

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE See Block #2	PAGE OF PAGES 1 of 23
2. AMENDMENT/MODIFICATION NO. 0006	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ.NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY 836 AESG/SYKA USAF/AFMC AERONAUTICAL SYSTEMS CENTER (ASC) 2530 LOOP ROAD W, BLDG 560, RM 159 WRIGHT-PATTERSON AFB OH 45433-7101 BRIAN C. WALTERS 937.255.9494 BRIAN.WALTERS@WPAFB.AF.MIL	CODE FA8625	7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X)	9A. AMENDMENT OF SOLICITATION NO. FA8625-07-R-6470	
		X	9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO.	
			10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required)				
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
	D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: KC-X RFP AMENDMENT 0006 CONTRACTING OFFICER: BARBARA G. GEHRS (937) 255-9382 EMAIL: barbara.gehrs@wpafb.af.mil				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print).		16A. NAME AND TITLE OF SIGNER (Type or print)		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
_____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)		

SCHEDULE OF CHANGES

1. This RFP amendment is issued to provide updated RFP information in support of the RFP FA8625-07-R-6470 dated 30 January 2007; Amendment 0001, dated 23 Feb 07; Amendment 0002, dated 28 Feb 07; Amendment 0003 dated 21 March 2007; Amendment 0004 dated 06 June 2007; and Amendment 0005 dated 26 October 2007.

2. As a result of this amendment, proposal receipt date is hereby extended to 1 October 2008. Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by completing Items 8 and 15, and returning 1 copy of the amendment.

3. The Contracting Officer for this effort is changing, therefore, wherever the RFP identifies Sandra Palmatier as the Contracting Officer replace the name throughout with Barbara Gehrs, phone number (937) 255-9382.

4. The RFP identified in paragraph 1 above is specifically amended as follows:

a. The following clauses are deleted from Section B:

B055 IMPLEMENTATION OF LIMITATION OF FUNDS - ALTERNATE (Mar 2006)

(a) The sum allotted to this contract and available for payment of costs under TBD Gov (insert contract line items) through TBD Gov (insert date) in accordance with the clause in Section I entitled "Limitation of Funds" is \$\$ TBD Gov (insert dollar amount).

(b) In addition to the amount allotted under the "Limitation of Funds" clause, the additional amount of TBD Offeror (insert dollar amount) is obligated for payment of fee for work completed under CLINs TBD Gov (insert contract line items).

<end of clause>

b. The following clauses are deleted from Section D:

(1) AFMC 5352.247-9008 CONTRACTOR COMMERCIAL PACKAGING (AFMC) (Sep 1998)

(2) AFMC 5352.247-9010 ENGINEERED OR SPECIALIZED CONTAINERS (AFMC) (Aug 2002)

Para (a). Current edition. '1D(1)'

Para (a). Current edition. 'A'

Para (c). Current edition. 'A'

(3) AFMC 5352.247-9011 PACKAGING AND MARKING OF HAZARDOUS MATERIALS (AFMC) (Sep 1998)

(4) AFMC 5352.247-9013 PACKAGING DATA (AFMC) (Aug 2002)

Current edition. 'D(1)'

Current edition. 'B'

Current edition. 'B'

c. The following clause is added to Section E:

DFARS 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (Mar 2008)

d. The following clause is deleted from Section E:

DFARS 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (Mar 2003)

e. The following clause is added to Section F:

FAR 52.242-17 GOVERNMENT DELAY OF WORK (Apr 1984)

SCHEDULE OF CHANGES

f. The following clauses are deleted from Section F:
FAR 52.242-16 STOP-WORK ORDER -- FACILITIES (Aug 1989)

FAR 52.242-17 GOVERNMENT DELAY OF WORK (Apr 1984)

g. The following clauses are added to Section G:

(1) G014 IMPLEMENTATION OF PATENT RIGHTS CLAUSE (Dec 2007)

