



**DEFENSE LOGISTICS AGENCY**  
 DEFENSE SUPPLY CENTER, COLUMBUS  
 POST OFFICE BOX 3990  
 COLUMBUS, OH 43216-5000

IN REPLY  
 REFER TO

AWARD NOTICE

NOTICE OF OPTION EXERCISE

EFF. DATE: 7 JAN 2004  
 PIIN: F3460101G0003-UBL2  
 PR NPC03218000609  
 REF. SOL. SP074003R6049

GE STRUCTURED SERVICES SUB OF  
 GENERAL ELECTRIC CO.  
 14000 HORIZON WAY  
 MOUNT LAUREL, NJ. 08054-4304

Gentlemen:

Your offer per referenced solicitation is accepted for the CLINs listed below including the  
 set-aside and the  option.

The Government's option under the PIIN is exercised for the CLINs listed below:

CLIN(s)	Solicitation Qty	Set-Aside Qty	Option Qty
0001	79 EA		

Total dollar of CLIN(s) set forth above: \$49,101.66 ; chargeable to Appropriation:

CG: 97X4930 5CC0 001 26.0 S33150 (S9C)

EG: 97X 4930 5CE0 001 26.0 S33150 (S9E)

Certified for national defense use under DMS Reg. No. 1: DO A1. This notice will be confirmed by:  Award for the solicitation quantity  and supplemental agreement thereto for set-aside quantity;  Modification to above contract for exercise of option. The confirming document will bear the effective date and PIIN stated above, with delivery time computed from the effective date.

You will be expected to proceed with performance; however, shipment must be delayed until receipt of confirming document.

Sincerely,

DELORES SCHNEIDER  
 CONTRACTING OFFICER

(FOR GOVERNMENT USE ONLY:

Provisioning. Copy furnished DCSC-VP.

Contractor's copy mailed by the buyer on the above date.)

<b>AWARD/CONTRACT J</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING <b>DOA1</b>		PAGE OF PAGES <b>1 7</b>	
2. CONTRACT (Proc. Inst. Ident.) NO. <b>F34601-01-G-0003-UBL2</b>		3. EFFECTIVE DATE <b>2004 JAN 07</b>		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. <b>NPC03218000609</b>			
5. ISSUED BY <b>Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: ABCAC (614)692-7512</b>		CODE <b>SP0700</b>		6. ADMINISTERED BY (If other than Item 5) <b>S3915A DCMA PHILADELPHIA P O BOX 11427 (215) 737-3402 PHILADELPHIA PA 19111-0427</b>		CODE <b>S3915A</b>	
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) <b>GE STRUCTURED SERVICES L.P. SUB. OF GENERAL ELECTRIC CO. 14000 HORIZON WAY MOUNT LAUREL NJ 08054-4304</b>				8. DELIVERY <input checked="" type="checkbox"/> FOB ORIGIN <input type="checkbox"/> OTHER (See below)		9. DISCOUNT FOR PROMPT PAYMENT <b>NET 30 days</b>	
CODE <b>03350</b>		FACILITY CODE <b>03350</b>		10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN: <b>ITEM 12</b>			
11. SHIP TO/MARK FOR CODE <b>See Schedule - Do Not Ship to Address in Block 5</b>		12. PAYMENT WILL BE MADE BY CODE <b>HQ0337</b>		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 <b>CG: 97X4930 5CC0 001 26.0 S33150</b>			
15A. ITEM NO.		15B. SUPPLIES/SERVICES		15C. QUANTITY		15D. UNIT	
		<b>See Schedule</b>				15E. UNIT PRICE	
						15F. AMOUNT	
						<b>\$49101.66</b>	
<b>16. TABLE OF CONTENTS</b>							
(X)	SEC.	DESCRIPTION		PAGE(S)	(X)	SEC.	DESCRIPTION
<b>PART I - THE SCHEDULE</b>					<b>PART II - CONTRACT CLAUSES</b>		
X	A	SOLICITATION/CONTRACT FORM		<b>1</b>	X	I	CONTRACT CLAUSES
X	B	SUPPLIES OR SERVICES AND PRICES/COST		<b>3</b>	<b>PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.</b>		
	C	DESCRIPTION/SPECS./WORK STATEMENT				J	LIST OF ATTACHMENTS
X	D	PACKAGING AND MARKING		<b>6</b>	<b>PART IV - REPRESENTATIONS AND INSTRUCTIONS</b>		
X	E	INSPECTION AND ACCEPTANCE		<b>6</b>		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS
X	F	DELIVERIES OR PERFORMANCE		<b>7</b>		L	INSTRS., CONDS., AND NOTICES TO OFFERORS
	G	CONTRACT ADMINISTRATION DATA				M	EVALUATION FACTORS FOR AWARD
	H	SPECIAL CONTRACT REQUIREMENTS					
17. <input type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number <b>SP074003R6049</b> 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. <b>(and amendments 0001)</b>			
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME OF CONTRACTING OFFICER <b>DELORES SCHNEIDER</b>			
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA		20C. DATE SIGNED	
BY _____ (Signature of person authorized to sign)				BY <b>Delores Schneider</b> (Signature of Contracting Officer)		<b>7 Jan 2004</b>	

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Manufacture Facilities:

03350

GE STRUCTURED SERVICES L.P. SUB. OF  
GENERAL ELECTRIC CO.  
14000 HORIZON WAY  
MOUNT LAUREL NJ 08054-4304

PLEASE EXPEDITE DELIVERY IF AT ALL POSSIBLE.

GOVERNMENT FIRST ARTICLE TESTING IS WAIVED FOR GE - CAGE 03350

PLEASE DELETE - MEASURING & TEST EQUIP. INSPECTION,  
PRODUCT VERIFICATION TESTING AND REFERENCES  
TO GOVERNMENT FIRST ARTICLE TESTING FROM THE AID, AS THEY  
ARE NOT APPLICABLE FOR THIS CONTRACT.

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## SECTION B

PR: NPC03218000609  
NSN: 4710-01-314-9497

### ITEM DESCRIPTION:

TUBE, METALLIC.  
GOVERNMENT FIRST ARTICLE TESTING IS REQUIRED FOR THIS ITEM. SUPPLEMENTAL QUALITY ASSURANCE PROVISION SQAP-GEPTS-0007 APPLIES.  
DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION TESTING, IS HEREBY INCORPORATED, AND MAY BE INVOKED AT THE DISCRETION OF THE PROCUREMENT ACTIVITY.

THE INTERNATIONAL ORGANIZATION FOR STANDARDIZATION (ISO) 9002 OR A "TAILORED" PROGRAM MEETING THE FOLLOWING ISO 9002 PARAGRAPHS APPLIES:

4.5, DOCUMENT CONTROL: LIMITED TO INSPECTION AND TESTING AS WELL AS APPLICABLE DRAWINGS, SPECIFICATIONS AND INSTRUCTIONS REQUIRED BY CONTRACT  
4.6, PURCHASING: 4.6.1 AND LIMITED TO 4.6.2 A) AND 4.6.4.2, ALL OTHER PARTS OF PARAGRAPH ARE HEREBY DELETED  
4.7, CUSTOMER-SUPPLIED PRODUCT:  
4.8, PRODUCT IDENTIFICATION & TRACEABILITY:  
4.10, INSPECTION & TESTING:  
4.11, INSPECTION, MEASURING & TEST EQUIPMENT:  
4.12, INSPECTION AND TEST STATUS:  
4.13, CONTROL OF NONCONFORMING PRODUCT:  
4.14, CORRECTIVE AND PREVENTIVE ACTION:  
PARAGRAPH 4.14.3 APPLY TO PRODUCT ONLY  
4.16, QUALITY RECORDS:  
FAR CLAUSE 52.246-11 APPLIES

### CRITICAL APPLICATION ITEM

GE STRUCTURED SERVICES L.P. SUB. OF	(03350)	P/N	1382M71G01
GENERAL ELECTRIC COMPANY	(07482)	P/N	1382M71G01
TUBE BENDS INC.	(33830)	P/N	1382M71G01

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**SECTION B**

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	NPC03218000609	0001	79	EA	\$621.54000	\$49101.66

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

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:  
WRAP MAT = XX: CUSH/DUNN MAT = AD: CUSH/DUNN THKNES = X:  
UNIT CONT = F2: OPI = O:  
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

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

DELIVER FOB: ORIGIN BY: 2004 OCT 27

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

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**SECTION B**

PR CONT'D

NON-MILSTRIP

PROJ

\*\*\*\*\*

REMIT PAYMENT TO:

EFT - PNC BANK

500 FIRST AVE.

ACCT # 1011563807/ABA 043000096

PITTSBURGH PA 15219

\*\*\*\*\*

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

**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 CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.

## SECTION D

Basic Ordering Agreement or Contract Effective Dates  
02/16/01 through 02/15/04 .

- ( ) Price List No. dated \*\*/\*\*/\*\* .  
(X) Quote/Ref. No. 80037718 dated 12/17/03 .  
(X) FOB Origin - Clin(s) MT. LAUREL, NJ  
(X) FOB Origin Shipping Point: SAME  
( ) FOB Destination - Clin(s)  
( ) PAS Serial No.  
( ) NIB/NISH Allocation No.  
(X) Firm Fixed Price  
( ) Firm Fixed Price w/EPA

## 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)

## 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.dsccl.dla.mil/downloads/packaging/dc1636p001.doc>

## SECTION E

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

## E03 - 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,  
(i) 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.  
(ii) The word 'manufacturer' means the actual manufacturer of each CLIN. The QAR 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 52.211-9000, 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): ALL

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

Applicable to CLIN(s):

Applicable to CLIN(s):

### PACKAGING

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

- ( ) Same as above

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

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Applicable to CLIN(s):

Applicable to CLIN(s):

**E04 - ACCEPTANCE AT ORIGIN (DSCC 52.246-9C02) (NOV 1995)**

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 (DFARS 252.246-7000) (MAR 2003)****E14a - HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (TAILORED ISO 9002) (FEB 1999) (DSCC 52.246-9C44)****NOTICE:**

When the Contractor is not the manufacturer of the items to be furnished, the Contractor represents it is offering to furnish items produced in a manufacturing facility conforming to the higher-level quality standard required in this purchase order/contract. When requested, either prior to award or at time of Government inspection, the Contractor shall furnish evidence to document this representation (e.g., the Contractor's purchasing system contracts and records; in-plant audits of the manufacturer's quality system by third parties; registration/certification documents; and/or other relevant supporting documents).

