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58--Inline Network Encryptors (INE), NSA Type 1 certified to protect classified information transmitted through military and government networks at the Top Secret Codeword (level) and below.

Solicitation Number: W9128Z09R0004

Agency: Department of the Army Office: Army Contracting Command

Location: ACC-APG (C4ISR)-SW Center Fort Huachuca

Notice Details Packages Interested Vendors List Print Link

**Note:** There have been modifications to this notice. You are currently viewing the original synopsis. To view the most recent modification/amendment, click here

### Complete View

### Original Synopsis

Apr 21, 2009 6:02 pm

### Changed Apr 30, 200

Apr 30, 2009 6:02 pm

### Changed

Jun 19, 2009 5:00 pm Solicitation

### Changed

Jul 02, 2009 5:00 pm

### Return To Opportunities List

## **Solicitation Number:** Notice Type: W9128Z09R0004 Presolicitation

#### Synopsis:

Added: Apr 21, 2009 6:02 pm

This acquisition is for a Firm Fixed Price, Indefinite Quantity Contract (IDIQ) for Inline Network Encryptors (INE). All INEs must be High Assurance IP Encryptors and meet the following criteria: (a) Interoperability Specification (HAIPE IS), (b) Crypto Modernization Compliant HAIPE IS v1.3.5, (c) Internet Protocol (IP) Configuration, and (d) NSA Type 1 certified to protect classified information transmitted through military and government networks at the Top Secret Codeword (level) and below. The proposed procurement contains an option to extend the contract period one or more times at the discretion of the Government. The total shall not exceed 5 years, with option to add or remove specific items and adjust quantities each year. Award will be made on an ALL OR NONE BASIS per nomenclature for the supplies covered under this contract. Period of performance is only effective for a six week period of time at the end of each fiscal year when the National Security Agencys (NSA) cutoff starts for fiscal year end. Prices established under these contracts will be the same as NSA prices as dictated on an annual basis by NSA and will be deemed fair and reasonable based on prior negotiations between NSA and vendor.

Requirements are as follows:

### **ALL FILES**

Solicitation 1 
Jun 19, 2009

uii 13, 2003

See Solicitation

Amendment 1

Jul 02, 2009

See Solicitation

### **GENERAL INFORMATION**

Notice Type:

Presolicitation

Posted Date:

April 21, 2009

Response Date:

September 30, 2009

**Archiving Policy:** 

Automatic, on specified date

Archive Date:

November 29, 2009

**Original Set Aside:** 

N/A

Set Aside:

N/A

Classification Code:

58 -- Communication, detection, & coherent radiation equipment NSN: 5810-01-541-8542

Item Description: AltaSec KG-255

Manufacturers Code and part number: 0N682565-1

Base (5 years) Quantity: 125 Option increase quantity: 30

Total: 155 Unit of Issue: EA

Destination Information: FOB Destination Delivery Schedule: 120 days ADC

NSN: 5810-01-542-8334 Item Description: KIV-54

Manufacturers Code and part number: 0N700976

Base (5 years) Quantity: 3,500 Option increase quantity: 875

Total: 4,375 Unit of Issue: EA

Destination Information: FOB Destination

Delivery Schedule: 90 days ADC

Solicitation will be released on or about 20 May 2009

### **Contracting Office Address:**

US Army C-E LCMC, Southwest Operations Office, ATTN: AMSEL-AC-CC-S, Building 61801, Room 3212, Fort Huachuca, AZ 85613-6000

### Place of Performance:

US Army C-E LCMC, Southwest Operations Office ATTN: AMSEL-AC-CC-S, Building 61801, Room 3212 Fort Huachuca ΑZ 85613-6000

US

### Point of Contact(s):

Stephan J. Murphy, 520-533-2364

US Army C-E LCMC, Southwest Operations Office

**Return To Opportunities List** 

#### **NAICS Code:**

334 -- Computer and Electronic Product Manufacturing/334290 --Other Communications **Equipment Manufacturing** 

## Solicitation

Return to IBOP Home Page

Signup for e-mail notification on this Solicitation

Return to the W9128Z-09-R-0004 solicitation folder

**SOLICITATION INFORMATION** 

Solicitation Number: W9128Z-09-R-0004

Status: 5. Award

**Solicitation Date:** 06/19/2009 12:40:37 PM

Bid/Proposal Due Date: 07/20/2009 💸 Bid/Proposal Due Time: 2:00 PM

Title: Inline Network Encryptors (INE)

Inline Network Encryptors (INE), NSA Type 1 certified to protect **Description:** 

classified information transmitted through military and government

networks at the Top Secret Codeword (level) and below.

Related postings: Amendment 0002; 07/06/2009 17:25:05

Amendment 0001; 07/02/2009 12:04:58

**CLASSIFICATION CODES** 

**Contracting Activity:** CECOM/USA Communications & Electronics Command

Requiring Activity: CCSLA **Classification Code:** 58 **NAICS Code:** 334290

Competitive Procedure: Competitive Proposal (FAR 6.102(b))

Type of Action: Full and Open Competition

Will Reverse Auction Be No

Used:

% Set Aside: NA

**CONTACT INFORMATION/SECURITY** 

**Contracting Officer Name:** kristine.hostetler/AKOKC

**Contracting Officer Phone** 520-533-2633

Number:

**Contracting Officer E-Mail** kristine.hostetler@us.army.mil

Address:

**Contracting Specialist** stephan.murphy

Name:

**Contracti Specialist Phone** 520-538-3066; 520-533-2364

Number

**Contract Specialist E-Mail** stephan.murphy@hq.isec.army.mil; stephan.murphy@us.army.mil

Address:

Editor(s) List: prescott.dalrymple/AKOKC, ronald.fushi, kristine.hostetler/AKOKC,

stephan.murphy

Reader(s) List: SSEB Members:

### **MODIFICATION TRACKING**

Created By: ronald.fushi

**Created Date:** 06/19/2009 12:40:36 PM Eastern Time-U.S.

Last Modified By: prescott.dalrymple

Last Modified Date: 08/19/2009 09:26:20 PM Eastern Time-U.S.

FILES		
W9128Z09R0004.pdf	86 KB	
	TOTAL: 86 KB	
	TOTAL FILES: 1	

### **AWARD INFORMATION**

**Date:** 08/19/2009 09:22:32 PM

Company 1: Harris Corp.

**Contract Number:** W9128Z-09-D-0013 **Dollar Amount:** \$4,380,000.00

Only numbers

please. i.e. 2,000,000

Company 2: ViaSat Inc.

Contract Number: W9128Z-09-D-0014

**Dollar Amount:** 666500

Only numbers

please. i.e. 2,000,000

Dollar Amount: Only numbers

please. i.e. 2,000,000

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### Reference No. of Document Being Continued

PIIN/SIIN W9128Z-09-R-0004

MOD/AMD

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### Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

This acquisition is for the procurement of Inline Network Encryption (INE) devices on behalf of CECOM LCMC Communications Security Logistics

Activity (CSLA).

- A. The Government anticipates award of two(2) Indefinite Delivery/Indefinite Quantity (ID/IQ) contracts with Firm Fixed-Priced (FFP) delivery orders in accordance with Federal Acquisition Regulation (FAR) Subpart 16.5 Indefinite Delivery Contracts. The performance period will include a base period of one (1) year commencing in Fiscal Year (FY) 2009 and four (4), one (1) year option periods commencing in FY 2010 and ending in FY 2013.
- 1) The supplies to be provided are as specified in Section B of this solicitation and the resultant contracts. The Contract Line Item Numbers (CLINs) shown as 0001 through 0008 represent the base year quantities and prices as well as options for increased quantities and prices. The subsequent CLINs represent option year quantities and prices as well as options for increased quantities and prices and are identified as 1001 through 1008 for Option Year One, 2001 through 2008 for Option Year Two, 3001 through 3008 for Option Year Three, and 4001 through 4008 for Option Year Four.
- 2) CECOM Contracting Center, C4ISR Contracting Sector-S, will issue delivery orders in accordance with the ordering clause of the contract ONLY during NSA's "black-out" period that typically runs from 15 August through 30 September of each year.
- 3) The prices of all CLINs will be the same as those prices already negotiated under the NSA contracts specified below for each respective year.

NSA Contract: H98230-05-D-0156 NSA Contract: H98230-04-D-0303

- 4) Pricing for option year CLINs will be identified after NSA approves any repricing requests on the NSA contract specified above. The contracting officer will modify the contract to reflect updated NSA pricing before issuing delivery orders during the option periods.
- 5) The Contractor shall be allowed to propose, for Government consideration, technical or price changes to a CLIN, subject to the Repricing Window clause contained in the NSA contract. The NSA clause is provided in in Section J as Attachment 0001.
- 6) The minimum guaranteed value is \$50,000.00 per contract. The contract minimum will be met by issuance of individual delivery orders. The maximum quantity under any contract(s), for any possible combination of CLINs, shall be based on a total maximum dollar amount of \$28,008,075.00. The maximum dollar value will function as a cumulative Not-to-Exceed ceiling price for the two combined contracts.
- B. NOTICE: This Executive Summary has been prepared to aid offerors. Every effort has been made to accurately reflect the requirements and information contained in this Request for Proposal (RFP). However, if there are any inconsistencies between the Executive Summary and the RFP, the RFP will govern. Please identify any inconsistencies to the Contract Specialist or Contracting Officer immediately.

### Reference No. of Document Being Continued PIIN/SIIN W9128Z-09-R-0004 MOD/AMD

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	ALTASEC KG-255	25	EA	\$	\$
	NSN: 5810-01-541-8542 FSCM: 5810 PART NR: 0N682565-1 SECURITY CLASS: Unclassified				
	AltaSec KG-255 Inline Network Encryytor. 1 Gbps (Gigabyte per second), full duplex throughput, HAIPIS compliant network encryptor supporting security levels of TS/SCI and below. Dynamic FIREFLY/Enhanced FIREFLY/PPK compatible. Fully software programmable (Crypto Algorithms, Key Management, Networking Features and Protocols). Intuitive, secure local and remote browser-based management (no additional management hardware/software required). The price includes free training for two students within 180 days of delivery, free Help Desk service and a three-year warranty providing that the hardware and software are free from defects in material and workmanship, and that repair labor, material and parts are covered.				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	FOB POINT: Destination SHIP TO:				
0002	ALTASEC KG-255 (INCREASED QUANTITY)	6	EA	\$	\$
	NSN: 5810-01-541-8542 FSCM: 5810 PART NR: 0N682565-1 SECURITY CLASS: Unclassified				
	This CLIN is an option for increased quantity which a AltaSec KG-255 Inline Network Encryptor. 1 Gbps (Gigabyte per second), full duplex throughput, HAIPIS compliant network encryptor supporting security levels of TS/SCI and below. Dynamic FIREFLY/Enhanced FIREFLY/PPK compatible. Fully	may be exercised	S IAW CI	AUSE I-94.	

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	software programmable (Crypto Algorithms, Key Management, Networking Features and Protocols). Intuitive, secure local and remote browser-based management (no additional management hardware/software required). The price includes free training for two students within 180 days of delivery, free Help Desk service and a three-year warranty providing that the hardware and software are free from defects in material and workmanship, and that repair labor, material and parts are covered.				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	FOB POINT: Destination				
	SHIP TO:				
0003	<u>KIV-54RM01</u>	350	EA	\$	\$
	NSN: 5810-01-542-8334 FSCM: 5810 PART NR: 0N700976 SECURITY CLASS: Unclassified				
	KIV-54RM01 - SecNet 54 Wireless LAN Device. This Secure Wireless LAN (SWLAN) device is comprised of a KIV-54 CMOD and a RM01 module. The KIV-54RM01 connects to host computers and/or networks via an Ethernet connection (10/100Base-T copper or 100Base-FX fiber). It meets both US and European power requirements. It includes all shipping costs and a 1 year warranty providing that any unit malfunctioning as a result of defects in material or workmanship, will be repaired or replaced.  (End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	FOB POINT: Destination				
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# Reference No. of Document Being Continued PIIN/SIIN $^{W9128Z-09-R-0004}$ MOD/AMD

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	KIV-54RM01 (INCREASED QUANTITY)	88	EA	\$	\$
	NSN: 5810-01-542-8334 FSCM: 5810 PART NR: 0N700976 SECURITY CLASS: Unclassified				
	This CLIN is an option for increased quantity which may be exercised IAW CLAUSE I-94.				
	KIV-54RM01 - SecNet 54 Wireless LAN Device. This Secure Wireless LAN (SWLAN) device is comprised of a KIV-54 CMOD and a RM01 module. The KIV-54RM01 connects to host computers and/or networks via an Ethernet connection (10/100Base-T copper or 100Base-FX fiber). It meets both US and European power requirements. It includes all shipping costs and a 1 year warranty providing that any unit malfunctioning as a result of defects in material or workmanship, will be repaired or replaced.				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	FOB POINT: Destination SHIP TO:				
0005	SN54-FC01 KEY FILL CABLE	350	EA	\$	\$
	NSN: 5995-01-543-2807 FSCM: 5995 PART NR: SN54-FC01 SECURITY CLASS: Unclassified				
	SN54-FC01 Key Fill Cable This key fill cable connects the KIV-54 to a Tier III key load device (examples: AN/CYZ-10 and the Secure DTD 2000 System (SDS). Includes all shipping costs, and a one-year warranty providing that any unit malfunctioning as a result of defects in material or workmanship will be repaired or replaced.				
	(End of narrative B001)				
	Packaging and Marking				