All documents and information required by the patent rights and/or patent reporting clauses set forth in Section I of this contract shall be submitted to the Administrative Contracting Officer and to AFMCLO/JAZ

Bldg 11

2240 B Street

Wright-Patterson AFB, OH 45433-7109 (insert address of local legal office)

The AFMCLO/JAZ (insert office symbol of patent administrator) patent administrator can be reached at 37-255-5055 ext 261. (insert telephone number of patent administrator)

This notice also constitutes a request (see FAR 52.227-11 or DFARS 252.227-7039(c), as applicable) for submission of a copy of the patent application, when filed, along with the patent application serial number, filing date, subsequent U.S. patent number and issue date, as received.

<end of clause>

(2) 653 AESS/G001 BILLING INSTRUCTIONS (NOV 2007) (Jul 2008)

All vouchers and invoices submitted for payment to DFAS shall include payment breakdowns by appropriation and ACRN. Cost vouchers will include backup documentation, a list of cost CLINs and amounts billed to date for each CLIN. On each electronic voucher the contractor shall provide separate subtotals to show the amount work charged to each CLIN and SUBCLIN/SUBLINE (to include ACRN). This will ensure the correct CLIN/SUBCLIN/SUBLINE and ACRN are charged.

<end of clause>

h. The following clause is deleted from Section G:

G014 IMPLEMENTATION OF PATENT RIGHTS CLAUSE (Sep 1999)

All documents and information required by the patent rights and/or patent reporting clauses set forth in Section I of this contract shall be submitted to the Administrative Contracting Officer and to

AFMCLO/JAZ

Bldg 11

2240 B Street

Wright-Patterson AFB, OH 45433-7109

The AFMCLO/JAZ patent administrator can be reached at 937-255-5055 ext 261.

This notice also constitutes a request (see FAR 52.227-12(f)(10), as applicable) for submission of a copy of the patent application, when filed, along with the patent application serial number, filing date, subsequent U.S. patent number and issue date, as received.

<end of clause>

i. The following clause is added to Section H:

DFARS 252.234-7002 EARNED VALUE MANAGEMENT SYSTEM (Apr 2008)

(a) In the performance of this contract, the Contractor shall use-

(1) An Earned Value Management System (EVMS) that complies with the EVMS guidelines in the American National Standards Institute/Electronic Industries Alliance Standard 748, Earned Value Management Systems (ANSI/EIA-748); and

(2) Management procedures that provide for generation of timely, reliable, and verifiable information for the Contract Performance Report (CPR) and the Integrated Master Schedule (IMS) required by the CPR and IMS data items of this contract.

(b) If this contract has a value of \$50,000,000 or more, the Contractor shall use an EVMS that has been determined by the Cognizant Federal Agency (CFA) to be in compliance with the EVMS guidelines as stated in paragraph (a)(1) of this clause. If, at the time of award, the Contractor's EVMS has not been determined by the CFA to be in compliance with the EVMS guidelines as stated in paragraph (a)(1) of this clause, the Contractor shall apply its current system to the contract and shall take necessary actions to meet the milestones in the Contractor's EVMS plan.

(c) If this contract has a value of less than \$50,000,000, the Government will not make a formal determination that the Contractor's EVMS complies with the EVMS guidelines in ANSI/EIA-748 with respect to the contract. The use of the Contractor's EVMS for this contract does not imply a Government determination of the Contractor's compliance with the EVMS guidelines in ANSI/EIA-748 for application to future contracts. The Government will allow the use of a Contractor's EVMS that has been formally reviewed and determined by the CFA to be in compliance with the EVMS guidelines in ANSI/EIA-748.

