

AWARD/CONTRACT J		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING DOA3		PAGE OF 1		PAGES 6		
2. CONTRACT (Proc. Inst. Ident.) NO. SP0750-04-D-7850				3. EFFECTIVE DATE JUN - 4 2004		4. REQUISITION/PURCHASE REQUEST/PROJECT NO.				
5. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PLLXCBU (614)692-1263 /FAX: (614)693-1620 E-mail: Charlene.Nesbitt@dla.mil			CODE SP0700		6. ADMINISTERED BY (If other than Item 5) S3101A DCMA SPRINGFIELD BUILDING 1 ARDEC PICATINNY NJ 07806-5000			CODE S3101A		
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) STRATEGIC PROCURMENT SERVICES W & W LOGISTICS DIV 2 MADISON ROAD FAIRFIELD, NJ 07004					8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER F.O.B. Destination					
					9. DISCOUNT FOR PROMPT PAYMENT NET 30 days					
					10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:			ITEM 12		
CODE 79343		FACILITY CODE 93742								
11. SHIP TO/MARK FOR See Schedule - Do Not Ship to Address in Block 5				12. PAYMENT WILL BE MADE BY See Section B for Payment Office						
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 USC 2304(e) () <input type="checkbox"/> 41 USC 253(e) ()					14. ACCOUNTING AND APPROPRIATION DATA CG: 97X4930 SCC0 001 26.0 S33150					
15A. ITEM NO.		15B. SUPPLIES/SERVICES			15C. QUANTITY		15D. UNIT	15E. UNIT PRICE	15F. AMOUNT	
		See Schedule							Estimated	
					15G. TOTAL AMOUNT OF CONTRACT			See Next Page		
16. TABLE OF CONTENTS										
(X)	SEC.	DESCRIPTION			PAGE(S)	(X)	SEC.	DESCRIPTION		PAGE(S)
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X	B	SUPPLIES OR SERVICES AND PRICES/COST			4	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.				
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X	D	PACKAGING AND MARKING			5	PART IV - REPRESENTATIONS AND INSTRUCTIONS				
X	E	INSPECTION AND ACCEPTANCE			5		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS		
X	F	DELIVERIES OR PERFORMANCE			6		L	INSTRS., CONDS., AND NOTICES TO OFFERORS		
X	G	CONTRACT ADMINISTRATION DATA			6		M	EVALUATION FACTORS FOR AWARD		
	H	SPECIAL CONTRACT REQUIREMENTS								
17. <input type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)					18. <input checked="" type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number SP075004R2988 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.					
19A. NAME AND TITLE OF SIGNER (Type or print)					20A. NAME OF CONTRACTING OFFICER VERONICA GODBOTT					
19B. NAME OF CONTRACTOR			19C. DATE SIGNED		20B. UNITED STATES OF AMERICA			20C. DATE SIGNED JUN - 4 2004		
BY _____ (Signature of person authorized to sign)					_____ (Signature of Contracting Officer)					

NAME OF OFFEROR OR CONTRACTOR SECTION B

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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Procurennet, Inc.

CONTINUATION OF SF 26

1. This is an Indefinite Quantity Contract. Supplies shall be ordered by the issuance of delivery orders against the basic contract. Do not ship any supplies until delivery orders are issued. The contract will become effective on the date in block 3, page 1 of the SF 26 and is for a period of one year.

Contract Period: ~~JUN - 4 2004~~ through ~~JUN - 3 2005~~ See clause I17D04.

2. The estimated annual demand value for the base year is \$114,800.00.

3. Funds for the minimum dollar amount (\$14,833.28) are chargeable to the accounting and appropriation data indicated in block 14 on page 1 of the SF 26 and are reserved by the funding memorandum dated ~~JUN - 4 2004~~

4. Payment of Orders under this basic contract will be as follows:

Payment office for orders under \$100,000.00:

CODE: S33181 ✓
 DFAS Columbus Center
 DFAS-CO-BVDPCC/CC CONSTRUCTION
 PO BOX 182317
 3990 E. BROAD ST.
 COLUMBUS, OH 43218-6203

Payment office for orders over \$100,000.00:

CODE: HQ0337 ✓
 DFAS Columbus Center
 North Entitlement Operations
 PO Box 182266
 Columbus, OH 43218-2266

Notes: If remittance address is different place the remittance address here

Language so that awards will be compatible with BSM.

SP0750-04-R-2988
SECTION B
SPREADSHEET

CLIN	NSN	ITEM NAME	UI	DRAWING	CIC	PIC	PLACE OF INSPECTION	OCC	ICC	QFD	DELIN	GOVT REQD	Contractor's Delivery	STOCK UNIT PRICE	DPAS						
001	2910-00-085-5588	Fuel, Filter	EA	30654 70-507	Y	1	93742 / 6A004	300	1	56	96		(in days)	BASE PERIOD	OPT YEAR 1	OPT YEAR 2	OPT YEAR 3	OPT YEAR 4			
													96	\$529.76	\$544.06	\$558.75	\$573.84	\$589.33			

3066

NAME OF OFFEROR OR CONTRACTOR	SECTION B
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Quantity	Delivery Days	Unit Prices BASIC YEAR
6	30	\$582.73
7	60	\$582.73
8	90	\$529.73
3	120	\$529.73
3	150	\$529.73
3	180	\$529.73

Surge and Sustainment Requirement, which is above and beyond the normal peacetime requirement in CLINS 0001, if required, is listed above. The first surge quantity of 6 is due within 30 days after clause H17D03 timeframe requirements have been met. Subsequent delivery timeframes and amounts are shown above. **NOTICE TO OFFERORS:** CLIN 6000AA is the Surge quantity that may be ordered by the Government in a military contingency. The Government is not obligated to order any of the surge quantities and the contractor should not ship such quantities with receipt of an order clearly designated for Surge quantities. **2910-00-085-5598**

CLIN 6002AA	Investment necessary to meet the surge requirement if needed. (See Clauses H17D03, I17DC03, and Provision L17D04.	UNIT PRICE \$ 0.00
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THIS SOLICITATION CONTAINS A MULTI-YEAR OPTION PROVISION (SEE CLAUSE I17D04).

PLEASE NOTE: CLIN 6002 (AND SUBSEQUENT SUB-CLINS) AWARDED ABOVE ARE PRESENTLY UNFUNDED. THE CONTRACTOR IS NOT TO PROCEED ON THESE CLINS UNTIL NOTIFIED BY THE CONTRACTING OFFICER.

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SECTION D

D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (FEB 2004) DLAD

(a) MIL-STD-129, Revision P, dated December 15, 2002, establishes the requirement for Contractors that ship packaged materiel to the Government to provide both linear and two-dimensional (2-D) bar coding on military shipping labels (MSLs) (but see exceptions in paragraph (d)). The new requirements apply to all shipments, which includes either depot (DLA-Direct) or DVD (Customer-Direct) shipments. Linear (Code 3 of 9 or Code 39) bar codes continue to be required on interior packages (unit and intermediate packages) for the National Stock Number (NSN) and, when applicable, the serial number; and on shipping containers and palletized unit loads for the NSN, Contractor and Government Entity (CAGE) Code, contract number and, when applicable, the serial number. The new requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P.

(b) The new MSL replaces former DD Form 1387 and is illustrated in Figures 2a and 2b of MIL-STD-129P. The MSL requires Code 3 of 9 or Code 39 linear bar codes for the Transportation Control Number (TCN), piece number and DoDAAC for the ultimate consignee or mark-for address. The 2-D bar code on the MSL must contain the document (requisition) number, NSN, Routing Identifier Code (RIC), Unit of Issue, Quantity, Condition Code, and Unit Price, which are ordinarily included on the DD Form 250 or the DD Form 1348-1A. MIL-STD-129P provides numerous illustrations of what must be bar-coded and the recommended placement of the bar code. When the contract omits any data element required to be bar-coded, the field should be zero-filled.

(c) MIL-STD-129P, sources for conforming labels, and related information are available on the DLA Packaging Web Site at URL: <http://www.dssc.dla.mil/offices/packaging/specstdslist.html#STDs>.

(d) This clause does not apply to -
 (1) Subsistence items procured through full-line food distributors (prime vendors), 'market ready' type items such as fresh milk, ice cream, and other fresh dairy products, fresh bread and other fresh bakery products, and all fresh fruits and vegetables, shipped within the Continental United States (CONUS) to customers within CONUS;
 (2) Any item for which ownership remains with the vendor until the item is placed in designated locations at the customer location prior to issuance to the customer. Government control begins upon placement of the item by the vendor into the designated location or issuance from the designated location by vendor personnel (i.e., the vendor is required to stock bins at the customer location and/or issue parts from a vendor controlled parts room); or
 (3) Bulk purchases of petroleum, oil and lubricant products delivered by (1) pipeline; or (2) tank car, tanker and tank trailer for which the container has (i) a capacity greater than 450 L (119 gallons) as a receptacle for a liquid; (ii) a maximum net mass greater than 400 kg (882 pounds) and a capacity greater than 450 L (119 gallons) as a receptacle for a solid; or (iii) a water capacity greater than 454 kg (1000 pounds) as a receptacle for a gas.

NOTES: In bar code element 1 above, the Document Number consists of a 14-character (15 characters when a suffix is included) alphanumeric code. It may be listed on a contract/award as the Requisition Number, Transportation Control Number (TCN), etc.

In bar code element 2 above, the NSN will appear as a 13-digit code without the dashes.

In bar code element 3 above:

The RIC for each procuring activity is as follows:

- S9C - Defense Supply Center Columbus - Construction
 - S9E - Defense Supply Center Columbus - Electronics
 - S9G - Defense Supply Center Richmond
 - S9I - Defense Supply Center Philadelphia - General and Industrial
 - S9T - Defense Supply Center Philadelphia - Clothing and Textiles
 - S9M - Defense Supply Center Philadelphia - Medical Materiel
 - S9P - Defense Supply Center Philadelphia - Perishable Subsistence
 - S9S - Defense Supply Center Philadelphia - Semi-perishable Subsistence
- The appropriate unit of issue (U/I) will appear as a two digit alpha character.
 The quantity will appear as a five-position number, including zero fillers on the left.
 The above will be followed by an 'A' and eight zeros, (i.e.

'A00000000')
 NO SPACES SHALL SEPARATE THE INDIVIDUAL DATA ELEMENTS WITHIN EACH LINE.
 A copy of ISO/IEC-16388 is available from:
 The American National Standards Institute
 25 West 43rd Street
 New York, NY 10036
 or through www.ansi.org or www.iso.ch.

D11D02 52.211-9C15 EXPEDITED HANDLING SHIPMENTS (FEB 2004) DSCC

(1) Requisitions and contracts identified as NMCS shipments shall have an NMCS code shown in the RDD block of the address label. Applicable codes are '999' or any three digit code beginning with the letter 'N'. The Contractor will mark all 'expedited handling' shipments with identifying labels. NMCS

'999' shipments shall be marked with two 999 Labels on each container. For NMCS conditions other than 999, containers shall be marked with two 'NMCS' labels. Tags shall be used when labels are impractical. Place one label adjacent to the address and the other label on the opposite side of the container. Use the largest labels that will fit.

(2) Military Shipping Labels (MSL) are required on all shipments (see D11C03, DLAD 52.211-9010). Enter the code '999' or 'NMCS' as applicable in the required delivery date (RDD) block, and insert a large '1' in the box entitled Trans Priority.

(3) Method of shipment will be in accordance with Clause F47D01 (DCC 52.247-9C02) or F47D02 (DSCC 52.247-9C03).

