SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER: W913AD9FQYTJ21

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
W91QUZ-09-D-0041-P00011	23-Jul-2009		W91QUZ-09-R-0003	27-Jan-2009

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER (No Collect Calls)	8. OFFER DUE DATE/LOCAL TIME
	CATHY A. GOLDEN	703-325-8936	03:00 PM 12 Mar 2009

9. ISSUED BY CODE W91QUZ

ARMY CONTRACTING COMMAND-NCR
200 STOVALL STREET
ALEXANDRIA VA 22332-1800

TEL:
FAX:

10. THIS ACQUISITION IS
- [X] UNRESTRICTED
- [ ] SET ASIDE: % FOR
  - [ ] SB
  - [ ] HUBZONE SB
  - [ ] 8(A)
  - [ ] SVC-DISABLED VET-OWNED SB
  - [ ] EMERGING SB

SIZE STD: 1000 NAICS: 334111

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
- [ ] SEE SCHEDULE

12. DISCOUNT TERMS

- [X] 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING DO AND DX

14. METHOD OF SOLICITATION
- [ ] RFQ
- [ ] IFB
- [X] RFP

15. DELIVER TO CODE

SEE SCHEDULE

16. ADMINISTERED BY CODE S2404A
DCMA VIRGINIA
10500 BATTLEVIEW PARKWAY, SUITE 200
MANASSAS VA 20109-2342

17a. CONTRACTOR/OFFEROR CODE 1V4D7

NORTHROP GRUMMAN INFORMATION TECHNOLOGY,
7575 COLSHIRE DR
MCLEAN VA 22102-7508

TEL. FACILITY CODE 1V4D7

18a. PAYMENT WILL BE MADE BY CODE HQ0338

DFAS-COLUMBUS CENTER
SOUTH ENTITLEMENT OPERATIONS
P.O. BOX 182264
COLUMBUS OH 43218-2264

- [ ] 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED [ ] SEE ADDENDUM

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

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

$0.00

- [ ] 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA [ ] ARE [ ] ARE NOT ATTACHED
- [ ] 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA [ ] ARE [ ] ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 0 COPIES
- [ ] TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

29. AWARD OF CONTRACT: REFERENCE
- [ ] OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

Alyssa A. Murray

31c. DATE SIGNED

03-Aug-2009

30b. NAME AND TITLE OF SIGNER *(TYPE OR PRINT)*

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER *(TYPE OR PRINT)*

ALYSSA A. MURRAY / CONTRACTING OFFICER

TEL: 703-325-5516 EMAIL: alyssa.murray@us.army.mil

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)		PAGE 2 OF 286

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

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
☐ PARTIAL ☐ FINAL			☐ COMPLETE ☐ PARTIAL ☐ FINAL	

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY *(Print)*	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT *(Location)*	
		42c. DATE REC'D *(YY/MM/DD)*	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

PART B

PART B-1

CONTINUATION OF SF 1449

Block 17b. Remittance Address:

Electronic Funds Transfer (EFT) payment shall be made as follows:

Financial Institution Address:
Name of Bank: J.P. Morgan Chase Bank
Address of Bank: 270 Park Avenue, New York, NY 10017
ABA: 021000021
Depositor Account Number: 323362354
Bank Account Name: Northrop Grumman Information Technology, Inc.

If not paying via EFT, payment shall be made to the following address:

Contractor's Address: Northrop Grumman Information Technology, Inc.
P.O. Box 203061
Houston, TX 77216-3061

Block 18a. Payment Office

a. The payment for orders funded with DOD funding, except for Governmentwide commercial purchase card orders, will be made by the following:

CODE: **HQ0338**
Address of DFAS Office: **DFAS COLUMBUS CENTER**
DFAS-CO/SOUTH ENTITLEMENT OPERATIONS
P.O. BOX 182264
COLUMBUS, OH 43218-2264

b. Payment for Governmentwide commercial purchase card orders will be made in accordance with the established payment procedures.

c. The payment for orders funded with non-DOD funding will be made by the payment office annotated on the individual order.

Block 31c. Date Signed: NOTE: The contracting officer manually signed (officially awarded) this contract on 23 Jul 2009 and manually entered "23 Jul 2009" in block 31c. of the SF 1449. Block 3, Award/Effective Date of the SF 1449 is 23 Jul 2009. However, the date of "3 Aug 2009" was automatically inserted when the contract was released in the PD2 system and cannot be changed in PD2. Notwithstanding this fact, 23 Jul 2009 is the official contract award effective date. Therefore, "23 Jul 2009" shall replace "3 Aug 2009" in:

a. Block 31c. of the SF 1449 of the original version of the contract released in PD2, and

b. Block 31c. of the SF 1449 of any and all future conformed copies of the contract."

PART B-2

MASTER CONTRACT LINE ITEM NUMBER/SUB-CONTRACT LINE ITEM NUMBER LISTING

Structure of Master CLIN/SLIN List. The CLINs/SLINs are divided into three series. CLINs/SLINs 00xx are applicable to the three-year Base Period and CLINs/SLINs 10xx through 20xx are applicable to the Option Periods (reference Part C-1-1, paragraph (c), which identifies the contract life).

Contract Attachment 1 serves as the Master CLIN List for the contract. The Government will execute a modification to the contract to input the Contractor's prices and descriptions as reflected in Attachment 1, Price Model, into the Standard Procurement System CLIN List and Attachment 1 will be deleted from the contract in its entirety.

NOTE: Due technical issues with the Standard Procurement System, the page numbers in the document are not accurate.

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001		UNDEFINED		UNDEFINED	$0.00
	Hand Held Barcode Terminals FFP FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA		UNDEFINED	Each	$2,739.00	$0.00

Hand Held Barcode Terminal (HHT-A) with
FFP
Hand Held Barcode Terminal (HHT-A) with Abbreviated Keypad and Wireless (802.11g/i) Communications, Hand Held Barcode Terminal (HHT-A) with Abbreviated Keypad and Wireless (802.11g/i) Communications includes: HHT-A (Motorola P/N:MC9090- KK0HCFQA660), [Communication Docking Kit: Comm Dock/Battery Charger with USB interface, AC Adapter, AC Line Cord (Motorola P/N:CRD9000-110SR)], USB Cable for the cradle to the host system (Motorola P/N:25-64396-01R), CAC Reader (Apriva P/N:BT200-T), CAC Enablement Software SensaCSPware (Apriva P/N:SENSACSPWARE-CLIENT-1000), CAC Enablement Software SensaGuard (Apriva P/N:SENSAGUARD-CLIENT-1000), Data at rest/Malicious code/Firewall software (Symantec P/N:SYMC-MOBILE-BUNDLE), FIPS 140-2 Client (HHT) (Juniper P/N:OAC-ADD-F1CLT), Spare Lithium Battery (Motorola P/N:KT-21-61261-01), Spare Stylus (3 per package) (Motorola P/N:KT-81680-03R), 2 GB Memory Media - Bartec Industrial NI certified SD/MMC (Bartec P/N:17-28BE-F006/003)

NOTE: Naval Surface Warfare Center, Dahlgren tested for Hazards of Electromagnetic Radiation to Ordnance (HERO) and the recommended safe distance separation is 0 inches.
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		UNDEFINED	Each	$50.00	$0.00

HHT-A Holster and Shoulder Strap,
FFP
HHT-A Holster and Shoulder Strap, HHT-A Holster (Motorola P/N:SG-MC90212110-01R) and HHT Shoulder Strap (Motorola P/N:58-40000-007R)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		UNDEFINED	Each	UNDEFINED	$0.00

NOT APPLICABLE - HHT-A Detachable Handl
FFP
HHT-A Detachable Handle and Trigger (if available and not inherent to the HHT). A Detachable Handle and Trigger is not part of the configuration offered for this unit and therefore is Not Applicable (N/A).
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD		UNDEFINED	Each	$335.00	$0.00

HHT-A Rechargeable Battery
FFP
HHT-A Rechargeable Battery, HHT-A Rechargeable Battery (Motorola P/N:KT-21-61261-01),
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE		UNDEFINED	Each	$285.00	$0.00

HHT-A Multiple (4) Battery Charger
FFP
HHT-A Multiple (4) Battery Charger, HHT-A Multiple (4) Battery Charger (Motorola P/N:SAC9000-4000R)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF		UNDEFINED	Each	$57.00	$0.00

HHT-A Transparent, Flexible Dust Cover
FFP
HHT-A Transparent, Flexible Dust Coverm HHT-A Transparent, Flexible Dust Cover (Agora P/N:X6556DW:MC9000K)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG		UNDEFINED	Each	$41.00	$0.00

HHT-A One pack of 12 tethered replacemen
FFP
HHT-A One pack of 12 tethered replacement styli, HHT-A One pack of 12 tethered replacement styli (Four 3 packs) (Motorola P/N:KT-81680-03R)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001BA		UNDEFINED	Each	$2,881.00	$0.00

Hand Held Barcode Terminal (HHT-B) with
FFP
Hand Held Barcode Terminal (HHT-B) with Abbreviated Keypad and Batch Communications (No Wireless Capability), Hand Held Barcode Terminal (HHT-B) with Abbreviated Keypad and Batch Communications (No Wireless Capability) includes: HHT-B (Motorola P/N:MC9090- KK0HCFQA661), [Communication Docking Kit: Comm Dock/Battery Charger with USB interface, AC Adapter, AC Line Cord (Motorola P/N:CRD9000-110SR)], USB Cable for the cradle to the host system (Motorola P/N:25-64396-01R), CAC Reader (Apriva P/N:BT200-T), CAC Enablement Software SensaCSPware (Apriva P/N:SENSACSPWARE-CLIENT-1000), CAC Enablement Software SensaGuard (Apriva P/N:SENSAGUARD-CLIENT-1000), Serial to USB cable for CAC Reader (Motorola P/N: 25-62166-01R), HHT Adapter for USB cable (Motorola P/N: ADP9000-110R), Data at rest/Malicious code/Firewall software (Symantec P/N:SYMC-MOBILE-BUNDLE), FIPS 140-2 Client (HHT) (Juniper P/N:OAC-ADD-F1CLT), Spare Lithium Battery (Motorola P/N:KT-21-61261-01), Spare Stylus (3 per package) (Motorola P/N:KT-81680-03R), 2 GB Memory Media-Bartec Industrial NI certified SD/MMC (Bartec P/N:17-28BE-F006/003)
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BB		UNDEFINED	Each	$50.00	$0.00

HHT-B Holster and Shoulder Strap
FFP
HHT-B Holster and Shoulder Strap, HHT-B Holster (Motorola P/N:SG-MC90212110-01R) and HHT Shoulder Strap (Motorola P/N:58-40000-007R)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BC		UNDEFINED	Each	UNDEFINED	$0.00

NOT APPLICABLE - HHT-B Detachable Handle
FFP
NOT APPLICABLE - HHT-B Detachable Handle and Trigger (if available and not inherent to the HHT). A Detachable Handle and Trigger is not part of the configuration offered for this unit and therefore is Not Applicable (N/A).
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BD		UNDEFINED	Each	$335.00	$0.00

HHT-B Rechargeable Battery
FFP
HHT-B Rechargeable Battery (Motorola P/N:KT-21-61261-01)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BE		UNDEFINED	Each	$285.00	$0.00

HHT-B Multiple (4) Battery Charger
FFP
HHT-B Multiple (4) Battery Charger (Motorola P/N:SAC9000-4000R)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BF		UNDEFINED	Each	$57.00	$0.00

HHT-B Transparent, Flexible Dust Cover
FFP
HHT-B Transparent, Flexible Dust Cover Agora P/N:X6556DW:MC9000K)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BG		UNDEFINED	Each	$41.00	$0.00

HHT-B One pack of 12 tethered replacemen
FFP
HHT-B One pack of 12 tethered replacement styli (Four 3 packs) (Motorola P/N:KT-81680-03R)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001CA		UNDEFINED	Each	$3,380.00	$0.00

Hand Held Barcode Terminal (HHT-C) with
FFP
Hand Held Barcode Terminal (HHT-C) with Full Alpha-numeric Keypad and Wireless (802.11g/i) Communications, and Win Mobile 6.x Installed, includes: HHT-C (Motorola P/N:MC9090-GK0HCEQA6WR), [Communication Docking Kit: Comm Dock/Battery Charger with USB interface, AC Adapter, AC Line Cord (Motorola P/N:CRD9000-110SR)], USB cable for the Cradle to the Host System (Motorola P/N:25-64396-01R), CAC Reader (Apriva P/N:BT200-T), CAC Enablement Software SensaCSPware (Apriva P/N:SENSACSPWARE-CLIENT-1000), CAC Enablement Software SensaGuard (Apriva P/N:SENSAGUARD-CLIENT-1000), Data at rest/Malicious code/Firewall software (Symantec P/N:SYMC-MOBILE-BUNDLE), FIPS 140-2 Client (HHT) (Juniper P/N:OAC-ADD-F1CLT), Spare Lithium Battery (Motorola P/N:KT-21-61261-01), Spare Stylus (3 per package) (Motorola P/N:KT-81680-03R), 2 GB Memory Media - Bartec Industrial NI certified SD/MMC (Bartec P/N:17-28BE-F006/003)

NOTE: Naval Surface Warfare Center, Dahlgren tested for Hazards of Electromagnetic Radiation to Ordnance (HERO) and the recommended safe distance separation is 6 inches.
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001CB		UNDEFINED	Each	$50.00	$0.00

HHT-C Holster and Shoulder Strap
FFP
HHT-C Holster and Shoulder Strap (Motorola P/N:SG-MC9121112-01R) and HHT Shoulder Strap (Motorola P/N:58-40000-007R)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001CC		UNDEFINED	Each	UNDEFINED	$0.00

NOT APPLICABLE - HHT-C Detachable Handle
FFP
NOT APPLICABLE - HHT-C Detachable Handle and Trigger (if available and not inherent to the HHT). The Handle and Trigger for this unit is an integral part of the configuration offered and not replaceable and therefore is Not Separately Priced.
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001CD		UNDEFINED	Each	$490.00	$0.00

HHT-C Rechargeable Battery
FFP
HHT-C Rechargeable Battery (Motorola P/N:KT-21-61261-01)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001CE		UNDEFINED	Each	$285.00	$0.00

HHT-C Multiple (4) Battery Charger
FFP
HHT-C Multiple (4) Battery Charger Motorola P/N:SAC9000-4000R)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001CF		UNDEFINED	Each	$57.00	$0.00

HHT-C Transparent, Flexible Dust Cover
FFP
HHT-C Transparent, Flexible Dust Cover (Agora P/N:W6354DW:MC9000G)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001CG		UNDEFINED	Each	$41.00	$0.00

HHT-C One pack of 12 tethered replacemen
FFP
HHT-C One pack of 12 tethered replacement styli (Four 3 packs) (Motorola P/N:KT-81680-03R)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001CH		UNDEFINED		UNDEFINED	$0.00

RESERVED
FFP
RESERVED
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001CJ		UNDEFINED	Each	$3,298.00	$0.00

Hand Held Barcode Terminal (HHT-C) with
FFP
Hand Held Barcode Terminal (HHT-C) with Full Alpha-numeric Keypad, Wireless (802.11g/i) Communications, and Win Mobile 5.0 Installed includes: HHT-C (Motorola P/N:MC9090-GK0HCEFA6WR), [Communication Docking Kit: Comm Dock/Battery Charger with USB interface, AC Adapter, AC Line Cord (Motorola P/N:CRD9000-110SR)], USB cable for the Cradle to the Host System (Motorola P/N:25-64396-01R), CAC Reader (Apriva P/N:BT200-T), CAC Enablement Software SensaCSPware (Apriva P/N:SENSACSPWARE-CLIENT-1000), CAC Enablement Software SensaGuard (Apriva P/N:SENSAGUARD-CLIENT-1000), Data at rest/Malicious code/Firewall software (Symantec P/N:SYMC-MOBILE-BUNDLE), FIPS 140-2 Client (HHT) (Juniper P/N:OAC-ADD-F1CLT), Spare Lithium Battery (Motorola P/N:KT-21-61261-01), Spare Stylus (3 per package) (Motorola P/N:KT-81680-03R), 2 GB Memory Media - Bartec Industrial NI certified SD/MMC (Bartec P/N:17-28BE-F006/003)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001CK		UNDEFINED	Each	$45.00	$0.00

Win Mobile 6.X Upgrade Option (Self Inst
FFP
Win Mobile 6.X Upgrade Option (Self Installable) (Motorola P/N:SWE-116042-01)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001DA		UNDEFINED	Each	$3,548.00	$0.00

Hand Held Barcode Terminal (HHT-D) with
FFP
Hand Held Barcode Terminal (HHT-D) with Full Alpha-numeric Keypad and Batch Communications (No Wireless Capability) includes: HHT-D (Motorola P/N:MC9090- GK0HCEQA661), [Communication Docking Kit: Comm Dock/Battery Charger with USB interface, AC Adapter, AC Line Cord (Motorola P/N:CRD9000-110SR)], USB cable for the Cradle to the Host System (Motorola P/N:25-64396-01R), CAC Reader (Apriva P/N:BT200-T), CAC Enablement Software SensaCSPware (Apriva P/N:SENSACSPWARE-CLIENT-1000), CAC Enablement Software SensaGuard (Apriva P/N:SENSAGUARD-CLIENT-1000), HHT Adapter for USB cable (Motorola P/N: ADP9000-110R), Serial to USB cable for CAC Reader (Motorola P/N: 25-62166-01R), Data at rest/Malicious code/Firewall software (Symantec P/N:SYMC-MOBILE-BUNDLE), FIPS 140-2 Client (HHT) (Juniper P/N:OAC-ADD-F1CLT), Spare Lithium Battery (Motorola P/N:KT-21-61261-01), Spare Stylus (3 per package) (Motorola P/N:KT-81680-03R), 2 GB Memory Media-Bartec Industrial NI certified SD/MMC (Bartec P/N:17-28BE-F006/003)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001DB		UNDEFINED	Each	$50.00	$0.00

HHT-D Holster and Shoulder Strap
FFP
HHT-D Holster and Shoulder Strap (Motorola P/N:SG-MC9121112-01R) and HHT Shoulder Strap (Motorola P/N:SG-MC90212110-01R)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001DC		UNDEFINED	Each	UNDEFINED	$0.00

NOT APPLICABLE - HHT-D Detachable Handle
FFP
NOT APPLICABLE - HHT-D Detachable Handle and Trigger (if available and not inherent to the HHT). The Handle and Trigger for this unit is an integral part of the configuration offered and not replaceable and therefore is Not Separately Priced
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001DD		UNDEFINED	Each	$496.00	$0.00

HHT-D Rechargeable Battery
FFP
HHT-D Rechargeable Battery (Motorola P/N:KT-21-61261-01)
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001DE		UNDEFINED	Each	$285.00	$0.00

HHT-D Multiple (4) Battery Charger
FFP
HHT-D Multiple (4) Battery Charger (Motorola P/N:SAC9000-4000R)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001DF		UNDEFINED	Each	$57.00	$0.00

HHT-D Transparent, Flexible Dust Cover
FFP
HHT-D Transparent, Flexible Dust Cover (Agora P/N:W6354DW:MC9000G)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001DG		UNDEFINED	Each	$41.00	$0.00

HHT-D One pack of 12 tethered replacemen
FFP
HHT-D One pack of 12 tethered replacement styli (Four 3 packs) (Motorola P/N:KT-81680-03R)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001EA		UNDEFINED	Each	$3,554.00	$0.00

Hand Held Barcode Terminal (HHT-E) with FFP

Hand Held Barcode Terminal (HHT-E) with Extended Reading Range, Full Alpha-numeric Keypad, and Wireless (802.11g/i) Communications (Desired - Reference Part D, paragraph 4.1.6) includes: HHT-E (Motorola P/N:MC9090-GJ0HCEQA6WR), [Communication Docking Kit: Comm Dock/Battery Charger with USB interface, AC Adapter, AC Line Cord (Motorola P/N:CRD9000-110SR)], USB cable for the Cradle to the Host System (Motorola P/N:25-64396-01R), CAC Reader (Apriva P/N:BT200-T), CAC Enablement Software SensaCSPware (Apriva P/N:SENSACSPWARE-CLIENT-1000), CAC Enablement Software SensaGuard (Apriva P/N:SENSAGUARD-CLIENT-1000), Data at rest/Malicious code/Firewall software (Symantec P/N:SYMC-MOBILE-BUNDLE), FIPS 140-2 Client (HHT) (Juniper P/N:OAC-ADD-F1CLT), Spare Lithium Battery (Motorola P/N:KT-21-61261-01), Spare Stylus(3 per package) (Motorola P/N:KT-81680-03R), 2 GB Memory Media - Bartec Industrial NI certified SD/MMC (Bartec P/N:17-28BE-F006/003)

NOTE: Naval Surface Warfare Center, Dahlgren tested for Hazards of Electromagnetic Radiation to Ordnance (HERO) and the recommended safe distance separation is 6 inches.
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001EB		UNDEFINED	Each	$50.00	$0.00

HHT-E Holster and Shoulder Strap
FFP
HHT-E Holster (Motorola P/N SG-MC9121112-01R) and HHT Shoulder Strap (Motorola P/N:58-40000-007R)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001EC		UNDEFINED	Each	UNDEFINED	$0.00

NOT APPLICABLE - HHT-E Detachable Handle
FFP
NOT APPLICABLE - HHT-E Detachable Handle and Trigger (if available and not inherent to the HHT), The Handle and Trigger for this unit is an integral part of the configuration offered and not replaceable and therefore is Not Separately Priced.
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001ED		UNDEFINED	Each	$496.00	$0.00

HHT-E Rechargeable Battery
FFP
HHT-E Rechargeable Battery (Motorola P/N:KT-21-61261-01)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001EE		UNDEFINED	Each	$285.00	$0.00

HHT-E Multiple (4) Battery Charger
FFP
HHT-E Multiple (4) Battery Charger (Motorola P/N:SAC9000-4000R)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001EF		UNDEFINED	Each	$57.00	$0.00

HHT-E Semi-transparent, Flexible Dust Co
FFP
HHT-E Semi-transparent, Flexible Dust Cover (Agora P/N:W6354DW:MC9000G)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001EG		UNDEFINED	Each	$41.00	$0.00

HHT-E One pack of 12 tethered replacemen
FFP
HHT-E One pack of 12 tethered replacement styli (Four 3 packs) (Motorola P/N:KT-81680-03R)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001FA		UNDEFINED	Each	$3,724.00	$0.00

Hand Held Barcode Terminal (HHT-F) with
FFP
Hand Held Barcode Terminal (HHT-F) with Direct Part Mark Reading Capability, Full Alpha-numeric Keypad, and Wireless (802.11g/i) Communications includes: HHT-F (Motorola P/N:MC9090-GW0HJEQA6WR), [Communication Docking Kit: Comm Dock/Battery Charger with USB interface, AC Adapter, AC Line Cord (Motorola P/N:CRD9000-110SR)], USB cable for the Cradle to the Host System (Motorola P/N:25-64396-01R), CAC Reader (Apriva P/N:BT200-T), CAC Enablement Software SensaCSPware (Apriva P/N:SENSACSPWARE-CLIENT-1000), CAC Enablement Software SensaGuard (Apriva P/N:SENSAGUARD-CLIENT-1000), Data at rest/Malicious code/Firewall software (Symantec P/N:SYMC-MOBILE-BUNDLE), FIPS 140-2 Client (HHT) (Juniper P/N:OAC-ADD-F1CLT), Spare Lithium Battery (Motorola P/N:KT-21-61261-01), Spare Stylus (3 per package) (Motorola P/N:KT-81680-03R), 2 GB Memory Media - Bartec Industrial NI certified SD/MMC (Bartec P/N:17-28BE-F006/003)

NOTE: Naval Surface Warfare Center, Dahlgren tested for Hazards of Electromagnetic Radiation to Ordnance (HERO) and the recommended safe distance separation is 6 inches.
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001FB		UNDEFINED	Each	$50.00	$0.00

HHT-F Holster and Shoulder Strap
FFP
HHT-F Holster and Shoulder Strap Motorola P/N:SG-MC9121112-01R) and HHT Shoulder Strap (Motorola P/N:58-40000-007R)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001FC		UNDEFINED	Each	UNDEFINED	$0.00

NOT APPLICABLE - HHT-F Detachable Handle
FFP
NOT APPLICABLE - HHT-F Detachable Handle and Trigger (if available and not inherent to the HHT). The Handle and Trigger for this unit is an integral part of the configuration offered and not replaceable and therefore is Not Separately Priced
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001FD		UNDEFINED	Each	$496.00	$0.00

HHT-F Rechargeable Battery
FFP
HHT-F Rechargeable Battery (Motorola P/N:KT-21-61261-01)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001FE		UNDEFINED	Each	$285.00	$0.00

HHT-F Multiple (4) Battery Charger
FFP
HHT-F Multiple (4) Battery Charger (Motorola P/N:SAC9000-4000R)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001FF		UNDEFINED	Each	$57.00	$0.00

HHT-F Transparent, Flexible Dust Cover
FFP
HHT-F Transparent, Flexible Dust Cover Agora P/N:W6354DW:MC9000G)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001FG		UNDEFINED	Each	$41.00	$0.00
	HHT-F One pack of 12 tethered replacemen FFP HHT-F One pack of 12 tethered replacement styli (Four 3 packs) (Motorola P/N:KT-81680-03R) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005		UNDEFINED		UNDEFINED	$0.00
	Barcode Images/Scanners FFP Barcode Images/Scanners FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005AA		UNDEFINED	Each	$507.00	$0.00

Imager for PC Input - General Bar Code (
FFP
Imager for PC Input - General Bar Code (w/Data Conversion) includes: Imager for PC Input - General Bar Code (w/Data Conversion) (Motorola P/N: DS3508-SR20005R), USB Cable: Power Plus Connector, 9ft. Coiled (Motorola P/N:CBA-U14-C09ZAR), and Desk Top Holder (Motorola P/N:20-67176-01R)
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005BA		UNDEFINED	Each	$1,008.00	$0.00

Imager for PC Input - Reads IUID Direct
FFP
Imager for PC Input - Reads IUID Direct Part Markings (w/Conversion) includes: 3508 Scanner, Imager with DPM, Image Transfer, Yellow/Twilight Black, Quick Start Guide (Motorola P/N: DS3508-DP20005R), USB Cable: Series A USB Cable, 9ft. Coiled (Motorola P/N: CBA-U12-C09ZAR), Desk Top Holder (Motorola P/N: 20-67176-01R)
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005CA		UNDEFINED	Each	$271.00	$0.00

Magnetic Stripe and Bar Code Reader
FFP
Magnetic Stripe and Bar Code Reader includes: Omni Barcode and Mag Stripe Reader (IDTech P/N: WCR32X7)
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009		UNDEFINED		UNDEFINED	$0.00

Barcode Printers
FFP
Barcode Printers
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009AA		UNDEFINED	Each	$1,099.00	$0.00

Portable/Wearable Bar Code Label Printer
FFP
Portable/Wearable Bar Code Label Printer includes: Printer Kit (Zebra P/N: 123-100251), HHT-C Adapter for USB cable (Motorola P/N: ADP9000-110R), Rechargeable Battery for Portable/Wearable BC Label Printer (Zebra P/N: AK18913-001), Zebra DB-15 Cable for HHT-C (Zebra P/N: AK17594-343)
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009AB		UNDEFINED	Each	$91.00	$0.00

Rechargeable Battery for Portable/Wearab
FFP
Rechargeable Battery for Portable/Wearable BC Label Printer (Zebra P/N:AK18913-001)
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009AC		UNDEFINED	Each	$66.00	$0.00

Battery Charger for Portable/Wearable BC
FFP
Battery Charger for Portable/Wearable BC Label Printer (Zebra P/N:AT17696-1)
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009AD		UNDEFINED	Each	$49.00	$0.00

Carrying Case with Strap for Portable/We
FFP
Carrying Case with Strap for Portable/Wearable BC Label Printer (Zebra P/N:AK18924-1)
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009AE		UNDEFINED	Each	$49.00	$0.00

4" x 6 " Label and Ribbon Set for Portab
FFP
4" x 6 " Label and Ribbon Set for Portable/Wearable BC Label Printer 4 inch x 6 inch Label and Ribbon Set for Portable/Wearable BC Label Printer (Zebra P/N:10008424K)
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009BA		UNDEFINED	Each	$409.00	$0.00

Portable/Stationary Bar Code Label Print
FFP
Portable/Stationary Bar Code Label Printer (Zebra P/N:123-100252)
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009BB		UNDEFINED	Each	$56.00	$0.00

Carrying Case with Strap for Portable/St
FFP
Carrying Case with Strap for Portable/Stationary BC Label Printer (Agora P/N:Pending)
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009BC		UNDEFINED	Each	$277.00	$0.00

Roll of 4" by 6" Synthetic Label Stock f
FFP
Roll of 4" by 6" Synthetic Label Stock for Portable/Stationary BC Label Printer
Roll of 4 inch by 6 inch Synthetic Label Stock for Portable/Stationary BC Label Printer (Zebra P/N:18941)
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009BD		UNDEFINED	Each	$88.00	$0.00

Resin Ribbon for 4" Width Labels for Por
FFP
Resin Ribbon for 4" Width Labels for Portable/Stationary BC Label Printer Resin Ribbon for 4 inch Width Labels for Portable/Stationary BC Label Printer (Zebra P/N:05095GS11007)
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009CA		UNDEFINED	Each	$1,004.00	$0.00

Stationary Bar Code Label Printer
FFP
Stationary Bar Code Label Printer (Zebra P/N:123-100253)
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009CB		UNDEFINED	Each	$248.00	$0.00

Roll of 4" by 6" Synthetic Label Stock
FFP
Roll of 4" by 6" Synthetic Label Stock (8 inch diameter roll) for Stationary BC Label Printer Roll of 4 inch by 6 inch Synthetic Label Stock (8 inch diameter roll) for Stationary BC Label Printer (Zebra P/N:10008530)
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009CC		UNDEFINED	Each	$253.00	$0.00

Roll of 4" by 3" Synthetic Label Stock
FFP
Roll of 4" by 3" Synthetic Label Stock (8 inch diameter roll) for Stationary BC Label Printer Roll of 4 inch by 3 inch Synthetic Label Stock (8 inch diameter roll) for Stationary BC Label Printer (Zebra P/N:10008531)
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009CD		UNDEFINED	Each	$243.00	$0.00

Resin Ribbon for 4" Width Labels for Sta
FFP
Resin Ribbon for 4" Width Labels for Stationary BC Label Printer Resin Ribbon for 4 inch Width Labels for Stationary BC Label Printer (Zebra P/N:05095BK11045)
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009DA		UNDEFINED	Each	$1,194.00	$0.00

Stationary Bar Code Label Printer, with
FFP
Stationary Bar Code Label Printer, with Installed Take-Up Reel (Zebra P/N:123-100254)
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009EA		UNDEFINED	Each	$1,251.00	$0.00

Stationary Bar Code Label Printer with 8
FFP
Stationary Bar Code Label Printer with 802.11g/i Wireless Communications (Zebra P/N:123-100255

NOTE: Naval Surface Warfare Center, Dahlgren tested for Hazards of Electromagnetic Radiation to Ordnance (HERO) and the recommended safe distance separation is 12 inches.

FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009FA		UNDEFINED	Each	$1,844.00	$0.00

Stationary Bar Code and Gen2 RFID Label
FFP
Stationary Bar Code and Gen2 RFID Label Printer/Encoder (Zebra P/N:123-100256)

NOTE: Naval Surface Warfare Center, Dahlgren tested for Hazards of Electromagnetic Radiation to Ordnance (HERO) and the recommended safe distance separation is 12 inches.
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009FB		UNDEFINED	Each	$142.00	$0.00
	Roll of Plastic 4" by 6" Gen2 RFID Label FFP Roll of Plastic 4" by 6" Gen2 RFID Labels - General Purpose - (8 inch diameter roll) for Stationary BC Label Printer (Zebra P/N: 10010123) FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009FC		UNDEFINED	Each	$216.00	$0.00
	Roll of Plastic 4" by 2" Gen2 RFID Label FFP Roll of Plastic 4" by 2" Gen2 RFID Labels - General Purpose - (8 inch diameter roll) for Stationary BC Label Printer (Zebra P/N:10010122) FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009FD		UNDEFINED	Each	$243.00	$0.00

Resin Ribbon for 4" width labels for Sta
FFP
Resin Ribbon for 4" width labels for Stationary Bar Code and Gen2 RFID Label Printer/Encoder, Resin Ribbon for 4 inch width labels for Stationary Bar Code and Gen2 RFID Label Printer/Encoder (Zebra P/N:05095BK11045)
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0015		UNDEFINED		UNDEFINED	$0.00

Wireless Radio Frequency Data Communicat
FFP
Wireless Radio Frequency Data Communications
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0015AA		UNDEFINED	Each	$1,243.00	$0.00

Radio Frequency Access Point (indoor e
FFP
Radio Frequency Access Point (indoor environment) includes: AP-7131 Dual Radio 802.11a/g Access Point (Motorola P/N:AP-7131N-44040-FGR), [AP-7131 Power Supply: 100- 250VAC,48.0VDC, 0.75A (Motorola P/N: 50-14000-247R)], AC Line Cord (Motorola P/N: 50-16000-221R), [Antenna: Indoor; Type: Dipole; 3dBi @2.4GHz (Motorola P/N: ML-2452-AP2-01)]

NOTE: Naval Surface Warfare Center, Dahlgren tested for Hazards of Electromagnetic Radiation to Ordnance (HERO) and the recommended safe distance separation is 14 inches.
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0015BA		UNDEFINED	Each	$1,690.00	$0.00

Radio Frequency Access Point (NEMA Encl
FFP
Radio Frequency Access Point (NEMA Enclosure) includes: AP-7131 Dual Radio 802.11a/g Access Point (Motorola P/N:AP-7131N-44040-FGR), [AP-7131 Power Supply: 100- 250VAC,48.0VDC, 0.75A (Motorola P/N: 50-14000-247R)], AC Line Cord (Motorola P/N: 50-16000-221R), NEMA Enclosure (TESSCO P/N:V14126-C60-C-6), RP-SMA (Male) to RP-BNC (Female) Adapter (Motorola P/N:25-72178-01), [Antenna: Indoor/Outdoor; Type: Dipole; 4.6dBi (Motorola P/N:ML-2499-HPA3-01R)]

NOTE: Naval Surface Warfare Center, Dahlgren tested for Hazards of Electromagnetic Radiation to Ordnance (HERO) and the recommended safe distance separation is 14 inches.
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0015CA		UNDEFINED	Each	$6,890.00	$0.00

Radio Frequency Gateway
FFP
Radio Frequency Gateway includes: AP-7131 Dual Radio 802.11a/g Access Point (Motorola P/N:AP-7131N-44040-FGR), [AP-7131 Power Supply: 100-250VAC,48.0VDC, 0.75A (Motorola P/N: 50-14000-247R)], AC Line Cord (Motorola P/N: 50-16000-221R), RFMS Server Software (includes LANPlanner) (Motorola P/N:SW-RFMS-SRV-050-WW), [Antenna: Indoor; Type: Dipole; 3dBi @2.4GHz (Motorola P/N:ML-2452-APA2-01)]

NOTE: Naval Surface Warfare Center, Dahlgren tested for Hazards of Electromagnetic Radiation to Ordnance (HERO) and the recommended safe distance separation is 14 inches.
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0019		UNDEFINED		UNDEFINED	$0.00

Contact Memory Buttons
FFP
Contact Memory Buttons
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0019AA		UNDEFINED	Each	$1,210.00	$0.00

Contact Memory Button, Small Size, 32k (
FFP
Contact Memory Button, Small Size, 32k (Pack of 100 each) (MacSema P/N:BMEWK32) and Loctite 330 Depend (P/N:330)
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0019BA		UNDEFINED	Each	$1,529.00	$0.00

Contact Memory Button, Small Size, 64k (
FFP
Contact Memory Button, Small Size, 64k (Pack of 100 each) (MacSema P/N:BMEWK64) and Loctite 330 Depend (P/N:330)
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0019CA		UNDEFINED	Each	$147.00	$0.00

Contact Memory Button Probe, Small (for FFP
Contact Memory Button Probe, Small (for HHT) (MacSema P/N:RL2111M) and Adapter (MC9090 to Probe; USB or 9-PIN serial) (Motorola P/N:ADP9000-110R)
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0019DA		UNDEFINED	Each	$158.00	$0.00

Contact Memory Button Probe, Small (for FFP
Contact Memory Button Probe, Small (for PC) (MacSema P/N:RL250M)
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0019EA		UNDEFINED	Each	$868.00	$0.00

Contact Memory Button, Micro, 4k (Pack o
FFP
Contact Memory Button, Micro, 4k (Pack of 100 each) (MacSema P/N:BTEWK4) and Loctite 330 Depend (P/N:330)
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0019FA		UNDEFINED	Each	$208.00	$0.00

Contact Memory Button Probe, Micro (for
FFP
Contact Memory Button Probe, Micro (for HHT) MacSema P/N:RL2111C) and Adapter (MC9090 to Probe; USB or 9-PIN serial) (Motorola P/N:ADP9000-110R
)
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0019GA		UNDEFINED	Each	$189.00	$0.00

ContContact Memory Button Probe, Micro (
FFP
Contact Memory Button Probe, Micro (for PC) (MacSema P/N:RL250T)
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0021		UNDEFINED		UNDEFINED	$0.00

IUID Marking Equipment and Verifiers
FFP
IUID Marking Equipment and Verifiers
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0021AA		UNDEFINED	Each	$69,805.00	$0.00

IUID Part Marking Integrated Configurati
FFP
IUID Part Marking Integrated Configuration, includes label and part marking equipment, verifier, PC, and software includes: Cart (Network Industries P/N:NG692-3830), Hardened PC (SuperLogics P/N:SL-1U-CL-LL945G-DB), upgraded memory (SuperLogics P/N:SL-EM-D26-512-UP-2G), upgraded processor (SuperLogics P/N:SL-CPU775-CEL180-UP-CE), Microsoft Vista (SuperLogics P/N:SL-Windows Vista Business), Microsoft Office Basic 2007 (SuperLogics P/N:SL-WIN-MSOFFICE BASIC 2007), 1U keyboard -rackmount (SuperLogics P/N:RK-1D), Haans-G 19 inch LCD Monitor (SuperLogics P/N:HX191D), LCD Mounting Arm (SuperLogics P/N:SL-ARM-S110), Barcode Scanner (P/N:DMR-7500-00), USB Cable (P/N:DM42206416-01), Presentation Stand (P/N:DMA-Stand-7500-00), Verifier - Dataman 100V (Cognex P/N:DMR-100V-01) Stationary bar code printer (Zebra P/N:ZM400), Bartender Enterprise Edition Software (P/N:BT-E3), Quick Compliance Tool Set (AES P/N:QCTS V1.2), Avantix UID Manager Software (Avantix P/N:AUM-1026-09 V2.6), Laser marking system (Universal P/N:ESS-VLS350-U), UPS - Power Supply (APC P/N:SUA750RM2U), AC Power Conditioner - P-8 Pro Series II (Furman P/N:P-8 Pro II), Hold down Bracket
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0021BA		UNDEFINED	Each	$26,956.00	$0.00

IUID Part Marking Laser for labels and s
FFP
IUID Part Marking Laser for labels and small parts (Universal P/N:ESS-VLS350-U)
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0021CA		UNDEFINED	Each	$22,715.00	$0.00

IUID Part Marking Peen Equipment for lab
FFP
IUID Part Marking Peen Equipment for labels and small parts (KwikMark P/N:KM-1212)
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021DA		UNDEFINED	Each	$5,291.00	$0.00

Verifier for IUID Direct Part Marks (des
FFP
Verifier for IUID Direct Part Marks (desktop) includes: Verifier (P/N:DMR-100V-01)
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0021EA		UNDEFINED	Each	$5,234.00	$0.00

Verifier for IUID Labels (desktop)
FFP
Verifier for IUID Labels (desktop) includes: Verifier (P/N:DMR-100V-01)
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0023		UNDEFINED		UNDEFINED	$0.00
	Transit Cases And Transit Case Configura FFP Transit Cases And Transit Case Configurations FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0023AA		UNDEFINED	Each	$23,874.00	$0.00

Transit Case Configuration for Five (5)
FFP
Transit Case Configuration for Five (5) Hand Held Barcode Terminals (HHT-C) With Win Mobile 6.X (Latest Version) OS, Full Keypad and 802.11g/i wireless communications includes: Transit Case (P/N:C09030504)-1 each, Transit Case (P/N:C09030505)-1 each, Transit Case (P/N:C09030506)-1 each, [Gun, 802.11 a/b/g, Imager, Color, 128/128MB, 53 Key, WM6.1, Audio/Voice/BT, Battery (Motorola P/N:MC9090-GK0HCEQA6WR)-5 each], HHT-C Rechargeable Battery (Motorola P/N:KT-21-61261-01)-5 each, HHT-C Multiple (4) Battery Charger (Motorola P/N:SAC9000-4000R)-1 each, [Communication Docking Kit: Comm Dock/Battery Charger with USB interface, AC Adapter, AC Line Cord (Motorola P/N:CRD9000-110SR)-5 each], USB Cable for the cradle to the host system (Motorola P/N:25-64396-01R)-5 each, Set of Universal Power Cords - 1 each ac powered equipment, Commercial Manuals - 1 Lot each, Contractor-Furnished Transit Case Configurations Training CD-ROM (P/N: NG00A20) - 1each, AP-7131 Dual Radio 802.11a/g Access Point (Motorola P/N:AP-7131N-44040-FGR)-1 each, [AP-7131 Power Supply: 100- 250VAC,48.0VDC, 0.75A (Motorola P/N: 50-14000-247R)-1 each], AC Line Cord (Motorola P/N: 50-16000-221R)-1 each, NEMA Enclosure (TESSCO P/N:V14126-C60-C-6)-1 each, [RP-SMA (Male) to RP-BNC (Female) Adapter; Length 7.9 cm; Cable type: RG-316 (Motorola P/N:25-72178-01)-6 each], [Antenna: Indoor/Outdoor; Type: Dipole; 4.6dBi (Motorola P/N:ML-2499-HPA3-01R)-6 each], CAC Reader (Apriva P/N:BT200-T)-5 each, CAC Enablement Software SensaCSPware Apriva P/N:SENSACSPWARE-CLIENT-1000)-5 each, CAC Enablement Software SensaGuard (Apriva P/N:SENSAGUARD-CLIENT-1000)-5 each, Data at rest/Malicious code/Firewall software (Symantec P/N:SYMC-MOBILE-BUNDLE)-5 each, FIPS 140-2 Client (HHT) (Juniper P/N:OAC-ADD-F1CLT)-5 each, HHT- Holster (Motorola P/N:SG-MC90212110-01R)-5 each, HHT Shoulder Strap (Motorola P/N:58-40000-007R)-5 each
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0023AB		UNDEFINED	Each	$19,882.00	$0.00

Transit Case Configuration for Five (5)
FFP
Transit Case Configuration for Five (5) Hand Held Barcode Terminals (HHT-C) With Win Mobile 5.0 OS, Full Keypad and 802.11g/i wireless communications includes: Transit Case (GemStar P/N:C09030507)-1 each, Transit Case (GemStar P/N:C09030508)-1 each, Transit Case (GemStar P/N:C09030509)-1 each, Hand Held Barcode Terminals (HHT-C) With Win Mobile 5.0 OS, Full Keypad and 802.11g/i wireless communications (Motorola P/N:MC9090-GK0HCEFA6WR)-5 each, HHT-C Rechargeable Battery (Motorola P/N:KT-21-61261-01)-5 each, HHT-C Multiple (4) Battery Charger (Motorola P/N:SAC9000-4000R)-1 each, [Communication Docking Kit: Comm Dock/Battery Charger with USB interface, AC Adapter, AC Line Cord (Motorola P/N:CRD9000-110SR)-5 each], USB Cable for the cradle to the host system (Motorola P/N:25-64396-01R)-5 each, Set of Universal Power Cords - 1 each ac powered equipment, Commercial Manuals, Contractor-Furnished Transit Case Configurations Training CD-ROM, AP-7131 Dual Radio 802.11a/g Access Point (Motorola P/N:AP-7131N-44040-FGR) -1 each, [AP-7131 Power Supply: 100-250VAC,48.0VDC, 0.75A (Motorola P/N: 50-14000-247R) -1 each], AC Line Cord (Motorola P/N: 50-16000-221R) -1 each, NEMA Enclosure (Tessco P/N:V14126-C60-C-6) -1 each, [RP-SMA (Male) to RP-BNC (Female) Adapter; Length 7.9 cm; Cable type: RG-316 (Motorola P/N:25-72178-01) -6 each], [Antenna: Indoor/Outdoor; Type: Dipole; 4.6dBi (Motorola P/N:ML-2499-HPA3-01R) -6 each], CAC Reader (Apriva P/N:BT200-T) -5 each, CAC Enablement Software SensaCSPware (Apriva P/N:SENSACSPWARE-CLIENT-1000) -5 each, CAC Enablement Software SensaGuard (Apriva P/N:SENSAGUARD-CLIENT-1000) -5 each, Data at rest/Malicious code/Firewall software (Symantec P/N:SYMC-MOBILE-BUNDLE) -5 each, FIPS 140-2 Client (HHT) (Juniper P/N:OAC-ADD-F1CLT) -5 each, HHT- Holster (Motorola P/N:SG-MC90212110-01R) -5 each, HHT Shoulder Strap (Motorola P/N:58-40000-007R) -5 each
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0023AC		UNDEFINED	Each	$2,116.00	$0.00

Transit Case Only for Five (5) Hand Held
FFP
Transit Case Only for Five (5) Hand Held Barcode Terminals HHT-C), Full Keypad and 802.11g/i wireless communications (Three cases total - GemStar P/Ns:C09030507, C09030508, C09030509)
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0023AD		UNDEFINED	Each	$8,477.00	$0.00

Request for Nomenclature (DD Form 61), f
FFP
Request for Nomenclature (DD Form 61), for 5 Hand Held Barcode Terminals (HHT-C) Transit Case Configuration
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0023BA		UNDEFINED	Each	$2,853.00	$0.00

Transit Case Configuration, Stationary B
FFP
Transit Case Configuration, Stationary Bar Code Label Printer and Accessories includes: Transit Case (GemStar P/N:C09030510) - 1 each, Stationary Bar Code Label Printer (Zebra P/N:123-100253) - 1 each, with USB Interface Cable to host computer - 1 each, Set of Universal Power Cords - 1 set for each equipment, Commercial Manuals - 1 set each, Contractor Furnished Transit Case Configurations Training CD-ROM (P/N:NG00A20) - 1 each, Roll of 4 inch by 6 inch Synthetic Label Stock (8 inch diameter roll) for Stationary BC Label Printer (P/N:10008530) - 1 each, Resin Ribbon for 4 inch Width Labels for Stationary BC Label Printer (P/N:05095BK11045) - 1 each
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0023BB		UNDEFINED	Each	$506.00	$0.00

Transit Case Only, Stationary Bar Code L
FFP
Transit Case Only, Stationary Bar Code Label Printer and Accessories (GemStar P/N:C09030510) - 1 each
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0023BC		UNDEFINED	Each	$8,477.00	$0.00

Request for Nomenclature (DD Form 61), f
FFP
Request for Nomenclature (DD Form 61), for Stationary Bar Code Printer Transit Case Configuration
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0023CA		UNDEFINED	Each	$6,546.00	$0.00

Transit Case Configuration,
FFP
Hand Held Barcode Terminal (HHT-C) With Win Mobile 6.X (Latest Version), Full Keypad and 802.11g/i wireless communications, and Stationary Bar Code Label Printer and Accessories includes: Transit Case (GemStar P/N:C09030511) - 1 each, [Gun, 802.11 a/b/g, Imager, Color, 128/128MB, 53 Key, WM6.1, Audio/Voice/BT, Battery (Motorola P/N:MC9090-GK0HCEQA6WR) - 1 each], HHT-C Rechargeable Battery (Motorola P/N:KT-21-61261-01) - 1 each, CAC Reader (Apriva P/N:BT200-T) - 1 each, CAC Enablement Software SensaCSPware (Apriva P/N:SENSACSPWARE-CLIENT-1000) - 1 each, CAC Enablement Software SensaGuard (Apriva P/N:SENSAGUARD-CLIENT-1000) - 1 each, Data at rest/Malicious code/Firewall software (Symantec P/N:SYMC-MOBILE-BUNDLE) - 1 each, FIPS 140-2 Client (HHT) (Juniper P/N:OAC-ADD-F1CLT) - 1 each, [Communication Docking Kit: Comm Dock/Battery Charger with USB interface, AC Adapter, AC Line Cord (Motorola P/N:CRD9000-110SR) - 1 each], USB Cable for the cradle to the host system (Motorola P/N:25-64396-01R) - 1 each, Stationary Bar Code Label Printer (P/N:123-100253) - 1 each, with USB Interface Cable to host computer; (No separate P/N), Set of Universal Power Cords - 1 set each piece of ac equipment, Commercial Manuals - 1each, Contractor Furnished Transit Case Configurations Training CD-ROM (P/N:NG00A20) - 1 each, Roll of 4 inch by 6 inch Synthetic Label Stock (8 inch diameter roll) for Stationary BC Label Printer (P/N:10008530) - 1 each, Resin Ribbon for 4 inch Width Labels for Stationary BC Label Printer (P/N:05095BK11045) - 1 each
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0023CB		UNDEFINED	Each	$6,542.00	$0.00

Transit Case Configuration, Hand Held Ba
FFP
Transit Case Configuration, Hand Held Barcode Terminal(HHT-C) With Win Mobile 6.X (Latest Version), Full Keypad and 802.11g/i wireless communications, and Stationary Bar Code Label Printer and Accessories Transit Case (P/N:C09030512) - 1 each includes: Hand Held Barcode Terminals (HHT-C) With Win Mobile 5.0 OS, Full Keypad and 802.11g/i wireless communications (Motorola P/N:MC9090-GK0HCEFA6WR) - 1 each, HHT-C Rechargeable Battery (Motorola P/N:KT-21-61261-01) - 1 each, CAC Reader (Apriva P/N:BT200-T) - 1 each, CAC Enablement Software SensaCSPware (Apriva P/N:SENSACSPWARE-CLIENT-1000) - 1 each, CAC Enablement Software SensaGuard (Apriva P/N:SENSAGUARD-CLIENT-1000) - 1 each, Data at rest/Malicious code/Firewall software (Symantec P/N:SYMC-MOBILE-BUNDLE) - 1 each, FIPS 140-2 Client (HHT) (Juniper P/N:OAC-ADD-F1CLT) - 1 each, [Communication Docking Kit: Comm Dock/Battery Charger with USB interface, AC Adapter, AC Line Cord (Motorola P/N:CRD9000-110SR) - 1 each], USB Cable for the cradle to the host system (No P/N, included with cradle) - 1 each, Stationary Bar Code Label Printer (Zebra P/N:123-100253) - 1 each, Set of Universal Power Cords - 1 set for each ac powered equipment, Commercial Manuals - 1 set each, Contractor Furnished Transit Case Configurations Training CD-ROM (P/N:NG00A20) - 1 each, Roll of 4 inch by 6 inch Synthetic Label Stock (8 inch diameter roll) for Stationary BC Label Printer (Zebra P/N:10008530) - 1 each, Resin Ribbon for 4 inch Width Labels for Stationary BC Label Printer (Zebra P/N:05095BK11045) - 1 each
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0023CC		UNDEFINED	Each	$506.00	$0.00

Transit Case Configuration, Hand Held Ba
FFP
Transit Case Configuration, Hand Held Barcode Terminal(HHT-C) With Win Mobile 5.0 OS, Full Keypad and 802.11g/i wireless communications, and Stationary Bar Code Label Printer and Accessories (GemStar P/N:C09030512) - 1 each
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0023CD		UNDEFINED	Each	$8,477.00	$0.00

Request for Nomenclature (DD Form 61), f
FFP
Request for Nomenclature (DD Form 61), for Hand Held Bar Code Terminal (HHT-C) and Stationary Printer Transit Case Configuration
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0023DA		UNDEFINED	Each	$32,691.00	$0.00

Transit Case Configuration, Small Arms R
FFP
Transit Case Configuration, Small Arms Room Kit Transit Case Configuration, Small Arms Room Kit includes: Transit Case (GemStar P/N:C09030513) - 1 each, General Dynamics Itronix GoBook XR-1 (P/N:XR-1) - 1 each, Belkin 7 Port USB HUB with over current protection (P/N:F5U307-WHT) - 1 each, HP LaserJet Printer hp2015d (P/N:HP2015 CB366A) - 1 each, HP Highspeed USB cable A-B (P/N:Q6264A) - 1 each, 80 GB Model External HD (DataBook P/N:DBPRO-80) - 1 each, Topaz, Signature Pad GEM,1X5 LCD HID-U (P/N:Z-T-LBK462-HSB) - 1 each, SCR331LF USB SMART CARD REA 1 (MicroSystems P/N:904622-SCM) - 1 each, Logitech Optical Mouse (P/N:931637-0403) - 1 each, UPS American Power Conversion, CS-500 (P/N:BK500) - 1 each, ELO Intellitouch Monitor 15 inch TFT (P/N:ELO-E700813) - 1 each, Imager for PC Input - General Bar Code (w/Data Conversion) (Motorola P/N: DS3508-DP20005R) - 1 each, USB Cable: Power Plus Connector, 9ft. Coiled (Motorola P/N: CBA-U14-C09ZAR) - 1 each, Desk Top Holder (Motorola P/N:20-67176-01R) - 1 each, SMARTRACK Small Arms Room S/W (Williams Software Associates P/N:SMARTRACK) - 1 each, Packing lists for each case - 1 each, Installation Manual & hardware manuals for individual products - 1 set each
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0023DB		UNDEFINED	Each	$1,344,911.00	$0.00

Transit Case Configuration, Small Arms R
FFP
Transit Case Configuration, Small Arms Room Kit - Lot of 50 EA Configurations, Transit Case Configuration, Small Arms Room Kit Transit Case Configuration, Small Arms Room Kit includes: Transit Case (GemStar P/N:C09030513) - 1 each, General Dynamics Itronix GoBook XR-1 (P/N:XR-1) - 1 each, Belkin 7 Port USB HUB with over current protection (P/N:F5U307-WHT) - 1 each, HP LaserJet Printer hp2015d (P/N:HP2015 CB366A) - 1 each, HP Highspeed USB cable A-B (P/N:Q6264A) - 1 each, 80 GB Model External HD (DataBook P/N:DBPRO-80) - 1 each, Topaz, Signature Pad GEM,1X5 LCD HID-U (P/N:Z-T-LBK462-HSB) - 1 each, SCR331LF USB SMART CARD REA 1 (MicroSystems P/N:904622-SCM) - 1 each, Logitech Optical Mouse (P/N:931637-0403) - 1 each, UPS American Power Conversion, CS-500 (P/N:BK500) - 1 each, ELO Intellitouch Monitor 15 inch TFT (P/N:ELO-E700813) - 1 each, Imager for PC Input - General Bar Code (w/Data Conversion) (Motorola P/N: DS3508-DP20005R) - 1 each, USB Cable: Power Plus Connector, 9ft. Coiled (Motorola P/N: CBA-U14-C09ZAR) - 1 each, Desk Top Holder (Motorola P/N:20-67176-01R) - 1 each, SMARTRACK Small Arms Room S/W (Williams Software Associates P/N:SMARTRACK) - 1 each, Packing lists for each case - 1 each, Installation Manual & hardware manuals for individual products - 1 set each
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0023DC		UNDEFINED	Each	$2,575,965.00	$0.00

Transit Case Configuration, Small Arms R
FFP
Transit Case Configuration, Small Arms Room Kit - Lot of 100 EA
Configurations, Transit Case Configuration, Small Arms Room Kit Transit Case Configuration, Small Arms Room Kit includes: Transit Case (GemStar P/N:C09030513) - 1 each, General Dynamics Itronix GoBook XR-1 (P/N:XR-1) - 1 each, Belkin 7 Port USB HUB with over current protection (P/N:F5U307-WHT) - 1 each, HP LaserJet Printer hp2015d (P/N:HP2015 CB366A) - 1 each, HP Highspeed USB cable A-B (P/N:Q6264A) - 1 each, 80 GB Model External HD (DataBook P/N:DBPRO-80) - 1 each, Topaz, Signature Pad GEM,1X5 LCD HID-U (P/N:Z-T-LBK462-HSB) - 1 each, SCR331LF USB SMART CARD REA 1 (MicroSystems P/N:904622-SCM) - 1 each, Logitech Optical Mouse (P/N:931637-0403) - 1 each, UPS American Power Conversion, CS-500 (P/N:BK500) - 1 each, ELO Intellitouch Monitor 15 inch TFT (P/N:ELO-E700813) - 1 each, Imager for PC Input - General Bar Code (w/Data Conversion) (Motorola P/N: DS3508-DP20005R) - 1 each, USB Cable: Power Plus Connector, 9ft. Coiled (Motorola P/N: CBA-U14-C09ZAR) - 1 each, Desk Top Holder (Motorola P/N:20-67176-01R) - 1 each, SMARTRACK Small Arms Room S/W (Williams Software Associates P/N:SMARTRACK) - 1 each, Packing lists for each case - 1 each, Installation Manual & hardware manuals for individual products - 1 set each
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0023DD		UNDEFINED	Each	$6,155,267.00	$0.00

Transit Case Configuration, Small Arms R
FFP
Transit Case Configuration, Small Arms Room Kit - Lot of 250 EA
Configurations, Transit Case Configuration, Small Arms Room Kit Transit Case Configuration, Small Arms Room Kit includes: Transit Case (GemStar P/N:C09030513) - 1 each, General Dynamics Itronix GoBook XR-1 (P/N:XR-1) - 1 each, Belkin 7 Port USB HUB with over current protection (P/N:F5U307-WHT) - 1 each, HP LaserJet Printer hp2015d (P/N:HP2015 CB366A) - 1 each, HP Highspeed USB cable A-B (P/N:Q6264A) - 1 each, 80 GB Model External HD (DataBook P/N:DBPRO-80) - 1 each, Topaz, Signature Pad GEM,1X5 LCD HID-U (P/N:Z-T-LBK462-HSB) - 1 each, SCR331LF USB SMART CARD REA 1 (MicroSystems P/N:904622-SCM) - 1 each, Logitech Optical Mouse (P/N:931637-0403) - 1 each, UPS American Power Conversion, CS-500 (P/N:BK500) - 1 each, ELO Intellitouch Monitor 15 inch TFT (P/N:ELO-E700813) - 1 each, Imager for PC Input - General Bar Code (w/Data Conversion) (Motorola P/N: DS3508-DP20005R) - 1 each, USB Cable: Power Plus Connector, 9ft. Coiled (Motorola P/N: CBA-U14-C09ZAR) - 1 each, Desk Top Holder (Motorola P/N:20-67176-01R) - 1 each, SMARTRACK Small Arms Room S/W (Williams Software Associates P/N:SMARTRACK) - 1 each, Packing lists for each case - 1 each, Installation Manual & hardware manuals for individual products - 1 set each
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0023DE		UNDEFINED	Each	$10,033,381.00	$0.00

Transit Case Configuration, Small Arms R
FFP
Transit Case Configuration, Small Arms Room Kit - Lot of 500 EA
Configurations, Transit Case Configuration, Small Arms Room Kit Transit Case Configuration, Small Arms Room Kit includes: Transit Case (GemStar P/N:C09030513) - 1 each, General Dynamics Itronix GoBook XR-1 (P/N:XR-1) - 1 each, Belkin 7 Port USB HUB with over current protection (P/N:F5U307-WHT) - 1 each, HP LaserJet Printer hp2015d (P/N:HP2015 CB366A) - 1 each, HP Highspeed USB cable A-B (P/N:Q6264A) - 1 each, 80 GB Model External HD (DataBook P/N:DBPRO-80) - 1 each, Topaz, Signature Pad GEM,1X5 LCD HID-U (P/N:Z-T-LBK462-HSB) - 1 each, SCR331LF USB SMART CARD REA 1 (MicroSystems P/N:904622-SCM) - 1 each, Logitech Optical Mouse (P/N:931637-0403) - 1 each, UPS American Power Conversion, CS-500 (P/N:BK500) - 1 each, ELO Intellitouch Monitor 15 inch TFT (P/N:ELO-E700813) - 1 each, Imager for PC Input - General Bar Code (w/Data Conversion) (Motorola P/N: DS3508-DP20005R) - 1 each, USB Cable: Power Plus Connector, 9ft. Coiled (Motorola P/N: CBA-U14-C09ZAR) - 1 each, Desk Top Holder (Motorola P/N:20-67176-01R) - 1 each, SMARTRACK Small Arms Room S/W (Williams Software Associates P/N:SMARTRACK) - 1 each, Packing lists for each case - 1 each, Installation Manual & hardware manuals for individual products - 1 set each
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0023DF		UNDEFINED	Each	$461.00	$0.00

Transit Case Only, Small Arms Room Kit
FFP
Transit Case Only, Small Arms Room Kit (GemStar P/N:C09030513) - 1 each
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0023DG		UNDEFINED	Each	$8,477.00	$0.00

Request for Nomenclature (DD Form 61), f
FFP
Request for Nomenclature (DD Form 61), for Small Arms Room Kit Transit Case Configuration
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031		UNDEFINED		UNDEFINED	$0.00
	Software FFP Software FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0031AA		UNDEFINED	Each		NSP
	Software Development Resource Kit (for H FFP Software Development Resource Kit (for Handheld Terminals) is Not Separately Priced. The Software Development Resource Kit is provided for the Motorola HHTs in SLINs: 0001AA, 0001BA, 0001CA, 0001CJ, 0001DA, 0001EA, 0001FA, 0023AA, 0023AB, 0023CA, and 0023CB. FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21				
				MAX NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0031BA		UNDEFINED	Each	$408.00	$0.00

Software Development Resource Kit (for C
FFP
Software Development Resource Kit (for Contact Memory Buttons) (P/N:SL2DV3)
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0031CA		UNDEFINED	Each	$2,740.00	$0.00

Application Generation Software - Graphi
FFP
Application Generation Software - Graphic User Interface programming tool (MCL Collection) (P/N:SWE-63621-01), MCL Collection Warranty & Maintenance (P/N:SWS-MCL-COLL-30)
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0031CB		UNDEFINED	Each	$181.00	$0.00

Application Generation Software Server R
FFP
Application Generation Software Server Runtime Liscense (for PC Server) MCL Hardware Key (USB port configuration) (P/N:50-12000-086R), MCL HDW Key Warranty & Maintenance (P/N:SWS-MCL-HWK-30)
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0031CC		UNDEFINED	Each	$194.00	$0.00

Application Generation Software Client R
FFP
Application Generation Software Client Runtime License (for HHT) (MCL Client) (P/N:SWE-60624-01), MCL Client Warranty & Maintenance (P/N:SWS-MCL-CLNT-30)
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0031DA		UNDEFINED	Each	$647.00	$0.00

Bar Code Label Design and Printing Softw
FFP
Bar Code Label Design and Printing Software includes: Bartender Enterprise Edition (P/N:BT-E3), Bartender Enterprise Edition - Print Only (P/N: BTP-E3)
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0031EA		UNDEFINED	Each	$453.00	$0.00

IUID Marking Integration Software
FFP
IUID Marking Integration Software includes: Bartender Enterprise Edition (P/N:BT-E3)
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0031FA		UNDEFINED	Each	$6,718.00	$0.00

Wireless Network Management Software (Se
FFP
Wireless Network Management Software (Server) includes: RFMS Server Software (includes LANPlanner and 50 AP licenses) (P/N:SW-RFMS-SRV-050-WW), MSP3 Control Edition Server software bundled with 10 client licenses. (P/N:MSP3-CNTRL-SW-ED)
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0031FB		UNDEFINED	Each	$57.00	$0.00

Wireless Network Management Client Softw
FFP
Wireless Network Management Client Software (HHT) (P/N:MSP3-CTLLD-SW-1)
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0031GA		UNDEFINED	Each		NSP

FIPS 140 Wireless Security Software for
FFP
FIPS 140 Wireless Security Software for Network (Server) includes: FIPS 140-2 Network Server Software). This Software is provided as Part of Motorola Access Point Software and therefore Not Separately Priced
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0031GB		UNDEFINED	Each	$147.00	$0.00

FIPS 140 Wireless Security Software for
FFP
FIPS 140 Wireless Security Software for Client (HHT) includes: FIPS 140-2 Client (HHT) (P/N:OAC-ADD-F1CLT)
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX
NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0031HA		UNDEFINED	Each	$27,719.00	$0.00

Small Arms Room Management Software
FFP
Small Arms Room Management Software (P/N:SMARTRACK)
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0031JA		UNDEFINED	Each	$3,843.00	$0.00

Manufacturing and Warehouse Management S
FFP
Manufacturing and Warehouse Management Software includes: Apptricity Warehouse Management Software (Apptricity P/N:APM021), Apptricity Portal Management Software (Apptricity P/N:APM002)
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0031KA		UNDEFINED	Each	$20.00	$0.00

CAC Enablement Software
FFP
CAC Enablement Software includes: CAC Enablement Software SensaCSPware (P/N:SENSACSPWARE-CLIENT-1000), CAC Enablement Software SensaGuard (P/N:SENSAGUARD-CLIENT-1000)
FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0040		UNDEFINED	Lot	UNDEFINED	$0.00 TBN

Expedited Delivery of Hardware and Softw
FFP
Expedited Delivery of Hardware and Software Items (IAW Part C-1-1, paragraph "Expedited Delivery")
FOB: Destination

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0059		UNDEFINED	Lot	UNDEFINED	$0.00 TBN

Technical Engineering Services (IAW Part
FFP
Technical Engineering Services (IAW Part C-1-1 paragraph “Task Order – Technical Engineering Services (TES)”).