**E15 - CERTIFICATE OF CONFORMANCE (FAR 52.246-15) (APR 1984)****SECTION F****F05 - 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 NMCS, 777, and 999, regardless of TP or distance, by COMMERCIAL SMALL PARCEL CARRIER.
- (2) Ship TP 1 and 2 (IPD 01-08) by PRIORITY MAIL or most economical comparable mode.
- (3) Ship TP 3 (IPD 09-15) and all stock locations (not TP coded) by SURFACE PARCEL POST (Fourth Class) or most economical 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 cognizant transportation officer for delivery and carrier routing instructions (see clause F04, DSCC 52.247-9C04).  
(4) Advance telephonic notice of delivery must be given by the carrier to 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. 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.

**SECTION I****I04 - Y2K COMPLIANCE NOTICE (DLAD 52.239-9000) (JUN 2002)****I10a - CENTRAL CONTRACTOR REGISTRATION (FAR 52.204-7) (OCT 2003)****I11 - ALTERNATE A, FAR 52.204-7 (DFARS 252.204-7004) (NOV 2003)****I50 - ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (DFARS 252.232-7003) (MAR 2003)**

(a) Definitions. As used in this clause-

(1) 'Contract financing payment' and 'invoice payment' have the meanings given in section 32.001 of the Federal Acquisition Regulation.

(2) 'Electronic form' means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms.

(3) 'Payment request' means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests using one of the following electronic forms:

(1) Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA). Information regarding WAWF-RA is available on the Internet at <https://rmb.ogden.disa.mil>.

(2) Web Invoicing System (WInS). Information regarding WInS is available on the Internet at <https://ecweb.dfas.mil>.

(3) American National Standards Institute (ANSI) X.12 electronic data interchange (EDI) formats.

(i) Information regarding EDI formats is available on the Internet at <http://www.X12.org>.

(ii) EDI implementation guides are available on the Internet at <http://www.dfas.mil/ecedi>.

(4) Another electronic form authorized by the Contracting Officer.

(c) If the Contractor is unable to submit a payment request in electronic form, or DoD is unable to receive a payment request

in electronic form, the Contractor shall submit the payment request using a method mutually agreed to by the Contractor, the Contracting Officer, and the payment office.

(d) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. <b>0001</b>	3. EFFECTIVE DATE <b>2003 NOV 21</b>	4. REQUISITION/PURCHASE REQ. NO. <b>NPC03218000609</b>	5. PROJECT NO. (If applicable)
6. ISSUED BY Defense Supply Center Columbus 3990 East Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Initiator: D. Schneider PAAADCI (614)692-3483 / FAX: (614)693-1607 E-mail: Delores.Schneider@dla.mil	CODE <b>SP0700</b>	7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code)		(X) 9A. AMENDMENT OF SOLICITATION NO. <b>SP0740-03-R-6049</b>	
		X 9B. DATED (SEE ITEM 11) <b>2003 OCT 10</b>	
		10A. MODIFICATION OF CONTRACT/ORDER NO.	
		10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE		

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  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)

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

14. 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: 4710-01-314-9497  
Previous Opening/Closing Date: 2003 NOV 07  
Extended to: 2003 DEC 11 Time: 1:00 p.m. Eastern Standard Time

**PLEASE MAKE THE FOLLOWING CORRECTIONS TO THE SOLICITATION:  
PAGE 4, CLIN 0001, CORRECT THE QUANTITY FROM 71 EACH TO NOW READ 79 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.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-9070  
PREVIOUS EDITION UNUSABLE

PerFORM (DLA)

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

**CONTINUATION SHEET**

Reference Number of Document Being Continued:

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PPAGE 5, CLIN 5001, CORRECT THE QUANTITY FROM 71 EACH TO NOW READ 79 EACH.  
PAGE 5a, CLIN 5001, CORRECT THE QUANTITY FROM 71 EACH TO NOW READ 79 EACH.  
PAGE 9, CLAUSE F20, CORRECT QUANTITY FROM 71 EACH TO NEW TOTAL QUANTITY OF  
79 EACH. ALSO, CHANGE REQUIRED DELIVERY FROM 240 DAYS TO NEW REQUESTED  
DELIVERY OF 300 DAYS ARO.

\*\*\*\*\*NOTE - AS ALWAYS, BEST POSSIBLE DELIVERY IS REQUIRED AND  
REQUESTED.

ALSO, PLEASE COMPLETE THE FOLLOWING:

DUNS NUMBER \_\_\_\_\_

TIN NUMBER \_\_\_\_\_

YOUR FAX NUMBER \_\_\_\_\_

YOUR REMITTANCE ADDRESS:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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Reference Number of Document Being Continued:

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**SECTION B**

PR: NPC03218000609  
NSN: 4710-01-314-9497

## ITEM DESCRIPTION:

TUBE, METALLIC.

GOVERNMENT FIRST ARTICLE TESTING IS REQUIRED FOR THIS ITEM. SUPPLEMENTAL QUALITY ASSURANCE PROVISION SQAP-GEPTS-0007 APPLIES. DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION TESTING, IS HEREBY INCORPORATED, AND MAY BE INVOKED AT THE DISCRETION OF THE PROCUREMENT ACTIVITY.

THE INTERNATIONAL ORGANIZATION FOR STANDARDIZATION (ISO) 9002 OR A 'TAILORED' PROGRAM MEETING THE FOLLOWING ISO 9002 PARAGRAPHS APPLIES:

4.5, DOCUMENT CONTROL: LIMITED TO INSPECTION AND TESTING AS WELL AS APPLICABLE DRAWINGS, SPECIFICATIONS AND INSTRUCTIONS REQUIRED BY CONTRACT  
4.6, PURCHASING: 4.6.1 AND LIMITED TO 4.6.2 A) AND 4.6.4.2, ALL OTHER PARTS OF PARAGRAPH ARE HEREBY DELETED  
4.7, CUSTOMER-SUPPLIED PRODUCT:  
4.8, PRODUCT IDENTIFICATION & TRACEABILITY:  
4.10, INSPECTION & TESTING:  
4.11, INSPECTION, MEASURING & TEST EQUIPMENT:  
4.12, INSPECTION AND TEST STATUS:  
4.13, CONTROL OF NONCONFORMING PRODUCT:  
4.14, CORRECTIVE AND PREVENTIVE ACTION:  
PARAGRAPH 4.14.3 APPLY TO PRODUCT ONLY  
4.16, QUALITY RECORDS:  
FAR CLAUSE 52.246-11 APPLIES

## CRITICAL APPLICATION ITEM

GENERAL ELECTRIC COMPANY	(07482)	P/N	1382M71G01
TUBE BENDS INC.	(33830)	P/N	1382M71G01

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**CONTINUATION SHEET**

Reference Number of Document Being Continued:

SP0740-03-R-6049-0001

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**SECTION B**

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

Offer based on:

Manufacturer's Name \_\_\_\_\_

Part Number \_\_\_\_\_

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	NPC03218000609	0001	79	EA	\$ _____	\$ _____

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

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:  
WRAP MAT = XX: CUSH/DUNN MAT = AD: CUSH/DUNN THKNSS = X:  
UNIT CONT = F2: OPI = O:  
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

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

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**CONTINUATION SHEET**

Reference Number of Document Being Continued:

SP0740-03-R-6049-0001

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**SECTION B**

**FREIGHT SHIPPING ADDRESS**

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

NON-MILSTRIP  
PROJ

\*\*\*\*\*

This solicitation includes an option quantity in accordance with the Option Clause(s) contained in this solicitation. Offerors shall insert the price below which may be exercised as specified in the clause. Failure to submit an offer on the option quantity may result in rejection of the bid/offer.

Item 5001                    **Maximum option quantity for NSN: 4710-01-314-9497**  
**Option Qty: 79 EA    Offered Option Unit Price \$\_\_\_\_\_**

\*\*\*\*\*

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
9906		1	EA	\$_____	\$_____

Government First Article Test (FAT)

90 DAYS

The quantity '1 TE' (test) signifies the test requirement. See clauses I44 and I44a for information concerning the FAT requirement. Offers that do not cite a price for LINE ITEM 9906 shall be evaluated under the assumption that there is no separate charge for the FAT. In the event the FAT requirement is waived, no award will be made for LINE ITEM 9906.

<b>SOLICITATION, OFFER AND AWARD</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) →		RATING <b>DOA1</b>	PAGE OF PAGES <b>1 21</b>
2. CONTRACT NO.	3. SOLICITATION NO. <b>SP0740-03-R-6049</b>	4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED <b>2003 OCT 10</b>	6. REQUISITION/PURCHASE NO. <b>NPC03218000609</b>
7. ISSUED BY <b>Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010</b>		CODE <b>SP0700</b>	8. ADDRESS OFFER TO (If other than Item 7) <b>Defense Supply Center Columbus ATTN: DSCC-PBAA (Bid Opening Room 130, Bldg. 20) 3990 E. Broad St. P.O. Box 16653 Columbus, OH 43216-5009 For courier service and facsimile numbers--See Block 9</b>		
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".					