## Reference No. of Document Being Continued **PIIN/SIIN** W9128Z-09-R-0004

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination SHIP TO:				
0006	SN54-FC01 KEY FILL CABLE INCREASED QUANTITY	88	EA	\$	\$
	NSN: 5995-01-543-2807 FSCM: 5995 PART NR: SN54-FC01 SECURITY CLASS: Unclassified				
	This CLIN is an option for increased quantity which may be exercised IAW CLAUSE I-94.				
	SN54-FC01 Key Fill Cable This key fill cable connects the KIV-54 to a Tier III key load device (examples: AN/CYZ-10 and the Secure DTD 2000 System (SDS). Includes all shipping costs, and a one-year warranty providing that any unit malfunctioning as a result of defects in material or workmanship will be repaired or replaced.  (End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	FOB POINT: Destination SHIP TO:				
0007	KIV-54EM01	350	EA	\$	\$
	NSN: N/A FSCM: 00000 PART NR: KIV-54EM01 SECURITY CLASS: Unclassified				
	KIV-54EM01 - SecNet54 Wired Network Encryptor - This secure network encryptor device is comprised of a KIV-54 CMOD and a EM01 Module. The KIV-54EM01 connects to host computers and/or networks via an Ethernet connection (10/100 Base-T). Includes all shipping costs, and a one-year warranty providing that any unit malfunctioning as a result of defects in				

## Reference No. of Document Being Continued PIIN/SIIN W9128Z-09-R-0004

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	material or workmanship will be repaired or replaced.				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	FOB POINT: Destination				
	SHIP TO:				
0008	KIV-54EM01 INCREASED QUANTITY	88	EA	\$	\$
	NSN: N/A FSCM: 00000 PART NR: KIV-54EM01 SECURITY CLASS: Unclassified				
	This CLIN is an option for increased quantity which may be exercised IAW CLAUSE I-94.				
	KIV-54EM01 - SecNet54 Wired Network Encryptor - This secure network encryptor device is comprised of a KIV-54 CMOD and a EM01 Module. The KIV-54EM01 connects to host computers and/or networks via an Ethernet connection (10/100 Base-T). Includes all shipping costs, and a one-year warranty providing that any unit malfunctioning as a result of defects in material or workmanship will be repaired or replaced.				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	FOB POINT: Destination				
	SHIP TO:				
1001	ALTASEC KG-255	25	EA	\$	\$
	NSN: 5810-01-541-8542 FSCM: 5810 PART NR: 0N682565-1 SECURITY CLASS: Unclassified				

## Reference No. of Document Being Continued PIIN/SIIN W9128Z-09-R-0004

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	AltaSec KG-255 Inline Network Encrpytor. 1 Gbps (Gigabyte per second), full duplex throughput, HAIPIS compliant network encryptor supporting security levels of TS/SCI and below. Dynamic FIREFLY/Enhanced FIREFLY/PPK compatible. Fully software programmable (Crypto Algorithms, Key Management, Networking Features and Protocols). Intuitive, secure local and remote browser-based management (no additional management hardware/software required). The price includes free training for two students within 180 days of delivery, free Help Desk service and a three-year warranty providing that the hardware and software are free from defects in material and workmanship, and that repair labor, material and parts are covered.				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	FOB POINT: Destination				
	SHIP TO:				
1002	ALTASEC KG-255 (INCREASED QUANTITY)	6	EA	\$	\$
	NSN: 5810-01-541-8542 FSCM: 5810 PART NR: 0N682565-1 SECURITY CLASS: Unclassified				
	This CLIN is an option for increased quantity which may be exercised IAW CLAUSE I-94.				
	AltaSec KG-255 Inline Network Encryptor. 1 Gbps (Gigabyte per second), full duplex throughput, HAIPIS compliant network encryptor supporting security levels of TS/SCI and below. Dynamic FIREFLY/Enhanced FIREFLY/PPK compatible. Fully software programmable (Crypto Algorithms, Key Management, Networking Features and Protocols). Intuitive, secure local and remote browser-based management (no additional management hardware/software required). The price includes free training for two students within 180 days of delivery, free Help Desk service and a three-year warranty providing that the hardware and software are free from defects in material and workmanship, and that repair labor, material and parts are				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	covered.				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	FOB POINT: Destination SHIP TO:				
	SHIP TO:				
1003	<u>KIV-54RM01</u>	350	EA	\$	\$
	NSN: 5810-01-542-8334 FSCM: 5810 PART NR: 0N700976 SECURITY CLASS: Unclassified				
	KIV-54RM01 - SecNet 54 Wireless LAN Device. This Secure Wireless LAN (SWLAN) device is comprised of a KIV-54 CMOD and a RM01 module. The KIV-54RM01 connects to host computers and/or networks via an Ethernet connection (10/100Base-T copper or 100Base-FX fiber). It meets both US and European power requirements. It includes all shipping costs and a 1 year warranty providing that any unit malfunctioning as a result of defects in material or workmanship, will be repaired or replaced.				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	FOB POINT: Destination				
	SHIP TO:				
1004	KIV-54RM01 (INCREASED QUANTITY)	88	EA	\$	\$
	NSN: 5810-01-542-8334 FSCM: 5810 PART NR: 0N700976 SECURITY CLASS: Unclassified				

## Reference No. of Document Being Continued PIIN/SIIN $^{\text{W9128Z-09-R-0004}}$ MOD/AMD

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	This CLIN is an option for increased quantity which may be exercised IAW CLAUSE I-94.				
	KIV-54RM01 - SecNet 54 Wireless LAN Device. This Secure Wireless LAN (SWLAN) device is comprised of a				
	KIV-54 CMOD and a RM01 module. The KIV-54RM01 connects to host computers and/or networks via an Ethernet connection (10/100Base-T copper or 100Base-				
	FX fiber). It meets both US and European power requirements. It includes all shipping costs and a 1 year warranty providing that any unit malfunctioning as a result of defects in material or workmanship,				
	will be repaired or replaced.  (End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	FOB POINT: Destination				
	SHIP TO:				
L005	SN54-FC01 KEY FILL CABLE	350	EA	\$	\$
	NSN: 5995-01-543-2807 FSCM: 5995 PART NR: SN54-FC01 SECURITY CLASS: Unclassified				
	SN54-FC01 Key Fill Cable This key fill cable connects the KIV-54 to a Tier III key load device (examples: AN/CYZ-10 and the Secure DTD 2000 System (SDS). Includes all shipping costs, and a one-year warranty providing that any unit malfunctioning as a result of defects in material or workmanship will be repaired or replaced.				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	FOB POINT: Destination				
	SHIP TO:				

# $\begin{tabular}{ll} \textbf{Reference No. of Document Being Continued} \\ \textbf{PIIN/SIIN} & $^{99128Z-09-R-0004}$ & \textbf{MOD/AMD} \\ \end{tabular}$

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006	SN54-FC01 KEY FILL CABLE INCREASED QUANTITY	88	EA	\$	\$
	NSN: 5995-01-543-2807 FSCM: 5995 PART NR: SN54-FC01 SECURITY CLASS: Unclassified				
	This CLIN is an option for increased quantity which may be exercised IAW CLAUSE I-94.				
	SN54-FC01 Key Fill Cable This key fill cable connects the KIV-54 to a Tier III key load device (examples: AN/CYZ-10 and the Secure DTD 2000 System (SDS). Includes all shipping costs, and a one-year warranty providing that any unit malfunctioning as a result of defects in material or workmanship will be repaired or replaced.				
	(End of narrative B001)  Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	FOB POINT: Destination SHIP TO:				
1007	<u>KIV-54EM01</u>	350	EA	\$	\$
	NSN: N/A FSCM: 0000 PART NR: KIV-54EM01 SECURITY CLASS: Unclassified				
	KIV-54EM01 - SecNet54 Wired Network Encryptor - This secure network encryptor device is comprised of a KIV-54 CMOD and a EM01 Module. The KIV-54EM01 connects to host computers and/or networks via an Ethernet connection (10/100 Base-T). Includes all shipping costs, and a one-year warranty providing that any unit malfunctioning as a result of defects in material or workmanship will be repaired or replaced.  (End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Origin ACCEPTANCE: Origin  FOB POINT: Destination  SHIP TO:				
1008	KIV-54EM01 INCREASED QUANTITY	88	EA	\$	\$
	NSN: N/A FSCM: 00000 PART NR: KIV-54EM01 SECURITY CLASS: Unclassified				
	This CLIN is an option for increased quantity which may be exercised IAW CLAUSE I-94.				
	KIV-54EM01 - SecNet54 Wired Network Encryptor - This secure network encryptor device is comprised of a KIV-54 CMOD and a EM01 Module. The KIV-54EM01 connects to host computers and/or networks via an Ethernet connection (10/100 Base-T). Includes all shipping costs, and a one-year warranty providing that any unit malfunctioning as a result of defects in material or workmanship will be repaired or replaced.				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	FOB POINT: Destination SHIP TO:				
2001	ALTASEC KG-255	25	EA	\$	\$
	NSN: 5810-01-541-8542 FSCM: 5810 PART NR: 0N682565-1 SECURITY CLASS: Unclassified				
	AltaSec KG-255 Inline Network Encryptor. 1 Gbps (Gigabyte per second), full duplex throughput, HAIPIS compliant network encryptor supporting security levels of TS/SCI and below. Dynamic FIREFLY/Enhanced FIREFLY/PPK compatible. Fully software programmable (Crypto Algorithms, Key Management, Networking Features and Protocols). Intuitive, secure local and remote browser-based management (no additional management				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	hardware/software required). The price includes free training for two students within 180 days of delivery, free Help Desk service and a three-year warranty providing that the hardware and software are free from defects in material and workmanship, and that repair labor, material and parts are covered.				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	FOB POINT: Destination				
	SHIP TO:				
2002	ALTASEC KG-255 (INCREASED QUANTITY)	6	EA	\$	\$
	NSN: 5810-01-541-8542 FSCM: 5810 PART NR: 0N682565-1 SECURITY CLASS: Unclassified				
	This CLIN is an option for increased quantity which may be exercised IAW CLAUSE I-94.				
	AltaSec KG-255 Inline Network Encryptor. 1 Gbps (Gigabyte per second), full duplex throughput, HAIPIS compliant network encryptor supporting security levels of TS/SCI and below. Dynamic FIREFLY/Enhanced FIREFLY/PPK compatible. Fully software programmable (Crypto Algorithms, Key Management, Networking Features and Protocols). Intuitive, secure local and remote browser-based management (no additional management hardware/software required). The price includes free training for two students within 180 days of delivery, free Help Desk service and a three-year warranty providing that the hardware and software are free from defects in material and workmanship, and that repair labor, material and parts are covered.				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance				

## Reference No. of Document Being Continued PIIN/SIIN $^{\text{W9128Z-09-R-0004}}$ MOD/AMD

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Origin ACCEPTANCE: Origin  FOB POINT: Destination  SHIP TO:				
2003	<u>KIV-54RM01</u>	350	EA	\$	\$
	NSN: 5810-01-542-8334 FSCM: 5810 PART NR: 0N700976 SECURITY CLASS: Unclassified				
	KIV-54RM01 - SecNet 54 Wireless LAN Device. This Secure Wireless LAN (SWLAN) device is comprised of a KIV-54 CMOD and a RM01 module. The KIV-54RM01 connects to host computers and/or networks via an Ethernet connection (10/100Base-T copper or 100Base-FX fiber). It meets both US and European power requirements. It includes all shipping costs and a 1 year warranty providing that any unit malfunctioning as a result of defects in material or workmanship, will be repaired or replaced.  (End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	FOB POINT: Destination				
	SHIP TO:				
2004	KIV-54RM01 (INCREASED QUANTITY)	88	EA	\$	\$
	NSN: 5810-01-542-8334 FSCM: 5810 PART NR: 0N700976 SECURITY CLASS: Unclassified				
	This CLIN is an option for increased quantity which may be exercised IAW CLAUSE I-94.				
	KIV-54RM01 - SecNet 54 Wireless LAN Device. This Secure Wireless LAN (SWLAN) device is comprised of a KIV-54 CMOD and a RM01 module. The KIV-54RM01 connects to host computers and/or networks via an Ethernet connection (10/100Base-T copper or 100Base- FX fiber). It meets both US and European power requirements. It includes all shipping costs and a 1				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	year warranty providing that any unit malfunctioning as a result of defects in material or workmanship, will be repaired or replaced.  (End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	FOB POINT: Destination				
	SHIP TO:				
2005	SN54-FC01 KEY FILL CABLE	350	EA	\$	\$
	NSN: 5995-01-543-2807 FSCM: 5995 PART NR: SN54-FC01 SECURITY CLASS: Unclassified				
	SN54-FC01 Key Fill Cable This key fill cable connects the KIV-54 to a Tier III key load device (examples: AN/CYZ-10 and the Secure DTD 2000 System (SDS). Includes all shipping costs, and a one-year warranty providing that any unit malfunctioning as a result of defects in material or workmanship will be repaired or replaced.				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	FOB POINT: Destination				
	SHIP TO:				
2006	SN54-FC01 KEY FILL CABLE INCREASED QUANTITY	88	EA	\$	\$
	NSN: 5995-01-543-2807 FSCM: 5995 PART NR: SN54-FC01 SECURITY CLASS: Unclassified				

