

SECTION B

SUPPLIES/SERVICES AND PRICES/COSTS

B.1 SCOPE.

The Contractor shall provide Automatic Identification Technology (AIT) identification equipment, software and services in accordance with the Specifications stated in Section C, Attachments and Exhibit. The equipment, software and services shall be available to Government system designers and integrators. The equipment will provide a common base line of bar code equipment and microcircuitry devices for both tactical and nontactical applications. Software will include equipment operating systems, bar code label and form generation, bar code application generating, and compiler languages. Maintenance, training, technical engineering services and documentation shall also be provided. The supplies and services are to be delivered to, or performed at, locations worldwide for Department of Defense (DoD) and Coast Guard (CG) and other Federal Agencies.

B.2 METHOD OF ACQUISITION.

All equipment shall be purchased.

B.3 TYPE OF CONTRACT.

This is a firm-fixed-price, Indefinite-Delivery, Indefinite-Quantity (IDIQ) contract.

B.4 CONTRACT LIFE.

a. The total contract life is 120 months from date of award, subject to Government exercise of all options to renew the term of the contract. The following is the breakdown for the base year and the option years:

Base Year	Date of Award	through	30 September 1994
Option Year 1	1 October 1994	through	30 September 1995
Option Year 2	1 October 1995	through	30 September 1996
Option Year 3	1 October 1996	through	30 September 1997
Option Year 4	1 October 1997	through	30 September 1998
Option Year 5	1 October 1998	through	29 September 1999
Option Year 6	1 October 1999	through	30 September 2000
Option Year 7	1 October 2000	through	30 September 2001
Option Year 8	1 October 2001	through	30 September 2002
Option Year 9	1 October 2002	through	30 September 2003
Option Year 10	1 October 2003	through	24 March 2004

b. Any CLIN or sub-CLIN may be ordered in accordance with Ordering Periods in Section H.

B.5 MAXIMUM AND MINIMUM AMOUNT.

a. The guaranteed minimum is \$4,000,000. Expenditure shall be from date of award through 30 September 1995.

b. The maximum to be ordered under this contract, spread over all CLINs and sub-CLINs, is \$249,370,000.

c. The amount of \$22,670,000 of the maximum is reserved for Federal Agencies other than DoD and GSA. This amount may be used for all the CLINs/sub-CLINs.

d. The specific CLINs (sub-CLINs) and quantities will be provided in the delivery orders. The exercise of the renewal option does not reestablish the guaranteed minimum.

B.6 OPTION TO EXTEND/REDUCE THE PRINCIPAL PERIOD OF MAINTENANCE (PPM).

The following represents the percentages for the extended or reduced rates for the PPM during which availability will be calculated to cover the different time periods indicated below. The PPM base period is 9 hours, Monday through Friday.

Monday - Friday, 16 Hrs/day: Base Rate x $\frac{115}{100}\%$ = Extended PPM Rate
 Seven days a week, 9 Hrs/day: Base Rate x $\frac{165}{100}\%$ = Extended PPM Rate
 Seven days a week, 16 Hrs/day: Base Rate x $\frac{165}{100}\%$ = Extended PPM Rate
 Seven days a week, 24 Hrs/day: Base Rate x $\frac{165}{100}\%$ = Extended PPM Rate

B.7 SPECIAL INSTRUCTIONS.

a. Training.

1. The Instructor and Key Personnel (IKP) Operator Course (CLIN x075) and the Software Developer Training Courses (CLIN x076) are priced per course.

2. The Operator Maintenance Training (CLIN x077) is priced per student.

b. Transit Case Maintenance. CLINs x065 and x066 are maintenance CLINs for the equipment inside the transit cases not the transit cases themselves. The maintenance that will be performed shall be in accordance with C.8.2.3, Mail-in/Carry-in Maintenance on the equipment inside the case.

c. The CLIN/sub-CLIN for a specific country must be ordered for that particular country.

d. The warranty on equipment is one year unless otherwise stated in the CLIN List, B.8. The warranty shall commence upon delivery of the item(s). See Section C, C.8, for the warranty coverage.

e. CLIN x102 must be ordered, as necessary, when ordering Installation, C.9.3, Technical Engineering Services, CLIN x081.