(d) The Contractor shall submit notification of any proposed substantive changes to the EVMS procedures and the impact of those changes to the CFA. If this contract has a value of \$50,000,000 or more, unless a waiver is granted by the CFA, any EVMS changes proposed by the Contractor require approval of the CFA prior to implementation. The CFA will advise the Contractor of the acceptability of such changes as soon as practicable (generally within 30 calendar days) after receipt of the Contractor's notice of proposed changes. If the CFA waives the advance approval requirements, the Contractor shall disclose EVMS changes to the CFA at least 14 calendar days prior to the effective date of implementation.

(e) The Government will schedule integrated baseline reviews as early as practicable, and the review process will be conducted not later than 180 calendar days after (1) contract award, (2) the exercise of significant contract options, and (3) the incorporation of major modifications. During such reviews, the Government and the Contractor will jointly assess the Contractor's baseline to be used for performance measurement to ensure complete coverage of the statement of work, logical scheduling of the work activities, adequate resourcing, and identification of inherent risks.

(f) The Contractor shall provide access to all pertinent records and data requested by the Contracting Officer or duly authorized representative as necessary to permit Government surveillance to ensure that the EVMS complies, and continues to comply, with the performance criteria referenced in paragraph (a) of this clause.

(g) When indicated by contract performance, the Contractor shall submit a request for approval to initiate an over-target baseline or over-target schedule to the Contracting Officer. The request shall include a top-level projection of cost and/or schedule growth, a determination of whether or not performance variances will be retained, and a schedule of implementation for the rebaselining. The Government will acknowledge receipt of the request in a timely manner (generally within 30 calendar days).

(h) The Contractor shall require its subcontractors to comply with EVMS requirements as follows:

(1) For subcontracts valued at \$50,000,000 or more, the following subcontractors shall comply with the requirements of this clause: _____ (Contracting Officer to insert names of subcontractors (or subcontracted effort if subcontractors have not been selected) designated for application of the EVMS requirements of this clause.)

(2) For subcontracts valued at less than \$50,000,000, the following subcontractors shall comply with the requirements of this clause, excluding the requirements of paragraph (b) of this clause: _____

SCHEDULE OF CHANGES

(Contracting Officer to insert names of subcontractors (or subcontracted effort if subcontractors have not been selected) designated for application of the EVMS requirements of this clause.)

<end of clause>

j. The following clauses are incorporated in Section H:

(1) 653 AESS/H015 APPLICATION FOR EQUIPMENT FREQUENCY AUTHORIZATION (Feb 2003)

The Contractor must ensure that radio frequencies are available to support electromagnetic radiating devices in their intended environment and that adequate protection from interference can be provided to receiving devices. Accordingly, the Contractor shall submit DD Form 1494, Application for Equipment Frequency Allocation, in triplicate to the buyer at the issuing office indicated on the cover of this document within 45 days after contract award. Instructions for preparing the form are contained in AFI 33-118, Radio Frequency Spectrum Management, and on the form itself. The DD Form 1494 will be routed through the Administrative Activity Quality Control Office indicated on the cover of the form in accordance with AFI 33-118. Upon verification of frequency requirements, the Contractor shall submit, if required, information to prepare a "Standard Frequency Action Format (SFAF) Request" to the person and address specified above. Instructions for preparing an SFAF are contained in AFI 33-118. Attention is directed to DFARS 252.235-7003, Frequency Authorization.

<end of clause>

(2) 653 AESS/H020 ENGLISH LANGUAGE REQUIREMENTS (Oct 2007)

All deliverable documents will be in the English language. An English language speaking person shall be provided during in-plant visits, inspections, reviews, audits, and other similar activities to facilitate communications and ensure mutual understanding.

