

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER PFPA4607069		PAGE 1 OF 104	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER HQ0034-07-R-1054	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME BRUCE E. BALDWIN		b. TELEPHONE NUMBER (No Collect Calls) 703-696-4049		6. SOLICITATION ISSUE DATE 02-Aug-2007	
9. ISSUED BY WHS ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON WASHINGTON DC 20301-1155 TEL: FAX:		CODE HQ0034		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 423690 SIZE STANDARD: 100		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 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 PFPA JERRY MARYOTT 9000 DEFENSE PENTAGON WASHINGTON DC 20301 TEL: 703-614-6512 FAX:		CODE HQ0020		16. ADMINISTERED BY CODE			
17a. CONTRACTOR/OFFEROR TEL.		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	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE							
25. ACCOUNTING AND APPROPRIATION DATA					26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input 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 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>1</u> COPIES <input checked="" type="checkbox"/> 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
<p>SEE SCHEDULE</p>					

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	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
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				

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

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	Motorola Portable Radio Kit FFP Provide all parts and programming and warranties for a radio kits for the Motorola XTS5000 and Motorola XTS4000 Portable Radios. The Period of Performance and Delivery Location will be the same for all subclins under this CLIN PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	UNDEFINED	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AA	XTS5000 Radio Kit FFP Motorola XTS5000, Model II Portable Radio UHF 380-470 MHz, with Astro Digital CAI Operation, Smartzone Trunking, 9600 Trunking Project 25 Standard, UCM Module, AES with DES, DES-XL, DES-OFB Encryption UCM, OTAR 3.0A XTS3000 Federal Only, and ID Display. Lithium-ION Battery (4000mHa Capacity), Remote Speaker Mic, Jedi Adapter, earpeice with standard earphone (black), Impress Single Unit Charger 110V), Special Bulk Packing Bulk 10PK. Extended Warranty. Two (2) Year encrypted Express Service Plus. PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AB	<p>XTS4000 Radio Kit FFP Motorola XTS4000, Portable Radio UHF 380-470 MHz, with Astro Digital CAI Operation, Smartzone Trunking, 9600 Trunking Project 25 Standard, UCM Module, AES with DES, DES-XL, DES-OFB Encryption UCM, OTAR 3.0A XTS3000 Federal Only, and ID Display. Lithium-ION Battery, Mic, Jedi Adapter, standard earphone and Mic(black), Single Unit Charger 110V), Special Bulk Packing Bulk 10PK. Extended Warranty. Two (2) Year encrypted Express Service Plus. PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069</p>	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002	<p>Motorola XLT 5000 Mobile Radio Kit FFP Motorola XTL-5000, UHF R1 Mobile 10-40 Watts, 380-470 MHz, Astro Digital CAI Operation, Smartzone Operation, W9 Control Head, Control Head Software W9, Standard Palm Microphone, Auxilary Speaker 5 Watts, 1/4 Wave Antenna, Astro Project 25 Trunking Software, Enhanced Digital ID Display, Encryption UCM Hardware, AES with DES-XL/DES-OFB Encryption, Multikey Encryption Operation, Remote Mount. Two (2) Year encrypted Express Service Plus. Extended Warranty PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069</p>	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003	Motorola Programming Kit FFP The Period of Performance and Delivery Location will be the same for all subclins under this CLIN PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	UNDEFINED	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AA	Motorola XTS/XTL 5000 Radio FFP Motorola XTS/XTL 5000 Radio Programming Kit, P-25 Portable/Mobile Radio Programming Software, USB Programming Cable PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	100	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AB	Motorola XTS 4000 Radio FFP Motorola XTS 4000 Radio Programming Kit, P-25 Portable Radio Programming Software, USB Programming Cable PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	100	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004	Motorola Accessories FFP All radio parts will be included as separate subclins. The Period of Performance and Delivery Location will be the same for all subclins under this CLIN PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	UNDEFINED	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AA	Lithium-Ion Battery (4000mHA Capacity) FFP PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AB	Remote Speaker Mic FFP PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AC	Jedi Ear Piece Adapter FFP PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AD	Earpeice with Standard Earphone (Black) FFP PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AE	Accessory Kit FFP Motorola, Earpiece, MIC and PTT separate, 3 wire surveillance kit, (Black) PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AF	Motorola XTS-5000 Adaptor cable FFP Motorola XTS-5000 Adaptor cable (connects the service module to the radio, manufacturer specific) PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	25	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AG	Motorola XTL-5000 Adaptor Cable FFP Motorola XTL-5000 Adaptor Cable (Connects the Service Module to the Radio, manufacturer specific) PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	25	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AH	Motorola Astro Spectra adapter cable FFP Motorola Astro Sepctra adapter cable (connects the service module to the radio, manufacturer specific) PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	25	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005	M/A-COM M7100 Mobile Radio Kit FFP M/A-COM M7100IP Mobile, 378-430MHz, 50W (AES Encryption)Feature Set,P25 Trunking/ProVoice (Incl. P25 CA,EDACS & ConventionalFeature,Over-the-Air-Provisioning (OTAP), Feature, P25 Over-the-Air-Rekeying (OTAR)Control Unit, Scan, Remote Mount,Remote Mount Accessory Kit, 50W TX and below,Microphone, Mobile. Antenna PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006	M/A-COM Portable Radio M7150P Kit FFP M/A-COM Portable Radio M7150P 378-430MHz, Scan Portable, P-25 Digital Trunking Operation, P-25 CAI Operation, Critical Communications Group, Profile, ProScan, Priority System Scan, OTAR, OTAP, Encryption P-25 DES-OFB/AES, Antenna, NIMH/X or Lithium-Ion (2000-4000 mHa) BatterySingle Unit Charger Rapid Rate. Standard Speaker Microphone, Earphone 1-wire black cable and connector, 1year extended warranty. PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007	M/A-COM Radio Programming Kit FFP M/A-COM Radio Programming Kit, Radio Programmer Software, Programming Interface Module, Programming Cable for P7100IP, Adapter Cable USB to RS232. PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	100	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008	M/A-COM Encryption Key Manager Admin FFP M/A-COM Encryption Key Manager Administration Software, Key Reader USB PC Interface, Programmed Key Card Software, Key Manager P7100 Portables Cable. PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	100	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009	M/A-COM Accessories FFP	UNDEFINED	Each		
All radio parts will be included as separate subclins. The Period of Performance and Delivery Location will be the same for all subclins under this CLIN. PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069					

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009AA	NIMH/X Battery FFP	400	Each		
PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069					