SECTION E

E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR

E46D01 52.246-9C01 INSPECTION AT ORIGIN (JUN 2001) DSCC

(c) Inspection Points:

SUPPLIES

() (Vendor Fill-in) Same as Offeror

Applicable to CLIN(s): _____ (Vendor Fill-in)

(X) (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code)

 (93742) Engineered Electric Co. DBA Fermont (Vendor Fill-in)

 141 North Avenue (Vendor Fill-in)

 Bridgeport, CT 06606 (Vendor Fill-in)

Applicable to CLIN(s): _____ (Vendor Fill-in)

All

PACKAGING

() (Vendor Fill-in) Same as Offeror

Applicable to CLIN(s): _____ (Vendor Fill-in)

() (Vendor Fill-in) Same as above

(X) (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code)

 (6A004) Commercial Packaging (Vendor Fill-in)

 305 Wilson Avenue (Vendor Fill-in)

 S. Norwalk, CT 06854 (Vendor Fill-in)

Applicable to CLIN(s): _____ (Vendor Fill-in)

All

E46D02 52.246-9C02 ACCEPTANCE AT ORIGIN (NOV 1995) DSCC

E46D03 52.246-9C03 SECONDARY ADMINISTRATION (JUN 2001) DSCC

INSPECTION/ACCEPTANCE AT ORIGIN WILL BE PERFORMED BY:

SUPPLIES

() Office Administering Order/Contract

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Applicable to CLIN(s):

(X) Other
 S0702A DCMA STRATFORD
 550 MAIN STREET
 STRATFORD CT 06615-7574
 Applicable to CLIN(s): ALL

PACKAGING

() Office Administering Order/Contract
 Applicable to CLIN(s):

(X) Same as for Supplies

() Other

Applicable to CLIN(s):

E46D10 52.246-9C10 WARRANTY - ACCEPTANCE OF SUPPLIES
 (FEB 2004) DSCC

E46D11 52.246-9C11 WARRANTY (APR 1985) DSCC

SECTION F

F47A03 52.247-34 F.O.B. DESTINATION (NOV 1991) FAR

F47D03 52.247-9C04 POINT OF CONTACT FOR TRANSPORTATION
 INSTRUCTIONS (JAN 2003) DSCC

(a) DCMA Administered Orders: Contact the Transportation
 Officer at the administering DCMA location.

(b) DSCC Administered orders:

(1) DSCC-OT, PO Box 3990, Columbus, OH 43216-5000
 Telephone (614) 692-2175
 Telephone (614) 692-7038 ('S9C' - Construction)
 Telephone (614) 692-7039 ('S9E' - Electronics)
 (COLLECT CALLS WILL NOT BE ACCEPTED)

(2) Shipping Instructions must be requested by completing the
 form found at Attachment 1 of the DSCC Master Solicitation.
 Requests may be made by facsimile to 614-692-3703/6905. A
 return fax number should be included in your request. The
 DSCC Master Solicitation is located at:
<http://DIBBS.dscclia.mil/refs/provclauses/>

SECTION G

G42D01 52.242-9C04 NOTES TO CONTRACT ADMINISTRATION
 OFFICE (JUL 1987) DSCC

a. Delinquency Reports - In accordance with FAR 42.1106(c),
 the
 Contract Administration Office may at any time initiate a
 report to advise the Administrative Contracting Officer and
 Inventory Control Manager (ICM) of any potential or actual
 delay in performance.

Address for ICM is as follows:

(X) DLA, Defense Supply Center Columbus
 P.O. Box 16704
 ATTN: DSCC- LXC
 Columbus, OH 43216-5000

() b. Guaranteed Maximum Shipping Weights or Dimensions,
 DLAD 52.247-9000 is not applicable.

() c. This award has been made on the basis of
 Guaranteed Maximum Shipping Weights or Dimensions, DLAD
 52.247-9000, as specified. Take action in accordance with
 DLAM 8105.1, Section 19-100.3, if it becomes evident that the
 guaranteed shipping characteristics will be exceeded, or if
 the contractor tenders delivery of less than the minimum size
 shipments specified, in order that action may be taken to
 adjust the contract price.

CLIN(s)

() d. Notice to Transportation Officer of the CAO. The
 commodity descriptions used in the evaluation of freight costs
 for this award are:

CLIN(s)

() e. Economic Price Adjustment (EPA): In accordance
 with FAR 42.302-(b)(7) total responsibility for effecting

Economic Price Adjustments, is delegated to the ACO,
 conditioned on securing funds from DSCC Contract
 Administration Office. This responsibility also includes
 downward adjustments when warranted. DSCC will not review
 your decisions to adjust prices in accordance with EPA clause.

Part IV of the solicitation has been retained in the contract
 file in accordance with FAR 14.201-1(c) and FAR 15.204-1(b).

SECTION I

I27D05 52.227-9C04 DATA - ENGLISH LANGUAGE (JUL 1984)
 DSCC

I32B02 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT
 REQUESTS (JAN 2004) DFARS

I47B06 252.247-7024 NOTIFICATION OF TRANSPORTATION BY
 SEA (MAR 2000) DFARS

SECTION J

J15D05 LIST OF ENCLOSURES MADE A PART OF THIS CONTRACT:

Faxed Clarification dtd 06/01/04 Encl #1

dtd **/**/** Encl #

J15D06 52.215-9C06 NOTICE TO CONTRACTORS AND DEFENSE
 FINANCE AND ACCOUNTING SERVICES (DFAS) (OCT 1999) DSCC

-- Sections K, L, and M, will be deleted from any resulting
 award per FAR 15.204-1. Therefore, the page numbers indicated
 on the front of the award and on the last page of the
 Continuation Sheet will not reflect the actual number of pages
 in the award document.

CONTINUATION SHEET	Solicitation Number: SP075D-04-R-2988	PAGE OF PAGES 15 34
<p>requirements set forth, a contingency(s) arises before the contractor has established full S&S capability to address changed circumstances, or other circumstances create a need, the government has the right to take any action necessary to obtain S&S requirements from other sources (including sources in the contractor's supplier base). This language does not relieve the contractor from responsibility for providing passacina level quantities during the contingency (i.e.: non-surge requirements).</p> <p>202801 252.203-7001 HAZARD WARNING LABELS (DEC 1991) DFARS</p> <p>(e) The offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labelled in accordance with one of the Acts in paragraphs (b) (1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.</p> <p>MATERIAL (If None, Insert None.) ACT None (Vendor Fill-in) None (Vendor Fill-in)</p> <p>SECTION I</p> <p>202802 52.203-1 DEFINITIONS (DEC 2001) FAR 202803 52.203-3 GRATUITIES (APRIL 1984) FAR 202804 52.203-5 COVENANT AGAINST CONTINGENT FEES (APR 1984) FAR 202805 52.203-6 RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (JUL 1995) FAR 202806 52.203-7 ANTI-RICKBACK PROCEDURES (JUL 1995) FAR 202807 52.203-8 CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997) FAR 202808 52.203-10 PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997) FAR 202809 52.203-12 LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (JUN 2003) FAR 202810 252.203-7001 PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED VIOLATIONS (MAR 1999) DFARS 202811 252.203-7002 DISPLAY OF DOD HOTLINE POSTER (DEC 1991) DFARS 202812 52.204-3 SECURITY REQUIREMENTS (AUG 1996) FAR 202813 52.204-4 PRINTED OR COPIED DOUBLE-SIDED OR RECYCLED PAPER (AUG 2000) FAR 202814 52.204-7 CENTRAL CONTRACT REGISTRATION (OCT 2003) FAR 202815 252.204-7002 PAYMENT FOR SUBLINE ITEMS NOT SEPARATELY PRICED (DEC 1992) DFARS 202816 252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992) DFARS 202817 252.204-7004 ALTERNATE A (NOV 2003) DFARS 202818 252.205-7000 PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS (DEC 1991) DFARS</p>	<p>202819 52.209-6 PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT (JUL 1995) FAR 202820 252.209-7000 ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER ONE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY (NOV 1995) DFARS 202821 252.209-7004 SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY (MAR 1998) DFARS 202822 52.211-5 MATERIAL REQUIREMENTS (AUG 2000) FAR 202823 52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (SEP 1990) FAR 202824 252.211-7005 SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS (FEB 2003) DFARS</p> <p>(Offeror insert information for each SPI process)</p> <p>SPI Process: _____ (Vendor Fill-in) Facility: _____ (Vendor Fill-in) Military or Federal Specification or Standard: _____ (Vendor Fill-in) Affected Contract Line Item Number, Subline Item Number, Component, or Element: _____ (Vendor Fill-in)</p> <p>202825 52.211-9000 GOVERNMENT SURPLUS MATERIAL (APR 2002) DLAB</p> <p>(c) With respect to the surplus material being offered, the Offeror represents that: (1) The material is new, unused, and not of such age or so deteriorated as to impair its usefulness or safety. () Yes () No (Vendor Fill-in). The material conforms to the technical requirements cited in the solicitation (e.g., Contractor and Government Entity (CAGE) code and part number, specification, etc.). () Yes () No (Vendor Fill-in). The material conforms to the revision letter/number, if any is cited. () Yes () No () Unknown (Vendor Fill-in) If no, the revision offered does not affect form, fit, function, or interface, () Yes () No () Unknown. The material was manufactured by: _____ (Vendor Fill-in) Address: _____ (Vendor Fill-in) _____ (Vendor Fill-in)</p> <p>(2) The Offeror currently possesses the material. () Yes () No. If no, the Offeror must attach or forward to the Contracting Officer an explanation as to how the offered quantities will be sourced. If yes, the Offeror purchased the material from a Government selling agency or other source. () Yes () No. If yes, provide the information below: Government Selling Agency: _____ (Vendor Fill-in) Contract Number: _____ (Vendor Fill-in) Contract Date (Month/Year): _____ (Vendor Fill-in) Other Source: _____ (Vendor Fill-in) Address: _____ (Vendor Fill-in) Date Acquired (Month/Year): _____ (Vendor Fill-in)</p> <p>(3) The material has been altered or modified. () Yes () No (Vendor Fill-in) If yes, the Offeror must attach or forward to the Contracting Officer a complete description of the alterations or</p> <p>CONTINUED ON NEXT PAGE</p>	

ProcureNet Inc.
 2 Madison Road
 Fairfield, NJ 07004-2377

Enclosure # 1

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) ->	RATING DOA3	PAGE OF PAGES 1 34
2. CONTRACT NO.	3. SOLICITATION NO. SP0750-04-R-2988	4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	5. DATE ISSUED 2004 APR 19	6. REQUISITION/PURCHASE NO.
7. ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010		CODE SP0700	8. ADDRESS OFFER TO (If other than Item 7) Defense Supply Center Columbus ATTN: DSCC-PBA (Bldg. 20, Room A2N233) 3990 E. Broad St. P.O. Box 16653 Columbus, OH 43216-5009 For courier service and facsimile numbers—See Block 9	

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

SOLICITATION

9. Sealed offers in original and no 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 Lobby (White Bid Box), Bldg 20, 3990 E. Broad St., Columbus, OH 43213 until 1:00 PM local time 2004 MAY 19
 FAX Number(s): (614) 692-4275 (Hour) (Date)
 CAUTION - LATE Submissions, Modifications, and Withdrawals: 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 Karen Robertson, PLLXA24	B. PHONE / FAX (NO COLLECT CALLS) (614) 692-7768 / FAX: (614) 693-1572	C. E-MAIL ADDRESS Karen.Robertson@dla.mil
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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 15A01 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 (See Section I, Clause No. 52.232-8)	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

15A. NAME AND ADDRESS OF OFFEROR ProcureNet Inc. 2 Madison Road Fairfield, NJ 07004-2381 call 79343	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) PATRICIA PICONE
15B. TELEPHONE NO. (include area code) 973-808-4793	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. <input type="checkbox"/>
15D. FAX NO. 973-808-4712	15E. E-MAIL ADDRESS PATTI.PICONE@PROCURENET.COM
17. SIGNATURE <i>Patricia Picone</i>	18. OFFER DATE 5/18/04

AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT	21. ACCOUNTING AND APPROPRIATION
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 41 U.S.C. 2304(c) () <input type="checkbox"/> 41 U.S.C. 253(c) ()		23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) -> ITEM
24. ADMINISTERED BY (If other than Item 7) CODE	25. PAYMENT WILL BE MADE BY CODE	
26. NAME OF CONTRACTING OFFICER (Type or print)	27. UNITED STATES OF AMERICA (Signature of Contracting Officer)	28. AWARD DATE

NAME OF OFFEROR OR CONTRACTOR

PLEASE NOTE THAT SECTIONS B THROUGH H MAY NOT BE IN ALPHABETICAL ORDER.
PLEASE READ SOLICITATION IN ITS ENTIRETY.