005901 – Project Manager (Contractor Site) – $157.00
005902 – Systems Analyst (Contractor Site) – $108.00
005903 – Software Systems Engineer (Contractor Site) – $141.00
005904 – Senior Programmer (Contractor Site) – $108.00
005905 – Junior Programmer (Contractor Site) – $71.00
005906 – Systems Engineer (Contractor Site) – $86.00
005907 – Data Communications/Network Specialist (Contractor Site) – $78.00
005908 – RF Technical Radio Specialist (Contractor Site) – $82.00
005909 – Instructional Design and Development Specialist (Contractor Site) – $152.00
005910 – Technical Training Specialist (Contractor Site) – $86.00
005911 – Technical Writer (Contractor Site) – $67.00

005951 – Project Manager (Government Site) – $138.00
005952 – Systems Analyst (Government Site) – $99.00
005953 – Software Systems Engineer (Government Site) – $123.00
005954 – Senior Programmer (Government Site) – $99.00
005955 – Junior Programmer (Government Site) – $72.00
005956 – Systems Engineer (Government Site) – $82.00
005957 – Data Communications/Network Specialist (Government Site) – $63.00
005958 – RF Technical Radio Specialist (Government Site) – $67.00
005959 – Instructional Design and Development Specialist (Government Site) – $137.00
005960 – Technical Training Specialist (Government Site) – $ 82.00
005961 – Technical Writer (Government Site) – $56.00
005999 – Travel and Per Diem (Contractor shall include a breakout of the proposed travel and per diem in the task order proposal.) See Part C-1-1 paragraph "Task Order - Technical Engineering Services (TES)." –
TBN

FOB: Destination
PURCHASE REQUEST NUMBER: W913AD9FQYTJ21

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0063		UNDEFINED		UNDEFINED	$0.00
	Technical Engineering Services (TES) Sup FFP Technical Engineering Services (TES) Support Documentation and Incidental Materials. FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0063AA		UNDEFINED	Each		NSP
	Technical Engineering Services Trip Repo FFP Technical Engineering Services Trip Report FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21				
				MAX NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0063BA		UNDEFINED	Each		NSP
	Installation Plan FFP Installation Plan FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0063CA		UNDEFINED	Lot	UNDEFINED	$0.00 TBN
	Incidental Materials (IAW Part C-1-1 par FFP Incidental Materials (IAW Part C-1-1 paragraph "Incidental Materials") FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0069		UNDEFINED		UNDEFINED	$0.00
	Training FFP Training FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0069AA		UNDEFINED	Each	$14,303.00	$0.00
	Multimedia Training Integration Meetings FFP Multimedia Training Integration Meetings FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0069BA		UNDEFINED	Each	$206,829.00	$0.00
	CD-ROM Multimedia Training Package (MMTP FFP CD-ROM Multimedia Training Package (MMTP) Master FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0073		UNDEFINED		UNDEFINED	$0.00
	Documentation Requirements FFP FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0073AA		UNDEFINED		UNDEFINED	$0.00
	RESERVED FFP RESERVED FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0073BA		UNDEFINED		UNDEFINED	$0.00
	RESERVED FFP RESERVED FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0073CA		UNDEFINED	Each		NSP
	Ordering Catalog FFP Ordering Catalog FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21				

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1001 OPTION		UNDEFINED		UNDEFINED	$0.00
	Hand Held Barcode Terminals FFP Hand Held Barcode Terminals FOB: Destination				

MAX $0.00
NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AA OPTION	Hand Held Barcode Terminal (HHT-A) with FFP	UNDEFINED	Each	$2,705.00	$0.00

Hand Held Barcode Terminal (HHT-A) with Abbreviated Keypad and Wireless (802.11g/i) Communications, Hand Held Barcode Terminal (HHT-A) with Abbreviated Keypad and Wireless (802.11g/i) Communications includes: HHT-A (Motorola P/N:MC9090- KK0HCFQA660), [Communication Docking Kit: Comm Dock/Battery Charger with USB interface, AC Adapter, AC Line Cord (Motorola P/N:CRD9000-110SR)], USB Cable for the cradle to the host system (Motorola P/N:25-64396-01R), CAC Reader (Apriva P/N:BT200-T), CAC Enablement Software SensaCSPware (Apriva P/N:SENSACSPWARE-CLIENT-1000), CAC Enablement Software SensaGuard (Apriva P/N:SENSAGUARD-CLIENT-1000), Data at rest/Malicious code/Firewall software (Symantec P/N:SYMC-MOBILE-BUNDLE), FIPS 140-2 Client (HHT) (Juniper P/N:OAC-ADD-F1CLT), Spare Lithium Battery (Motorola P/N:KT-21-61261-01), Spare Stylus (3 per package) (Motorola P/N:KT-81680-03R), 2 GB Memory Media - Bartec Industrial NI certified SD/MMC (Bartec P/N:17-28BE-F006/003)

NOTE: Naval Surface Warfare Center, Dahlgren tested for Hazards of Electromagnetic Radiation to Ordnance (HERO) and the recommended safe distance separation is 0 inches.
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AB OPTION	HHT-A Holster and Shoulder Strap, FFP	UNDEFINED	Each	$50.00	$0.00

HHT-A Holster and Shoulder Strap, HHT-A Holster (Motorola P/N:SG-MC90212110-01R) and HHT Shoulder Strap (Motorola P/N:58-40000-007R)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AC OPTION	NOT APPLICABLE - HHT-A Detachable Handl FFP HHT-A Detachable Handle and Trigger (if available and not inherent to the HHT). A Detachable Handle and Trigger is not part of the configuration offered for this unit and therefore is Not Applicable (N/A). FOB: Destination	UNDEFINED	Each	UNDEFINED	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AD OPTION	HHT-A Rechargeable Battery FFP HHT-A Rechargeable Battery, HHT-A Rechargeable Battery (Motorola P/N:KT-21-61261-01), FOB: Destination	UNDEFINED	Each	$335.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AE OPTION	HHT-A Multiple (4) Battery Charger FFP HHT-A Multiple (4) Battery Charger, HHT-A Multiple (4) Battery Charger (Motorola P/N:SAC9000-4000R) FOB: Destination	UNDEFINED	Each	$285.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AF OPTION	HHT-A Transparent, Flexible Dust Cover FFP HHT-A Transparent, Flexible Dust Coverm HHT-A Transparent, Flexible Dust Cover (Agora P/N:X6556DW:MC9000K) FOB: Destination	UNDEFINED	Each	$57.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AG OPTION	HHT-A One pack of 12 tethered replacemen FFP HHT-A One pack of 12 tethered replacement styli, HHT-A One pack of 12 tethered replacement styli (Four 3 packs) (Motorola P/N:KT-81680-03R) FOB: Destination	UNDEFINED	Each	$41.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1001BA OPTION	Hand Held Barcode Terminal (HHT-B) with FFP Hand Held Barcode Terminal (HHT-B) with Abbreviated Keypad and Batch Communications (No Wireless Capability), Hand Held Barcode Terminal (HHT-B) with Abbreviated Keypad and Batch Communications (No Wireless Capability) includes: HHT-B (Motorola P/N:MC9090- KK0HCFQA661), [Communication Docking Kit: Comm Dock/Battery Charger with USB interface, AC Adapter, AC Line Cord (Motorola P/N:CRD9000-110SR)], USB Cable for the cradle to the host system (Motorola P/N:25-64396-01R), CAC Reader (Apriva P/N:BT200-T), CAC Enablement Software SensaCSPware (Apriva P/N:SENSACSPWARE-CLIENT-1000), CAC Enablement Software SensaGuard (Apriva P/N:SENSAGUARD-CLIENT-1000), Serial to USB cable for CAC Reader (Motorola P/N: 25-62166-01R), HHT Adapter for USB cable (Motorola P/N: ADP9000-110R), Data at rest/Malicious code/Firewall software (Symantec P/N:SYMC-MOBILE-BUNDLE), FIPS 140-2 Client (HHT) (Juniper P/N:OAC-ADD-F1CLT), Spare Lithium Battery (Motorola P/N:KT-21-61261-01), Spare Stylus (3 per package) (Motorola P/N:KT-81680-03R), 2 GB Memory Media-Bartec Industrial NI certified SD/MMC (Bartec P/N:17-28BE-F006/003) FOB: Destination	UNDEFINED	Each	$2,902.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001BB OPTION	HHT-B Holster and Shoulder Strap FFP HHT-B Holster and Shoulder Strap, HHT-B Holster (Motorola P/N:SG-MC90212110-01R) and HHT Shoulder Strap (Motorola P/N:58-40000-007R) FOB: Destination	UNDEFINED	Each	$50.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001BC OPTION	NOT APPLICABLE - HHT-B Detachable Handle FFP NOT APPLICABLE - HHT-B Detachable Handle and Trigger (if available and not inherent to the HHT). A Detachable Handle and Trigger is not part of the configuration offered for this unit and therefore is Not Applicable (N/A). FOB: Destination	UNDEFINED	Each	UNDEFINED	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001BD		UNDEFINED	Each	$335.00	$0.00
OPTION	HHT-B Rechargeable Battery FFP HHT-B Rechargeable Battery (Motorola P/N:KT-21-61261-01) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001BE		UNDEFINED	Each	$285.00	$0.00
OPTION	HHT-B Multiple (4) Battery Charger FFP HHT-B Multiple (4) Battery Charger (Motorola P/N:SAC9000-4000R) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001BF		UNDEFINED	Each	$57.00	$0.00
OPTION	HHT-B Transparent, Flexible Dust Cover FFP HHT-B Transparent, Flexible Dust Cover Agora P/N:X6556DW:MC9000K) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001BG		UNDEFINED	Each	$41.00	$0.00
OPTION	HHT-B One pack of 12 tethered replacemen FFP HHT-B One pack of 12 tethered replacement styli (Four 3 packs) (Motorola P/N:KT-81680-03R) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001CA		UNDEFINED	Each	$3,401.00	$0.00
OPTION	Hand Held Barcode Terminal (HHT-C) with FFP Hand Held Barcode Terminal (HHT-C) with Full Alpha-numeric Keypad and Wireless (802.11g/i) Communications, and Win Mobile 6.x Installed, includes: HHT-C (Motorola P/N:MC9090-GK0HCEQA6WR), [Communication Docking Kit: Comm Dock/Battery Charger with USB interface, AC Adapter, AC Line Cord (Motorola P/N:CRD9000-110SR)], USB cable for the Cradle to the Host System (Motorola P/N:25-64396-01R), CAC Reader (Apriva P/N:BT200-T), CAC Enablement Software SensaCSPware (Apriva P/N:SENSACSPWARE-CLIENT-1000), CAC Enablement Software SensaGuard (Apriva P/N:SENSAGUARD-CLIENT-1000), Data at rest/Malicious code/Firewall software (Symantec P/N:SYMC-MOBILE-BUNDLE), FIPS 140-2 Client (HHT) (Juniper P/N:OAC-ADD-F1CLT), Spare Lithium Battery (Motorola P/N:KT-21-61261-01), Spare Stylus (3 per package) (Motorola P/N:KT-81680-03R), 2 GB Memory Media - Bartec Industrial NI certified SD/MMC (Bartec P/N:17-28BE-F006/003) NOTE: Naval Surface Warfare Center, Dahlgren tested for Hazards of Electromagnetic Radiation to Ordnance (HERO) and the recommended safe distance separation is 6 inches. FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001CB		UNDEFINED	Each	$50.00	$0.00
OPTION	HHT-C Holster and Shoulder Strap FFP HHT-C Holster and Shoulder Strap (Motorola P/N:SG-MC9121112-01R) and HHT Shoulder Strap (Motorola P/N:58-40000-007R) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001CC		UNDEFINED	Each	UNDEFINED	$0.00
OPTION	NOT APPLICABLE - HHT-C Detachable Handle FFP NOT APPLICABLE - HHT-C Detachable Handle and Trigger (if available and not inherent to the HHT). The Handle and Trigger for this unit is an integral part of the configuration offered and not replaceable and therefore is Not Separately Priced. FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001CD		UNDEFINED	Each	$496.00	$0.00
OPTION	HHT-C Rechargeable Battery FFP HHT-C Rechargeable Battery (Motorola P/N:KT-21-61261-01) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001CE		UNDEFINED	Each	$285.00	$0.00
OPTION	HHT-C Multiple (4) Battery Charger FFP HHT-C Multiple (4) Battery Charger Motorola P/N:SAC9000-4000R) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001CF		UNDEFINED	Each	$57.00	$0.00
OPTION	HHT-C Transparent, Flexible Dust Cover FFP HHT-C Transparent, Flexible Dust Cover (Agora P/N:W6354DW:MC9000G) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001CG		UNDEFINED	Each	$41.00	$0.00
OPTION	HHT-C One pack of 12 tethered replacemen FFP HHT-C One pack of 12 tethered replacement styli (Four 3 packs) (Motorola P/N:KT-81680-03R) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001CH		UNDEFINED		UNDEFINED	$0.00
OPTION	RESERVED FFP RESERVED FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001DA OPTION		UNDEFINED	Each	$3,570.00	$0.00

Hand Held Barcode Terminal (HHT-D) with
FFP
Hand Held Barcode Terminal (HHT-D) with Full Alpha-numeric Keypad and Batch Communications (No Wireless Capability) includes: HHT-D (Motorola P/N:MC9090- GK0HCEQA661), [Communication Docking Kit: Comm Dock/Battery Charger with USB interface, AC Adapter, AC Line Cord (Motorola P/N:CRD9000-110SR)], USB cable for the Cradle to the Host System (Motorola P/N:25-64396-01R), CAC Reader (Apriva P/N:BT200-T), CAC Enablement Software SensaCSPware (Apriva P/N:SENSACSPWARE-CLIENT-1000), CAC Enablement Software SensaGuard (Apriva P/N:SENSAGUARD-CLIENT-1000), HHT Adapter for USB cable (Motorola P/N: ADP9000-110R), Serial to USB cable for CAC Reader (Motorola P/N: 25-62166-01R), Data at rest/Malicious code/Firewall software (Symantec P/N:SYMC-MOBILE-BUNDLE), FIPS 140-2 Client (HHT) (Juniper P/N:OAC-ADD-F1CLT), Spare Lithium Battery (Motorola P/N:KT-21-61261-01), Spare Stylus (3 per package) (Motorola P/N:KT-81680-03R), 2 GB Memory Media-Bartec Industrial NI certified SD/MMC (Bartec P/N:17-28BE-F006/003)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001DB OPTION		UNDEFINED	Each	$50.00	$0.00

HHT-D Holster and Shoulder Strap
FFP
HHT-D Holster and Shoulder Strap (Motorola P/N:SG-MC90212110-01R) and HHT Shoulder Strap (Motorola P/N:SG-MC90212110-01R)
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001DC OPTION		UNDEFINED	Each	UNDEFINED	$0.00
	NOT APPLICABLE - HHT-D Detachable Handle FFP NOT APPLICABLE - HHT-D Detachable Handle and Trigger (if available and not inherent to the HHT). The Handle and Trigger for this unit is an integral part of the configuration offered and not replaceable and therefore is Not Separately Priced FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1001DD OPTION		UNDEFINED	Each	$496.00	$0.00
	HHT-D Rechargeable Battery FFP HHT-D Rechargeable Battery (Motorola P/N:KT-21-61261-01) FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001DE		UNDEFINED	Each	$285.00	$0.00
OPTION	HHT-D Multiple (4) Battery Charger FFP HHT-D Multiple (4) Battery Charger (Motorola P/N:SAC9000-4000R) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001DF		UNDEFINED	Each	$57.00	$0.00
OPTION	HHT-D Transparent, Flexible Dust Cover FFP HHT-D Transparent, Flexible Dust Cover (Agora P/N:W6354DW:MC9000G) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001DG		UNDEFINED	Each	$41.00	$0.00
OPTION	HHT-D One pack of 12 tethered replacemen FFP HHT-D One pack of 12 tethered replacement styli (Four 3 packs) (Motorola P/N:KT-81680-03R) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001EA		UNDEFINED	Each	$3,580.00	$0.00
OPTION	Hand Held Barcode Terminal (HHT-E) with FFP Hand Held Barcode Terminal (HHT-E) with Extended Reading Range, Full Alpha-numeric Keypad, and Wireless (802.11g/i) Communications (Desired - Reference Part D, paragraph 4.1.6) includes: HHT-E (Motorola P/N:MC9090-GJ0HCEQA6WR), [Communication Docking Kit: Comm Dock/Battery Charger with USB interface, AC Adapter, AC Line Cord (Motorola P/N:CRD9000-110SR)], USB cable for the Cradle to the Host System (Motorola P/N:25-64396-01R), CAC Reader (Apriva P/N:BT200-T), CAC Enablement Software SensaCSPware (Apriva P/N:SENSACSPWARE-CLIENT-1000), CAC Enablement Software SensaGuard (Apriva P/N:SENSAGUARD-CLIENT-1000), Data at rest/Malicious code/Firewall software (Symantec P/N:SYMC-MOBILE-BUNDLE), FIPS 140-2 Client (HHT) (Juniper P/N:OAC-ADD-F1CLT), Spare Lithium Battery (Motorola P/N:KT-21-61261-01), Spare Stylus(3 per package) (Motorola P/N:KT-81680-03R), 2 GB Memory Media - Bartec Industrial NI certified SD/MMC (Bartec P/N:17-28BE-F006/003) NOTE: Naval Surface Warfare Center, Dahlgren tested for Hazards of Electromagnetic Radiation to Ordnance (HERO) and the recommended safe distance separation is 6 inches. FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001EB OPTION		UNDEFINED	Each	$50.00	$0.00
	HHT-E Holster and Shoulder Strap FFP HHT-E Holster (Motorola P/N SG-MC9121112-01R) and HHT Shoulder Strap (Motorola P/N:58-40000-007R) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001EC OPTION		UNDEFINED	Each	UNDEFINED	$0.00
	NOT APPLICABLE - HHT-E Detachable Handle FFP NOT APPLICABLE - HHT-E Detachable Handle and Trigger (if available and not inherent to the HHT), The Handle and Trigger for this unit is an integral part of the configuration offered and not replaceable and therefore is Not Separately Priced. FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001ED OPTION	HHT-E Rechargeable Battery FFP HHT-E Rechargeable Battery (Motorola P/N:KT-21-61261-01) FOB: Destination	UNDEFINED	Each	$496.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001EE OPTION	HHT-E Multiple (4) Battery Charger FFP HHT-E Multiple (4) Battery Charger (Motorola P/N:SAC9000-4000R) FOB: Destination	UNDEFINED	Each	$285.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001EF OPTION	HHT-E Semi-transparent, Flexible Dust Co FFP HHT-E Semi-transparent, Flexible Dust Cover (Agora P/N:W6354DW:MC9000G) FOB: Destination	UNDEFINED	Each	$57.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001EG		UNDEFINED	Each	$41.00	$0.00
OPTION	HHT-E One pack of 12 tethered replacemen FFP HHT-E One pack of 12 tethered replacement styli (Four 3 packs) (Motorola P/N:KT-81680-03R) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001FA		UNDEFINED	Each	$3,745.00	$0.00
OPTION	Hand Held Barcode Terminal (HHT-F) with FFP Hand Held Barcode Terminal (HHT-F) with Direct Part Mark Reading Capability, Full Alpha-numeric Keypad, and Wireless (802.11g/i) Communications includes: HHT-F (Motorola P/N:MC9090-GW0HJEQA6WR), [Communication Docking Kit: Comm Dock/Battery Charger with USB interface, AC Adapter, AC Line Cord (Motorola P/N:CRD9000-110SR)], USB cable for the Cradle to the Host System (Motorola P/N:25-64396-01R), CAC Reader (Apriva P/N:BT200-T), CAC Enablement Software SensaCSPware (Apriva P/N:SENSACSPWARE-CLIENT-1000), CAC Enablement Software SensaGuard (Apriva P/N:SENSAGUARD-CLIENT-1000), Data at rest/Malicious code/Firewall software (Symantec P/N:SYMC-MOBILE-BUNDLE), FIPS 140-2 Client (HHT) (Juniper P/N:OAC-ADD-F1CLT), Spare Lithium Battery (Motorola P/N:KT-21-61261-01), Spare Stylus (3 per package) (Motorola P/N:KT-81680-03R), 2 GB Memory Media - Bartec Industrial NI certified SD/MMC (Bartec P/N:17-28BE-F006/003) NOTE: Naval Surface Warfare Center, Dahlgren tested for Hazards of Electromagnetic Radiation to Ordnance (HERO) and the recommended safe distance separation is 6 inches. FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001FB OPTION	HHT-F Holster and Shoulder Strap FFP HHT-F Holster and Shoulder Strap Motorola P/N:SG-MC9121112-01R) and HHT Shoulder Strap (Motorola P/N:58-40000-007R) FOB: Destination	UNDEFINED	Each	$50.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001FC OPTION	NOT APPLICABLE - HHT-F Detachable Handle FFP NOT APPLICABLE - HHT-F Detachable Handle and Trigger (if available and not inherent to the HHT). The Handle and Trigger for this unit is an integral part of the configuration offered and not replaceable and therefore is Not Separately Priced FOB: Destination	UNDEFINED	Each	UNDEFINED	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001FD OPTION	HHT-F Rechargeable Battery FFP HHT-F Rechargeable Battery (Motorola P/N:KT-21-61261-01) FOB: Destination	UNDEFINED	Each	$496.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001FE OPTION	HHT-F Multiple (4) Battery Charger FFP HHT-F Multiple (4) Battery Charger (Motorola P/N:SAC9000-4000R) FOB: Destination	UNDEFINED	Each	$285.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001FF OPTION	HHT-F Transparent, Flexible Dust Cover FFP HHT-F Transparent, Flexible Dust Cover Agora P/N:W6354DW:MC9000G) FOB: Destination	UNDEFINED	Each	$57.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001FG		UNDEFINED	Each	$41.00	$0.00
OPTION	HHT-F One pack of 12 tethered replacemen FFP HHT-F One pack of 12 tethered replacement styli (Four 3 packs) (Motorola P/N:KT-81680-03R) FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1005		UNDEFINED		UNDEFINED	$0.00
OPTION	Barcode Images/Scanners FFP Barcode Images/Scanners FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1005AA OPTION	Imager for PC Input - General Bar Code (FFP Imager for PC Input - General Bar Code (w/Data Conversion) includes: Imager for PC Input - General Bar Code (w/Data Conversion) (Motorola P/N: DS3508-SR20005R), USB Cable: Power Plus Connector, 9ft. Coiled (Motorola P/N:CBA-U14-C09ZAR), and Desk Top Holder (Motorola P/N:20-67176-01R) FOB: Destination	UNDEFINED	Each	$507.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1005BA OPTION	Imager for PC Input - Reads IUID Direct FFP Imager for PC Input - Reads IUID Direct Part Markings (w/Conversion) includes: 3508 Scanner, Imager with DPM, Image Transfer, Yellow/Twilight Black, Quick Start Guide (Motorola P/N: DS3508-DP20005R), USB Cable: Series A USB Cable, 9ft. Coiled (Motorola P/N: CBA-U12-C09ZAR), Desk Top Holder (Motorola P/N: 20-67176-01R) FOB: Destination	UNDEFINED	Each	$1,008.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1005CA OPTION	Magnetic Stripe and Bar Code Reader FFP Magnetic Stripe and Bar Code Reader includes: Omni Barcode and Mag Stripe Reader (IDTech P/N: WCR32X7) FOB: Destination	UNDEFINED	Each	$271.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1009 OPTION	Barcode Printers FFP Barcode Printers FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1009AA OPTION	Portable/Wearable Bar Code Label Printer FFP Portable/Wearable Bar Code Label Printer includes: Printer Kit (Zebra P/N: 123-100251), HHT-C Adapter for USB cable (Motorola P/N: ADP9000-110R), Rechargeable Battery for Portable/Wearable BC Label Printer (Zebra P/N: AK18913-001), Zebra DB-15 Cable for HHT-C (Zebra P/N: AK17594-343) FOB: Destination	UNDEFINED	Each	$1,105.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1009AB OPTION	Rechargeable Battery for Portable/Wearab FFP Rechargeable Battery for Portable/Wearable BC Label Printer (Zebra P/N:AK18913-001) FOB: Destination	UNDEFINED	Each	$91.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1009AC OPTION	Battery Charger for Portable/Wearable BC FFP Battery Charger for Portable/Wearable BC Label Printer (Zebra P/N:AT17696-1) FOB: Destination	UNDEFINED	Each	$66.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1009AD OPTION	Carrying Case with Strap for Portable/We FFP Carrying Case with Strap for Portable/Wearable BC Label Printer (Zebra P/N:AK18924-1) FOB: Destination	UNDEFINED	Each	$49.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1009AE OPTION	4" x 6 " Label and Ribbon Set for Portab FFP 4" x 6 " Label and Ribbon Set for Portable/Wearable BC Label Printer 4 inch x 6 inch Label and Ribbon Set for Portable/Wearable BC Label Printer (Zebra P/N:10008424K) FOB: Destination	UNDEFINED	Each	$49.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1009BA OPTION	Portable/Stationary Bar Code Label Print FFP Portable/Stationary Bar Code Label Printer (Zebra P/N:123-100252) FOB: Destination	UNDEFINED	Each	$409.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1009BB OPTION	Carrying Case with Strap for Portable/St FFP Carrying Case with Strap for Portable/Stationary BC Label Printer (Agora P/N:Pending) FOB: Destination	UNDEFINED	Each	$56.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1009BC OPTION	Roll of 4" by 6" Synthetic Label Stock f FFP Roll of 4" by 6" Synthetic Label Stock for Portable/Stationary BC Label Printer Roll of 4 inch by 6 inch Synthetic Label Stock for Portable/Stationary BC Label Printer (Zebra P/N:18941) FOB: Destination	UNDEFINED	Each	$277.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1009BD OPTION	Resin Ribbon for 4" Width Labels for Por FFP Resin Ribbon for 4" Width Labels for Portable/Stationary BC Label Printer Resin Ribbon for 4 inch Width Labels for Portable/Stationary BC Label Printer (Zebra P/N:05095GS11007) FOB: Destination	UNDEFINED	Each	$88.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1009CA OPTION	Stationary Bar Code Label Printer FFP Stationary Bar Code Label Printer (Zebra P/N:123-100253) FOB: Destination	UNDEFINED	Each	$1,004.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1009CB OPTION	Roll of 4" by 6" Synthetic Label Stock FFP Roll of 4" by 6" Synthetic Label Stock (8 inch diameter roll) for Stationary BC Label Printer Roll of 4 inch by 6 inch Synthetic Label Stock (8 inch diameter roll) for Stationary BC Label Printer (Zebra P/N:10008530) FOB: Destination	UNDEFINED	Each	$248.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1009CC OPTION	Roll of 4" by 3" Synthetic Label Stock FFP Roll of 4" by 3" Synthetic Label Stock (8 inch diameter roll) for Stationary BC Label Printer FOB: Destination	UNDEFINED	Each	$253.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1009CD OPTION	Resin Ribbon for 4" Width Labels for Sta FFP Resin Ribbon for 4" Width Labels for Stationary BC Label Printer Resin Ribbon for 4 inch Width Labels for Stationary BC Label Printer (Zebra P/N:05095BK11045) FOB: Destination	UNDEFINED	Each	$243.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1009DA OPTION	Stationary Bar Code Label Printer, with FFP Stationary Bar Code Label Printer, with Installed Take-Up Reel (Zebra P/N:123-100254) FOB: Destination	UNDEFINED	Each	$1,194.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1009EA OPTION	Stationary Bar Code Label Printer with 8 FFP Stationary Bar Code Label Printer with 802.11g/i Wireless Communications (Zebra P/N:123-100255 NOTE: Naval Surface Warfare Center, Dahlgren tested for Hazards of Electromagnetic Radiation to Ordnance (HERO) and the recommended safe distance separation is 12 inches. FOB: Destination	UNDEFINED	Each	$1,251.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1009FA OPTION	Stationary Bar Code and Gen2 RFID Label FFP Stationary Bar Code and Gen2 RFID Label Printer/Encoder (Zebra P/N:123-100256) NOTE: Naval Surface Warfare Center, Dahlgren tested for Hazards of Electromagnetic Radiation to Ordnance (HERO) and the recommended safe distance separation is 12 inches. FOB: Destination	UNDEFINED	Each	$1,844.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1009FB OPTION	Roll of Plastic 4" by 6" Gen2 RFID Label FFP Roll of Plastic 4" by 6" Gen2 RFID Labels - General Purpose - (8 inch diameter roll) for Stationary BC Label Printer (Zebra P/N: 10010123) FOB: Destination	UNDEFINED	Each	$142.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1009FC OPTION	Roll of Plastic 4" by 2" Gen2 RFID Label FFP Roll of Plastic 4" by 2" Gen2 RFID Labels - General Purpose - (8 inch diameter roll) for Stationary BC Label Printer (Zebra P/N:10010122) FOB: Destination	UNDEFINED	Each	$216.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1009FD OPTION	Resin Ribbon for 4" width labels for Sta FFP Resin Ribbon for 4" width labels for Stationary Bar Code and Gen2 RFID Label Printer/Encoder, Resin Ribbon for 4 inch width labels for Stationary Bar Code and Gen2 RFID Label Printer/Encoder (Zebra P/N:05095BK11045) FOB: Destination	UNDEFINED	Each	$243.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1015 OPTION	Wireless Radio Frequency Data Communicat FFP Wireless Radio Frequency Data Communications FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1015AA OPTION	Radio Frequency Access Point (indoor e FFP Radio Frequency Access Point (indoor environment) includes: AP-7131 Dual Radio 802.11a/g Access Point (Motorola P/N:AP-7131N-44040-FGR), [AP-7131 Power Supply: 100- 250VAC,48.0VDC, 0.75A (Motorola P/N: 50-14000-247R)], AC Line Cord (Motorola P/N: 50-16000-221R), [Antenna: Indoor; Type: Dipole; 3dBi @2.4GHz (Motorola P/N: ML-2452-AP2-01)] NOTE: Naval Surface Warfare Center, Dahlgren tested for Hazards of Electromagnetic Radiation to Ordnance (HERO) and the recommended safe distance separation is 14 inches. FOB: Destination	UNDEFINED	Each	$1,243.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1015BA OPTION	Radio Frequency Access Point (NEMA Encl FFP Radio Frequency Access Point (NEMA Enclosure) includes: AP-7131 Dual Radio 802.11a/g Access Point (Motorola P/N:AP-7131N-44040-FGR), [AP-7131 Power Supply: 100- 250VAC,48.0VDC, 0.75A (Motorola P/N: 50-14000-247R)], AC Line Cord (Motorola P/N: 50-16000-221R), NEMA Enclosure (TESSCO P/N:V14126-C60-C-6), RP-SMA (Male) to RP-BNC (Female) Adapter (Motorola P/N:25-72178-01), [Antenna: Indoor/Outdoor; Type: Dipole; 4.6dBi (Motorola P/N:ML-2499-HPA3-01R)] NOTE: Naval Surface Warfare Center, Dahlgren tested for Hazards of Electromagnetic Radiation to Ordnance (HERO) and the recommended safe distance separation is 14 inches. FOB: Destination	UNDEFINED	Each	$1,690.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1015CA OPTION	Radio Frequency Gateway FFP Radio Frequency Gateway includes: AP-7131 Dual Radio 802.11a/g Access Point (Motorola P/N:AP-7131N-44040-FGR), [AP-7131 Power Supply: 100-250VAC,48.0VDC, 0.75A (Motorola P/N: 50-14000-247R)], AC Line Cord (Motorola P/N: 50-16000-221R), RFMS Server Software (includes LANPlanner) (Motorola P/N:SW-RFMS-SRV-050-WW), [Antenna: Indoor; Type: Dipole; 3dBi @2.4GHz (Motorola P/N:ML-2452-APA2-01)] NOTE: Naval Surface Warfare Center, Dahlgren tested for Hazards of Electromagnetic Radiation to Ordnance (HERO) and the recommended safe distance separation is 14 inches. FOB: Destination	UNDEFINED	Each	$6,890.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1019 OPTION	Contact Memory Buttons FFP Contact Memory Buttons FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1019AA OPTION	Contact Memory Button, Small Size, 32k (FFP Contact Memory Button, Small Size, 32k (Pack of 100 each) (MacSema P/N:BMEWK32) and Loctite 330 Depend (P/N:330) FOB: Destination	UNDEFINED	Each	$1,210.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1019BA OPTION	Contact Memory Button, Small Size, 64k (FFP Contact Memory Button, Small Size, 64k (Pack of 100 each) (MacSema P/N:BMEWK64) and Loctite 330 Depend (P/N:330) FOB: Destination	UNDEFINED	Each	$1,529.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1019CA OPTION		UNDEFINED	Each	$147.00	$0.00
	Contact Memory Button Probe, Small (for FFP Contact Memory Button Probe, Small (for HHT) (MacSema P/N:RL2111M) and Adapter (MC9090 to Probe; USB or 9-PIN serial) (Motorola P/N:ADP9000-110R) FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1019DA OPTION		UNDEFINED	Each	$158.00	$0.00
	Contact Memory Button Probe, Small (for FFP Contact Memory Button Probe, Small (for PC) (MacSema P/N:RL250M) FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1019EA OPTION	Contact Memory Button, Micro, 4k (Pack o FFP Contact Memory Button, Micro, 4k (Pack of 100 each) (MacSema P/N:BTEWK4) and Loctite 330 Depend (P/N:330) FOB: Destination	UNDEFINED	Each	$868.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1019FA OPTION	Contact Memory Button Probe, Micro (for FFP Contact Memory Button Probe, Micro (for HHT) MacSema P/N:RL2111C) and Adapter (MC9090 to Probe; USB or 9-PIN serial) (Motorola P/N:ADP9000-110R) FOB: Destination	UNDEFINED	Each	$208.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1019GA OPTION	ContContact Memory Button Probe, Micro (FFP Contact Memory Button Probe, Micro (for PC) (MacSema P/N:RL250T) FOB: Destination	UNDEFINED	Each	$189.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1021 OPTION	IUID Marking Equipment and Verifiers FFP IUID Marking Equipment and Verifiers FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1021AA OPTION	IUID Part Marking Integrated Configurati FFP IUID Part Marking Integrated Configuration, includes label and part marking equipment, verifier, PC, and software includes: Cart (Network Industries P/N:NG692-3830), Hardened PC (SuperLogics P/N:SL-1U-CL-LL945G-DB), upgraded memory (SuperLogics P/N:SL-EM-D26-512-UP-2G), upgraded processor (SuperLogics P/N:SL-CPU775-CEL180-UP-CE), Microsoft Vista (SuperLogics P/N:SL-Windows Vista Business), Microsoft Office Basic 2007 (SuperLogics P/N:SL-WIN-MSOFFICE BASIC 2007), 1U keyboard -rackmount (SuperLogics P/N:RK-1D), Haans-G 19 inch LCD Monitor (SuperLogics P/N:HX191D), LCD Mounting Arm (SuperLogics P/N:SL-ARM-S110), Barcode Scanner (P/N:DMR-7500-00), USB Cable (P/N:DM42206416-01), Presentation Stand (P/N:DMA-Stand-7500-00), Verifier - Dataman 100V (Cognex P/N:DMR-100V-01) Stationary bar code printer (Zebra P/N:ZM400), Bartender Enterprise Edition Software (P/N:BT-E3), Quick Compliance Tool Set (AES P/N:QCTS V1.2), Avantix UID Manager Software (Avantix P/N:AUM-1026-09 V2.6), Laser marking system (Universal P/N:ESS-VLS350-U), UPS - Power Supply (APC P/N:SUA750RM2U), AC Power Conditioner - P-8 Pro Series II (Furman P/N:P-8 Pro II), Hold down Bracket FOB: Destination	UNDEFINED	Each	$71,663.00	$0.00

