

AWARD/CONTRACT	1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	RATING DOA1	PAGE OF 1	PAGES 9
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2. CONTRACT (Proc. Inst. Ident.) NO. SP0740-04-C-4642	3. EFFECTIVE DATE 2003 NOV 06	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. YPC03218000516
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5. ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PAABCAU (614)692-1983 /FAX: (614)693-1679 E-mail: William.West@dla.mil	CODE SP0700	6. ADMINISTERED BY (If other than Item 5) S1002A DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO FL 32803-3726	CODE S1002A
		Criticality: A	PAS: NONE

7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) SOUTHEAST POWER SYSTEMS OF ORLANDO INC. 4220 NORTH ORANGE BLOSSOM TRAIL ORLANDO FL 32804-2789	8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)
	9. DISCOUNT FOR PROMPT PAYMENT 00.250% 20 days, NET 30 days
	10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN: ITEM 12

CODE 3L018	FACILITY CODE
11. SHIP TO/MARK FOR See Schedule - Do Not Ship to Address in Block 5	12. PAYMENT WILL BE MADE BY HQ0338 DFAS COLUMBUS CENTER SOUTH ENTITLEMENT OPERATIONS P O BOX 182264 COLUMBUS OH 43218-2264 EFT: T

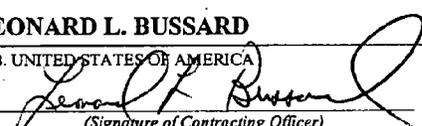
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input checked="" type="checkbox"/> 10 USC 2304(c) (1) <input type="checkbox"/> 41 USC 253(c) ()	14. ACCOUNTING AND APPROPRIATION DATA CG: 97X4930 5CC0 001 26.0 S33150
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15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	See Schedule				

15G. TOTAL AMOUNT OF CONTRACT **\$468225.00**

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	C	DESCRIPTION/SPECS./WORK STATEMENT		X	J	LIST OF ATTACHMENTS	10
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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 SP074003R6062 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. FAXED CLAUSES 10/23/03 (and amendments 0001) FAX MSG 10/29/03
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19A. NAME AND TITLE OF SIGNER (Type or print)	20A. NAME OF CONTRACTING OFFICER LEONARD L. BUSSARD
19B. NAME OF CONTRACTOR BY _____ (Signature of person authorized to sign)	20B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
19C. DATE SIGNED	20C. DATE SIGNED 03 NOV 06

NSN 2910-00-228-2799 PUMP, FUEL, METERING AND DISTRIBUTING
STANADYNE AUTOMOTIVE CORP. (84760) P/N 02672
STANADYNE AUTOMOTIVE CORP. (84760) P/N DCMFC629-2LQ

ALL REFERENCES TO INSPECTION/ACCEPTANCE AT ORIGIN ARE HEREBY DELETED.

FOB DESTINATION
INSPECTION/ACCEPTANCE AT DESTINATION

PLEASE NOTE CLAUSE E31 REPACKAGING BEFORE VENDOR NOTIFICATION
AND OTHER CLAUSES RELATED TO INSPECTION/ACCEPTANCE AT DESTINATION

SECTION B

PR: YPC03218000516
NSN: 2910-00-228-2799

ITEM DESCRIPTION:

PUMP, FUEL, METERING AND DISTRIBUTING

CRITICAL APPLICATION ITEM

STANADYNE AUTOMOTIVE CORP (84760) P/N 02672
STANADYNE AUTOMOTIVE CORP (84760) P/N DCMFC629-2LQ

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001AA	YPC03218000516	0001	50	EA	\$1560.75000	\$78037.50
QTY VARIANCE: PLUS 0% MINUS 0%						
INSPECTION POINT: DEST						
ACCEPTANCE POINT: DEST						

80 DAYS ADO

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001AB	YPC03218000516	0001	50	EA	\$1560.75000	\$78037.50
QTY VARIANCE: PLUS 0% MINUS 0%						
INSPECTION POINT: DEST						
ACCEPTANCE POINT: DEST						

90 DAYS ADO

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001AC	YPC03218000516	0001	50	EA	\$1560.75000	\$78037.50
QTY VARIANCE: PLUS 0% MINUS 0%						
INSPECTION POINT: DEST						
ACCEPTANCE POINT: DEST						

100 DAYS ADO

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001AD	YPC03218000516	0001	26	EA	\$1560.75000	\$40579.50
QTY VARIANCE: PLUS 0% MINUS 0%						
INSPECTION POINT: DEST						
ACCEPTANCE POINT: DEST						

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SECTION B

PR: CONT'D
110 DAYS ADO

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = AE: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X:
UNIT CONT = D3: OPI = 0:
INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.
PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E
DATED 3029
SUPPLEMENTAL INSTRUCTIONS

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH
MIL-STD-129 (LATEST REVISION) MARKING AND BAR
CODING IN ACCORDANCE WITH AIM BC1.

PARCEL POST ADDRESS:

W25G1U
XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001

FREIGHT SHIPPING ADDRESS:

W25G1U
TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113-134
NEW CUMBERLAND PA 17070-5001

NON-MILSTRIP
PROJ CLF

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	YPC03218000516	0002	24	EA	\$1560.75000	\$37458.00

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: DEST

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SECTION B

PR CONT'D
ACCEPTANCE POINT: DEST

120 DAYS ADO

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	YPC03218000516	0002	50	EA	\$1560.75000	\$78037.50

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: DEST
ACCEPTANCE POINT: DEST

130 DAYS ADO

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	YPC03218000516	0002	25	EA	\$1560.75000	\$39018.75

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: DEST
ACCEPTANCE POINT: DEST

140 DAYS ADO

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

PARCEL POST ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
TRANSPORTATION OFFICER
PO BOX 960001
STOCKTON CA 95296-0130

FREIGHT SHIPPING ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 10 PH 209 839 4307
TRACY CA 95376-5000

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SECTION B

PR CONT'D

NON-MILSTRIP
PROJ CLF

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
5001	YPC03218000516	0003	25	EA	\$1560.75000	\$39018.75

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: DEST
ACCEPTANCE POINT: DEST

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: DESTINATION BY: 2004 MAR 25

PARCEL POST ADDRESS:

W25G1U
XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001

FREIGHT SHIPPING ADDRESS:

W25G1U
TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113-134
NEW CUMBERLAND PA 17070-5001

NON-MILSTRIP
PROJ

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NOTICE

A06 - DELIVERY INSTRUCTIONS FOR NEW CUMBERLAND, PA and TRACY, CA (DSCC 52.211-9C41) (OCT 2000)

It is the contractors responsibility for requiring carriers to telephone the Consignee's Transportation Officer (Transport Control/Prelodge Desk) at least 24 hours prior to delivery of freight shipments (other than small parcels) and bills of lading must be annotated to reflect this requirement.

Carriers may experience delays if notification requirements are not made.

DDSP New Cumberland Facility
Phone: (717) 770-6969
New Cumberland, PA

Defense Distribution Depot San Joaquin
Stock, Warehouse 10 - Phone (209) 839-4307
CCP, Warehouse 30 - Phone (209) 839-4518
Tracy, CA

SECTION B

B03 - DSCC WEB SITE (DSCC 52.204-9C03) (OCT 2002)

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

SECTION D

D02a - PACKAGING AND MARKING REQUIREMENTS (DSCC 52.246-9C41) (MAR 2002)

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-129N.

D03 - PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUN 2000) (DSCC 52.211-9C17)

(a) A packing list, invoice, or shipping documents shall accompany or be included in ALL shipments.
(b) The document(s) shall include the following:
Complete MARK FOR including requisition (TCN) number; Order Number; CLIN; National Stock Number (NSN) or Part Number if NSN is not available; Quantity; Unit of Issue; and Preparation for Delivery requirements such as MIL-STD-2073 Coded Packaging, QUP, and Military Preservation Methods.
(c) In addition for all DIRECT SHIPMENTS to overseas and domestic consignees, including shipments to Consolidation and Containerization, the documentation with complete MARK FOR INFORMATION is to be placed in a water-resistant envelope securely attached to the outside of the shipping container/ exterior pack. (This paragraph 'c' is not applicable to shipments to a Government Packing Facility)

D07 - LABELS (JUL 2001) (DSCC 52.211-9C18)

DD Form 1387, Military Shipment Labels, are required for all overseas shipments to water or air terminals and Consolidation and Containerization Points and must be used in accordance with 4.3 of MIL-STD-129N. Although use of the DD Form 1387 is not required, it is preferred for shipments to CONUS locations as well. (Labels are not required for Parcel Post shipments to any destination.) A copy of the DD Form 1387 may be downloaded at www.dscclia.mil/Offices/Packaging/Forms.html.

D08 - SHIPPER'S DECLARATION FOR DANGEROUS GOODS (MAR 2002) (DSCC 52.211-9C20)

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 packed and marked in accordance with military publication Preparation of Hazardous Materials for Military

Air Shipment, AFM 24-204/TM 38-250/NAVSUP PUB 505/MCO P4030.19H, DLAI 4145.3. A Shipper's Declaration for Dangerous Goods shall be prepared and affixed to each package in accordance with MIL-STD-129N and the military publication cited above.

D14 - PALLETIZATION REQUIREMENTS (DSCC 52.211-9C01) (JUL 2002)

Shipments of identical items packed in four or more shipping containers exceeding a total of 48 cubic feet per destination shall be palletized except when the shipping containers are required to be skidded or a quantity of four shipping containers per pallet exceeds the size or weight limitations for palletized loads. Complete information concerning requirements for palletization can be found at:

<http://www.dscclia.mil/downloads/packaging/dcl636p001.doc>

SECTION E

E02 - INSPECTION OF SUPPLIES-FIXED PRICE (FAR 52.246-2) (AUG 1996)

E06 - MATERIAL INSPECTION AND RECEIVING REPORT (DFARS 252.246-7000) (DEC 1991)

E08 - INSPECTION AT DESTINATION (DSCC 52.246-9C05) (NOV 1995)

E09 - ACCEPTANCE AT DESTINATION (DSCC 52.246-9C06) (NOV 1995)

E21 - WARRANTY - ACCEPTANCE OF SUPPLIES (DSCC 52.246-9C10) (FEB 2003)

This clause is applicable when surplus materials are accepted (DLAD 52.211-9000), when a Certificate of Conformance (FAR 52.246-15) supports or forms the basis for acceptance of supplies at origin by the Government, or when acceptance is performed by the Government at destination.

