

2. CONTRACT NUMBER **NBCHC020002** 3. SOLICITATION NUMBER **DABT63-00-R-1020** 4. TYPE OF SOLICITATION SEALED BID (IFB) NEGOTIATED (RFP) 5. DATE ISSUED **01/08/2001** 6. REQUISITION/PURCHASE NUMBER **HJITGCM021000**

7. ISSUED BY **DOI/NBC Acquisition Services Div, Southwest Br** CODE **P.O. Box 12924** 8. ADDRESS OFFER TO (If other than item 7) **Port Huachuca, AZ 85670-2924**

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

9. Sealed offers in original and 0 copies for furnishing the supplies or services in the Schedule will be received at the place specified in item 8, or if handcarried, in the depository located in Copies - L.22b until 01:00 local time 3/12/2001
(Hour) (Date)

CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL: A. NAME **Nancy Johnson** B. TELEPHONE (NO COLLECT CALLS) AREA CODE **520** NUMBER **538-0421** EXT. C. E-MAIL ADDRESS **nancy.johnson@hua.army.mil**

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OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT 10 CALENDAR DAYS (%) 20 CALENDAR DAYS (%) 30 CALENDAR DAYS (%) CALENDAR DAYS (%)

14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):

AMENDMENT NO.	DATE	AMENDMENT NO.	DATE
0001	1/22/01	0003	2/9/01
0002	1/31/01	0004, 0005	2/13/01, 2/16/01

15A. NAME AND ADDRESS OF OFFEROR **TRW, Inc.** CODE **69736** FACILITY **12900 Federal Systems Park Drive** **Fairfax, VA 22033-4111** 16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) **Mark W. Chavez** **Manager, Contract Operations**

15B. TELEPHONE NUMBER AREA CODE **505** NUMBER **998-8190** EXT. 15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. 17. SIGNATURE **[Signature]** 18. OFFER DATE **3/12/01**

AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED **CLINs 0001, 0002AA-0002AE** 20. AMOUNT **\$83,128,046.00** 21. ACCOUNTING AND APPROPRIATION **Subject to Availability of Funds See Sec G**

22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: 10 U.S.C. 2304(c) 41 U.S.C. 253(c) () 23. SUBMIT INVOICES TO ADDRESS **SHOWN IN 14 copies unless otherwise specified** ITEM

24. ADMINISTERED BY (If other than item 7) CODE 25. PAYMENT WILL BE MADE BY **See Section G** CODE

26. NAME OF CONTRACTING OFFICER (Type or print) **N. Tinnell** 27. UNITED STATES OF AMERICA **[Signature]** 28. AWARD DATE **3/12/01**
(Signature of Contracting Officer)