**SOLICITATION**

9. Sealed offers in original and no copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in Lobby (White Bid Box), Bldg 20, 3990 E. Broad St., Columbus, OH 43213 until 1:00 PM local time 2003 NOV 07  
 FAX Number(s): (614) 692-4275 (Hour) (Date)

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

10. FOR INFORMATION CALL: →	A. NAME <b>D. Schneider, PAAADC1</b>	C. E-MAIL ADDRESS <b>Delores.Schneider@dla.mil</b>
	B. PHONE / FAX (NO COLLECT CALLS) <b>(614) 692-3483 / FAX: (614)693-1607</b>	

**11. TABLE OF CONTENTS**

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
<b>PART I - THE SCHEDULE</b>				<b>PART II - CONTRACT CLAUSES</b>			
<input checked="" type="checkbox"/>	A	SOLICITATION/CONTRACT FORM	<b>1</b>	<input checked="" type="checkbox"/>	I	CONTRACT CLAUSES	<b>9</b>
<input checked="" type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICES/COSTS	<b>3</b>	<b>PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.</b>			
	C	DESCRIPTION/SPECS/WORK STATEMENT		<input checked="" type="checkbox"/>	J	LIST OF ATTACHMENTS	<b>14</b>
<input checked="" type="checkbox"/>	D	PACKAGING AND MARKING	<b>6</b>	<b>PART IV - REPRESENTATIONS AND INSTRUCTIONS</b>			
<input checked="" type="checkbox"/>	E	INSPECTION AND ACCEPTANCE	<b>6</b>	<input checked="" type="checkbox"/>	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	<b>15</b>
<input checked="" type="checkbox"/>	F	DELIVERIES OR PERFORMANCE	<b>7</b>				
	G	CONTRACT ADMINISTRATION DATA		<input checked="" type="checkbox"/>	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	<b>17</b>
<input checked="" type="checkbox"/>	H	SPECIAL CONTRACT REQUIREMENTS	<b>9</b>	<input checked="" type="checkbox"/>	M	EVALUATION FACTORS FOR AWARD	<b>19</b>

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. 52.232-8)	10 CALENDAR DAYS %	20 CALENDAR DAYS %	30 CALENDAR DAYS %	CALENDAR DAYS %
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated: →)	AMENDMENT NO.	DATE	AMENDMENT NO.	DATE
15A. NAME AND ADDRESS OF OFFEROR	CODE	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)	
15B. TELEPHONE NO. (Include area code)	<input type="checkbox"/> 15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.		17. SIGNATURE	18. OFFER DATE
15D. FAX NO.	15E. E-MAIL ADDRESS			

**AWARD (To be completed by Government)**

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT	21. ACCOUNTING AND APPROPRIATION	
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 41 U.S.C. 2304(e) ( ) <input type="checkbox"/> 41 U.S.C. 253(e) ( )		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

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

REQUEST BEST POSSIBLE DELIVERY. ITEM URGENTLY REQUIRED.

FIRST ARTICLE TEST IS REQUIRED. SEE CLAUSE I44/I44a.  
NO WAIVED SOURCES AT THIS TIME.

PLEASE COMPLETE:

YOUR FAX NUMBER \_\_\_\_\_

YOUR DUNS NUMBER \_\_\_\_\_

YOUR TIN NUMBER \_\_\_\_\_

YOUR REMITTANCE ADDRESS:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## SECTION B

PR: NPC03218000609  
NSN: 4710-01-314-9497

## ITEM DESCRIPTION:

TUBE, METALLIC.

GOVERNMENT FIRST ARTICLE TESTING IS REQUIRED FOR THIS ITEM. SUPPLEMENTAL QUALITY ASSURANCE PROVISION SQAP-GEPTS-0007 APPLIES. DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION TESTING, IS HEREBY INCORPORATED, AND MAY BE INVOKED AT THE DISCRETION OF THE PROCUREMENT ACTIVITY.

THE INTERNATIONAL ORGANIZATION FOR STANDARDIZATION (ISO) 9002 OR A 'TAILORED' PROGRAM MEETING THE FOLLOWING ISO 9002 PARAGRAPHS APPLIES:

4.5, DOCUMENT CONTROL: LIMITED TO INSPECTION AND TESTING AS WELL AS APPLICABLE DRAWINGS, SPECIFICATIONS AND INSTRUCTIONS REQUIRED BY CONTRACT

4.6, PURCHASING: 4.6.1 AND LIMITED TO 4.6.2 A) AND 4.6.4.2, ALL OTHER PARTS OF PARAGRAPH ARE HEREBY DELETED

4.7, CUSTOMER-SUPPLIED PRODUCT:

4.8, PRODUCT IDENTIFICATION & TRACEABILITY:

4.10, INSPECTION & TESTING:

4.11, INSPECTION, MEASURING & TEST EQUIPMENT:

4.12, INSPECTION AND TEST STATUS:

4.13, CONTROL OF NONCONFORMING PRODUCT:

4.14, CORRECTIVE AND PREVENTIVE ACTION:

PARAGRAPH 4.14.3 APPLY TO PRODUCT ONLY

4.16, QUALITY RECORDS:

FAR CLAUSE 52.246-11 APPLIES

CRITICAL APPLICATION ITEM

GENERAL ELECTRIC COMPANY	(07482)	P/N	1382M71G01
TUBE BENDS INC.	(33830)	P/N	1382M71G01

CONTINUED ON NEXT PAGE

## SECTION B

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

Offer based on:

Manufacturer's Name \_\_\_\_\_

Part Number \_\_\_\_\_

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	NPC03218000609	0001	71	EA	\$ _____	\$ _____

DELIVER FOB: See Clause

QTY VARIANCE: PLUS See Clause MINUS See Clause

INSP/ACCEP POINT: See Clause

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:

WRAP MAT = XX: CUSH/DUNN MAT = AD: CUSH/DUNN THKNSS = X:

UNIT CONT = F2: OPI = O:

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

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

CONTINUED ON NEXT PAGE

SECTION B

FREIGHT SHIPPING ADDRESS

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

NON-MILSTRIP  
PROJ

\*\*\*\*\*

This solicitation includes an option quantity in accordance with the Option Clause(s) contained in this solicitation. Offerors shall insert the price below which may be exercised as specified in the clause. Failure to submit an offer on the option quantity may result in rejection of the bid/offer.

Item 5001                    Maximum option quantity for NSN: 4710-01-314-9497  
Option Qty: 71 EA    Offered Option Unit Price \$\_\_\_\_\_

\*\*\*\*\*

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
9906		1	EA	\$_____	\$_____

Government First Article Test (FAT)

90 DAYS

The quantity '1 TE' (test) signifies the test requirement. See clauses I44 and I44a for information concerning the FAT requirement. Offers that do not cite a price for LINE ITEM 9906 shall be evaluated under the assumption that there is no separate charge for the FAT. In the event the FAT requirement is waived, no award will be made for LINE ITEM 9906.

REVISIONS			
REV	DESCRIPTION	DATE	APPROVED
A	SQAP REVISED AND NSNS REMOVED	3/19/01	3/19/01

SCOPE: TO ESTABLISH THE QUALITY ASSURANCE PROVISIONS (QAP) FOR THE FOLLOWING ITEMS:

- FOR NSN, NAME OF ITEM, AND PART NUMBER: SEE ATTACHED LIST
- ARTICLES TO BE FURNISHED HEREUNDER SHALL BE MANUFACTURED, TESTED AND INSPECTED IN ACCORDANCE WITH DRAWING NUMBER "SEE ATTACHED LIST" AND ALL DETAILS AND SPECIFICATIONS REFERENCED THEREIN.

SPECIFICATIONS AND STANDARDS:

- THE APPLICABLE DOCUMENTS ARE THOSE ISSUES IN EFFECT ON THE DATE OF SOLICITATIONS FOR AWARDS RESULTING FROM INVITATION FOR BIDS (IFB) AND DATE OF AWARD FOR ALL OTHER CONTRACT ACTIONS.

MILITARY DOCUMENTS:

- HIGHER LEVEL CONTRACT QUALITY (TAILORED ISO 9002)
- MIL-STD-130, PARA: 5.3.3 A, B, C, AND G

NOTE: METHOD AND LOCATION SHALL BE IN ACCORDANCE WITH DRAWING REQUIREMENTS.

NON-GOVERNMENT DOCUMENTS:

- THE FOLLOWING DRAWING(S) FORM A PART OF THE SQAP TO THE EXTENT HEREIN:
- SEE ATTACHED LIST

QUALITY ASSURANCE PROVISIONS

- UNLESS OTHERWISE SPECIFIED IN THE CONTRACT OR PURCHASE ORDER, THE CONTRACTOR IS RESPONSIBLE FOR THE PERFORMANCE OF ALL INSPECTION REQUIREMENTS AS SPECIFIED HEREIN.
- EXCEPT AS OTHERWISE SPECIFIED IN THE CONTRACT OR PURCHASE ORDER, THE CONTRACTOR MAY USE THEIR OWN OR ANY OTHER FACILITIES SUITABLE FOR THE PERFORMANCE OF THE INSPECTION REQUIREMENTS SPECIFIED HEREIN, UNLESS DISAPPROVED BY THE GOVERNMENT.
- THE GOVERNMENT RESERVES THE RIGHT TO PERFORM ANY OF THE INSPECTION SET FORTH IN THIS QAP WHERE SUCH INSPECTIONS ARE DEEMED NECESSARY TO ASSURE SUPPLIES CONFORM TO PRESCRIBED REQUIREMENTS.