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TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	may be exercised IAW CLAUSE I-94.				
	SN54-FC01 Key Fill Cable This key fill cable				
	connects the KIV-54 to a Tier III key load device				
	(examples: AN/CYZ-10 and the Secure DTD 2000 System				
	(SDS). Includes all shipping costs, and a one-year				
	warranty providing that any unit malfunctioning as a				
	result of defects in material or workmanship will be				
	repaired or replaced.				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	FOB POINT: Destination				
	SHIP TO:				
007	<u>KIV-54EM01</u>	350	EA	\$	\$
	NSN: N/A				
	FSCM: 00000				
	PART NR: KIV-54EM01				
	SECURITY CLASS: Unclassified				
	KIV-54EM01 - SecNet54 Wired Network Encryptor - This				
	secure network encryptor device is comprised of a KIV-				
	54 CMOD and a EM01 Module. The KIV-54EM01 connects to				
	host computers and/or networks via an Ethernet				
	connection (10/100 Base-T). Includes all shipping				
	costs, and a one-year warranty providing that any				
	unit malfunctioning as a result of defects in				
	material or workmanship will be repaired or replaced.				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	FOB POINT: Destination				
	SHIP TO:				
008	KIV-54EM01 INCREASED QUANTITY	88	EA	\$	\$
			1		

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NSN: N/A FSCM: 00000 PART NR: KIV-54EM01 SECURITY CLASS: Unclassified				
	This CLIN is an option for increased quantity which may be exercised IAW CLAUSE I-94.				
	KIV-54EM01 - SecNet54 Wired Network Encryptor - This secure network encryptor device is comprised of a KIV-54 CMOD and a EM01 Module. The KIV-54EM01 connects to host computers and/or networks via an Ethernet connection (10/100 Base-T). Includes all shipping costs, and a one-year warranty providing that any unit malfunctioning as a result of defects in material or workmanship will be repaired or replaced.				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	FOB POINT: Destination				
	SHIP TO:				
001	ALTASEC KG-255	25	EA	\$	\$
	NSN: 5810-01-541-8542 FSCM: 5810 PART NR: 0N682565-1 SECURITY CLASS: Unclassified				
	AltaSec KG-255 Inline Network Encrpytor. 1 Gbps (Gigabyte per second), full duplex throughput, HAIPIS compliant network encryptor supporting security levels of TS/SCI and below. Dynamic FIREFLY/Enhanced FIREFLY/PPK compatible. Fully software programmable (Crypto Algorithms, Key Management, Networking Features and Protocols). Intuitive, secure local and remote browser-based management (no additional management hardware/software required). The price includes free training for two students within 180 days of delivery, free Help Desk service and a three-year warranty providing that the hardware and software are free from defects in material and workmanship, and that repair labor, material and parts are covered.				
	(End of narrative B001)				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	FOB POINT: Destination				
	SHIP TO:				
3002	ALTASEC KG-255 (INCREASED QUANTITY)	6	EA	\$	\$
	NSN: 5810-01-541-8542 FSCM: 5810				
	PART NR: 0N682565-1 SECURITY CLASS: Unclassified				
	This CLIN is an option for increased quantity which may be exercised IAW CLAUSE I-94.				
	AltaSec KG-255 Inline Network Encryptor. 1 Gbps (Gigabyte per second), full duplex throughput, HAIPIS compliant network encryptor supporting security levels of TS/SCI and below. Dynamic FIREFLY/Enhanced FIREFLY/PPK compatible. Fully software programmable (Crypto Algorithms, Key Management, Networking Features and Protocols). Intuitive, secure local and remote browser-based				
	management (no additional management hardware/software required). The price includes free training for two students within 180 days of delivery, free Help Desk service and a three-year warranty providing that the hardware and software are free from defects in material and workmanship, and that repair labor, material and parts are covered.				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	FOB POINT: Destination				
	SHIP TO:				
3003	<u>KIV-54RM01</u>	350	EA	\$	\$

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NSN: 5810-01-542-8334 FSCM: 5810 PART NR: 0N700976				
SECURITY CLASS: Unclassified				
KIV-54RM01 - SecNet 54 Wireless LAN Device. This Secure Wireless LAN (SWLAN) device is comprised of a KIV-54 CMOD and a RM01 module. The KIV-54RM01 connects to host computers and/or networks via an Ethernet connection (10/100Base-T copper or 100Base-FX fiber). It meets both US and European power requirements. It includes all shipping costs and a 1 year warranty providing that any unit malfunctioning as a result of defects in material or workmanship, will be repaired or replaced.  (End of narrative B001)				
Packaging and Marking				
<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
FOB POINT: Destination				
SHIP TO:				
KIV-54RM01 (INCREASED QUANTITY)	88	EA	\$	\$
NSN: 5810-01-542-8334 FSCM: 5810 PART NR: 0N700976 SECURITY CLASS: Unclassified				
This CLIN is an option for increased quantity which may be exercised IAW CLAUSE I-94.				
KIV-54RM01 - SecNet 54 Wireless LAN Device. This Secure Wireless LAN (SWLAN) device is comprised of a KIV-54 CMOD and a RM01 module. The KIV-54RM01 connects to host computers and/or networks via an Ethernet connection (10/100Base-T copper or 100Base-FX fiber). It meets both US and European power requirements. It includes all shipping costs and a 1 year warranty providing that any unit malfunctioning as a result of defects in material or workmanship, will be repaired or replaced.				
(End of narrative B001)				
Packaging and Marking				
	Secure Wireless LAN (SWLAN) device is comprised of a KIV-54 CMOD and a RMO1 module. The KIV-54RMO1 connects to host computers and/or networks via an Ethernet connection (10/100Base-T copper or 100Base-FX fiber). It meets both US and European power requirements. It includes all shipping costs and a 1 year warranty providing that any unit malfunctioning as a result of defects in material or workmanship, will be repaired or replaced.  (End of narrative B001)  Packaging and Marking  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  FOB POINT: Destination  SHIP TO:  KIV-54RMO1 (INCREASED QUANTITY)  NSN: 5810-01-542-8334  FSCM: 5810  PART NR: 0N700976  SECURITY CLASS: Unclassified  This CLIN is an option for increased quantity which may be exercised IAW CLAUSE I-94.  KIV-54RMO1 - SecNet 54 Wireless LAN Device. This Secure Wireless LAN (SWLAN) device is comprised of a KIV-54 CMOD and a RMO1 module. The KIV-54RMO1 connects to host computers and/or networks via an Ethernet connection (10/100Base-T copper or 100Base-FX fiber). It meets both US and European power requirements. It includes all shipping costs and a 1 year warranty providing that any unit malfunctioning as a result of defects in material or workmanship, will be repaired or replaced.  (End of narrative B001)	Secure Wireless LAN (SWLAN) device is comprised of a KIV-54 CMOD and a RMOI module. The KIV-54RMOI connects to host computers and/or networks via an Ethernet connection (10/100Base-T copper or 100Base-FX fiber). It meets both US and European power requirements. It includes all shipping costs and a 1 year warranty providing that any unit malfunctioning as a result of defects in material or workmanship, will be repaired or replaced.  (End of narrative B001)  Packaging and Marking  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  FOB POINT: Destination  SHIP TO:  KIV-54RMO1 (INCREASED QUANTITY)  88  NSN: 5810-01-542-8334  FSCM: 5810  PART NR: ON700976  SECURITY CLASS: Unclassified  This CLIN is an option for increased quantity which may be exercised IAW CLAUSE I-94.  KIV-54RMO1 - SecNet 54 Wireless LAN Device. This Secure Wireless LAN (SWLAN) device is comprised of a KIV-54 CMOD and a RMO1 module. The KIV-54RMO1 connects to host computers and/or networks via an Ethernet connection (10/100Base-Topper or 100Base-FX fiber). It meets both US and European power requirements. It includes all shipping costs and a 1 year warranty providing that any unit malfunctioning as a result of defects in material or workmanship, will be repaired or replaced.  (End of narrative B001)	Secure Wireless LAN (SNLAN) device is comprised of a KIV-54 CMOD and a RMO1 module. The KIV-54RMO1 connects to host computers and/or networks via an Ethernet connection (10/100Base-T copper or 100Base-FX fiber). It meets both US and European power requirements. It includes all shipping costs and a l year warranty providing that any unit malfunctioning as a result of defects in material or workmanship, will be repaired or replaced.  (End of narrative B001)  Packaging and Marking  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination  SHIP TO:  KIV-54RMO1 (INCREASED QUANTITY)  88 EA  NSN: 5810-01-542-834 FSCM: 5810 PART NR: ON700976 SECURITY CLASS: Unclassified  This CLIN is an option for increased quantity which may be exercised IAW CLAUSE I-94.  KIV-54RMO1 - SecNet 54 Wireless LAN Device. This Secure Wireless LAN (SNLAN) device is comprised of a KIV-54 CMOD and a RMO1 module. The KIV-54RMO1 connects to host computers and/or networks via an Ethernet connection (10/100Base-T copper or 100Base-FX fiber). It meets both US and European power requirements. It includes all shipping costs and a l year warranty providing that any unit malfunctioning as a result of defects in material or workmanship, will be repaired or replaced.  (End of narrative B001)	Secure Wireless LAN (SMLAN) device is comprised of a KIV-54 CMOD and a RMOI module. The KIV-54RMOI connects to host computers and/or networks via an Rthernet connection (10/100Base-T copper or 100Base- FK fiber). It meets both US and Buropean power requirements. It includes all shipping costs and a 1 year warranty providing that any unit malfunctioning as a result of defects in material or workmanship, will be repaired or replaced.  (End of narrative B001)  Fackaging and Marking  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  FOB POINT: Destination  SHIP TO:  KIV-54RMOI (INCREASED OUANTITY)  88 PA  SSURE SHIO-01-542-8334  FSCM: 5810  PART NR: CNT00976  SECURITY CLASS: Unclassified  This CLIN is an option for increased quantity which may be exercised IAW CLAUSE I-94.  KIV-54RMOI - SecNet 54 Wireless LAN Device. This Secure Wireless LAN (SWLAN) device is comprised of a KIV-54 CMO and a RMOI module. The KIV-54RMOI connects to host computers and/or networks via an Ethernet connection (10/100Base- FW fiber). It meets both US and Buropean power requirements. It includes all shipping costs and a 1 year warranty providing that any unit malfunctioning as a result of defects in material or workmanship, will be repaired or replaced.  (End of narrative B001)

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  FOB POINT: Destination  SHIP TO:				
3005	SN54-FC01 KEY FILL CABLE	350	EA	\$	\$
	NSN: 5995-01-543-2807 FSCM: 5995 PART NR: SN54-FC01 SECURITY CLASS: Unclassified				
	SN54-FC01 Key Fill Cable This key fill cable connects the KIV-54 to a Tier III key load device (examples: AN/CYZ-10 and the Secure DTD 2000 System (SDS). Includes all shipping costs and a 1 year warranty. Includes all shipping costs, and a one-year warranty providing that any unit malfunctioning as a result of defects in material or workmanship will be repaired or replaced.  (End of narrative B001)				
	Packaging and Marking				
	<pre>Inspection and Acceptance INSPECTION: Origin</pre>				
006	SN54-FC01 KEY FILL CABLE INCREASED QUANTITY	88	EA	\$	\$
	NSN: 5995-01-543-2807 FSCM: 5995 PART NR: SN54-FC01 SECURITY CLASS: Unclassified				
	This CLIN is an option for increased quantity which may be exercised IAW CLAUSE I-94.				
	SN54-FC01 Key Fill Cable This key fill cable connects the KIV-54 to a Tier III key load device (examples: AN/CYZ-10 and the Secure DTD 2000 System (SDS). Includes all shipping costs, and a one-year warranty providing that any unit malfunctioning as a result of defects in material or workmanship will be repaired or replaced.				

# $\begin{tabular}{ll} \textbf{Reference No. of Document Being Continued} \\ \textbf{PIIN/SIIN} & $^{99128Z-09-R-0004}$ & \textbf{MOD/AMD} \\ \end{tabular}$