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1021BA OPTION	IUID Part Marking Laser for labels and s FFP IUID Part Marking Laser for labels and small parts (Universal P/N:ESS-VLS350-U) FOB: Destination	UNDEFINED	Each	$26,956.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1021CA OPTION	IUID Part Marking Peen Equipment for lab FFP IUID Part Marking Peen Equipment for labels and small parts (KwikMark P/N:KM-1212) FOB: Destination	UNDEFINED	Each	$22,715.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1021DA OPTION	Verifier for IUID Direct Part Marks (des FFP Verifier for IUID Direct Part Marks (desktop) includes: Verifier (P/N:DMR-100V-01) FOB: Destination	UNDEFINED	Each	$5,291.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1021EA OPTION	Verifier for IUID Labels (desktop) FFP Verifier for IUID Labels (desktop) includes: Verifier (P/N:DMR-100V-01) FOB: Destination	UNDEFINED	Each	$5,265.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1023 OPTION	Transit Cases And Transit Case Configura FFP Transit Cases And Transit Case Configurations FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1023AA OPTION	Transit Case Configuration for Five (5) FFP Transit Case Configuration for Five (5) Hand Held Barcode Terminals (HHT-C) With Win Mobile 6.X (Latest Version) OS, Full Keypad and 802.11g/i wireless communications includes: Transit Case (P/N:C09030504)-1 each, Transit Case (P/N:C09030505)-1 each, Transit Case (P/N:C09030506)-1 each, [Gun, 802.11 a/b/g, Imager, Color, 128/128MB, 53 Key, WM6.1, Audio/Voice/BT, Battery (Motorola P/N:MC9090-GK0HCEQA6WR)-5 each], HHT-C Rechargeable Battery (Motorola P/N:KT-21-61261-01)-5 each, HHT-C Multiple (4) Battery Charger (Motorola P/N:SAC9000-4000R)-1 each, [Communication Docking Kit: Comm Dock/Battery Charger with USB interface, AC Adapter, AC Line Cord (Motorola P/N:CRD9000-110SR)-5 each], USB Cable for the cradle to the host system (Motorola P/N:25-64396-01R)-5 each, Set of Universal Power Cords - 1 each ac powered equipment, Commercial Manuals - 1 Lot each, Contractor-Furnished Transit Case Configurations Training CD-ROM (P/N: NG00A20) - 1each, AP-7131 Dual Radio 802.11a/g Access Point (Motorola P/N:AP-7131N-44040-FGR)-1 each, [AP-7131 Power Supply: 100- 250VAC,48.0VDC, 0.75A (Motorola P/N: 50-14000-247R)-1 each], AC Line Cord (Motorola P/N: 50-16000-221R)-1 each, NEMA Enclosure (TESSCO P/N:V14126-C60-C-6)-1 each, [RP-SMA (Male) to RP-BNC (Female) Adapter; Length 7.9 cm; Cable type: RG-316 (Motorola P/N:25-72178-01)-6 each], [Antenna: Indoor/Outdoor; Type: Dipole; 4.6dBi (Motorola P/N:ML-2499-HPA3-01R)-6 each], CAC Reader (Apriva P/N:BT200-T)-5 each, CAC Enablement Software SensaCSPware Apriva P/N:SENSACSPWARE-CLIENT-1000)-5 each, CAC Enablement Software SensaGuard (Apriva P/N:SENSAGUARD-CLIENT-1000)-5 each, Data at rest/Malicious code/Firewall software (Symantec P/N:SYMC-MOBILE-BUNDLE)-5 each, FIPS 140-2 Client (HHT) (Juniper P/N:OAC-ADD-F1CLT)-5 each, HHT- Holster (Motorola P/N:SG-MC90212110-01R)-5 each, HHT Shoulder Strap (Motorola P/N:58-40000-007R)-5 each FOB: Destination	UNDEFINED	Each	$22,257.00	$0.00

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1023AB OPTION	Transit Case Configuration for Five (5) FFP Transit Case Configuration for Five (5) Hand Held Barcode Terminals (HHT-C) With Win Mobile 5.0 OS, Full Keypad and 802.11g/i wireless communications includes: Transit Case (GemStar P/N:C09030507)-1 each, Transit Case (GemStar P/N:C09030508)-1 each, Transit Case (GemStar P/N:C09030509)-1 each, Hand Held Barcode Terminals (HHT-C) With Win Mobile 5.0 OS, Full Keypad and 802.11g/i wireless communications (Motorola P/N:MC9090-GK0HCEFA6WR)-5 each, HHT-C Rechargeable Battery (Motorola P/N:KT-21-61261-01)-5 each, HHT-C Multiple (4) Battery Charger (Motorola P/N:SAC9000-4000R)-1 each, [Communication Docking Kit: Comm Dock/Battery Charger with USB interface, AC Adapter, AC Line Cord (Motorola P/N:CRD9000-110SR)-5 each], USB Cable for the cradle to the host system (Motorola P/N:25-64396-01R)-5 each, Set of Universal Power Cords - 1 each ac powered equipment, Commercial Manuals, Contractor-Furnished Transit Case Configurations Training CD-ROM, AP-7131 Dual Radio 802.11a/g Access Point (Motorola P/N:AP-7131N-44040-FGR) -1 each, [AP-7131 Power Supply: 100-250VAC,48.0VDC, 0.75A (Motorola P/N: 50-14000-247R) -1 each], AC Line Cord (Motorola P/N: 50-16000-221R) -1 each, NEMA Enclosure (Tessco P/N:V14126-C60-C-6) -1 each, [RP-SMA (Male) to RP-BNC (Female) Adapter; Length 7.9 cm; Cable type: RG-316 (Motorola P/N:25-72178-01) -6 each], [Antenna: Indoor/Outdoor; Type: Dipole; 4.6dBi (Motorola P/N:ML-2499-HPA3-01R) -6 each], CAC Reader (Apriva P/N:BT200-T) -5 each, CAC Enablement Software SensaCSPware (Apriva P/N:SENSACSPWARE-CLIENT-1000) -5 each, CAC Enablement Software SensaGuard (Apriva P/N:SENSAGUARD-CLIENT-1000) -5 each, Data at rest/Malicious code/Firewall software (Symantec P/N:SYMC-MOBILE-BUNDLE) -5 each, FIPS 140-2 Client (HHT) (Juniper P/N:OAC-ADD-F1CLT) -5 each, HHT- Holster (Motorola P/N:SG-MC90212110-01R) -5 each, HHT Shoulder Strap (Motorola P/N:58-40000-007R) -5 each FOB: Destination	UNDEFINED	Each	$21,631.00	$0.00
			MAX NET AMT		$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1023AC OPTION	Transit Case Only for Five (5) Hand Held FFP Transit Case Only for Five (5) Hand Held Barcode Terminals HHT-C), Full Keypad and 802.11g/i wireless communications (Three cases total - GemStar P/Ns:C09030507, C09030508, C09030509) FOB: Destination	UNDEFINED	Each	$2,116.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1023BA OPTION	Transit Case Configuration, Stationary B FFP Transit Case Configuration, Stationary Bar Code Label Printer and Accessories includes: Transit Case (GemStar P/N:C09030510) - 1 each, Stationary Bar Code Label Printer (Zebra P/N:123-100253) - 1 each, with USB Interface Cable to host computer - 1 each, Set of Universal Power Cords - 1 set for each equipment, Commercial Manuals - 1 set each, Contractor Furnished Transit Case Configurations Training CD-ROM (P/N:NG00A20) - 1 each, Roll of 4 inch by 6 inch Synthetic Label Stock (8 inch diameter roll) for Stationary BC Label Printer (P/N:10008530) - 1 each, Resin Ribbon for 4 inch Width Labels for Stationary BC Label Printer (P/N:05095BK11045) - 1 each FOB: Destination	UNDEFINED	Each	$2,922.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1023BB OPTION	Transit Case Only, Stationary Bar Code L FFP Transit Case Only, Stationary Bar Code Label Printer and Accessories (GemStar P/N:C09030510) - 1 each FOB: Destination	UNDEFINED	Each	$506.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1023CA OPTION	Transit Case Configuration, FFP Hand Held Barcode Terminal (HHT-C) With Win Mobile 6.X (Latest Version), Full Keypad and 802.11g/i wireless communications, and Stationary Bar Code Label Printer and Accessories includes: Transit Case (GemStar P/N:C09030511) - 1 each, [Gun, 802.11 a/b/g, Imager, Color, 128/128MB, 53 Key, WM6.1, Audio/Voice/BT, Battery (Motorola P/N:MC9090-GK0HCEQA6WR) - 1 each], HHT-C Rechargeable Battery (Motorola P/N:KT-21-61261-01) - 1 each, CAC Reader (Apriva P/N:BT200-T) - 1 each, CAC Enablement Software SensaCSPware (Apriva P/N:SENSACSPWARE-CLIENT-1000) - 1 each, CAC Enablement Software SensaGuard (Apriva P/N:SENSAGUARD-CLIENT-1000) - 1 each, Data at rest/Malicious code/Firewall software (Symantec P/N:SYMC-MOBILE-BUNDLE) - 1 each, FIPS 140-2 Client (HHT) (Juniper P/N:OAC-ADD-F1CLT) - 1 each, [Communication Docking Kit: Comm Dock/Battery Charger with USB interface, AC Adapter, AC Line Cord (Motorola P/N:CRD9000-110SR) - 1 each], USB Cable for the cradle to the host system (Motorola P/N:25-64396-01R) - 1 each, Stationary Bar Code Label Printer (P/N:123-100253) - 1 each, with USB Interface Cable to host computer; (No separate P/N), Set of Universal Power Cords - 1 set each piece of ac equipment, Commercial Manuals - 1each, Contractor Furnished Transit Case Configurations Training CD-ROM (P/N:NG00A20) - 1 each, Roll of 4 inch by 6 inch Synthetic Label Stock (8 inch diameter roll) for Stationary BC Label Printer (P/N:10008530) - 1 each, Resin Ribbon for 4 inch Width Labels for Stationary BC Label Printer (P/N:05095BK11045) - 1 each FOB: Destination	UNDEFINED	Each	$6,698.00	$0.00
			MAX NET AMT		$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1023CB OPTION	Transit Case Configuration, Hand Held Ba FFP Transit Case Configuration, Hand Held Barcode Terminal(HHT-C) With Win Mobile 6.X (Latest Version), Full Keypad and 802.11g/i wireless communications, and Stationary Bar Code Label Printer and Accessories Transit Case (P/N:C09030512) - 1 each includes: Hand Held Barcode Terminals (HHT-C) With Win Mobile 5.0 OS, Full Keypad and 802.11g/i wireless communications (Motorola P/N:MC9090-GK0HCEFA6WR) - 1 each, HHT-C Rechargeable Battery (Motorola P/N:KT-21-61261-01) - 1 each, CAC Reader (Apriva P/N:BT200-T) - 1 each, CAC Enablement Software SensaCSPware (Apriva P/N:SENSACSPWARE-CLIENT-1000) - 1 each, CAC Enablement Software SensaGuard (Apriva P/N:SENSAGUARD-CLIENT-1000) - 1 each, Data at rest/Malicious code/Firewall software (Symantec P/N:SYMC-MOBILE-BUNDLE) - 1 each, FIPS 140-2 Client (HHT) (Juniper P/N:OAC-ADD-F1CLT) - 1 each, [Communication Docking Kit: Comm Dock/Battery Charger with USB interface, AC Adapter, AC Line Cord (Motorola P/N:CRD9000-110SR) - 1 each], USB Cable for the cradle to the host system (No P/N, included with cradle) - 1 each, Stationary Bar Code Label Printer (Zebra P/N:123-100253) - 1 each, Set of Universal Power Cords - 1 set for each ac powered equipment, Commercial Manuals - 1 set each, Contractor Furnished Transit Case Configurations Training CD-ROM (P/N:NG00A20) - 1 each, Roll of 4 inch by 6 inch Synthetic Label Stock (8 inch diameter roll) for Stationary BC Label Printer (Zebra P/N:10008530) - 1 each, Resin Ribbon for 4 inch Width Labels for Stationary BC Label Printer (Zebra P/N:05095BK11045) - 1 each FOB: Destination	UNDEFINED	Each	$6,694.00	$0.00

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1023CC OPTION	Transit Case Configuration, Hand Held Ba FFP Transit Case Configuration, Hand Held Barcode Terminal(HHT-C) With Win Mobile 5.0 OS, Full Keypad and 802.11g/i wireless communications, and Stationary Bar Code Label Printer and Accessories (GemStar P/N:C09030512) - 1 each FOB: Destination	UNDEFINED	Each	$506.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1023DA OPTION	Transit Case Configuration, Small Arms R FFP Transit Case Configuration, Small Arms Room Kit Transit Case Configuration, Small Arms Room Kit includes: Transit Case (GemStar P/N:C09030513) - 1 each, General Dynamics Itronix GoBook XR-1 (P/N:XR-1) - 1 each, Belkin 7 Port USB HUB with over current protection (P/N:F5U307-WHT) - 1 each, HP LaserJet Printer hp2015d (P/N:HP2015 CB366A) - 1 each, HP Highspeed USB cable A-B (P/N:Q6264A) - 1 each, 80 GB Model External HD (DataBook P/N:DBPRO-80) - 1 each, Topaz, Signature Pad GEM,1X5 LCD HID-U (P/N:Z-T-LBK462-HSB) - 1 each, SCR331LF USB SMART CARD REA 1 (MicroSystems P/N:904622-SCM) - 1 each, Logitech Optical Mouse (P/N:931637-0403) - 1 each, UPS American Power Conversion, CS-500 (P/N:BK500) - 1 each, ELO Intellitouch Monitor 15 inch TFT (P/N:ELO-E700813) - 1 each, Imager for PC Input - General Bar Code (w/Data Conversion) (Motorola P/N: DS3508-DP20005R) - 1 each, USB Cable: Power Plus Connector, 9ft. Coiled (Motorola P/N: CBA-U14-C09ZAR) - 1 each, Desk Top Holder (Motorola P/N:20-67176-01R) - 1 each, SMARTRACK Small Arms Room S/W (Williams Software Associates P/N:SMARTRACK) - 1 each, Packing lists for each case - 1 each, Installation Manual & hardware manuals for individual products - 1 set each FOB: Destination	UNDEFINED	Each	$32,843.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1023DB OPTION	Transit Case Configuration, Small Arms R FFP Transit Case Configuration, Small Arms Room Kit - Lot of 50 EA Configurations, Transit Case Configuration, Small Arms Room Kit Transit Case Configuration, Small Arms Room Kit includes: Transit Case (GemStar P/N:C09030513) - 1 each, General Dynamics Itronix GoBook XR-1 (P/N:XR-1) - 1 each, Belkin 7 Port USB HUB with over current protection (P/N:F5U307-WHT) - 1 each, HP LaserJet Printer hp2015d (P/N:HP2015 CB366A) - 1 each, HP Highspeed USB cable A-B (P/N:Q6264A) - 1 each, 80 GB Model External HD (DataBook P/N:DBPRO-80) - 1 each, Topaz, Signature Pad GEM,1X5 LCD HID-U (P/N:Z-T-LBK462-HSB) - 1 each, SCR331LF USB SMART CARD REA 1 (MicroSystems P/N:904622-SCM) - 1 each, Logitech Optical Mouse (P/N:931637-0403) - 1 each, UPS American Power Conversion, CS-500 (P/N:BK500) - 1 each, ELO Intellitouch Monitor 15 inch TFT (P/N:ELO-E700813) - 1 each, Imager for PC Input - General Bar Code (w/Data Conversion) (Motorola P/N: DS3508-DP20005R) - 1 each, USB Cable: Power Plus Connector, 9ft. Coiled (Motorola P/N: CBA-U14-C09ZAR) - 1 each, Desk Top Holder (Motorola P/N:20-67176-01R) - 1 each, SMARTRACK Small Arms Room S/W (Williams Software Associates P/N:SMARTRACK) - 1 each, Packing lists for each case - 1 each, Installation Manual & hardware manuals for individual products - 1 set each FOB: Destination	UNDEFINED	Each	$1,347,537.00	$0.00

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1023DC OPTION	Transit Case Configuration, Small Arms R FFP Transit Case Configuration, Small Arms Room Kit - Lot of 100 EA Configurations, Transit Case Configuration, Small Arms Room Kit Transit Case Configuration, Small Arms Room Kit includes: Transit Case (GemStar P/N:C09030513) - 1 each, General Dynamics Itronix GoBook XR-1 (P/N:XR-1) - 1 each, Belkin 7 Port USB HUB with over current protection (P/N:F5U307-WHT) - 1 each, HP LaserJet Printer hp2015d (P/N:HP2015 CB366A) - 1 each, HP Highspeed USB cable A-B (P/N:Q6264A) - 1 each, 80 GB Model External HD (DataBook P/N:DBPRO-80) - 1 each, Topaz, Signature Pad GEM,1X5 LCD HID-U (P/N:Z-T-LBK462-HSB) - 1 each, SCR331LF USB SMART CARD REA 1 (MicroSystems P/N:904622-SCM) - 1 each, Logitech Optical Mouse (P/N:931637-0403) - 1 each, UPS American Power Conversion, CS-500 (P/N:BK500) - 1 each, ELO Intellitouch Monitor 15 inch TFT (P/N:ELO-E700813) - 1 each, Imager for PC Input - General Bar Code (w/Data Conversion) (Motorola P/N: DS3508-DP20005R) - 1 each, USB Cable: Power Plus Connector, 9ft. Coiled (Motorola P/N: CBA-U14-C09ZAR) - 1 each, Desk Top Holder (Motorola P/N:20-67176-01R) - 1 each, SMARTRACK Small Arms Room S/W (Williams Software Associates P/N:SMARTRACK) - 1 each, Packing lists for each case - 1 each, Installation Manual & hardware manuals for individual products - 1 set each FOB: Destination	UNDEFINED	Each	$2,581,217.00	$0.00

MAX NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1023DD OPTION	Transit Case Configuration, Small Arms R FFP Transit Case Configuration, Small Arms Room Kit - Lot of 250 EA Configurations, Transit Case Configuration, Small Arms Room Kit Transit Case Configuration, Small Arms Room Kit includes: Transit Case (GemStar P/N:C09030513) - 1 each, General Dynamics Itronix GoBook XR-1 (P/N:XR-1) - 1 each, Belkin 7 Port USB HUB with over current protection (P/N:F5U307-WHT) - 1 each, HP LaserJet Printer hp2015d (P/N:HP2015 CB366A) - 1 each, HP Highspeed USB cable A-B (P/N:Q6264A) - 1 each, 80 GB Model External HD (DataBook P/N:DBPRO-80) - 1 each, Topaz, Signature Pad GEM,1X5 LCD HID-U (P/N:Z-T-LBK462-HSB) - 1 each, SCR331LF USB SMART CARD REA 1 (MicroSystems P/N:904622-SCM) - 1 each, Logitech Optical Mouse (P/N:931637-0403) - 1 each, UPS American Power Conversion, CS-500 (P/N:BK500) - 1 each, ELO Intellitouch Monitor 15 inch TFT (P/N:ELO-E700813) - 1 each, Imager for PC Input - General Bar Code (w/Data Conversion) (Motorola P/N: DS3508-DP20005R) - 1 each, USB Cable: Power Plus Connector, 9ft. Coiled (Motorola P/N: CBA-U14-C09ZAR) - 1 each, Desk Top Holder (Motorola P/N:20-67176-01R) - 1 each, SMARTRACK Small Arms Room S/W (Williams Software Associates P/N:SMARTRACK) - 1 each, Packing lists for each case - 1 each, Installation Manual & hardware manuals for individual products - 1 set each FOB: Destination	UNDEFINED	Each	$6,168,399.00	$0.00

MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1023DE OPTION	Transit Case Configuration, Small Arms R FFP Transit Case Configuration, Small Arms Room Kit - Lot of 500 EA Configurations, Transit Case Configuration, Small Arms Room Kit Transit Case Configuration, Small Arms Room Kit includes: Transit Case (GemStar P/N:C09030513) - 1 each, General Dynamics Itronix GoBook XR-1 (P/N:XR-1) - 1 each, Belkin 7 Port USB HUB with over current protection (P/N:F5U307-WHT) - 1 each, HP LaserJet Printer hp2015d (P/N:HP2015 CB366A) - 1 each, HP Highspeed USB cable A-B (P/N:Q6264A) - 1 each, 80 GB Model External HD (DataBook P/N:DBPRO-80) - 1 each, Topaz, Signature Pad GEM,1X5 LCD HID-U (P/N:Z-T-LBK462-HSB) - 1 each, SCR331LF USB SMART CARD REA 1 (MicroSystems P/N:904622-SCM) - 1 each, Logitech Optical Mouse (P/N:931637-0403) - 1 each, UPS American Power Conversion, CS-500 (P/N:BK500) - 1 each, ELO Intellitouch Monitor 15 inch TFT (P/N:ELO-E700813) - 1 each, Imager for PC Input - General Bar Code (w/Data Conversion) (Motorola P/N: DS3508-DP20005R) - 1 each, USB Cable: Power Plus Connector, 9ft. Coiled (Motorola P/N: CBA-U14-C09ZAR) - 1 each, Desk Top Holder (Motorola P/N:20-67176-01R) - 1 each, SMARTRACK Small Arms Room S/W (Williams Software Associates P/N:SMARTRACK) - 1 each, Packing lists for each case - 1 each, Installation Manual & hardware manuals for individual products - 1 set each FOB: Destination	UNDEFINED	Each	$10,059,644.00	$0.00
			MAX NET AMT		$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1023DF OPTION	Transit Case Only, Small Arms Room Kit FFP Transit Case Only, Small Arms Room Kit (GemStar P/N:C09030513) - 1 each FOB: Destination	UNDEFINED	Each	$461.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1031 OPTION	Software FFP Software FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1031AA OPTION	Software Development Resource Kit (for H FFP Software Development Resource Kit (for Handheld Terminals) is Not Separately Priced. The Software Development Resource Kit is provided for the Motorola HHTs in SLINs: 0001AA, 0001BA, 0001CA, 0001CJ, 0001DA, 0001EA, 0001FA, 0023AA, 0023AB, 0023CA, and 0023CB. FOB: Destination	UNDEFINED	Each		NSP
				MAX NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1031BA OPTION	Software Development Resource Kit (for C FFP Software Development Resource Kit (for Contact Memory Buttons) (P/N:SL2DV3) FOB: Destination	UNDEFINED	Each	$408.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1031CA OPTION	Application Generation Software - Graphi FFP Application Generation Software - Graphic User Interface programming tool (MCL Collection) (P/N:SWE-63621-01), MCL Collection Warranty & Maintenance (P/N:SWS-MCL-COLL-30) FOB: Destination	UNDEFINED	Each	$2,740.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1031CB OPTION	Application Generation Software Server R FFP Application Generation Software Server Runtime Liscense (for PC Server) MCL Hardware Key (USB port configuration) (P/N:50-12000-086R), MCL HDW Key Warranty & Maintenance (P/N:SWS-MCL-HWK-30) FOB: Destination	UNDEFINED	Each	$181.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1031CC OPTION	Application Generation Software Client R FFP Application Generation Software Client Runtime License (for HHT) (MCL Client) (P/N:SWE-60624-01), MCL Client Warranty & Maintenance (P/N:SWS-MCL-CLNT-30) FOB: Destination	UNDEFINED	Each	$194.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1031DA OPTION	Bar Code Label Design and Printing Softw FFP Bar Code Label Design and Printing Software includes: Bartender Enterprise Edition (P/N:BT-E3), Bartender Enterprise Edition - Print Only (P/N: BTP-E3) FOB: Destination	UNDEFINED	Each	$647.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1031EA OPTION	IUID Marking Integration Software FFP IUID Marking Integration Software includes: Bartender Enterprise Edition (P/N:BT-E3) FOB: Destination	UNDEFINED	Each	$453.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1031FA OPTION	Wireless Network Management Software (Se FFP Wireless Network Management Software (Server) includes: RFMS Server Software (includes LANPlanner and 50 AP licenses) (P/N:SW-RFMS-SRV-050-WW), MSP3 Control Edition Server software bundled with 10 client licenses. (P/N:MSP3-CNTRL-SW-ED) FOB: Destination	UNDEFINED	Each	$6,718.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1031FB OPTION	Wireless Network Management Client Softw FFP Wireless Network Management Client Software (HHT) (P/N:MSP3-CTLLD-SW-1) FOB: Destination	UNDEFINED	Each	$57.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1031GA OPTION	FIPS 140 Wireless Security Software for FFP FIPS 140 Wireless Security Software for Network (Server) includes: FIPS 140-2 Network Server Software). This Software is provided as Part of Motorola Access Point Software and therefore Not Separately Priced FOB: Destination	UNDEFINED	Each		NSP
				MAX NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1031GB OPTION	FIPS 140 Wireless Security Software for FFP FIPS 140 Wireless Security Software for Client (HHT) includes: FIPS 140-2 Client (HHT) (P/N:OAC-ADD-F1CLT) FOB: Destination	UNDEFINED	Each	$147.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1031HA OPTION	Small Arms Room Management Software FFP Small Arms Room Management Software (P/N:SMARTRACK) FOB: Destination	UNDEFINED	Each	$27,719.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1031JA OPTION	Manufacturing and Warehouse Management S FFP Manufacturing and Warehouse Management Software includes: Apptricity Warehouse Management Software (Apptricity P/N:APM021), Apptricity Portal Management Software (Apptricity P/N:APM002) FOB: Destination	UNDEFINED	Each	$653.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1031KA OPTION	CAC Enablement Software FFP CAC Enablement Software includes: CAC Enablement Software SensaCSPware (P/N:SENSACSPWARE-CLIENT-1000), CAC Enablement Software SensaGuard (P/N:SENSAGUARD-CLIENT-1000) FOB: Destination	UNDEFINED	Each	$20.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1040 OPTION	Expedited Delivery of Hardware and Softw FFP Expedited Delivery of Hardware and Software Items (IAW Part C-1-1, paragraph "Expedited Delivery") FOB: Destination	UNDEFINED	Lot	UNDEFINED	$0.00 TBN
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1059		UNDEFINED	Lot	UNDEFINED	$0.00 TBN
OPTION	Technical Engineering Services (IAW Part				

FFP
Technical Engineering Services (IAW Part C-1-1 paragraph “Task Order – Technical Engineering Services (TES)”).