f. The appropriate manual shall be delivered with each piece of equipment that is ordered without ordering the appropriate sub-CLIN of CLIN x111. CLIN x111 shall be used only when more than one manual is required. If the appropriate manual is not delivered with the equipment, then the contractor shall provide the appropriate manual within ten days from the date of the request.

g. CLIN x113 must be ordered whenever it is necessary for the Contractor to perform on-call and per-incident maintenance, technical engineering services, Instructor and Key Personnel (IKP) Operator Course and Software Developer Course.

h. The following CLINs/sub-CLINs will only be ordered by AIT Program Office:

<u>CLIN</u>	<u>DESCRIPTION</u>
0080	Program Management
0091	Engineering Drawings
0092	Acceptance Test Procedures
0093	Test Reports for First Article Test (FAT)
0096	Project Status Report
0097	Delivery Schedule Report
0098	Contract Data Status
0099	Configuration Management
0103	Executive Briefing Video
0104	Manager/Supervisor Training
0105	Task Selection Matrix
0106	IKP Program of Instructions
0107	IKP Lesson Plans
0108	IKP Progress and End-of-Course Evaluations
0109	IKP Audio/Visual Training Aids
0110	IKP Student and Training Course Evaluations
0112	Ordering Guide
0114	Safety Program Plan
0115	Safety Assessment Report
0116	End-User Manual
0117	Technical Manual Plan
0118	Technical Manual Validation Plan
0119	Technical Manual Validation Certificate
0120	Supplemental Provisioning Technical Data
0121	Request for Nomenclature
0122	Technical Service Report

i. Quantity Discounts: The following discount rates apply to the PCMCIA Cards. The percentage is applied to the unit price shown in Section B.8 at the sub-CLIN level when ordering quantities of 10,000 or greater.

<u>CLIN</u>	<u>DESCRIPTION</u>	<u>10K Qty Discount</u>	<u>25K Qty Discount</u>	<u>50K Qty Discount</u>	<u>100K Qty Discount</u>	<u>500K Qty Discount</u>
x012AA	PCMCIA Card, 64 Kbyte	3%	5%	7%	8%	10%
x012BA	PCMCIA Card, 128 Kbyte	0%	3%	5%	7%	8%
x012CA	PCMCIA Card, 512 Kbyte	0%	2%	3%	5%	7%
x012DA	PCMCIA Card, 1 Mbyte	0%	2%	3%	5%	7%
x012EA	PCMCIA Card, 4 Mbyte	5%	7%	8%	10%	15%
x012FA	PCMCIA Card, 8 Mbyte or greater	5%	7%	10%	15%	20%

j. Travel/Per Diem/Other Direct Costs (ODCs).

1. The contract indicates a sampling of the SLINs for the different sites. Each delivery order contracting officer/ordering officer will number the SLINs in accordance with DFARS 204.71. The letters "I" and "O" are not to be used when numbering the SLIN extensions.

2. Each SLIN of CLIN X130 will represent a different travel site. Only one site is to be designated per SLIN per delivery order. The contract establishes 250 SLINs to represent 250 different travel sites. In each separate delivery order, SLIN X130AA will represent Travel Site 1, SLIN X130AB will represent Site 2, and so forth. The number of sites will determine the number of SLINs each separate order will use, up to a maximum of 250 SLINs (sites).

3. Each SLIN of CLIN X131 will represent a different per diem site. Only one site is to be designated per SLIN per delivery order. The contract establishes 250 SLINs to represent 250 different travel sites. In each separate delivery order, SLIN X131AA will represent Travel Site 1, SLIN X131AB will represent Site 2, and so forth. The number of sites will determine the number of SLINs each separate order will use, up to a maximum of 250 SLINs (sites).

4. Each SLIN of CLIN X132 will be used to designate a particular ODCs site. Only one site is to be designated per SLIN per delivery order. The contract establishes 250 SLINs to be used to represent 250 sites. In each separate delivery order, SLIN X132AA will represent Site 1, SLIN X132AB will represent Site 2 and so forth. The number of sites will determine the number of SLINs each separate order will use, up to a maximum of 250 SLINs (sites).

5. The address for Site 1 and any subsequent site may vary from delivery order to delivery order depending on the delivery location of the travel/per diem/ODCs at time the order is placed. The actual individual site address may be located under each particular SLIN or a site address list may be attached to the delivery order. The delivery order must state where the addresses for the individual sites are located.