(a) The contractor warrants for a period of one year that the supplies at time of delivery conform to all contract requirements. If this warranty is breached, the Government at its option may (1) reject the supplies and require refund of contract price; or (2) require contractor at its expense to repair or replace the supplies; or (3) repair or correct the supplies and charge the contractor for the costs incurred; or (4) retain the supplies and require an equitable adjustment in the contract price. The Government shall mail or otherwise furnish notice to the contractor of the breach of this warranty within one year after date of delivery, inform the contractor of the option exercised, and require the contractor to take action accordingly. Any disputes as to the breach of this warranty shall be resolved under the Disputes clause of the contract.

(b) The contractor shall mark warranty items as required by paragraph 5.2.7, MIL-STD-129(n), 'Standard Practice for Military Marking'.

(c) The rights hereby provided the Government shall not be affected by other clauses concerning the conclusiveness of inspection and acceptance and are in addition to and do not limit any rights of the Government under other clauses of this contract.

E31 - REPACKAGING BEFORE VENDOR NOTIFICATION (DSCC 52.246-9C36) (AUG 1999)

SECTION F

F02 - VARIATION IN QUANTITY (FAR 52.211-16) (APR 1984)

(b) 0 Percent increase
0 Percent decrease

This increase or decrease shall apply to:

ALL

F04 - POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (DSCC 52.247-9C04) (JAN 2003)

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

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(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/>.

contract file in accordance with FAR 14.201-1(c) and FAR 15.406-1(b).

SECTION H

H17 - SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS (OCT 2001) (DFARS 252.211-7005)

(d) Absent a determination that an SPI price is not acceptable for this procurement, the Contractor shall use the following SPI processes in lieu of military or Federal specifications or standards:

(Offeror insert information for each SPI process)

SPI Process:
 Facility:
 Military or Federal Specification or Standard:

Affected Contract Line Item and Subline Item Number, Component, or Element:

SECTION I

I04 - Y2K COMPLIANCE NOTICE (DLAD 52.239-9000) (JUN 2002)

I07 - PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION (FAR 52.232-33) (OCT 2003)

I11 - REQUIRED CENTRAL CONTRACTOR REGISTRATION (DFARS 252.204-7004) (NOV 2001)

(d) Offerors and contractors may obtain information on registration and annual confirmation requirements by calling 1-888-227-2423, or via the Internet at <http://www.ccr.gov>.

I30 - OPTIONS FOR INCREASED QUANTITY (DSCC 52.217-9C03) (OCT 2001)

(a) The Government may require delivery of additional supplies in accordance with the CLIN(S) identified as Option CLIN(S) in Section B.

(b) The option may be exercised in one or more increments at the time of award and after award during the period of the contract delivery schedule minus 14 days. The total amount of supplies ordered under this option will not exceed the maximum specified in Section B but may be less than the maximum amount. A written notice mailed or otherwise furnished by the DSCC contracting officer to the contractor within the time specified shall constitute an exercise of the option. Delivery schedule is defined as follows:

(1) The delivery schedule means a period of time from the date of award to the last scheduled delivery date of any CLIN, including CLINs added by modification (other than option exercises) as stated in the modification.

(2) Modifications extending the delivery schedule shall be interpreted as extending the option period, unless otherwise stated in the modification.

(3) Modifications accelerating the delivery schedule shall NOT be interpreted as reducing the option period, unless otherwise stated in the modification.

(c) Prior to option exercise, the contractor voluntarily may reduce option price or improve delivery time by written notice to the contracting officer.

(d) Delivery of supplies ordered pursuant to this clause shall be required within the same number of days as the original contract quantity, computed from date of option exercise. However, if First Article Testing is required under the contract and the First Article Test has been waived or passed at time of award of the option, delivery time for option quantities shall be reduced by the amount of time specified for reduction based upon FAT waiver as specified under contract clauses I43a or I44a. If additional time is required for delivery of the option quantity the contractor must submit a written request to the contracting officer within 10 days after receipt of option notice.

(e) If the specifications are changed prior to option exercise or if the option exercise specifies different delivery points or packing requirements other than stated in the contract, the price and delivery time for the option exercise quantity shall be subject to adjustment under the clause entitled 'Changes'.

(f) The Government may reject an offer as nonresponsive if it is materially unbalanced as to prices for the basic requirement and the option quantities. An offer is unbalanced

F19 - TIME OF DELIVERY (DSCC 52.211-9C14) (MAR 2001)

The following Delivery Schedule applies to this award. See applicable TIME OF DELIVERY clause in Section F of the solicitation or see Amendment Number for additional information.

DELIVERY SCHEDULE CLIN(s)	QUANTITY	DAYS
0001	50 EACH	80
	50 EACH	PER WK
5001	25 EACH	140

Liquidated Damages () is (X) is not applicable.

NOTE: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO ADDITIONAL COST TO THE GOVERNMENT.

F33 - F.O.B. - DESTINATION (FAR 52.247-34) (NOV 1991)**SECTION G****G03 - NOTES TO CONTRACT ADMINISTRATION OFFICE:**

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- AACB
 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.

f. Part IV of the solicitation has been retained in the

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when it is based on prices significantly less than cost for some work and prices which are significantly overstated for other work.

NOTE: FAILURE TO SUBMIT AN OFFER ON THE OPTION CLIN(S) IN SECTION B MAY RESULT IN REJECTION OF BID/OFFER.

I62 - OZONE-DEPLETING SUBSTANCES (FAR 52.223-11) (MAY 2001)

WARNING

Contains (or manufactured with, if applicable)

* 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).

I74 - SUBCONTRACTS FOR COMMERCIAL ITEMS (FAR 52.244-6) (APR 2003)

I76 - TRANSPORTATION OF SUPPLIES BY SEA (DFARS 252.247-7023) (MAY 2002)

(e)(4) Ocean transportation was used and some or all of the shipments were made on non-U.S. flag vessels without the written consent of the Contracting Officer. The Contractor shall describe these shipments in the following format:

Item:

Contract Description:

Line Items:

Quantity:

Total:

I77 - NOTIFICATION OF TRANSPORTATION OF SUPPLIES BY SEA (DFARS 252.247-7024) (MAR 2000)

I80 - AUTHORIZED DEVIATIONS IN CLAUSES (FAR 52.252-6) (APR 1984)

I106 - REQUESTS FOR EQUITABLE ADJUSTMENT (DFARS 252.243-7002) (MAR 1998)

I111 - DRUG-FREE WORKPLACE (FAR 52.223-6) (MAY 2001)

I121 - DISCLOSURE OF INFORMATION (DFARS 252.204-7000) (DEC 1991)

SECTION J

J03 - NOTICE TO CONTRACTORS AND DEFENSE FINANCE AND ACCOUNTING SERVICES (DFAS) -- 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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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES 1 4

2. AMENDMENT/MODIFICATION NO. 0001 3. EFFECTIVE DATE 2003 SEP 25 4. REQUISITION/PURCHASE REQ. NO. YPC03218000516 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE SP0700 7. ADMINISTERED BY (If other than Item 6) CODE Defense Supply Center Columbus 3990 East Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Initiator: Diane Jackson PAAACBI (614)692-7631 / FAX: (614)693-1681 E-mail: Diane.Jackson@dla.mil

8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) SOUTHEAST POWER SYSTEMS OF ORLANDO, INC. 4220 N. ORANGE BLOSSOM TRAIL ORLANDO, FL 32804 9A. AMENDMENT OF SOLICITATION NO. SP0740-03-R-6062 9B. DATED (SEE ITEM 11) 2003 SEP 15 10A. MODIFICATION OF CONTRACT/ORDER NO. 10B. DATED (SEE ITEM 13)

CODE 32018 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

X The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. X is not extended.

Offeror must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the closing hour and date specified.

12. Accounting and Appropriation Data (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

X A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority)

IMPORTANT: Contractor is not is required to sign this document and return copies to the issuing office.

4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

Return Amendment To: Defense Supply Center Columbus ATTN: DSCC-PBAA (Bid Opening Room B130, Bldg.20) 3990 E. Broad Street, P.O. Box 16653 Columbus, OH 43216-5009

NSN: 2910-00-228-2799 *R YPC03218000516 IS AMENDED TO INCREASE THE QUANTITY OF CONTRACT LINE ITEM (CLIN) 000260 TO 99 EACH. THE TOTAL REQUIREMENT IS 267 EACH.

except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

5A. NAME AND TITLE OF SIGNER (Type or print) W.M. Rigby Special Accounts 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 5B. CONTRACTOR/OFFEROR W.M. Rigby 15C. DATE SIGNED 03 OCT 01 16B. UNITED STATES OF AMERICA BY 16C. DATE SIGNED

CONTINUATION SHEET

Reference Number of Document Being Continued:

SP0740-03-R-6062-0001

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SECTION B

PR: YPC03218000516
 NSN: 2910-00-228-2799

ITEM DESCRIPTION:

PUMP, FUEL, METERING AND DISTRIBUTING

DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION TESTING, IS HEREBY INCORPORATED, AND MAY BE INVOKED AT THE DISCRETION OF THE PROCUREMENT ACTIVITY.