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009AB	Remote Speaker Mic FFP PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009AC	Earpeice with Standard Earphone (Black) FFP PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009AD	Accessory Kit FFP M/A-COM, Earpiece, MIC and PTT separate, 3 wire surveillance kit (Black) PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009AE	M/A-COM P7100 adaptor cable FFP M/A-COM P7100 adaptor cable (Connects the Service Module to the Radio, manufacturer specific) PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	25	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009AF	M/A-COM M7100 adaptor cable FFP M/A-COM M7100 adaptor cable (Connects the Service Module to the Radio, manufactuere specific) PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	25	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010	RF Service Monitor KIT FFP RF Signal Generator, Spectrum Analyzer, Duplex Offset Generator, Frequency Counter, AC/DC Voltmeter, 50 kHz, RF Wattmeter, Signal Strength Meter, Distortion Meter, Sweep Generator, Audio Generator, Modulation Analyzer, Signaling Simulator, RF Scan/Counter, High Performance Spectrum Analyzer with Markers, SINAD Meter, Sensitive Measurement Receiver, Decision Module, P-25 IMBE Conventional Module (P-25, Public Safety Communications Standard for Digital and Analog Conventional Radio), P-25 Trunking Module (P-25 Public Safety Communications Standard for Digital and Analog Radio Trunking), AES Encryption Module (Advanced Encryption Standard in cryptography), Hard Transit Case, Motorola XTS-5000 adapter cable, (Connects the Service Module to the Radio, manufacturer specific), Motorola XTL-5000 adapter cable (Connects the Service Module to the Radio, manufacturer specific), Motorola Astro Spercta adapter cable (Connects the Service Module to the Radio, manufacturer specific), M/A-COM P7100 adapter cable (Connects the Service Module to the Radio, manufacturer specific), M/A-COM M7100 adapter cable (Connects the Service Module to the Radio, manufacturer specific) PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	1	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001 OPTION	Motorola Portable Radio Kit FFP Provide all parts and programming and warranties for a radio kits for the Motorola XTS5000 and Motorola XTS4000 Portable Radios. The Period of Performance and Delivery Location will be the same for all subclins under this CLIN PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	UNDEFINED	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1001AA	XTS5000 Radio Kit FFP Motorola XTS5000, Model II Portable Radio UHF 380-470 MHz, with Astro Digital CAI Operation, Smartzone Trunking, 9600 Trunking Project 25 Standard, UCM Module, AES with DES, DES-XL, DES-OFB Encryption UCM, OTAR 3.0A XTS3000 Federal Only, and ID Display. Lithium-ION Battery (4000mHa Capacity), Remote Speaker Mic, Jedi Adapter, earpeice with standard earphone (black), Impress Single Unit Charger 110V), Special Bulk Packing Bulk 10PK. Extended Warranty. Two (2) Year encrypted Express Service Plus. PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1001AB	XTS4000 Radio Kit FFP Motorola XTS4000, Portable Radio UHF 380-470 MHz, with Astro Digital CAI Operation, Smartzone Trunking, 9600 Trunking Project 25 Standard, UCM Module, AES with DES, DES-XL, DES-OFB Encryption UCM, OTAR 3.0A XTS3000 Federal Only, and ID Display. Lithium-ION Battery, Mic, Jedi Adapter, standard earphone and Mic(black), Single Unit Charger 110V), Special Bulk Packing Bulk 10PK. Extended Warranty. Two (2) Year encrypted Express Service Plus. PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002 OPTION	Motorola XLT 5000 Mobile Radio Kit FFP Motorola XTL-5000, UHF R1 Mobile 10-40 Watts, 380-470 MHz, Astro Digital CAI Operation, Smartzone Operation, W9 Control Head, Control Head Software W9, Standard Palm Microphone, Auxilary Speaker 5 Watts, 1/4 Wave Antenna, Astro Project 25 Trunking Software, Enhanced Digital ID Display, Encryption UCM Hardware, AES with DES-XL/DES-OFB Encryption, Multikey Encryption Operation, Remote Mount. Two (2) Year encrypted Express Service Plus. Extended Warranty PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003 OPTION	Motorola Programming Kit FFP The Period of Performance and Delivery Location will be the same for all subclins under this CLIN PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	UNDEFINED	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1003AA OPTION	Motorola XTS/XTL 5000 Radio FFP Motorola XTS/XTL 5000 Radio Programming Kit, P-25 Portable/Mobile Radio Programming Software, USB Programming Cable PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	100	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1003AB OPTION	Motorola XTS 4000 Radio FFP Motorola XTS 4000 Radio Programming Kit, P-25 Portable Radio Programming Software, USB Programming Cable PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	100	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004 OPTION	Motorola Accessories FFP All radio parts will be included as separate subclins. The Period of Performance and Delivery Location will be the same for all subclins under this CLIN PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	UNDEFINED	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1004AA OPTION	Lithium-Ion Battery (4000mHA Capacity) FFP PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1004AB OPTION	Remote Speaker Mic FFP PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1004AC OPTION	Jedi Ear Piece Adapter FFP PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1004AD OPTION	Earpeice with Standard Earphone (Black) FFP PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1004AE OPTION	Accessory Kit FFP Motorola, Earpiece, MIC and PTT separate, 3 wire surveillance kit, (Black) PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1004AF OPTION	Motorola XTS-5000 Adaptor cable FFP Motorola XTS-5000 Adaptor cable (connects the service module to the radio, manufacturer specific) PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	25	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1004AG OPTION	Motorola XTL-5000 Adaptor Cable FFP Motorola XTL-5000 Adaptor Cable (Connects the Service Module to the Radio, manufacturer specific) PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	25	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005 OPTION	M/A-COM M7100 Mobile Radio Kit FFP M/A-COM M7100IP Mobile, 378-430MHz, 50W (AES Encryption)Feature Set,P25 Trunking/ProVoice (Incl. P25 CA,EDACS & ConventionalFeature,Over-the-Air-Provisioning (OTAP), Feature, P25 Over-the-Air-Rekeying (OTAR)Control Unit, Scan, Remote Mount,Remote Mount Accessory Kit, 50W TX and below,Microphone, Mobile. Antenna PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006		400	Each		
OPTION	M/A-COM Portable Radio M7150P Kit FFP M/A-COM Portable Radio M7150P 378-430MHz, Scan Portable, P-25 Digital Trunking Operation, P-25 CAI Operation, Critical Communications Group, Profile, ProScan, Priority System Scan, OTAR, OTAP, Encryption P-25 DES-OFB/AES, Antenna, NIMH/X or Lithium-Ion (2000-4000 mHa) BatterySingle Unit Charger Rapid Rate. Standard Speaker Microphone, Earphone 1-wire black cable and connector, 1year extended warranty. PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1007		100	Each		
OPTION	M/A-COM Radio Programming Kit FFP M/A-COM Radio Programming Kit, Radio Programmer Software, Programming Interface Module, Programming Cable for P7100IP, Adapter Cable USB to RS232. PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1008		100	Each		
OPTION	M/A-COM Encryption Key Manager Admin FFP M/A-COM Encryption Key Manager Administration Software, Key Reader USB PC Interface, Programmed Key Card Software, Key Manager P7100 Portables Cable. PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1009		UNDEFINED	Each		
OPTION	M/A-COM Accessories FFP All radio parts will be included as separate subclins. The Period of Performance and Delivery Location will be the same for all subclins under this CLIN. PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069				