SECTION A
GENERAL INFORMATION FOR OFFERORS

The scope of this contract is DSCC managed Fuel Filter under
Federal Supply Class 2910.

1. The purpose of this solicitation is to establish an indefinite delivery type contract for the supplies listed in Section B that will provide stock coverage for customers both overseas and in the United States including Alaska and Hawaii, and our possessions. The Government will place orders under this contract for DLA Stock Support only.

The method used to place orders under this contract will be:

Delivery Orders placed by DLA Inventory Control Points (ICP's). The DLA ICP's listed below will issue delivery orders with the awardee for the supplies cited in Section B. The orders may be issued using Electronic Data Interchange (EDI) or via Email (refer to clause H15D02). Manual orders may also be issued by the individual ICP's when deemed necessary. These orders will be for stock requirements only.

The following ICP(s) are authorized to place delivery orders:

Defense Supply Center, Columbus, OH (DSCC),
S9C - Orders to begin with prefix "SP0750" (ex., SP0750-04-D-XXXX-0001)
PO Box 16704
3990 East Broad Street
Columbus, OH 43215-5010

The Defense Supply Center Columbus (DSCC) will administer the basic contract.

2. The proposals received in response to this solicitation will be evaluated under "Best Value" procedures as described in Section M.
3. When Cost or Pricing Data or Information Other Than Cost or Pricing Data is required, information can be submitted on plain bond paper. This information should be included along with the priced proposal. Refer to Provision I15A16
4. This solicitation contains an item that has code and part number and/or associated drawings/specs. The NSN may have unique characteristics associated with it, such as QPL, PVT, special quality codes, drawing distribution restrictions, etc. These requirements will be detailed in Section B (under "Product Item Description"). Applicable clauses will be included in the latter part of the solicitation, and will cross-reference the information found in Section B Narrative.
5. Partial Shipments are acceptable for Stock Purchases.
6. DPAS rating is DOA3 for this NSN 2910-00-085-5598.

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NAME OF OFFEROR OR CONTRACTOR

SECTION B – SCHEDULE OF SUPPLIES

This solicitation is for the acquisition of items manufactured per stated part numbers or drawings.

1. Award will be made on an all or none basis per individual CLIN (NSN) for the supplies covered under this contract.
2. The supplies covered by this contract are listed on the enclosed spreadsheet and PID information listed on the DIBBS (DSCC Internet Bulletin Board System). The spreadsheet contains supplies managed by the Defense Supply Center, Columbus. Offerors may provide their prices/delivery on the hard copy Section B spreadsheet or a diskette. If the offeror needs more space to complete the necessary entries on the worksheet, offeror may use hard copy attachments. The hard copy offers or diskettes must be identified with the Company Name and CAGE Code and must be accompanied by the remainder of the required solicitation documents.
3. Spreadsheet Information / Instructions:

CLIN(s)/NSN/ITEM NAME/UI: Self-Explanatory

DRAWING: Basic Drawing Number indicating the item is manufactured by government drawing or specification. The offeror, upon completing pricing for this item, certifies that the item is manufactured IAW the drawings/specifications stated and obtained. This column gives only the basic drawing number. Upon receipt of the Tech Data Package, basic and secondary drawings will be supplied. See Clause L11D02 for instructions on how to request full drawing packages. If the item has a Specification in addition to a drawing, there will be an asterisk (**) in this column, and the specification number/details will be provided for the NSN in the text portion of Section B as applicable.

PART NUMBER: Self-Explanatory

CIC: Critical Item Code (Yes/No – critical item)

PIC: Place of Inspection Code – “1 or C” requires origin inspection, and the offeror needs to fill in the place of inspection for both supplies/packaging (See Clause E46D31/E46D32). A “2” indicates inspection at destination (See Clause E46D05/E46D06). Note: There is a separate column entitled “PLACE OF INSPECTION SUPPLIES/PACKAGING” where the offeror can fill in the location. If locations are the same as offeror’s address, offeror can indicate “SAME”.

QCC: Quality Control Code

For S9C NSNs:

- 1. If number 1 in first position - Contractor Responsibility
- 2. If number 2 in first position - Standard Inspection
- 3. If number 3 in first position - Higher Level Contract Quality (Tailored ISO 9002) (Clause E14a)
- 4. If number 4 in first position - Higher Level Contract Quality ISO 9002 (Clause E14c)
- 5. If number 5 in first position - Higher Level Contract Quality ISO 9001 (Clause 14b)

If number 0 in second and third position - No Specific Requirements

- If number 1 in Second position, equals FAT C
- If number 5 in second position, indicates PVT

FAT: First Article Testing

SQAP OR QAP: Supplementary Quality Assurance Provisions (SQAP) OR Quality Assurance Provisions (QAP).

ADQ: Annual Demand Quantity

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NAME OF OFFEROR OR CONTRACTOR

SECTION B - SCHEDULE OF SUPPLIES (CON'T)

QFD: Estimated Quarterly Forecast Demand (multiply by 4 for average yearly demand).

GOVERNMENT'S REQUIRED DELIVERY: This is the delivery time (in days) that the Government requires. When proposing delivery, contractor will provide a QFD quantity for Government Required Delivery. See Clause F11D02.

CONTRACTOR'S DELIVERY AND STOCK PRICE: Contractor will fill in offered price and stock delivery (in days) for each NSN bid. The contractor should fill in the base year price, plus the out years (Option years 1-4). This will be annotated as a percentage adjustment or 0% if the option year price remains the same as the preceding year. Unit prices shall be priced as FOB Destination to any location in the Continental United States. The unit prices shall include packaging and bar code costs. Please note the Government's required delivery in the preceding column.

PERFORM: Place of Performance. This must be filled out per Clause K15A01 and annotated in the Section B Spreadsheet. If the offeror has indicated in the clause that there are not multiple locations, the offeror may simply indicate "SAME".

1. Position Item Description (PID) Information:

- The following NSNs have "component" QPL requirements. Contractors must supply component parts from only approved manufacturers as listed on the applicable QPL, and must provide the QPL manufacturer used in Clause I09A01.

NSN2910-0-085-5598

PLEASE SEE THE SPREADSHEET TO DETERMINE IF THIS IS APPLICABLE TO SUBJECT SOLICITATION.

- The International Organization For Standardization (ISO) 9002 or a "Tailored" Program meeting the following ISO 9002 Paragraphs applies to the NSNs listed below (See Clause E46D33):

- 4.5, Document Control: Limited to inspection and testing as well as applicable drawings, specification and instructions required by contract
- 4.6, Purchasing: 4.6.1 and limited to 4.6.2 (a) and 4.6.4.2. All other parts of paragraph are hereby deleted.
- 4.7, Customer Supplied Product
- 4.8, Product Identification & Traceability
- 4.10, Inspection & Testing
- 4.11, Inspection, Measuring & Test Equipment
- 4.12, Inspection and Test Status
- 4.13, Control of Nonconforming Product
- 4.14, Corrective and Preventative Action
Paragraph 4.14.3 applies to product only.
- 4.16, Quality Records: FAR Clause 52.246.11 Applies

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2 Madison Road
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PLEASE SEE THE SPREADSHEET TO DETERMINE IF THIS IS APPLICABLE TO SUBJECT SOLICITATION.

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NAME OF OFFEROR OR CONTRACTOR

SECTION B – SCHEDULE OF SUPPLIES (CON'T)

- Product Verification Testing (DLAD 52.246-9004) applies to the following NSNs. This clause is a government option that can only be invoked upon the cognizant contract administration office notifying the contractor that PVT samples are to be selected (See Clause E46C03):

PLEASE SEE THE SPREADSHEET TO DETERMINE IF THIS IS APPLICABLE TO SUBJECT SOLICITATION.

- The following statements apply to all NSNs:
 - If AQLS are Listed in the Specification(s) or Drawing(s), they may be used to establish the authorized sample size, however, the acceptance number for this contract is Zero; i.e., this contract requires a sampling plan that accepts on Zero defects and rejects on one or more defects(s).
 - Class 1 Ozone Depleting Chemicals are not to be used nor incorporated in any items to be delivered under this contract. This prohibition supersedes all specification requirements but does not alleviate any product requirements. Substitute chemicals must be submitted for approval unless they are authorized by the specification requirements.
- The following NSNs have additional Specifications listed in conjunction with the drawing requirements. NOTE: These Specifications are in addition to the component QPL Specs as listed above):

PLEASE SEE THE SECTION B, SF36 PAGES FOR SUBJECT SOLICITATION.

- Surge & Sustainment applies to the following NSNs. (See Clauses H17D03, I17C03, L17D04, and M17D03.)

PLEASE SEE SECTION B SURGE SPREADSHEET

ProcureNet Inc.
2 Madison Road
Fairfield, NJ 07004-2381

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE
NSN	2910-00-085-5598			
	<p>ITEM DESCRIPTION: POTENTIALLY HAZARDOUS, SEE REPRESENTATION</p> <p>FUEL FILTER FULL AND OPEN COMPETITION APPLIES. MEP006A, MEP105A AND MEP115A GEN-SETS AND 200KW TACTICAL QUIET GEN-SETS MEP009A AND MEP108A. "CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE USED NOR INCORPORATED IN ANY ITEMS TO BE DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS. SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR APPROVAL UNLESS THEY ARE AUTHORIZED BY THE SPECIFICATION REQUIREMENTS." IF AQLS ARE LISTED IN THE SPECIFICATION(S) OR DRAWING(S) THEY MAY BE USED TO ESTABLISH THE AUTHORIZED SAMPLE SIZE, HOWEVER, THE ACCEPTANCE NUMBER FOR THIS CONTRACT IS ZERO; I.E., THIS CONTRACT REQUIRES A SAMPLING PLAN THAT ACCEPTS ON ZERO DEFECTS AND REJECTS ON ONE OR MORE DEFECT(S). DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION TESTING, IS HEREBY INCORPORATED, AND MAY BE INVOKED AT THE DISCRETION OF THE PROCUREMENT ACTIVITY. THE INTERNATIONAL ORGANIZATION FOR STANDARDIZATION (ISO) 9002 OR A "TAILORED" PROGRAM MEETING THE FOLLOWING ISO 9002 PARAGRAPHS APPLIES: 4.5, DOCUMENT CONTROL: LIMITED TO INSPECTION AND TESTING AS WELL AS APPLICABLE DRAWINGS, SPECIFICATIONS AND INSTRUCTIONS REQUIRED BY CONTRACT 4.6, PURCHASING: 4.6.1 AND LIMITED TO 4.6.2 A) AND 4.6.4.2, ALL OTHER PARTS OF PARAGRAPH ARE HEREBY DELETED 4.7, CUSTOMER-SUPPLIED PRODUCT: 4.8, PRODUCT IDENTIFICATION & TRACEABILITY: 4.10, INSPECTION & TESTING: CONTINUED ON NEXT PAGE</p>			
	ProcureNet Inc. 2 Madison Road Fairfield, NJ 07004-2381			

CONTINUATION SHEET

PF6

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE
	NSN 2910-00-085-5598 CONTINUED 4.11, INSPECTION, MEASURING & TEST EQUIPMENT: 4.12, INSPECTION AND TEST STATUS: 4.13, CONTROL OF NONCONFORMING PRODUCT: 4.14, CORRECTIVE AND PREVENTIVE ACTION: PARAGRAPH 4.14.3 APPLY TO PRODUCT ONLY 4.16, QUALITY RECORDS: FAR CLAUSE 52.246-11 APPLIES EXCEPTION TO DRAWING: USE MIL-C-8514 AND MIL-P-53022 OR MIL-P-53030 IN LIEU OF MIL-T-704. USE ASME Y14. IN LIEU OF MIL-STD-100G. "THIS NSN CONTAINS ONE OR MORE COMPONENTS WHICH MUST MEET QPL OR QML SPECIFICATIONS." CRITICAL APPLICATION ITEM I/A/W DWG NR 30554 70-507 BASIC DTD 70 JUL 28 (70209) AMEND NR J DTD 85 JAN 03 (85003) TYPE NUMBER 70-507 "SPECIFICATION CONTROL" I/A/W DWG NR 30554 70-508 REFNO DTD 70 AUG 06 (70218) AMEND NR B DTD 85 JUN 22 (85173) TYPE NUMBER SOURCE CONTROL DRAWING			

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SECTION B SPREADSHEET

INS	NSN	ITEM NAME	UI	Drawing or Cage and P/N	Drawing or Cage and P/N Offered	CI PI	QCC	Place of Inspection Supplies/Packaging	IC	Del Qty QFD	Gov't Rq'd. Delivery (days)	Cont. Stock Delivery (days)	Stock Unit Price Base Period	Place of Performance	DPAS Rating
001	2910-00-085-5598	FLUID, FILTER	EA	30554 70-507	30554 70-507	C	300		1	56	96	96	529.76		DOA3

OPTION YEARS (See Clause I17D04.):

offeror must specify below the percentage of decrease, increase or state "none" for the option year pricing.
 percentage of increase quoted by the offeror will be added to the base year pricing for the first (1st) option year
 and each subsequent option year percentage will be added to the previous year to establish a price.