CRITICAL APPLICATION ITEM

STANADYNE AUTOMOTIVE CORP	(84760)	P/N 02672
STANADYNE AUTOMOTIVE CORP	(84760)	P/N DCMFC629-2LQ

(DLAD 52.217-9002 is applicable)
 TO BE COMPLETED BY ALL OFFERORS:

Offer based on:

Manufacturer's Name Stanadyne Automotive Corp
 Part Number 02672

ITEM	PR	PRI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	YPC03218000516	0001	168	EA	\$ 1560.75	\$ 262,206.00

DELIVER FOB: See Clause
 QTY VARIANCE: PLUS See Clause MINUS See Clause
 INSP/ACCEP POINT: See Clause

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CONTINUATION SHEET	Reference Number	Document Being Continued:	PAGE	OF	PAGES
	SP0740-03-R-6062-0001		4		4
SECTION B					
PREP FOR DELIVERY:					
PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999 MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE					
PARCEL POST ADDRESS:					
W62G2T XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001					

CONTINUATION SHEET	Reference Number of Document Being Continued:	PAGE	OF	PAGES
	SP0740-03-R-6062-0001	3		4
SECTION B				
PREP FOR DELIVERY:				
PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999 OUP = 001: PRES MTHD = AE: CLNG/DRY = 1: PRESV MAT = 00: WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THICKNESS = X: UNIT CONT = D3: OPI = 0: INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA: PACK CODE = U: MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING: PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E DATED 3029 SUPPLEMENTAL INSTRUCTIONS				
DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL-STD-129 (LATEST REVISION) MARKING AND BAR CODING IN ACCORDANCE WITH AIM BC1.				
PARCEL POST ADDRESS:				
W25G1U XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
FREIGHT SHIPPING ADDRESS				
W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-134 NEW CUMBERLAND PA 17070-5001				
NON-MILSTRIP PROJ CLF				

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	YPC03218000516	0002	99	EA	\$ 1560.75	\$ 154514.25
DELIVER FOB: See Clause QTY VARIANCE: PLUS See Clause MINUS See Clause INSP/ACCEP POINT: See Clause						
CONTINUED ON NEXT PAGE						

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DFAS (14 CFR 700)		RATING DOA1		PAGE OF PAGES 1 18	
2. CONTRACT NO.		3. SOLICITATION NO. SP0740-03-R-6062		4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED 2003 SEP 15	
7. ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010		CODE SP0706		8. ADDRESS OFFER TO (if other than item 7) Defense Supply Center Columbus ATTN: DSCC-VBAA (Bid Opening Room 130, Bldg. 3D) 3990 E. Broad St. P.O. Box 16553 Columbus, OH 43216-6009 For courier service and freight numbers - See Block C			
6. REQUISITION/PURCHASE NO. YPC03218000516							

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 hand-carried, in the depository located in Lobby (White Bid Box), Bldg 20, 3990 E. Broad St., Columbus, OH 43212 until 1:00 PM local time 2003 OCT 15
 FAX Number(s): (614) 692-4275 (Hour) (Day)

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 Diane Jackson, FAAACBI	C. E-MAIL ADDRESS Diane.Jackson@da.mil
	B. PHONE / FAX (NO COLLECT CALLS) (614) 692-7631 / FAX: (614) 692-1681	

11. TABLE OF CONTENTS

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/CONTRACT FORM	1	X	I	CONTRACT CLAUSES	8
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	3	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
	C	DESCRIPTION/SPECS./WORK STATEMENT		X	J	LIST OF ATTACHMENTS	12
X	D	PACKAGING AND MARKING	6	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	6	X	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	13
X	F	DELIVERIES OR PERFORMANCE	7	X	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	15
	G	CONTRACT ADMINISTRATION DATA		X	M	EVALUATION FACTORS FOR AWARD	17
X	H	SPECIAL CONTRACT REQUIREMENTS	8				

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

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

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.214-8)	10 CALENDAR DAYS %	20 CALENDAR DAYS .25 %	30 CALENDAR DAYS Not %	CALENDAR DAYS %
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14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offers and related documents numbered and dated: 31078)	AMENDMENT NO.	DATE	AMENDMENT NO.	DATE

15A. NAME AND ADDRESS OF OFFEROR GREAT HEAST POWER SYSTEMS LLC OF ORLANDO, INC. 4220 N. ORANGE BLOSSOM TRAIL ORLANDO, FL 32904	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) W.M. Rigby Special Accounts
--	---

15B. TELEPHONE NO. (include area code) 407 298-7971	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. <input type="checkbox"/>	17. SIGNATURE W.M. Rigby	18. OFFER DATE 03 OCT 01
--	--	-----------------------------	-----------------------------

15D. FAX NO. 407 298-5962	15E. E-MAIL ADDRESS wrigby@esepower.com
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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
---	--	----------------

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NSN 2910-00-228-2799
YPC03218000516

NOUN: PUMP, FUEL, METERING

STANADYNE AUTOMOTIVE CORP. (84760) P/N DCMFC629-2LQ
STANADYNE AUTOMOTIVE CORP. (84760) P/N 02672

SOLICITATION CLAUSES 130 AND 130a OPTION TO INCREASE QUANTITY ARE INCORPORATED. THE OPTION IS ESTABLISHED TO INCREASE THE QUANTITY BY 12% (25 EACH). A MODIFICATION TO EXERCISE THE OPTION TO INCREASE THE QUANTITY MAY BE ISSUED UP TO 14 DAYS BEFORE FINAL SHIPMENT.

CLIN	QTY	UNIT OF ISSUE	UNIT PRICE	DELIVERY*
5001	25	EACH	\$ <u>1560.75</u>	<u>140</u>

* NUMBER OF DAYS AFTER DATE OF MODIFICATION.

NOTE: EXCEPTIONS SHALL BE CITED ON PROPOSALS WHEN SUBMITTED.

IF THE REMIT TO ADDRESS IS DIFFERENT THAN MAILING ADDRESS, PLEASE INCLUDE ON PROPOSAL.

INCREMENTAL PRICE BREAK RANGES HAVE BEEN INCLUDED FOR POSSIBLE QUANTITY DECREASES/INCREASES DURING ACQUISITION LEAD TIME. PLEASE COMPLETE PRICE BREAK SCHEDULE AND/OR IDENTIFY NO PRICE BREAKS APPLICABLE.

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SECTION B

PR: YPC03218000516
NSN: 2910-00-228-2799

ITEM DESCRIPTION:

PUMP, FUEL, METERING AND DISTRIBUTING

DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION TESTING, IS HEREBY INCORPORATED, AND MAY BE INVOKED AT THE DISCRETION OF THE PROCUREMENT ACTIVITY.

CRITICAL APPLICATION ITEM

STANADYNE AUTOMOTIVE CORP (84760) P/N 02672
STANADYNE AUTOMOTIVE CORP (84760) P/N DCMPC629-2LQ

(DLAD 52.217-9002 is applicable)
TO BE COMPLETED BY ALL OFFERORS:

Offer based on:

Manufacturer's Name Stanadyne Automotive Corp
Part Number 02672

Price Break Range:

Qty. 100 to 149 EA \$ 1560.75
Qty. 150 to 199 EA \$ 1560.75
Qty. 200 to 249 EA \$ 1560.75
Qty. 250 to 275 EA \$ 1560.75

ITEM	PR	PRII	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	YPC03218000516	0001	158	EA	\$ <u>1560.75</u>	\$ <u>262,706.00</u>

DELIVER FOB: See Clause
QTY VARIANCE: PLUS See Clause MINUS See Clause

CONTINUED ON NEXT PAGE

SECTION B

INSP/ACCEP POINT: See Clause

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
 QUP = 001: PRES METH = AE: CLNG/DRY = 1: PRESV MAT = 00:
 WRAP MAT = XK: CUSH/DUNN MAT = XK: CUSH/DUNN THKNSS = X:
 UNIT CONT = D3: OPI = 0:
 INTERMDTE CONT = DO: INTERMDTE CONT QTY = AAA:
 PACK CODE = U:
 MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
 SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.
 PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E
 DATED 3029
 SUPPLEMENTAL INSTRUCTIONS

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH
 MIL-STD-129 (LATEST REVISION) MARKING AND BAR
 CODING IN ACCORDANCE WITH AIM BC1.

PARCEL POST ADDRESS:

W25G1U
 XU TRANSPORTATION OFFICER.
 DDSP NEW CUMBERLAND FACILITY
 BUILDING MISSION DOOR 113 134.
 NEW CUMBERLAND PA 17070-5001

FREIGHT SHIPPING ADDRESS

W25G1U
 TRANSPORTATION OFFICER
 DDSP NEW CUMBERLAND FACILITY.
 BUILDING MISSION DOOR 113-134
 NEW CUMBERLAND PA 17070-5001

NON-MILSTRIP
 PROJ CLF.

ITEM	FR	PRLE	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	YPC03218000516	0002	44	EA	\$ 1560.75	\$ 68,673.00

DELIVER FOB: See Clause
 QTY VARIANCE: PLUS See Clause MINUS See Clause

CONTINUED ON NEXT PAGE

SECTION B

INSP/ACCEP POINT: See Clause

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

PARCEL POST ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
TRANSPORTATION OFFICER
PO BOX 960001
STOCKTON CA 95296-0130

FREIGHT SHIPPING ADDRESS

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 10 PH 209 839 4307
TRACY CA 95376-5000

NON-MILSTRIP
PROJ CLF

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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.dscs.dia.mil/rafs/provclauses>. Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at <http://www.dia.mil/j-3/j-326/lopp.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.

DSCC NOTE - PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION: Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the OCR has precedence over any other payment information that may be printed in the REMITTANCE address field of this contract/order.

AO4 - FOR COURIER SERVICE AND/OR CONTRACTOR HANDCARRIED OFFERS (DSCC 52.215-9C03) (JAN 2001)

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.

SECTION 2

203 - DSCC WEB SITE (DSCC 52.264-9C03) (OCT 2002)

The DSCC Master Solicitation is available on the Internet via the DSCC Web site at <http://DIBBS.dscs.dia.mil>. Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at <http://www.dia.mil/j-3/j-326/lopp.htm>.