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	FOB POINT: Destination				
	SHIP TO:				
3007	<u>KIV-54EM01</u>	350	EA	\$	\$
	NSN: N/A FSCM: 00000 PART NR: KIV-54EM01 SECURITY CLASS: Unclassified				
	KIV-54EM01 - SecNet54 Wired Network Encryptor - This secure network encryptor device is comprised of a KIV-54 CMOD and a EM01 Module. The KIV-54EM01 connects to host computers and/or networks via an Ethernet connection (10/100 Base-T). Includes all shipping costs, and a one-year warranty providing that any unit malfunctioning as a result of defects in material or workmanship will be repaired or replaced.				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	FOB POINT: Destination				
	SHIP TO:				
3008	KIV-54EM01 INCREASED QUANTITY	88	EA	\$	\$
	NSN: N/A FSCM: 00000 PART NR: KIV-54EM01 SECURITY CLASS: Unclassified				
	This CLIN is an option for increased quantity which may be exercised IAW CLAUSE I-94.				
	KIV-54EM01 - SecNet54 Wired Network Encryptor - This				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	secure network encryptor device is comprised of a KIV-54 CMOD and a EM01 Module. The KIV-54EM01 connects to host computers and/or networks via an Ethernet connection (10/100 Base-T). Includes all shipping costs, and a one-year warranty providing that any unit malfunctioning as a result of defects in material or workmanship will be repaired or replaced.  (End of narrative B001)				
	Packaging and Marking  Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin  FOB POINT: Destination				
	SHIP TO:				
4001	ALTASEC KG-255	25	EA	\$	\$
	NSN: 5810-01-541-8542 FSCM: 5810 PART NR: 0N682565-1 SECURITY CLASS: Unclassified				
	AltaSec KG-255 Inline Network Encryptor. 1 Gbps (Gigabyte per second), full duplex throughput, HAIPIS compliant network encryptor supporting security levels of TS/SCI and below. Dynamic FIREFLY/Enhanced FIREFLY/PPK compatible. Fully software programmable (Crypto Algorithms, Key Management, Networking Features and Protocols). Intuitive, secure local and remote browser-based management (no additional management hardware/software required). The price includes free training for two students within 180 days of delivery, free Help Desk service and a three-year warranty providing that the hardware and software are free from defects in material and workmanship, and that repair labor, material and parts are covered.				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	FOB POINT: Destination				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO:				
4002	ALTASEC KG-255 (INCREASED QUANTITY)	6	EA	\$	\$
	NSN: 5810-01-541-8542 FSCM: 5810 PART NR: 0N682565-1 SECURITY CLASS: Unclassified				
	This CLIN is an option for increased quantity which may be exercised IAW CLAUSE I-94.				
	AltaSec KG-255 Inline Network Encryytor. 1 Gbps (Gigabyte per second), full duplex throughput, HAIPIS compliant network encryptor supporting security levels of TS/SCI and below. Dynamic FIREFLY/Enhanced FIREFLY/PPK compatible. Fully software programmable (Crypto Algorithms, Key Management, Networking Features and Protocols). Intuitive, secure local and remote browser-based management (no additional management hardware/software required). The price includes free training for two students within 180 days of delivery, free Help Desk service and a three-year warranty providing that the hardware and software are free from defects in material and workmanship, and that repair labor, material and parts are covered.				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination				
	SHIP TO:				
4003	<u>KIV-54RM01</u>	350	EA	\$	\$
	NSN: 5810-01-542-8334 FSCM: 5810 PART NR: 0N700976 SECURITY CLASS: Unclassified				
	KIV-54RM01 - SecNet 54 Wireless LAN Device. This Secure Wireless LAN (SWLAN) device is comprised of a KIV-54 CMOD and a RM01 module. The KIV-54RM01 connects to host computers and/or networks via an				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Ethernet connection (10/100Base-T copper or 100Base-FX fiber). It meets both US and European power requirements. It includes all shipping costs and a 1 year warranty providing that any unit malfunctioning as a result of defects in material or workmanship, will be repaired or replaced.  (End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	FOB POINT: Destination				
	SHIP TO:				
4004	KIV-54RM01 (INCREASED QUANTITY)	88	EA	\$	\$
	NSN: 5810-01-542-8334 FSCM: 5810 PART NR: 0N700976 SECURITY CLASS: Unclassified				
	This CLIN is an option for increased quantity which may be exercised IAW CLAUSE I-94.				
	KIV-54RM01 - SecNet 54 Wireless LAN Device. This Secure Wireless LAN (SWLAN) device is comprised of a KIV-54 CMOD and a RM01 module. The KIV-54RM01 connects to host computers and/or networks via an Ethernet connection (10/100Base-T copper or 100Base-FX fiber). It meets both US and European power requirements. It includes all shipping costs and a 1 year warranty providing that any unit malfunctioning as a result of defects in material or workmanship, will be repaired or replaced.				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	FOB POINT: Destination				
	SHIP TO:				
4005	SN54-FC01 KEY FILL CABLE	350	EA	\$	\$

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NSN: 5995-01-543-2807 FSCM: 5995 PART NR: SN54-FC01				
	SN54-FC01 Key Fill Cable This key fill cable connects the KIV-54 to a Tier III key load device (examples: AN/CYZ-10 and the Secure DTD 2000 System (SDS). Includes all shipping costs, and a one-year warranty providing that any unit malfunctioning as a result of defects in material or workmanship will be repaired or replaced.  (End of narrative B001)  Packaging and Marking  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	FOB POINT: Destination SHIP TO:				
4006	SN54-FC01 KEY FILL CABLE INCREASED QUANTITY  NSN: 5995-01-543-2807 FSCM: 5995 PART NR: SN54-FC01 SECURITY CLASS: Unclassified	88	EA	\$	\$
	This CLIN is an option for increased quantity which may be exercised IAW CLAUSE I-94.  SN54-FC01 Key Fill Cable This key fill cable connects the KIV-54 to a Tier III key load device (examples: AN/CYZ-10 and the Secure DTD 2000 System (SDS). Includes all shipping costs, and a one-year warranty providing that any unit malfunctioning as a result of defects in material or workmanship will be repaired or replaced.  (End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	FOB POINT: Destination				

# $\begin{tabular}{ll} \textbf{Reference No. of Document Being Continued} \\ \textbf{PIIN/SIIN} & $^{99128Z-09-R-0004}$ & \textbf{MOD/AMD} \\ \end{tabular}$

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO:				
4007	KIV-54EM01	350	EA	\$	\$
	NSN: N/A				
	FSCM: 00000 PART NR: KIV-54EM01				
	SECURITY CLASS: Unclassified				
	KIV-54EM01 - SecNet54 Wired Network Encryptor - This				
	secure network encryptor device is comprised of a KIV-				
	54 CMOD and a EM01 Module. The KIV-54EM01 connects to host computers and/or networks via an Ethernet				
	connection (10/100 Base-T). Includes all shipping				
	costs, and a one-year warranty providing that any				
	unit malfunctioning as a result of defects in material or workmanship will be repaired or replaced.				
	(Full of no cost of 2001)				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	FOB POINT: Destination				
	SHIP TO:				
4008	KIV-54EM01 INCREASED QUANTITY	88	EA	\$	\$
	NSN: N/A				
	FSCM: 00000				
	PART NR: KIV-54EM01 SECURITY CLASS: Unclassified				
	DECORITE CERTIFIC CROSTAGE FEET				
	This CLIN is an option for increased quantity which				
	may be exercised IAW CLAUSE I-94.				
	KIV-54EM01 - SecNet54 Wired Network Encryptor - This				
	secure network encryptor device is comprised of a KIV-54 CMOD and a EM01 Module. The KIV-54EM01 connects to				
	host computers and/or networks via an Ethernet				
	connection (10/100 Base-T). Includes all shipping				
	costs, and a one-year warranty providing that any unit malfunctioning as a result of defects in				
	material or workmanship will be repaired or replaced.				
	(End of narrative B001)				
			<u> </u>		

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TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	FOB POINT: Destination				
	SHIP TO:				

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### Name of Offeror or Contractor:

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

# STATEMENT OF WORK TO PROCURE COMMUNICATIONS SECURITY (COMSEC) DEVICES Inline Network Encryptors (INE)

#### 1. Introduction

This requirement is for the acquisition of Communications Security (COMSEC) devices specifically Inline Network Encryptors (INE), in support of the U.S. Army Communications Security Logistics Activity (CSLA) located at Fort Huachuca, Arizona.

#### 2.0 Scope

CSLA is the principal agent for the procurement, management, and distribution of all COMSEC devices throughout the Army. For the majority of the fiscal year, all Army COMSEC procurement is accomplished through the use of National Security Agency (NSA) IDIQ contracts. During the last six weeks of each fiscal year, the NSA contracting office is closed and customers experience a cutoff or blackout period. An alternate contracting vehicle is required to accommodate Army customers non-programmed demands for In-Line Network Encryptor (INE) Devices during this timeframe. NSA has granted permission to CSLA and their contracting activity, CECOM Contracting Center, C4ISR, Contracting Sector S to award new contracts which are authorized for use during the NSA cutoff period (approximately 15 August through 30 September). The new contracts will mimic the appropriate terms and conditions of the NSA contracts to ensure Army COMSEC equipment to be procured will meet the same specifications NSA set and certified under the Commercial COMSEC Endorsement Program (CCEP). Prices under the C4ISR, Contracting Sector S contracts will be the same as NSA prices as dictated on an annual basis by NSA.

#### 3.0 Technical Requirements

The INE devices will be used to provide secure IP data encryption, confidentiality, integrity and authentication of classified information transmitted through military and government networks. The INE devices must meet the following specifications:

- a. Implement High Assurance Internet Protocol Encryption Interoperability Specification (HAIPE IS) Configuration compliant.
- b. Internet Protocol Configuration.
- c. Cryptographic Algorithm Compliant
- d. NSA Type 1 certified to protect classified information transmitted through military and government networks at the Top Secret Codeword (level)
  - e. Currently on an NSA IDIQ contract
  - f. Offered at the same NSA contract price.
  - k. Representation, Certifications, and Other Statements of Offerors.

### 4.0 Deliverables

Specific INE Devices to be procured include:

DEVICE NSN

AltaSec KG-255 5810-01-541-8542
KIV-54RM01 5810-01-542-8334
SN54-FC01 Key Fill Cable 5995-01-543-2807
KIV-54EM01 N/A

5.0 Period of Performance. The performance period will include a base period of one (1) year commencing Fiscal Year (FY) 2009 and four (4), one (1) year option periods commencing in FY 2010 and ending in FY 2013. The C4ISR Contracting Officer will issue delivery orders in accordance with the ordering clause of each contract ONLY during NSAs black-out period that typically runs from 15 August to 30 September each year.

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\*\*\* END OF NARRATIVE C0001 \*\*\*

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### Name of Offeror or Contractor:

SECTION D - PACKAGING AND MARKING

D-1

Regulatory Cite	Title	Date	
52.7043	STANDARD PRACTICE FOR COMMERCIAL PACKAGING	APR/1999	

Commercial packaging of drawings, test reports, software, and other data items shall be in accordance with ASTM D 3951-98. Hardware deliverables shall also be packaged in accordance with ASTM D 3951-98. All packages shall be marked in accordance with MIL-STD-129 (a waiver-free document). Bar Code Markings are required IAW ANSI/AIM-BC1, Uniform Symbology Specification Code 39 and MIL-STD-129. Intermediate packaging is required to facilitate handling and inventory control whenever the size of the unit package is 64 cubic inches or less. Unit packs requiring intermediate packing shall be packed in quantities governed by the following:

- a. Maximum of 100 unit packs per intermediate container.
- b. Maximum net load of 40 pounds.
- c. Maximum size of 1.5 cubic feet with at least two dimensions not exceeding 16 inches

Unless otherwise specified, shipments shall be unitized into a single load that can be handled as a unit throughout the distribution system. The supplier is responsible for performing package testing as specified in ASTM D 3951-98. The government reserves the right to perform any of the tests.

Copies of ASTM D 3951-98 are available from the:

American Society for Testing and Materials 100 Barr Harbor Drive West Conshohocken, PA 19248-2959.

D-2 52.7047 BAR CODE MARKING OCT/2001

Bar Code Markings are required for all items except unwrapped tires, items without an NSN, and local purchase items in accordance with MIL-STD-129, Standard Practice for Military Marking, and ANSI-AEM-BC 1, Uniform Symbology Specification Code 39.

These items are Controlled Cryptographic Items (CCI). When Department of the Army internal customers submit Military Interdepartmental Purchase Requests (MIPRs), they identify the ship to address and the receiver (mark for). All CCI shall be shipped to the property book officer.

\*\*\* END OF NARRATIVE D0001 \*\*\*

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SECTION E - INSPECTION AND ACCEPTANCE

This document 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 these addresses:

http://farsite.hill.af.mil/VFFARA.HTM or http://farsite.hill.af.mil/VFAFARA.HTM or http://farsite.hill.af.mil/VFAFARA.HTM

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

	Regulatory Cite	Title	Date
E-1	52.246-2	INSPECTION OF SUPPLIESFIXED-PRICE	AUG/1996
E-2	52.246-16	RESPONSIBILITY FOR SUPPLIES	APR/1984

All Inspection and Acceptance will be performed by the local cognizant Defense Contract Management Agency (DCMA) office.

\*\*\* END OF NARRATIVE E0001 \*\*\*

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### Name of Offeror or Contractor:

SECTION F - DELIVERIES OR PERFORMANCE

This document 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 these addresses:

http://farsite.hill.af.mil/VFFARA.HTM or http://farsite.hill.af.mil/VFDFARA.HTM or http://farsite.hill.af.mil/VFAFARA.HTM

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

#### \*\*\* END OF NARRATIVE F0002 \*\*\*

	Regulatory Cite	Title	Date
F-1	52.211-17	DELIVERY OF EXCESS QUANTITIES	SEP/1989
F-2	52.242-15	STOP-WORK ORDER	AUG/1989
F-3	52.242-17	GOVERNMENT DELAY OF WORK	APR/1984
F-4	52.247-34	F.O.B. DESTINATION	NOV/1991
F-5	252.211-7006	RADIO FREQUENCY IDENTIFICATION	FEB/2007
F-6	52.211-16	VARIATION IN QUANTITY	APR/1984

- (a) A variation in the quantity of any item called for by this contract will not be accepted unless the variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified in paragraph (b) of this clause.
- (b) The permissible variation shall be limited to:

Percent increase 0%

Percent decrease 0%

This increase or decrease shall apply to the entire contract.

(End of Clause)

F-7 252.211-7003 ITEM IDENTIFICATION AND VALUATION

AUG/2008

(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/pdi/uid/iuid\_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.

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### Name of Offeror or Contractor:

"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.

"Governments 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 Contractors 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 Contractors 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 & Bradstreets Data Universal Numbering System (DUNS) Number, GS1 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. The term includes a concatenated unique item identifier or a DoD recognized unique identification equivalent.

"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/pdi/uid/uii\_types.html.