SQAP SUPPLEMENTAL QUALITY ASSURANCE PROVISION			DSCC DEFENSE SUPPLY CENTER COLUMBUS 3990 E. BROAD ST. COLUMBUS, OH 43216-5000		
DISTRIBUTION STATEMENT - A  APPROVED FOR PUBLIC RELEASE  DISTRIBUTION IS "UNLIMITED"	PREPARED BY: <i>Mark A. Shively</i> MARK A. SHIVELY	DATE: 03/19/01	ITEM: GENERAL ELECTRIC PARTS		
	REVIEWED BY: <i>Mark A. Shively</i> MARK A. SHIVELY	DATE: 03/19/01	NSN: Multiple NSNs		
	APPROVED BY: <i>Leonard Bussard</i> LEONARD BUSSARD	DATE: 03/19/01	SIZE A	CODE IDENT NO. 16236	DRAWING NO. SQAP-GEPTS-0007
			SCALE: NONE	SHEET 1 OF 5	

Sp0740-03-R-6049  
# 11 -IT #1 0910F5

## SQAP CONTINUATION SHEET

• UNLESS EXPRESSLY PROVIDED FOR ELSEWHERE IN THIS CLAUSE, EQUIPMENT SUCH AS FIXTURES, JIGS, DIES, PATTERNS, TEMPLATES, MYLARS, SPECIAL TOOLING, TEST EQUIPMENT, OR ANY OTHER MANUFACTURING AID REQUIRED FOR THE MANUFACTURE AND/OR TESTING OF THE SUBJECT ITEM(S) WILL NOT BE PROVIDED BY THE GOVERNMENT. THE FOREGOING APPLIES NOTWITHSTANDING ANY REFERENCE TO SUCH EQUIPMENT OR THE FURNISHING THAT MAY BE CONTAINED IN ANY DRAWING OR REFERENCED SPECIFICATION.

### INSPECTION SYSTEM

• THE CONTRACTOR SHALL DESIGN AND MAINTAIN AN INSPECTION SYSTEM THAT IS SATISFACTORY TO THE GOVERNMENT IN ACCORDANCE WITH THE REQUIREMENTS OF SECTION E OF THE APPLICABLE CONTRACT AND THIS SQAP.

### CLASSIFICATION OF INSPECTIONS

#### FIRST ARTICLE TESTING

#### FIRST ARTICLE TEST REQUIREMENTS

- THE QAR SHALL BE PRESENT TO WITNESS ALL FIRST ARTICLE TESTING.
- COMPLIANCE WITH DRAWING NUMBER, AND ALL DETAILS AND SPECIFICATIONS REFERENCED THEREIN.
- FORM (100% DIMENSIONAL COMPLIANCE WITH DRAWINGS)
- FIT (INSTALLATION ON THE NEXT HIGHER/END ASSEMBLY)

#### FIRST ARTICLE TEST SAMPLING REQUIREMENTS

- QUANTITY TO BE SUBMITTED FOR TEST: 1 EA.
- TESTING LOCATION:

SHIP SAMPLES / DATA TO:  
 DDOO-SFC (FIRST ARTICLES)  
 BLDG 18 DOOR 4(EXT 97902)  
 8080 PERIMETER RD  
 TINKER AFB, OK 73145-8000  
 DODAAC: FY2033

MARK FOR:  
 FIRST ARTICLES  
 ATTN: DDOO-SFC  
 DO NOT POST: NON-ACCOUNTABLE  
 DO NOT PUT IN SUPPLY

NOTE: PLEASE INSURE THAT THE WORDS "FIRST ARTICLE" ARE CLEARLY AND CONSPICUOUSLY MARKED ON THE OUTSIDE OF THE SHIPPING CONTAINER/PACKAGE.

<b>SQAP</b> SUPPLEMENTAL QUALITY ASSURANCE PROVISION	<b>DSCC</b> DEFENSE SUPPLY CENTER COLUMBUS 3990 E. BROAD ST. COLUMBUS, OH 43216-5000			
<b>DISTRIBUTION STATEMENT – A</b> APPROVED FOR PUBLIC RELEASE DISTRIBUTION IS "UNLIMITED"	SIZE <b>A</b>	CODE IDENT NO. <b>16236</b>	DRAWING NO. <b>SQAP-GEPTS-0007</b>	REV <b>A</b>
SCALE: NONE			SHEET 2 OF 5	

## SQAP CONTINUATION SHEET

• THE GOVERNMENT FIRST ARTICLE TEST SHALL CONSIST OF THE REQUIREMENT IN PARAGRAPH 3.4.1 (D) ONLY.

• GOVERNMENT WRITTEN NOTICE OF APPROVAL/DISAPPROVAL WILL BE PROVIDED WRITTEN 180 DAYS AFTER RECEIPT OF FIRST ARTICLE PACKAGE.

**PREPARATION/SHIPPING OF FIRST ARTICLE TEST REPORTS(S)**

• THE CONTRACTOR IS RESPONSIBLE FOR PREPARING A FIRST ARTICLE TEST REPORT IN ACCORDANCE WITH DI-NDTI-80809 TEST REPORT FORMAT. TWO COPIES SHALL BE SUBMITTED VIA THE COGNIZANT ACO / QAR TO THE PCO.

• THE DCMAO QUALITY ASSURANCE REPRESENTATIVE IS RESPONSIBLE FOR PREPARING AND COMPLETING THE DD FORM 1222 ACKNOWLEDGING PARTICIPATION IN THE FIRST ARTICLE TEST AND FORWARDING IT ALONG WITH THE TEST REPORTS.

• IN ADDITION, TWO COPIES OF THE COMPLETED MATERIAL INSPECTION AND RECEIVING REPORT (DD FORM 250) BEARING THE QAR'S SIGNATURE AND INDICATING ACCEPTANCE OF CQA, SHALL BE FORWARDED WITH THE TEST REPORTS.

**SHIPPING AND DISPOSITION OF FIRST ARTICLE TEST SAMPLE(S)**

• THIRTY (30) DAYS PRIOR TO SHIPMENT OF FIRST ARTICLE TEST SAMPLE(S), THE CONTRACTOR SHALL NOTIFY THE DESIGNATED TEST FACILITY IN WRITING OF THE ANTICIPATED SHIPPING DATE, WITH AN INFORMATIONAL COPY ROUTED TO THE DSCC PCO. THE INFORMATIONAL COPY SHALL CONTAIN SHIPPING DATA APPLICABLE TO THE SAMPLE(S) SUCH AS BILL OF LADING NUMBER, METHOD OF SHIPMENT ETC. THE CONTRACTOR ALSO ARRANGE FOR PRELIMINARY INSPECTION OF TEST SAMPLES BY THE ACO / QAR PRIOR TO SHIPMENT.

• ATTACHED TO THE SHIPMENT OF FIRST ARTICLE SAMPLE(S), TWO (2) COPIES OF THE COMPLETED DD FORM 1222 ACKNOWLEDGING QAR PARTICIPATION IN THE FIRST ARTICLE TEST SHALL BE FORWARDED TO THE DESIGNATED TEST FACILITY.

• THE SAMPLES SHALL BEAR THE CONTRACT NUMBER, LOT NUMBER AND BE CLEARLY MARKED "FIRST ARTICLE TEST SAMPLES".

• APPROVED FIRST ARTICLES WILL NOT SERVE AS A MANUFACTURING STANDARD.

• APPROVED FIRST ARTICLES WILL BE FORWARDED TO USAF SUPPLY AND WILL NOT BE RETURNED TO THE CONTRACTOR. ZERO FIRST ARTICLES WILL BE EXPENDED IN TESTING.

• WITHIN 15 DAYS OF COMPLETION OF FIRST ARTICLE TESTING, THE GOVERNMENT TESTING FACILITY SHALL PREPARE AND SUBMIT THE ORIGINAL AND ONE COPY OF THEIR TEST REPORT WITH CONCLUSIONS AND RECOMMENDATION TO THE DEFENSE SUPPLY CENTER COLUMBUS CONTRACTING OFFICER.

DSCC  
ATTN: DSCC-AEAB  
P. O. BOX 3990 EAST BROAD STREET  
COLUMBUS, OHIO 43216-5000

<p><b>SQAP</b> SUPPLEMENTAL QUALITY ASSURANCE PROVISION</p>	<p><b>DSCC</b> DEFENSE SUPPLY CENTER COLUMBUS 3990 E. BROAD ST. COLUMBUS, OH 43216-5000</p>			
<p><b>DISTRIBUTION STATEMENT – A</b> <b>APPROVED FOR PUBLIC RELEASE</b> <b>DISTRIBUTION IS "UNLIMITED"</b></p>	<p>SIZE <b>A</b></p>	<p>CODE IDENT NO. <b>16236</b></p>	<p>DRAWING NO. <b>SQAP-GEPTS-0007</b></p>	<p>REV <b>A</b></p>
	<p>SCALE: NONE</p>		<p>SHEET 3 OF 5</p>	

*SP0740-03-R-6049 03-F5*

## SQAP CONTINUATION SHEET

### PCO MANDATORY INSPECTION

- REQUIRED MANDATORY INSPECTIONS TO BE COMPLETED BY THE CONTRACTOR DURING PRODUCTION.

### CRITICAL CHARACTERISTICS FOR P/N:

- DIAMETRICAL AND LINEAR DIMENSIONS HAVING A TOTAL TOLERANCE OF .001 OR LESS.
- SURFACE FINISHES HAVING A 16 VALUE OR LESS.
- ANY GEOMETRIC FEATURE CONTROL REQUIREMENT WITH A TOTAL TOLERANCE RANGE OF .002 OR LESS.
- ANGULAR TOLERANCES WITH A TOTAL RANGE LESS THAN 1 DEGREE.
- THREADS SPECIFIED TO CLASS 3 OR GREATER.

### MAJOR AND MINOR CHARACTERISTICS FOR P/N:

- SHALL BE DEFINED BY THE CONTRACTOR SUBJECT TO QAR CONCURRENCE, UNLESS OTHERWISE DEFINED ON APPLICABLE DRAWINGS AND SPECIFICATIONS.