105901 – Project Manager (Contractor Site) – $164.00
105902 – Systems Analyst (Contractor Site) – $113.00
105903 – Software Systems Engineer (Contractor Site) – $148.00
105904 – Senior Programmer (Contractor Site) – $113.00
105905 – Junior Programmer (Contractor Site) – $75.00
105906 – Systems Engineer (Contractor Site) – $90.00
105907 – Data Communications/Network Specialist (Contractor Site) – $81.00
105908 – RF Technical Radio Specialist (Contractor Site) – $85.00
105909 – Instructional Design and Development Specialist (Contractor Site) – $159.00
105910 – Technical Training Specialist –(Contractor Site) $90.00
105911 – Technical Writer (Contractor Site) – $71.00

105951 – Project Manager (Government Site) – $145.00
105952 – Systems Analyst (Government Site) – $104.00
105953 – Software Systems Engineer – (Government Site) – $129.00
105954 – Senior Programmer (Government –Site) – $104.00
105955 – Junior Programmer (Government –Site) – $75.00
105956 – Systems Engineer (Government Site) – $86.00
105957 – Data Communications/Network –Specialist (Government Site) – $66.00
105958 – RF Technical Radio Specialist –(Government Site) – $70.00
105959 – Instructional Design and Development Specialist (Government Site) – $143.00
105960 – Technical Training Specialist (Government Site) – $86.00
105961 – Technical Writer (Government Site) – $58.00
105999 – Travel and Per Diem (Contractor shall include a breakout of the proposed travel and per diem in the task order proposal.) See Part C-1-1 paragraph "Task Order - Technical Engineering Services (TES)." – TBN
FOB: Destination

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1063		UNDEFINED		UNDEFINED	$0.00
OPTION	Technical Engineering Services (TES) Sup FFP Technical Engineering Services (TES) Support Documentation and Incidental Materials. FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1063AA		UNDEFINED	Each		NSP
OPTION	Technical Engineering Services Trip Repo FFP Technical Engineering Services Trip Report FOB: Destination				
				MAX NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1063BA OPTION	Installation Plan FFP Installation Plan FOB: Destination	UNDEFINED	Each		NSP
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1063CA OPTION	Incidental Materials (IAW Part C-1-1 par FFP Incidental Materials (IAW Part C-1-1 paragraph "Incidental Materials") FOB: Destination	UNDEFINED	Lot	UNDEFINED	$0.00 TBN
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1069 OPTION	Training FFP Training FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1069AA OPTION	Multimedia Training Integration Meetings FFP Multimedia Training Integration Meetings FOB: Destination	UNDEFINED	Each	$15,455.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081 OPTION	Maintenance FFP Maintenance FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1081AA OPTION	Maintenance - Hand Held Barcode Terminal FFP Maintenance - Hand Held Barcode Terminals HHT A - CONUS - Mail-in per Incident FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Each	$547.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081AB OPTION	Maintenance - Hand Held Barcode Terminal FFP Maintenance - Hand Held Barcode Terminals HHT A - OCONUS - Mail-in per Incident FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Each	$652.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1081AC OPTION	Maintenance - Hand Held Barcode Terminal FFP Maintenance - Hand Held Barcode Terminals HHT A - CONUS - Mail-in Monthly FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Months	$28.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081AD OPTION	Maintenance - Hand Held Barcode Terminal FFP Maintenance - Hand Held Barcode Terminals HHT A - OCONUS - Mail-in Monthly FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Months	$29.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081BA OPTION	Maintenance - Hand Held Barcode Terminal FFP Maintenance - Hand Held Barcode Terminals HHT B - CONUS - Mail-in per Incident FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Each	$547.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081BB OPTION	Maintenance - Hand Held Barcode Terminal FFP Maintenance - Hand Held Barcode Terminals HHT B - OCONUS - Mail-in per Incident FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Each	$652.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081BC OPTION	Maintenance - Hand Held Barcode Terminal FFP Maintenance - Hand Held Barcode Terminals HHT B - CONUS - Mail-in Monthly FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Months	$28.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081BD OPTION	Maintenance - Hand Held Barcode Terminal FFP Maintenance - Hand Held Barcode Terminals HHT B - OCONUS - Mail-in Monthly FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Months	$29.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1081CA OPTION	Maintenance - Hand Held Barcode Terminal FFP Maintenance - Hand Held Barcode Terminals HHT C - CONUS - Mail-in per Incident FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Each	$547.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081CB OPTION		UNDEFINED	Each	$652.00	$0.00
	Maintenance - Hand Held Barcode Terminal FFP Maintenance - Hand Held Barcode Terminals HHT C - OCONUS - Mail-in per Incident FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081CC OPTION		UNDEFINED	Months	$29.00	$0.00
	Maintenance - Hand Held Barcode Terminal FFP Maintenance - Hand Held Barcode Terminals HHT C - CONUS - Mail-in Monthly FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081CD OPTION		UNDEFINED	Months	$29.00	$0.00
	Maintenance - Hand Held Barcode Terminal FFP Maintenance - Hand Held Barcode Terminals HHT C - OCONUS - Mail-in Monthly FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081DA OPTION		UNDEFINED	Each	$547.00	$0.00
	Maintenance - Hand Held Barcode Terminal FFP Maintenance - Hand Held Barcode Terminals HHT D - CONUS - Mail-in per Incident FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081DB OPTION	Maintenance - Hand Held Barcode Terminal FFP Maintenance - Hand Held Barcode Terminals HHT D - OCONUS - Mail-in per Incident FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Each	$652.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081DC OPTION	Maintenance - Hand Held Barcode Terminal FFP Maintenance - Hand Held Barcode Terminals HHT D - CONUS - Mail-in Monthly FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Months	$29.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081DD OPTION	Maintenance - Hand Held Barcode Terminal FFP Maintenance - Hand Held Barcode Terminals HHT D - OCONUS - Mail-in Monthly FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Months	$29.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081EA OPTION	Maintenance - Hand Held Barcode Terminal FFP Maintenance - Hand Held Barcode Terminals HHT E - CONUS - Mail-in per Incident FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Each	$547.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081EB OPTION	Maintenance - Hand Held Barcode Terminal FFP Maintenance - Hand Held Barcode Terminals HHT E - OCONUS - Mail-in per Incident FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Each	$652.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081EC OPTION	Maintenance - Hand Held Barcode Terminal FFP Maintenance - Hand Held Barcode Terminals HHT E - CONUS - Mail-in Monthly FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Months	$29.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081ED OPTION		UNDEFINED	Months	$29.00	$0.00
	Maintenance - Hand Held Barcode Terminal FFP Maintenance - Hand Held Barcode Terminals HHT E - OCONUS - Mail-in Monthly FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081FA OPTION		UNDEFINED	Each	$547.00	$0.00
	Maintenance - Hand Held Barcode Terminal FFP Maintenance - Hand Held Barcode Terminals HHT F - CONUS - Mail-in per Incident FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081FB OPTION	Maintenance - Hand Held Barcode Terminal FFP Maintenance - Hand Held Barcode Terminals HHT F - OCONUS - Mail-in per Incident FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Each	$652.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081FC OPTION	Maintenance - Hand Held Barcode Terminal FFP Maintenance - Hand Held Barcode Terminals HHT F - CONUS - Mail-in Monthly FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Months	$29.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081FD OPTION		UNDEFINED	Months	$29.00	$0.00
	Maintenance - Hand Held Barcode Terminal FFP Maintenance - Hand Held Barcode Terminals HHT F - OCONUS - Mail-in Monthly FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081GA OPTION		UNDEFINED	Each	$340.00	$0.00
	Maintenance - Imager for PC Input - Read FFP Maintenance - Imager for PC Input - Reads IUID Direct Part Markings (w/Conversion) – CONUS - Mail-in per Incident FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081GB OPTION	Maintenance - Imager for PC Input - Read FFP Maintenance - Imager for PC Input - Reads IUID Direct Part Markings (w/Conversion) - OCONUS - Mail-in per Incident FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Each	$455.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081GC OPTION	Maintenance - Imager for PC Input - Read FFP Maintenance - Imager for PC Input - Reads IUID Direct Part Markings (w/Conversion) - CONUS - Mail-in Monthly FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Months	$28.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081GD OPTION	Maintenance - Imager for PC Input - Read FFP Maintenance - Imager for PC Input - Reads IUID Direct Part Markings (w/Conversion) - OCONUS - Mail-in Monthly FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Months	$29.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081HA OPTION	Maintenance - Portable/Wearable Bar Code FFP Maintenance - Portable/Wearable Bar Code Label Printer - CONUS - Mail-in per Incident FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Each	$456.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081HB OPTION	Maintenance - Portable/Wearable Bar Code FFP Maintenance - Portable/Wearable Bar Code Label Printer - OCONUS - Mail-in per Incident FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Each	$555.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081HC OPTION	Maintenance - Portable/Wearable Bar Code FFP Maintenance - Portable/Wearable Bar Code Label Printer - CONUS - Mail-in Monthly FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Months	$35.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081HD OPTION	Maintenance - Portable/Wearable Bar Code FFP Maintenance - Portable/Wearable Bar Code Label Printer - OCONUS - Mail-in Monthly FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Months	$40.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081JA OPTION	Maintenance - Portable Desktop Bar Code FFP Maintenance - Portable Desktop Bar Code Label Printer - CONUS - Mail-in per Incident FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Each	$326.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081JB OPTION	Maintenance - Portable Desktop Bar Code FFP Maintenance - Portable Desktop Bar Code Label Printer - OCONUS - Mail-in per Incident FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Each	$413.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081JC OPTION	Maintenance - Portable Desktop Bar Code FFP Maintenance - Portable Desktop Bar Code Label Printer - CONUS - Mail-in Monthly FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Months	$28.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081JD OPTION	Maintenance - Portable Desktop Bar Code FFP Maintenance - Portable Desktop Bar Code Label Printer - OCONUS - Mail-in Monthly FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Months	$31.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081KA OPTION	Maintenance - Stationary Bar Code Label FFP Maintenance - Stationary Bar Code Label Printer - CONUS - Mail-in per Incident FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Each	$592.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081KB OPTION	Maintenance - Stationary Bar Code Label FFP Maintenance - Stationary Bar Code Label Printer - OCONUS - Mail-in per Incident FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Each	$771.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081KC OPTION	Maintenance - Stationary Bar Code Label FFP Maintenance - Stationary Bar Code Label Printer - CONUS - Mail-in Monthly FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Each	$39.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081KD OPTION	Maintenance - Stationary Bar Code Label FFP Maintenance - Stationary Bar Code Label Printer - OCONUS - Mail-in Monthly FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Months	$43.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081LA OPTION	Maintenance - Stationary Bar Code Label FFP Maintenance - Stationary Bar Code Label Printer, with built-in take-up reel - CONUS - Mail-in per Incident FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Each	$592.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081LB OPTION	Maintenance - Stationary Bar Code Label FFP Maintenance - Stationary Bar Code Label Printer, with built-in take-up reel - OCONUS - Mail-in per Incident FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Each	$771.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081LC OPTION	Maintenance - Stationary Bar Code Label FFP Maintenance - Stationary Bar Code Label Printer, with built-in take-up reel - CONUS - Mail-in Monthly FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Each	$39.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081LD OPTION	Maintenance - Stationary Bar Code Label FFP Maintenance - Stationary Bar Code Label Printer, with built-in take-up reel - OCONUS - Mail-in Monthly FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Months	$43.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081MA OPTION	Maintenance - Stationary Bar Code Label FFP Maintenance - Stationary Bar Code Label Printer with 802.11g/i Wireless Communicatons - CONUS - Mail-in per Incident FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Each	$592.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081MB OPTION	Maintenance - Stationary Bar Code Label FFP Maintenance - Stationary Bar Code Label Printer with 802.11g/i Wireless Communicatons - OCONUS - Mail-in per Incident FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Each	$771.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081MC OPTION	Maintenance - Stationary Bar Code Label FFP Maintenance - Stationary Bar Code Label Printer with 802.11g/i Wireless Communicatons - CONUS - Mail-in Monthly FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Months	$39.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081MD OPTION	Maintenance - Stationary Bar Code Label FFP Maintenance - Stationary Bar Code Label Printer with 802.11g/i Wireless Communicatons - OCONUS - Mail-in Monthly FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Months	$43.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081NA OPTION	Maintenance - Stationary Bar Code and Ge FFP Maintenance - Stationary Bar Code and Gen2 RFID Label Printer/Encoder - CONUS - Mail-in per Incident FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Each	$592.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081NB OPTION	Maintenance - Stationary Bar Code and Ge FFP Maintenance - Stationary Bar Code and Gen2 RFID Label Printer/Encoder - OCONUS - Mail-in per Incident FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Each	$771.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081NC OPTION	Maintenance - Stationary Bar Code and Ge FFP Maintenance - Stationary Bar Code and Gen2 RFID Label Printer/Encoder - CONUS - Mail-in Monthly FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Months	$39.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081ND OPTION		UNDEFINED	Months	$43.00	$0.00
	Maintenance - Stationary Bar Code and Ge FFP Maintenance - Stationary Bar Code and Gen2 RFID Label Printer/Encoder - OCONUS - Mail-in Monthly FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081PA OPTION		UNDEFINED	Each	$730.00	$0.00
	Maintenance - IUID Part Marking Turn-key FFP Maintenance - IUID Part Marking Turn-key Solution, includes label and part marking equipment, verifier, PC, and software - CONUS - On-Call, On-Site per Incident FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1081PB OPTION	Maintenance - IUID Part Marking Turn-key FFP Maintenance - IUID Part Marking Turn-key Solution, includes label and part marking equipment, verifier, PC, and software - OCONUS - On-Call, On-Site per Incident FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Each	$1,094.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081PC OPTION	Maintenance - IUID Part Marking Turn-key FFP Maintenance - IUID Part Marking Turn-key Solution, includes label and part marking equipment, verifier, PC, and software - CONUS - On-Call, On-Site Monthly FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Months	$730.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081PD OPTION	Maintenance - IUID Part Marking Turn-key FFP Maintenance - IUID Part Marking Turn-key Solution, includes label and part marking equipment, verifier, PC, and software - OCONUS - On-Call, On-Site Monthly FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Months	$1,094.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081QA OPTION	Maintenance - IUID Part Marking Laser fo FFP Maintenance - IUID Part Marking Laser for labels and small parts - CONUS - On-Call, On-Site per Incident FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Each	$730.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081QB OPTION	Maintenance - IUID Part Marking Laser fo FFP Maintenance - IUID Part Marking Laser for labels and small parts - OCONUS - On-Call, On-Site per Incident FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Each	$1,094.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081QC OPTION	Maintenance - IUID Part Marking Laser fo FFP Maintenance - IUID Part Marking Laser for labels and small parts - CONUS - On-Call, On-Site Monthly FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Months	$730.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081QD OPTION	Maintenance - IUID Part Marking Laser fo FFP Maintenance - IUID Part Marking Laser for labels and small parts - OCONUS - On-Call, On-Site Monthly FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Months	$1,094.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081RA OPTION	Maintenance - IUID Part Marking Peen Equ FFP Maintenance - IUID Part Marking Peen Equipment for labels and small parts - CONUS - On-Call, On-Site per Incident FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Each	$730.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1081RB OPTION		UNDEFINED	Each	$1,094.00	$0.00
	Maintenance - IUID Part Marking Peen Equ FFP Maintenance - IUID Part Marking Peen Equipment for labels and small parts - OCONUS - On-Call, On-Site per Incident FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081RC OPTION		UNDEFINED	Months	$730.00	$0.00
	Maintenance - IUID Part Marking Peen Equ FFP Maintenance - IUID Part Marking Peen Equipment for labels and small parts - CONUS - On-Call, On-Site Monthly FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081RD OPTION	Maintenance - IUID Part Marking Peen Equ FFP Maintenance - IUID Part Marking Peen Equipment for labels and small parts - OCONUS - On-Call, On-Site Monthly FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Months	$1,094.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081SA OPTION	Maintenance - Verifier for IUID Direct P FFP Maintenance - Verifier for IUID Direct Part Marks (desktop) - CONUS - On-Call, On-Site per Incident FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Each	$730.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081SB OPTION	Maintenance - Verifier for IUID Direct P FFP Maintenance - Verifier for IUID Direct Part Marks (desktop) - OCONUS - On-Call, On-Site per Incident FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Each	$1,094.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081SC OPTION	Maintenance - Verifier for IUID Direct P FFP Maintenance - Verifier for IUID Direct Part Marks (desktop) - CONUS - On-Call, On-Site Monthly FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Months	$730.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081SD OPTION	Maintenance - Verifier for IUID Direct P FFP Maintenance - Verifier for IUID Direct Part Marks (desktop) - OCONUS - On-Call, On-Site Monthly FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Months	$1,094.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081TA OPTION	Maintenance - Verifier for IUID Labels (FFP Maintenance - Verifier for IUID Labels (desktop) - CONUS - On-Call, On-Site per Incident FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Each	$730.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081TB OPTION	Maintenance - Verifier for IUID Labels (FFP Maintenance - Verifier for IUID Labels (desktop) - OCONUS - On-Call, On-Site per Incident FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Each	$1,094.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081TC OPTION	Maintenance - Verifier for IUID Labels (FFP Maintenance - Verifier for IUID Labels (desktop) - CONUS - On-Call, On-Site Monthly FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Months	$730.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081TD OPTION	Maintenance - Verifier for IUID Labels (FFP Maintenance - Verifier for IUID Labels (desktop) - OCONUS - On-Call, On-Site Monthly FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Months	$1,094.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081VA OPTION	Maintenance - Radio Frequency Access P FFP Maintenance - Radio Frequency Access Point (NEMA Enclosure) - CONUS - Mail-in per Incident FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Each	$341.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081VB OPTION	Maintenance - Radio Frequency Access P FFP Maintenance - Radio Frequency Access Point (NEMA Enclosure) - OCONUS - Mail-in per Incident FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Each	$423.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081VC OPTION	Maintenance - Radio Frequency Access P FFP Maintenance - Radio Frequency Access Point (NEMA Enclosure) - CONUS - Mail-in Monthly FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Months	$28.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081VD OPTION	Maintenance - Radio Frequency Access P FFP Maintenance - Radio Frequency Access Point (NEMA Enclosure) - OCONUS - Mail-in Monthly FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Months	$29.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081VE OPTION	Maintenance - Radio Frequency Access P FFP Maintenance - Radio Frequency Access Point (NEMA Enclosure) - CONUS - On-Call (RFDC Infrastructure) per incident FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Each	$274.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081VF OPTION	Maintenance - Radio Frequency Access P FFP Maintenance - Radio Frequency Access Point (NEMA Enclosure) - OCONUS - On-Call (RFDC Infrastructure) per incident FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Each	$365.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081WA OPTION	Maintenance - Collector / Concentrator / FFP Maintenance - Collector / Concentrator / Gateway - CONUS - Mail-in per Incident FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Each	$341.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081WB OPTION	Maintenance - Collector / Concentrator / FFP Maintenance - Collector / Concentrator / Gateway - OCONUS - Mail-in per Incident FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Each	$423.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081WC OPTION	Maintenance - Collector / Concentrator / FFP Maintenance - Collector / Concentrator / Gateway - CONUS - Mail-in Monthly FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Months	$28.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081WD OPTION	Maintenance - Collector / Concentrator / FFP Maintenance - Collector / Concentrator / Gateway - OCONUS - Mail-in Monthly FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Months	$29.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081WE OPTION	Maintenance - Collector / Concentrator / FFP Maintenance - Collector / Concentrator / Gateway - CONUS - On-Call (RFDC Infrastructure) per incident FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Each	$274.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081WF OPTION	Maintenance - Collector / Concentrator / FFP Maintenance - Collector / Concentrator / Gateway - OCONUS - On-Call (RFDC Infrastructure) per incident FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Each	$365.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081XA OPTION	Maintenance - Transit Case Configuration FFP Maintenance - Transit Case Configuration for Five (5) Hand Held Barcode Terminals-C, Full Keypad and Touch Screen - CONUS - Mail-in per Incident FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Each	$2,441.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081XB OPTION		UNDEFINED	Each	$3,001.00	$0.00
	Maintenance - Transit Case Configuration FFP Maintenance - Transit Case Configuration for Five (5) Hand Held Barcode Terminals-C, Full Keypad and Touch Screen - OCONUS - Mail-in per Incident FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081XC OPTION		UNDEFINED	Each	$60.00	$0.00
	Maintenance - Transit Case Configuration FFP Maintenance - Transit Case Configuration for Five (5) Hand Held Barcode Terminals-C, Full Keypad and Touch Screen - CONUS - Mail-in Monthly FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081XD OPTION	Maintenance - Transit Case Configuration FFP Maintenance - Transit Case Configuration for Five (5) Hand Held Barcode Terminals-C, Full Keypad and Touch Screen - OCONUS - Mail-in Monthly FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Months	$62.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081YA OPTION	Maintenance - Transit Case Configuration FFP Maintenance - Transit Case Configuration for Stationary Bar Code Label Printer with Printer Accessories - CONUS - Mail-in per Incident FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Each	$736.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081YB OPTION	Maintenance - Transit Case Configuration FFP Maintenance - Transit Case Configuration for Stationary Bar Code Label Printer with Printer Accessories - OCONUS - Mail-in per Incident FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Each	$1,077.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081YC OPTION	Maintenance - Transit Case Configuration FFP Maintenance - Transit Case Configuration for Stationary Bar Code Label Printer with Printer Accessories - CONUS - Mail-in Monthly FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Each	$39.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1081YD OPTION		UNDEFINED	Months	$43.00	$0.00
	Maintenance - Transit Case Configuration FFP Maintenance - Transit Case Configuration for Stationary Bar Code Label Printer with Printer Accessories - OCONUS - Mail-in Monthly FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081ZA OPTION		UNDEFINED	Each	$1,167.00	$0.00
	Maintenance - Transit Case Configuration FFP Hand Held Barcode Terminal-C (Full Keypad and Touch Screen) and Accessories and Stationary Bar Code Label Printer and Accessories CONUS - Mail-in per Incident FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081ZB OPTION	Maintenance - Transit Case Configuration FFP Maintenance - Transit Case Configuration, Hand Held Barcode Terminal-C (Full Keypad and Touch Screen) and Accessories and Stationary Bar Code Label Printer and Accessories - OCONUS - Mail-in per Incident FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Each	$1,567.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081ZC OPTION	Maintenance - Transit Case Configuration FFP Maintenance - Transit Case Configuration, Hand Held Barcode Terminal-C (Full Keypad and Touch Screen) and Accessories and Stationary Bar Code Label Printer and Accessories - CONUS - Mail-in Monthly FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Months	$45.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1081ZD OPTION		UNDEFINED	Months	$50.00	$0.00
	Maintenance - Transit Case Configuration FFP Maintenance - Transit Case Configuration, Hand Held Barcode Terminal-C (Full Keypad and Touch Screen) and Accessories and Stationary Bar Code Label Printer and Accessories - OCONUS - Mail-in Monthly FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1082 OPTION		UNDEFINED		UNDEFINED	$0.00
	Maintenance - Transit Case Configuration FFP Maintenance - Transit Case Configuration, Small Arms Room Kit – FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1082AA OPTION	Maintenance - Transit Case Configuration FFP Maintenance - Transit Case Configuration, Small Arms Room Kit - CONUS - Mail-in per Incident FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Each	$2,421.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1082AB OPTION	Maintenance - Transit Case Configuration FFP Maintenance - Transit Case Configuration, Small Arms Room Kit - OCONUS - Mail-in per Incident FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21	UNDEFINED	Each	$2,548.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1082AC OPTION		UNDEFINED	Months	$276.00	$0.00
	Maintenance - Transit Case Configuration FFP Maintenance - Transit Case Configuration, Small Arms Room Kit - CONUS - Mail-in Monthly FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1082AD OPTION		UNDEFINED	Months	$277.00	$0.00
	Maintenance - Transit Case Configuration FFP Maintenance - Transit Case Configuration, Small Arms Room Kit - OCONUS - Mail-in Monthly FOB: Destination PURCHASE REQUEST NUMBER: W913AD9FQYTJ21				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081 OPTION	Maintenance FFP Maintenance FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2081AA OPTION	Maintenance - Hand Held Barcode Terminal FFP Maintenance - Hand Held Barcode Terminals HHT A - CONUS - Mail-in per Incident FOB: Destination	UNDEFINED	Each	$555.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081AB OPTION	Maintenance - Hand Held Barcode Terminal FFP Maintenance - Hand Held Barcode Terminals HHT A - OCONUS - Mail-in per Incident FOB: Destination	UNDEFINED	Each	$660.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2081AC OPTION	Maintenance - Hand Held Barcode Terminal FFP Maintenance - Hand Held Barcode Terminals HHT A - CONUS - Mail-in Monthly FOB: Destination	UNDEFINED	Months	$30.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081AD OPTION	Maintenance - Hand Held Barcode Terminal FFP Maintenance - Hand Held Barcode Terminals HHT A - OCONUS - Mail-in Monthly FOB: Destination	UNDEFINED	Months	$31.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081BA OPTION	Maintenance - Hand Held Barcode Terminal FFP Maintenance - Hand Held Barcode Terminals HHT B - CONUS - Mail-in per Incident FOB: Destination	UNDEFINED	Each	$555.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081BB OPTION	Maintenance - Hand Held Barcode Terminal FFP Maintenance - Hand Held Barcode Terminals HHT B - OCONUS - Mail-in per Incident FOB: Destination	UNDEFINED	Each	$660.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081BC OPTION	Maintenance - Hand Held Barcode Terminal FFP Maintenance - Hand Held Barcode Terminals HHT B - CONUS - Mail-in Monthly FOB: Destination	UNDEFINED	Months	$30.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081BD OPTION	Maintenance - Hand Held Barcode Terminal FFP Maintenance - Hand Held Barcode Terminals HHT B - OCONUS - Mail-in Monthly FOB: Destination	UNDEFINED	Months	$31.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2081CA OPTION	Maintenance - Hand Held Barcode Terminal FFP Maintenance - Hand Held Barcode Terminals HHT C - CONUS - Mail-in per Incident FOB: Destination	UNDEFINED	Each	$555.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081CB OPTION	Maintenance - Hand Held Barcode Terminal FFP Maintenance - Hand Held Barcode Terminals HHT C - OCONUS - Mail-in per Incident FOB: Destination	UNDEFINED	Each	$660.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081CC OPTION	Maintenance - Hand Held Barcode Terminal FFP Maintenance - Hand Held Barcode Terminals HHT C - CONUS - Mail-in Monthly FOB: Destination	UNDEFINED	Months	$31.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081CD OPTION	Maintenance - Hand Held Barcode Terminal FFP Maintenance - Hand Held Barcode Terminals HHT C - OCONUS - Mail-in Monthly FOB: Destination	UNDEFINED	Months	$32.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081DA OPTION	Maintenance - Hand Held Barcode Terminal FFP Maintenance - Hand Held Barcode Terminals HHT D - CONUS - Mail-in per Incident FOB: Destination	UNDEFINED	Each	$555.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081DB OPTION	Maintenance - Hand Held Barcode Terminal FFP Maintenance - Hand Held Barcode Terminals HHT D - OCONUS - Mail-in per Incident FOB: Destination	UNDEFINED	Each	$660.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081DC OPTION	Maintenance - Hand Held Barcode Terminal FFP Maintenance - Hand Held Barcode Terminals HHT D - CONUS - Mail-in Monthly FOB: Destination	UNDEFINED	Months	$31.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081DD OPTION	Maintenance - Hand Held Barcode Terminal FFP Maintenance - Hand Held Barcode Terminals HHT D - OCONUS - Mail-in Monthly FOB: Destination	UNDEFINED	Months	$32.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081EA OPTION	Maintenance - Hand Held Barcode Terminal FFP Maintenance - Hand Held Barcode Terminals HHT E - CONUS - Mail-in per Incident FOB: Destination	UNDEFINED	Each	$555.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081EB OPTION	Maintenance - Hand Held Barcode Terminal FFP Maintenance - Hand Held Barcode Terminals HHT E - OCONUS - Mail-in per Incident FOB: Destination	UNDEFINED	Each	$660.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081EC OPTION	Maintenance - Hand Held Barcode Terminal FFP Maintenance - Hand Held Barcode Terminals HHT E - CONUS - Mail-in Monthly FOB: Destination	UNDEFINED	Months	$31.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081ED OPTION	Maintenance - Hand Held Barcode Terminal FFP Maintenance - Hand Held Barcode Terminals HHT E - OCONUS - Mail-in Monthly FOB: Destination	UNDEFINED	Months	$32.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081FA OPTION	Maintenance - Hand Held Barcode Terminal FFP Maintenance - Hand Held Barcode Terminals HHT F - CONUS - Mail-in per Incident FOB: Destination	UNDEFINED	Each	$555.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081FB OPTION	Maintenance - Hand Held Barcode Terminal FFP Maintenance - Hand Held Barcode Terminals HHT F - OCONUS - Mail-in per Incident FOB: Destination	UNDEFINED	Each	$660.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081FC OPTION	Maintenance - Hand Held Barcode Terminal FFP Maintenance - Hand Held Barcode Terminals HHT F - CONUS - Mail-in Monthly FOB: Destination	UNDEFINED	Months	$31.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081FD OPTION	Maintenance - Hand Held Barcode Terminal FFP Maintenance - Hand Held Barcode Terminals HHT F - OCONUS - Mail-in Monthly FOB: Destination	UNDEFINED	Months	$32.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081GA OPTION	Maintenance - Imager for PC Input - Read FFP Maintenance - Imager for PC Input - Reads IUID Direct Part Markings (w/Conversion) – CONUS - Mail-in per Incident FOB: Destination	UNDEFINED	Each	$349.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081GB OPTION	Maintenance - Imager for PC Input - Read FFP Maintenance - Imager for PC Input - Reads IUID Direct Part Markings (w/Conversion) - OCONUS - Mail-in per Incident FOB: Destination	UNDEFINED	Each	$463.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081GC OPTION	Maintenance - Imager for PC Input - Read FFP Maintenance - Imager for PC Input - Reads IUID Direct Part Markings (w/Conversion) - CONUS - Mail-in Monthly FOB: Destination	UNDEFINED	Months	$30.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081GD OPTION	Maintenance - Imager for PC Input - Read FFP Maintenance - Imager for PC Input - Reads IUID Direct Part Markings (w/Conversion) - OCONUS - Mail-in Monthly FOB: Destination	UNDEFINED	Months	$31.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081HA OPTION	Maintenance - Portable/Wearable Bar Code FFP Maintenance - Portable/Wearable Bar Code Label Printer - CONUS - Mail-in per Incident FOB: Destination	UNDEFINED	Each	$465.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081HB OPTION	Maintenance - Portable/Wearable Bar Code FFP Maintenance - Portable/Wearable Bar Code Label Printer - OCONUS - Mail-in per Incident FOB: Destination	UNDEFINED	Each	$563.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081HC OPTION	Maintenance - Portable/Wearable Bar Code FFP Maintenance - Portable/Wearable Bar Code Label Printer - CONUS - Mail-in Monthly FOB: Destination	UNDEFINED	Months	$37.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081HD OPTION	Maintenance - Portable/Wearable Bar Code FFP Maintenance - Portable/Wearable Bar Code Label Printer - OCONUS - Mail-in Monthly FOB: Destination	UNDEFINED	Months	$42.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081JA OPTION	Maintenance - Portable Desktop Bar Code FFP Maintenance - Portable Desktop Bar Code Label Printer - CONUS - Mail-in per Incident FOB: Destination	UNDEFINED	Each	$335.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081JB OPTION	Maintenance - Portable Desktop Bar Code FFP Maintenance - Portable Desktop Bar Code Label Printer - OCONUS - Mail-in per Incident FOB: Destination	UNDEFINED	Each	$421.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081JC OPTION	Maintenance - Portable Desktop Bar Code FFP Maintenance - Portable Desktop Bar Code Label Printer - CONUS - Mail-in Monthly FOB: Destination	UNDEFINED	Months	$31.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081JD OPTION	Maintenance - Portable Desktop Bar Code FFP Maintenance - Portable Desktop Bar Code Label Printer - OCONUS - Mail-in Monthly FOB: Destination	UNDEFINED	Months	$33.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081KA OPTION	Maintenance - Stationary Bar Code Label FFP Maintenance - Stationary Bar Code Label Printer - CONUS - Mail-in per Incident FOB: Destination	UNDEFINED	Each	$601.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081KB OPTION	Maintenance - Stationary Bar Code Label FFP Maintenance - Stationary Bar Code Label Printer - OCONUS - Mail-in per Incident FOB: Destination	UNDEFINED	Each	$779.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081KC OPTION	Maintenance - Stationary Bar Code Label FFP Maintenance - Stationary Bar Code Label Printer - CONUS - Mail-in Monthly FOB: Destination	UNDEFINED	Each	$41.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081KD OPTION	Maintenance - Stationary Bar Code Label FFP Maintenance - Stationary Bar Code Label Printer - OCONUS - Mail-in Monthly FOB: Destination	UNDEFINED	Months	$45.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081LA OPTION	Maintenance - Stationary Bar Code Label FFP Maintenance - Stationary Bar Code Label Printer, with built-in take-up reel - CONUS - Mail-in per Incident FOB: Destination	UNDEFINED	Each	$601.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081LB OPTION	Maintenance - Stationary Bar Code Label FFP Maintenance - Stationary Bar Code Label Printer, with built-in take-up reel - OCONUS - Mail-in per Incident FOB: Destination	UNDEFINED	Each	$779.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081LC OPTION	Maintenance - Stationary Bar Code Label FFP Maintenance - Stationary Bar Code Label Printer, with built-in take-up reel - CONUS - Mail-in Monthly FOB: Destination	UNDEFINED	Each	$41.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081LD OPTION	Maintenance - Stationary Bar Code Label FFP Maintenance - Stationary Bar Code Label Printer, with built-in take-up reel - OCONUS - Mail-in Monthly FOB: Destination	UNDEFINED	Months	$45.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081MA OPTION	Maintenance - Stationary Bar Code Label FFP Maintenance - Stationary Bar Code Label Printer with 802.11g/i Wireless Communicatons - CONUS - Mail-in per Incident FOB: Destination	UNDEFINED	Each	$601.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081MB OPTION	Maintenance - Stationary Bar Code Label FFP Maintenance - Stationary Bar Code Label Printer with 802.11g/i Wireless Communicatons - OCONUS - Mail-in per Incident FOB: Destination	UNDEFINED	Each	$779.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081MC OPTION	Maintenance - Stationary Bar Code Label FFP Maintenance - Stationary Bar Code Label Printer with 802.11g/i Wireless Communicatons - CONUS - Mail-in Monthly FOB: Destination	UNDEFINED	Months	$41.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081MD OPTION	Maintenance - Stationary Bar Code Label FFP Maintenance - Stationary Bar Code Label Printer with 802.11g/i Wireless Communicatons - OCONUS - Mail-in Monthly FOB: Destination	UNDEFINED	Months	$45.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081NA OPTION	Maintenance - Stationary Bar Code and Ge FFP Maintenance - Stationary Bar Code and Gen2 RFID Label Printer/Encoder - CONUS - Mail-in per Incident FOB: Destination	UNDEFINED	Each	$601.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081NB OPTION	Maintenance - Stationary Bar Code and Ge FFP Maintenance - Stationary Bar Code and Gen2 RFID Label Printer/Encoder - OCONUS - Mail-in per Incident FOB: Destination	UNDEFINED	Each	$779.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081NC OPTION	Maintenance - Stationary Bar Code and Ge FFP Maintenance - Stationary Bar Code and Gen2 RFID Label Printer/Encoder - CONUS - Mail-in Monthly FOB: Destination	UNDEFINED	Months	$41.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081ND OPTION		UNDEFINED	Months	$45.00	$0.00
	Maintenance - Stationary Bar Code and Ge FFP Maintenance - Stationary Bar Code and Gen2 RFID Label Printer/Encoder - OCONUS - Mail-in Monthly FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081PA OPTION		UNDEFINED	Each	$798.00	$0.00
	Maintenance - IUID Part Marking Turn-key FFP Maintenance - IUID Part Marking Turn-key Solution, includes label and part marking equipment, verifier, PC, and software - CONUS - On-Call, On-Site per Incident FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2081PB OPTION		UNDEFINED	Each	$1,197.00	$0.00
	Maintenance - IUID Part Marking Turn-key FFP Maintenance - IUID Part Marking Turn-key Solution, includes label and part marking equipment, verifier, PC, and software - OCONUS - On-Call, On-Site per Incident FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081PC OPTION		UNDEFINED	Months	$798.00	$0.00
	Maintenance - IUID Part Marking Turn-key FFP Maintenance - IUID Part Marking Turn-key Solution, includes label and part marking equipment, verifier, PC, and software - CONUS - On-Call, On-Site Monthly FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081PD OPTION	Maintenance - IUID Part Marking Turn-key FFP Maintenance - IUID Part Marking Turn-key Solution, includes label and part marking equipment, verifier, PC, and software - OCONUS - On-Call, On-Site Monthly FOB: Destination	UNDEFINED	Months	$1,197.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081QA OPTION	Maintenance - IUID Part Marking Laser fo FFP Maintenance - IUID Part Marking Laser for labels and small parts - CONUS - On-Call, On-Site per Incident FOB: Destination	UNDEFINED	Each	$798.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081QB OPTION	Maintenance - IUID Part Marking Laser fo FFP Maintenance - IUID Part Marking Laser for labels and small parts - OCONUS - On-Call, On-Site per Incident FOB: Destination	UNDEFINED	Each	$1,197.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081QC OPTION	Maintenance - IUID Part Marking Laser fo FFP Maintenance - IUID Part Marking Laser for labels and small parts - CONUS - On-Call, On-Site Monthly FOB: Destination	UNDEFINED	Months	$798.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081QD OPTION	Maintenance - IUID Part Marking Laser fo FFP Maintenance - IUID Part Marking Laser for labels and small parts - OCONUS - On-Call, On-Site Monthly FOB: Destination	UNDEFINED	Months	$1,197.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081RA OPTION	Maintenance - IUID Part Marking Peen Equ FFP Maintenance - IUID Part Marking Peen Equipment for labels and small parts - CONUS - On-Call, On-Site per Incident FOB: Destination	UNDEFINED	Each	$798.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2081RB OPTION		UNDEFINED	Each	$1,197.00	$0.00
	Maintenance - IUID Part Marking Peen Equ FFP Maintenance - IUID Part Marking Peen Equipment for labels and small parts - OCONUS - On-Call, On-Site per Incident FOB: Destination				
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081RC OPTION		UNDEFINED	Months	$798.00	$0.00
	Maintenance - IUID Part Marking Peen Equ FFP Maintenance - IUID Part Marking Peen Equipment for labels and small parts - CONUS - On-Call, On-Site Monthly FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081RD OPTION	Maintenance - IUID Part Marking Peen Equ FFP Maintenance - IUID Part Marking Peen Equipment for labels and small parts - OCONUS - On-Call, On-Site Monthly FOB: Destination	UNDEFINED	Months	$1,197.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081SA OPTION	Maintenance - Verifier for IUID Direct P FFP Maintenance - Verifier for IUID Direct Part Marks (desktop) - CONUS - On-Call, On-Site per Incident FOB: Destination	UNDEFINED	Each	$798.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081SB OPTION	Maintenance - Verifier for IUID Direct P FFP Maintenance - Verifier for IUID Direct Part Marks (desktop) - OCONUS - On-Call, On-Site per Incident FOB: Destination	UNDEFINED	Each	$1,197.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081SC OPTION	Maintenance - Verifier for IUID Direct P FFP Maintenance - Verifier for IUID Direct Part Marks (desktop) - CONUS - On-Call, On-Site Monthly FOB: Destination	UNDEFINED	Months	$798.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081SD OPTION	Maintenance - Verifier for IUID Direct P FFP Maintenance - Verifier for IUID Direct Part Marks (desktop) - OCONUS - On-Call, On-Site Monthly FOB: Destination	UNDEFINED	Months	$1,197.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081TA OPTION	Maintenance - Verifier for IUID Labels (FFP Maintenance - Verifier for IUID Labels (desktop) - CONUS - On-Call, On-Site per Incident FOB: Destination	UNDEFINED	Each	$798.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081TB OPTION	Maintenance - Verifier for IUID Labels (FFP Maintenance - Verifier for IUID Labels (desktop) - OCONUS - On-Call, On-Site per Incident FOB: Destination	UNDEFINED	Each	$1,197.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081TC OPTION	Maintenance - Verifier for IUID Labels (FFP Maintenance - Verifier for IUID Labels (desktop) - CONUS - On-Call, On-Site Monthly FOB: Destination	UNDEFINED	Months	$798.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081TD OPTION	Maintenance - Verifier for IUID Labels (FFP Maintenance - Verifier for IUID Labels (desktop) - OCONUS - On-Call, On-Site Monthly FOB: Destination	UNDEFINED	Months	$1,197.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081VA OPTION	Maintenance - Radio Frequency Access P FFP Maintenance - Radio Frequency Access Point (NEMA Enclosure) - CONUS - Mail-in per Incident FOB: Destination	UNDEFINED	Each	$349.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081VB OPTION	Maintenance - Radio Frequency Access P FFP Maintenance - Radio Frequency Access Point (NEMA Enclosure) - OCONUS - Mail-in per Incident FOB: Destination	UNDEFINED	Each	$432.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081VC OPTION	Maintenance - Radio Frequency Access P FFP Maintenance - Radio Frequency Access Point (NEMA Enclosure) - CONUS - Mail-in Monthly FOB: Destination	UNDEFINED	Months	$30.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081VD OPTION	Maintenance - Radio Frequency Access P FFP Maintenance - Radio Frequency Access Point (NEMA Enclosure) - OCONUS - Mail-in Monthly FOB: Destination	UNDEFINED	Months	$31.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081VE OPTION	Maintenance - Radio Frequency Access P FFP Maintenance - Radio Frequency Access Point (NEMA Enclosure) - CONUS - On-Call (RFDC Infrastructure) per incident FOB: Destination	UNDEFINED	Each	$299.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081VF OPTION	Maintenance - Radio Frequency Access P FFP Maintenance - Radio Frequency Access Point (NEMA Enclosure) - OCONUS - On-Call (RFDC Infrastructure) per incident FOB: Destination	UNDEFINED	Each	$299.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081WA OPTION	Maintenance - Collector / Concentrator / FFP Maintenance - Collector / Concentrator / Gateway - CONUS - Mail-in per Incident FOB: Destination	UNDEFINED	Each	$349.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081WB OPTION	Maintenance - Collector / Concentrator / FFP Maintenance - Collector / Concentrator / Gateway - OCONUS - Mail-in per Incident FOB: Destination	UNDEFINED	Each	$432.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081WC OPTION	Maintenance - Collector / Concentrator / FFP Maintenance - Collector / Concentrator / Gateway - CONUS - Mail-in Monthly FOB: Destination	UNDEFINED	Months	$30.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081WD OPTION	Maintenance - Collector / Concentrator / FFP Maintenance - Collector / Concentrator / Gateway - OCONUS - Mail-in Monthly FOB: Destination	UNDEFINED	Months	$31.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081WE OPTION	Maintenance - Collector / Concentrator / FFP Maintenance - Collector / Concentrator / Gateway - CONUS - On-Call (RFDC Infrastructure) per incident FOB: Destination	UNDEFINED	Each	$299.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081WF OPTION	Maintenance - Collector / Concentrator / FFP Maintenance - Collector / Concentrator / Gateway - OCONUS - On-Call (RFDC Infrastructure) per incident FOB: Destination	UNDEFINED	Each	$299.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081XA OPTION	Maintenance - Transit Case Configuration FFP Maintenance - Transit Case Configuration for Five (5) Hand Held Barcode Terminals-C, Full Keypad and Touch Screen - CONUS - Mail-in per Incident FOB: Destination	UNDEFINED	Each	$2,450.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081XB OPTION	Maintenance - Transit Case Configuration FFP Maintenance - Transit Case Configuration for Five (5) Hand Held Barcode Terminals-C, Full Keypad and Touch Screen - OCONUS - Mail-in per Incident FOB: Destination	UNDEFINED	Each	$3,010.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081XC OPTION	Maintenance - Transit Case Configuration FFP Maintenance - Transit Case Configuration for Five (5) Hand Held Barcode Terminals-C, Full Keypad and Touch Screen - CONUS - Mail-in Monthly FOB: Destination	UNDEFINED	Each	$62.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081XD OPTION	Maintenance - Transit Case Configuration FFP Maintenance - Transit Case Configuration for Five (5) Hand Held Barcode Terminals-C, Full Keypad and Touch Screen - OCONUS - Mail-in Monthly FOB: Destination	UNDEFINED	Months	$64.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081YA OPTION	Maintenance - Transit Case Configuration FFP Maintenance - Transit Case Configuration for Stationary Bar Code Label Printer with Printer Accessories - CONUS - Mail-in per Incident FOB: Destination	UNDEFINED	Each	$744.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081YB OPTION	Maintenance - Transit Case Configuration FFP Maintenance - Transit Case Configuration for Stationary Bar Code Label Printer with Printer Accessories - OCONUS - Mail-in per Incident FOB: Destination	UNDEFINED	Each	$1,086.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081YC OPTION	Maintenance - Transit Case Configuration FFP Maintenance - Transit Case Configuration for Stationary Bar Code Label Printer with Printer Accessories - CONUS - Mail-in Monthly FOB: Destination	UNDEFINED	Each	$41.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2081YD OPTION	Maintenance - Transit Case Configuration FFP Maintenance - Transit Case Configuration for Stationary Bar Code Label Printer with Printer Accessories - OCONUS - Mail-in Monthly FOB: Destination	UNDEFINED	Months	$45.00	$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081ZA OPTION	Maintenance - Transit Case Configuration FFP Hand Held Barcode Terminal-C (Full Keypad and Touch Screen) and Accessories and Stationary Bar Code Label Printer and Accessories CONUS - Mail-in per Incident FOB: Destination	UNDEFINED	Each	$1,176.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081ZB OPTION	Maintenance - Transit Case Configuration FFP Maintenance - Transit Case Configuration, Hand Held Barcode Terminal-C (Full Keypad and Touch Screen) and Accessories and Stationary Bar Code Label Printer and Accessories - OCONUS - Mail-in per Incident FOB: Destination	UNDEFINED	Each	$1,575.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081ZC OPTION	Maintenance - Transit Case Configuration FFP Maintenance - Transit Case Configuration, Hand Held Barcode Terminal-C (Full Keypad and Touch Screen) and Accessories and Stationary Bar Code Label Printer and Accessories - CONUS - Mail-in Monthly FOB: Destination	UNDEFINED	Months	$47.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2081ZD OPTION	Maintenance - Transit Case Configuration FFP Maintenance - Transit Case Configuration, Hand Held Barcode Terminal-C (Full Keypad and Touch Screen) and Accessories and Stationary Bar Code Label Printer and Accessories - OCONUS - Mail-in Monthly FOB: Destination	UNDEFINED	Months	$52.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2082 OPTION	Maintenance - Transit Case Configuration FFP Maintenance - Transit Case Configuration, Small Arms Room Kit – FOB: Destination	UNDEFINED		UNDEFINED	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2082AA OPTION	Maintenance - Transit Case Configuration FFP Maintenance - Transit Case Configuration, Small Arms Room Kit - CONUS - Mail-in per Incident FOB: Destination	UNDEFINED	Each	$2,627.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2082AB OPTION	Maintenance - Transit Case Configuration FFP Maintenance - Transit Case Configuration, Small Arms Room Kit - OCONUS - Mail-in per Incident FOB: Destination	UNDEFINED	Each	$2,753.00	$0.00
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2082AC OPTION		UNDEFINED	Months	$302.00	$0.00
	Maintenance - Transit Case Configuration FFP Maintenance - Transit Case Configuration, Small Arms Room Kit - CONUS - Mail-in Monthly FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2082AD OPTION		UNDEFINED	Months	$302.00	$0.00
	Maintenance - Transit Case Configuration FFP Maintenance - Transit Case Configuration, Small Arms Room Kit - OCONUS - Mail-in Monthly FOB: Destination				
				MAX NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
9999		UNDEFINED	Lot	$20,000.00	$0.00