SECTION 3

302a - PACKAGING AND MARKING REQUIREMENTS (DSCC 52.246-9C41) (MAR 2002)

Packaging and marking requirements for items being procured shall be accomplished as stated herein. (See Section 3)

The items identified in Section 3 shall be Preserved, Packaged, Packed and Marked in accordance with MIL-STD-2073-1D and Marked in accordance with MIL-STD-129M.

303 - PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUN 2000) (DSCC 52.211-9C17)

(a) A packing list, invoice, or shipping documents shall accompany or be included in ALL shipments.
(b) The document(s) shall include the following: Complete MARK FOR including requisition (TCN) number; Order Number; CLIN; National Stock Number (NSN) or Part Number if NSN is not available; Quantity; Unit of Issue; and Preparation for Delivery requirements such as MIL-STD-2073 Coded Packaging, QUP, and Military Preservation Methods.
(c) In addition for all DIRECT SHIPMENTS to overseas AND domestic consignees, including shipments to Consolidation and Containerization, the documentation with complete MARK FOR INFORMATION is to be placed in a water-resistant envelope securely attached to the outside of the shipping container/exterior pack. (This paragraph 'c' is not applicable to shipments to a Government Packing Facility)

307 - LABELS (JUL 2001) (DSCC 52.211-9C18)

DD Form 1387, Military Shipment Labels, are required for all overseas shipments to water or air terminals and Consolidation and Containerization Points and must be used in accordance with 4.3 of MIL-STD-129M. Although use of the DD Form 1387 is not required, it is preferred for shipments to COMUS locations as well. (Labels are not required for Parcel Post shipments to any destination.) A copy of the DD Form 1387 may be downloaded at www.dscs.dia.mil/Offices/Packaging/Forms.html.

308 - SHIPPER'S DECLARATION FOR DANGEROUS GOODS (MAR 2002) (DSCC 52.211-9C20)

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 packed and marked in accordance with military publication Preparation of Hazardous Materials for Military Air Equipment, AFM 24-204/TM 33-280/NAVSOP PUB 805/WCO P4030.12E, DLAI 4145.3. A Shipper's Declaration for Dangerous Goods shall be prepared and affixed to each package in accordance with MIL-STD-129M and the military publication cited above.

314 - PALLETIZATION REQUIREMENTS (DSCC 52.211-9C01) (JUL 2002)

Shipments of identical items packed in four or more shipping containers exceeding a total of 40 cubic feet per destination shall be palletized except when the shipping containers are required to be skidded or a quantity of four shipping containers per pallet exceeds the size or weight limitations for palletized loads. Complete information concerning requirements for palletization can be found at:

<http://www.dscs.dia.mil/downloads/packaging/dcl636p001.doc>

SECTION 4

401 - CLAUSES INCORPORATED BY REFERENCE

FAR 52.246-16 - Responsibility for Supplies (APR 1984)

402 - INSPECTION OF SUPPLIES-FIXED PRICE (FAR 52.246-2) (AUG 1984)

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

(a) Inspection for compliance with contract requirements will be performed at origin by an authorized Government inspector.

(b) Inspection prior to shipment will be based on the following:

(1) For CLIN(S) described by a Military or Federal specification or purchase description contractor must present evidence showing compliance with all contract and specification requirements including preparation for delivery.
(2) For CLIN(S) described by manufacturer's name/code and part number,

(A) Contractor must present evidence of performance of all quality assurance requirements specified in the contract and assure that item will serve its intended purpose by performing examinations and tests to determine (A) completeness of item, (B) absence of rust, contamination, or deterioration, (C) correct identification, (D) absence of any damage, and (E) compliance with preparation for delivery. If the contractor is not the manufacturer of the supplies, evidence must be furnished to establish that the supplies were produced by the manufacturer.

(A1) The word "manufacturer" means the actual manufacturer of each CLIN. The OAR may require that evidence be furnished establishing the name and address of the plant that manufactures each CLIN to assure that a domestic product is being supplied.

(3) For CLIN(S) designated as Former Government Surplus (whether described by manufacturer's name/code and part number, or by Military or Federal specification or drawing); the original package markings of each item shall be verified to previous Government contract number and part number (as specified in DLAD Clause 52.211-9C00, Section I of the award). Any deviation from this number shall be cause for rejection of the item.

Note: Additional inspection requirements may be required, based on the evaluation of the surplus offer, by the procuring activity. Such additional requirements, if necessary, will be identified before the award.

(c) Inspection Points:

SUPPLIES

(X) Same as Offeror
Applicable to CLIN(s):

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() Other (CAGE, Name, Street Address, City, State and Zip Code)

Applicable to CLIN(s):

Applicable to CLIN(s):

PACKAGING

(M) Same as Offeror
Applicable to CLIN(s):

() Same as above

() Other (CAGE, Name, Street Address, City, State and Zip Code)

Applicable to CLIN(s):

Applicable to CLIN(s):

E04 - ACCEPTANCE AT ORIGIN (DSCC 52.246-9C02) (NOV 1998)

Acceptance will be performed by an authorized Government Representative at origin. The point of acceptance will be the point of last inspection before shipment unless otherwise indicated by the offeror.

NOTE: For contracts awarded on F.O.B. Destination basis, contractor must comply with FAR 52.247-48, FOB Destination - Evidence of Shipment, in order for payment to be made prior to receipt of the supplies at destination. Contracts for commercial items awarded under Part 12 procedures must be in accordance with the requirements of 52.212-5.

E06 - MATERIAL INSPECTION AND RECEIVING REPORT (DARS 252.246-7000) (DEC 1991)

E18 - PRODUCT VERIFICATION TESTING (DLAD 52.246-9D04) (JUN 1998)

E21 - WARRANTY - ACCEPTANCE OF SUPPLIES (DSCC 52.246-9C10) (FEB 2002)

This clause is applicable when surplus materials are accepted (DLAD 52.211-9D00), when a Certificate of Conformance (FAR 52.246-15) supports or forms the basis for acceptance of supplies at origin by the Government, or when acceptance is performed by the Government at destination.

(a) The contractor warrants for a period of one year that the supplies at time of delivery conform to all contract requirements. If this warranty is breached, the Government at its option may (1) reject the supplies and require refund of contract price; or (2) require contractor at its expense to repair or replace the supplies; or (3) repair or correct the supplies and charge the contractor for the costs incurred; or (4) retain the supplies and require an equitable adjustment in the contract price. The Government shall mail or otherwise furnish notice to the contractor of the breach of this warranty within one year after date of delivery, inform the contractor of the option exercised, and require the contractor to take action accordingly. Any disputes as to the breach of this warranty shall be resolved under the Disputes clause of the contract.

(b) The contractor shall mark warranty items as required by paragraph 5.2.7, MIL-STD-129(m), 'Standard Practice for Military Marking'. The rights hereby provided the Government shall not be affected by other clauses concerning the conclusiveness of inspection and acceptance and are in addition to and do not limit any rights of the Government under other clauses of this contract.

E22 - WARRANTY (DSCC 52.246-9C11) (APR 1985)

E23 - SUBSTITUTION OF ITEM AFTER AWARD (DSCC 52.246-9C13) (JAN 1999)

E32 - RECORDS RETENTION REQUIREMENTS (DSCC 52.204-9C01) (JUN 1988)

SECTION F

F01 - SOLICITATION CLAUSES INCORPORATED BY REFERENCE

- FAR 52.211-17 - Delivery of Excess Quantities (SEP 1989)
- FAR 52.242-15 - Stop-Work Order (AUG 1989)
- FAR 52.242-17 - Government Delay of Work (APR 1984)
- FAR 52.247-48 - F.O.B. Destination - Evidence of Shipment (FEB 1999) (When F.O.B. Destination and Inspection/Acceptance at Origin applies)
- FAR 52.247-52 - Clearance and Documentation Requirements - Shipments to DOD Air or Water Terminal Transshipment Points (APR 1984)
- FAR 52.247-58 - Loading, Blocking, and Bracing of Freight Car Shipments (APR 1984)
- FAR 52.247-59 - F.O.B. Origin - Carload and Truckload Shipments (APR 1984)
- FAR 52.247-61 - F.O.B. Origin - Minimum Size of Shipments (APR 1984)
- FAR 52.247-65 - F.O.B. Origin, Prepaid Freight - Small Package Shipments (JAN 1991)

F02 - VARIATION IN QUANTITY (FAR 52.242-16) (APR 1984)

- (b) 0 Percent increase
- 0 Percent decrease

This increase or decrease shall apply to:
ALL

F03 - SHIPPING INSTRUCTIONS (DOMESTIC) (DSCC 52.247-9C02) (MAY 2002)

Comply with paperwork requirements of Clause D03 (DSCC 52.211-9C17), 'PACKING LIST/INVOICE/SHIPPING DOCUMENTS'.

MAIL INSTRUCTIONS (NOT applicable to APO/FPO addresses):
Route domestic shipments within mail limitations as follows based on the TP (Transportation Priority) reflected in the 'MARK FOR' data with each CLIN. Commercial small parcel carrier (e.g., UPS or Federal Express) is an acceptable mode of shipment to domestic addresses.
(1) Ship all HNCB, 777, and 999, regardless of TP or distance, by COMMERCIAL SMALL PARCEL CARRIER.
(2) Ship TP 1 and 2 (IFD 01-08) by PRIORITY MAIL or most economical comparable mode.
(3) Ship TP 3 (IFD 09-15) and all stock locations (not TP coded) by SURFACE PARCEL POST (Fourth Class) or most

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anomalous comparable mode.
(4) The cost of parcel post insurance will NOT be paid by the Government.