Total Evaluated Price will be in accordance with Provision M17A03.

car 1	MINUS/PLUS	2.7	%
car 2	MINUS/PLUS	2.7	%
car 3	MINUS/PLUS	2.7	%
car 4	MINUS/PLUS	2.7	%

case Note: Unless otherwise specified above, your proposal will be deemed to offer delivery in accordance with the required schedule.
 case Note: For delivery quantity purposes, it is expected that the Government will order a QFD quantity of supplies.

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NAME OF OFFEROR OR CONTRACTOR

SECTION B

NOTE: F.O.B. Destination prices shall include delivery to all destinations including delivery to port of loading when the ultimate destination is overseas.
The following is a geographical summary of each potential destination:

THE FOLLOWING IS A LISTING OF ALL CURRENT DEFENSE STOCK LOCATIONS:

CODE DODAAD ADDRESS

AQ5 W62G2T SHARPE ARMY DEPOT, LATHROP, CA. 95331-5340 1 DISTRIBUTION DEPOT HILL 2 7537 WARDLEIGH RD BLDG 849W 3 HILL AFB UT 84056-5734	FGC FY2020 (SW3210) OGDEN ALC, HILL AFB, UT. 84056-5990 1 XU DEF DIST DEPOT SAN JOAQUIN 2 25600 S CHRISMAN ROAD 3 REC WHSE 10 PH 209 839 4307 4 TRACY CA 95376-5000
MBB MMSA02 MARINE CORPS LOGISTIC BASE, BARSTOW, CA. 92311-5014 WE CALL THIS SG2 (SW3215) 1 DEF DIST DEPOT BARSTOW 2 CENTRAL RECEIVING WHSE 7 3 BARSTOW CA 92311-5014	NDZ N00244 (SW2118) NSC, 937 N. HARBOR DR., SAN DIEGO, CA. 92132-5089 1 DEF DIST DEPOT SAN DIEGO 2 2680 WODEN STREET 3 RECEIVING BLDG 3304 4 SAN DIEGO CA 92136-5491
B52 W45N7V (SW3222) CORPUS CHRISTI ARMY DEPOT, SRA, CORPUS CHRISTI, TX. 78419-6030 1 DEF DIST DEP CORPUS CHRISTI DDCT-SO 2 540 FIRST STREET SE BLDG 1846 3 TO PH 361-961-2500 OR DSN 861-2500 4 CORPUS CHRISTI TX 78419-5255	BR4 W45G19 (SW3227) RED RIVER ARMY DEPOT, TEXARKANA, TX. 75507-5000 1 DEF DIST DEPOT RED RIVER 2 RECEIVING BLDG 499 3 10TH STREET AND K AVENUE 4 TEXARKANA TX 75507-5000
FHC FY2030 (SW3211) OKLAHOMA CITY ALC, TINKER AFB, OK. 73145-5999 1 DEF DISTRIBUTION DEPOT OKLAHOMA 2 CENTRAL REC 3301 F AVE BLDG 506 3 TINKER AFB OK 73145-8000	NUZ N00406 (SW3216) NSC, PUGET SOUND, BREMERTON, WA. 98314 1 DEF DIST DEPOT PUGET SOUND 2 BLDG 467 W STREET 3 BREMERTON WA 98314-5130
BA4 W31G1Z (SW3120) ANNISTON ARMY DEPOT, ANNISTON, AL. 36201-5021 1 DEF DIST DEPOT ANNISTON 2 TRANS OFFICER 256-235-6031 3 7 FRANKFORD AVE BLDG 362 4 ANNISTON AL 36201-4199	FLC FY2060 (SW3119) WARNER ROBBINS ALC, DSSMBA, ROBBINS AFB, GA. 31098-5990 1 DEF DIST DEPOT WARNER ROBINS 2 455 BYRON STREET BLDG 376 3 ROBINS AFB GA 31098-1887
MAB MMSA01 MARINE CORPS LOGISTIC BASE, ALBANY, GA. 31704-5000 1 TRAFFIC MANAGEMENT OFFICER 2 MCLB BLDG 1221 DR 20 3 MF FSD STOR MAINTBR WHSE 1231 DR 11 4 ALBANY GA 31704-5000	NBZ N68836 (SW3122) NSC, NAVAL AIR STATION, JACKSONVILLE, FL. 32212-0097 1 DEF DIST DEPOT JACKSONVILLE 2 BLDG 175 SWAN ROAD 3 NAS JACKSONVILLE FL 32212-0103
PTZ N00146 (SW3113) MARINE CORPS AIR STATION, CHERRY POINT, N.C. 28533-5001 1 DEF DIST DEPOT CHERRY POINT NC 2 LANGLEY RD BLDG 147 BAY A 3 CHERRY POINT NC 28533-5040	NNC N00189 (SW3117) NAVAL SUPPLY CENTER, NORFOLK, VA. 23512-5000 1 DEF DIST DEPOT NORFOLK VA 2 RECEIVING OFFICER DDNV E 3 1968 GILBERT ST BLDG 135 DWY 10 4 NORFOLK VA 23512-0100
SNC W25G1U NEW CUMBERLAND ARMY DEPOT, NEW CUMBERLAND, PA. 17070-5001 1 TRANSPORTATION OFFICER 2 DDSP NEW CUMBERLAND FACILITY 3 BUILDING MISSION DOOR 113-134 4 NEW CUMBERLAND PA 17070-5001	SRC SW0400 DEFENSE DEPOT, DGSC, RICHMOND, VA. 23297-5000 1 DEFENSE DISTRIBUTION DEPOT RICHMOND 2 CHIPPENHAM PARKWAY RTE 150 ENTRANCE 3 GATE 13 4 RICHMOND VA 23297-5900
SEP(UY8593) 1 DLA PREMIUM SERVICE 2 3970 DELP STREET 3 MEMPHIS TN 38118-6155	

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The NSNs below have been determined to be NSNs for which Surge and Sustainment preparation has been deemed necessary. Surge and Sustainment (S&S) Capability is defined as the ability of the contractor to meet increased quantity/accelerated delivery requirements in support of a broad spectrum of possible contingencies. This ability includes a capacity to ramp-up quickly to meet early requirements (surge), as well as to sustain an increased pace throughout the contingency (sustainment). The spectrum of possible contingencies includes major theatre warfare and smaller-scale contingency operations. The increased quantity/accelerated delivery requirements are those above and beyond normal peacetime requirements.

- CLIN 6000 (and applicable sub-CLIN number) represents your offer of what it may cost you to comply/prepare for S&S for each NSN. Column titles are as follows: NSN = National Stock Number, WMR = War Materiel Requirement - This is the quantity which would be needed in time of war; D1, D2, D3, D4, D5, & D6 = These are the required deliveries and quantities required for each delivery. Each delivery is a 30 day increment - for example: D1=Amount required in 30 days, D2=amount required in 60 days, and D3= amount required in 90 days, and so on. Please insert a unit percentage increase or state "None" for each requested amount and required delivery.
- CLIN 6002: You need to identify any significant investment (in dollars) needed to develop your S&S capability, if any. For those S&S investments (if necessary), explain why the investment is needed, what you must purchase, the basis for the investment cost, and the S&S capability to be gained. Contractors may use additional attachments as necessary.
- NOTE: Surge prices for option year periods will utilize the same percentage difference stated in SECTION B.

BASIC YEAR

Reference: Clauses H17D03, I17C03, L17D04, M17D03

CLIN	NSN	WMR TOTAL	D1	D2	D3	D4	D5	D6
6000AA	2910-00-085-5598	30	6	7	8	3	3	3

The offeror must specify the percentage of price increase for surge quantities above or state "none".

SURGE QUANTITIES

D1 + D2 ONLY Plus 10 %
D3 thru D6 0 %

INVESTMENT AMOUNT (APPLICABLE TO BASE YEAR ONLY)

CLIN	NSN	INVESTMENT AMOUNT (IF APPLICABLE)
6002AA	2910-00-085-5598	

CLIN 6002 = Investment Necessary To Meet the Surge Requirement per NSN, if needed. (See Clauses H17D03, I17C03, and Provision L17D04). Also, see paragraph #2 above.

If there is no investment required for these surge items, please indicate "NONE" in the following space:

NONE. Otherwise, the contractor must fill in any investment required.

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SECTION D - PACKAGING

INS	NSN	MTHD OF PRES	CLN/ DRY	PRESV MAT	WRAP MAT	CUSH/ DUNN MAT	CUSH/ DUNN THKNE	UNIT CONT	OPI	LEVEL B PACK CODE	MINIMAL PACK CODE	INTRMDTE CONT	INTRMDTE CONT QTY	QUP	MARKING CODE	SUPPLEMENTAL DATA
01	2910-00-085-5598	31	J	00	XX	XX	X	D4	0	Q	U	DO	AAA	001	0	

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CONTINUATION SHEET

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A04D01 52.204-9C06 DSCC MASTER SOLICITATION STATEMENT

Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Master Solicitation, current version found at <http://DIBBS.dsccl.dla.mil/refs/provclauses>. Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at <http://www.dla.mil/j-3/j-336/icps.htm>. The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between the Master Solicitation and the individual solicitation/award, the provision of the individual solicitation/award shall govern.

(d) This clause does not apply to -

(1) Subsistence items procured through full-line food distributors (prime vendors), 'market ready' type items such as fresh milk, ice cream, and other fresh dairy products, fresh bread and other fresh bakery products, and all fresh fruits and vegetables, shipped within the Continental United States (CONUS) to customers within CONUS;

(2) Any item for which ownership remains with the vendor until

the item is placed in designated locations at the customer location prior to issuance to the customer. Government control begins upon placement of the item by the vendor into the designated location or issuance from the designated location by vendor personnel (i.e., the vendor is required to stock bins at the customer location and/or issue parts from a vendor controlled parts room); or

(3) Bulk purchases of petroleum, oil and lubricant products delivered by (1) pipeline; or (2) tank car, tanker and tank trailer for which the container has (i) a capacity greater than 450 L (119 gallons) as a receptacle for a liquid; (ii) a maximum net mass greater than 400 kg (882 pounds) and a capacity greater than 450 L (119 gallons) as a receptacle for a solid; or (iii) a water capacity greater than 454 kg (1000 pounds) as a receptacle for a gas.

A04D02 52.204-9C07 PAYMENT BY ELECTRONIC FUNDS TRANSFER (EFT) - CENTRAL CONTRACTOR REGISTRATION (CCR) DSCC:

Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.

A15D01 52.215-9C03 FOR COURIER SERVICE AND/OR CONTRACTOR HANDCARRIED OFFERS (JAN 2001) DSCC

RFPs and IFBs (generally Large Purchase Offers, \$100,000 and over) when being hand carried Courier service or other means) shall be placed in the White Bid Box, located at DSCC in the Lobby of Building 20, 3990 E. Broad St., Columbus, OH 43213.

