

Section B - Supplies or Services and Prices

Firm Fixed Price

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Electrical Switch - MLRS	5	Each		
	Electrical Switch for the U.S. Army Multiple Launching Rocket System (MLRS) M993A1.				
	See Drawings Attached.				
	TACOM P-N 12471744				
	NSN: 5930014823038				
	MILSTRIP: W45G1832836428				
	PURCHASE REQUEST NUMBER: W45G1832836428				

NET AMT

FOB: Destination

You are hereby notified that Red River Army Depot intends to post the contract award document, including unit prices, to publicly available internet sites.

Accordingly, we consider any right of notification of our intention to release unit prices pursuant to Executive Order 12600 (June 23 1987)(Pre-Disclosure Notification Procedures for Confidential Commercial Information) to be waived unless the Contracting Officer is notified of your objection to such posting before the time noted for closing.

BUYER: MAJ Robert Ketchum. 903/334-4578, FAX 903/334-2541 OR 2628

The following information is mandatory, not optional!!!!

Bids may not be accepted without this information!!!!

If bidding via EDI, list the following information in the additional comments section:

BUSINESS SIZE: _____Small _____Large

FOB: _____(Destination Preferred)

Proposed Delivery: _____Days

If price quoted from published price list, give date: _____

Bidding on Brand _____ Part Number _____

Origin of manufacturer: U.S. _____ Other _____

Minimum order or dollar amount: _____

Material Safety Data Sheet required: Yes _____ No _____

Accept Visa: Yes _____ No _____ Invoice Payment Terms (Net 30, etc.) _____

Federal Tax Identification Number: _____

Dun & Bradstreet Number: _____

Cage Code Number: _____

Fax Number: _____

E-Mail Address: _____

Evaluation of Quotes: Quotes will be evaluated on the basis of advantages and disadvantages to the government that might result from making more than one award (Multiple Minimum Awards). It is assumed, for the purpose of evaluating quotes, that \$500.00 would be the administrative cost to the government for issuing and administering each purchase order awarded under this solicitation.

SUBMITTALS: All quotes shall include descriptive material that demonstrates the capabilities of the equipment proposed. If proposing an "equal" product, the submittals must clearly reflect conformity to each of the salient characteristics listed in the specifications. The Government reserves the right to make an award based on initial quote submissions. Failure to submit descriptive material, which clearly reflects conformance with the specifications may result in your quote being rendered non-responsive and being rejected. If submitting a quote on the exact brand name and part number specified, no descriptive material is required.

Special Notes

Military Drawings

All requests for quotes that reference military drawings are available after you download the Jedmics Imager using the following instructions:

1. Access the Red River Army Depot web site at: <https://www.redriver.army.mil>
2. Click on the headings shown in the following order:
TACOM Red River Procurement Network; Downloads; Jedmics Reader.

(Download the imager. This will enable your company to view the military drawings associated with a particular solicitation.)

To access the drawings for a particular solicitation use the following instructions:

1. Click on the headings shown in the following order: TACOM Red River Procurement Network; Solicitations; Double Click on Sol. # 02T---- Under “Document Nbr”; Individual drawing number.

**Solicitation and Award results are available via the internet at this same web site:
<https://www.redriver.army.mil>.**

Section D - Packaging and Marking

CLAUSES INCORPORATED BY FULL TEXT

52.247-4049 PACKAGING & MARKING

Material is to be packaged and packed in a manner to afford adequate protection against damage during shipment from supply source to destination. Package and pack shall conform to the applicable carrier rules, regulations and tariffs and may be the industry standard commercial practice. All unit, intermediate and exterior packs shall, as a minimum, be marked as follows by any means which provides legibility and durability: Federal Stock Number and/or Manufacturer's Part Number; Noun; Quantity; Purchase Order Number; Requisition Number; Mark for Bldg; and Ship To. Exterior shipping containers shall contain a packing list or other documentation setting forth contents.