FREIGHT INSTRUCTIONS (DOMESTIC)

- (1) Ship all NMCS, 777, and 999, regardless of TP or distance COMMERCIAL SMALL PARCEL CARRIER.
- (2) For TP 1 and 2 (IPD 01-08) weighing under 250 pounds, use AIR FREIGHT and specify AIR on the invoice. EXCEPTIONS: If destination is within 600 miles of origin, use regular surface transportation.
- (3) For all other freight shipments contact the cognisant transportation officer for delivery and carrier routing instructions (see clause 794, DSCC 52.247-SC04).
- (4) Advance telephonic notice of delivery must be given by the carrier to the Consignee's Transportation officer (Transport Control/Preload Desk) at least 24 hours prior to delivery of freight shipments (other than small parcels) and bills of lading must be annotated to reflect this requirement. Addresses for direct shipments within CONUS and Canada are shown 'in the clear' with each individual CLIN on Schedule Continuation Sheet(s) in each order. Addresses for stock shipments are shown with each individual CLIN on Schedule Continuation Sheet(s) in each order.

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

(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.

NSN(S)	QUANTITY THAT MAY BE ORDERED ANY CALENDAR MONTH	UP TO	EACH (OR LESS)	ADD:	WITHIN THE NUMBER OF DAYS STATED BELOW	
					GOVT REQUIRED	OFFERORS PROPOSED
2910 00 228 2799	Up to 212	each	30			
Each additional 100	Up to each (or less)	each	30		50 per WK	
Each additional	Up to each (or less)	each	ADD:		80 days ARO	
Each additional	Up to each (or less)	each	ADD:			
Each additional	Up to each (or less)	each	ADD:			
Each additional	Up to each (or less)	each	ADD:			

(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.

F21 - F.O.B. - DESTINATION (FAR 52.247-34) (NOV 1991)

SECTION H

H17 - SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS (OCT 2001) (DFARS 252.211-7005)

(d) Absent a determination that an SPI price is not acceptable for this procurement, the Contractor shall use the following SPI processes in lieu of military or Federal

specifications or standards:

(Offeror insert information for each SPI process)

SPI Process:
Facility:
Military or Federal Specification or Standard:

Affected Contract Line Item and Subline Item Number, Component, or Element:

SECTION I

X01 - CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2) (FEB 1996)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at <http://www.dia.mil/j-3/j-338/logisticpolicy/procurementlinks2.htm>
NOTE: If not applicable becomes self-deleting.

- FAR 52.202-1 - Definitions (DEC 2001)
- FAR 52.203-1 - Gratuities (APR 1984)
- FAR 52.203-5 - Covenant Against Contingent Fees (APR 1984)
- FAR 52.203-6 - Restriction on Subcontractor Sales to the Government (JUL 1995)
- FAR 52.203-7 - Anti-Kickback Procedures (JUL 1995)
- FAR 52.203-8 - Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity (JAN 1997)
- FAR 52.203-10 - Price or Fee Adjustment for Illegal or Improper Activity (JAN 1997)
- FAR 52.203-12 - Limitation on Payments to Influence Certain Federal Transactions (JUN 2003)
- FAR 52.204-3 - Security Requirements (AUG 1996) (Applicable only when access to classified information is required.)
- FAR 52.204-4 - Printed or Copied Double-Sided or Recycled Paper (AUG 2000)
- FAR 52.209-6 - Protecting the Government's Interest when Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (JUL 1985)
- FAR 52.211-5 - Material Requirements (AUG 2000)
- FAR 52.211-15 - Defense Priority and Allocation Requirements (SEP 1990)
- FAR 52.215-2 - Audit and Records-Negotiations (JUN 1999)
- FAR 52.215-8 - Order of Precedence - Uniform Contract Format (OCT 1997)
- FAR 52.215-10 - Price Reduction for Defective Cost or Pricing Data (> \$550,000) (MAY 2001)
- FAR 52.215-11 - Price Reduction for Defective Cost or Pricing Data - Modifications (> \$550,000) (OCT 1997)
- FAR 52.215-12 - Subcontractor Cost or Pricing Data (> \$550,000) (OCT 1997)
- FAR 52.215-13 - Subcontractor Cost or Pricing Data - Modifications (> \$550,000) (OCT 1997)
- FAR 52.215-14 - Integrity of Unit Prices (OCT 1997), Alternate I (OCT 1997)
- FAR 52.215-15 - Pension Adjustments and Asset Reversions (> \$550,000) (DEC 1998)
- FAR 52.215-17 - Waiver of Facilities Capital Cost of Money (OCT 1997)
- FAR 52.215-18 - Reversion or Adjustment of Plans for Postretirement Benefits (PRB) Other Than Pensions (> \$550,000) (OCT 1997)
- FAR 52.215-19 - Notification of Ownership Changes (> \$550,000) (OCT 1997)
- FAR 52.219-8 - Utilization of Small Business Concerns (OCT 2000)
- FAR 52.219-9 - Small Business Subcontracting Plan (> \$500,000), Alternate II (OCT 2001)
- FAR 52.218-16 - Liquidated Damages - Subcontracting Plan (JAN 1999)
- FAR 52.222-1 - Notice to the Government of Labor Disputes (FEB 1997)
- FAR 52.222-3 - Convict Labor (JUN 2003)
- FAR 52.222-4 - Contract Work Hours and Safety Standards Act - Overtime Compensation (SEP 2000)
- FAR 52.222-19 - Child Labor - Cooperation with Authorities and Remedies (SEP 2002)
- FAR 52.222-20 - Walsh-Healey Public Contracts Act (DEC 1996)
- FAR 52.222-21 - Prohibition of Segregated Facilities (FEB 1999)
- FAR 52.222-26 - Equal Opportunity (APR 2002)
- FAR 52.222-29 - Notification of Visa Denial (JUN 2003)
- FAR 52.222-35 - Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (APR 1989)