NOTES: In bar code element 1 above, the Document Number consists of a 14-character (15 characters when a suffix is included) alphanumeric code. It may be listed on a contract/award as the Requisition Number, Transportation Control Number (TCN), etc.

In bar code element 2 above, the NSN will appear as a 13-digit code without the dashes.

In bar code element 3 above:

The RIC for each procuring activity is as follows:

S9C - Defense Supply Center Columbus - Construction

S9E - Defense Supply Center Columbus - Electronics

S9G - Defense Supply Center Richmond

S9I - Defense Supply Center Philadelphia - General and Industrial

S9T - Defense Supply Center Philadelphia - Clothing and Textiles

S9M - Defense Supply Center Philadelphia - Medical Materiel

S9P - Defense Supply Center Philadelphia - Perishable Subsistence

S9S - Defense Supply Center Philadelphia - Semi-perishable Subsistence

The appropriate unit of issue (U/I) will appear as a two digit

alpha character.

The quantity will appear as a five-position number, including zero fillers on the left.

The above will be followed by an 'A' and eight zeros, (i.e. 'A00000000')

NO SPACES SHALL SEPARATE THE INDIVIDUAL DATA ELEMENTS WITHIN EACH LINE.

A copy of ISO/IEC-16388 is available from:

The American National Standards Institute
25 West 43rd Street
New York, NY 10036

or through www.ansi.org or www.iso.ch.

SECTION B

B04D01 52.204-9C03 DSCC WEB SITE (OCT 2002) DSCC

The DSCC Master Solicitation is available on the Internet via the DSCC Web Site at <http://dibbs.dsccl.dla.mil/>. Also, the full text of FAR/DFARS/DLAD clauses incorporated by reference may be accessed electronically at <http://www.dla.mil/j-3/j-336/icps.htm>.

SECTION D

D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (FEB 2004) DLAD

(a) MIL-STD-129, Revision P, dated December 15, 2002, establishes the requirement for Contractors that ship packaged

material to the Government to provide both linear and two-dimensional (2-D) bar coding on military shipping labels (MSLs) (but see exceptions in paragraph (d)). The new requirements apply to all shipments, which includes either depot (DLA-Direct) or DVD (Customer-Direct) shipments. Linear

(Code 3 of 9 or Code 39) bar codes continue to be required on interior packages (unit and intermediate packages) for the National Stock Number (NSN) and, when applicable, the serial number; and on shipping containers and palletized unit loads for the NSN, Contractor and Government Entity (CAGE) Code, contract number and, when applicable, the serial number. The new requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P.

(b) The new MSL replaces former DD Form 1387 and is illustrated in Figures 2a and 2b of MIL-STD-129P. The MSL requires Code 3 of 9 or Code 39 linear bar codes for the Transportation Control Number (TCN), piece number and DoDAAC for the ultimate consignee or mark-for address. The 2-D bar code on the MSL must contain the document (requisition) number, NSN, Routing Identifier Code (RIC), Unit of Issue, Quantity, Condition Code, and Unit Price, which are ordinarily

included on the DD Form 250 or the DD Form 1348-1A. MIL-STD-129P provides numerous illustrations of what must be bar-coded and the recommended placement of the bar code. When

the contract omits any data element required to be bar-coded, the field should be zero-filled.

(c) MIL-STD-129P, sources for conforming labels, and related information are available on the DLA Packaging Web Site at URL:

<http://www.dsccl.dla.mil/offices/packaging/specstdslist.html#STDs>.

D11D01 52.211-9C01 PALLETIZATION REQUIREMENTS (OCT 2002) DSCC

D11D02 52.211-9C15 EXPEDITED HANDLING SHIPMENTS (FEB 2004) DSCC

(1) Requisitions and contracts identified as NMCS shipments shall have an NMCS code shown in the RDD block of the address label. Applicable codes are '999' or any three digit code beginning with the letter 'N'. The Contractor will mark all 'expedited handling' shipments with identifying labels. NMCS

'999' shipments shall be marked with two 999 Labels on each container. For NMCS conditions other than 999, containers shall be marked with two 'NMCS' labels. Tags shall be used when labels are impractical. Place one label adjacent to the address and the other label on the opposite side of the container. Use the largest labels that will fit.

(2) Military Shipping Labels (MSL) are required on all shipments (see D11C03, DLAD 52.211-9010). Enter the code '999' or 'NMCS' as applicable in the required delivery date (RDD) block, and insert a large '1' in the box entitled Trans Priority.

(3) Method of shipment will be in accordance with Clause F47D01 (DCC 52.247-9C02) or F47D02 (DSCC 52.247-9C03).

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D11D04 52.211-9C17 PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUL 2000) DSCC (Vendor Fill-in)

D11D07 52.211-9C20 SHIPPER'S DECLARATION FOR DANGEROUS GOODS (FEB 2004) DSCC
Any item that contains dangerous material which by virtue of its properties is flammable, corrosive, combustible, explosive, toxic, radioactive, unduly magnetic, or which contains oxidizing agents or is otherwise hazardous shall not be offered for transportation by military air until properly packaged, marked, and labeled in accordance with military publication Preparation of Hazardous Materials for Military Air Shipment, AFMAN 24-204/TM 38-250/NAVSUP PUB 505/MCO P4030.10X, DLAI 414E.2. A Shipper's Declaration for Dangerous

Goods shall be prepared and affixed to each package in accordance with MIL-STD-129P and the military publication cited above.

D46D03 52.246-9C41 PACKAGING AND MARKING REQUIREMENTS (FEB 2004) DSCC

Packaging and marking requirements for items being procured shall be accomplished as stated herein (See Section B).
The items identified in Section B shall be Preserved, Packaged, Packed and Marked in accordance with MIL-STD-2073-1D and Marked in accordance with MIL-STD-129P.

SECTION E

E04D01 52.204-9C01 RECORDS RETENTION REQUIREMENTS (JUN 1980) DSCC

E46A02 52.246-2 INSPECTION OF SUPPLIES - FIXED PRICE (AUG 1996) FAR

E46A18 52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984) FAR

E46B01 52.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003) DFARS

E46C03 52.246-9004 PRODUCT VERIFICATION TESTING (JUN 1998) DLAD

E46D01 52.246-9C01 INSPECTION AT ORIGIN (JUN 2001) DSCC

(c) Inspection Points:

SUPPLIES

() (Vendor Fill-in) Same as Offeror

Applicable to CLIN(s): (Vendor Fill-in)

() (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code)
Cage 93742, Engineered Electric Co. DBA Ferromat, 141 North Ave., Bridgeport, CT 06606

(Vendor Fill-in)

Applicable to CLIN(s): 0001, 6000, 6002 (Vendor Fill-in)

PACKAGING

() (Vendor Fill-in) Same as Offeror

Applicable to CLIN(s): (Vendor Fill-in)

() (Vendor Fill-in) Same as above

() (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code)
Cage 6A004, Commercial Packaging, 305 Wilson Ave., So. Norwalk, CT 06854

Applicable to CLIN(s): 0001, 6000, 6002 (Vendor Fill-in)

E46D02 52.246-9C02 ACCEPTANCE AT ORIGIN (NOV 1995) DSCC

E46D10 52.246-9C10 WARRANTY - ACCEPTANCE OF SUPPLIES (FEB 2004) DSCC

E46D13 52.246-9C13 SUBSTITUTION OF ITEM AFTER AWARD (JAN 1999) DSCC

E46D33 52.246-9C44 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (TAILORED ISO 9002) (FEB 1999) DSCC

SECTION F

F11D02 52.211-9C04 TIME OF DELIVERY (NOV 2000) DSCC

(a) The time of delivery of supplies to be furnished under any delivery order issued under this contract shall be stated in the order. The Government reserves the right to request phased delivery within the limits of the applicable schedule set forth below.

(b) Delivery is required to be made in accordance with the schedule set forth below.

QUANTITY THAT MAY BE ORDERED ANY CALENDAR MONTH	UP TO	WITHIN THE NUMBER OF DAYS STATED BELOW	
		GOV'T REQUIRED	OFFEROR'S PROPOSED
100	each	96	96
Each additional ADD:		each (or less) (Vendor)	

See required deliveries on Section B Spreadsheet.
When proposing delivery, Contractor will provide QFD quantity for Government required delivery.

(c) Unless otherwise specified above, your proposal will be deemed to offer delivery in accordance with the required schedule. The Government may elect to consider for award only those proposals which comply with the required schedule but reserves the right to consider proposals which exceed the required schedule. You are therefore encouraged to submit a proposal even if you cannot comply with the required delivery schedule. If you can comply with the required delivery schedule but could offer better prices for a longer schedule, you may submit two (2) or more proposals on each item. The Government reserves the right to make awards on the basis of delivery.

(d) Delivery orders will be mailed or otherwise furnished to the Contractor on or before the day the order is dated. Therefore, in computing time available to perform each order, the Contractor must take into consideration the time required for the delivery order to arrive through ordinary mail.

(e) In the event this solicitation provides for a partial set aside for Small Business, and the set aside portion is awarded to the same firm that received the award of the non-set-aside portion, then the quantities shown above will be doubled.

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F42A02	52.242-15	STOP-WORK ORDER (AUG 1989)	FAR
F42A05	52.242-17	GOVERNMENT DELAY OF WORK (APR 1984)	FAR
F47A03	52.247-34	P.O.B. DESTINATION (NOV 1991)	FAR
F47A06	52.247-48	P.O.B DESTINATION -- EVIDENCE OF SHIPMENT (FEB 1999)	FAR
F47A07	52.247-52	CLEARANCE AND DOCUMENTATION REQUIREMENTS -- SHIPMENTS TO DOD AIR OR WATER TERMINAL TRANSSHIPMENT POINTS (APR 1984)	FAR
F47A10	52.247-58	LOADING, BLOCKING, AND BRACING OF FREIGHT CAR SHIPMENTS (APR 1984)	FAR
F47D01	52.247-9C02	SHIPPING INSTRUCTIONS (DOMESTIC) (MAY 2002)	DSCC
F47D02	52.247-9C03	SHIPPING INSTRUCTIONS (EXPORT) (JUL 2003)	DSCC
F47D04	52.247-9C12	SHIPPING INSTRUCTIONS (JUL 1995)	DSCC

Shipping instructions shall be provided with individual delivery orders. Destinations include various Department of Defense using activities (DSCC customers) and may include DSCC stock points.

SECTION H

H15D01	52.215-9C13	ADDITION/DELETION OF ITEMS ON SCHEDULE (OCT 1989)	DSCC
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(a) The Government reserves the right to unilaterally delete items which were available from only one manufacturer at the time of award, in the event that an alternate source of supply becomes available or the Government's requirements are modified to provide for full and open competition. The Government will provide a 30 day advance notice to the contractor prior to deleting any NSN from the contract.

Discontinued Items:

(4) The Government has the option to make a last time order, or series of orders, within 60 days after receiving written notification of the discontinued item. Such order, or orders, may be made at an increase of * percent over the maximum order limitation called for in this contract, or at a quantity not to exceed * if there is no maximum order limitation, with the delivery schedule to be negotiated by the parties. Notwithstanding these limitations, the contractor shall honor any last time order unless it is returned to the ordering office within 10 days after issuance, with written notice stating the contractor's intent not to ship the quantity of items called for and specifying the maximum quantity available for shipment.

*to be negotiated

H15D02	52.215-9C20	ORDER TRANSMISSION (OCT 2002)	DSCC
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Offerors must check one of the following alternatives for paperless order transmission:
() (Vendor Fill-in) Electronic Data Interchange (EDI) transmissions in accordance with ANSI X12 Standards through a registered Value Added Network (VAN).

(Vendor Fill-in) Electronic Mail (email) award notifications containing Web links to electronic copies of the DD Form 1155, Order for Supplies or Services (orders are stored in Portable Document Format (PDF) and accessing them requires a free Adobe Acrobat Reader plug-in).