### LEVEL OF INSPECTION:

- CRITICAL REQUIREMENTS: 100% INSPECTION APPLIES.
- MAJOR AND MINOR CHARACTERISTICS - LEVEL OF INSPECTION SHALL BE BASED ON SAMPLING PLAN ACCEPTABLE TO THE QAR.

### CERTIFICATION DATA / REPORTS

- THE CONTRACTOR SHALL IDENTIFY ON THEIR PROCESS / OPERATION SHEETS ALL MANUFACTURING SOURCES PERFORMING PROCESSES / OPERATIONS OUTSIDE THEIR FACILITIES. THIS SHALL INCLUDE THE SOURCE(S) FOR ALL PROCESSES INCLUDING ROUGH MACHINING. THESE SHEETS SHALL NOT BE REVISED OR ALTERED AFTER THE SUCCESSFUL COMPLETION OF FIRST ARTICLE OR PRODUCTION LOT TESTING WITHOUT WRITTEN APPROVAL FROM THE ENGINEERING SUPPORT ACTIVITY (ESA) VIA THE PCO.
- AFTER SUCCESSFUL COMPLETION OF THE FIRST ARTICLE OR PRODUCTION LOT TESTING, PROCESS / OPERATION SHEETS SHALL NOT BE REVISED OR ALTERED WITHOUT PRIOR APPROVAL FROM THE DEFENSE SUPPLY CENTER COLUMBUS (DSCC) AEROSPACE APPLICATION GROUP QUALITY PROCUREMENT CONTRACTING OFFICER (PCO).
- THE INSPECTION METHOD SHEETS WHICH LIST THE CHARACTERISTICS OF EACH ITEM PRODUCED UNDER THE CONTRACT SHALL HAVE POSITIVE TRACEABILITY TO THE RAW MATERIAL, CASTING, OR FORGING.
- EXCEPTIONS TO ANY OF THE ABOVE STATED QUALITY ASSURANCE PROVISIONS MUST BE SUBMITTED IN WRITING TO THE DCMAO ADMINISTRATION CONTRACT OFFICE (ACO) FOR PROCESSING TO THE DEFENSE SUPPLY CENTER COLUMBUS AEROSPACE APPLICATION GROUP QUALITY ASSURANCE SPECIALIST THROUGH THE PROCUREMENT CONTRACTING OFFICER (PCO).

<b>SQAP</b> SUPPLEMENTAL QUALITY ASSURANCE PROVISION	<b>DSCC</b> DEFENSE SUPPLY CENTER COLUMBUS 3990 E. BROAD ST. COLUMBUS, OH 43216-5000			
DISTRIBUTION STATEMENT – A APPROVED FOR PUBLIC RELEASE DISTRIBUTION IS “UNLIMITED”	SIZE <b>A</b>	CODE IDENT NO. <b>16236</b>	DRAWING NO. <b>SQAP-GEPTS-0007</b>	REV <b>A</b>
SCALE: NONE			SHEET 4 OF 5	

## SQAP CONTINUATION SHEET

**ATTACHMENT**

4710011730338	3	C	TUBE, BENT, METALLIC	07482 9941M86P01
4710011730340	3	C	TUBE, BENT, METALLIC	07482 5052M38P02
4710011730721	3	C	TUBE ASSEMBLY, METAL	07482 9979M35G01
4710011730722	3	C	TUBE ASSEMBLY, METAL	07482 9944M30G01
4710011735368	3	C	TUBE, DRAIN	07482 9527M41G02
4710011735369	3	C	TUBE, OIL	07482 9527M34G01
4710011735668	3	C	TUBE ASSEMBLY, METAL	07482 9527M43G02
4710011735669	3	C	TUBE ASSEMBLY, METAL	07482 9527M39G01
4710011735672	3	C	TUBE ASSEMBLY, METAL	07482 9526M93G01
4710011737394	5	C	TUBE ASSEMBLY, METAL	07482 9979M72G01
4710011738568	3	C	TUBE, BENT, METALLIC	07482 5052M36P02
4710011742899	3	C	TUBE, BENT, METALLIC	07482 9944M64G02
4710011743279	3	C	TUBE ASSEMBLY, METAL	07482 9527M88G01
4710011751991	3	C	TUBE ASSEMBLY, METAL	07482 9912M11G06
4710011751992	3	C	TUBE ASSEMBLY, METAL	07482 9334M72G01
4710011751994	4	C	TUBE ASSEMBLY, METAL	07482 9336M30G01
4710011995327	3	C	TUBE ASSEMBLY, METAL	07482 5052M85G02
4710012013195	3	C	TUBE ASSEMBLY, METAL	07482 9336M32G02
4710012541295	2	C	TUBE AND FITTINGS, M	07482 1360M41G01
4710012546881	3	C	TUBE ASSEMBLY, METAL	07482 1311M55G02
4710013146971	3	C	TUBE AND FITTINGS, M	07482 1549M39G01
4710013227841	3	C	TUBE AND FITTINGS, M	07482 1362M27G02
4710013229913	2	C	TUBE ASSEMBLY, METAL	07482 1602M31G01
4710013230316	3	C	TUBE ASSEMBLY, METAL	07482 1602M32G01
4710013231010	3	C	TUBE AND FITTINGS, M	07482 1311M16G02
4710013231020	3	C	TUBE AND FITTINGS, M	07482 1363M55G02
4710013233314	3	C	TUBE AND FITTINGS, M	07482 1364M67G01
4710013475173	3	C	TUBE ASSEMBLY, METAL	07482 1611M49G01
4710013738342	3	C	TUBE, BENT, METALLIC	07482 9987M56G01
4710013782910	3	C	TUBE, METALLIC	07482 1364M50G03
4710014072960	3	C	TUBE ASSEMBLY, METAL	07482 1279M29G02
4710014504110	3	C	TUBE AND FITTINGS, M	07482 1783M69G02
4710014504114	3	C	TUBE AND FITTINGS, M	07482 1783M69G01
4710014504115	3	C	TUBE AND FITTINGS, M	07482 1783M68G01
4710014504116	3	C	TUBE AND FITTINGS, M	07482 1783M68G02
4730011742995	3	C	ELBOW, TUBE	07482 1784M38P01
4730011756121	1	C	ELBOW, TUBE	07482 9519M45G01
4730013230022	3	C	MANIFOLD, FUEL FEED	07482 1610M78G01
4730013233305	3	C	MANIFOLD, AIR LINE	07482 1364M74G01
4730013685721	3	C	FLANGE, PIPE	07482 1364M32P03
4730013730946	3	C	CONNECTOR, TUBING, ST	07482 9954M39G01
4730013732695	3	C	TEE, TUBE	07482 871C185P1
4730013739867	3	C	ELBOW, TUBE	07482 871C106P1

<b>SQAP</b>	<b>DSCC</b>			
SUPPLEMENTAL QUALITY ASSURANCE PROVISION	DEFENSE SUPPLY CENTER COLUMBUS 3990 E. BROAD ST. COLUMBUS, OH 43216-5000			
<b>DISTRIBUTION STATEMENT – A</b> <b>APPROVED FOR PUBLIC RELEASE</b> <b>DISTRIBUTION IS "UNLIMITED"</b>	SIZE <b>A</b>	CODE IDENT NO. <b>16236</b>	DRAWING NO. <b>SQAP-GEPTS-0007</b>	REV <b>A</b>
	SCALE: NONE		SHEET 5 OF 5	

NSN(s): 4710-01-314-9497

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*P/N 1382m71G01*

PREP FOR DELIVERY: MIL-STD-2073 1D Dated 15 DEC 99  
 QUP CODE 001

PRESERVATION METHOD	CODE	10
CLEANING/DRYING	CODE	1
PRESERVATIVE MATERIAL	CODE	00
WRAPPING MATERIAL	CODE	XX
CUSHIONING/DUNNAGE MATERIAL	CODE	AD
CUSHIONING/DUNNAGE THICKNESS	CODE	X
UNIT CONTAINER	CODE	F2
OPTIONAL PROCEDURE INDICATOR	CODE	O
INTERMEDIATE CONTAINER	CODE	00
INTERMEDIATE CONTAINER QUANTITY	CODE	000

**FOR DLA STOCK:**

PACK CODE U

**FOR OCONUS PRIORITY 9 THRU 15 AND FOREIGN MILITARY SALES (FMS):**

PACK CODE F  
 PACKING: LEVEL Q

**MARKING AND BAR CODE REQUIREMENTS:**

ALL SHIPMENTS FOR DLA STOCK, OCONUS PRIORITIES 9 – 15, AND FOREIGN MILITARY SALES (FMS) SHALL BE MARKED AND BARCODED IN ACCORDANCE WITH MIL-STD-129 N AND AIM BCI (UNIFORM SYMBOLOGY SPECIFICATION CODE 39).

SPECIAL MARKING CODE: 00 (NO SPECIAL MARKING)

FOR NON-FMS AND NON-STOCK ORDERS FOR CONUS DELIVERY AND OCONUS PRIORITIES 1 THRU 8: MARKED AND PACKAGED STANDARD COMMERCIAL IAW ASTM D 3951 AND BAR CODED IAW AIM BCI.

PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E DATED 03029

SUPPLEMENTAL DATA:

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**NOTICE TO CONTRACTORS:**

Effective October 1, 2001, European countries are restricting shipments of material in or on Non-Manufactured Wood Packaging Material (NMWPM) (i.e., pallets, boxes, crates, etc.) that do not meet the following requirements adopted by the Commission of the European Communities (CEC): All wooden pallets and wood containers produced entirely or in part of non-manufactured softwood species shall be constructed from Heat Treated (HT to 56 degrees Centigrade for 30 minutes) coniferous material and certified accordingly by an accredited agency recognized by the American Lumber Standard Committee, Incorporated (ALSC) in accordance with Non-manufactured Wood Packing Policy and Non-manufactured Wood Packing Enforcement Regulations (see URL: <http://www.alsc.org>)

All contracts and orders where NMWPM may be used to ship material to U.S. forces and Foreign Military Sales customers in Europe are subject to these requirements. This includes all shipments moving through the Container consolidation Points at the Defense Distribution Depots in Susquehanna, PA and San Joaquin, CA, the Container Freight Station in Norfolk, VA, Army Prepositioned Ship (APS 3) Upload Site in Charleston, SC (DODAAC: W81X89 and W81YUK), and the Marine Corps Blount Island Command in Jacksonville, FL 32226-3404, and the aerial ports of embarkation at Dover, DE; Travis Air Force Base, CA; Naval Air Station, Norfolk, VA; and Charleston Air Force Base, SC to the affected countries.

**PALLETIZATION NO. DC1636P001, REV. E, DATED 03029**

**1. SCOPE**

This sheet covers the requirements for palletization of DSCC items of supply for handling, shipment, and storage.

(2) The load is prepared and secured in a manner that will ensure carrier acceptance and permit safe re-handling at destination.

**2. REFERENCED DOCUMENTS.**

The following documents, of the issue in effect on the date of solicitation, form a part of this palletization sheet to the extent specified herein:

B. Palletization shall comply with ASME-MH1, MIL-HDBK-774 and appendices will be used as a reference only.

**STANDARDS (COMMERCIAL)**

ASME-MH1 American Society of Mechanical Engineers (ASME) Pallets, Slip Sheets, and Other Bases For Unit Loads

(1) Loads shall be stable and should not exceed the size and overseas limitations of MIL-HDBK-774.

(2) Glued loads shall not be used.

(3) For Level A packing, pallets shall comply with ASME-MH1, Part No. MH1/9-02SW4048. This part number shall be used for all shipments when the total weight is less than 1500 lbs evenly distributed.

(4) For Level B packing, pallets shall comply with ASME-MH1, Part No. MH1/9-05SW4048. This part number shall be used for all shipments when the total weight is greater than 1500 lbs, but less than 3000 lbs evenly distributed.

**STANDARDS (MILITARY)**

MIL-HDBK-774 Palletized Unit Load (use as a reference only)

(5) Residual quantities of less than the quantity required for one course of the load need not be palletized.

(Copies of listed federal and military specifications, standards, and associated documents listed in the Department of Defense Index of Specifications and Standards [DODISS] should be obtained from DoD Single Stock Point, Commanding Officer, Naval Publications and Forms Center, 5801 Tabor Ave., Philadelphia, PA 19120-5099. Also available on ASSIST at: <http://assist2.daps.dla.mil/quicksearch>. The ASME-MH1 may be purchased at the ASME web site at: <http://store.asme.org>. [see "Pallets" link, then select MH1] or Phone: 1-800-843-2763 or 1-973-882-1167 or Fax: 1-973-882-1717.)

C. Palletization is not required for shipping containers that are constructed on skids. Shipping containers, except drums, exceeding 70 pounds gross weight or 40 inches in length, shall be constructed with skids. Skids shall be a minimum of 3 x 4 inch (nominal) lumber and shall be securely attached to permit multiple re-handling at destination. Drums shall be palletized.

**3. REQUIREMENTS.**

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 (see 3C) or a quantity of four shipping containers per pallet exceeds the size or weight limitations for palletized loads (see 3A and 3B, as applicable). Shipments packaged in accordance with ASTM D3951 shall be palletized in accordance with 3A or 3B. Shipments packed Level A or Level B shall be palletized in accordance with 3B.

D. The following commercial heat treatment process has been approved by the American Lumber Standards Committee (ALSC) and is required for all NMWPM entering a European country: "All wooden pallets and wood containers produced of entirely or in part of non-manufactured softwood species shall be constructed from Heat Treated (HT to 56 degrees Centigrade for 30 minutes) coniferous material and certified by an accredited agency recognized by the American Lumber Standard Committee, Incorporated (ALSC) in accordance with Non-manufactured Wood Packing Policy and Non-manufactured Wood Packing Enforcement Regulations, see URL: <http://www.alsc.org>." All wooden pallets and containers produced entirely of non-manufactured hardwood species shall be identified by a permanent marking of "NC-US," 1.25 inches or greater in height, accompanied by the CAGE code of the pallet manufacturer and the month and year of the contract. On pallets, the marking shall be applied to the stringer or block on **diagonally** opposite sides and ends of the pallet and be contrasting and clearly visible. On containers, the marking shall be applied on a side other than the top or bottom, contrasting and clearly visible. Failure to comply with all the requirements of this restriction may result in refusal, destruction, or treatment of materials at the point of entry.

A. Material may be palletized on commercial pallets provided the load meets the following requirements:

(1) The load does not exceed 52 inches in length or width, 54 inches in height, and 3000 pounds.

NMWPM FAQs visit: <http://www.dscclia.mil/offices/packaging/NMWPMnotice.html>

Prepared by: DSCC-VSP, Columbus, OH 43216-5000 [January 29, 2003]  
ALL PREVIOUS PALLETIZATION SHEETS ARE OBSOLETE.

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

**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 CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.

**A04 - 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 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](http://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/dc1636p001.doc>

## SECTION E

**E01 - CLAUSES INCORPORATED BY REFERENCE**

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

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

**E03 - 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,

(i) 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.

(ii) The word 'manufacturer' means the actual manufacturer of each CLIN. The QAR 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 52.211-9000, 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

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

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

furnish items produced in a manufacturing facility conforming to the higher-level quality standard required in this purchase order/contract. When requested, either prior to award or at time of Government inspection, the Contractor shall furnish evidence to document this representation (e.g., the Contractor's purchasing system contracts and records; in-plant audits of the manufacturer's quality system by third parties; registration/certification documents; and/or other relevant supporting documents).

Applicable to CLIN(s):

E17 - MEASURING AND TEST EQUIPMENT (DLAD 52.246-9003) (JUN 1998)

Notwithstanding any other clause to the contrary, and/or in addition thereto, the contractor shall ensure that the gauges and other measuring and testing equipment used in determining whether the supplies presented to the government for acceptance under this contract, fully conform to specified technical requirement and are calibrated in accordance with ISO 10012-1 or ANSI/NCLS Z540-1.

Applicable to CLIN(s):

E18 - PRODUCT VERIFICATION TESTING (DLAD 52.246-9004) (JUN 1998)

PACKAGING

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

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.

( ) Same as above

(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.

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

(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.

Applicable to CLIN(s):

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

Applicable to CLIN(s):

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

E04 - ACCEPTANCE AT ORIGIN (DSCC 52.246-9C02) (NOV 1995)

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.

E32 - RECORDS RETENTION REQUIREMENTS (DSCC 52.204-9C01) (JUN 1980)

SECTION F

F01 - SOLICITATION CLAUSES INCORPORATED BY REFERENCE

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.

- 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)

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

E14a - HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (TAILORED ISO 9002) (FEB 1999) (DSCC 52.246-9C44)

NOTICE: When the Contractor is not the manufacturer of the items to be furnished, the Contractor represents it is offering to

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**F05 - 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 NMCS, 777, and 999, regardless of TP or distance, by COMMERCIAL SMALL PARCEL CARRIER.  
(2) Ship TP 1 and 2 (IPD 01-08) by PRIORITY MAIL or most economical comparable mode.  
(3) Ship TP 3 (IPD 09-15) and all stock locations (not TP coded) by SURFACE PARCEL POST (Fourth Class) or most economical 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 cognizant transportation officer for delivery and carrier routing instructions (see clause F04, DSCC 52.247-9C04).  
(4) Advance telephonic notice of delivery must be given by the carrier to 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. 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.

**F11a - TIME OF DELIVERY (First Article) (DSCC 52.211-9C33) (JUL 2002)**

(a) If First Article testing is REQUIRED for this acquisition, the Government requires delivery to be made according to the following schedule:

**REQUIRED DELIVERY SCHEDULE (FAT REQUIRED)**

Delivery of the FAT CLIN(s) shall be in accordance with the following schedule:

FAT CLIN(S)	NO. OF DAYS AFTER DATE OF AWARD
9907	90 ARO

Delivery of the PRODUCTION QUANTITY shall be in accordance with the following schedule:

NSN/ITEM/CLIN	QUANTITY	NO. OF DAYS AFTER DATE OF AWARD*
BALANCE OF	AT A RATE OF EVERY	DAYS THEREAFTER.
BALANCE OF	AT A RATE OF EVERY	DAYS THEREAFTER.
BALANCE OF	AT A RATE OF EVERY	DAYS THEREAFTER.

\* This includes the time for submission of the FAT as well as the time required by the government to test/evaluate the FAT CLIN(S). See Clause 143 or 144.

**OFFEROR'S PROPOSED DELIVERY SCHEDULE (FAT REQUIRED)**

(If no entry, the government's required delivery schedule shall be used)

Delivery of the FAT CLIN(s) shall be in accordance with the following schedule:

FAT CLIN(S)	NO. OF DAYS AFTER DATE OF AWARD

Delivery of the PRODUCTION QUANTITY shall be in accordance with the following schedule:

NSN/ITEM/CLIN	QUANTITY	NO. OF DAYS AFTER DATE OF AWARD*
BALANCE OF	AT A RATE OF EVERY	DAYS THEREAFTER.
BALANCE OF	AT A RATE OF EVERY	DAYS THEREAFTER.
BALANCE OF	AT A RATE OF EVERY	DAYS THEREAFTER.

\* This includes the time for submission of the FAT as well as the time required by the government to test/evaluate the FAT CLIN(S). See Clause 143 or 144.