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1009AA OPTION	NIMH/X Battery FFP PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1009AB OPTION	Remote Speaker Mic FFP PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1009AC OPTION	Earpeice with Standard Earphone (Black) FFP PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1009AD OPTION	Accessory Kit FFP M/A-COM, Earpiece, MIC and PTT separate, 3 wire surveillance kit (Black) PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1009AE OPTION	M/A-COM P7100 adaptor cable FFP M/A-COM P7100 adaptor cable (Connects the Service Module to the Radio, manufacturer specific) PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	25	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1009AF OPTION	M/A-COM M7100 adaptor cable FFP M/A-COM M7100 adaptor cable (Connects the Service Module to the Radio, manufactuere specific) PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	25	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001 OPTION	Motorola Portable Radio Kit FFP Provide all parts and programming and warranties for a radio kits for the Motorola XTS5000 and Motorola XTS4000 Portable Radios. The Period of Performance and Delivery Location will be the same for all subclins under this CLIN PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	UNDEFINED	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2001AA	XTS5000 Radio Kit FFP Motorola XTS5000, Model II Portable Radio UHF 380-470 MHz, with Astro Digital CAI Operation, Smartzone Trunking, 9600 Trunking Project 25 Standard, UCM Module, AES with DES, DES-XL, DES-OFB Encryption UCM, OTAR 3.0A XTS3000 Federal Only, and ID Display. Lithium-ION Battery (4000mHa Capacity), Remote Speaker Mic, Jedi Adapter, earpeice with standard earphone (black), Impress Single Unit Charger 110V), Special Bulk Packing Bulk 10PK. Extended Warranty. Two (2) Year encrypted Express Service Plus. PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2001AB	XTS4000 Radio Kit FFP Motorola XTS4000, Portable Radio UHF 380-470 MHz, with Astro Digital CAI Operation, Smartzone Trunking, 9600 Trunking Project 25 Standard, UCM Module, AES with DES, DES-XL, DES-OFB Encryption UCM, OTAR 3.0A XTS3000 Federal Only, and ID Display. Lithium-ION Battery, Mic, Jedi Adapter, standard earphone and Mic(black), Single Unit Charger 110V), Special Bulk Packing Bulk 10PK. Extended Warranty. Two (2) Year encrypted Express Service Plus. PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFFPA4607069	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002 OPTION	Motorola XLT 5000 Mobile Radio Kit FFP Motorola XTL-5000, UHF R1 Mobile 10-40 Watts, 380-470 MHz, Astro Digital CAI Operation, Smartzone Operation, W9 Control Head, Control Head Software W9, Standard Palm Microphone, Auxilary Speaker 5 Watts, 1/4 Wave Antenna, Astro Project 25 Trunking Software, Enhanced Digital ID Display, Encryption UCM Hardware, AES with DES-XL/DES-OFB Encryption, Multikey Encryption Operation, Remote Mount. Two (2) Year encrypted Express Service Plus. Extended Warranty PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFFPA4607069	400	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003 OPTION	Motorola Programming Kit FFP The Period of Performance and Delivery Location will be the same for all subclins under this CLIN PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	UNDEFINED	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2003AA OPTION	Motorola XTS/XTL 5000 Radio FFP Motorola XTS/XTL 5000 Radio Programming Kit, P-25 Portable/Mobile Radio Programming Software, USB Programming Cable PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	100	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2003AB OPTION	Motorola XTS 4000 Radio FFP Motorola XTS 4000 Radio Programming Kit, P-25 Portable Radio Programming Software, USB Programming Cable PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	100	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004 OPTION	Motorola Accessories FFP All radio parts will be included as separate subclins. The Period of Performance and Delivery Location will be the same for all subclins under this CLIN PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	UNDEFINED	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2004AA OPTION	Lithium-Ion Battery (4000mHA Capacity) FFP PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2004AB OPTION	Remote Speaker Mic FFP PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2004AC OPTION	Jedi Ear Piece Adapter FFP PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2004AD OPTION	Earpeice with Standard Earphone (Black) FFP PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2004AE OPTION	Accessory Kit FFP Motorola, Earpiece, MIC and PTT separate, 3 wire surveillance kit, (Black) PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2004AF OPTION	Motorola XTS-5000 Adaptor cable FFP Motorola XTS-5000 Adaptor cable (connects the service module to the radio, manufacturer specific) PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	25	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2004AG OPTION	Motorola XTL-5000 Adaptor Cable FFP Motorola XTL-5000 Adaptor Cable (Connects the Service Module to the Radio, manufacturer specific) PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	25	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2005 OPTION	M/A-COM M7100 Mobile Radio Kit FFP M/A-COM M7100IP Mobile, 378-430MHz, 50W (AES Encryption)Feature Set,P25 Trunking/ProVoice (Incl. P25 CA,EDACS & ConventionalFeature,Over-the-Air-Provisioning (OTAP), Feature, P25 Over-the-Air-Rekeying (OTAR)Control Unit, Scan, Remote Mount,Remote Mount Accessory Kit, 50W TX and below,Microphone, Mobile. Antenna PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006		400	Each		
OPTION	M/A-COM Portable Radio M7150P Kit FFP M/A-COM Portable Radio M7150P 378-430MHz, Scan Portable, P-25 Digital Trunking Operation, P-25 CAI Operation, Critical Communications Group, Profile, ProScan, Priority System Scan, OTAR, OTAP, Encryption P-25 DES-OFB/AES, Antenna, NIMH/X or Lithium-Ion (2000-4000 mHa) BatterySingle Unit Charger Rapid Rate. Standard Speaker Microphone, Earphone 1-wire black cable and connector, 1year extended warranty. PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007		100	Each		
OPTION	M/A-COM Radio Programming Kit FFP M/A-COM Radio Programming Kit, Radio Programmer Software, Programming Interface Module, Programming Cable for P7100IP, Adapter Cable USB to RS232. PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2008 OPTION	M/A-COM Encryption Key Manager Admin FFP M/A-COM Encryption Key Manager Administration Software, Key Reader USB PC Interface, Programmed Key Card Software, Key Manager P7100 Portables Cable. PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	100	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2009 OPTION	M/A-COM Accessories FFP All radio parts will be included as separate subclins. The Period of Performance and Delivery Location will be the same for all subclins under this CLIN. PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	UNDEFINED	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2009AA OPTION	NIMH/X Battery FFP PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2009AB OPTION	Remote Speaker Mic FFP PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2009AC OPTION	Earpeice with Standard Earphone (Black) FFP PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2009AD OPTION	Accessory Kit FFP M/A-COM, Earpiece, MIC and PTT separate, 3 wire surveillance kit (Black) PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2009AE OPTION	M/A-COM P7100 adaptor cable FFP M/A-COM P7100 adaptor cable (Connects the Service Module to the Radio, manufacturer specific) PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	25	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2009AF OPTION	M/A-COM M7100 adaptor cable FFP M/A-COM M7100 adaptor cable (Connects the Service Module to the Radio, manufactuere specific) PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	25	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001		UNDEFINED	Each		
OPTION	Motorola Portable Radio Kit FFP Provide all parts and programming and warranties for a radio kits for the Motorola XTS5000 and Motorola XTS4000 Portable Radios. The Period of Performance and Delivery Location will be the same for all subclins under this CLIN PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069				

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3001AA		400	Each		
	XTS5000 Radio Kit FFP Motorola XTS5000, Model II Portable Radio UHF 380-470 MHz, with Astro Digital CAI Operation, Smartzone Trunking, 9600 Trunking Project 25 Standard, UCM Module, AES with DES, DES-XL, DES-OFB Encryption UCM, OTAR 3.0A XTS3000 Federal Only, and ID Display. Lithium-ION Battery (4000mHa Capacity), Remote Speaker Mic, Jedi Adapter, earpeice with standard earphone (black), Impress Single Unit Charger 110V), Special Bulk Packing Bulk 10PK. Extended Warranty. Two (2) Year encrypted Express Service Plus. PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069				