<end of clause>

k. The following clauses are added to Section I:

(1) FAR 52.203-03 GRATUITIES (Apr 1984)

(2) FAR 52.203-06 RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (Sep 2006)

(3) FAR 52.203-12 LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (Sep 2007)

(4) FAR 52.204-07 CENTRAL CONTRACTOR REGISTRATION (Apr 2008)

(5) FAR 52.204-09 PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL (Sep 2007)

(6) FAR 52.216-07 ALLOWABLE COST AND PAYMENT (Dec 2002)

(7) FAR 52.219-09 SMALL BUSINESS SUBCONTRACTING PLAN (Apr 2008) - ALTERNATE II (Oct 2001)

(8) FAR 52.219-25 SMALL DISADVANTAGED BUSINESS PARTICIPATION PROGRAM--DISADVANTAGED STATUS AND REPORTING (Apr 2008)

(9) FAR 52.222-19 CHILD LABOR--COOPERATION WITH AUTHORITIES AND REMEDIES (Feb 2008)

SCHEDULE OF CHANGES

- (10) FAR 52.222-20 WALSH-HEALEY PUBLIC CONTRACTS ACT (Dec 1996)
- (11) FAR 52.222-26 EQUAL OPPORTUNITY (Mar 2007)
- (12) FAR 52.222-35 EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (Sep 2006)
- (13) FAR 52.222-37 EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (Sep 2006)
- (14) FAR 52.222-50 COMBATING TRAFFICKING IN PERSONS (Aug 2007)
- (15) FAR 52.223-09 ESTIMATE OF PERCENTAGE OF RECOVERED MATERIAL CONTENT FOR EPA-DESIGNATED ITEMS (May 2008)
para (b)(2), Agency Procedures '516th AESW/EN'
- (16) FAR 52.223-10 WASTE REDUCTION PROGRAM (Aug 2000)
- (17) FAR 52.225-13 RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (Jun 2008)
- (18) FAR 52.227-01 AUTHORIZATION AND CONSENT (Dec 2007)
- (19) FAR 52.227-02 NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT (Dec 2007)
- (20) FAR 52.227-10 FILING OF PATENT APPLICATIONS -- CLASSIFIED SUBJECT MATTER (Dec 2007)
- (21) FAR 52.230-06 ADMINISTRATION OF COST ACCOUNTING STANDARDS (Mar 2008)
- (22) FAR 52.232-17 INTEREST (Jun 1996)
- (23) FAR 52.232-20 LIMITATION OF COST (Apr 1984)
- (24) FAR 52.232-22 LIMITATION OF FUNDS (Apr 1984)
- (25) FAR 52.232-23 ASSIGNMENT OF CLAIMS (Jan 1986)
- (26) FAR 52.232-23 ASSIGNMENT OF CLAIMS (Jan 1986) - ALTERNATE I (Apr 1984)
- (27) FAR 52.243-02 CHANGES -- COST-REIMBURSEMENT (Aug 1987)
- (28) FAR 52.243-02 CHANGES -- COST-REIMBURSEMENT (Aug 1987) - ALTERNATE II (Apr 1984)
- (29) FAR 52.243-02 CHANGES -- COST-REIMBURSEMENT (Aug 1987) - ALTERNATE V (Apr 1984)
- (30) FAR 52.244-02 SUBCONTRACTS (Jun 2007)
Para (d), approval required on subcontracts: 'Any'
Para (j), Insert subcontracts evaluated during negotiations. 'TBD Offeror'
- (31) FAR 52.244-06 SUBCONTRACTS FOR COMMERCIAL ITEMS (Mar 2007)
- (32) FAR 52.245-01 GOVERNMENT PROPERTY (Jun 2007)