(b) If First Article testing is WAIVED for this acquisition, the Government requires delivery to be made according to the following schedule:

**REQUIRED DELIVERY SCHEDULE (FAT WAIVED)**

NSN/ITEM/CLIN	QUANTITY	NO. OF DAYS AFTER DATE OF AWARD*
BALANCE OF	AT A RATE OF EVERY	DAYS THEREAFTER.
BALANCE OF	AT A RATE OF EVERY	DAYS THEREAFTER.
BALANCE OF	AT A RATE OF EVERY	DAYS THEREAFTER.

**OFFEROR'S PROPOSED DELIVERY SCHEDULE (FAT WAIVED)**

(If no entry, government's required delivery schedule shall be used)

NSN/ITEM/CLIN	QUANTITY	NO. OF DAYS AFTER DATE OF AWARD*
BALANCE OF	AT A RATE OF EVERY	DAYS THEREAFTER.
BALANCE OF	AT A RATE OF EVERY	DAYS THEREAFTER.
BALANCE OF	AT A RATE OF EVERY	DAYS THEREAFTER.

(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 that comply with or better the required schedule, but reserves the right to consider proposals that 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) 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.

(e) If the contractor fails to meet the first article testing schedule, or is otherwise inexcusably delinquent in the performance of any order, the Government, in addition to the other rights reserved to it, may procure the contract supplies from other sources until such time as the contractor becomes current under prior orders.

**F20 - REQUIRED DELIVERY WITH DELIVERY EVALUATION FACTOR (DSCC 52.211-9C09) (OCT 1999)**

(a) This clause applies to CLIN(s) 0001

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The Government's intent is to meet the Required Delivery Schedule at the best possible price. Offers will be evaluated in accordance with Provision M26, Delivery Evaluation Factor (DEF).

The Government requires delivery to be made according to the following schedule:

**REQUIRED DELIVERY SCHEDULE**

(Contracting Officer to insert specific details)

ITEM NO.	QUANTITY	WITHIN DAYS AFTER DATE OF CONTRACT
0001	71 ea	240 ARO

It is intended to award without discussions regarding delivery; therefore, it is in the offeror's best interest to provide the best delivery. If the offeror proposes no other delivery schedule below, the Required Delivery Schedule will apply.

**OFFEROR'S PROPOSED DELIVERY SCHEDULE**

ITEM NO.	QUANTITY	WITHIN DAYS AFTER DATE OF CONTRACT

(b) Application of the Delivery Evaluation Factor set forth below in (c) may result in award to other than the lowest priced acceptable offeror. (e.g., award to an offeror with a higher offered price and a better/shorter delivery schedule). The formula reflected below is used in DEF calculations and is for evaluation purposes only. This calculation is applied to each line (CLIN and subCLIN) for which an offer has been made. The total amount for each line (CLIN and subCLIN) is added together for each offer received.

[Total Offered Price per line x Evaluation Factor] x [Offered Delivery per line - Govt's Required Delivery] + Price Adjustment per line = Evaluated Offer per Line

(c) If a DEF award is made based on paying a DEF price differential and the delivery/ship date is made after the contract due date (CDD) because of a contractor-caused delay, the award price may be automatically reduced for late delivery using the Award Reduction Formula reflected below. In this circumstance, recoupment/consideration may also be required. When calculating the recoupment/consideration amount, the applicable DEF factor reflected in the solicitation will be used.

Unit Price x Evaluation Factor (See Clause F20a) x Delinquent Quantity x Number of Days Delinquent + Administrative Costs (when applicable)

Reductions may be up to, but not exceeding 25% of the total contract price or 150% of the price differential, whichever is greater, plus the administrative cost(s) of modifying the contract to provide for a revised delivery schedule.

(d) This clause does not affect or limit the Government's right under the Default Clause of this contract.

(e) Attention is directed to the contract award provision of the solicitation which provides that a written award or acceptance of an offer mailed or otherwise furnished to the successful offeror results in a binding contract. The Government will mail or otherwise furnish to the offeror an award or notice of award not later than the day the award is dated. Therefore, the offeror shall compute the time available for performance beginning with the award date on the contract, in lieu of the date the written notice of award is received from the Contracting Officer through the ordinary mails. The Government will evaluate an offer that proposes delivery based on the Contractor's date of receipt of the contract or notice of award by adding five days for delivery of the award through the ordinary mails.

NOTE: Unless otherwise specified in the individual solicitation or contract, 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 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**

I01 - CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2) (FEB 1998)

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.dla.mil/j-3/j-336/logisticspolicy/procurementlinks2.htm>

NOTE: If not applicable becomes self-deleting.

FAR 52.202-1 - Definitions (DEC 2001)

FAR 52.203-3 - 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 52.204-2 - Security Requirements (AUG 1996) (Applicable only when access to classified confirmation is required.)

FAR 52.204-4 - Printed or Copied Double-Sided on Recycled Paper (AUG 2000)

FAR 52.209-6 - Protecting the Governments Interest when Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (JUL 1995)

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 (&gt; \$550,000) (MAY 2001)

FAR 52.215-11 - Price Reduction for Defective Cost or Pricing Data - Modifications (&gt; \$550,000) (OCT 1997)

FAR 52.215-12 - Subcontractor Cost or Pricing Data (&gt; \$550,000) (OCT 1997)

FAR 52.215-13 - Subcontractor Cost or Pricing Data - Modifications (&gt; \$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 (&gt; \$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 (&gt; \$550,000) (OCT 1997)

FAR 52.215-19 - Notification of Ownership Changes (&gt; \$550,000) (OCT 1997)

FAR 52.219-8 - Utilization of Small Business Concerns (OCT 2000)

FAR 52.219-9 - Small Business Subcontracting Plan (&gt; \$500,000), Alternate II (OCT 2001)

FAR 52.219-16 - 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)

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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)

FAR 52.222-36 - Affirmative Action for Workers With Disabilities (JUN 1998)

FAR 52.222-37 - Employment Reports on Disabled Veterans and Veterans of the Vietnam Era (JAN 1999) (Applicable with FAR 52.222-35)

FAR 52.222-38 - Compliance with Veterans' Employment Reporting Requirements (DEC 2001)

FAR 52.223-14 - Toxic Chemical Release Reporting (AUG 2003) (Applicable with FAR 52.223-13)

FAR 52.225-13 - Restrictions on Certain Foreign Purchases (OCT 2003)

FAR 52.225-14 - Inconsistency Between English Version and Translation of Contract (FEB 2000)

FAR 52.227-1 - Authorization and Consent (JUL 1995)

FAR 52.227-2 - Notice and Assistance Regarding Patent and Copyright Infringement (AUG 1996)

FAR 52.229-3 - Federal, State, and Local Taxes (JUN 2003)

FAR 52.229-6 - Taxes - Foreign Fixed-Price Contracts (JAN 1991)

FAR 52.230-2 - Cost Accounting Standards (> \$500,000) (APR 1998)

FAR 52.230-3 - Disclosure and Consistency of Cost Accounting Practices (APR 1998)

FAR 52.230-4 - Consistency in Cost Accounting Practices (> \$500,000) (AUG 1992)

FAR 52.230-6 - Administration of Cost Accounting Standards (> \$500,000) (NOV 1999)

FAR 52.232-1 - Payments (APR 1984)

FAR 52.232-8 - Discounts for Prompt Payment (FEB 2002)

FAR 52.232-11 - Extras (APR 1984)

FAR 52.232-17 - Interest (JUN 1996)

FAR 52.232-23 - Assignment of Claims (JAN 1986)

FAR 52.232-25 - Prompt Payment (OCT 2003)

FAR 52.233-1 - Disputes (DEC 1998), Alternate I (DEC 1991)

FAR 52.233-3 - Protest After Award (AUG 1996)

FAR 52.242-12 - Report of Shipment (RESHIP) (JUN 2003)

FAR 52.242-13 - Bankruptcy (JUL 1995)

FAR 52.243-1 - Changes Fixed-Price (Aug 1987)

FAR 52.244-2 - Subcontracts (AUG 1998)

FAR 52.244-5 - Competition in Subcontracting (DEC 1996)

FAR 52.245-1 - Property Records (APR 1984)

FAR 52.246-18 - Warranty of Supplies of a Complex Nature (MAY 2001), Alternate IV (APR 1984)

FAR 52.246-19 - Warranty of Systems and Equipment under Performance Specifications or Design Criteria (MAY 2001), Alternate III (APR 1984)

FAR 52.246-23 - Limitation of Liability (FEB 1997)

FAR 52.247-1 - Commercial Bill of Lading Notations (APR 1984)

FAR 52.247-63 - Preference for U.S. - Flag Air Carriers (JUN 2003)

FAR 52.248-1 - Value Engineering (FEB 2000)

FAR 52.249-1 - Termination for Convenience of the Government (Fixed-Price) (Short Form) (APR 1984)

FAR 52.249-2 - Termination for Convenience of the Government (Fixed-Price) (SEP 1996), Alternate II

FAR 52.249-8 - Default (APR 1984)

FAR 52.253-1 - Computer Generated Forms (JAN 1991)

DFARS 252.203-7001 - Prohibition on Persons Convicted of Fraud or Other Defense Contract Related Felonies (MAR 1999)

DFARS 252.203-7002 - Display of DoD Hotline Poster (> \$5M) (DEC 1991)

DFARS 252.204-7002 - Payment for Subline Items Not Separately Priced (DEC 1991)

DFARS 252.204-7003 - Control of Government Personnel Work Products (MAR 2000)

DFARS 252.205-7000 - Provision of Information to Cooperative Agreement Holders (> \$500,000) (DEC 1991)

DFARS 252.209-7000 - Acquisition from Subcontractors Subject to On-Site Inspection Under the Intermediate Range Nuclear Forces (INF) Treaty) (NOV 1995)

DFARS 252.209-7004 - Subcontracting with Firms That Are Owned or Controlled by the Government of a Terrorist Country (MAR 1998)

DFARS 252.215-7000 - Pricing Adjustments (> \$550,000) (DEC 1991)