- (b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.
- (c) Unique item identifier.
  - (1) The Contractor shall provide a unique item identifier for the following:
    - (i) All delivered items for which the Governments unit acquisition cost is \$5,000 or more.
    - (ii) The following items for which the Governments unit acquisition cost is less than \$5,000:

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Contract Line, Subline, or Exhibit Line

ne Item Number Item Description

0001 AltaSec KG-255

0003 KIV-54RM01

0005 SN54-FC01 Key Fill Cable

0007 KIV-54EM01

- (iii) Subassemblies, components, and parts embedded within delivered items as specified in Attachment Number -4-.
- (2) The unique item identifier and the component data elements of the DoD unique item identification shall not change over the life of the item.
  - (3) Data syntax and semantics of unique item identifiers. 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) Application Identifiers (AIs) (Format Indicator 05 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.
- (B) Data Identifiers (DIs) (Format Indicator 06 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.
- (C) Text Element Identifiers (TEIs) (Format Indicator 12 of ISO/IEC International Standard 15434), in accordance with the Air Transport Association Common Support Data Dictionary; and
- (ii) The encoded data elements of the unique item identifier conform to the transfer structure, syntax, and coding of messages and data formats specified for Format Indicators 05, 06, and 12 in ISO/IEC International Standard 15434, Information Technology Transfer Syntax for High Capacity Automatic Data Capture Media.
  - (4) Unique item identifier.
    - (i) The Contractor shall
      - (A) Determine whether to
        - (1) Serialize within the enterprise identifier;
        - (2) Serialize within the part, lot, or batch number; or
        - (3) Use a DoD recognized unique identification equivalent; and
- (B) Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique identification equivalent; 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:

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- (1) Unique item identifier.
- (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 (if there is serialization within the original part number).
- (6) Lot or batch number (if there is serialization within the lot or batch number).
- (7) Current part number (optional and only if not the same as the original part number).
- (8) Current part number effective date (optional and only if current part number is used).
- (9) Serial number (if concatenated unique item identifier is used).
- (10) Governments unit acquisition cost.
- (11) Unit of measure.
- (e) For embedded subassemblies, components, and parts that require DoD unique item identification under paragraph (c)(1)(iii) of this clause, the Contractor shall report as part of, or associated with, the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:
- (1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.
  - (2) Unique item identifier 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 (if there is serialization within the original part number).\*\*
  - (7) Lot or batch number (if there is serialization within the lot or batch number).\*\*
  - (8) Current part number (optional and only if not the same as the original part number).\*\*
  - (9) Current part number effective date (optional and only if current part number is used).\*\*
  - (10) Serial number (if concatenated unique item identifier is used).\*\*
  - (11) 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/pdi/uid/data\_submission\_information.html.

(g) Subcontracts. If the Contractor acquires by subcontract, any item(s) for which unique item identification is required in accordance with paragraph (c)(1) of this clause, the Contractor shall include this clause, including this paragraph (g), in the applicable subcontract(s).

(End of clause)

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SECTION G - CONTRACT ADMINISTRATION DATA

	Regulatory Cite	Title	Date
G-1	52.6076	ARMY ELECTRONIC INVOICING AND RECEIVING REPORT INSTRUCTIONS (WIDE	OCT/2007
		AREA WORK FLOW) (OCT 2007)	
implement	DFARS 252.232-7003,	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS, CECOM Life Cycle Management	Command uses Wide A
noint and	Aggortango (WAWE-PA)	to electronically proceed wonder requests for payments. This application	on allows DoD wondo:

To implement DFARS 252.232-7003, ELECTRONIC SUBMISSION OF PAYMENT REQUESTS, CECOM Life Cycle Management Command uses Wide Area Workflow Receipt and Acceptance (WAWF-RA) to electronically process vendor requests for payments. This application allows DoD vendors to submit and track invoices and receipt/acceptance documents electronically.

The Contractor may submit a payment request using other than WAWF-RA only when:

- (i) The Contracting Officer authorizes use of another electronic form. With such authorization, the Contractor and the Contracting Officer shall agree to a plan, which shall include a timeline, specifying when the contractor will transfer to WAWF-RA; or
- (ii) The Department of Defense (DoD) is unable to receive a payment request in electronic form ; or
- (iii)) 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 Officers determination with each request for payment.

Contractor shall submit payment using the following method(s): [Contracting office check the appropriate block and fill in appropriate fields]:

_XXX Wide Area Workflow (WAWF) (seeOther (please specify)	instructions below)				
other (prease specify)					
Defense Finance and Accounting Serv	ice (DFAS) POC	TBD	and Phone:	TBD	

The Contractor is required to use WAWF-RA when processing invoices and payments, including receiving reports, under this order. DoD officials receiving payment requests in electronic form shall process the payment requests in electronic form. Any supporting documentation necessary for payment, such as receiving reports, contracts, contract modifications, and required certifications, also shall be processed in electronic form. Scanned documents are acceptable for processing supporting documentation other than receiving reports and other forms of acceptance in accordance with DFARS 232.7002(b).

The Contractor shall (i) register to use WAWF-RA at https://wawf.eb.mil, and (ii) ensure an electronic business point of contact (POC) is designated in the Central Contractor Registration site at http://www.ccr.gov within ten (10) calendar days after award of this contract/purchase order. All questions relating to system setup and vendor training can be directed to the Army WAWF help desk at 1-866-598-3560. Web-based training for WAWF is also available at \\*HYPERLINK "http://www.wawftraining.com/" http://www.wawftraining.com.

WAWF Instructions:

Questions concerning payments should be directed to the DFAS [Instructions to Contracting Officers: Fill in DFAS location] at [Instructions to Contracting Officer: Fill in DFAS vendor pay phone number here] or faxed to [Instructions to Contracting Officer: Fill in DFAS vendor pay fax phone number here]. Please have your contract number/purchase order ready when calling about payments.

You can easily access payment and receipt information using the DFAS web site at http://www.dfas.mil/money/vendor. Your contract number/purchase order or invoice number will be required to inquire about the status of your payment.

The following codes and information will be required to assure successful flow of WAWF documents.

TYPE	OF DOCUMENT [Contracting office check the appropriate block and fill in appropriate fields below]
c	Commercial Item Financing
c	Onstruction Invoice
I	nvoice and Receiving Report (Combination)
I	nvoice as 2-in-1 (Services Only)
	North-Indiana Parad Parament

Progress Payment

\_\_ Cost Voucher

 $\underline{X}$  Receiving Report With Unique Identification (UID) Data

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ISSUE BY DODAAC W9128Z
ADMIN BY DODAAC W9128Z
INSPECT BY DODAAC: TBD
ACCEPT BY DODAAC: TBD
SHIP TO DODAAC: TBD

PAYMENT OFFICE FISCAL STATION CODE: TBD

EMAIL POINTS OF CONTACT LISTING: [Use Group e-mail accounts if applicable]

INSPECTOR:

ACCEPTOR: <u>TBD</u>

RECEIVING OFFICE POC: TBD

CONTRACT ADMINISTRATOR: stephan.murphy@us.army.mil

CONTRACTING OFFICER: kristine.hostetler@us.army.mil

ADDITIONAL CONTACTS: ronald.fushi@us.army.mil

For more information contact: stephan.murphy@us.army.mil

G-2 52.7027 PLACE OF PERFORMANCE AND SHIPPING POINT

DEC/1987

1. The work called for herein will be performed by the contractor at the following location(s):

Location of Final Manufacture:  $\underline{-1-}$ 

(City, County, State)

Packaging and Packing:  $\underline{-2-}$ 

(City, County, State)

Shipping Point (at or near):  $\underline{-3-}$ 

(Street Address, City, State, Zip Code)

Producing facilities: <u>-4-</u>

(Owner, Street Address, City, State, Zip Code)

Operator: -5-

(Operator, Street Address, City, State, Zip Code)

Contractor's office which will receive payment, supervise and administer the contract:

<u>-6-</u>

(Street Address, City, State)

- 2. Contractor's address on the face page of the contract will be considered as the location of any of the above elements which are not completed to indicate a different address.
- 3. <u>UNCLASSIFIED CONTRACTS</u>. Unless the prior written approval of the Procuring Contracting Officer (PCO) is obtained, the contractor shall not change the specified place of manufacture, packaging and packing, shipping point and/or producing facilities. Additionally, if such a change is made, the Government shall have the right to deduct from the contract price any increased costs (shipping, administration, etc.) which the Government may incur as a result of the change as well as any savings (labor costs, etc.) that the Government may be entitled to under the Changes clause.
- 4. CLASSIFIED CONTRACTS AND ANY CONTRACT THE PERFORMANCE OF WHICH WILL REQUIRE ACCESS TO CLASSIFIED INFORMATION OR MATERIAL. Unless the written approval of the Contracting Officer is obtained in advance, performance under this contract may not be carried on in any plant or factory other than that specified in paragraph 1 of this clause.

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### Name of Offeror or Contractor:

SECTION H - SPECIAL CONTRACT REQUIREMENTS

	Regulatory Cite					Title			Date
H-1	52 6110	MANDATORY	TICE O	CONTRACTOR	TO	COMEDNIMENT	FI FCTDONIC	MATT	FEB/2008

(a) Unless exempted by the Contracting Officer in writing, communications after contract award shall be transmitted via electronic mail (e-mail). This shall include all communication between the Government and the contractor except for classified information, formal solicitations, and proposals. A return receipt will be used by the sender as proof of the successful delivery of the message and any attachments. When authorized by the Contracting Officer, the CECOM LCMC Acquisition Centers Interactive Business Opportunities Page (IBOP) may be utilized as an alternate means of electronic communication.

(b) The IBOP, located at https://abop.monmouth.army.mil/, will be used for posting solicitations and receiving contractor proposals and other documents and questions pertaining to the solicitation. Specific IBOP proposal submission guidelines are at: https://abop.monmouth.army.mil/home.nsf/Proposal+Alert?readform.

Items for Negotiation (IFNs) may also be transmitted through the IBOP. When deemed appropriate by the Contracting Officer, procurement sensitive information, such as For Official Use Only (FOUO) documentation, may be placed in a secure document library of a solicitation with restricted access only. For formal source selections, the CECOM LCMC Acquisition Centers Acquisition Source Selection Interactive Support Tool (ASSIST) may be utilized. Classified information shall not be posted to the IBOP under any circumstances. Classified information shall be handled in accordance with AR 380-5, Department of the Army Information Security Program.

(c) The format for all communication shall be compatible with the following:

Microsoft Office (2003 or earlier versions) family of products: Word, EXCEL, Outlook, Power Point, etc.
Internet Explorer (version 6)
Adobe Acrobat Reader (pdf)
Windows Media Player

- (d) When submitting documents via the IBOP, files larger than 200 megabytes may utilize compression software, such as Zip Compression/Inflation (.zip).
- (e) The following examples include, but are not limited to, the types of communication that may be transmitted via the IBOP:

Routine Letters
Price Issues
Contract Data Requirements List Submittals
Contract Data Requirements List Comments
Approvals/Disapprovals by the Government
Clarifications
Configuration Control

Drawings

Revised Shipping Instructions
Change Order Directions

- (f) The Government reserves the right to upgrade its commercial software applications at any time during the life of the contract. Backward compatibility of software applications shall be maintained by all parties throughout the life of the contract.
- (g) Upon award, the Contractor shall provide the Contracting Officer with a list of e-mail addresses for all administrative and technical personnel assigned to this contract. If known, the contractor shall also furnish the e-mail addresses of the Administrative Contracting Officer, DFAS and DCAA cognizant personnel. Upon receipt of the contract, all recipients are required to forward their e-mail address, name, title, office symbol, contract number, telephone number and fax number to the Contracting Officer's e-mail address listed below:

The Contracting Officer's e-mail address is: <a href="mailto:kristine.hostetler@us.army.mil">kristine.hostetler@us.army.mil</a>
The Contract Specialist's e-mail address is: <a href="mailto:stephan.murphy@us.army.mil">stephan.murphy@us.army.mil</a>
The Technical Point of Contact's e-mail address is: <a href="mailto:deborah.limon@us.army.mil">deborah.limon@us.army.mil</a>

(End of clause)

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### Name of Offeror or Contractor:

The contractor shall be allowed to propose, for Government consideration, technical, or price changes to a contract line item number (CLIN) subject to the following parameters:

- a) All repricing proposals will be negotiated and price changes granted by the National Security Agency (NSA). In no event shall prices be changed by the CECOM Contracting Center without proof of agreement between NSA and the contractor. The contractor shall submit a copy of the NSA modification for all pricing changes to the CECOM Contracting Center Contracting Officer prior to any orders being placed.
- b) All additions and deletions of devices in this contract will be in accordance with the NSA Repricing Window clause and require proof of NSA agreement (copy of contract modification).
- c) The ordering period for this contract is limited to the six week NSA "black-out" period (approximately 15 August through 30 September). All pricing change requests and proof of NSA agreement must be submitted to the CECOM Contracting Center Contracting Officer prior to any orders being issued. Repricing will not occur after an order has been issued and accepted.

A copy of NSA's Repricing Window clause is provided in Section J (Attachment 0001).

All proprietary and/or pricing information will be afforded the same protection as occurs under any competitive acquisition.

The contractor can only propose changes in accordance with the terms and conditions established.

This provision in no way restricts the Government's or the contractor's rights under the Changes clause.