H17D03	52.217-9C23	SURGE AND SUSTAINMENT (S&S) REQUIREMENTS (MAR 2004)	DSCC
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Surge and sustainment (S&S) capability is defined as the ability of the contractor to meet increased quantity/accelerated delivery requirements, using supplier base capabilities, in support of a broad spectrum of possible contingencies. The S&S capability refers to an overall capability. This ability includes both a capability to ramp-up quickly to meet early requirements (i.e., surge), as well as to sustain an increased pace throughout the contingency(s) (i.e., sustainment). The spectrum of possible

contingencies includes major theatre warfare and smaller-scale contingency operations. The increased quantity/accelerated delivery requirements are those above and beyond normal peacetime requirements.
CLIN 6000 identifies the S&S requirements. The requirements should be priced based on delivering the stated quantity within the stated delivery timeframes. The Government may issue an order or series of orders equaling the surge quantities. Orders for the S&S requirements will be placed by issuance of written or electronic orders. S&S orders will not count towards the contract maximum.

As part of S&S, the contractor is required to conduct a capability assessment which demonstrates the contractor's strategy and plans to meet the S&S requirement.

(X) See provision H17D04, DCC 52.217-9C23. The contractor's submission to this provision constitutes the capability assessment.

() At the contracting officer's direction, the contractor will be required to submit the capability assessment after award.

If the contractor identifies that S&S investments are needed in order to provide the S&S requirement, then the contractor must identify the costs in CLIN 6002. The contractor must provide the reasons the investments are needed for these items, a detailed explanation of what will be purchased, the S&S capability to be gained, the basis for the estimated costs of these investments, an analysis of what surge strategies were examined and why the proposed strategy is the most cost-effective. See H17C03, DLAD 52.217-9006, for additional information on allowable surge investment costs.

If the S&S proposal shows S&S investments are needed, (as documented and priced in CLIN 6002), the contractor shall have full capability of providing the S&S requirements identified in Section B of the solicitation, within the standard contract production lead-time unless a shorter time period is agreed to by the contractor and the Government after receipt of investment funds/material from the Government.

If the S&S proposal shows no S&S investments are needed, the contractor shall have full capability to provide the S&S requirements identified in Section B of this solicitation within the standard contract production lead-time unless a shorter time period is agreed to by the contractor and the Government.

After award, the contractor may be required to submit a test plan for the S&S requirements. After approval by the Contracting Officer of the S&S test plan, the contractor may be required to conduct S&S tests, or allow the government to perform S&S tests to validate the S&S capability. These tests may be in the form of paper exercises, simulations, command post exercises, or participation in live exercises (to include the Joint Chiefs of Staff (JCS) and Commander in Chiefs (CINCPAC) exercises), or any other methodology that can validate the S&S capability.

The contractor shall maintain the S&S capability throughout the life of the contract. Any significant changes in the contractor's supplier base capabilities that would impact the contractor's S&S capability, shall be reported in writing to the Contracting Officer immediately after the contractor becomes aware of the change.

The Government may refine, reassess, or update its S&S requirements during the life of the contract, or the contractor's supplier base capabilities may change during the contract period. Either of these conditions may necessitate the contractor's reassessment of its supplier base capabilities and development of new/changed S&S strategies. Changes in S&S requirements will be made through bilateral contract modifications. Changes in contractor S&S capabilities will be made through contractor submission of a revised S&S capability assessment and revised test plan (if applicable) that addresses the changes.

The contracting officer shall evaluate both the revised S&S capability assessment and the revised S&S test plan (if applicable) for acceptability. The government reserves the right to require additional assessments/plans if the initial or any subsequent submissions are not approved.

If S&S investments are needed as a result of changed circumstances, the revised S&S capability assessment must provide the reason(s) investments are needed for these items, a detailed explanation of what will be purchased, the S&S capability to be gained, the basis for the estimated costs of these investments, an analysis of what surge strategies were examined and why the proposed strategy(ies) is(are) the most cost-effective.

The above language does not limit the government's right, at any time after award, to perform inspections or test the contractor's S&S capability. In the event a contingency occurs before the contractor develops full S&S capability to address changed circumstances, or the contingency requirements exceed those defined in Section B, the contractor shall support S&S requirements to the maximum extent possible.

If the contractor fails to perform in accordance with the

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requirements set forth, a contingency(s) arises before the contractor has established full S&S capability to address changed circumstances, or other circumstances create a need, the government has the right to take any action necessary to obtain S&S requirements from other sources (including sources in the contractor's supplier base). This language does not relieve the contractor from responsibility for providing peacetime level quantities during the contingency (i.e.: non-surge requirements).

E23B01 252.223-7001 HAZARD WARNING LABELS (DEC 1991) DFARS

(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labeled in accordance with one of the Acts in paragraphs (b) (1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.

MATERIAL

(If None, insert 'None.')

ACT

(Vendor Fill-in) _____

(Vendor Fill-in)

(Vendor Fill-in) _____

(Vendor Fill-in)

SECTION I

I02A01 52.203-1 DEFINITIONS (DEC 2001) FAR

I03A01 52.203-3 GRATUITIES (APRIL 1984) FAR

I03A02 52.203-5 COVENANT AGAINST CONTINGENT FEES (APR 1984) FAR

I03A03 52.203-6 RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (JUL 1995) FAR

I03A05 52.203-7 ANTI-KICKBACK PROCEDURES (JUL 1995) FAR

I03A06 52.203-8 CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997) FAR

I03A07 52.203-10 PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997) FAR

I03A08 52.203-12 LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (JUN 2003) FAR

I03B01 252.203-7001 PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES (MAR 1999) DFARS

I03B02 252.203-7002 DISPLAY OF DOD HOTLINE POSTER (DEC 1991) DFARS

I04A01 52.204-2 SECURITY REQUIREMENTS (AUG 1996) FAR

I04A04 52.204-4 PRINTED OR COPIED DOUBLE-SIDED OR RECYCLED PAPER (AUG 2000) FAR

I04A05 52.204-7 CENTRAL CONTRACT REGISTRATION (OCT 2003) FAR

I04B02 252.204-7002 PAYMENT FOR SUBLINE ITEMS NOT SEPARATELY PRICED (DEC 1991) DFARS

I04B03 252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992) DFARS

I04B04 252.204-7004 ALTERNATE A (NOV 2003) DFARS

I05B01 252.205-7000 PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS (DEC 1991) DFARS

I09A08 52.209-6 PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT (JUL 1995) FAR

I09B01 252.209-7000 ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY (NOV 1995) DFARS

I09B02 252.209-7004 SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY (MAR 1998) DFARS

I11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000) FAR

I11A02 52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (SERP 1990) FAR

I11B01 252.211-7005 SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS (FEB 2003) DFARS

(Offeror insert information for each SPI process)

SPI Process: _____ (Vendor Fill-in)

Facility: _____ (Vendor Fill-in)

Military or Federal Specification or Standard: _____

(Vendor Fill-in)

Affected Contract Line Item Number, Subline Item Number, Component, or Element: _____ (Vendor Fill-in)

I11C01 52.211-9000 GOVERNMENT SURPLUS MATERIAL (APR 2002) DLAD

(c) With respect to the surplus material being offered, the Offeror represents that:

(1) The material is new, unused, and not of such age or so deteriorated as to impair its usefulness or safety.

() Yes () No (Vendor Fill-in). The material conforms to the technical requirements cited in the solicitation (e.g., Contractor and Government Entity (CAGE) code and part number, specification, etc.).

() Yes () No (Vendor Fill-in). The material conforms to the revision letter/number, if any is cited.

() Yes () No () Unknown (Vendor Fill-in) If no, the revision offered does not affect form, fit, function, or interface. () Yes () No

() Unknown. The material was manufactured by:

Name _____ (Vendor Fill-in)

Address _____ (Vendor Fill-in)

_____ (Vendor Fill-in)

_____ (Vendor Fill-in)

(2) The Offeror currently possesses the material.

() Yes () No. If no, the Offeror must attach or forward to the Contracting Officer an explanation as to how the offered quantities will be secured. If yes, the Offeror purchased the material from a Government selling agency or other source.

() Yes () No. If yes, provide the information below:

Government Selling Agency _____ (Vendor Fill-in)

Contract Number _____ (Vendor Fill-in)

Contract Date (Month/Year) _____ (Vendor Fill-in)

Other Source _____ (Vendor Fill-in)

Address _____ (Vendor Fill-in)

Date Acquired (Month/Year) _____ (Vendor Fill-in)

(3) The material has been altered or modified.

() Yes () No (Vendor Fill-in) If yes, the Offeror must attach or forward to the Contracting Officer a complete description of the alterations or

_____ (Vendor Fill-in)

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modifications.

(4) The material has been reconditioned. () Yes () No. (Vendor Fill-in). If yes, (i) the price offered includes the cost of reconditioning/refurbishment. () Yes () No (Vendor Fill-in); and (ii) the Offeror must attach or forward to the Contracting Officer a complete description of any work done or to be done, including the components to be replaced and the applicable rebuild standard.

The material contains cure-dated components. () Yes () No (Vendor Fill-in). If yes, the price includes replacement of cure-dated components. () Yes () No (Vendor Fill-in)

(5) The material has data plates attached. () Yes () No (Vendor Fill-in). If yes, the Offeror must state below all information contained thereon, or forward a copy or facsimile of the data plate to the Contracting Officer.

(6) The offered material is in its original package. () Yes () No (Vendor Fill-in). (If yes, the Offeror has stated below all original markings and data cited on the package; or has attached or forwarded to the Contracting Officer a copy or facsimile of original package markings.)

Contract Number _____ (Vendor Fill-in)

NSN _____ (Vendor Fill-in)

Cage Code _____ (Vendor Fill-in)

Part Number _____ (Vendor Fill-in)

Other Markings/Data _____ (Vendor Fill-in)

(7) The Offeror has supplied this same material (National Stock Number) to the Government before. () Yes () No (Vendor Fill-in). If yes, (i) the material being offered is

from the same original Government contract number as that provided previously. () Yes () No; and (ii) state below the Government Agency and contract number under which the material was previously provided:

Agency/Contract Number _____ (Vendor Fill-in)

(8) The material is manufactured in accordance with a specification or drawing. () Yes () No. If yes, (i) the specification/drawing is in the possession of the Offeror. () Yes () No (Vendor Fill-in); and (ii) the Offeror has stated the applicable information below, or forwarded a copy or facsimile to the Contracting Officer. () Yes () No (Vendor Fill-in)

Specification/Drawing Number _____ (Vendor Fill-in)

Revision (if any) _____ (Vendor Fill-in)

Date _____ (Vendor Fill-in)

(9) The material has been inspected for correct part number and for absence of corrosion or any obvious defects. () Yes () No. If yes,

(i) Material has been re-preserved. () Yes () No (Vendor Fill-in); (ii) Material has been repackaged. () Yes () No (Vendor Fill-in);

(iii) Percentage of material that has been inspected is _____ (Vendor Fill-in) and/or number of items inspected is _____ (Vendor Fill-in); and

(iv) a written report was prepared. () Yes () No (Vendor Fill-in). If yes, the Offeror has attached it or forwarded it to the Contracting Officer. () Yes () No (Vendor Fill-in)

(d) The Offeror agrees that in the event of award and notwithstanding the provisions of the solicitation, inspection and acceptance of the surplus material will be performed at source or destination subject to all applicable provisions for source or destination inspection.

(e) The Offeror has attached or forwarded to the Contracting Officer one of the following, to demonstrate that the material

being offered was previously owned by the Government (Offeror check which one applies):

() (Vendor Fill-in) For national or local sales, conducted by sealed bid, spot bid or auction methods, a solicitation/Invitation For Bid and corresponding DRMS Form 1427, Notice of Award, Statement and Release Document.

() (Vendor Fill-in) For DRMS commercial venture (CV) Sales, the shipment receipt/delivery pass document and invoices/receipts used by the original purchaser to resell the material.