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3001AB	XTS4000 Radio Kit FFP Motorola XTS4000, Portable Radio UHF 380-470 MHz, with Astro Digital CAI Operation, Smartzone Trunking, 9600 Trunking Project 25 Standard, UCM Module, AES with DES, DES-XL, DES-OFB Encryption UCM, OTAR 3.0A XTS3000 Federal Only, and ID Display. Lithium-ION Battery, Mic, Jedi Adapter, standard earphone and Mic(black), Single Unit Charger 110V), Special Bulk Packing Bulk 10PK. Extended Warranty. Two (2) Year encrypted Express Service Plus. PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002 OPTION	Motorola XLT 5000 Mobile Radio Kit FFP Motorola XTL-5000, UHF R1 Mobile 10-40 Watts, 380-470 MHz, Astro Digital CAI Operation, Smartzone Operation, W9 Control Head, Control Head Software W9, Standard Palm Microphone, Auxilary Speaker 5 Watts, 1/4 Wave Antenna, Astro Project 25 Trunking Software, Enhanced Digital ID Display, Encryption UCM Hardware, AES with DES-XL/DES-OFB Encryption, Multikey Encryption Operation, Remote Mount. Two (2) Year encrypted Express Service Plus. Extended Warranty PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003 OPTION	Motorola Programming Kit FFP The Period of Performance and Delivery Location will be the same for all subclins under this CLIN PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	UNDEFINED	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3003AA OPTION	Motorola XTS/XTL 5000 Radio FFP Motorola XTS/XTL 5000 Radio Programming Kit, P-25 Portable/Mobile Radio Programming Software, USB Programming Cable PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	100	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3003AB OPTION	Motorola XTS 4000 Radio FFP Motorola XTS 4000 Radio Programming Kit, P-25 Portable Radio Programming Software, USB Programming Cable PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	100	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004 OPTION	Motorola Accessories FFP All radio parts will be included as separate subclins. The Period of Performance and Delivery Location will be the same for all subclins under this CLIN PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	UNDEFINED	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3004AA OPTION	Lithium-Ion Battery (4000mHA Capacity) FFP PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3004AB OPTION	Remote Speaker Mic FFP PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3004AC OPTION	Jedi Ear Piece Adapter FFP PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3004AD OPTION	Earpeice with Standard Earphone (Black) FFP PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3004AE OPTION	Accessory Kit FFP Motorola, Earpiece, MIC and PTT separate, 3 wire surveillance kit, (Black) PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3004AF OPTION	Motorola XTS-5000 Adaptor cable FFP Motorola XTS-5000 Adaptor cable (connects the service module to the radio, manufacturer specific) PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	25	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3004AG OPTION	Motorola XTL-5000 Adaptor Cable FFP Motorola XTL-5000 Adaptor Cable (Connects the Service Module to the Radio, manufacturer specific) PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	25	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3005 OPTION	M/A-COM M7100 Mobile Radio Kit FFP M/A-COM M7100IP Mobile, 378-430MHz, 50W (AES Encryption)Feature Set,P25 Trunking/ProVoice (Incl. P25 CA,EDACS & ConventionalFeature,Over-the-Air-Provisioning (OTAP), Feature, P25 Over-the-Air-Rekeying (OTAR)Control Unit, Scan, Remote Mount,Remote Mount Accessory Kit, 50W TX and below,Microphone, Mobile. Antenna PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3006		400	Each		
OPTION	M/A-COM Portable Radio M7150P Kit FFP M/A-COM Portable Radio M7150P 378-430MHz, Scan Portable, P-25 Digital Trunking Operation, P-25 CAI Operation, Critical Communications Group, Profile, ProScan, Priority System Scan, OTAR, OTAP, Encryption P-25 DES-OFB/AES, Antenna, NIMH/X or Lithium-Ion (2000-4000 mHa) BatterySingle Unit Charger Rapid Rate. Standard Speaker Microphone, Earphone 1-wire black cable and connector, 1year extended warranty. PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3007		100	Each		
OPTION	M/A-COM Radio Programming Kit FFP M/A-COM Radio Programming Kit, Radio Programmer Software, Programming Interface Module, Programming Cable for P7100IP, Adapter Cable USB to RS232. PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3008		100	Each		
OPTION	M/A-COM Encryption Key Manager Admin FFP M/A-COM Encryption Key Manager Administration Software, Key Reader USB PC Interface, Programmed Key Card Software, Key Manager P7100 Portables Cable. PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3009		UNDEFINED	Each		
OPTION	M/A-COM Accessories FFP All radio parts will be included as separate subclins. The Period of Performance and Delivery Location will be the same for all subclins under this CLIN. PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069				

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3009AA OPTION	NIMH/X Battery FFP PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3009AB OPTION	Remote Speaker Mic FFP PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3009AC OPTION	Earpeice with Standard Earphone (Black) FFP PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3009AD OPTION	Accessory Kit FFP M/A-COM, Earpiece, MIC and PTT separate, 3 wire surveillance kit (Black) PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3009AE OPTION	M/A-COM P7100 adaptor cable FFP M/A-COM P7100 adaptor cable (Connects the Service Module to the Radio, manufacturer specific) PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	25	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3009AF OPTION	M/A-COM M7100 adaptor cable FFP M/A-COM M7100 adaptor cable (Connects the Service Module to the Radio, manufactuere specific) PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	25	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001		UNDEFINED	Each		
OPTION	Motorola Portable Radio Kit FFP Provide all parts and programming and warranties for a radio kits for the Motorola XTS5000 and Motorola XTS4000 Portable Radios. The Period of Performance and Delivery Location will be the same for all subclins under this CLIN PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069				

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4001AA		400	Each		
	XTS5000 Radio Kit FFP Motorola XTS5000, Model II Portable Radio UHF 380-470 MHz, with Astro Digital CAI Operation, Smartzone Trunking, 9600 Trunking Project 25 Standard, UCM Module, AES with DES, DES-XL, DES-OFB Encryption UCM, OTAR 3.0A XTS3000 Federal Only, and ID Display. Lithium-ION Battery (4000mHa Capacity), Remote Speaker Mic, Jedi Adapter, earpeice with standard earphone (black), Impress Single Unit Charger 110V), Special Bulk Packing Bulk 10PK. Extended Warranty. Two (2) Year encrypted Express Service Plus. PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069				

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4001AB	XTS4000 Radio Kit FFP Motorola XTS4000, Portable Radio UHF 380-470 MHz, with Astro Digital CAI Operation, Smartzone Trunking, 9600 Trunking Project 25 Standard, UCM Module, AES with DES, DES-XL, DES-OFB Encryption UCM, OTAR 3.0A XTS3000 Federal Only, and ID Display. Lithium-ION Battery, Mic, Jedi Adapter, standard earphone and Mic(black), Single Unit Charger 110V), Special Bulk Packing Bulk 10PK. Extended Warranty. Two (2) Year encrypted Express Service Plus. PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002 OPTION	Motorola XLT 5000 Mobile Radio Kit FFP Motorola XTL-5000, UHF R1 Mobile 10-40 Watts, 380-470 MHz, Astro Digital CAI Operation, Smartzone Operation, W9 Control Head, Control Head Software W9, Standard Palm Microphone, Auxilary Speaker 5 Watts, 1/4 Wave Antenna, Astro Project 25 Trunking Software, Enhanced Digital ID Display, Encryption UCM Hardware, AES with DES-XL/DES-OFB Encryption, Multikey Encryption Operation, Remote Mount. Two (2) Year encrypted Express Service Plus. Extended Warranty PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003 OPTION	Motorola Programming Kit FFP The Period of Performance and Delivery Location will be the same for all subclins under this CLIN PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	UNDEFINED	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4003AA OPTION	Motorola XTS/XTL 5000 Radio FFP Motorola XTS/XTL 5000 Radio Programming Kit, P-25 Portable/Mobile Radio Programming Software, USB Programming Cable PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	100	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4003AB OPTION	Motorola XTS 4000 Radio FFP Motorola XTS 4000 Radio Programming Kit, P-25 Portable Radio Programming Software, USB Programming Cable PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	100	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004 OPTION	Motorola Accessories FFP All radio parts will be included as separate subclins. The Period of Performance and Delivery Location will be the same for all subclins under this CLIN PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	UNDEFINED	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4004AA OPTION	Lithium-Ion Battery (4000mHA Capacity) FFP PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4004AB OPTION	Remote Speaker Mic FFP PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4004AC OPTION	Jedi Ear Piece Adapter FFP PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4004AD OPTION	Earpeice with Standard Earphone (Black) FFP PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4004AE OPTION	Accessory Kit FFP Motorola, Earpiece, MIC and PTT separate, 3 wire surveillance kit, (Black) PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4004AF OPTION	Motorola XTS-5000 Adaptor cable FFP Motorola XTS-5000 Adaptor cable (connects the service module to the radio, manufacturer specific) PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	25	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4004AG OPTION	Motorola XTL-5000 Adaptor Cable FFP Motorola XTL-5000 Adaptor Cable (Connects the Service Module to the Radio, manufacturer specific) PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	25	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4005 OPTION	M/A-COM M7100 Mobile Radio Kit FFP M/A-COM M7100IP Mobile, 378-430MHz, 50W (AES Encryption)Feature Set,P25 Trunking/ProVoice (Incl. P25 CA,EDACS & ConventionalFeature,Over-the-Air-Provisioning (OTAP), Feature, P25 Over-the-Air-Rekeying (OTAR)Control Unit, Scan, Remote Mount,Remote Mount Accessory Kit, 50W TX and below,Microphone, Mobile. Antenna PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006		400	Each		
OPTION	M/A-COM Portable Radio M7150P Kit FFP M/A-COM Portable Radio M7150P 378-430MHz, Scan Portable, P-25 Digital Trunking Operation, P-25 CAI Operation, Critical Communications Group, Profile, ProScan, Priority System Scan, OTAR, OTAP, Encryption P-25 DES-OFB/AES, Antenna, NIMH/X or Lithium-Ion (2000-4000 mHa) BatterySingle Unit Charger Rapid Rate. Standard Speaker Microphone, Earphone 1-wire black cable and connector, 1year extended warranty. PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4007		100	Each		
OPTION	M/A-COM Radio Programming Kit FFP M/A-COM Radio Programming Kit, Radio Programmer Software, Programming Interface Module, Programming Cable for P7100IP, Adapter Cable USB to RS232. PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4008		100	Each		
OPTION	M/A-COM Encryption Key Manager Admin FFP M/A-COM Encryption Key Manager Administration Software, Key Reader USB PC Interface, Programmed Key Card Software, Key Manager P7100 Portables Cable. PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4009		UNDEFINED	Each		
OPTION	M/A-COM Accessories FFP All radio parts will be included as separate subclins. The Period of Performance and Delivery Location will be the same for all subclins under this CLIN. PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069				