\*\*\* END OF NARRATIVE H0001 \*\*\*

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### Name of Offeror or Contractor:

SECTION I - CONTRACT CLAUSES

This document 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 these addresses:

http://farsite.hill.af.mil/VFFARA.HTM or http://farsite.hill.af.mil/VFAFARA.HTM or http://farsite.hill.af.mil/VFAFARA.HTM

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

	Regulatory Cite	Title	Date
I-1	52.202-1	DEFINITIONS	JUL/2004
I-2	52.203-3	GRATUITIES	APR/1984
I-3	52.203-5	COVENANT AGAINST CONTINGENT FEES	APR/1984
I-4	52.203-6	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT	SEP/2006
I-5	52.203-7	ANTI-KICKBACK PROCEDURES	JUL/1995
I-6	52.203-8	CANCELLATION, RECISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
I-7	52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
I-8	52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	SEP/2007
I-9	52.203-13	CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT	DEC/2008
I-10	52.204-2	SECURITY REQUIREMENTS	AUG/1996
I-11	52.204-4	PRINTED OR COPIED DOUBLE-SIDED ON RECYCLED PAPER	AUG/2000
I-12	52.204-7	CENTRAL CONTRACTOR REGISTRATION	APR/2008
I-13	52.208-9	CONTRACTOR USE OF MANDATORY SOURCES OF SUPPLY OR SERVICES	OCT/2008
I-14	52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH	SEP/2006
		CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT	
I-15	52.211-5	MATERIAL REQUIREMENTS	AUG/2000
I-16	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	APR/2008
I-17	52.215-2	AUDIT AND RECORDSNEGOTIATIONS	MAR/2009
I-18	52.215-8	ORDER OF PRECEDENCEUNIFORM CONTRACT FORMAT	OCT/1997
I-19	52.215-14	INTEGRITY OF UNIT PRICES	OCT/1997
I-20	52.215-15	PENSION ADJUSTMENTS AND ASSET REVERSIONS	OCT/2004
I-21	52.215-17	WAIVER OF FACILITIES CAPITAL COST OF MONEY	OCT/1997
I-22	52.215-18	REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS (PRB) OTHER THAN PENSIONS	JUL/2005
I-23	52.222-3	CONVICT LABOR	JUN/2003
I-24	52.222-19	CHILD LABORCOOPERATION WITH AUTHORITIES AND REMEDIES	FEB/2008
I-25	52.222-20	WALSH-HEALEY PUBLIC CONTRACTS ACT	DEC/1996
I-26	52.222-21	PROHIBITION OF SEGREGATED FACILITIES	FEB/1999
I-27	52.222-26	EQUAL OPPORTUNITY	MAR/2007
I-28	52.222-35	EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS	SEP/2006
I-29	52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES	JUN/1998
I-30	52.222-37	EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS	SEP/2006
I-31	52.222-50	COMBATING TRAFFICKING IN PERSONS	FEB/2009
I-32	52.223-6	DRUG-FREE WORKPLACE	MAY/2001
I-33	52.223-14	TOXIC CHEMICAL RELEASE REPORTING	AUG/2003
I-34	52.223-16	STANDARD FOR THE ENVIRONMENTAL ASSESSMENT OF PERSONAL COMPUTER PRODUCTS (DEC 2007) ALTERNATE I (DEC 2007)	DEC/2007
I-35	52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES	JUN/2008
I-36	52.227-1	AUTHORIZATION AND CONSENT	DEC/2007
I-37	52.227-2	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT	DEC/2007
I-38	52.227-9	REFUND OF ROYALTIES	APR/1984
I-39	52.227-10	FILING OF PATENT APPLICATIONSCLASSIFIED SUBJECT MATTER	DEC/2007
I-40	52.229-3	FEDERAL, STATE, AND LOCAL TAXES	APR/2003
I-41	52.232-1	PAYMENTS	APR/1984
I-42	52.232-8	DISCOUNTS FOR PROMPT PAYMENT	FEB/2002
I-43	52.232-9	LIMITATION ON WITHHOLDING OF PAYMENTS	APR/1984
I-44	52.232-11	EXTRAS	APR/1984
I-45	52.232-17	INTEREST	OCT/2008
I-46	52.232-23	ASSIGNMENT OF CLAIMS	JAN/1986

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I-47	52.232-25	PROMPT PAYMENT	OCT/2008
I-48	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFERCENTRAL CONTRACTOR REGISTRATION	OCT/2003
I-49	52.233-1	DISPUTES	JUL/2002
I-50	52.233-3	PROTEST AFTER AWARD	AUG/1996
I-51	52.233-4	APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM	OCT/2004
I-52	52.242-13	BANKRUPTCY	JUL/1995
I-53	52.243-1	CHANGESFIXED PRICE	AUG/1987
I-54	52.244-5	COMPETITION IN SUBCONTRACTING	DEC/1996
I-55	52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS	MAR/2009
I-56	52.246-23	LIMITATION OF LIABILITY	FEB/1997
I-57	52.248-1	VALUE ENGINEERING	FEB/2000
I-58	52.249-2	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)	MAY/2004
I-59	52.249-8	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)	APR/1984
I-60	52.251-1	GOVERNMENT SUPPLY SOURCES	APR/1984
I-61	52.253-1	COMPUTER GENERATED FORMS	JAN/1991
I-62	252.203-7000	REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS	JAN/2009
I-63	252.203-7001	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-	DEC/2008
		RELATED FELONIES	
I-64	252.203-7002	REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS	JAN/2009
I-65	252.204-7000	DISCLOSURE OF INFORMATION	DEC/1991
I-66	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
I-67	252.204-7004	ALTERNATE A, CENTRAL CONTRACTOR REGISTRATION (52.204-7)	SEP/2007
I-68	252.205-7000	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS	DEC/1991
I-69	252.209-7004	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE	DEC/2006
		GOVERNMENT OF A TERRORIST COUNTRY	
I-70	252.217-7016	PLANT PROTECTION	DEC/1991
I-71	252.223-7004	DRUG-FREE WORK FORCE	SEP/1988
I-72	252.225-7001	BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM	JAN/2009
I-73	252.225-7002	OUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS	APR/2003
I-74	252.225-7004	REPORT OF INTENDED PERFORMANCE OUTSIDE THE UNITED STATES AND CANADA	MAY/2007
		SUBMISSION AFTER AWARD	
I-75	252.225-7006	QUARTERLY REPORTING OF ACTUAL CONTRACT PERFORMANCE OUTSIDE THE UNITED	MAY/2007
		STATES	
I-76	252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES	DEC/2008
I-77	252.225-7013	DUTY-FREE ENTRY	OCT/2006
I-78	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS	MAR/2008
I-79	252.232-7010	LEVIES ON CONTRACT PAYMENTS	DEC/2006
I-80	252.239-7000	PROTECTION AGAINST COMPROMISING EMANATIONS	JUN/2004
I-81	252.242-7004	MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM	NOV/2005
I-82	252.243-7001	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
I-83	252.243-7002	REQUESTS FOR EQUITABLE ADJUSTMENT	MAR/1998
I-84	252.244-7000	SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD	JAN/2009
		CONTRACTS)	
I-85	252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT	MAR/2008
I-86	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002) ALTERNATE III (MAY	MAY/2002
		2002)	,
I-87	252.247-7024	NOTIFICATION OF TRANSPORTATION OF SUPPLIES BY SEA	MAR/2000
I-88	252.251-7000	ORDERING FROM GOVERNMENT SUPPLY SOURCES	NOV/2004
I-89	5152.250-1-	ADDITIONAL INFORMATION ON INDEMNIFICATION REQUESTS UNDER CONTRACTS	NOV/2004
	9000	FOR A QUALIFIED ANTI-TERRORISM TECHNOLOGY	
I-90	52.204-1	APPROVAL OF CONTRACT	DEC/1989
- <del>-</del>	<del>-</del>		=

This contract is subject to the written approval of the Contracting Officer and shall not be binding until so approved.

(End of Clause)

I-91 52.216-18 ORDERING OCT/1995

### Reference No. of Document Being Continued **CONTINUATION SHEET**

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Name of Offeror or Contractor:

(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 15 August 2009 through 30 September 2009.

- (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)

I-92 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 \$150.00, 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 the remaining contract ceiling;
  - (2) Any order for a combination of items in excess of the remaining contract ceiling; or
- (3) A series of orders from the same ordering office within 5 days that together call for quantities exceeding the limitation in subparagraph (b)(1) or (2) of this section.
- (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) of this section.
- (d) Notwithstanding paragraphs (b) and (c) of this section, 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 Contractors 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)

T - 9352.216-22 INDEFINITE QUANTITY

- (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
- (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 Contractors and Governments rights and obligations with respect to that order to the same extent as if the order were completed during the contracts effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after the last day of the current contract period.

(End of Clause)

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The Government may increase the quantity of supplies called for in the Schedule at the unit price specified. The Contracting Officer may exercise the option by written notice to the Contractor within <a href="https://www.contract.com/rwo/calendar/bays/">Two Calendar Days</a>. Delivery of the added items shall continue at the same rate as the like items called for under the contract, unless the parties otherwise agree.

(End of Clause)

T-95 52.21

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 PRIOR TO THE END OF THE CURRENT YEAR PERIOD OF PERFORMANCE; 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 <u>5 YEARS.</u>
  (End of Clause)

I-96 52.227-3

PATENT INDEMNITY (APR 1984) -- ALTERNATE II (APR 1984)

APR/1984

- (a) The Contractor shall indemnify the Government and its officers, agents, and employees against liability, including costs, for infringement of any United States patent (except a patent issued upon an application that is now or may hereafter be withheld from issue pursuant to a Secrecy Order under 35 U.S.C. 181) arising out of the manufacture or delivery of supplies, the performance of services, or the construction, alteration, modification, or repair of real property (hereinafter referred to as construction work) under this contract, or out of the use or disposal by or for the account of the Government of such supplies or construction work.
- (b) This indemnity shall not apply unless the Contractor shall have been informed as soon as practicable by the Government of the suit or action alleging such infringement and shall have been given such opportunity as is afforded by applicable laws, rules, or regulations to participate in its defense. Further, this indemnity shall not apply to --
- (1) An infringement resulting from compliance with specific written instructions of the Contracting Officer directing a change in the supplies to be delivered or in the materials or equipment to be used, or directing a manner of performance of the contract not normally used by the Contractor;
- (2) An infringement resulting from addition to or change in supplies or components furnished or construction work performed that was made subsequent to delivery or performance; or
- (3) A claimed infringement that is unreasonably settled without the consent of the Contractor, unless required by final decree of a court of competent jurisdiction.
- (c) This patent indemnification shall cover the following items: SEE CLIN DISCRIPTION IN SECTION B OF THIS SOLICITATION.

(End of Clause)

I-97 52.216-2

ECONOMIC PRICE ADJUSTMENT--STANDARD SUPPLIES

JAN/1997

- (a) The Contractor warrants that the unit price stated in the Schedule for \_\_\_\_\_\_ [offeror insert Schedule line item number] is not in excess of the Contractors applicable established price in effect on the contract date for like quantities of the same item. The term unit price excludes any part of the price directly resulting from requirements for preservation, packaging, or packing beyond standard commercial practice. The term established price means a price that --
  - (1) Is an established catalog or market price for a commercial item sold in substantial quantities to the general public; and
  - (2) Is the net price after applying any standard trade discounts offered by the Contractor.
- (b) The Contractor shall promptly notify the Contracting Officer of the amount and effective date of each decrease in any applicable established price. Each corresponding contract unit price shall be decreased by the same percentage that the established price is

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decreased. The decrease shall apply to those items delivered on and after the effective date of the decrease in the Contractors established price, and this contract shall be modified accordingly.

- (c) If the Contractors applicable established price is increased after the contract date, the corresponding contract unit price shall be increased, upon the Contractors written request to the Contracting Officer, by the same percentage that the established price is increased, and the contract shall be modified accordingly, subject to the following limitations:
- (1) The aggregate of the increases in any contract unit price under this clause shall not exceed 10 percent of the original contract unit price.
  - (2) The increased contract unit price shall be effective --
- (i) On the effective date of the increase in the applicable established price if the Contracting Officer receives the Contractors written request within 10 days thereafter; or
  - (ii) If the written request is received later, on the date the Contracting Officer receives the request.
- (3) The increased contract unit price shall not apply to quantities scheduled under the contract for delivery before the effective date of the increased contract unit price, unless failure to deliver before that date results from causes beyond the control and without the fault or negligence of the Contractor, within the meaning of the Default clause.
- (4) No modification increasing a contract unit price shall be executed under this paragraph (c) until the Contracting Officer verifies the increase in the applicable established price.
- (5) Within 30 days after receipt of the Contractors written request, the Contracting Officer may cancel, without liability to either party, any undelivered portion of the contract items affected by the requested increase.
- (d) During the time allowed for the cancellation provided for in subparagraph (c)(5) of this clause, and thereafter if there is no cancellation, the Contractor shall continue deliveries according to the contract delivery schedule, and the Government shall pay for such deliveries at the contract unit price, increased to the extent provided by paragraph (c) of this clause.

(End of Clause)

T-98 52.222-39

NOTIFICATION OF EMPLOYEE RIGHTS CONCERNING PAYMENT OF UNION DUES OR

DEC/2004

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

United States means the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.

(b) Except as provided in paragraph (e) of this clause, during the term of this contract, the Contractor shall post a notice, in the form of a poster, informing employees of their rights concerning union membership and payment of union dues and fees, in conspicuous places in and about all its plants and offices, including all places where notices to employees are customarily posted. The notice shall include the following information (except that the information pertaining to National Labor Relations Board shall not be included in notices posted in the plants or offices of carriers subject to the Railway Labor Act, as amended (45 U.S.C. 151-188)).

Notice to Employees

Under Federal law, employees cannot be required to join a union or maintain membership in a union in order to retain their jobs. Under certain conditions, the law permits a union and an employer to enter into a union-security agreement requiring employees to pay uniform periodic dues and initiation fees. However, employees who are not union members can object to the use of their payments for certain purposes and can only be required to pay their share of union costs relating to collective bargaining, contract administration, and grievance adjustment.