() (Vendor Fill-in) For DRMS Recycling Control Point (RCP) term sales, the statement of account or billing document.

() (Vendor Fill-in) For property sold under the exchange or sale regulation, conducted by sealed bid, auction or retail methods, a solicitation/Invitation for Bid and corresponding DRMS Form 1427.

() (Vendor Fill-in) When the above documents are not available, or if they do not identify the specific NSN being acquired, a copy or facsimile of all original package markings

and data, including NON, Commercial and Government Entity (CAGE) code and part number, and original contract number. (This information has already been provided in paragraph (c)(6) of this clause. () Yes () No.

() (Vendor Fill-in) When none of the above are available, other information to demonstrate that the offered material was previously owned by the Government. Describe and/or attach.

(Vendor Fill-in)

Vendor Fill-in)

(f) This clause only applies to offers of Government surplus material. Offers of commercial surplus, manufacturer s overruns, residual inventory resulting from terminated government contracts, and any other material that meets the technical requirements in the solicitation but was not previously owned by the Government will be evaluated in accordance with the provision at 52.217-9002.

I11C03 52.211-9004 PRIORITY RATING FOR VARIOUS LONG-TERM CONTRACTS (MAR 2000) DLAD

I15A01 52.215-2 AUDIT AND RECORDS NEGOTIATION (JUN 1999) FAR

I15A05 52.215-8 ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997) FAR

I15A06 52.215-10 PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA (OCT 1997) FAR

I15A07 52.215-11 PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA MODIFICATIONS (OCT 1997) FAR

I15A08 52.215-12 SUBCONTRACTOR COST OR PRICING DATA (OCT 1997) FAR

I15A09 52.215-13 SUBCONTRACTOR COST OR PRICING DATA -- MODIFICATIONS (OCT 1997) FAR

I15A10 52.215-14 INTEGRITY OF UNIT PRICES (OCT 1997) FAR

I15A12 52.215-15 PENSION ADJUSTMENTS AND ASSET REVERSIONS (DEC 1998) FAR

I15A13 52.215-17 WAIVER OF FACILITIES CAPITAL COST OF MONEY (OCT 1997) FAR

I15A14 52.215-18 REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS (PRB) OTHER THAN PENSIONS (OCT 1997) FAR

I15A15 52.215-19 NOTIFICATION OF OWNERSHIP CHANGES (OCT 1997) FAR

I15A16 52.215-21 REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA -- MODIFICATIONS (OCT 1997) FAR

I15A20 52.215-21 REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA (OCT 1997) ALT IV (OCT 1997) FAR

(b) Provide information described below:

Contractors may be required to provide additional information for determining reasonableness of price. This data may consist of material costs or an explanation of pricing approach.

[Insert description of the information and the format that are required, including access to records necessary to permit an adequate evaluation of the proposed price in accordance with 15.403-3.]

I15B01 252.215-7000 PRICING ADJUSTMENTS (DEC 1991) DPARS

I15B02 252.215-7002 COST ESTIMATING SYSTEM REQUIREMENTS (DEC 1991)

I15D01 52.215-9C04 PRODUCTION FACILITY CHANGES (APR 1985) DSSC

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I16A16 52.216-18 ORDERING (OCT 1995) FAR

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued --

FROM: DATE OF CONTRACT AWARD

THROUGH: SEE CLAUSE I17D04

I16A17 52.216-19 ORDER LIMITATIONS (OCT 1995) FAR

(a) Minimum Order. When the Government requires supplies or services covered by this contract in an amount of less than **See next Page(s)** DVD or Stock, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum Order. The Contractor is not obligated to honor -

(1) Any order for a single item in excess of

See next Page(s) DVD or Stock

(2) Any order for a combination of items in excess of

(3) A series of orders from the same ordering office within days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(d) Notwithstanding paragraphs (b) and (c) above, the contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 20 days after issuance, with written notice stating the contractor's intent not to ship the item (or items) called for and the reasons.

I16A24 52.216-22 INDEFINITE QUANTITY (OCT 1995) FAR

(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 one year from the expiration date of this contract or final scheduled delivery date under any delivery order placed hereunder, whichever is later.

I16D03 52.216-9C03 CONTRACT PERIOD (MAR 1981) DSCC

(a) The contract period will be for one year beginning

[X] on date of award;
[] on a date to be specified not later than days after date of award.

The effective date of the contract will be stated in the award.

I16D15 52.216-9C15 PLACEMENT OF DELIVERY ORDERS UNDER MULTIPLE AWARD INDEFINITE QUANTITY CONTRACTS (NOV 2003) DSCC

I16D20 52.216-9C20 ESTIMATED TOTAL QUANTITY (AUG 2001) DSCC

a. The estimated total quantity the Government expects to order during each contract year is as follows:

CLIN(s)	Quantity
See next Page(s)	

See next Page(s)

b. In the event this solicitation provides for a partial set-aside the estimated total quantity for the set-aside portion is as provided in the clause entitled 'Set-Aside Portion' set forth in Section I of the solicitation.

NOTE: It is anticipated that the quantities listed will remain constant for the additional option term indicated in Clause I17D01 (DSCC 52.217-9C13), I17D04 (DSCC 52.217-9C12), or I17D03 (DSCC 52.217-9C05).

I16D31 52.216-9C31 EPA - SPECIFIED METALS (APR 2000) DSCC

(c) The metal for price adjustment purposes means **STEEL** which is used in the manufacture of the supplies.

(e) Adjustment of the contract unit price under this clause shall be subject to the following conditions:

(1) The total of the increases in my contract unit price shall not exceed 10 percent of the contract unit price as of the contract date. However, if the unit prices as of the contract date are decreased during performance pursuant to the changes or other clauses of the contract, the aforesaid limitation applies to the decreased unit prices.

I16D38 52.216-9C38 CONTRACT QUANTITY LIMITATIONS (MULTIPLE AWARDS) (JUL 1997) DSCC

a. The Government anticipates making multiple awards as a result of this solicitation. If multiple awards are made, the contract minimum for each award will be a proportion of the overall minimum cited below. For example, if two awards are made the Government is obligated to purchase half of the minimum from each awardee. Regardless of the number of awards made under this solicitation, the Government may order, and each awardee is obligated to deliver, up to the maximum cited below.

1. The Government is obligated to order a minimum of **1/2 * QFD per NSN awarded** during the base contract period and each subsequent option year, if applicable.

2. The Contractor(s) agree(s) to deliver additional supplies up to a maximum of **\$1,148,000.00**

during the base contract period and each subsequent option year, if applicable.

b. It is agreed and understood that the Government is under no obligation to order any supplies in excess of the minimum specified in subparagraph 1 above. Furthermore, the maximum specified in subparagraph 2 above shall not be construed as obligating the Government to purchase any amount in excess of the minimum.

I17C03 52.217-9006 LIMITATIONS ON SURGE AND SUSTAINMENT (S&S) INVESTMENTS (JUL 1999) DLAD

The contractor shall limit investments in surge and sustainment (S&S) materials or other S&S capabilities paid for through DLA's industrial preparedness funds in the following ways:

(a) These investments can only be made to meet S&S requirements in support of major theatre warfare or smaller scale contingencies. They cannot be made to meet spikes in peacetime demand, nor to meet peacetime level quantities supplied during a contingency.

(b) Investments shall not be made when substitute items or alternate manufacturing processes are available.

(c) Investments must be the most cost-effective means of ensuring S&S capability.

(d) Investments shall be made only for raw materials and partially finished parts needed to provide long lead-time items in shorter time frames. Investments in finished parts or in support of items with short lead-times cannot be made.

(e) Only when the level of DLA and MILSVC (when MILSVC customer base is limited) assets related to the specific customer base served under the contract, and commercial inventories and production capacities in the contractor's supplier base are insufficient to meet both peacetime and S&S requirements, should S&S investments in materials be made.

(f) Investments shall not be made for MILSVC managed items.

(g) S&S investments made shall not be used as a safety stock (i.e., to meet peacetime spikes in demand).

(h) The contractor shall not access S&S investments for any purpose other than to support the contingencies indicated in paragraph a, unless such access has been authorized by the Contracting Officer in writing. Offerors/contractors shall describe any desired access to the S&S investments and consideration offered to the government for this access in their S&S proposals/S&S capability reports. However, written approval from the contracting officer must be provided prior to implementing any proposed access.

I17D04 52.217-9C12 EXTENSION OF CONTRACT PERIOD (OCT 2003) DSCC

b. If the Government exercises this option for extension of the contract term, the contract as extended shall be deemed to include this option clause. However, the total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years.

d. This clause will be used in evaluation of offer.

A 5 year contract (base year plus option year(s) is desired.

OFFEROR MUST CHECK THE FOLLOWING BLOCKS FOR OPTION YEARS:

(Vendor Fill-in) The Government's desired option is acceptable.

(Vendor Fill-in) No option is acceptable.

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() (Vendor Fill-in) option years are acceptable.

NOTE: Failure to accept option years as requested may result in rejection of offer.

I19A06 52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (JUN 2003) FAR

I19A17 52.219-14 LIMITATIONS ON SUBCONTRACTING (DEC 1996) FAR

I19C01 52.219-9003 DLA MENTORING BUSINESS AGREEMENTS (MBA) PERFORMANCE (DEC 1997) DLAD

I22A01 52.222-1 NOTICE TO THE GOVERNMENT OF LABOR DISPUTES (FEB 1997) FAR

I22A03 52.222-3 CONVICT LABOR (JUN 2003) FAR

I22A04 52.222-4 CONTRACT WORK HOURS AND SAFETY STANDARDS ACT -- OVERTIME COMPENSATION (SEP 2000) FAR

I22A15 52.222-19 CHILD LABOR-COOPERATION WITH AUTHORITIES AND REMEDIES (JAN 2004) FAR

I22A16 52.222-20 WALSH-HEALRY PUBLIC CONTRACTS ACT (DEC 1996) FAR

I22A17 52.222-21 PROHIBITION OF SEGREGATED FACILITIES (FEB 1999) FAR

I22A18 52.222-26 EQUAL OPPORTUNITY (APR 2002) FAR

I22A21 52.222-29 NOTIFICATION OF VISA DENIAL (JUN 2003) FAR

I22A22 52.222-35 EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001) FAR

I22A24 52.222-36 AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (JUN 1998) FAR

I22A26 52.222-37 EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001) FAR

I23A01 52.223-3 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (JAN 1997) FAR

(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.

Material NONE (Vendor Fill-in)

(If none, insert 'None')

Identification No. (Vendor Fill-in)

I23A04 52.223-6 DRUG-FREE WORKPLACE (MAY 2001) FAR

I23A05 52.223-7 NOTICE OF RADIOACTIVE MATERIALS (JAN 1997) FAR

(a) The contractor shall notify the Contracting Officer, or designee, in writing 30 days prior to the delivery of, or prior to completion of any servicing required by this contract.

I23A06 52.223-9 ESTIMATE OF PERCENTAGE OF RECOVERED MATERIAL CONTENT FOR EPA DESIGNATED PRODUCTS (AUG 2000) FAR

(b) (2) Submit this estimate to Defense Supply Center Columbus, DSCC- (see ADMINISTERED BY block on face of award document) PO Box 16704, Columbus, OH 43216-5010

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I23A09 52.223-11 OZONE-DEPLETING SUBSTANCES (MAY 2001) FAR

Warning

Contains (or manufactured with, if applicable) * _____

(Vendor Fill-in), a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.

* The Contractor shall insert the name of the substance(s).

I23A11 52.223-14 TOXIC CHEMICAL RELEASE REPORTING (JUN 2003) FAR

I23C01 52.223-9000 MATERIAL SAFETY DATA SHEETS AND HAZARD WARNING LABELS (MAR 1992) DLAD

I25A04 52.225-13 RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (DEC 2003) FAR

I25B02 252.225-7002 QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS (APR 2003) DFARS

I25B03 252.225-7004 REPORTING OF CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES (APR 2003) DFARS

I25B05 252.225-7012 PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES (FEB 2003) DFARS

(a) Definitions. As used in this clause--

(1) 'Component' means any item supplied to the Government as part of an end product or of another component.