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<p>FAR 52.222-36 - Affirmative Action for Workers With Disabilities (JUN 1998)</p> <p>FAR 52.222-37 - Employment Reports on Disabled Veterans and Veterans of the Vietnam Era (JAN 1999) (Applicable with FAR 52.222-35)</p> <p>FAR 52.222-38 - Compliance with Veterans' Employment Reporting Requirements (DEC 2001)</p> <p>FAR 52.223-14 - Toxic Chemical Release Reporting (AUG 2003) (Applicable with FAR 52.223-13)</p> <p>FAR 52.225-13 - Restrictions on Certain Foreign Purchases (JUN 2003) (Deviation)</p> <p>FAR 52.225-24 - Inconsistency Between English Version and Translation of Contract (FEB 2000)</p> <p>FAR 52.227-1 - Authorization and Consent (JUL 1995)</p> <p>FAR 52.227-2 - Notice and Assistance Regarding Patent and Copyright Infringement (MAY 1996)</p> <p>FAR 52.229-1 - Federal, State, and Local Taxes (JUN 2003)</p> <p>FAR 52.229-6 - Taxes - Foreign Fixed-Price Contracts (JAN 1991)</p> <p>FAR 52.230-2 - Cost Accounting Standards (> \$500,000) (APR 1998)</p> <p>FAR 52.230-3 - Disclosure and Consistency of Cost Accounting Practices (APR 1998)</p> <p>FAR 52.230-4 - Consistency in Cost Accounting Practices (> \$500,000) (AUG 1992)</p> <p>FAR 52.230-6 - Administration of Cost Accounting Standards (> \$500,000) (NOV 1999)</p> <p>FAR 52.232-1 - Payments (APR 1984)</p> <p>FAR 52.232-8 - Discounts for Prompt Payment (FEB 2002)</p> <p>FAR 52.232-11 - Escrows (FEB 1984)</p> <p>FAR 52.232-17 - Interest (JUN 1996)</p> <p>FAR 52.232-23 - Assignment of Claims (JAN 1986)</p> <p>FAR 52.232-25 - Prompt Payment (FEB 2002)</p> <p>FAR 52.233-1 - Disputes (DEC 1998), Alternate I (DEC 1991)</p> <p>FAR 52.233-1 - Protest After Award (AUG 1996)</p> <p>FAR 52.242-12 - Report of Shipment (RESHIP) (JUN 2003)</p> <p>FAR 52.242-13 - Bankruptcy (JUL 1995)</p> <p>FAR 52.244-2 - Subcontracts (AUG 1998)</p> <p>FAR 52.244-5 - Competition in Subcontracting (DEC 1996)</p> <p>FAR 52.245-1 - Property Records (APR 1984)</p> <p>FAR 52.246-16 - Warranty of Supplies of a Complex Nature (MAY 2001), Alternate IV (APR 1984)</p> <p>FAR 52.246-19 - Warranty of Systems and Equipment Under Performance Specifications or Design Criteria (MAY 2001), Alternate III (APR 1984)</p> <p>FAR 52.246-23 - Limitation of Liability (FEB 1997)</p> <p>FAR 52.247-1 - Commercial Bill of Lading Notations (APR 1986)</p> <p>FAR 52.247-63 - Preference for U.S. - Flag Air Carriers (JUN 2003)</p> <p>FAR 52.248-1 - Value Engineering (FEB 2000)</p> <p>FAR 52.249-1 - Termination for Convenience of the Government (Fixed-Price) (Short Form) (APR 1986)</p> <p>FAR 52.249-2 - Termination for Convenience of the Government (Fixed-Price) (SEP 1996), Alternate II</p> <p>FAR 52.249-9 - Default (APR 1984)</p> <p>FAR 52.253-1 - Computer Generated Forms (JAN 1991)</p> <p>DFARS 252.203-7001 - Prohibition on Persons Convicted of Fraud or Other Defense Contract Related Felonies (MAR 1999)</p> <p>DFARS 252.203-7002 - Display of DoD Hotline Poster (> \$5M) (DEC 1991)</p> <p>DFARS 252.204-7002 - Payment for Subline Items Not Separately Priced (DEC 1991)</p> <p>DFARS 252.204-7003 - Control of Government Personnel Work Products (MAR 2000)</p> <p>DFARS 252.205-7000 - Provision of Information to Cooperative Agreement Holders (> \$500,000) (DEC 1991)</p> <p>DFARS 252.209-7000 - Acquisition from Subcontractors Subject to On-Site Inspection Under the Intermediate Range Nuclear Forces (INF Treaty) (NOV 1998)</p> <p>DFARS 252.209-7004 - Subcontracting with Firms That Are Owned or Controlled by the Government of a Terrorist Country (MAR 1998)</p> <p>DFARS 252.215-7000 - Pricing Adjustments (> \$50,000) (DEC 1991)</p> <p>DFARS 252.215-7002 - Cost Estimating System Requirements (> \$50,000) (DEC 1998)</p> <p>DFARS 252.215-7003 - Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan and Small Disadvantaged Business Subcontracting Plan (DDB Contracts) (> \$500,000) (APR 1994)</p> <p>DFARS 252.223-7002 - Safety Precautions for Ammunition and Explosives (MAY 1994)</p> <p>DFARS 252.223-7003 - Change in Place of Performance - Ammunition and Explosives (DEC 1991)</p> <p>DFARS 252.223-7004 - Drug-Free Work Force (SEP 1988)</p> <p>DFARS 252.225-7001 - Buy American Act and Balance of Payments Program (APR 2003)</p> <p>DFARS 252.225-7003 - Qualifying Country Sources as Subcontractors (APR 2003)</p> <p>DFARS 252.225-7004 - Reporting of Contract Performance Outside the U.S. (Over \$500,000) (APR 2003)</p>	<p>DFARS 252.225-7005 - Identification of Expenditures in the United States (APR 2002)</p> <p>DFARS 252.225-7012 - Preference for Certain Domestic Commodities (FEB 2003)</p> <p>DFARS 252.225-7014 - Preference for Domestic Specialty Metals (APR 2003)</p> <p>DFARS 252.225-7015 - Restriction on Acquisition of Ball and Roller Bearings (APR 2003)</p> <p>DFARS 252.225-7021 - Trade Agreements (Over \$150,000) (APR 2003)</p> <p>DFARS 252.225-7025 - Restriction on Acquisition of Forgings (APR 2003)</p> <p>DFARS 252.225-7033 - Waiver of United Kingdom Levies (APR 2003)</p> <p>DFARS 252.225-7036 - Buy American Act-North American Free Trade Agreement (APR 2003)</p> <p>DFARS 252.225-7038 - Restriction on Acquisition of Air Circuit Breakers (APR 2003)</p> <p>DFARS 252.225-7041 - Correspondence in English Language (JUN 1997)</p> <p>DFARS 252.226-7001, Utilization of Indian Organizations and Indian-Owned Economic Enterprises - DoD Contracts (SRP 2001)</p> <p>DFARS 252.231-7000 - Supplemental Cost Principles (DEC 1991)</p> <p>DFARS 252.232-7000 - Assignment of Claims (Overseas) (JUN 1997)</p> <p>DFARS 252.233-7001 - Choice of Law (Overseas) (JUN 1997)</p> <p>DFARS 252.242-7000 - Post Award Conference (DEC 1991)</p> <p>DFARS 252.242-7003 - Application for U.S. Government Shipping Documentation/Instructions (Use with FAR 52.242-10 (DEC 1991)</p> <p>DFARS 252.242-7004 - Material Management and Accounting System (DEC 2000)</p> <p>DFARS 252.243-7001 - Pricing of Contract Modification (DEC 1991)</p> <p>104 - 32X COMPLIANCE NOTICE (DLAD 52.239-9000) (JUN 2002)</p> <p>107 - PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION (FAR 52.232-33) (MAY 1999)</p> <p>111 - REQUIRED CENTRAL CONTRACTOR REGISTRATION (DFARS 252.204-7004) (NOV 2001).</p> <p>(d) Offerors and contractors may obtain information on registration and annual confirmation requirements by calling 1-888-227-2423, or via the Internet at http://www.ccr.gov.</p> <p>111 - DISPUTES; AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) (DLAD 52.233-9003)</p> <p>(a) The parties agree to negotiate with each other to try to resolve any disputes that may arise. If unassisted negotiations are unsuccessful, the parties will use alternate dispute resolution (ADR) techniques to try to resolve the dispute. Litigation will only be considered as a last resort when ADR is unsuccessful or has been documented by the party rejecting ADR to be inappropriate for resolving the dispute.</p> <p>(b) Before either party determines ADR inappropriate, that party must discuss the use of ADR with the other party. The documentation rejecting ADR must be signed by an official authorized to bind the contractor (see FAR 52.233-1, or, for the agency, by the contracting officer, and approved at a level above the contracting officer after consultation with the ADR Specialist and with legal counsel (see DLA Directive 5145.1). Contractor personnel are also encouraged to include the ADR Specialist in their discussions with the contracting officer before determining ADR to be inappropriate.</p> <p>(c) If you wish to opt out of this clause, check here ()</p> <p>117 - GOVERNMENT SURPLUS MATERIAL (DLAD 52.211-9000) (APR 2002)</p> <p>(a) Definition.</p> <p>'Surplus material,' as used in this clause, means new, unused material that was purchased and accepted by the U.S. Government and subsequently sold by the Defense Reutilization and Marketing Service (DRMS), by contractors authorized by DRMS, or through another Federal Government surplus program. The terms 'surplus' and 'government surplus' are used interchangeably in this clause.</p> <p>(b) The Offeror agrees to complete this clause and provide supporting documentation as necessary to demonstrate that the surplus material being offered was previously owned by the Government and meets solicitation requirements. The Offeror must provide this information and any supporting documentation on or before the date that quotes/offers are due, or within</p>	<p>CONTINUED ON NEXT PAGE</p>

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the timeframe specified by the Contracting Officer, if additional documentation is requested after submission of the offer. Failure to provide the requested information and supporting documentation within the timeframe requested may result in rejection of the offer. Unless the solicitation states otherwise, Offerors of surplus material are authorized to open packages, inspect material, and reseal packages. Each time this is done, the Offeror's authorized representative or inspector must sign the packages where they were resealed and annotate the date of inspection.

(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

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

The material conforms to the revision letter/number, if any is cited. Yes No Unknown

If no, the revision offered does not affect form, fit, function, or interface. Yes No Unknown

The material was manufactured by:

(Name)

(Address)

(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

Contract Number

Contract Date (Month, Year)

Other Source

Address

Date Acquired (Month/Year)

(3) The material has been altered or modified. Yes No

If yes, the Offeror must attach or forward to the Contracting Officer a complete description of the alterations or modifications.

(4) The material has been reconditioned. Yes No

If yes, (i) the price offered includes the cost of reconditioning/refurbishment. Yes No ; 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

If yes, the price includes replacement of cure-dated components. Yes No

(5) The material has data plates attached. Yes No

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

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

N/A

Cage Code

Part Number

Other Markings/Data

(7) The Offeror has supplied this same material (National Stock Number) to the Government before. Yes No

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

(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 ; and (ii) the Offeror has stated this applicable information below, or forwarded a copy or facsimile to the Contracting Officer. Yes No

Specification/Drawing Number

Revision (if any)

Date

(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-inspected. Yes No ; (ii) Material has been re-packaged. Yes No ; (iii) Percentage of material that has been inspected is . . . % and/or number of items inspected is . . . ; and (iv) a written report was prepared. Yes No

If yes, the Offeror has attached it or forwarded it to the Contracting Officer. Yes No

(10) 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.

(11) 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):

For national or local sales, conducted by sealed bid, spot bid or auction methods, a solicitation/invitation for bid and corresponding DMS Form 1427, Notice of Award, Statement and Release Document.

For DMS Commercial Venture (CV) Sales, the shipment receipt/delivery pass document and invoices/receipts used by the original purchaser to resell the material.

For DMS Recycling Control Point (RCP) term sales, the statement of account or billing document.

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() For property sold under the exchange or sale regulation, conducted by sealed bid, auction or retail methods, a solicitation/invitation for bid and corresponding DWBS Form 1427.

() When the above documents are not available, or if they do not identify the specific NEM being acquired, a copy or facsimile of all original package markings and data, including NEM, Commercial and Government Entity (CAGE) code and part number, and original contract number. (This information has already been provided in paragraph (c) (8) of this clause. Yes () No ().)

() 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

(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 provisions at 52.217-9002.

(g) Offers of critical safety items must comply with the additional requirements in 52.211-9005.

(h) If requested by the Contracting Officer, the Offeror shall furnish sample units, in the number specified, to the Contracting Officer or to another location specified by the Contracting Officer, within 10 days after the Contracting Officer's request. The samples will be furnished at no cost to the Government. All such samples not destroyed in evaluation will be returned at the Offeror's expense. The samples will be evaluated for form, fit, and function with subassembly, assembly, or equipment with which the items are to be used. And items furnished under any contract award to the Offeror furnishing the samples can include the returned samples, and all acceptable and items will have a configuration identical to the samples. If specific tests of the samples' performance are made by the Government, the Offeror will be furnished the results of such tests prior to a contract being entered into. In addition to any other inspection examinations and tests required by the contract, the performance of the end items will be required to be as good as that of the samples submitted insofar as specific performance tests have been made by the Government and the results thereof furnished to the Offeror.

(i) In the event of award, the Contractor will be responsible for providing material that is in full compliance with all requirements in the contract or order, whether or not the Contractor has possession of applicable drawings or specifications, and despite the fact that the Government is unable to conduct in-process inspection. The Contractor's responsibility to perform is not diminished by compliance with the requirement to demonstrate that the offered material was previously owned by the Government. The material to be furnished must meet the requirements of the current contract or order, whether or not the material met Government requirements in existence at the time the material was initially manufactured or sold to the Government. The Government has the right to cancel any resulting purchase order or terminate any resulting contract for default if unacceptable material is tendered.