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

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

CLAUSES INCORPORATED BY REFERENCE

52.246-2	Inspection Of Supplies--Fixed Price	AUG 1996
52.246-16	Responsibility For Supplies	APR 1984

CLAUSES INCORPORATED BY FULL TEXT

52.246-4001 INSPECTION AND ACCEPTANCE

Red River Army Depot
Texarkana, Texas

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	60 dys. ADC	5	RED RIVER ARMY DEPOT JUNE MILLS 100 MAIN DRIVE M/F BLDG 321S TEXARKANA TX 75507-5000 FOB: Destination	W911RQ

CLAUSES INCORPORATED BY REFERENCE

52.211-17	Delivery of Excess Quantities	SEP 1989
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CLAUSES INCORPORATED BY FULL TEXT

52.211-4009 DELIVERIES TO RED RIVER ARMY DEPOT (RRAD)

Receiving hours at Red River Army Depot are from 7:00 AM to 3:30 PM, Monday through Thursday (excluding Federal holidays). Telephone (903) 334-2226.

Section G - Contract Administration Data

CLAUSES INCORPORATED BY FULL TEXT

52.232-4059 CONTRACTOR INVOICE

Payment shall be made to the address on the award document if the address on the award document and the invoice are the same; otherwise, payment shall be made to the address stipulated as "Remit To:" authorized by the contractor either on the purchase order or invoice.

Following are items that must be on your invoice:

1. Name and address of contractor/vendor.
2. Invoice date.
3. Contract or purchase order number.
4. Line item number, with description, quantity, unit of measure, unit price and extended price of supplies delivered or services performed.
5. Shipping and payment terms (for example, shipment number and date of shipment, prompt payment discount terms). Bill of lading number and shipment will be shown for shipments on government bills of lading.
6. Name and address of contractor official to whom payment is to be sent (if remittance is to an address other than that on contract/purchase order, and a proper "Notice of Assignment" or separate remittance address is indicated in contract/purchase order).
7. Name, title, telephone number and mailing address of person to be notified in event of a defective invoice.
8. Any other information or documentation required by the contract/purchase order (evidence of shipment, acceptance test, etc.).

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.213-4	Terms and Conditions--Simplified Acquisitions (Other Than Commercial Items)	OCT 2003
52.227-3	Patent Indemnity	APR 1984
52.232-23	Assignment Of Claims	JAN 1986
52.243-1	Changes--Fixed Price	AUG 1987
252.203-7001	Prohibition On Persons Convicted of Fraud or Other Defense-Contract-Related Felonies	MAR 1999
252.225-7001	Buy American Act And Balance Of Payments Program	APR 2003
252.225-7025	Restriction on Acquisition of Forgings	APR 2003
252.243-7001	Pricing Of Contract Modifications	DEC 1991

CLAUSES INCORPORATED BY FULL TEXT

L2. AMC-Level Protest Program

If you have complaints about this procurement, it is preferable that you first attempt to resolve those concerns with the responsible contracting officer. However, you can also protest to Headquarters, AMC. The HQ, AMC-Level Protest Program is intended to encourage interested parties to seek resolution of their concerns within AMC as an Alternative Dispute Resolution forum, rather than filing a protest with the General Accounting Office (GAO), or other external forum. Contract award or performance is suspended during the protest to the same extent, and within the same time periods, as if filed at the GAO. The AMC protest decision goal is to resolve protests within 20 working days from filing. To be timely, protests must be filed within the periods specified in Federal Acquisition Regulation 33.103. Send protests (other than protests to the contracting officer) to:

HQ Army Materiel Command
Office of Command Counsel, Protest & Litigation Group
ATTN: AMCCC-BPL
5001 Eisenhower Avenue
Alexandria, VA 22333-0001
Facsimile number (703) 617-4999
Voice Number (703) 617-8176

The AMC-level protest procedures are found at:
http://www.amc.army.mil/amc/command_counsel/protest.html

If Internet access is not available contact the contracting officer or HQ, AMC to obtain the AMC-Level Protest Procedures.

52.217-6 OPTION FOR INCREASED QUANTITY (MAR 1989)

The Government may increase the quantity of supplies by 100% called for in the Schedule at the unit price

specified. The Contracting Officer may exercise the option by written notice to the Contractor within 60 Days after contract expiration. Delivery of the added items shall continue at the same rate as the like items called for under the contract, unless the parties otherwise agree.

(End of clause)

52.232-4001 ELECTRONIC FUND TRANSFER

The government payment office has determined that payment under this contract will be made by Electronic Funds Transfer (EFT). This determination is made in accordance with FAR Clause 52.232-33 and is effective no later than 1 October 1997.

52.233-2 SERVICE OF PROTEST (AUG 1996)

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from **Charlie D Harris, Jr., Red River Army Depot, 100 Main Drive, Texarkana, TX 75507-5000.**

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

(End of provision)