If you do not want to pay that portion of dues or fees used to support activities not related to collective bargaining, contract administration, or grievance adjustment, you are entitled to an appropriate reduction in your payment. If you believe that you have been required to pay dues or fees used in part to support activities not related to collective bargaining, contract administration, or

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grievance adjustment, you may be entitled to a refund and to an appropriate reduction in future payments.

For further information concerning your rights, you may wish to contact the National Labor Relations Board (NLRB) either at one of its Regional offices or at the following address or toll free number:

National Labor Relations Board Division of Information 1099 14th Street, N.W. Washington, DC 20570 1-866-667-6572 1-866-316-6572 (TTY)

To locate the nearest NLRB office, see NLRB's website at http://www.nlrb.gov

- (c) The Contractor shall comply with all provisions of Executive Order 13201 of February 17, 2001, and related implementing regulations at 29 CFR Part 470, and orders of the Secretary of Labor.
- (d) In the event that the Contractor does not comply with any of the requirements set forth in paragraphs (b), (c), or (g), the Secretary may direct that this contract be cancelled, terminated, or suspended in whole or in part, and declare the Contractor ineligible for further Government contracts in accordance with procedures at 29 CFR part 470, Subpart B--Compliance Evaluations, Complaint Investigations and Enforcement Procedures. Such other sanctions or remedies may be imposed as are provided by 29 CFR Part 470, which implements Executive Order 13201, or as are otherwise provided by law.
- (e) The requirement to post the employee notice in paragraph (b) does not apply to-
  - (1) Contractors and subcontractors that employ fewer than 15 persons;
- (2) Contractor establishments or construction work sites where no union has been formally recognized by the Contractor or certified as the exclusive bargaining representative of the Contractor's employees;
- (3) Contractor establishments or construction work sites located in a jurisdiction named in the definition of the United States in which the law of that jurisdiction forbids enforcement of union-security agreements;
- (4) Contractor facilities where upon the written request of the Contractor, the Department of Labor Deputy Assistant Secretary for Labor-Management Programs has waived the posting requirements with respect to any of the Contractor's facilities if the Deputy Assistant Secretary finds that the Contractor has demonstrated that--
- (i) The facility is in all respects separate and distinct from activities of the Contractor related to the performance of a contract; and
  - (ii) Such a waiver will not interfere with or impede the effectuation of the Executive order; or
  - (5) Work outside the United States that does not involve the recruitment or employment of workers within the United States.
- (f) The Department of Labor publishes the official employee notice in two variations; one for contractors covered by the Railway Labor Act and a second for all other contractors. The Contractor shall--
- (1) Obtain the required employee notice poster from the Division of Interpretations and Standards, Office of Labor-Management Standards, U.S. Department of Labor, 200 Constitution Avenue, NW, Room N-5605, Washington, DC 20210, or from any field office of the Department's Office of Labor-Management Standards or Office of Federal Contract Compliance Programs;
  - (2) Download a copy of the poster from the Office of Labor-Management Standards website at http://www.olms.dol.gov; or
  - (3) Reproduce and use exact duplicate copies of the Department of Labor's official poster.
- (g) The Contractor shall include the substance of this clause in every subcontract or purchase order that exceeds the simplified acquisition threshold, entered into in connection with this contract, unless exempted by the Department of Labor Deputy Assistant Secretary for Labor-Management Programs on account of special circumstances in the national interest under authority of 29 CFR 470.3(c). For indefinite quantity subcontracts, the Contractor shall include the substance of this clause if the value of orders in any calendar year of the subcontract is expected to exceed the simplified acquisition threshold. Pursuant to 29 CFR Part 470, Subpart B--Compliance Evaluations, Complaint Investigations and Enforcement Procedures, the Secretary of Labor may direct the Contractor to take such action in the enforcement of these regulations, including the imposition of sanctions for noncompliance with respect to any such subcontract or purchase order. If the Contractor becomes involved in litigation with a subcontractor or vendor, or is threatened with such involvement,

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as a result of such direction, the Contractor may request the United States, through the Secretary of Labor, to enter into such litigation to protect the interests of the United States.

(End of Clause)

I-99 52.223-11 OZONE-DEPLETING SUBSTANCES

MAY/2001

DEC/1994

FEB/1998

- (a) Definition. Ozone-depleting substance, as used in this clause, means any substance the Environmental Protection Agency designates in 40 CFR Part 82 as--
  - (1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or
  - (2) Class II , including, but not limited to hydrochlorofluorocarbons.
- (b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j (b), (c), and (d) and 40 CFR Part 82, Subpart E, as follows:

Warning

Contains (or manufactured with, if applicable) \*\_\_\_\_\_\_\_, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.

\* The Contractor shall insert the name of the substance(s).

(End of Clause)

I-100 52.234-1

INDUSTRIAL RESOURCES DEVELOPED UNDER DEFENSE PRODUCTION ACT TITLE III

(a) Definitions. Title III industrial resource means materials, services, processes, or manufacturing equipment (including the processes, technologies, and ancillary services for the use of such equipment) established or maintained under the authority of Title III, Defense Production Act (50 U.S.C. App. 2091-2093).

Title III project contractor means a contractor that has received assistance for the development or manufacture of an industrial resource under 50 U.S.C. App. 2091-2093, Defense Production Act.

- (b) The Contractor shall refer any request from a Title III project contractor for testing and qualification of a Title III industrial resource to the Contracting Officer.
- (c) Upon the direction of the Contracting Officer, the Contractor shall test Title III industrial resources for qualification. The Contractor shall provide the test results to the Defense Production Act Office, Title III Program, located at Wright Patterson Air Force Base. Ohio 45433-7739.
- (d) When the Contracting Officer modifies the contract to direct testing pursuant to this clause, the Government will provide the Title III industrial resource to be tested and will make an equitable adjustment in the contract for the costs of testing and qualification of the Title III industrial resource.
- (e) The Contractor agrees to insert the substance of this clause, including paragraph (e), in every subcontract issued in performance of this contract.

I-101 52.252-2 CLAUSES INCORPORATED BY REFERENCE

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:

http://www.arnet.gov/far/ or http://www.acq.osd.mil/dpap/dars/index.htm or https://webportal.saalt.army.mil/saalzp/procurement/afars.doc

(End of Clause)

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I-102 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES APR/1984

- (a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of (DEVIATION) after the date of the clause.
- (b) The use in this solicitation or contract of any DoD FAR SUPPLEMENT (48 CFR 2) clause with an authorized deviation is indicated by the addition of (DEVIATION) after the name of the regulation.

(End of Clause)

I-103 52.203-5000 CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT JAN/2009

FAR 52.203-13(b)(3)(i), also included in Section I of this document, requires submission of certain information to the "agency Office of the Inspector General (OIG)". Within the Department of Defense (DoD), the designated agency Office of the Inspector General (OIG) is the DoD OIG at the following address:

Office of the Inspector General
United States Department of Defense
Investigative Policy and Oversight
Contractor Disclosure Program
400 Army Navy Drive, Suite 1037
Arlington, VA 22202-4704
Toll Free Telephone: 866-429-8011

(End of Clause)

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SECTION J - LIST OF ATTACHMENTS

List of			Number	
Addenda	Title	Date	of Pages	Transmitted By
Attachment 0001	NSA REPRICING CLAUSE	20-MAY-2009	002	
Attachment 0002	INE PROPOSAL CHECKLIST	20-MAY-2009	003	

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SECTION K - REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS

	Regulatory Cite	Title	Date
K-1	252.209-7001	DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY	JAN/2009
K-2	252.225-7031	SECONDARY ARAB BOYCOTT OF ISRAEL	JUN/2005
K-3	52.204-8	ANNUAL REPRESENTATIONS AND CERTIFICATIONS	FEB/2009

- (a)(1) The North American Industry classification System (NAICS) code for this acquisition is 334290.
  - (2) The small business size standard is 750 EMPLOYEES.
- (3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.
- (b)(1) If the clause at 52.204-7, Central Contractor Registration, is included in this solicitation, paragraph (d) of this provision applies.
- (2) If the clause at 52.204-7 is not included in this solicitation, and the offeror is currently registered in CCR, and has completed the ORCA electronically, the offeror may choose to use paragraph (d) of this provision instead of completing the corresponding individual representations and certification in the solicitation. The offeror shall indicate which option applies by checking one of the following boxes:
- [ ] (i) Paragraph (d) applies.
- [ ] (ii) Paragraph (d) does not apply and the offeror has completed the individual representations and certifications in the solicitation.
- (c)(1) The following representations or certifications in ORCA are applicable to this solicitation as indicated:
- (i) 52.203-2, Certificate of Independent Price Determination. This provision applies to solicitations when a firm-fixed-price contract or fixed-price contract with economic price adjustment is contemplated, unless--
  - (A) The acquisition is to be made under the simplified acquisition procedures in Part 137
  - (B) The solicitation is a request for technical proposals under two-step sealed bidding procedures; or
  - (C) The solicitation is for utility services for which rates are set by law or regulation.
- (ii) 52.203-11, Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions. This provision applies to solicitations expected to exceed \$100.000.
- (iii) 52.204-3, Taxpayer Identification. This provision applies to solicitations that do not include the clause at 52.204-7, Central Contractor Registration.
  - (iv) 52.204-5, Women-Owned Business (Other Than Small Business). This provision applies to solicitations that-
    - (A) Are not set aside for small business concerns;
    - (B) Exceed the simplified acquisition threshold; and
    - (C) Are for contracts that will be performed in the United States or its outlying areas.
- (v) 52.209-5, Certification Regarding Responsibility Matters. This provision applies to solicitations where the contract value is expected to exceed the simplified acquisition threshold.
- (vi) 52.214-14, Place of Performance--Sealed Bidding. This provision applies to invitations for bids except those in which the place of performance is specified by the Government.
- (vii) 52.215-6, Place of Performance. This provision applies to solicitations unless the place of performance is specified by the Government.
- (viii) 52.219-1, Small Business Program Representations (Basic & Alternate I). This provision applies to solicitations when the contract will be performed in the United States or its outlying areas.

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- (A) The basic provision applies when the solicitations are issued by other than DoD, NASA, and the Coast Guard.
- (B) The provision with its Alternate I applies to solicitations issued by DoD, NASA, or the Coast Guard.
- (ix) 52.219-2, Equal Low Bids. This provision applies to solicitations when contracting by sealed bidding and the contract will be performed in the United States or its outlying areas.
- (x) 52.222-22, Previous Contracts and Compliance Reports. This provision applies to solicitations that include the clause at 52.222-26, Equal Opportunity.
- (xi) 52.222-25, Affirmative Action Compliance. This provision applies to solicitations, other than those for construction, when the solicitation includes the clause at 52.222-26, Equal Opportunity.
- (xii) 52.222-38, Compliance with Veterans' Employment Reporting Requirements. This provision applies to solicitations when it is anticipated the contract award will exceed the simplified acquisition threshold and the contract is not for acquisition of commercial items.
- (xiii) 52.223-1, Biobased Product Certification. This provision applies to solicitations that require the delivery or specify the use of USDA-designated items; or include the clause at 52.223-2, Affirmative Procurement of Biobased Products Under Service and Construction Contracts.
- (xiv) 52.223-4, Recovered Material Certification. This provision applies to solicitations that are for, or specify the use of, EPA-designated items.
  - (xv) 52.225-2, Buy American Act Certificate. This provision applies to solicitations containing the clause at 52.225-1.
- (xvi) 52.225-4, Buy American Act--Free Trade Agreements--Israeli Trade Act Certificate. (Basic, Alternate I, and Alternate II) This provision applies to solicitations containing the clause at 52.225-3.
  - (A) If the acquisition value is less than \$25,000, the basic provision applies.
  - (B) If the acquisition value is \$25,000 or more but is less than \$50,000, the provision with its Alternate I applies.
  - (C) If the acquisition value is \$50,000 or more but is less than \$67,826, the provision with its Alternate II applies.
  - (xvii) 52.225-6, Trade Agreements Certificate. This provision applies to solicitations containing the clause at 52.225-5.
  - (xviii) 52.225-20, Prohibition on Conducting Restricted Business Operations in Sudan--Certification.
  - (xix) 52.226-2, Historically Black College or University and Minority Institution Representation. This provision applies to-
- (A) Solicitations for research, studies, supplies, or services of the type normally acquired from higher educational institutions; and
- (B) For DoD, NASA, and Coast Guard acquisitions, solicitations that contain the clause at 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns.
  - (2) The following certifications are applicable as indicated by the Contracting Officer:
    - \_\_\_ (i) 52.219-19, Small Business Concern Representation for the Small Business Competitiveness Demonstration Program.
- \_\_\_ (ii) 52.219-21, Small Business Size Representation for Targeted Industry Categories Under the Small Business Competitiveness Demonstration Program.
  - \_\_\_ (iii) 52.219-22, Small Disadvantaged Business Status.
  - \_\_\_ (A) Basic.
  - \_\_\_ (B) Alternate I.
  - \_\_\_ (iv) 52.222-18, Certification Regarding Knowledge of Child Labor for Listed End Products.
- $\underline{\phantom{a}}$  (v) 52.222-48, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment Certification.