(2) 'End product' means supplies delivered under a line item of this contract.

(b) The Contractor shall deliver under this contract only such of the following items, either as end products or components, that have been grown, reprocessed, reused, or produced in the United States, its possessions, or Puerto Rico:

(1) Food.

(2) Clothing.

(3) Tents, tarpaulins, or covers.

(4) Cotton and other natural fiber products.

(5) Woven silk or woven silk blends.

(6) Spun silk yarn for cartridge cloth.

(7) Synthetic fabric, and coated synthetic fabric, including all textile fibers and yarns that are for use in such fabric.

(8) Canvas products.

(9) Wool (whether in the form of fiber or yarn or contained in fabrics, materials, or manufactured articles).

(10) Any item of individual equipment (Federal Supply Class 8465) manufactured from or containing fibers, yarns, fabrics, or materials listed in this paragraph (b).

(c) This clause does not apply--

(1) To items listed in section 25.104(a) of the Federal Acquisition Regulation (FAR), or other items for which the Government has determined that a satisfactory quality and sufficient quantity cannot be acquired as and when needed at U.S. market prices;

(2) To end products incidentally incorporating cotton, other natural fibers, or wool, for which the estimated value of the cotton, other natural fibers, or wool--

(i) Is not more than 10 percent of the total price of the end product; and

(ii) Does not exceed the simplified acquisition threshold in FAR Part 2;

(3) To foods that have been manufactured or processed in the United States, its possessions, or Puerto Rico, regardless of where the foods (and any component if applicable) were grown or produced, except that this clause does apply to fish,

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shellfish, or seafood manufactured or processed in the United States and fish, shellfish, or seafood contained in foods manufactured or processed in the United States;

(4) To chemical warfare protective clothing produced in the countries listed in subsection 225.872-1 of the Defense FAR Supplement; or

(5) To fibers and yarns that are for use in synthetic fabric or coated synthetic fabric (but does apply to the synthetic or coated synthetic fabric itself), if-

(i) The fabric is to be used as a component of an end product that is not a textile product. Examples of textile products, made in whole or in part of fabric, include-

(A) Draperies, floor coverings, furnishings, and bedding (Federal Supply Group 72, Household and Commercial Furnishings and Appliances);

(B) Items made in whole or in part of fabric in Federal Supply Group 83, Textile/leather/furs/apparel/findings/tents/flags, or Federal Supply Group 84, Clothing, Individual Equipment and Insignia;

(C) Upholstered seats (whether for household, office, or other use); and

(D) Parachutes (Federal Supply Class 1670); or

(ii) The fibers and yarns are para-aramid fibers and yarns manufactured in the Netherlands.

(End of clause)

I25B07 252.225-7014 PREFERENCE FOR DOMESTIC SPECIALTY METALS (APR 2002) DFARS

(a) Definitions. As used in this clause-

(1) 'Qualifying country' means any country listed in subsection 225.872-1 of the Defense Federal Acquisition Regulation Supplement.

(2) 'Specialty metals' means-

(i) Steel-

(A) With a maximum alloy content exceeding one or more of the following limits: manganese, 1.65 percent; silicon, 0.60 percent; or copper, 0.60 percent; or

(B) Containing more than 0.25 percent of any of the following elements: aluminum, chromium, cobalt, columbium, molybdenum, nickel, titanium, tungsten, or vanadium;

(ii) Metal alloys consisting of nickel, iron-nickel, and cobalt base alloys containing a total of other alloying metals (except iron) in excess of 10 percent,

(iii) Titanium and titanium alloys; or

(iv) Zirconium and zirconium base alloys.

(b) Any specialty metals incorporated in articles delivered under this contract shall be melted in the United States, its possessions, or Puerto Rico.

(c) This clause does not apply to specialty metals-

(1) Melted in a qualifying country or incorporated in an article manufactured in a qualifying country; or

(2) Purchased by a subcontractor at any tier.

(End of clause)

I25B08 252.225-7014 PREFERENCE FOR DOMESTIC SPECIALTY METALS (APR 2003) ALT I (APR 2003) DFARS

As prescribed in 225.7002-3(b)(2), substitute the following paragraph (c) for paragraph (c) of the basic clause, and add the following paragraph (d) to the basic clause:

(c) This clause does not apply to specialty metals melted in a qualifying country or incorporated in an article manufactured in a qualifying country.

(d) The Contractor shall insert the substance of this clause, including this paragraph (d), in all subcontracts for items containing specialty metals.

I25B10 252.225-7016 RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS (APR 2003) DFARS

I25B11 252.225-7016 RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS (APR 2003) ALT I (APR 2003) DFARS

I25B13 252.225-7021 TRADE AGREEMENTS (JAN 2004) DFARS

I25B16 252.225-7025 RESTRICTION ON ACQUISITION OF FORGINGS (APR 2003) DFARS

I25B22 252.225-7033 WAIVER OF UNITED KINGDOM LEVIES (APR 2003) DFARS

I25B26 252.225-7038 RESTRICTION ON ACQUISITION OF AIR CIRCUIT BREAKERS (APR 2003) DFARS

I25B28 252.225-7041 CORRESPONDENCE IN ENGLISH (JUN 1997) DFARS

I26B01 252.226-7001 UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, NATIVE HAWAIIAN SMALL BUSINESS CONCERNS (OCT 2003) DFARS

I27A01 52.227-1 AUTHORIZATION AND CONSENT (JUL 1995) FAR

I27A04 52.227-2 NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT (AUG 1996) FAR

I27D05 52.227-9C04 DATA - ENGLISH LANGUAGE (JUL 1984) DSCC

I29A02 52.229-3 FEDERAL, STATE, AND LOCAL TAXES (APR 2003) FAR

I29A04 52.229-6 TAXES -- FOREIGN FIXED-PRICE CONTRACTS (JUN 2003) FAR

I30A01 52.230-1 COST ACCOUNTING STANDARDS (APR 1998) FAR

I30A02 52.230-3 DISCLOSURE AND CONSISTENCY OF COST ACCOUNTING PRACTICES (APR 1999) FAR

I30A03 52.230-4 CONSISTENCY IN COST ACCOUNTING PRACTICES (AUG 1992) FAR

I30A05 52.230-6 ADMINISTRATION OF COST ACCOUNTING STANDARDS (NOV 1999) FAR

I31B01 252.231-7000 SUPPLEMENTAL COST PRINCIPLES (DEC 1991) DFARS

I32A01 52.232-1 PAYMENTS (APR 1984) FAR

I32A06 52.232-8 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002) FAR

I32A08 52.232-11 EXTRAS (APR 1984) FAR

I32A13 52.232-17 INTEREST (JUN 1996) FAR

I32A19 52.232-23 ASSIGNMENT OF CLAIMS (JAN 1986) FAR

I32A22 52.232-25 PROMPT PAYMENT (OCT 2003) FAR

I32A28 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER -CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR

I32B02 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004) DFARS

I33A01 52.233-1 DISPUTES (JUL 2002) FAR

I33A03 52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR

I33C01 52.233-9001 DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) DLAD

(c) If you wish to opt out of this clause, check here () (Vendor Fill-in).

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SECTION I

Clause I16A17 – Order Limitation

NSN	MINIMUM	MAXIMUM
2910-00-085-5598	1	224

The minimum is 1 for all NSNs, even for those NSNs that have a QFD of 1 or less. The maximum is calculated as 4 x QFD.

Clause I16D20 – Estimated Total Quantity

NSN	ESTIMATED
2910-00-085-5598	224

ADQ (4 x QFD) above reflects figures available at time of solicitation.

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I39C01 52.239-9000 Y2K COMPLIANCE NOTICE (JUN 2002) DLAD
I42A07 52.242-12 REPORT OF SHIPMENT (REPSHIP) (JUN 2003) FAR
I42A08 52.242-13 BANKRUPTCY (JUL 1995) FAR
I42B02 252.242-7004 MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM (DEC 2000) DFARS
I42B04 252.242-7000 POSTAWARD CONFERENCE (DEC 1991) DFARS

I43A01 52.243-1 CHANGES -- FIXED PRICE (AUG 1987) FAR
I43B01 252.243-7001 PRICING OF CONTRACT MODIFICATIONS (DEC 1991) DFARS
I43B02 252.243-7002 REQUESTS FOR EQUITABLE ADJUSTMENT (MAR 1998) DFARS

(b) In accordance with 10 U.S.C. 2410(a), any request for equitable adjustment to contract terms that exceeds the simplified acquisition threshold shall bear, at the time of submission, the following certificate executed by an individual authorized to certify the request on behalf of the Contractor:

I certify that the request is made in good faith, and that the supporting data are accurate and complete to the best of my knowledge and belief.

(Official's Name):

(Vendor Fill-in)

(Title):

(Vendor Fill-in)

I44A04 52.244-5 COMPETITION IN SUBCONTRACTING (DEC 1996) FAR
I44A05 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS (APR 2003) FAR
I44B01 252.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS) (MAR 2000) DFARS
I46A17 52.246-23 LIMITATION OF LIABILITY (FEB 1997) FAR
I47B02 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002) DFARS
I48A01 52.248-1 VALUE ENGINEERING (FEB 2000) FAR
I48D01 52.248-9C01 CONFIGURATION CONTROL - ENGINEERING CHANGES, DEVIATIONS AND WAIVERS (OCT 2000) DSCC
I49A01 52.249-1 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM) (APR 1984) FAR

I49A03 52.249-2 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SEP 1996) FAR
I49A15 52.249-8 DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) (APR 1984) FAR
I49C01 52.249-9000 ADMINISTRATIVE COSTS OF REPROCUREMENT AFTER DEFAULT (MAY 1988) DLAD
I49D01 52.249-9C01 ADDENDUM TO DLAD 52.249-9000, ADMINISTRATIVE COSTS OF REPROCUREMENT AFTER DEFAULT (JAN 2004) DSCC

The Contractor and the Government expressly agree that, in addition to any excess costs of repurchase, as provided in paragraph (b) of the 'Default' clause of the contract, or any other damages resulting from such default, the Contractor shall pay, and the Government shall accept, the sum of \$2949.00 as payment in full for the administrative costs of such repurchase.

I52A01 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998) FAR

Also, the full text of a clause may be accessed electronically at this/these address(es):
<http://www.dia.mil/j-3/j-336/icps.htm>

I52A02 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984) FAR

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.

(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.

I53A01 52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR

SECTION J

J18D01 LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS:

This solicitation consists of documents and attachments identified by an 'X' in the space provided and made a part hereof.

ATCH, FM NO.	NAME	DATE
(X) DD FM 1707	Information to (Cover Sheet) Offerors or Quoters	MAR 90
(X) SF 33	Solicitation, Offer and Award	Rev 4-95
(X) ---	Section B	---
(X) ---	Sections C through M	---
() ---	Interim Amend. No.	---
() ---	Quality Assurance Provision (QAP) No.	---
() SF 1448	Proposal Cover Sheet (Cost or Pricing Data Not Required)	10-95
() DSCC FM 1650	Freight Shipping Information - Mode of Shipment	AUG 93
() Form CASB-CMF	Facilities Capital Cost of Money Factors	---
() DD Form 1861	Contract Facilities Capital Cost of Money	APR 95
()		
()		
() DD FM 1423	Contract Data Requirement List EXHIBIT No.	JUN 90
---	w/ATCH No.	
---	EXHIBIT No.	
---	w/ATCH No.	
---	EXHIBIT No.	

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--- EXHIBIT No.

--- w/ATCH No.

() DD FM 254 Contract Security Classification Specification DEC 99

J15D06 52.215-9C06 NOTICE TO CONTRACTORS AND DEFENSE
FINANCE AND ACCOUNTING SERVICES (DFAS) (OCT 1999) DSCC

-- Sections K, L, and M, will be deleted from any resulting
award per FAR 15.204-1. Therefore, the page numbers indicated
on the front of the award and on the last page of the
Continuation Sheet will not reflect the actual number of pages
in the award document.

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