Minimum Guarantee
FFP
Minimum Guarantee
The minimum guaranteed amount is set forth in Part C-1-1 of this contract. The Contractor is not authorized to submit an invoice for these funds at this time. These funds, or any portion of these funds, may either be used to fund a future delivery order(s) or task order(s), or shall be de-obligated once the minimum guaranteed amount is ordered by delivery order, credit card order, task order, or any combination thereof under this contract.

FOB: Destination

MAX NET AMT $0.00

CLAUSES INCORPORATED BY REFERENCE

52.222-50 Combating Trafficking in Persons AUG 2007

CLAUSES INCORPORATED BY FULL TEXT

PART C-1

In accordance with FAR 12.302, Tailoring of Provisions and Clauses for the Acquisition of Commercial Items, FAR Clause 52.212-4 is tailored as follows to reflect special contract terms and conditions that are unique for this contract. This tailored clause supersedes the version of FAR Clause 52.212-4. Sentences that include tailored portions are identified in **BOLD.**

52.212-4 CONTRACT TERMS AND CONDITIONS-- COMMERCIAL ITEMS (OCT 2008)

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

item. **For delivery orders against this contract that contain only supplies, representatives of the Defense Contract Management Agency shall perform inspection and acceptance of the supplies at origin. For all other orders against this contract, the using activity representative as stated on each delivery, task, or Governmentwide commercial purchase card (hereinafter referred to as "purchase card") order shall perform inspection and acceptance of all the items contained on the order.**

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

(c) Changes. **The Government reserves the right to issue unilateral modifications to effect administrative changes to delivery orders and task orders. Further, the Procuring Contracting Officer (PCO) may issue unilateral modifications to effect administrative changes to the contract, to include changes made to the ordering procedures at Part C-1-1. All other changes in the terms and conditions of this contract may be made only by the PCO through written agreement of the parties.**

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

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

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

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

(i) Name and address of the Contractor;

(ii) Invoice date and number;

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

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

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

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

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

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

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

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

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

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

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

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

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

(i) Payment.--

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

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

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

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

(5) Overpayments. If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall--

(i) Remit the overpayment amount to the payment office cited in the contract along with a description of the overpayment including the--

(A) Circumstances of the overpayment (e.g., duplicate payment, erroneous payment, liquidation errors, date(s) of overpayment);

(B) Affected contract number and delivery order number, if applicable;

(C) Affected contract line item or subline item, if applicable; and

(D) Contractor point of contact.

(ii) Provide a copy of the remittance and supporting documentation to the Contracting Officer.

(6) Interest.

(i) All amounts that become payable by the Contractor to the Government under this contract shall bear simple interest from the date due until paid unless paid within 30 days of becoming due. The interest rate shall be the interest rate established by the Secretary of the Treasury as provided in Section 611 of the Contract Disputes Act of 1978 (Public Law 95-563), which is applicable to the period in which the amount becomes due, as provided in (i)(6)(v) of this clause, and then at the rate applicable for each six-month period as fixed by the Secretary until the amount is paid.

(ii) The Government may issue a demand for payment to the Contractor upon finding a debt is due under the contract.

(iii) Final decisions. The Contracting Officer will issue a final decision as required by 33.211 if--

(A) The Contracting Officer and the Contractor are unable to reach agreement on the existence or amount of a debt within 30 days;

(B) The Contractor fails to liquidate a debt previously demanded by the Contracting Officer within the timeline specified in the demand for payment unless the amounts were not repaid because the Contractor has requested an installment payment agreement; or

(C) The Contractor requests a deferment of collection on a debt previously demanded by the Contracting Officer (see 32.607-2).

(iv) If a demand for payment was previously issued for the debt, the demand for payment included in the final decision shall identify the same due date as the original demand for payment.

(v) Amounts shall be due at the earliest of the following dates:

(A) The date fixed under this contract.

(B) The date of the first written demand for payment, including any demand for payment resulting from a default termination.

(vi) The interest charge shall be computed for the actual number of calendar days involved beginning on the due date and ending on--

(A) The date on which the designated office receives payment from the Contractor;

(B) The date of issuance of a Government check to the Contractor from which an amount otherwise payable has been withheld as a credit against the contract debt; or

(C) The date on which an amount withheld and applied to the contract debt would otherwise have become payable to the Contractor.

(vii) The interest charge made under this clause may be reduced under the procedures prescribed in 32.608-2 of the Federal Acquisition Regulation in effect on the date of this contract.

(j) Risk of loss. **Risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon delivery of the supplies to the Government at the destination, except when loss or damage is due to the negligence of the Government.**

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

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

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

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

(o) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract. **Additional warranties requirements are discussed in Contract Part D, paragraph entitled "Warranty."**

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

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

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

(s) Order of precedence. Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:

(1) the schedule of supplies/services **(Parts B-1 and B-2), which includes the specification and statement of work (Part D);**

(2) the Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause at 52.212-4 **(Part C-1)**;

(3) the clause at 52.212-5 **(Part C-2) and DFARS 252.212-7001 (Part C-2-1)**;

(4) addenda to this solicitation or contract, including any license agreements for computer software **(Part C-1-1)**;

(5) solicitation provisions if this is a solicitation **(Part E)**;

(6) other paragraphs of this clause;

(7) the Standard Form 1449;

(8) other documents, exhibits, and attachments **(excluding, the specification and statement of work (Part D), which are part of the schedule (Part B));** and

(9) **the contractor's proposal as incorporated by reference and where not in conflict with the other requirements set forth in the contract.**

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

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

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

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

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

(End of clause)

PART C-1-1

PART C-1-1

ADDENDUM TO FAR CLAUSE 52.212-4
SPECIAL PROVISIONS

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(a)	Contractor's Proposal
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(f)	Delivery Requirements
(g)	Ordering Period
(h)	Delivery Orders/Task Orders/Governmentwide Commercial Purchase Card Orders
(i)	Ordering Procedures for Orders Exceeding $3,000
(j)	Ordering of Hand Held Terminal (HHT)
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(ah)	Clauses Incorporated by Reference
(ai)	Posting of Contract
(aj)	Crimes against Host Country Nationals within the United States Central Command (USCENTCOM) Area of Responsibility (AOR)

(a) Contractor's Proposal. The Contractor's Proposal dated 12 March 2009, as amended, is hereby incorporated into the contract.

(b) Notice To Proceed. The Contractor shall take no actions on this contract, or incur any costs, without the Contracting Officer's official written notice to proceed. It is anticipated that this notice to proceed will generally be issued when the Contracting Officer determines that there is no threat of protest. The base year of this contract shall begin as specified in the notice to proceed.

(c) Contract Life. The total contract life, subject to exercise of FAR Clause 52.217-9, Option to Extend the Term of the Contract, is 108 months from the date specified in the written notice to proceed. The contract includes a three-year base period; with one, two-year option period; and one, four-year option period. The following is the breakout for the base period and the option periods.

Base Period: 24 July 2009 to 23 July 2012.
Option Period 1: 24 July 2012 to 23 July 2014.
Option Period 2: 24 July 2014 to 23 July 2018.

(d) Type of Contract. This is an indefinite-delivery/indefinite-quantity (ID/IQ) contract with firm-fixed-price (FFP) contract line item numbers (CLINs).

(e) Contract Minimum and Maximum Amount. The guaranteed minimum amount of this contract is $20,000. The maximum amount of $418,517,764 applies to all the Automatic Identification Technology(AIT-IV) contracts (i.e., all contracts awarded against RFP W91QUZ-09-R-0003). The aggregate amount of all delivery orders, task orders, and Governmentwide commercial purchase card (hereinafter referred to as "purchase card") orders placed against all AIT-IV contracts shall not exceed $418,517,764.

(f) Delivery Requirements. The Contractor shall start accepting orders within 10 days from the date of the written notice to proceed. If an order contains only hardware and software, the Contractor shall tender items for inspection and acceptance by DCMA. The Contractor shall deliver hardware and software items to the destination specified in the order within 45 days after date of order for all orders (SF 1449). In the event a Certificate of Conformance is authorized for use, the Contractor shall deliver hardware and software items to the destination specified in the order within 45 days after the date of the order. However, see FAR Clause 52.211-15, Defense Priority and Allocation Requirements, under the heading "Clauses Incorporated by Reference." The Contracting Officer issuing the order may arrange for a longer delivery period. Additionally, the Contracting Officer may order expedited delivery of items, in which case, the Contractor shall deliver the items in accordance with the paragraph entitled "Expedited Delivery" in this Part. Partial delivery is authorized, unless specified otherwise on the Delivery Order. The period of performance shall be stated on each order for Technical Engineering Services (TES), Training Services, and Maintenance Services. Orders shall be mailed or notice of award furnished to Contractor no later than date of order (FAR 11.403). All delivery and performance schedules include the three-day Contractor review time for acceptance or rejection of orders.

(g) Ordering Period. All ordering after the Base Period is subject to the Government's Option to Extend the Term of the Contract. Also, any period during which there is a suspension of performance as a result of a bid protest shall not constitute part of the Ordering Period.

1. Hardware, software, documentation, consumables, training, and TES may be ordered for 60 months from the date specified in the written notice to proceed (which is 24 July 2009), subject to the Government's requirement to exercise Option Period 1 (see paragraph "Contract Life" in this Part).

2. Maintenance may be ordered from the date the warranty expires through the remaining life of the contract.

(h) Delivery Orders/Task Orders/Governmentwide Commercial Purchase Card Orders.

1. Ordering will be decentralized using the procedures set forth in paragraph entitled "Ordering Procedures for Orders Exceeding $3,000" in this Part. Orders may be placed by any authorized Contracting Officer or purchase card holder supporting the Department of Defense, the United States Coast Guard (CG), North Atlantic Treaty Organization (NATO), Coalition Partners, other Foreign Military Sales (FMS), and other Federal agencies. Ordering Contracting Officers and purchase card holders are empowered to place orders in accordance with the terms and conditions of the contract, the Federal Acquisition Regulation (FAR) and applicable supplements, and their own agency procedures. Any request for deviation from the terms of this contract must be submitted to the PCO, who will be identified under separate cover.

2. All delivery orders, purchase card orders, and task orders issued hereunder are subject to the terms and conditions of this contract. The contract shall control in the event of conflict with any order.

3. All requirements under this contract will be ordered by issuance of an SF 1449, purchase card form, or other authorized form.

4. In addition to any other data that may be called for in the contract, the following information shall be specified in each order as applicable:

(A) Date of order

(B) Contract and order number (Note: Delivery order numbering shall be in accordance with DFARS 204.7004 – Only the issuing office (ACC NCRCC) is authorized to use the numbers 0001-9999).

(C) Point of contact (name), commercial telephone and facsimile number, and e-mail address

(D) Ordering Contracting Officer's commercial telephone number and e-mail address

(E) Description of the supplies to be provided, quantity, and unit price (TO INCLUDE THE CONTRACT LINE ITEM NUMBER (CLIN) AND/OR SUBCONTRACT LINE ITEM NUMBER (SLIN) FROM Schedule of Supplies/Services. Defense Financing and Accounting Service (DFAS) requires the CLIN/SLIN numbers to be reflected on the SF 1449s (or purchase card form) in order to do initial entry of orders into their automated payment system. When the Contractor submits a request for payment, DFAS will compare the request for payment of CLIN/SLINs with the order CLIN/SLINs. Use of item numbers in Block 19 on the SF 1449 and not CLIN/SLIN numbers will result in payment delays and excessive administrative costs to both the Contractor and the Government).

(F) Delivery date for supplies and performance period for services (see Delivery Requirements, Part C-1-1).

(G) Address of place of delivery or performance to include consignee.

(H) Packaging, packing, and shipping instructions, if any.

(I) Accounting and appropriation data and Contract Accounting Classification Reference Number (ACRN). (DFAS requires an ACRN(s) on all orders.)

(J) Invoice and payment instructions to the extent not covered by the contract.

(K) Orders for known Foreign Military Sales requirements shall clearly be marked “FMS requirement” on the face of the order, along with the FMS customer and the case identifier code.

(L) If an Army order, a completed copy of the Army Electronic Invoicing Instructions contained in this Part).

(M) Any other pertinent information.

5. Each delivery order and task order issued under this contract via appropriate form in compliance with FAR 12.204 shall be forwarded to the appropriate Service/Agency Centralized Order Processing Office (COPO) for verification and validation. All U.S. Marine Corps purchase card orders for $25,000 or more shall be submitted to the appropriate COPO for verification and validation. All other Service/Agency purchase card orders shall be processed in accordance with the Service/Agency procedures**. Purchase card orders are required to follow procedures stated in the paragraph “Ordering Procedures for Orders Exceeding $3,000” in this Part C-1-1.**

6. All orders except credit card orders requested by the Army, Coast Guard, and, other Federal Agencies shall be submitted to the Product Manager, Joint-Automatic Identification Technology (PM J-AIT) COPO for the assignment of a unique control number (UCN). Other Services should submit each order to their individual Service COPO for the assignment of a UCN for tracking purposes only. Upon receipt of approval from the National Capital Region Contracting Center Contracts Office, Government contractors authorized to use the AIT IV contract can order directly from the AIT IV vendor and are not required to obtain a UCN from a COPO.

7. The COPOs will forward the order to the Contractor. Distribution of orders shall be made by the ordering contracting offices, in accordance with FAR 4.2, DFARS 204.2, and agency procedures.

8. Issuance of an order shall be defined as the date order is awarded (see also paragraph entitled "Delivery Requirements" in this Part).

(i) Ordering Procedures for Orders Exceeding $3,000.

1. In accordance with FAR 16.505(b) for all orders exceeding $3,000, but not exceeding $150,000, the Ordering Contracting Officer shall give every AIT-IV Contractor a fair opportunity to be considered for a delivery or task order unless one of the exceptions to fair opportunity applies (see paragraph 3 below). All of the AIT-IV contracts can be viewed at the website listed in the paragraph "Posting of Contract" in this Part. The Ordering Contracting Officer must document his/her rationale if applying one of the exceptions to fair opportunity; no special format is required.

2. All orders exceeding $150,000 shall be placed on a competitive basis in accordance with FAR 16.505 and, if a DoD order, DFARS 216.505-70(c) unless a "Justification for an Exception to Fair Opportunity" is prepared in accordance with FAR 16.505(b)(2)(ii)(B). The requirement to place orders on a competitive basis is met only if the Ordering Contracting Officer provides a notice of intent to purchase to all AIT-IV Contractors in accordance with paragraph 4(b) below and affords all AIT-IV Contractors responding to the notice a fair opportunity to submit an offer and to be fairly considered. Orders exceeding $150,000 that are not issued on a competitive basis are subject to the public posting requirements set forth in FAR 16.505(b)(2)(ii)(D).

3. The applicable exemptions to the fair opportunity (FAR 16.505 (b)(2)) and competitive-basis requirements set forth in the preceding paragraphs are:

(a) The agency need for the supplies or services is so urgent that providing a fair opportunity would result in unacceptable delays.

(b) Only one awardee is capable of providing the supplies or services required at the level of quality required because the supplies or services ordered are unique or highly specialized.

(c) The order must be issued on a sole-source basis in the interest of economy and efficiency as a logical follow-on to an order already issued under the contract, provided that all awardees were given a fair opportunity to be considered for the original order.

(d) For orders exceeding $150,000, a statute expressly authorizes or requires a purchase be made from a specific source.

4. Unless one of the exemptions in paragraph 3 applies, the Ordering Contracting Officer will initiate the order process as follows to satisfy the aforementioned fair opportunity and competitive basis requirements:

(a) For orders with values exceeding $3,000, but not exceeding $150,000: The Ordering Contracting Officer must provide all AIT-IV Contractors a fair opportunity to be considered. However, the Ordering Contracting Officer need not contact each of the AIT-IV Contractors if there is information available to ensure each Contractor is provided a fair opportunity to be considered. The Ordering Contracting Officer may exercise any method of order placement procedures that satisfies the requirements of FAR 16.505(b)(1). For example, if an order is for FFP

CLINs/SLINs only and the selection decision will be based on price alone, the Ordering Contracting Officer could satisfy the fair opportunity requirement by considering each Contractor's total price for the required items using the applicable contract prices and issue an order to the lowest priced Contractor. However, if the order contains TES the Ordering Contracting Officer must issue a proposal request to the AIT-IV Contractors (reference the paragraph entitled "Task Order – Technical Engineering Services (TES)" of this Part).

(b) For orders exceeding $150,000: The Ordering Contracting Officer will issue a proposal request to all AIT-IV Contractors, which includes a description of any supplies to be delivered and any services to be performed and the basis upon which the selection will be made. If the order contains TES, the proposal request shall include a Statement of Objectives (SOO), a Performance Work Statement (PWS) or a Statement of Requirements (SOR), depending on the nature and complexity of the requirement. Additionally, if the order is estimated to be in excess of $5,000,000, the proposal request shall also include the significant evaluation factors and subfactors and their relative importance and if award is to be made on best value basis, a written statement documenting the basis for award and the relative importance of quality and price factors.

5. Price must be considered in every selection decision. Additional selection criteria for the orders may consist of, but not be limited to, such factors and/or subfactors as: Technical, Management Plan, Past Performance, and/or Small Business Participation.