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(vi)	52.222-52 Exempt	ion from Application of t	the Service Cont	ract Act to Contracts for Ce	ertain ServicesCertification.
(vii)		its Alternate I, Estimate	e of Percentage	of Recovered Material Conter	nt for EPA-Designated Products
(viii	) 52.223-13, Cer	tification of Toxic Chemi	ical Release Rep	orting.	
(ix) !	52.227-6, Royalt	y Information.			
(A)	Basic.				
(B)	Alternate I.				
(x) 5	2.227-15, Repres	sentation of Limited Right	s Data and Rest	ricted Computer Software.	
Certifications submission of indicated in pand applicable solicitation) identified because by classes	s Application (O the offer that paragraph (c) of e to this solici , as of the date low [offeror to use number, titl	ORCA) website at http://or the representations and of this provision have been tation (including the bus to of this offer and are in insert changes, identify:	rca.bpn.gov. After certifications on a entered or update siness size standard accorporated in the ing representation(s	er reviewing the ORCA databa urrently posted electronical ated within the last 12 mont dard applicable to the NAICS his offer by reference (see	he Online Representations and ase information, the offeror verifies lly that apply to this solicitation as ths, are current, accurate, complete, S code referenced for this FAR 4.1201); except for the changes are also incorporated in this offer an
FAR Clause	Title		Date	Change	
	rovided by the c s posted on ORCA	١.	this solicitation of Provision)	on only, and do not result :	in an update to the representations an
4	50.005.10				777 / 2006
K-4	52.225-18	PLACE OF MANUFACTURE			SEP/2006
	ns. As used in t				
				Classes (FSC) 1000-9999, exc	cept
(1) FSC 5!	510, Lumber and	Related Basic Wood Materi	lals;		
(2) Federa	al Supply Group	(FSG) 87, Agricultural Su	upplies;		
(3) FSG 8	8, Live Animals;				
(4) FSG 89	9, Food and Rela	ted Consumables;			
(5) FSC 9	410, Crude Grade	es of Plant Materials;			
(6) FSC 9	430, Miscellaneo	ous Crude Animal Products	, Inedible;		
(7) FCC 0.	440 Miggellanec	ous Crude Agricultural and	d Forestry Drodu	cte:	

(10) FSC 9630, Additive Metal Materials.

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

(8) FSC 9610, Ores;

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'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.

- (b) 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.

(End of provision)

K-5 252.225-7000 BUY AMERICAN ACT-BALANCE OF PAYMENTS PROGRAM CERTIFICATE

JAN/2009

JAN/2009

- (a) Definitions. "Commercially available off-the-shelf (COTS) item," "domestic end product," "foreign end product," "qualifying country," "qualifying country end product," and "United States" have the meanings given in the Buy American Act and Balance of Payments Program clause of this solicitation.
- (b) Evaluation. The Government
- (1) Will evaluate offers in accordance with the policies and procedures of Part 225 of the Defense Federal Acquisition Regulation Supplement; and
- (2) Will evaluate offers of qualifying country end products without regard to the restrictions of the Buy American Act or the Balance of Payments Program.
- (c) Certifications and identification of country of origin.
- (1) For all line items subject to the Buy American Act and Balance of Payments Program clause of this solicitation, the offeror certifies that
  - (i) Each end product, except those listed in paragraphs (c)(2) or (3) of this provision, is a domestic end product; and
- (ii) For end products other than COTS items, components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.
  - (2) The offeror certifies that the following end products are qualifying country end products:

Line Item Number

Country of Origin

(3) The following end products are other foreign end products, including end products manufactured in the United States that do not qualify as domestic end products, i.e., an end product that is not a COTS item and does not meet the component test in paragraph (ii) of the definition of "domestic end product":

Line Item Number

Country of Origin (If known)

(End of provision)

K-6 252.225-7035

BUY AMERICAN ACT--FREE TRADE AGREEMENTS--BALANCE OF PAYMENTS PROGRAM

CERTIFICATE

(a) Definitions. "Bahrainian end product," "commercially available off-the-shelf (COTS) item," "domestic end product," "Free Trade Agreement country," "Free Trade Agreement country end product," "foreign end product," "Moroccan end product," "qualifying country end

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product," and "United States" have the meanings given in the Buy American Act--Free Trade Agreements--Balance of Payments Program clause of this solicitation.

- (b) Evaluation. The Government
- (1) Will evaluate offers in accordance with the policies and procedures of Part 225 of the Defense Federal Acquisition Regulation Supplement; and
- (2) For line items subject to Free Trade Agreements, will evaluate offers of qualifying country end products or Free Trade Agreement country end products other than Bahrainian end products or Moroccan end products without regard to the restrictions of the Buy American Act or the Balance of Payments Program.
- (c) Certifications and identification of country of origin.
- (1) For all line items subject to the Buy American ActFree Trade AgreementsBalance of Payments Program clause of this solicitation,
  - (i) Each end product, except the end products listed in paragraph (c)(2) of this provision, is a domestic end product; and
- (ii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.
  - (2) The offeror shall identify all end products that are not domestic end products.
    - (i) The offeror certifies that the following supplies are qualifying country (except Australian or Canadian) end products: (Line Item Number) (Country of Origin)
- (ii) The offeror certifies that the following supplies are Free Trade Agreement country end products other than Bahrainian or Moroccan end products:

(Line Item Number) (Country of Origin)

(iii) The following supplies are other foreign end products, including end products manufactured in the United States that do not qualify as domestic end products, i.e., an end product that is not a COTS item and does not meet the component test in paragraph (ii) of the definition of "domestic end product":

(Line Item Number) (Country of Origin (If known))

(End of provision)

K-7252.247-7022 REPRESENTATION OF EXTENT OF TRANSPORTATION BY SEA AUG/1992

- (a) The Offeror shall indicate by checking the appropriate blank in paragraph (b) of this provision whether transportation of supplies by sea is anticipated under the resultant contract. The term supplies is defined in the Transportation of Supplies by Sea clause of this solicitation.
- (b) Representation. The Offeror represents that it
- ] Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.
- [ ] Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.
- (c) Any contract resulting from this solicitation will include the Transportation of Supplies by Sea clause. If the Offeror represents

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that it will not use ocean transportation, the resulting contract will also include the Defense FAR Supplement clause at 252.247-7024, Notification of Transportation of Supplies by Sea.

(End of provision)

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SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

This document incorporates one or more provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a provision may be accessed electronically at these addresses:

http://farsite.hill.af.mil/VFFARA.HTM or http://farsite.hill.af.mil/VFAFARA.HTM or http://farsite.hill.af.mil/VFAFARA.HTM

If the provision requires additional or unique information, then that information is provided immediately after the provision title.

	Regulatory Cite	Title	Date
L-1	52.215-1	INSTRUCTIONS TO OFFERORSCOMPETITIVE	JAN/2004
L-2	52.216-27	SINGLE OR MULTIPLE AWARDS	OCT/1995
L-3	252.225-7003	REPORT OF INTENDED PERFORMANCE OUTSIDE THE UNITED STATES AND CANADA-SUBMISSION WITH OFFER	DEC/2006
L-4	52.211-14	NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE, EMERGENCY PREPAREDNESS, AND ENERGY PROGRAM USE	APR/2008

Any contract awarded as a result of this solicitation will be [ ] DX rated order; [XX] DO rated order; certified for national defense, emergency preparedness, and energy program use under the Defense Priorities and Allocations System (DPAS) (15 CFR 700), and the Contractor will be required to follow all of the requirements of this regulation.

(End of Provision)

L-5 52.216-1 TYPE OF CONTRACT APR/1984

The Government contemplates award of multiple firm-fixed-price/IDIQ contractS resulting from this solicitation.

(End of Provision)

52.233-2 SERVICE OF PROTEST SEP/2006

- (a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the Government Accountability Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from CECOM Contracting Center, Ft Huachuca, AZ, 85613-6000.
- (b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

(End of Provision)

SOLICITATION PROVISIONS INCORPORATED BY REFERENCE FEB/1998

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

http://www.arnet.gov/far/ or http://www.acq.osd.mil/dpap/dars/index.htm or https://webportal.saalt.army.mil/saalzp/procurement/afars.doc

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- (a) The use in this solicitation of any Federal Acquisition Regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of (DEVIATION) after the date of the provision.
- (b) The use in this solicitation of any DoD FAR SUPPLEMENT (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of (DEVIATION) after the name of the regulation.

(End of clause)

#### PROPOSAL SUBMISSION

#### 1. INTRODUCTION.

- a. The Offeror's proposal shall be submitted electronically via the Army Single Face to Industry (ASFI) Interactive Business Opportunities Page (IBOP). The Offeror's proposal shall be submitted as described below. The proposal shall not contain classified data. The use of hyperlinks in proposals is prohibited. The URL for the IBOP is http://abop.monmouth.army.mil. Directions for navigating this Internet site are contained in a User Guide located at the Help Support link on the Navigator button or contact the IBOP help desk at 732-532-1840 or 732-532-5246 for assistance. Offerors will need to be registered users in the IBOP in order to submit proposals. WARNING: Please do not wait until the last minute to submit your proposals! To avoid submission of late proposals, we recommend the transmission of your proposal file 24 hours prior to the required proposal due date and time. Offerors are encouraged to practice submitting proposals in the DEMO section of the IBOP in order to gauge the length of transmission via the Internet.
- b. Proprietary markings are permitted. Offers that include proprietary data shall include the following legend on the Title page:

"This proposal includes data that shall not be disclosed outside the Government and shall not be duplicated, used, or disclosed in whole or in part for any purpose other than to evaluate this proposal. If, however, a contract is awarded to this Offeror as a result of or in connection with the submission of this data, the Government shall have the right to duplicate, use, or disclose the data to the extent provided in the resulting contract. This restriction does not limit the Governments right to use information contained in this data if it is obtained from another source without restriction. The data subject to this restriction are contained in sheets [insert numbers or other identification of sheets]" and;

Mark each sheet of restricted data with the following legend: "Use or disclosure of data contained on this sheet is subject to the restriction on the title page of this proposal."

### 2. PROPOSAL REQUIREMENTS.

Proposals shall be submitted in a single volume using Microsoft (MS) Office 2003 Suite (MS Word 2003, MS Excel 2003). In addition, one complete copy shall be submitted in Adobe Acrobat .pdf format. Security permissions on the .xls, and .doc files shall be set to allow the U.S. Government to select, cut, paste, and print text and graphics. Files shall not contain classified data.

### 3. PROPOSAL CONTENTS.

Section 1 - Executive Summary. A letter formally transmitting the proposal shall include:

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- \* Statement of Compliance. Each offer shall include a statement indicating complete compliance with the solicitation, or detailed analysis of any objections, exceptions, contingencies, or additions. Any objection, exception, contingency, or addition shall be cross referenced to the applicable solicitation paragraph(s).
- \* Proprietary Information. Each offer shall include a statement indicating whether or not the Offeror intends to make use of any proprietary or patent information. If such information is anticipated, the specific areas of use by the Offeror and his subcontractors must be clearly defined, including whether limited or unlimited rights are applicable. Each Offeror shall indicate the cost to the U.S. Government for acquisition of each and all proprietary information identified in the proposal.
- \* Format and Content. Each Offeror shall describe any deviations from the specified proposal format and content. If the Offeror's proposal differs from these guidelines, state the differences, and explain the reason.

Section 2 - Solicitation Documents. Each Offeror shall complete blank lines and provide signatures for the contract sections indicated below without modification to the files. An authorized official of the firm shall sign the Standard Form 33 and all certifications requiring original signature. An Adobe Acrobat file (.pdf) shall be created to capture the signatures for submission.

- \* Section A. Standard Form 33 (SF33), Solicitation, Offer and Award
- \* Section G. Contract Administration Data

### Offerors.

Section 3 Price. The offeror shall complete Section B of the solicitation to provide prices for those base year contract line item numbers (CLINs) which the offeror has on a current NSA contract and can provide on a contract awarded in response to this solicitation. Prices for option year CLINs shall be annotated as "TBD." Option year CLIN prices will be incorporated later through modification. CLINs (both base year and option years) which are not on the offeror's current NSA contract will be annotated as "No Quote." The offeror shall provide:

- (1) A copy of the current signed NSA contract award document (SF 33 or SF 26)
- (2) Section B showing the original INE device prices, and (3) any pertinent price modifications.

Section 4 Information Assurance Directorate (IOD) Certificate. The Offeror shall provide the most current IOD Certificate, as applicable, for each CLIN proposed.

Section 5 INE Proposal Checklist. The offeror shall complete the INE Proposal Checklist at Section J, Attachment 0002.

### Reference No. of Document Being Continued

PIIN/SIIN W9128Z-09-R-0004

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### Name of Offeror or Contractor:

SECTION M - EVALUATION FACTORS FOR AWARD

This document incorporates one or more provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a provision may be accessed electronically at these addresses:

http://farsite.hill.af.mil/VFFARA.HTM or http://farsite.hill.af.mil/VFDFARA.HTM or http://farsite.hill.af.mil/VFAFARA.HTM If the provision requires additional or unique information, then that information is provided immediately after the provision title.

#### A. Basis For Award

The Government intends to award up to two (2) Firm Fixed Price (FFP) contract(s) to offerors for various National Security Agency (NSA) certified Inline Network Encryption Devices (INE). Any award to be made will be based on a pass/fail basis. The offerors must be manufacturers that are able to provide one or more of the NSA certified INE devices identified in the solicitation and meet product compliance, price, and delivery criteria, as stated within the solicitation. The objective is selection of all offerors whose overall proposal meets all the above criteria. Based on the NSA requirement that terms and conditions must be exactly as stated on similar NSA contracts, offerors will only be considered to have passed, and therefore be eligible for award, if this criteria is met.

\*\*\* END OF NARRATIVE M0001 \*\*\*