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4009AA OPTION	NIMH/X Battery FFP PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4009AB OPTION	Remote Speaker Mic FFP PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4009AC OPTION	Earpeice with Standard Earphone (Black) FFP PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4009AD OPTION	Accessory Kit FFP M/A-COM, Earpiece, MIC and PTT separate, 3 wire surveillance kit (Black) PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	400	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4009AE OPTION	M/A-COM P7100 adaptor cable FFP M/A-COM P7100 adaptor cable (Connects the Service Module to the Radio, manufacturer specific) PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	25	Each		

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4009AF OPTION	M/A-COM M7100 adaptor cable FFP M/A-COM M7100 adaptor cable (Connects the Service Module to the Radio, manufactuere specific) PPA Code: 5954-4630 PURCHASE REQUEST NUMBER: PFPA4607069	25	Each		

MAX
NET AMT

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0001AA	Destination	Government	Destination	Government
0001AB	Destination	Government	Destination	Government

4003AA Destination	Government	Destination	Government
4003AB Destination	Government	Destination	Government
4004 Destination	Government	Destination	Government
4004AA Destination	Government	Destination	Government
4004AB Destination	Government	Destination	Government
4004AC Destination	Government	Destination	Government
4004AD Destination	Government	Destination	Government
4004AE Destination	Government	Destination	Government
4004AF Destination	Government	Destination	Government
4004AG Destination	Government	Destination	Government
4005 Destination	Government	Destination	Government
4006 Destination	Government	Destination	Government
4007 Destination	Government	Destination	Government
4008 Destination	Government	Destination	Government
4009 Destination	Government	Destination	Government
4009AA Destination	Government	Destination	Government
4009AB Destination	Government	Destination	Government
4009AC Destination	Government	Destination	Government
4009AD Destination	Government	Destination	Government
4009AE Destination	Government	Destination	Government
4009AF Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 13-SEP-2007 TO 12-SEP-2008	N/A	PFPA JERRY MARYOTT 9000 DEFENSE PENTAGON WASHINGTON DC 20301 703-614-6512 FOB: Destination	HQ0020
0001AA	N/A	N/A	N/A	N/A
0001AB	N/A	N/A	N/A	N/A
0002	POP 13-SEP-2007 TO 12-SEP-2008	N/A	PFPA JERRY MARYOTT 9000 DEFENSE PENTAGON WASHINGTON DC 20301 703-614-6512 FOB: Destination	HQ0020
0003	POP 13-SEP-2007 TO 12-SEP-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
0003AA	N/A	N/A	N/A	N/A

0003AB	N/A	N/A	N/A	N/A
0004	POP 13-SEP-2007 TO 12-SEP-2008	N/A	PFFA JERRY MARYOTT 9000 DEFENSE PENTAGON WASHINGTON DC 20301 703-614-6512 FOB: Destination	HQ0020
0004AA	N/A	N/A	N/A	N/A
0004AB	N/A	N/A	N/A	N/A
0004AC	N/A	N/A	N/A	N/A
0004AD	N/A	N/A	N/A	N/A
0004AE	N/A	N/A	N/A	N/A
0004AF	N/A	N/A	N/A	N/A
0004AG	N/A	N/A	N/A	N/A
0004AH	N/A	N/A	N/A	N/A
0005	POP 13-SEP-2007 TO 12-SEP-2008	N/A	PFFA JERRY MARYOTT 9000 DEFENSE PENTAGON WASHINGTON DC 20301 703-614-6512 FOB: Destination	HQ0020
0006	POP 13-SEP-2007 TO 12-SEP-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
0007	POP 13-SEP-2007 TO 12-SEP-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
0008	POP 13-SEP-2007 TO 12-SEP-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
0009	POP 13-SEP-2007 TO 12-SEP-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
0009AA	N/A	N/A	N/A	N/A
0009AB	N/A	N/A	N/A	N/A
0009AC	N/A	N/A	N/A	N/A
0009AD	N/A	N/A	N/A	N/A
0009AE	N/A	N/A	N/A	N/A

0009AF	N/A	N/A	N/A	N/A
0010	POP 13-SEP-2007 TO 12-SEP-2008	N/A	PFPA JERRY MARYOTT 9000 DEFENSE PENTAGON WASHINGTON DC 20301 703-614-6512 FOB: Destination	HQ0020
1001	POP 13-SEP-2008 TO 12-SEP-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
1001AA	N/A	N/A	N/A	N/A
1001AB	N/A	N/A	N/A	N/A
1002	POP 13-SEP-2008 TO 12-SEP-2009	N/A	PFPA JERRY MARYOTT 9000 DEFENSE PENTAGON WASHINGTON DC 20301 703-614-6512 FOB: Destination	HQ0020
1003	POP 13-SEP-2008 TO 12-SEP-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
1003AA	N/A	N/A	N/A	N/A
1003AB	N/A	N/A	N/A	N/A
1004	POP 13-SEP-2008 TO 12-SEP-2009	N/A	PFPA JERRY MARYOTT 9000 DEFENSE PENTAGON WASHINGTON DC 20301 703-614-6512 FOB: Destination	HQ0020
1004AA	N/A	N/A	N/A	N/A
1004AB	N/A	N/A	N/A	N/A
1004AC	N/A	N/A	N/A	N/A
1004AD	N/A	N/A	N/A	N/A
1004AE	N/A	N/A	N/A	N/A
1004AF	N/A	N/A	N/A	N/A
1004AG	N/A	N/A	N/A	N/A