SCHEDULE OF CHANGES

- (33) FAR 52.245-09 USE AND CHARGES (Jun 2007)
- (34) FAR 52.249-14 EXCUSABLE DELAYS (Apr 1984)
- (35) FAR 52.251-01 GOVERNMENT SUPPLY SOURCES (Apr 1984)
- (36) DFARS 252.204-7004 ALTERNATE A, CENTRAL CONTRACTOR REGISTRATION (Sep 2007)
- (37) DFARS 252.211-7003 ITEM IDENTIFICATION AND VALUATION (Jun 2005)
Para (c)(1)(ii). Items with acquisition cost less than \$5,000. 'TBD Offeror'
Para (c)(1)(iii). Attachment Nr. 'TBD Offeror'
- (38) DFARS 252.211-7007 ITEM UNIQUE IDENTIFICATION OF GOVERNMENT PROPERTY (Sep 2007)
Para (b)(2)(ii). Exhibit, Line Item, Item Description. '?????'
- (39) DFARS 252.215-7004 EXCESSIVE PASS-THROUGH CHARGES (May 2008)
- (40) DFARS 252.219-7003 SMALL BUSINESS SUBCONTRACTING PLAN (DOD CONTRACTS) (Apr 2007)
- (41) DFARS 252.219-7004 SMALL BUSINESS SUBCONTRACTING PLAN (TEST PROGRAM) (Apr 2007)
- (42) DFARS 252.225-7004 REPORT OF INTENDED PERFORMANCE OUTSIDE THE UNITED STATES AND CANADA--SUBMISSION AFTER AWARD (May 2007)
- (43) DFARS 252.225-7006 QUARTERLY REPORTING OF ACTUAL CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES (May 2007)
- (44) DFARS 252.225-7012 PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES (Mar 2008)
- (45) DFARS 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (Mar 2008)
- (46) DFARS 252.239-7000 PROTECTION AGAINST COMPROMISING EMANATIONS (Jun 2004)
- (47) DFARS 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (May 2002)
- (48) AF 5352.242-9001 COMMON ACCESS CARDS (CACs) FOR CONTRACTOR PERSONNEL-AF SYSTEMS (Aug 2004)
- (49) FAR 52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (Apr 2008)
This is a rated order certified for national defense, emergency preparedness, and energy program use, and the Contractor shall follow all the requirements of the Defense Priorities and Allocations System regulation (15 CFR 700).
<end of clause>

I. The following clause is changed in Section I:
AF 5352.201-9101 OMBUDSMAN (Aug 2005)
Para (c). Ombudsmen names, addresses, phone numbers, fax, and email addresses. 'Karen E. Emery
ASC/CS, Deputy Chief of Staff

SCHEDULE OF CHANGES

1865 4th St, Bldg 14
Wright-Patterson AFB, OH 45433
karen.emery@wpafb.af.mil
Voice: DSN 986-4803, Comm 937-656-4803
Fax: DSN 674-8210, Comm 937-904-8210'

m. The following clauses are deleted from Section I:

- (1) FAR 52.203-12 LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (Sep 2005)
- (2) FAR 52.204-07 CENTRAL CONTRACTOR REGISTRATION (Jul 2006)
- (3) FAR 52.204-09 PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL (Nov 2006)
- (4) FAR 52.208-08 REQUIRED SOURCES FOR HELIUM AND HELIUM USAGE DATA (Apr 2002)
- (5) FAR 52.215-02 AUDIT AND RECORDS -- NEGOTIATION (Jun 1999) - ALTERNATE I (Jan 1997)
- (6) FAR 52.216-14 ALLOWABLE COST AND PAYMENT -- FACILITIES USE (Apr 1984)
- (7) FAR 52.219-09 SMALL BUSINESS SUBCONTRACTING PLAN (Sep 2006) - ALTERNATE II (Oct 2001)
- (8) FAR 52.219-25 SMALL DISADVANTAGED BUSINESS PARTICIPATION PROGRAM-- DISADVANTAGED STATUS AND REPORTING (Oct 1999)
- (9) FAR 52.222-19 CHILD LABOR--COOPERATION WITH AUTHORITIES AND REMEDIES (Jan 2006)
- (10) FAR 52.222-26 EQUAL OPPORTUNITY (Apr 2002)
- (11) FAR 52.223-09 ESTIMATE OF PERCENTAGE OF RECOVERED MATERIAL CONTENT FOR EPA-DESIGNATED PRODUCTS (Aug 2000)
para (b)(2), Agency Procedures '516th AESW/EN'
- (12) FAR 52.223-10 WASTE REDUCTION PROGRAM (Aug 2000)
- (13) FAR 52.225-13 RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (Feb 2006)
- (14) FAR 52.225-17 EVALUATION OF FOREIGN CURRENCY OFFERS (Feb 2000)
- (15) FAR 52.227-01 AUTHORIZATION AND CONSENT (Jul 1995)
- (16) FAR 52.227-02 NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT (Aug 1996)
- (17) FAR 52.227-10 FILING OF PATENT APPLICATIONS -- CLASSIFIED SUBJECT MATTER (Apr 1984)
- (18) FAR 52.229-10 STATE OF NEW MEXICO GROSS RECEIPTS AND COMPENSATING TAX (Apr 2003)
Para (c), Agency name 'United States Department of the Air Force'