(j) If higher level quality requirements apply to the material being acquired, those requirements do not apply to surplus material furnished under this contract.

115 - PRIORITY RATING (DLAD 52.211-9002) (MAR 2000)

120 - PRODUCTION FACILITY CHANGES (DECC 52.215-9004) (JAN 1999)

130 - OPTIONS FOR INCREASED QUANTITY (DECC 52.217-9002) (OCT 2001)

(a) The Government may require delivery of additional supplies in accordance with the CLIN(S) identified as Option CLIN(S) in Section B.

(b) The option may be exercised in one or more increments at the time of award and after award during the period of the

contract delivery schedule minus 14 days. The total amount of supplies ordered under this option will not exceed the maximum specified in Section B but may be less than the maximum amount. A written notice mailed or otherwise furnished by the DECC contracting officer to the contractor within the time specified shall constitute an exercise of the option. Delivery schedule is defined as follows:

(1) The delivery schedule means a period of time from the date of award to the last scheduled delivery date of any CLIN, including CLINs added by modification (other than option exercises) as stated in the modification.

(2) Modifications extending the delivery schedule shall be interpreted as extending the option period, unless otherwise stated in the modification.

(3) Modifications accelerating the delivery schedule shall not be interpreted as reducing the option period, unless otherwise stated in the modification.

(c) Prior to option exercise, the contractor voluntarily may reduce option price or improve delivery time by written notice to the contracting officer.

(d) Delivery of supplies ordered pursuant to this clause shall be required within the same number of days as the original contract quantity, computed from date of option exercise. However, if First Article Testing is required under the contract and the First Article Test has been waived or passed at time of award of the option, delivery time for option quantities shall be reduced by the amount of time specified for reduction based upon FAR waiver as specified under contract clauses 143a or 144a. If additional time is required for delivery of the option quantity the contractor must submit a written request to the contracting officer within 10 days after receipt of option notice.

(e) If the specifications are changed prior to option exercise or if the option exercise specifies different delivery points or packing requirements other than stated in the contract, the price and delivery time for the option exercise quantity shall be subject to adjustment under the clause entitled "Changes".

(f) The Government may reject an offer as nonresponsive if it is materially unbalanced as to prices for the basic requirement and the option quantities. An offer is unbalanced when it is based on prices significantly less than cost for some work and prices which are significantly overstated for other work.

NOTE: FAILURE TO SUBMIT AN OFFER ON THE OPTION CLIN(S) IN SECTION B MAY RESULT IN REJECTION OF BID/OFFER.

150a - OPTION TO INCREASE QUANTITIES - SEPARATELY PRICED LINE ITEMS (DECC 52.217-9004) (JUN 1999)

155 - HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (FAR 52.223-3) (JAN 1999)

MATERIAL IDENTIFICATION NO. (If none, insert "None")

NONE

151 - ESTIMATE OF PERCENTAGE OF RECOVERED MATERIAL CONTENT FOR EPA-DESIGNATED PRODUCTS (FAR 52.223-3) (AUG 2000)

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

CERTIFICATION

I, _____
(Name of certifier),
as an officer or employee responsible for the performance of this contract and hereby certify that the percentage of recovered material content for EPA-designated products met the applicable contract specifications.

Signature of the Officer or Employee

Typed Name of the Officer or Employee

Title

Name of Company, Firm, or Organization

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<p>Date _____</p> <p>(End of certification)</p> <p>(c) The Contractor shall submit this certification and estimate upon completion of the contract to Defense Supply Center Columbus, PO Box 16704, Columbus OH 43216-5010.</p> <p>162 - OZONE-DEPLETING SUBSTANCES (FAR 52.223-11) (MAY 2001)</p> <p>WARNING</p> <p>Contains (or manufactured with, if applicable)</p> <p>a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.</p> <p>* The Contractor shall insert the name of the substance(s).</p> <p>163 - HAZARD WARNING LABELS (DFARS 252.223-7001) (DEC 1994)</p> <p>MATERIAL ACT (If none, insert 'None')</p> <p style="text-align: center; font-size: 2em; font-weight: bold;">NONE</p>																																																																																					
<p>164 - MATERIAL SAFETY DATA SHEETS AND HAZARD WARNING LABELS (DEAD 52.223-9000) (MAR 1992)</p> <p>(2) Check here () if an MSDS accompanies your offer. Where this is the case, the MSDS must be identified to the offer, and must cite the solicitation number and the applicable CHGS code of the manufacturer, the part number, and, where so identified, the National Stock Number (NSN).</p> <p>167 - DUTY FREE ENTRY (DFARS 252.225-7011) (APR 2002)</p> <p>172 - DATA - ENGLISH LANGUAGE (DSCC 52.227-BC04) (JUL 1994)</p> <p>174 - SUBCONTRACTS FOR COMMERCIAL ITEMS (FAR 52.244-4) (APR 2002)</p> <p>176 - TRANSPORTATION OF SUPPLIES BY SEA (DFARS 252.247-7023) (MAY 2002)</p> <p>(a)(4) Ocean transportation was used and some or all of the shipments were made on non-U.S. flag vessels without the written consent of the Contracting Officer. The Contractor shall describe these shipments in the following format:</p> <p>Item: <u>N/A</u></p> <p>Contract Description: _____</p> <p>Line Items: _____</p> <p>Quantity: _____</p> <p>Total: _____</p> <p>178 - CONFIGURATION CONTROL - ENGINEERING CHANGES, DEVIATIONS AND WAIVERS (DSCC 52.249-9001) (OCT 2000)</p> <p>NOTE: MIL-STD-973 has been cancelled effective September 30, 2000 (MIL-STD-973, Notice 4), but is still required for the procurement and control of this item. Copies of MIL-STD-973, Notice 3, which includes the base document, may be obtained from: http://assist2.daps.dla.mil/quicksearch/</p> <p>179 - ADMINISTRATIVE COSTS OF REPURCHASE AFTER DEFAULT (DEAD 52.249-9000) (MAY 1998)</p> <p>If this contract is terminated in whole or in part for default pursuant to the clause included herein entitled 'Default,' and the supplies or services covered by the contract so terminated are repurchased by the Government, the Government will incur administrative costs in such repurchases. 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 \$2,949.00 as payment in</p>																																																																																					
<p>full for the administrative costs of such repurchase apply for any termination for default following which the Government repurchases the terminated supplies or services, regardless of whether any other damages are incurred and/or assessed.</p> <p>180 - AUTHORIZED DEVIATIONS IN CLAUSES (FAR 52.252-6) (APR 1984)</p> <p>1106 - REQUESTS FOR EQUITABLE ADJUSTMENT (DFARS 252.243-7002) (MAR 1998)</p> <p>1111 - DRUG-FREE WORKPLACE (FAR 52.223-6) (MAY 2001)</p> <p>1112 - SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DoD CONTRACTS) (DFARS 252.244-7000) (MAR 2000)</p> <p>1121 - DISCLOSURE OF INFORMATION (DFARS 252.204-7000) (DEC 1991)</p> <p>SECTION J</p> <p>J01 - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS:</p> <p>This solicitation consists of documents and attachments identified by an 'X' in the space provided and made a part hereof.</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:15%;">ATCH, FM NO.</th> <th style="width:60%;">NAME</th> <th style="width:25%;">DATE</th> </tr> </thead> <tbody> <tr> <td><input checked="" type="checkbox"/></td> <td>DD FM 1707 Information to (Cover Sheet) Offerors or Quoters</td> <td>MAR 90</td> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td>DF 33 Solicitation, Offer and Award</td> <td>Rev 4-85</td> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td>Section B</td> <td>---</td> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td>Sections C through M</td> <td>---</td> </tr> <tr> <td><input type="checkbox"/></td> <td>Interim Amend. No.</td> <td></td> </tr> <tr> <td><input type="checkbox"/></td> <td>Quality Assurance Provision (QAP)</td> <td>---</td> </tr> <tr> <td><input type="checkbox"/></td> <td>NO.</td> <td></td> </tr> <tr> <td><input type="checkbox"/></td> <td>DF 1448 Proposal Cover Sheet (Cost or Pricing Data Not Required)</td> <td>10-95</td> </tr> <tr> <td><input type="checkbox"/></td> <td>DSCC</td> <td></td> </tr> <tr> <td><input type="checkbox"/></td> <td>FM 1880 Freight Shipping Information - Mode of Shipment</td> <td>AUG 71</td> </tr> <tr> <td><input type="checkbox"/></td> <td>Form</td> <td></td> </tr> <tr> <td><input type="checkbox"/></td> <td>CARS-CMP Facilities Capital Cost of Money</td> <td>---</td> </tr> <tr> <td><input type="checkbox"/></td> <td>Factors</td> <td></td> </tr> <tr> <td><input type="checkbox"/></td> <td>DF</td> <td></td> </tr> <tr> <td><input type="checkbox"/></td> <td>Form 1861 Contract Facilities Capital Cost of Money</td> <td>APR 95</td> </tr> <tr> <td><input type="checkbox"/></td> <td></td> <td></td> </tr> <tr> <td><input type="checkbox"/></td> <td></td> <td></td> </tr> <tr> <td><input type="checkbox"/></td> <td></td> <td></td> </tr> <tr> <td><input type="checkbox"/></td> <td>DD FM 1423 Contract Data Requirement List</td> <td>JUN 90</td> </tr> <tr> <td><input type="checkbox"/></td> <td>EXHIBIT No.</td> <td>---</td> </tr> <tr> <td><input type="checkbox"/></td> <td>w/ATCH No.</td> <td>---</td> </tr> <tr> <td><input type="checkbox"/></td> <td>EXHIBIT No.</td> <td>---</td> </tr> <tr> <td><input type="checkbox"/></td> <td>w/ATCH No.</td> <td>---</td> </tr> <tr> <td><input type="checkbox"/></td> <td>EXHIBIT No.</td> <td>---</td> </tr> <tr> <td><input type="checkbox"/></td> <td>w/ATCH No.</td> <td>---</td> </tr> <tr> <td><input type="checkbox"/></td> <td>DD FM 254 Contract Security Classification Specification</td> <td>DEC 99</td> </tr> </tbody> </table>					ATCH, FM NO.	NAME	DATE	<input checked="" type="checkbox"/>	DD FM 1707 Information to (Cover Sheet) Offerors or Quoters	MAR 90	<input checked="" type="checkbox"/>	DF 33 Solicitation, Offer and Award	Rev 4-85	<input checked="" type="checkbox"/>	Section B	---	<input checked="" type="checkbox"/>	Sections C through M	---	<input type="checkbox"/>	Interim Amend. No.		<input type="checkbox"/>	Quality Assurance Provision (QAP)	---	<input type="checkbox"/>	NO.		<input type="checkbox"/>	DF 1448 Proposal Cover Sheet (Cost or Pricing Data Not Required)	10-95	<input type="checkbox"/>	DSCC		<input type="checkbox"/>	FM 1880 Freight Shipping Information - Mode of Shipment	AUG 71	<input type="checkbox"/>	Form		<input type="checkbox"/>	CARS-CMP Facilities Capital Cost of Money	---	<input type="checkbox"/>	Factors		<input type="checkbox"/>	DF		<input type="checkbox"/>	Form 1861 Contract Facilities Capital Cost of Money	APR 95	<input type="checkbox"/>			<input type="checkbox"/>			<input type="checkbox"/>			<input type="checkbox"/>	DD FM 1423 Contract Data Requirement List	JUN 90	<input type="checkbox"/>	EXHIBIT No.	---	<input type="checkbox"/>	w/ATCH No.	---	<input type="checkbox"/>	EXHIBIT No.	---	<input type="checkbox"/>	w/ATCH No.	---	<input type="checkbox"/>	EXHIBIT No.	---	<input type="checkbox"/>	w/ATCH No.	---	<input type="checkbox"/>	DD FM 254 Contract Security Classification Specification	DEC 99
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<p>203 - NOTICE TO CONTRACTORS AND BIDDING MANAGERS AND ACCOUNTING SERVICES (DFARS) -- Sections K, L, and M, will be deleted from any resulting award per FAR 18.304-1. 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.</p> <p style="text-align: center;">CONTINUED ON NEXT PAGE</p>																																																																																					