6. The AIT-IV Contractors are encouraged to respond to all proposal requests by the specified submission date. The Contractors' proposal shall contain sufficient detail to permit the Government to evaluate the proposal, in accordance with the stated evaluation criteria. If the proposal is for TES, the proposal shall comply with the requirements identified at the paragraph entitled "Task Order – Technical Engineering Services (TES)" of this Part. At the discretion of the Contracting Officer, the Government reserves the right to require all Contractors to respond to any particular proposal request.

7. The Contractor is responsible for all bid and proposal costs incurred in performance of the contract.

8. Performance under orders shall commence only after the receipt of an executed order via facsimile or e-mail, signed by the Ordering Contracting Officer. The Government shall not be obligated to reimburse the Contractor for work performed, items delivered, or any costs incurred, nor shall the Contractor be obligated to perform, deliver, or otherwise incur costs except as authorized by duly executed orders.

9. The Government reserves the right to withdraw and cancel an order at any time prior to execution if issues pertaining to the proposed order arise that cannot be satisfactorily resolved. The Ordering Contracting Officer's decision on each order shall be final and shall not be subject to protest under FAR Subpart 33.1, Protest, except for a protest that the order increases the scope, period, or maximum value of the contract or a protest of an order valued in excess of $10,000,000. The NCRCC Ombudsman will review complaints from the AIT-IV Contractors and ensure that all Contractors are afforded a fair opportunity to be considered for each order, consistent with the procedures in this contract. The designated Ombudsman is:

Stephen J. Carrano
Army Contracting Agency
NCRC
ATTN: CCNC-IT
200 Stovall Street, Room 2N67
Alexandria, VA 22332
Phone: (703) 325-3620
E-mail: stephen.carrano@us.army.mil

10. The Government may unilaterally change these ordering procedures at any time and at its sole discretion.

(j) Ordering of Hand Held Terminal (HHT). Any HHT delivered under this contract shall be certified non-incendive (NI) in accordance with Part D, paragraph "Hazardous Environment." The HHTs do not need to meet the

NI certification at time of contract award. The Government may issue orders for the HHT-C and HHT-D at any time after the effective date of the Notice to Proceed. The Government may, prior to issuance of an order for an HHT, request the Contractor to provide evidence of meeting the NI certification requirement. In the event the Contractor cannot provide such evidence, the Government will not be obligated to consider the Contractor for award of any order requiring delivery of HHTs meeting the NI certification requirements until such time as the Contractor provides evidence of NI certification. To allow Contractors the opportunity to obtain NI certification for HHT-A, HHT-B, HHT-E (if provided), and HHT-F, the Government will not order those HHTs and associated items for 90 days after the effective date of the Notice to Proceed (which is 24 July 2009). The Government reserves the right to order the HHT-A, HHT-B, HHT-E (if provided), and HHT-F, and associated items that comply with the NI requirements in Part D, paragraph "Hazardous Environment" beginning 91 days after the effective date of the Notice to Proceed (which is 24 July 2009).

(k) Task Order – Technical Engineering Services (TES).

1. Upon receipt of proposal request for TES, which includes a description of the tasks; the Contractor shall submit a price proposal as soon as possible, but not more than fifteen workdays after receipt of the request unless so agreed to by the Ordering Contracting Officer. The Contractor's proposal shall contain sufficient detail to enable the Government to determine the acceptability of the proposal and shall include, as a minimum:

(A) A brief description of the technical approach which demonstrates the Contractor's understanding of the task(s);

(B) Proposed timeline schedule;

(C) Proposed labor categories from the Master CLIN listing and the number of hours for each category;

(D) Proposed Incidental Materials including price and description of each item (see paragraph "Incidental Materials" in this Part) and;

(E) Proposed price for Travel with a breakout of airfare(s), per diem, rental car(s), and any other travel-related expenses.

(F) For turnkey proposals only:

(i) Proposed AIT-IV hardware and software CLINs/SLINs required for the proposed solution, and

(ii) Any required Government-furnished AIT and Active RFID hardware and software and the associated logistical requirements (e.g., locations and dates for the Government to furnish the items).

2. The Government will negotiate a total firm-fixed price for the effort, excluding incidental materials. This firm-fixed price will include all labor, travel, and per diem required to complete the effort and will be included in the task order at CLIN 0059. If applicable, the Government will negotiate a separate firm-fixed price for the incidental materials, which will be included in the task order at SLIN 0063CA. The incidental materials shall be consistent with paragraph entitled "Incidental Materials" in this Part.

3. Travel and per diem shall be consistent with the then current rates, requirements, and limitations applicable to Government personnel in the Federal Joint Travel Regulations or other applicable regulation.

(l) Incidental Materials. Incidental Materials shall only include those items/materials necessary to complete the installation service ordered in accordance with the paragraph entitled "Task Order – Technical Engineering Services (TES)" in this part. The price for the items/materials shall be negotiated on a firm-fixed price basis for each task order, if required (reference paragraph entitled "Task Order – Technical Engineering Services" in this Part). The total negotiated price for incidental materials for each task order shall not exceed $50,000.

(m) Use of Governmentwide Commercial Purchase Card. The following describes the procedures to be used for ordering items under this contract by using a purchase card. This option to order by use of the purchase card is strictly an alternative method of ordering by the Government and may be used in place of ordering by other order forms that comply with FAR 12.204. The Government reserves the right to unilaterally terminate the use of the purchase card at any time.

1. All ordering offices may use the purchase card as an alternative method of ordering and paying for purchases made under this contract. Purchase card orders are subject to all terms and conditions of this contract, unless otherwise stated in this provision or another provision in this contract. **Purchase card orders that exceed $3,000 in value are required to follow procedures stated in the paragraph "Ordering Procedures for Orders Exceeding $3,000" in this Part C-1-1.**

2. The purchase card is specifically designed for use by the Federal Government. The purchase card is like a typical commercial credit card. However, the authorization limitations of the purchase card are more specific, i.e., only for a particular contract, monthly limitations, certain categories of products or services, etc. The purchase card will be exclusively used for official Government purchases in accordance with the prices, terms, and conditions of this contract. With respect to ordering authority, any authorized user of this contract who is an appointed, recognized Governmentwide Purchase Card holder may use the purchase card as a means of purchasing items on this contract. For purchase card orders only, this waives the requirement for use of other forms that comply with FAR 12.204. All appointed, recognized Governmentwide Purchase Card holders are subject to and responsible for complying with all the rules, regulations, and limits that come with his/her purchase card.

3. Limits for the purchase card are dictated by each using activity major command. These limits for the purchase card are the responsibility of the purchase card holder and the approving office.

4. The Contractor shall accept firm-fixed-price purchase card orders under the contract made by use of an authorized purchase card.

5. For purchase card orders only, the warranty begins on the day the order is shipped.

(n) Government Contractors' Use of Contract.

1. If it is in the Government's interest, and if supplies or services required in the performance of a Government contract are available under this contract, Government contracting officers may authorize Contractors to order items or services from the contract under the authority and procedures set out in FAR Part 51, including placing limitations on the orders (51.102(e)(4)). However, Government contracting officers shall not grant such authorization without the prior approval of the PCO. Before issuing an order, the Government Contractor shall forward the order through the Government contracting officer granting the authorization and the PCO for this contract. General guidance on submitting requests for the PCO's approval for a Government Contractor to place an order against the contract can be found at: http://www.ait.army.mil/contracts/aitiv/aitiv.html.

2. Title to all property acquired by a Government Contractor under such an authorization shall vest in the Government unless otherwise specified in the Government Contractor's contract. Such property shall not be considered to be "Government-furnished property," as distinguished from "Government property." The provisions of the clause entitled "Government Property," except its paragraphs (a) and (b), shall apply to all property acquired under such authorization. Authorized ordering Contractors may use their standard commercial ordering formats to place orders under this contract and the orders shall reference the Contract Number.

3. Contractors ordering items or services from the contract shall comply with the requirements of the paragraphs entitled "Delivery Orders/Task Orders/Governmentwide Commercial Purchase Card Orders" and "Ordering Procedures for Orders Exceeding $3,000" in this Part C-1-1.

(o) Post Award Conference. The Contractor agrees to attend a Post Award Conference convened by the contracting activity or contract administration office in accordance with FAR Subpart 42.5.

(p) Current Technology Substitutions and Additions.

1. Changes within the general scope of the contract may be proposed for the purpose of substitutions, or additions to assure that state-of-the-art, commercial items are readily available for ordering under this contract.

(A) Product substitutions are replacements of CLIN list items that have been officially announced as either out of production or no longer supported by the original equipment manufacturer (OEM). Substituted items shall be at the same or greater performance for the same or lesser price of the CLIN List items being replaced. Substitutions are not subject to price increases.

(B) Additions provide for new functionality not available on contract that can be determined to be within the general scope of the contract. A new CLIN or Sub-line Item Number (SLIN) will be added to the contract for the addition of the new item. Prices will be negotiated.

2. The offer of product substitution or addition shall include information sufficient to determine that the proposal satisfies the terms and conditions of the contract and, in particular, this provision. The proposal shall, as a minimum, include the following information:

(A) A comparative description, in detail, of the difference between the existing contract item and the proposed product substitution and a specific analysis of the comparative advantages and disadvantages of each. For additions, the proposal shall provide a complete description of the new item and a correlative analysis of how the new item will benefit the Government.

(B) Specific items contained in the Contract that are proposed to be changed if the proposal is accepted (e.g., if new equipment is offered to replace currently installed, will the old be exchanged for the new, and on what basis).

(C) A statement as to how the changes will affect performance, costs, etc., if accepted, and an item-by-item summary of any “street pricing” of the items including a reference to the source of the “street price” and GSA Schedule pricing, if any, to include GSA Schedule Number. The Contractor may be required to provide a minimum of three competitive quotes.

(D) If applicable, an evaluation of the effects the change would have on Life Cycle Costs such as Government Furnished Property (GFP), maintenance, personnel, site modification, and energy.

(E) An analysis of a timeframe in which the change should be instituted so as to obtain maximum benefit to the Government for the remainder of the Contract.

3. It is the Contractor’s responsibility to manage and propose substitutions, and additions in a timely manner allowing sufficient time for government approval (review times will vary depending upon the complexity and newness of the item) and to provide, without a lapse in availability, Government approved products throughout the entire ordering period of the contract. The Contractor shall not be reimbursed the cost associated with the preparation of a proposal for the technology changes described above. The decision as to the acceptability of such a proposal shall be at the sole and exclusive discretion of the Contracting Officer and is not subject to the Disputes clause of this Contract.

(q) Contract Change Proposal (CCP) Response Time. If the Government issues a Request for Proposal (RFP) for a technology change or any other type of change to the contract in accordance with C-1(c), the Contractor shall submit a CCP within 20 calendar days of RFP date, unless the RFP specifies a later RFP due date. Regardless of which party initiates a proposed contract change, should the Government request supplemental information to analyze the Contractor’s proposal, the Contractor shall provide the additional information within 7 calendar days of the request, unless the Government’s request specifies a later due date.

(r) Only New Equipment. Only new equipment shall be delivered under this contract. The Contracting Officer will not grant approval for used equipment.

(s) Reconditioned Components. All equipment provided by the Contractor under this Contract may not be used or reconditioned; however components of such equipment may be reconditioned provided such components are drawn from stockage which does not differentiate between new and reconditioned components.

(t) Insurance. In accordance with the clause "Insurance - Work on a Government Installation (Jan 1997)(FAR 52.228.5)" and this schedule, the Contractor shall acquire and maintain during the entire performance period of this contract insurance of at least the following kinds and minimum amounts set forth below:

1. Workman's Compensation and Employer's Liability Insurance in accordance with the amounts specified by the laws of the states in which the work is to be performed under this contract. In the absence of such state laws, an amount of $100,000 shall be required and maintained.

2. General Liability Insurance: Bodily injury liability in the minimum amount of $500,000 per occurrence.

3. Automobile Liability Insurance in the amount of $200,000 per person and $500,000 per occurrence for bodily injury and $20,000 per occurrence for property damage.

(u) Commercial Software Licenses.

1. Commercial Software and commercial software documentation delivered under this contract shall be subject to the terms of this clause and the governing commercial products license, to the extent the latter is consistent with Federal law and FAR 12.212. Notwithstanding the foregoing, the commercial product license shall apply only if a copy of the license is provided with the delivered product. In the event of conflict between this clause and the commercial software product license, this clause's subparagraphs 1 through 6 shall govern.

2. All software shall be licensed and priced for use on a single computer or for use on any computer at a particular site.

3. The license shall be in the name of the U.S. Government.

4. The license shall be perpetual (also referred to as a nonexclusive, paid-up, world-wide license.

5. Software and Software documentation shall be provided with license rights no less than rights provided with the software and the software documentation when sold to the public.

6. The license shall apply to any software changes or new releases.

7. Notwithstanding the foregoing, the Government's rights to software developed per the Statement of Work, Part D, Paragraph “Software Development Services,” shall be governed by DFARS 252.227-7014, Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation (JUN 1995), and DFARS 252.227-7019, Validation of Asserted Restrictions—Computer Software (JUN 1995).

(v) Maintenance.

1. Special Funding of Per Incident Maintenance.

(a) The Contracting Officer may issue a task order, which funds per incident maintenance, including the on-call maintenance Outside the Official Hours of Operation or the charge for warranty service Outside the Official Hours of Operation for up to one year. The task order shall state the users or activities that may request per incident maintenance under the order. The user or activity shall identify the applicable task order number when it requests on-call per incident maintenance or mail-in/carry-in per incident maintenance.

(b) The Contractor shall submit an invoice for payment against the task order only for per incident maintenance performed during that billing period. The Contractor shall provide written notice to the Contracting Officer and the task order point of contact when 75 percent of the funds obligated on the order have been expended. The Contracting Officer may modify the task order to increase or decrease the amount of the order based on remaining requirements for per incident maintenance during the period of performance of the order.

(c) The Contracting Officer may, by written notice, decrease funding for per maintenance under the task order thirty (30) days after receipt of the notice by the Contractor, or sooner if mutually agreeable to the parties.

2. Discontinuance of Monthly Maintenance. The Contracting Officer may, by written notice, discontinue monthly maintenance under this contract, at no cost to the Government, thirty (30) days after receipt by the Contractor of such notice, or sooner if mutually agreeable to the parties.

3. Non-chargeable Maintenance Items. There shall be no additional maintenance charges for remedial maintenance occasioned by the recurrence of the same malfunction within 48 hours of the user's receipt of the repaired component.

(w) Separately Orderable Maintenance Replacement Items. The Government intends to monitor and assess modes of failure and the failure rates of AIT-IV hardware. After making this assessment, the Government will make a determination with regard to the feasibility of the Government performing all AIT-IV hardware maintenance using organic capabilities. In the event the Government determines it is desirable to perform all AIT-IV maintenance functions in-house, the Government reserves the right to negotiate with the Contractor for necessary hardware replacement parts and Government-designated personnel maintenance training in accordance with commercial practice in these areas.

(x) Continued Performance During Support of Crisis Situations, Contingency or Exercise.

1. Overview.

(A) The requirements of this Contract have been identified by the U.S. Government as being essential to the mission and operational readiness of the U.S. Armed Services operating worldwide; therefore, the Contractor may be required to perform this Contract during crisis situations (including war or a state of emergency), contingencies or exercises in the identified area of operations, also known as theatre of operations, subject to the requirements and provisions listed below.

(B) The Contractor shall be responsible for performing all requirements of this Contract notwithstanding crisis situations, contingencies or exercises, including but not limited to the existence of any state of war, whether declared or undeclared, or state of emergency, by the United States or the host nation, commencement of hostilities, internal strife, rioting, civil disturbances, or activities of any type which would endanger the welfare and security of U.S. Forces in the host nation. Failure by the Contractor to perform may subject the Contractor to a termination of this Contract for cause. If a crisis situation, contingency, or exercise is determined, an equitable adjustment may be negotiated.

(C) Crisis situations and contingency operations shall be determined by the overseas theater Commander-in-Chief, or when Defense Readiness Condition (DEFCON) Three (3) is declared for that area.

(D) Contractor personnel and dependents may be integrated into Government contingency plans, and afforded the same rights, privileges, protection, and priority as U.S. Government personnel. The Government may provide security, housing, and messing facilities for Contractor personnel and dependents should conditions warrant.

(E) In the event Contractor employees are deployed or hired into the area of operations in support of a crisis situation, contingency or exercise, the following items and conditions will apply:

2. Management.

(A) The Contractor shall ensure that all Contractor employees, including sub-Contractors, will comply with all guidance, instructions, and general orders applicable to U.S. Armed Forces and DOD civilians and issued by the Theater Commander or his/her representative. This will include any and all guidance and instructions issued based upon the need to ensure mission accomplishment, force protection and safety.

(B) Service and Department of Defense directives, policies, and procedures. The Contractor shall ensure compliance with all federal statutes, judicial interpretations and international agreements (e.g., Status of Forces Agreements, Host Nation Support Agreements, etc.) applicable to U.S. Armed Forces or U.S. citizens in the area of operations. The Contracting Officer will resolve disputes. Host Nation laws and existing Status of Forces Agreements may take precedence over contract requirements.

(C) The Contractor shall take reasonable steps to ensure the professional conduct of its employees and sub-Contractors.

(D) The Contractor shall promptly resolve, to the satisfaction of the Contracting Officer, all Contractor employee performance and conduct problems identified by the cognizant Contracting Officer or Contracting Officer's Representative.

(E) The Contracting Officer may direct the Contractor, at the Contractor's expense, to remove or replace any Contractor employee failing to adhere to instructions and general orders issued by the Theater Commander or his/her designated representative.

3. Accounting for Personnel. As directed by the Contracting Officer or Contracting Officer's Representative and based on instructions of the Theater Commander, the Contractor shall report its employees, including third country nationals, entering and/or leaving the area of operations by name, citizenship, location, Social Security number (SSN) or other official identity document number.

4. Risk Assessment and Mitigation.

(A) The Contractor shall ensure physical and medical evaluations are conducted on all its deployable and/or mission essential employees to ensure they are medically fit and capable of enduring the rigors of deployment in support of a military operation.

(B) If a Contractor employee departs an area of operations without Contractor permission, the Contractor shall ensure continued performance in accordance with the terms and conditions of the contract. If the Contractor replaces an employee who departs without permission, the replacement is at Contractor expense and must be in place within five days or as directed by the Contracting Officer.

(C) The Contractor shall prepare plans for support of military operations as required by contract or as directed by the Contracting Officer.

(D) For badging and access purposes, the Contractor shall provide the Contracting Officer or Contracting Officer's Representative a list of all employees (including qualified subcontractors and/or local vendors being used in the area of operations) with all required identification and documentation information.

(E) As required by the operational situation, the Government will relocate Contractor personnel (who are citizens of the United States, aliens resident in the United States or third country nationals, not resident in the host nation) to a safe area or evacuate them from the area of operations. The U.S. State Department has responsibility for evacuation of non-essential personnel.

(F) The Contractor shall brief its employees regarding the potential danger, stress, physical hardships and field living conditions.

(G) The Contractor shall require all its employees to acknowledge in writing that they understand the danger, stress, physical hardships and field living conditions that are possible if the employee deploys in support of military operations.

(H) The Contractor shall designate a point of contact for all of its plans and operations and establish an operations center to plan and control the Contractor deployment process and resolve operational issues with the deployed force.

5. Force Protection. While performing duties in accordance with the terms and conditions of the contract, the Service will provide force protection to Contractor employees commensurate with that given to Service/Agency (e.g. Army, Navy, Air Force, Marine, Defense Logistics Agency (DLA)) civilians in the operations area.

6. Vehicle and Equipment Operation.

(A) The Contractor shall ensure employees possess the required civilian licenses to operate the equipment necessary to perform contract requirements in the theater of operations in accordance with the statement of work.

(B) Before operating any military owned or leased equipment, the Contractor employee shall provide proof of license (issued by an appropriate Governmental authority) to the Contracting Officer or Contracting Officer's Representative.

(C) The Government, at its discretion, may train and license Contractor employees to operate military owned or leased equipment.

(D) The Contractor and its employees shall be held jointly and severably liable for all damages resulting from the unsafe or negligent operation of military owned or leased equipment.

7. On-Call Duty or Extended Hours.

(A) The Contractor shall be available to work "on-call" to perform mission essential tasks as directed by the Contracting Officer.

(B) The Contracting Officer, or Contracting Officer's Representative, will identify the parameters of "on-call" duty.

(C) The Contractor shall be available to work extended hours to perform mission essential tasks as directed by the Contracting Officer.

(D) The Contracting Officer may negotiate an equitable adjustment to the contract/task order concerning extended hours, surges, and overtime requirements.

8. Clothing and Equipment Issue. The Contractor shall ensure that Contractor employees possess the necessary personal clothing and safety equipment to execute contract performance in the theater of operations in accordance with the statement of work. Clothing should be distinctive and unique and not imply that the Contractor is a military member, while at the same time not adversely affecting the Government's tactical position in the field.

9. Legal Assistance. The Contractor shall ensure its personnel deploying to or in a theater of operations are furnished the opportunity and assisted with making wills as well as with any necessary powers of attorney prior to deployment processing and/or deployment.

10. Medical

(A) The Contractor shall be responsible for providing employees who meet the physical standards and medical requirements for job performance in the designated theater of operations.

(B) When applicable, the Government may provide to Contractor employees deployed in a theater of operations emergency medical and dental care commensurate with the care provided to Department of Defense civilian deployed in the theater of operations.

(C) Deploying civilian Contractor personnel shall carry with them a minimum of a 90-day supply of any medication they require.

11. Passports, Visas and Customs.

(A) The Contractor is responsible for obtaining all passports, visas, or other documents necessary to enter and/or exit any area(s) identified by the Contracting Officer for Contractor employees.

(B) All Contractor employees shall be subject to the customs processing procedures, laws, agreements and duties of the country to which they are deploying and the procedures, laws, and duties of the United States upon re-entry.

(C) The Contracting Officer will determine and stipulate the allowability and allocability of payment for entry/exit duties on personal items in possession of Contractor employees per U.S. Customs Service rates and restrictions.

(D) The Contractor shall register all personnel with the appropriate U.S. Embassy or Consulate.

12. Living Under Field Conditions. If requested by the Contractor, the Government may provide to Contractor employees deployed in the theater of operations the equivalent field living conditions, subsistence, emergency medical and dental care, sanitary facilities, mail delivery, laundry service, and other available support afforded to Government employees and military personnel in the theater of operations. If the above support is negotiated in the contract, at any level, the Government will receive consideration.

13. Morale, Welfare, and Recreation. The Government will provide to Contractor employees deployed in the theater of operations morale, welfare, and recreation services commensurate with that provided to Department of Defense civilians and military personnel deployed in the theater of operations.

14. Status of Forces Agreement.

(A) The Contracting Officer will inform the Contractor of the existence of all relevant Status of Forces Agreements (SOFA) and other similar documents, and provide copies upon request.

(B) The Contractor shall be responsible for obtaining all necessary legal advice concerning the content, meaning, application, etc. of any applicable SOFAs, and similar agreements.

(C) The Contractor shall adhere to all relevant provisions of the applicable SOFAs and other similar related agreements.

(D) The Contractor shall be responsible for providing the Government with the required documentation to acquire invited Contractor or technical expert status, if required by SOFA.

15. Tour of Duty/Hours of Work

(A) The Contracting Officer, or Contracting Officer’s Representative, will provide the Contractor with the anticipated duration of the deployment.

(B) The Contractor, at his/her own expense, may rotate Contractor employees into and out of the theater provided there is not degradation in mission. The Contractor shall coordinate personnel changes with the Contracting Officer.

(C) The Contracting Officer will provide the Contractor with the anticipated work schedule.

(D) The Contracting Officer, or Contracting Officer's Representative, may modify the work schedule to ensure the Government's ability to continue to execute its mission.

16. Health and Life Insurance. The Contractor shall ensure that health and life insurance benefits provided to its deploying employees are in effect in the theater of operations and allow traveling in military vehicles. Insurance is available under the Defense Base Act administered by the Department of Labor.

17. Next of Kin Notification. Before deployment, the Contractor shall ensure that each Contractor employee completes a DD Form 93, Record of Emergency Data Card, and returns the completed form to the designated Government official.

18. Return Procedures.

(A) Upon notification of redeployment, the Contracting Officer will authorize Contractor employee travel from the theater of operations to the designated CONUS Replacement Center (CRC) or individual deployment site.

(B) The Contractor shall ensure that all Government-issued clothing and equipment provided to the Contractor or the Contractor's employees are returned to Government control upon completion of the deployment.

(C) The Contractor shall provide the Contracting Officer with documentation, annotated by the receiving Government official, of all clothing and equipment returns.

19. Special Legal Considerations.

(A) Public Law 106-523. Military Extraterritorial Jurisdiction Act of 2000: Amended Title 18, US Code, to establish Federal Jurisdiction over certain criminal offenses committed outside the United States by persons employed by or accompanying the Armed Forces, or by members of the Armed Forces who are released or separated from active duty prior to being identified and prosecuted for the commission of such offenses, and for other purposes.

(B) Applicability: This Act applies to anyone who engages in conduct outside the U.S. that would constitute an offence punishable by imprisonment for more than one year, the same as if the offense had been committed within the jurisdiction of the U.S. The person must be employed by or accompanying the Armed Forces outside the U.S.

(y) Notice: Year 2000 Provisions (Commercial Items).

1. The Contractor warrants that any Information Technology including, but not limited to, hardware, software, firmware, and middleware delivered under this contract, whether operating alone or combined as a system, shall accurately process date/time data (including, but not limited to, calculating, comparing, and sequencing) from, into, and between the twentieth and twenty-first centuries, and the years 1999 and 2000 and leap year calculations, to the extent that other information technology, used in combination with the information technology being acquired, properly exchanges date/time data with it.

2. Should a warranted item fail to meet the requirements set out in the foregoing paragraph, the Contractor agrees to correct or replace the item at no cost to the Government. The parties agree that this correction or replacement shall not act as a limitation of remedies and that the Government may seek such additional remedies as

may be available through this contract or at law or equity rights and remedies set forth in any other warranty for this item.

(z) Mandatory Use of Contractor To Government Electronic Mail.

1. Unless exempted by the PCO 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 Contract Awards, Contract Modifications, Proposals, Procurement Sensitive Information, Classified Information and Proprietary Information. Return receipt will be used if a commercial application is available.

2. The format for all communication shall be compatible with the following:

Microsoft Office
Excel

3. Files larger than 2 megabytes must use alternate means of transmission such as Zip Compression/Inflation, File Transfer Protocol, Winfax or any Fax Modem. (Note: This includes both the text message and the attachment). If an attachment is in binary format, the number of bytes for the attachment increases by 33%. Large items can be put on disk and mailed with the Contracting Officer's approval.

4. A copy of all communications, with the exception of technical reports, shall be provided to the contract specialist.

5. The following examples include, but are not limited to, the types of communication that shall be transmitted via e-mail:

Routine Letters
Requests for Proposals under the contract
Price Issues (except Contractor pricing data)
Contract Data Requirements List Submittals
Contract Data Requirements List Comments
Approvals/Disapproval's by the Government
Technical Evaluations of Contract Items
Clarifications
Configuration Control
Drawings (not to exceed ½ megabyte)
Revised Shipping Instructions
Change Order Directions

6. In order to be contractually binding, all Government communications must be sent from the Contracting Officer's e-mail address. The Contractor shall designate the personnel with signature authority who can contractually bind the Contractor. All binding Contractor communication shall be sent from the signature authority's e-mail address.

7. The Government reserves the right to upgrade to a more advanced commercial application at any time during the life of the contract.

8. 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.

9. The names and e-mail addresses for the AIT-IV Contracting Officer, Contract Specialist, and Contracting Officer's Representative (COR) will be provided by separate correspondence.

10. The contract number and project name "AIT-IV" shall be included in the subject line on all electronic mail communications.

(aa) Mandatory Use of Government to Government Electronic Mail Date.

1. Unless exempted by the PCO in writing, communication after contract award between Government agencies shall be transmitted via electronic mail (e-mail).

2. The following examples include, but are not limited to, the types of communication that shall be transmitted via e-mail:

Instructions to Contract Ordering Officer
Instructions to Administrative Contracting Officer
Instructions to other Defense Contract Management Agency personnel
Instructions to Defense Finance Administration Services
Instructions to Defense Contract Audit Agency

3. See paragraph entitled "Mandatory Use of Contractor to Government Electronic Mail" in this Part for further guidance.

4. The contract number and project name “AIT-IV" shall be included in the subject line on all electronic mail communications.

(ab) Past Performance Input from Field Activities. All ordering offices shall provide Past Performance Input through the COPOs to the PCO beginning 12 months from date of contract award and every 12 months thereafter, through the end of the contract. The COPOs shall provide the assessment input to the PCO at the e-mail address below. Assessment input shall be required for all delivery/task orders exceeding $100,000. Out of cycle or "Addendum" reports may be submitted if an extraordinary event happens prior to the 12 month interval or if it is necessary to report a meaningful occurrence during the period between physical completion of the contract and contract closeout. The Regulatory requirement for Contractor assessment and format (Non-System Contracts Performance Element) can be obtained from the Army Federal Acquisition Regulation Supplement (AFARS), Part 5142.15. Past Performance input shall be forwarded to the Contracting Officer identified by separate cover.

(ac) INVITED CONTRACTOR OR TECHNICAL REPRESENTATIVE STATUS UNDER U.S. - REPUBLIC OF KOREA (ROK)

Invited Contractor (IC) and Technical Representative (TR) status shall be governed by the U.S.-ROK Status of Forces Agreement (SOFA) as implemented by United States Forces Korea (USFK) Reg 700-19, which can be found under the “publications” tab on the US Forces Korea homepage http://www.usfk.mil

(a) Definitions. As used in this clause—

“U.S. – ROK Status of Forces Agreement” (SOFA) means the Mutual Defense Treaty between the Republic of Korea and the U.S. of America, Regarding Facilities and Areas and the Status of U.S. Armed Forces in the Republic of Korea, as amended

“Combatant Commander” means the commander of a unified or specified combatant command established in accordance with 10 U.S.C. 161. In Korea, the Combatant Commander is the Commander, United States Pacific Command.

“United States Forces Korea” (USFK) means the subordinate unified command through which US forces would be sent to the Combined Forces Command fighting components.

"Commander, United States Forces Korea" (COMUSK) means the commander of all U.S. forces present in Korea. In the Republic of Korea, COMUSK also serves as Commander, Combined Forces Command (CDR CFC) and Commander, United Nations Command (CDR UNC).

"USFK, Assistant Chief of Staff, Acquisition Management" (USFK/FKAQ) means the principal staff office to USFK for all acquisition matters and administrator of the U.S.-ROK SOFA as applied to US and Third Country contractors under the Invited Contractor (IC) and Technical Representative (TR) Program (USFK Reg 700-19).

"Responsible Officer (RO)" means a senior DOD employee (such as a military E5 and above or civilian GS-7 and above), appointed by the USFK Sponsoring Agency (SA), who is directly responsible for determining and administering appropriate logistics support for IC/TRs during contract performance in the ROK.

(b) IC or TR status under the SOFA is subject to the written approval of USFK, Assistant Chief of Staff, Acquisition Management (FKAQ), Unit #15237, APO AP 96205-5237.

(c) The contracting officer will coordinate with HQ USFK/FKAQ, IAW FAR 25.8, and USFK Reg 700-19. FKAQ will determine the appropriate contractor status under the SOFA and notify the contracting officer of that determination.

(d) Subject to the above determination, the contractor, including its employees and lawful dependents, may be accorded such privileges and exemptions under conditions and limitations as specified in the SOFA and USFK Reg 700-19. These privileges and exemptions may be furnished during the performance period of the contract, subject to their availability and continued SOFA status. Logistics support privileges are provided on an as-available basis to properly authorized individuals. Some logistics support may be issued as Government Furnished Property or transferred on a reimbursable basis.

(e) The contractor warrants and shall ensure that collectively, and individually, its officials and employees performing under this contract will not perform any contract, service, or other business activity in the ROK, except under U.S. Government contracts and that performance is IAW the SOFA.

(f) The contractor's direct employment of any Korean-National labor for performance of this contract shall be governed by ROK labor law and USFK regulation(s) pertaining to the direct employment and personnel administration of Korean National personnel.