SCHEDULE OF CHANGES

- Para (g), Agency name 'United States Department of the Air Force'
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Para (g), Agency name 'United States Department of the Air Force'
- (19) FAR 52.230-06 ADMINISTRATION OF COST ACCOUNTING STANDARDS (Apr 2005)
- (20) FAR 52.232-18 AVAILABILITY OF FUNDS (Apr 1984)
- (21) FAR 52.232-20 LIMITATION OF COST (Apr 1984)
- (22) FAR 52.232-22 LIMITATION OF FUNDS (Apr 1984)
- (23) FAR 52.243-02 CHANGES -- COST-REIMBURSEMENT (Aug 1987) - ALTERNATE IV (Apr 1984)
- (24) FAR 52.244-02 SUBCONTRACTS (Aug 1998)
Para (e), approval required on subcontracts to: 'Any'
Para (k), Insert subcontracts evaluated during negotiations. 'TBD Offeror'
- (25) FAR 52.244-06 SUBCONTRACTS FOR COMMERCIAL ITEMS (Sep 2006)
- (26) FAR 52.245-02 GOVERNMENT PROPERTY (FIXED-PRICE CONTRACTS) (May 2004)
- (27) FAR 52.245-05 GOVERNMENT PROPERTY (COST-REIMBURSEMENT, TIME-AND-MATERIAL, OR LABOR-HOUR CONTRACTS) (DEVIATION) (May 2004)
- (28) FAR 52.245-08 LIABILITY FOR THE FACILITIES (DEVIATION) (Jan 1997)
- (29) FAR 52.245-09 USE AND CHARGES (Aug 2005)
- (30) FAR 52.245-11 GOVERNMENT PROPERTY (FACILITIES USE) (Apr 1984)
- (31) FAR 52.245-16 FACILITIES EQUIPMENT MODERNIZATION (Apr 1985)
- (32) FAR 52.249-13 FAILURE TO PERFORM (Apr 1984)
- (33) FAR 52.249-14 EXCUSABLE DELAYS (Apr 1984)
- (34) FAR 52.251-01 GOVERNMENT SUPPLY SOURCES (Apr 1984) - ALTERNATE I (Apr 1984)
- (35) DFARS 252.204-7002 PAYMENT FOR SUBLINE ITEMS NOT SEPARATELY PRICED (Dec 1991)
- (36) DFARS 252.204-7004 ALTERNATE A TO FAR 52.204-7, CENTRAL CONTRACTOR REGISTRATION (Nov 2003)
- (37) DFARS 252.208-7000 INTENT TO FURNISH PRECIOUS METALS AS GOVERNMENT-FURNISHED MATERIAL (Dec 1991)
Para (b), Precious Metal, Quantity, Deliverable Item (NSN and Nomenclature): 'TBD Offeror'
- (38) DFARS 252.211-7003 ITEM IDENTIFICATION AND VALUATION (Jun 2005)
Para (c)(1)(ii). Items with acquisition cost less than \$5,000. 'TBD Offeror'
Para (c)(1)(iii). Attachment Nr. 'TBD Offeror'