1005	POP 13-SEP-2008 TO 12-SEP-2009	N/A	PFFA JERRY MARYOTT 9000 DEFENSE PENTAGON WASHINGTON DC 20301 703-614-6512 FOB: Destination	HQ0020
1006	POP 13-SEP-2008 TO 12-SEP-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
1007	POP 13-SEP-2008 TO 12-SEP-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
1008	POP 13-SEP-2008 TO 12-SEP-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
1009	POP 13-SEP-2008 TO 12-SEP-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
1009AA	N/A	N/A	N/A	N/A
1009AB	N/A	N/A	N/A	N/A
1009AC	N/A	N/A	N/A	N/A
1009AD	N/A	N/A	N/A	N/A
1009AE	N/A	N/A	N/A	N/A
1009AF	N/A	N/A	N/A	N/A
2001	POP 13-SEP-2009 TO 12-SEP-2010	N/A	PFFA JERRY MARYOTT 9000 DEFENSE PENTAGON WASHINGTON DC 20301 703-614-6512 FOB: Destination	HQ0020
2001AA	N/A	N/A	N/A	N/A
2001AB	N/A	N/A	N/A	N/A
2002	POP 13-SEP-2009 TO 12-SEP-2010	N/A	PFFA JERRY MARYOTT 9000 DEFENSE PENTAGON WASHINGTON DC 20301 703-614-6512 FOB: Destination	HQ0020
2003	POP 13-SEP-2009 TO 12-SEP-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
2003AA	N/A	N/A	N/A	N/A

2003AB	N/A	N/A	N/A	N/A
2004	POP 13-SEP-2009 TO 12-SEP-2010	N/A	PFPA JERRY MARYOTT 9000 DEFENSE PENTAGON WASHINGTON DC 20301 703-614-6512 FOB: Destination	HQ0020
2004AA	N/A	N/A	N/A	N/A
2004AB	N/A	N/A	N/A	N/A
2004AC	N/A	N/A	N/A	N/A
2004AD	N/A	N/A	N/A	N/A
2004AE	N/A	N/A	N/A	N/A
2004AF	N/A	N/A	N/A	N/A
2004AG	N/A	N/A	N/A	N/A
2005	POP 13-SEP-2009 TO 12-SEP-2010	N/A	PFPA JERRY MARYOTT 9000 DEFENSE PENTAGON WASHINGTON DC 20301 703-614-6512 FOB: Destination	HQ0020
2006	POP 13-SEP-2009 TO 12-SEP-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
2007	POP 13-SEP-2009 TO 12-SEP-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
2008	POP 13-SEP-2009 TO 12-SEP-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
2009	POP 13-SEP-2009 TO 12-SEP-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
2009AA	N/A	N/A	N/A	N/A
2009AB	N/A	N/A	N/A	N/A
2009AC	N/A	N/A	N/A	N/A
2009AD	N/A	N/A	N/A	N/A
2009AE	N/A	N/A	N/A	N/A
2009AF	N/A	N/A	N/A	N/A

3001	POP 13-SEP-2010 TO 12-SEP-2011	N/A	PFFA JERRY MARYOTT 9000 DEFENSE PENTAGON WASHINGTON DC 20301 703-614-6512 FOB: Destination	HQ0020
3001AA	N/A	N/A	N/A	N/A
3001AB	N/A	N/A	N/A	N/A
3002	POP 13-SEP-2010 TO 12-SEP-2011	N/A	PFFA JERRY MARYOTT 9000 DEFENSE PENTAGON WASHINGTON DC 20301 703-614-6512 FOB: Destination	HQ0020
3003	POP 13-SEP-2010 TO 12-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
3003AA	N/A	N/A	N/A	N/A
3003AB	N/A	N/A	N/A	N/A
3004	POP 13-SEP-2010 TO 12-SEP-2011	N/A	PFFA JERRY MARYOTT 9000 DEFENSE PENTAGON WASHINGTON DC 20301 703-614-6512 FOB: Destination	HQ0020
3004AA	N/A	N/A	N/A	N/A
3004AB	N/A	N/A	N/A	N/A
3004AC	N/A	N/A	N/A	N/A
3004AD	N/A	N/A	N/A	N/A
3004AE	N/A	N/A	N/A	N/A
3004AF	N/A	N/A	N/A	N/A
3004AG	N/A	N/A	N/A	N/A
3005	POP 13-SEP-2010 TO 12-SEP-2011	N/A	PFFA JERRY MARYOTT 9000 DEFENSE PENTAGON WASHINGTON DC 20301 703-614-6512 FOB: Destination	HQ0020

3006	POP 13-SEP-2010 TO 12-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
3007	POP 13-SEP-2010 TO 12-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
3008	POP 13-SEP-2010 TO 12-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
3009	POP 13-SEP-2010 TO 12-SEP-2011	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
3009AA	N/A	N/A	N/A	N/A
3009AB	N/A	N/A	N/A	N/A
3009AC	N/A	N/A	N/A	N/A
3009AD	N/A	N/A	N/A	N/A
3009AE	N/A	N/A	N/A	N/A
3009AF	N/A	N/A	N/A	N/A
4001	POP 13-SEP-2011 TO 12-SEP-2012	N/A	PFPA JERRY MARYOTT 9000 DEFENSE PENTAGON WASHINGTON DC 20301 703-614-6512 FOB: Destination	HQ0020
4001AA	N/A	N/A	N/A	N/A
4001AB	N/A	N/A	N/A	N/A
4002	POP 13-SEP-2011 TO 12-SEP-2012	N/A	PFPA JERRY MARYOTT 9000 DEFENSE PENTAGON WASHINGTON DC 20301 703-614-6512 FOB: Destination	HQ0020
4003	POP 13-SEP-2011 TO 12-SEP-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
4003AA	N/A	N/A	N/A	N/A
4003AB	N/A	N/A	N/A	N/A

4004	POP 13-SEP-2011 TO 12-SEP-2012	N/A	PFFA JERRY MARYOTT 9000 DEFENSE PENTAGON WASHINGTON DC 20301 703-614-6512 FOB: Destination	HQ0020
4004AA	N/A	N/A	N/A	N/A
4004AB	N/A	N/A	N/A	N/A
4004AC	N/A	N/A	N/A	N/A
4004AD	N/A	N/A	N/A	N/A
4004AE	N/A	N/A	N/A	N/A
4004AF	N/A	N/A	N/A	N/A
4004AG	N/A	N/A	N/A	N/A
4005	POP 13-SEP-2011 TO 12-SEP-2012	N/A	PFFA JERRY MARYOTT 9000 DEFENSE PENTAGON WASHINGTON DC 20301 703-614-6512 FOB: Destination	HQ0020
4006	POP 13-SEP-2011 TO 12-SEP-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
4007	POP 13-SEP-2011 TO 12-SEP-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
4008	POP 13-SEP-2011 TO 12-SEP-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
4009	POP 13-SEP-2011 TO 12-SEP-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0020
4009AA	N/A	N/A	N/A	N/A
4009AB	N/A	N/A	N/A	N/A
4009AC	N/A	N/A	N/A	N/A
4009AD	N/A	N/A	N/A	N/A
4009AE	N/A	N/A	N/A	N/A
4009AF	N/A	N/A	N/A	N/A

CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	JUL 2004
52.203-5	Covenant Against Contingent Fees	APR 1984
52.203-6	Restrictions On Subcontractor Sales To The Government	SEP 2006
52.203-7	Anti-Kickback Procedures	JUL 1995
52.204-7	Central Contractor Registration	JUL 2006
52.204-9	Personal Identity Verification of Contractor Personnel	NOV 2006
52.211-5	Material Requirements	AUG 2000
52.212-4	Contract Terms and Conditions--Commercial Items	FEB 2007
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	OCT 2003
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.244-6	Subcontracts for Commercial Items	MAR 2007
52.247-34	F.O.B. Destination	NOV 1991
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004 Alt A	Central Contractor Registration (52.204-7) Alternate A	NOV 2003

CLAUSES INCORPORATED BY FULL TEXT

52.212-1 INSTRUCTIONS TO OFFERORS--COMMERCIAL ITEMS (SEP 2006)

(a) North American Industry Classification System (NAICS) code and small business size standard. The NAICS code and small business size standard for this acquisition appear in Block 10 of the solicitation cover sheet (SF 1449). However, the small business size standard for a concern which submits an offer in its own name, but which proposes to furnish an item which it did not itself manufacture, is 500 employees.