(g) The authorities of the ROK have the right to exercise jurisdiction over invited contractors and technical representatives, including contractor officials, employees and their dependents, for offenses committed in the ROK and punishable by the laws of the ROK. In recognition of the role of such persons in the defense of the ROK, they will be subject to the provisions of Article XXII, SOFA, related Agreed Minutes and Understandings. In those cases in which the authorities of the ROK decide not to exercise jurisdiction, they shall notify the U.S. military authorities as soon as possible. Upon such notification, the military authorities will have the right to exercise jurisdiction as is conferred by the laws of the U.S.

(h) Invited contractors and technical representatives agree to cooperate fully with the USFK Sponsoring Agency (SA) and Responsible Officer (RO) on all matters pertaining to logistics support and theater training requirements. Contractors will provide the assigned SA prompt and accurate reports of changes in employee status as required by USFK Reg 700-19.

(i) Theater Specific Training. Training Requirements for IC/TR personnel shall be conducted in accordance with USFK Reg 350-2 Theater Specific Required Training for all Arriving Personnel and Units Assigned to, Rotating to, or in Temporary Duty Status to USFK. IC/TR personnel shall comply with requirements of USFK Reg 350-2.

(j) Except for contractor air crews flying Air Mobility Command missions, all U.S. contractors performing work on USAF classified contracts will report to the nearest Security Forces Information Security Section for the geographical area where the contract is to be performed to receive information concerning local security requirements.

(k) Invited Contractor and Technical Representative status may be withdrawn by USFK/FKAQ upon:

(1) Completion or termination of the contract.

(2) Determination that the contractor or its employees are engaged in business activities in the ROK other than those pertaining to U.S. armed forces.

(3) Determination that the contractor or its employees are engaged in practices in contravention to Korean law or USFK regulations.

(l) It is agreed that the withdrawal of invited contractor or technical representative status, or the withdrawal of, or failure to provide any of the privileges associated therewith by the U.S. and USFK, shall not constitute grounds for excusable delay by the contractor in the performance of the contract and will not justify or excuse the contractor defaulting in the performance of this contract. Furthermore, it is agreed that withdrawal of SOFA status for reasons outlined in USFK Reg 700-19, Section II, paragraph 6 shall not serve as a basis for the contractor filing any claims against the U.S. or USFK. Under no circumstance shall the withdrawal of SOFA Status or privileges be considered or construed as a breach of contract by the U.S. Government.

(m) Support.

(1) Unless the terms and conditions of this contract place the responsibility with another party, the COMUSK will develop a security plan to provide protection, through military means, of Contractor personnel engaged in the theater of operations when sufficient or legitimate civilian authority does not exist.

(2)(i) All Contractor personnel engaged in the theater of operations are authorized resuscitative care, stabilization, hospitalization at level III military treatment facilities, and assistance with patient movement in emergencies where loss of life, limb, or eyesight could occur. Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.

(ii) When the Government provides medical or emergency dental treatment or transportation of Contractor personnel to a selected civilian facility, the Contractor shall ensure that the Government is reimbursed for any costs associated with such treatment or transportation.

(iii) Medical or dental care beyond this standard is not authorized unless specified elsewhere in this contract.

(3) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in the theater of operations under this contract.

(n) Compliance with laws and regulations. The Contractor shall comply with, and shall ensure that its personnel supporting U.S Armed Forces in the Republic of Korea as specified in paragraph (b)(1) of this clause are familiar with and comply with, all applicable—

(1) United States, host country, and third country national laws;

(2) Treaties and international agreements;

(3) United States regulations, directives, instructions, policies, and procedures; and

(4) Orders, directives, and instructions issued by the COMUSK relating to force protection, security, health, safety, or relations and interaction with local nationals. Included in this list are force protection advisories, health advisories, area (i.e. “off-limits”), prostitution and human trafficking and curfew restrictions.

(o) Vehicle or equipment licenses. IAW USFK Regulation 190-1, Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the theater of operations. All contractor employees/dependents must have either a Korean driver's license or a valid international driver's license to legally drive on Korean roads, and must have a USFK driver's license to legally drive on USFK installations. Contractor employees/dependents will first obtain a Korean driver's license or a valid international driver's license then obtain a USFK driver's license.

(p) Evacuation.

(1) If the COMUSK orders a non-mandatory or mandatory evacuation of some or all personnel, the Government will provide assistance, to the extent available, to United States and third country national contractor personnel.

(2) Non-combatant Evacuation Operations (NEO).

(i) The contractor shall designate a representative to provide contractor personnel and dependents information to the servicing NEO warden as required by direction of the Responsible Officer.

(ii) If contract period of performance in the Republic of Korea is greater than six months, non emergency essential contractor personnel and all IC/TR dependents shall participate in at least one USFK sponsored NEO exercise per year.

(q) Next of kin notification and personnel recovery.

(1) The Contractor shall be responsible for notification of the employee-designated next of kin in the event an employee dies, requires evacuation due to an injury, or is missing, captured, or abducted.

(2) In the case of missing, captured, or abducted contractor personnel, the Government will assist in personnel recovery actions in accordance with DOD Directive 2310.2, Personnel Recovery.

(3) IC/TR personnel shall accomplish Personnel Recovery/Survival, Evasion, Resistance and Escape (PR/SERE) training in accordance with USFK Reg 525-40, Personnel Recovery

Procedures and USFK Reg 350-2 Theater Specific Required Training for all Arriving Personnel and Units Assigned to, Rotating to, or in Temporary Duty Status to USFK.

(r) Mortuary affairs. Mortuary affairs for contractor personnel who die while providing support in the theater of operations to U.S. Armed Forces will be handled in accordance with DOD Directive 1300.22, Mortuary Affairs Policy and Army Regulation 638-2, Care and Disposition of Remains and Disposition of Personal Effects.

(s) USFK Responsible Officer (RO). The USFK appointed RO will ensure all IC/TR personnel complete all applicable training as outlined in this clause.

(End of Clause)

(ae) Logistic Support (ROK Only)

1. Logistic support, corporate and individual, may be provided to USFK invited Contractors and technical representatives only in accordance with the U.S. ROK SOFA, USFK regulations, subject to availability, and on a reimbursable basis. Based upon eligibility, individuals may be provided the below listed logistic support based on Individually Sponsored Status (unless specifically excluded by the terms of the contract).

(A) SOFA status for Contractor employee (excludes employee's dependents).

(B) Duty-free importation privileges in accordance with SOFA and USFK regulations.

(C) DD Form 1173 (Uniformed Services Identification and Privilege Card).

(D) USFK Form 73 (USFK Ration Control Plate) family size – one (for employee only).

(E) PX or BX privileges family size—one.

(F) Commissary privileges (only authorized if Contractor employee is going to be in the ROK for more than 60 days; family size—one).

(G) Class VI store privileges (family size—one).

(H) Purchase of gasoline and Petroleum, Oil, and Lubricants (POL) products at PX or BX facilities.

(I) Military postal service privileges for personal mail only (Army post office and fleet post office).

(J) Military banking and credit union privileges.

(K) Motor vehicle operator's permit.

(L) Registration of one privately owned vehicle per family.

(M) Registration of pets and firearms.

(N) Medical services on a reimbursable basis.

(O) Dental services for emergency care only on a reimbursable basis.

(P) Mortuary services on a reimbursable basis.

2. To be individually sponsored for ration control purposes, the Contractor employee must be in a paid status of 30 hours or more per week on this contract, and be other than local hire AND perform in ROK less than 1 year. If paid status is 29 or less hours per week on this contract, no support will be authorized.

(A) No support for dependents is authorized.

(B) Local hire is defined as a U.S. or third-country national employee who is ordinarily resident in the U.S. but was hired in the ROK and has no transportation agreement with the employer.

3. Corporation Logistic Support. USFK may provide logistic support to corporations that have been designated as invited Contractors or technical representatives by HQ USFK, ACofS, Acquisition as follows:

(A) SOFA status exemptions. (See paragraph entitled "Technical Representative SOFA benefits (ROK ONLY) in this Part).

(B) Use of postal facilities for corporate mail is not authorized.

(C) All other corporate logistic support (fuel purchases and registration of company-owned vehicles authorized) must be coordinated between the contracting office and the USFK sponsoring agency and approved by the USFK sponsoring agency before contract performance in ROK.

(af) Monthly Report. In addition to the Monthly Status Report set out in Part D of the contract, the Contractor shall provide a monthly report to the Contracting Officer of total dollars ordered under the contract to date. The Contractor shall submit this report not later than the 10th day of the following month.

(ag) Expedited Delivery. The Contractor shall provide expedited delivery of hardware and software items, if required. The price for expedited delivery shall be negotiated on a firm-fixed prices basis. The Contractor shall deliver products to destination within 7 calendar days after date of order for CONUS or within 14 calendar days after date of order for OCONUS, as specified in the order.

(ah) Clauses Incorporated by Reference

FAR 52.252-2, Clauses Incorporated by Reference (FEB 1998)

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

FAR Clauses: http://acquisition.gov/far/index.html
DFARS Clauses: http://www.acq.osd.mil/dpap/dars/dfars/index.htm

(End of clause)

FAR Clauses:

52.204-4, Printed or Copied Double-Sided on Recycled Paper (AUG 2000)

52.204-7, Central Contractor Registration (APR 2008)

52.211-14 Notice of Priority Rating for National Defense, Emergency Preparedness, and Energy Program Use (APR 2008): . . . [Most orders issued under this contract will be DO/A7 rated. However, DX rated orders may also be issued under this contract as well.]

52.211-15 Defense Priority and Allocation Requirement (Apr 2008)
: … Contractor shall follow all the requirements of the Defense Priority and Allocation System regulations (15 CFR 700).

52.216-18, Ordering (OCT 1995): (a)...Such orders may be issued from effective date of notice to proceed through the 108th month thereafter and as stated in Part C-1-1, Ordering Period.

52.216-19, Delivery-Order Limitations (OCT 1995): (a) Minimum Order... less than $300 for monthly maintenance, $50 for all other products and services ... (b) Maximum order.... **(**1)...single item in excess of $5 million (2)...combination of items in excess of $10 million (3)... series of orders from the same ordering office within three days that together call for quantities exceeding the limitation in paragraph (b)(1) and (2) (d)...Contractor shall honor any order exceeding the maximum order limitation in paragraph (b), unless that order (or orders) is returned to the ordering office within five days after issuance...

52.217-9, Option to Extend the Term of the Contract (MAR 2000) (a)…may extend the term of this contract…within 30 days prior to expiration of the contract; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires…(c) The total duration of this contract, including the exercise of any options under this contract, shall not exceed 108 months.

52.223-3, Hazardous Material Identification and Material Safety Data (JAN 1997): (Note: In addition to the re-submissions per paragraph (e), the Contractor is to provide all applicable Material Safety Data Sheets to AIT-IV COR).

52.228-5, Insurance - Work on a Government Installation (Jan 1997)

52.232-18, Availability of Funds (APR 1984)

52.246-15, Certificate of Conformance (APR 1984)

52.247-35, FOB Destination, within Consignee's Premises (APR 1984)

52.247-48, FOB Destination, Evidence of Shipment (FEB 1999)

DFARS Clauses:

252.201-7000, Contracting Officer's Representative (DEC 1991)

252.204-7000, Disclosure of Information (DEC 1991)

252.204-7004, Alt A, Required Central Contractor Registration (SEP 2007)

252.209-7004, Subcontracting with Firms that are Owned or Controlled by the Government of a Terrorist Country (DEC 2006)

252.211-7003, Item Identification and Valuation (AUG 2008)
paragraph (c)(1)(ii):

SLIN	DESCRIPTION
0001AA	Hand Held Barcode Terminal (HHT-A) with Abbreviated Keypad and Wireless (802.11g/i) Communications
0001BA	Hand Held Barcode Terminal (HHT-B) with Abbreviated Keypad and Batch Communications (No Wireless Capability)
0001CA	Hand Held Barcode Terminal (HHT-C) with Full Alpha-numeric Keypad and Wireless (802.11g/i) Communications
0001DA	Hand Held Barcode Terminal (HHT-D) with Full Alpha-numeric Keypad and Batch Communications (No Wireless Capability)
0001EA	Hand Held Barcode Terminal (HHT-E) with Extended Reading Range, Full Alpha-numeric Keypad, and Wireless (802.11g/i) Communications
0001FA	Hand Held Barcode Terminal (HHT-F) with Direct Part Mark Reading Capability, Full Alpha-numeric Keypad, and Wireless (802.11g/i) Communications
0021FA	Portable/Handheld Verifier for IUID Labels
0023BA	Transit Case Configuration, Stationary Bar Code Label Printer and Accessories
0023CA	Transit Case Configuration, Hand Held Barcode Terminal(HHT-C) With Win Mobile 6.X (Latest Version), Full Keypad and 802.11g/i wireless communications, and Stationary Bar Code Label Printer and Accessories

252.211-7006, Radio Frequency Identification (FEB 2007)

252.225-7040, Contractor Personnel Authorized to Accompany U.S. Armed Forces Deployed Outside the United States (JAN 2009**)**

252.225-7043, Antiterrorism/Force Protection Policy for Defense Contractors Outside the United States (MAR 2006)

252.232-7010, Levies on Contract Payments (DEC 2006)

252.239-7001, Information Assurance Contractor Training and Certification (JAN 2008)

252.246-7000, Material Inspection and Receiving Report (MAR 2008)

252.246-7003, Notification of Potential Safety Issues (JAN 2007)

(ai) Posting of Contract. In order to comply with the fair opportunity requirements set forth in the paragraph entitled "Ordering Procedures for Orders Exceeding $3,000," in this Part, this contract and any modifications thereto will be posted in their entirety to the Government's Website at: http://www.ait.army.mil/contracts/aitiv/aitiv.html. Access to the Website will be unrestricted.

(aj) United States Central Command (USCENTCOM) Area of Responsibility (AOR) Clauses

1. The following clause is for the USCENTCOM AOR location only.

Crimes against Host Country Nationals within the United States Central Command (USCENTCOM) Area of Responsibility (AOR) (MAR 2009)

(A) With regard to this contract, the contractor shall not employ, nor allow a subcontractor to employ, any person that has ever been convicted in any U.S. court of any crime against a US CENTCOM AOR host country national, regardless of the place at which the crime occurred.

(B) Contractors shall exercise effective screening processes to ensure that individuals not conforming to this standard are identified and prohibited from, or removed from (if already employed) working under this contract.

(C) Contractor employees discovered to have one or more prior convictions as described above shall be removed from the contract immediately.

(D) Failure to adhere to the requirements of this clause may result in a termination for cause or termination for default, in accordance with the terms and conditions of this contract.

2. Any applicable USCENTCOM clauses that are not included in this contract and that are required by USCENTCOM, the applicable clauses must be included in orders issued for supplies/services that pertain to that USCENTCOM order.

CLAUSES INCORPORATED BY REFERENCE

52.212-5	Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items	OCT 2008

CLAUSES INCORPORATED BY FULL TEXT

PART C-2-1

DFARS CLAUSE 252.212-7001

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (DEC 2008)

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

_X__ 52.203-3, Gratuities (APR 1984) (10 U.S.C. 2207).

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

(1) _X__ 252.205-7000, Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).

(2) _X__ 252.219-7003, Small Business Subcontracting Plan (DoD Contracts) (APR 2007) (15 U.S.C. 637).

(3) ___ 252.219-7004, Small Business Subcontracting Plan (Test Program) (AUG 2008) (15 U.S.C. 637 note).

(4) ___ 252.225-7001, Buy American Act and Balance of Payments Program (JUN 2005) (41 U.S.C. 10a-10d, E.O. 10582).

(5) _X__ 252.225-7012, Preference for Certain Domestic Commodities (DEC 2008) (10 U.S.C. 2533a).

(6) _X__ 252.225-7014, Preference for Domestic Specialty Metals (JUN 2005) (10 U.S.C. 2533a).

(7) ___ 252.225-7015, Restriction on Acquisition of Hand or Measuring Tools (JUN 2005) (10 U.S.C. 2533a).

(8) ___ 252.225-7016, Restriction on Acquisition of Ball and Roller Bearings (MAR 2006) (Section 8065 of Public Law 107-117 and the same restriction in subsequent DoD appropriations acts).

(9) _X__ 252.225-7021, Trade Agreements (NOV 2008) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).

(10) _X__ 252.225-7027, Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).

(11) _X__ 252.225-7028, Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).

(12)(i) ___ 252.225-7036, Buy American Act--Free Trade Agreements--Balance of Payments Program (MAR 2007) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).

(ii) ___ Alternate I (OCT 2006) of 252.225-7036.

(13) ___ 252.225-7038, Restriction on Acquisition of Air Circuit Breakers (JUN 2005) (10 U.S.C. 2534(a)(3)).

(14) _X__ 252.226-7001, Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Pub. L. 107-248 and similar sections in subsequent DoD appropriations acts).

(15) _X__ 252.227-7015, Technical Data--Commercial Items (NOV 1995) (10 U.S.C. 2320).

(16) _X__ 252.227-7037, Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).

(17) ___ 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports(MAR 2008) (10 U.S.C. 2227).

(18) _X__ 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).

(19) _X__ 252.243-7002, Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).

(20)(i) _X__ 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

(ii) _X__ Alternate I (MAR 2000) of 252.247-7023.

(iii) ___ Alternate II (MAR 2000) of 252.247-7023.

(iv) ___ Alternate III (MAY 2002) of 252.247-7023.

(21) _X__ 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

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

(1) 252.225-7014, Preference for Domestic Specialty Metals, Alternate I (APR 2003) (10 U.S.C. 2533a).

(2) 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).

(3) 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

(4) 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(End of clause)

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (MAR 2008)

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

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

(2) Electronic form means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using Wide Area WorkFlow (WAWF) or another electronic form authorized by the Contracting Officer.

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

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests and receiving reports using WAWF, in one of the following electronic formats that WAWF accepts: Electronic Data Interchange, Secure File Transfer Protocol, or World Wide Web input. Information regarding WAWF is available on the Internet at https://wawf.eb.mil/.

(c) The Contractor may submit a payment request and receiving report using other than WAWF only when--

(1) The Contracting Officer authorizes use of another electronic form. With such an 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;

(2) DoD is unable to receive a payment request or provide acceptance in electronic form;

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

(4) DoD makes payment for commercial transportation services provided under a Government rate tender or a contract for transportation services using a DoD-approved electronic third party payment system or other exempted vendor payment/invoicing system (e.g., PowerTrack, Transportation Financial Management System, and Cargo and Billing System).

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

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

(End of clause)

52.216-22 INDEFINITE QUANTITY. (OCT 1995)

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

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

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

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after 60 days after expirition of the contract term.

(End of clause)

52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996)

(a) Definition. "Supplies," as used in this clause, includes but is not limited to raw materials, components, intermediate assemblies, end products, and lots of supplies.

(b) The Contractor shall provide and maintain an inspection system acceptable to the Government covering supplies under this contract and shall tender to the Government for acceptance only supplies that have been inspected in accordance with the inspection system and have been found by the Contractor to be in conformity with contract requirements. As part of the system, the Contractor shall prepare records evidencing all inspections made under the system and the outcome. These records shall be kept complete and made available to the Government during contract performance and for as long afterwards as the contract requires. The Government may perform reviews and evaluations as reasonably necessary to ascertain compliance with this paragraph. These reviews and evaluations shall be conducted in a manner that will not unduly delay the contract work. The right of review, whether exercised or not, does not relieve the Contractor of the obligations under the contract.

(c) The Government has the right to inspect and test all supplies called for by the contract, to the extent practicable, at all places and times, including the period of manufacture, and in any event before acceptance. The Government shall perform inspections and tests in a manner that will not unduly delay the work. The Government assumes no contractual obligation to perform any inspection and test for the benefit of the Contractor unless specifically set forth elsewhere in this contract.

(d) If the Government performs inspection or test on the premises of the Contractor or a subcontractor, the Contractor shall furnish, and shall require subcontractors to furnish, at no increase in contract price, all reasonable facilities and assistance for the safe and convenient performance of these duties. Except as otherwise provided in the contract, the Government shall bear the expense of Government inspections or tests made at other than the Contractor's or subcontractor's premises; provided, that in case of rejection, the Government shall not be liable for any reduction in the value of inspection or test samples.

(e)(1) When supplies are not ready at the time specified by the Contractor for inspection or test, the Contracting Officer may charge to the Contractor the additional cost of inspection or test.

(2) The Contracting Officer may also charge the Contractor for any additional cost of inspection or test when prior rejection makes reinspection or retest necessary.

(f) The Government has the right either to reject or to require correction of nonconforming supplies. Supplies are nonconforming when they are defective in material or workmanship or are otherwise not in conformity with contract requirements. The Government may reject nonconforming supplies with or without disposition instructions.

(g) The Contractor shall remove supplies rejected or required to be corrected. However, the Contracting Officer may require or permit correction in place,promptly after notice, by and at the expense of the Contractor. The Contractor shall not tender for acceptance corrected or rejected supplies without disclosing the former rejection or requirement for correction, and, when required, shall disclose the corrective action taken.

(h) If the Contractor fails to promptly remove, replace, or correct rejected supplies that are required to be removed or to be replaced or corrected, the Government may either (1) by contract or otherwise, remove, replace, or correct the supplies and charge the cost to the Contractor or (2) terminate the contract for default. Unless the Contractor corrects or replaces the supplies within the delivery schedule, the Contracting Officer may require their delivery and make an equitable price reduction. Failure to agree to a price reduction shall be a dispute.

(i)(1) If this contract provides for the performance of Government quality assurance at source, and if requested by

the Government, the Contractor shall furnish advance notification of the time (i) when Contractor inspection or tests will be performed in accordance with the terms and conditions of the contract and (ii) when the supplies will be ready for Government inspection.

(2) The Government's request shall specify the period and method of the advance notification and the Government representative to whom it shall be furnished. Requests shall not require more than 2 workdays of advance notification if the Government representative is in residence in the Contractor's plant, nor more than 7 workdays in other instances.

(j) The Government shall accept or reject supplies as promptly as practicable after delivery, unless otherwise provided in the contract. Government failure to inspect and accept or reject the supplies shall not relieve the Contractor from responsibility, nor impose liability on the Government, for nonconforming supplies.

(k) Inspections and tests by the Government do not relieve the Contractor of responsibility for defects or other failures to meet contract requirements discovered before acceptance. Acceptance shall be conclusive, except for latent defects, fraud, gross mistakes amounting to fraud, or as otherwise provided in the contract.

(l) If acceptance is not conclusive for any of the reasons in paragraph (k) hereof, the Government, in addition to any other rights and remedies provided by law, or under other provisions of this contract, shall have the right to require the Contractor (1) at no increase in contract price, to correct or replace the defective or nonconforming supplies at the original point of delivery or at the Contractor's plant at the Contracting Officer's election, and in accordance with a reasonable delivery schedule as may be agreed upon between the Contractor and the Contracting Officer; provided, that the Contracting Officer may require a reduction in contract price if the Contractor fails to meet such delivery schedule, or (2) within a reasonable time after receipt by the Contractor of notice of defects or nonconformance, to repay such portion of the contract as is equitable under the circumstances if the Contracting Officer elects not to require correction or replacement. When supplies are returned to the Contractor, the Contractor shall bear the transportation cost from the original point of delivery to the Contractor's plant and return to the original point when that point is not the Contractor's plant. If the Contractor fails to perform or act as required in (1) or (2) above and does not cure such failure within a period of 10 days (or such longer period as the Contracting Officer may authorize in writing) after receipt of notice from the Contracting Officer specifying such failure, the Government shall have the right by contract or otherwise to replace or correct such supplies and charge to the Contractor the cost occasioned the Government thereby.

(End of clause)

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (MAR 2008)

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

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

(2) Electronic form means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using Wide Area WorkFlow (WAWF) or another electronic form authorized by the Contracting Officer.

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

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests and receiving reports using WAWF, in one of the following electronic formats that WAWF accepts: Electronic Data Interchange, Secure File Transfer Protocol, or World Wide Web input. Information regarding WAWF is available on the Internet at https://wawf.eb.mil/.

(c) The Contractor may submit a payment request and receiving report using other than WAWF only when--

(1) The Contracting Officer authorizes use of another electronic form. With such an 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;

(2) DoD is unable to receive a payment request or provide acceptance in electronic form;

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

(4) DoD makes payment for commercial transportation services provided under a Government rate tender or a contract for transportation services using a DoD-approved electronic third party payment system or other exempted vendor payment/invoicing system (e.g., PowerTrack, Transportation Financial Management System, and Cargo and Billing System).

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

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

(End of clause)

252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002) ALTERNATE III (MAY 2002)

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

(1) "Components" means articles, materials, and supplies incorporated directly into end products at any level of manufacture, fabrication, or assembly by the Contractor or any subcontractor.

(2) "Department of Defense" (DoD) means the Army, Navy, Air Force, Marine Corps, and defense agencies.

(3) "Foreign flag vessel" means any vessel that is not a U.S.-flag vessel.

(4) "Ocean transportation" means any transportation aboard a ship, vessel, boat, barge, or ferry through international waters.

(5) "Subcontractor" means a supplier, materialman, distributor, or vendor at any level below the prime contractor whose contractual obligation to perform results from, or is conditioned upon, award of the prime contract and who is performing any part of the work or other requirement of the prime contract.

(6) "Supplies" means all property, except land and interests in land, that is clearly identifiable for eventual use by or owned by the DoD at the time of transportation by sea.

(i) An item is clearly identifiable for eventual use by the DoD if, for example, the contract documentation contains a reference to a DoD contract number or a military destination.

(ii) "Supplies" includes (but is not limited to) public works; buildings and facilities; ships; floating equipment and vessels of every character, type, and description, with parts, subassemblies, accessories, and equipment; machine tools; material; equipment; stores of all kinds; end items; construction materials; and components of the foregoing.

(7) "U.S.-flag vessel" means a vessel of the United States or belonging to the United States, including any vessel registered or having national status under the laws of the United States.

(b)(1) The Contractor shall use U.S.-flag vessels when transporting any supplies by sea under this contract.

(2) A subcontractor transporting supplies by sea under this contract shall use U.S.-flag vessels if--

(i) This contract is a construction contract; or

(ii) The supplies being transported are--

(A) Noncommercial items; or

(B) Commercial items that--

(1) The Contractor is reselling or distributing to the Government without adding value (generally, the Contractor does not add value to items that it contracts for f.o.b. destination shipment);

(2) Are shipped in direct support of U.S. military contingency operations, exercises, or forces deployed in humanitarian or peacekeeping operations; or

(3) Are commissary or exchange cargoes transported outside of the Defense Transportation System in accordance with 10 U.S.C. 2643.

(c) The Contractor and its subcontractors may request that the Contracting Officer authorize shipment in foreign-flag vessels, or designate available U.S.-flag vessels, if the Contractor or a subcontractor believes that --

(1) U.S.-flag vessels are not available for timely shipment;

(2) The freight charges are inordinately excessive or unreasonable; or

(3) Freight charges are higher than charges to private persons for transportation of like goods.

(d) The Contractor must submit any request for use of other than U.S.-flag vessels in writing to the Contracting Officer at least 45 days prior to the sailing date necessary to meet its delivery schedules. The Contracting Officer will process requests submitted after such date(s) as expeditiously as possible, but the Contracting Officer's failure to grant approvals to meet the shipper's sailing date will not of itself constitute a compensable delay under this or any other clause of this contract. Requests shall contain at a minimum --

(1) Type, weight, and cube of cargo;

(2) Required shipping date;

(3) Special handling and discharge requirements;

(4) Loading and discharge points;

(5) Name of shipper and consignee;

(6) Prime contract number; and

(7) A documented description of efforts made to secure U.S.-flag vessels, including points of contact (with names and telephone numbers) with at least two U.S.-flag carriers contacted. Copies of telephone notes, telegraphic and facsimile message or letters will be sufficient for this purpose.

(e) The Contractor shall, within 30 days after each shipment covered by this clause, provide the Contracting Officer and the Maritime Administration, Office of Cargo Preference, U.S. Department of Transportation, 400 Seventh Street SW., Washington, DC 20590, one copy of the rated on board vessel operating carrier's ocean bill of lading, which shall contain the following information:

(1) Prime contract number;

(2) Name of vessel;

(3) Vessel flag of registry;

(4) Date of loading;

(5) Port of loading;

(6) Port of final discharge;

(7) Description of commodity;

(8) Gross weight in pounds and cubic feet if available;

(9) Total ocean freight in U.S. dollars; and

(10) Name of the steamship company.

(f) The Contractor shall insert the substance of this clause, including this paragraph (f), in subcontracts that are for a type of supplies described in paragraph (b)(2) of this clause.

(End of clause)

ARMY ELECTRONIC INVOICING INSTRUCTIONS (FEB 2006)

Contractor shall submit payment request using the following method(s) as mutually agreed to by the Contractor, the Contracting Officer, the contract administration office, and the payment office.

X Wide Area Workflow (WAWF) (see instructions below)

_____Web Invoicing System (WInS)(https://ecweb.dfas.mil)

_____American National Standards Institute (ANSI) X.12 electronic data interchange (EDI) formats (http://www.X12.org and http://www.dfas.mil/ecedi)

_____Other (please specify_____

DFAS POC and Phone: DFAS-CO/South Entitlement Operations, P.O. Box 182264, Columbus, OH 43218-2264, CommRI (Primary): RUQAICG, Phone: 800-756-4571, Fax: 866-473-5429

WAWF is the preferred method to electronically process vendor requests for payment. This application allows DOD vendors to submit and track Invoices and Receipt/Acceptance documents electronically. Contractors electing to use WAWF shall (i) register to use WAWF 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/order.

WAWF Instructions

Questions concerning payments should be directed to the Defense Finance and Accounting Service (DFAS) [DFAS-CO/South Entitlement Operations, P.O. Box 182264, Columbus, OH 43218-2264] at [Phone: 800-756-4571] or faxed to [Fax: 866-473-5429]. Please have your purchase order/contract number 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 purchase order/contract number 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 [Check the appropriate block]

_____Commercial Item Financing

_____Construction Invoice (Contractor Only)

_____Invoice (Contractor Only)

XInvoice and Receiving Report (COMBO)

_____Invoice as 2-in-1 (Services Only)

_____Performance Based Payment (Government Only)

_____Progress Payment (Government Only)

_____Cost Voucher (Government Only)

_____Receiving Report (Government Only)

_____Receiving Report With Unique Identification (UID) Data (Government Only)

UID is a new globally unique "part identifier" containing data elements used to track DoD parts through their life cycle.

_____Summary Cost Voucher (Government Only)

CAGE CODE: [1V4D7]
ISSUE BY DODAAC: [Enter Contracting Office DoDAAC here]
ADMIN BY DODAAC: [S2404A]
INSPECT BY DODAAC: [If at origin: Enter S2404A]
[If at destination: Enter Inspector's DoDAAC here, if applicable.]
ACCEPT BY DODAAC: [If at origin: Enter S2404A]
[If at destination: Enter Inspector's DoDAAC here, if applicable.]
SHIP TO DODAAC: [Enter Ship To DoDAAC here if applicable]
LOCAL PROCESSING OFFICE DODDAC: [Enter LPO DoDAAC here if applicable]
PAYMENT OFFICE DoDAAC: [HQ0338]

EMAIL POINTS OF CONTACT LISTING: (Use Group e-mail accounts if applicable)

INSPECTOR: [Enter Inspector's email address here]
ACCEPTOR: [Enter Acceptor's email address here]
RECEIVING OFFICE POC: [Enter receiving office POC email address here]
CONTRACT ADMINISTRATOR: [Enter Contract Administrator's email address here]
CONTRACTING OFFICER: [Enter Contracting Officer's email address here]
ADDITIONAL CONTACT: [Enter email address(es) here]
For more information contact [Enter Contract Specialist's and/or Contracting Officer's name, email and phone here]

PART D

PART D

AUTOMATIC IDENTIFICATION TECHNOLOGY IV (AIT-IV)
SPECIFICATION AND STATEMENT OF WORK

Provided by separate electronic document

INSPECTION/ACCEPTANCE STANDARD
APPLICABLE STANDARDS

The following standard is hereby incorporated by reference:

1. D3951-95: Standard Practice for Commercial Packaging (Includes MIL-STD-129) (ASTM)