FOR EARLY INTERSTATE DISELECT, INC.

W. M. RIGSBY
SPECIAL ACCOUNT

Phone 407-293-7

Fax 407-298-5

Wats 1-800-733-E

www.se-power.com

of Orlando, Inc. 4220 North Orange Blossom Trail • Orlando, Florida 32804

An Employee Owned Comp.

TRANSMIT TO: D5cc-AACB-AACB1

ATTENTION: Deane Jackson

FAX NO: 614 693-1681

CO: _____

DATE: 10-29-03

PAGE: 1 OF _____

REF: SP0740-03-R-6062

FACSIMILE MESSAGE

changing inspection and acceptance

to destination will not change

our offer

*Thanks
Bill*

CONTINUATION SHEET

Solicitation Number:
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3 18

SECTION B

PR: YPC03218000516
NSN: 2910-00-228-2799

ITEM DESCRIPTION:
PUMP, FUEL, METERING AND DISTRIBUTING

DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION TESTING, IS HEREBY INCORPORATED, AND MAY BE INVOKED AT THE DISCRETION OF THE PROCUREMENT ACTIVITY.

CRITICAL APPLICATION ITEM

STANADYNE AUTOMOTIVE CORP (84760) P/N 02672
STANADYNE AUTOMOTIVE CORP (84760) P/N DCMFC629-2LQ

(DLAD 52.217-9002 is applicable)
TO BE COMPLETED BY ALL OFFERORS:

Offer based on:

Manufacturer's Name _____

Part Number _____

Price Break Range:

Qty. 100 to 149 EA \$ 1560.75
Qty. 150 to 199 EA \$ 1560.75
Qty. 200 to 249 EA \$ 1560.75
Qty. 250 to 275 EA \$ 1560.75

ITEM	PR	PRII	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	YPC03218000516	0001	168	EA	\$ 1560.75	\$ 262,206.00

DELIVER FOB: See Clause
QTY VARIANCE: PLUS See Clause MINUS See Clause

CONTINUED ON NEXT PAGE

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NSN 2910-00-228-2799
YPC03218000516

NOUN: PUMP, FUEL, METERING

STANADYNE AUTOMOTIVE CORP. (84760) P/N DCMFC629-2LQ
STANADYNE AUTOMOTIVE CORP. (84760) P/N 02672

SOLICITATION CLAUSES 130 AND 130a OPTION TO INCREASE QUANTITY ARE INCORPORATED. THE OPTION IS ESTABLISHED TO INCREASE THE QUANTITY BY 12+ (25 EACH). A MODIFICATION TO EXERCISE THE OPTION TO INCREASE THE QUANTITY MAY BE ISSUED UP TO 14 DAYS BEFORE FINAL SHIPMENT.

CLIN	QTY	UNIT OF ISSUE	UNIT PRICE	DELIVERY*
5001	25	EACH	\$156.75	80 days

* NUMBER OF DAYS AFTER DATE OF MODIFICATION.

NOTE: EXCEPTIONS SHALL BE CITED ON PROPOSALS WHEN SUBMITTED.

IF THE REMIT TO ADDRESS IS DIFFERENT THAN MAILING ADDRESS, PLEASE INCLUDE ON PROPOSAL.

INCREMENTAL PRICE BREAK RANGES HAVE BEEN INCLUDED FOR POSSIBLE QUANTITY DECREASES/INCREASES DURING ACQUISITION LEAD TIME. PLEASE COMPLETE PRICE BREAK SCHEDULE AND/OR IDENTIFY NO PRICE BREAKS APPLICABLE.

CONTINUATION SHEET

Solicitation Number
SP0740-03-R-6062

PAGE OF PAGES
12 18

Date
(End of certification)
(c) The Contractor shall submit this certification and estimate upon completion of the contract to Defense Supply Center Columbus, PO Box 16704, Columbus OH 43216-5010.
183 - OZONE-DEPLETING SUBSTANCES (FAR 52.223-11) (MAY 2001)
WARNING
Contains (or manufactured with, if applicable) 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).
163 - HAZARD WARNING LABELS (DFARS 252.223-7001) (DEC 1991)
MATERIAL ACT (If none, insert 'None')

164 - MATERIAL SAFETY DATA SHEETS AND HAZARD WARNING LABELS (DLAD 52.223-9000) (MAR 1992)
(3) Check here () if an MSDS accompanies your offer. Where this is the case, the MSDS must be identified to the offer, and must cite the solicitation number and the applicable CAGE code of the manufacturer, the part number, and, where so identified, the National Stock Number (NSN).
187 - DUTY FREE ENTRY (DFARS 252.225-7013) (APR 2001)
172 - DATA - ENGLISH LANGUAGE (DSCC 52.227-9C04) (JUN 1994)
174 - SUBCONTRACTS FOR COMMERCIAL ITEMS (FAR 52.244-6) (APR 2001)
176 - TRANSPORTATION OF SUPPLIES BY SEA (DFARS 252.247-7023) (MAY 2002)
(a)(4) Ocean transportation was used and some or all of the shipments were made on non-U.S. flag vessels without the written consent of the Contracting Officer. The Contractor shall describe these shipments in the following format:

Item:	N/A
Contract Description:	
Line Items:	
Quantity:	
Total:	

178 - CONFIGURATION CONTROL - ENGINEERING CHANGES, DEVIATIONS AND WAIVERS (DSCC 52.248-9C01) (OCT 2000)
NOTE: MIL-STD-883C has been cancelled effective September 30, 2000 (MIL-STD-883C, Notice 4), but is still required for the procurement and control of this item. Copies of MIL-STD-883C, Notice 3, which includes the base document, may be obtained from: <http://assist2.daps.dla.mil/quicksearch/>

179 - ADMINISTRATIVE COSTS OF REPROCUREMENT AFTER DEFAULT (DLAD 52.249-9000) (MAY 1981)
If this contract is terminated in whole or in part for default pursuant to the clause included herein entitled 'Default,' and the supplies or services covered by the contract so terminated are repurchased by the Government, the Government will incur administrative costs in such repurchases. 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 \$1,949.00 as payment in

full for the administrative costs of such repurchase apply for any termination for default following which the Government repurchases the terminated supplies or services, regardless of whether any other damages are incurred and/or assessed.
180 - AUTHORIZED DEVIATIONS IN CLAUSES (FAR 52.252-6) (APR 1984)
1106 - REQUESTS FOR EQUITABLE ADJUSTMENT (DFARS 252.243-7002) (MAR 1998)
1111 - DRUG-FREE WORKPLACE (FAR 52.223-6) (MAY 2001)
1112 - SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DoD CONTRACTS) (DFARS 251.244-7000) (MAR 2000)
1121 - DISCLOSURE OF INFORMATION (DFARS 252.204-7000) (DEC 1991)

SECTION J
J01 - 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 Contractors	MAR 90
(X) SP 33	Solicitation, Offer and Award	Rev. 4-85
(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 1680	Freight Shipping Information - Mode of Shipment	AGC 73
() Form	CAGE-CNP Facilities Capital Cost of Money	---
() DD	Contract Facilities Capital Cost of Money	APR 95
() DD FM 1423	Contract Data Requirement List	JUN 90
EXHIBIT No.	---	---
w/ATCH No.	---	---
EXHIBIT No.	---	---
w/ATCH No.	---	---
EXHIBIT No.	---	---
w/ATCH No.	---	---
() DD FM 254	Contract Security Classification Specification	DEC 99

033 - NOTICE TO CONTRACTORS AND BIDDERS REGARDING AND ACCOUNTING SERVICES (DFAS) -- 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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