(b) Submission of offers. Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. Offers may be submitted on the SF 1449, letterhead stationery, or as otherwise specified in the solicitation. As a minimum, offers must show--

- (1) The solicitation number;
- (2) The time specified in the solicitation for receipt of offers;
- (3) The name, address, and telephone number of the offeror;
- (4) A technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary;
- (5) Terms of any express warranty;
- (6) Price and any discount terms;
- (7) "Remit to" address, if different than mailing address;

(8) A completed copy of the representations and certifications at FAR 52.212-3 (see FAR 52.212-3(k) for those representations and certifications that the offeror shall complete electronically);

(9) Acknowledgment of Solicitation Amendments;

(10) Past performance information, when included as an evaluation factor, to include recent and relevant contracts for the same or similar items and other references (including contract numbers, points of contact with telephone numbers and other relevant information); and

(11) If the offer is not submitted on the SF 1449, include a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation. Offers that fail to furnish required representations or information, or reject the terms and conditions of the solicitation may be excluded from consideration.

(c) Period for acceptance of offers. The offeror agrees to hold the prices in its offer firm for 30 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

(d) Product samples. When required by the solicitation, product samples shall be submitted at or prior to the time specified for receipt of offers. Unless otherwise specified in this solicitation, these samples shall be submitted at no expense to the Government, and returned at the sender's request and expense, unless they are destroyed during preaward testing.

(e) Multiple offers. Offerors are encouraged to submit multiple offers presenting alternative terms and conditions or commercial items for satisfying the requirements of this solicitation. Each offer submitted will be evaluated separately.

(f) Late submissions, modifications, revisions, and withdrawals of offers:

(1) Offerors are responsible for submitting offers, and any modifications, revisions, or withdrawals, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that offers or revisions are due.

(2)(i) Any offer, modification, revision, or withdrawal of an offer received at the Government office designated in the solicitation after the exact time specified for receipt of offers is "late" and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and--

(A) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of offers; or

(B) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers; or

(C) If this solicitation is a request for proposals, it was the only proposal received.

(ii) However, a late modification of an otherwise successful offer, that makes its terms more favorable to the Government, will be considered at any time it is received and may be accepted.

(3) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the offer wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.

(4) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(5) Offers may be withdrawn by written notice received at any time before the exact time set for receipt of offers. Oral offers in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile offers, offers may be withdrawn via facsimile received at any time before the exact time set for receipt of offers, subject to the conditions specified in the solicitation concerning facsimile offers. An offer may be withdrawn in person by an offeror or its authorized representative if, before the exact time set for receipt of offers, the identity of the person requesting withdrawal is established and the person signs a receipt for the offer.

(g) Contract award (not applicable to Invitation for Bids). The Government intends to evaluate offers and award a contract without discussions with offerors. Therefore, the offeror's initial offer should contain the offeror's best terms from a price and technical standpoint. However, the Government reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary. The Government may reject any or all offers if such action is in the public interest; accept other than the lowest offer; and waive informalities and minor irregularities in offers received.

(h) Multiple awards. The Government may accept any item or group of items of an offer, unless the offeror qualifies the offer by specific limitations. Unless otherwise provided in the Schedule, offers may not be submitted for quantities less than those specified. The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit prices offered, unless the offeror specifies otherwise in the offer.

(i) Availability of requirements documents cited in the solicitation. (1)(i) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, and copies of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained for a fee by submitting a request to--GSA Federal Supply Service Specifications Section, Suite 8100, 470 East L'Enfant Plaza, SW, Washington, DC 20407, Telephone (202) 619-8925, Facsimile (202) 619-8978.

(ii) If the General Services Administration, Department of Agriculture, or Department of Veterans Affairs issued this solicitation, a single copy of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained free of charge by submitting a request to the addressee in paragraph (i)(1)(i) of this provision. Additional copies will be issued for a fee.

(2) Most unclassified Defense specifications and standards may be downloaded from the following ASSIST websites:

(i) ASSIST (<http://assist.daps.dla.mil>).

(ii) Quick Search (<http://assist.daps.dla.mil/quicksearch>).

(iii) ASSISTdocs.com (<http://assistdocs.com>).

(3) Documents not available from ASSIST may be ordered from the Department of Defense Single Stock Point (DoDSSP) by--

(i) Using the ASSIST Shopping Wizard (<http://assist.daps.dla.mil/wizard>);

(ii) Phoning the DoDSSP Customer Service Desk (215) 697-2179, Mon-Fri, 0730 to 1600 EST; or

(iii) Ordering from DoDSSP, Building 4, Section D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215) 697-2667/2179, Facsimile (215) 697-1462.

(4) Nongovernment (voluntary) standards must be obtained from the organization responsible for their preparation, publication, or maintenance.

(j) Data Universal Numbering System (DUNS) Number. (Applies to all offers exceeding \$3,000, and offers of \$3,000 or less if the solicitation requires the Contractor to be registered in the Central Contractor Registration (CCR) database. The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS +4" followed by the DUNS or DUNS +4 number that identifies the offeror's name and address. The DUNS +4 is the DUNS number plus a 4-character suffix that may be assigned at the discretion of the offeror to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see FAR Subpart 32.11) for the same parent concern. If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one. An offeror within the United States may contact Dun and Bradstreet by calling 1-866-705-5711 or via the internet at <http://www.dnb.com>. An offeror located outside the United States must contact the local Dun and Bradstreet office for a DUNS number.

(k) Central Contractor Registration. Unless exempted by an addendum to this solicitation, by submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the CCR database prior to award, during performance and through final payment of any contract resulting from this solicitation. If the Offeror does not become registered in the CCR database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror. Offerors may obtain information on registration and annual confirmation requirements via the Internet at <http://www.ccr.gov> or by calling 1-888-227-2423 or 269-961-5757.

(l) Debriefing. If a post-award debriefing is given to requesting offerors, the Government shall disclose the following information, if applicable:

- (1) The agency's evaluation of the significant weak or deficient factors in the debriefed offeror's offer.
- (2) The overall evaluated cost or price and technical rating of the successful and the debriefed offeror and past performance information on the debriefed offeror.
- (3) The overall ranking of all offerors, when any ranking was developed by the agency during source selection.
- (4) A summary of the rationale for award;
- (5) For acquisitions of commercial items, the make and model of the item to be delivered by the successful offeror.
- (6) Reasonable responses to relevant questions posed by the debriefed offeror as to whether source-selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities were followed by the agency.

(End of provision)

52.212-2 EVALUATION--COMMERCIAL ITEMS (JAN 1999)

(a) The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors shall be used to evaluate offers:

Price.

(b) Options. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of options shall not obligate the Government to exercise the option(s).

(c) A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(End of clause)

52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS--COMMERCIAL ITEMS (NOV 2006)

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 (j) 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.

Manufactured end product means any end product in Federal Supply Classes (FSC) 1000-9999, except--

(1) FSC 5510, Lumber and Related Basic Wood Materials;

(2) Federal Supply Group (FSG) 87, Agricultural Supplies;

(3) FSG 88, Live Animals;

(4) FSG 89, Food and Related Consumables;

(5) FSC 9410, Crude Grades of Plant Materials;

(6) FSC 9430, Miscellaneous Crude Animal Products, Inedible;

(7) FSC 9440, Miscellaneous Crude Agricultural and Forestry Products;

(8) FSC 9610, Ores;

(9) FSC 9620, Minerals, Natural and Synthetic; and

(10) FSC 9630, Additive Metal Materials.

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 s 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.

(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.

(f) Buy American Act Certificate. (Applies only if the clause at Federal Acquisition Regulation (FAR) 52.225-1, Buy American Act --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 end product, "component," "domestic end product," "end product," "foreign 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) of 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). The offeror certifies, to the best of its knowledge and belief, that --

(1) The offeror and/or any of its principals () 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 Product

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)((1) Annual Representations and Certifications. Any changes provided by the offeror in paragraph (k)(2) 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 (j) 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.)

(End of provision)

52.212-4 CONTRACT TERMS AND CONDITIONS-- COMMERCIAL ITEMS (FEB 2007)

(a) Inspection/Acceptance. The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. If repair/replacement or reperformance will not correct the defects or is not possible, the Government may seek an equitable price reduction or adequate consideration for acceptance of nonconforming supplies or services. The Government must exercise its post-acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(b) Assignment. The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727). However, when a third party makes payment (e.g., use of the Governmentwide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.

(c) Changes. Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(d) Disputes. This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) Definitions. The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.

(f) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement or any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) Invoice. (1) The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include--

(i) Name and address of the Contractor;

(ii) Invoice date and number;

(iii) Contract number, contract line item number and, if applicable, the order number;

(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;

(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;

(vi) Terms of any discount for prompt payment offered;

(vii) Name and address of official to whom payment is to be sent;

(viii) Name, title, and phone number of person to notify in event of defective invoice; and

(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.

(x) Electronic funds transfer (EFT) banking information.

(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.

(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer--Other Than Central Contractor Registration), or applicable agency procedures.

(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.

(2) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR part 1315.

(h) Patent indemnity. The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(i) Payment.--

(1) Items accepted. Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract.

(2) Prompt payment. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and prompt payment regulations at 5 CFR part 1315.

(3) Electronic Funds Transfer (EFT). If the Government makes payment by EFT, see 52.212-5(b) for the appropriate EFT clause.

(4) Discount. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(5) Overpayments. If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall immediately notify the Contracting Officer and request instructions for disposition of the overpayment.

(j) Risk of loss. Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon:

(1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or

(2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

(k) Taxes. The contract price includes all applicable Federal, State, and local taxes and duties.

(l) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(m) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) Title. Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(p) Limitation of liability. Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) Other compliances. The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.

(r) Compliance with laws unique to Government contracts. The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 3701, et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986; 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistleblower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

(s) Order of precedence. Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order: (1) the schedule of supplies/services; (2) the Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause; (3) the clause at 52.212-5; (4) addenda to this solicitation or contract, including any license agreements for computer software; (5) solicitation provisions if this is a solicitation; (6) other paragraphs of this clause; (7) the Standard Form 1449; (8) other documents, exhibits, and attachments; and (9) the specification.

(t) Central Contractor Registration (CCR). (1) Unless exempted by an addendum to this contract, the Contractor is responsible during performance and through final payment of any contract for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(2)(i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in FAR subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to (A) change the name in the CCR database; (B) comply with the requirements of subpart 42.12; and (C) agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraph (t)(2)(i) of this clause, or fails to perform the agreement at paragraph (t)(2)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.

(3) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.

(4) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the internet at <http://www.ccr.gov> or by calling 1-888-227-2423 or 269-961-5757.

(End of clause)

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

(a) Comptroller General Examination of Record. The Contractor agrees to 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, as Amended (JUL 2005), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, et seq.).

(vii) 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.

(c) 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.

(End of clause)

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 9/13/2007 through 9/12/2012 .

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

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

(End of clause)

52.216-19 ORDER LIMITATIONS. (OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than \$3,000.00, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

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

(1) Any order for a single item in excess of \$1,836,000.00;

(2) Any order for a combination of items in excess of \$2,000,000.00 ; or

(3) A series of orders from the same ordering office within 5 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(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 5 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

52.216-22 INDEFINITE QUANTITY. (OCT 1995)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum". The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum".

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after 03/12/2013.

(End of clause)

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 within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days 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 and 6 months.

(End of clause)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

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

[www.com]

(End of clause)

252.211-7003 ITEM IDENTIFICATION AND VALUATION (JUN 2005)

(a) Definitions. As used in this clause'

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

Concatenated unique item identifier means--

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

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

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

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

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

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

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

Government's unit acquisition cost means--

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Contract line, subline, or exhibit line	
item No.	Item description:

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

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

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

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

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

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

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

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

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

(i) The Contractor shall--

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

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

(ii) The issuing agency code--

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

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

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

(1) Concatenated unique item identifier; or DoD recognized unique identification equivalent.

(2) Unique item identifier type.

(3) Issuing agency code (if concatenated unique item identifier is used).

(4) Enterprise identifier (if concatenated unique item identifier is used).

(5) Original part number.

(6) Lot or batch number.

(7) Current part number (if not the same as the original part number).

(8) Current part number effective date.

(9) Serial number.

(10) Government's unit acquisition cost.

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

(1) Concatenated unique item identifier or DoD recognized unique identification equivalent of the parent item delivered under a contract line, subline, or exhibit line item that contains the embedded subassembly, component, or part.

(2) Concatenated unique item identifier or DoD recognized unique identification equivalent of the embedded subassembly, component, or part.

(3) Unique item identifier type.**

(4) Issuing agency code (if concatenated unique item identifier is used).**

(5) Enterprise identifier (if concatenated unique item identifier is used).**

(6) Original part number.**

(7) Lot or batch number.**

(8) Current part number (if not the same as the original part number).**

(9) Current part number effective date.**

(10) Serial number.**

(11) Unit of measure.

(12) Description.

** Once per item.

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

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

(End of clause)

252.212-7001 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)

(End of clause)

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (MAR 2007)

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

(1) Contract financing payment and invoice payment have the meanings given in section 32.001 of the Federal Acquisition Regulation.

(2) Electronic form means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using one of the electronic forms provided for in paragraph (b) of this clause.

(3) Payment request means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests using one of the following electronic forms:

(1) Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA). Information regarding WAWF-RA is available on the Internet at <https://wawf.eb.mil>.

(2) Web Invoicing System (WInS). Information regarding WInS is available on the Internet at <https://ecweb.dfas.mil>.

(3) American National Standards Institute (ANSI) X.12 electronic data interchange (EDI) formats.

(i) Information regarding EDI formats is available on the Internet at <http://www.X12.org>.

(ii) EDI implementation guides are available on the Internet at <http://www.dod.mil/dfas/contractorpay/electroniccommerce.html>.

(4) Another electronic form authorized by the Contracting Officer.

(c) The Contractor may submit a payment request in non-electronic form only when--

(1) DoD is unable to receive a payment request in electronic form; or

(2) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor. In such cases, the Contractor shall include a copy of the Contracting Officer's determination with each request for payment.

(d) The Contractor shall submit any non-electronic payment requests using the method or methods specified in Section G of the contract.

(e) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payments requests.

(End of clause)

INSTRUCTIONS TO OFFERORS

First Order Requirement

Upon award of the contract, the successful offeror will receive the first order which will be comprised of the following order:

Item	Quantity
Motorola XTS 5000 Portable Radio Kit	200
Motorola XTS4000 Portable Radio Kit	50
M/A-COM M7100 Mobile Radio Kit	50
Motorola XTS/XTL 5000 Radio Programming Kit	1
Motorola Lithium-Ion Battery	100
Motorola Remote Speaker Mic	100
Motorola Jedi Ear Piece Adapter	100
Motorola Earpiece with Standard Earphone (Black)	100
Motorola Earpiece, MIC and PTT separate, 3 wire surveillance kit (Black)	100
RF Server Monitor Kit	1

SECTION F- DELIVERY

For all delivery orders placed on this contract the contractor will be required to furnish the goods no later than sixty (60) days from the date of delivery order.