DFARS 252.215-7002 - Cost Estimating System Requirements (> \$550,000) (OCT 1998)

DFARS 252.219-7003 - Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan and Small Disadvantaged Business Subcontracting Plan (DoD Contracts) (> \$500,000) (APR 1996)

DFARS 252.223-7002 - Safety Precautions for Ammunition and Explosives (MAY 1994)

DFARS 252.223-7003 - Change in Place of Performance - Ammunition and Explosives (DEC 1991)

DFARS 252.223-7004 - Drug-Free Work Force (SEP 1988)

DFARS 252.225-7001 - Buy American Act and Balance of Payments Program (APR 2003)

DFARS 252.225-7002 - Qualifying Country Sources as Subcontractors (APR 2003)

DFARS 252.225-7004 - Reporting of Contract Performance Outside the U.S. (Over \$500,000) (APR 2003)

DFARS 252.225-7005 - Identification of Expenditures in the United States (APR 2002)

DFARS 252.225-7012 - Preference for Certain Domestic Commodities (FEB 2003)

DFARS 252.225-7014 - Preference for Domestic Specialty Metals (APR 2003)

DFARS 252.225-7016 - Restriction on Acquisition of Ball and Roller Bearings (APR 2003)

DFARS 252.225-7021 - Trade Agreements (Over \$169,000) (AUG 2003)

DFARS 252.225-7025 - Restriction on Acquisition of Forgings (APR 2003)

DFARS 252.225-7033 - Waiver of United Kingdom Levies (APR 2003)

DFARS 252.225-7036 - Buy American Act-North American Free Trade Agreement (APR 2003)

DFARS 252.225-7038 - Restriction on Acquisition of Air Circuit Breakers (APR 2003)

DFARS 252.225-7041 - Correspondence in English Language (JUN 1997)

DFARS 252.226-7001, Utilization of Indian Organizations and Indian-Owned Economic Enterprises - DoD Contracts (>\$500,000) (OCT 2003)

DFARS 252.231-7000 - Supplemental Cost Principles (DEC 1991)

DFARS 252.232-7008 - Assignment of Claims (Overseas) (JUN 1997)

DFARS 252.233-7001 - Choice of Law (Overseas) (JUN 1997)

DFARS 252.242-7000 - Post Award Conference (DEC 1991)

DFARS 252.242-7003 - Application for U.S. Government Shipping Documentation/Instructions (Use with FAR 52.242-10 (DEC 1991)

DFARS 252.242-7004 - Material Management and Accounting System (DEC 2000)

DFARS 252.243-7001 - Pricing of Contract Modification (DEC 1991)

**IO4 - Y2K COMPLIANCE NOTICE (DLAD 52.239-9000) (JUN 2002)**

**IO7 - PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION (FAR 52.232-33) (OCT 2003)**

**II1 - 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>.

**II2 - DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) (DLAD 52.233-9001)**

(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 part rejecting ADR to be inappropriate for resolving the dispute.

(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.

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

**II7 - GOVERNMENT SURPLUS MATERIAL (DLAD 52.211-9000) (APR 2002)**

(a) Definition.  
'Surplus material,' as used in this clause, means new,

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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.

(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 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 \_\_\_\_\_

NSN \_\_\_\_\_

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 the 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-preserved. Yes ( ) No ( ); (ii) Material has been repackaged. 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 ( )

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

(e) The Offeror has attached or forwarded to the Contracting Officer one of the following, to demonstrate that the material being offered was previously owned by the Government (Offeror

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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 DRMS Form 1427, Notice of Award, Statement and Release Document.

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

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

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

( ) When the above documents are not available, or if they do not identify the specific NSN being acquired, a copy or facsimile of all original package markings and data, including NSN, Commercial and Government Entity (CAGE) code and part number, and original contract number. (This information has already been provided in paragraph (c)(6) of this clause. Yes ( ) No ( ).)

( ) 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 provision 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. End items furnished under any contract award to the Offeror furnishing the samples can include the returned samples, and all acceptable end 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.

I18 - PRIORITY RATING (DLAD 52.211-9002) (MAR 2000)

I20 - PRODUCTION FACILITY CHANGES (DSCC 52.215-9C04) (APR 1985)

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 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.

I30a - OPTION TO INCREASE QUANTITIES - SEPARATELY PRICED LINE ITEMS (DSCC 52.217-9C04) (JUN 1989)

I44 - FIRST ARTICLE APPROVAL - GOVERNMENT TESTING (FAR 52.209-4 (SEP 1989) - ALTERNATE I (JAN 1997)

(a) The contractor shall deliver 1 unit(s) of Lot/Item 9907, NSN 4710-01-314-9487 within 90 calendar days from the date of (X) this contract, / or ( ) first delivery order under this contract to the Government at:

for First Article tests. The shipping documentation shall contain this contract number and the Lot/Item identification. The characteristics that the First Article must meet and the testing requirements are specified elsewhere in this contract. (b) Within calendar days after the Government receives the first article, the Contracting Officer shall notify the Contractor, in writing, of the conditional approval, the approval, or disapproval of the first article.

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I44a - ADDITIONAL REQUIREMENTS - FIRST ARTICLE APPROVAL - GOVERNMENT TESTING (DSCC 52.209-9C11) (JAN 2001)

1. First Article Testing by the Government is required and shall be performed in accordance with:

(X) The specifications as found in Section B of the solicitation/award.

( ) The following:

and DD Form 1423, Contract Data Requirements List, as applicable.

2. The cost entered in CLIN 9906 shall cover the cost to produce the First Article units and will be evaluated in part based on the disposition of the First Article units as indicated in paragraph 5 of this clause. Offers that do not cite a price in CLIN 9906 shall be evaluated under the assumption that there is no separate charge for the units submitted for FAT.

3. First Article Testing and approval shall be required unless the offeror submits, with this offer, evidence of prior qualification sufficient for the Government to approve a waiver of the First Article test requirement for this acquisition. Such evidence may include the submission of contract numbers, if any, to document the offeror's eligibility for waiver.

4. Prior to the shipment of the first article to the Government testing facility (or resubmission of the first article after any disapprovals by the Government testing facility) specified in paragraph (a) of clause I44, the contractor must present the first article to the DCMA QAR for inspection for compliance with specification requirements. The QAR shall inspect the first article, and furnish a statement that the first article has been inspected and determined to comply with the specification requirements. The contractor must forward a copy of the QAR's statement of inspection with the first article to the Government test facility. Also, the contractor must forward a copy of the QAR statement of inspection along with a notice of shipment of the first article to the Government test facility to:

Defense Supply Center Columbus
P.O. Box 16704
ATTN: DSCC- (see 'Issued By' block on page 1 of the award document)
Columbus, OH 43216-5010
Marked: F/A - Contract Number

(b) Upon completion of the first article testing, the Government test facility must submit its report of testing (in duplicate) to:

Defense Supply Center Columbus
P.O. Box 16704
ATTN: DSCC- (see 'Issued By' block on page 1 of the award document)
Columbus, OH 43216-5010
Marked: Test Report Contract Number

5. Disposition of the First Article (applicable as marked). First Articles submitted for Government evaluation will, upon completion of evaluation:

( ) Be returned to the contractor and may be reconditioned for acceptance as part of the order quantity. At least one approved first article unit shall be held by the contractor at the production facility until all production quantities have been produced and accepted. The first article unit can be referred to as a production or manufacturing standard and baseline for examination when defects are reported on delivered material or problems are encountered during production.

( ) Be retained by the government. At least one approved first article unit shall be returned by the government and retained by the contractor at the production facility until all production quantities have been produced and accepted. This first article unit can be referred to as a production or manufacturing standard and baseline for examination when defects are reported on delivered material or problems are

encountered during production.

( ) Be returned to the contractor as production standards, but shall not be submitted for acceptance as part of the order quantity.

( ) Will not be returned to the contractor because the items shall be subjected to destructive testing.

( ) Other:

6. Additional Notes:

I58 - HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (FAR 52.223-3) (JAN 1997)

MATERIAL IDENTIFICATIONNO. (If none, insert 'None')

I61 - ESTIMATE OF PERCENTAGE OF RECOVERED MATERIAL CONTENT FOR EPA-DESIGNATED PRODUCTS (FAR 52.223-9) (AUG 2000)

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

CERTIFICATION

I, (name of certifier), 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

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.

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).

I63 - HAZARD WARNING LABELS (DFARS 252.223-7001) (DEC 1991)

MATERIAL ACT (If none, insert 'None')

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:  
SP0740-03-R-6049

PAGE OF PAGES  
14 21

I64 - MATERIAL SAFETY DATA SHEETS AND HAZARD WARNING LABELS (DLAD 52.223-9000) (MAR 1992)  
(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 CAGE code of the manufacturer, the part number, and, where so identified, the National Stock Number (NSN).

(X) DD FM 1707 Information to (Cover Sheet) Offerors or Quoters MAR 90  
(X) SF 33 Solicitation, Offer and Award Rev 4-85  
(X) --- Section B ---  
(X) --- Sections C through M ---  
( ) --- Interim Amend. No. ---

I67 - DUTY FREE ENTRY (DFARS 252.225-7013) (APR 2003)

( ) --- Quality Assurance Provision (QAP) No. ---  
( ) SF 1448 Proposal Cover Sheet (Cost or Pricing Data Not Required) 10-95  
( ) DSCC

I72 - DATA - ENGLISH LANGUAGE (DSCC 52.227-9C04) (JUL 1984)

FM 1650 Freight Shipping Information - Mode of Shipment AUG 73  
( ) Form

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

CASB-CMF Facilities Capital Cost of Money Factors ----  
( ) DD

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

Form 1861 Contract Facilities Capital Cost of Money APR 95  
( )

(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:

( )  
( )  
( )  
( ) DD FM 1423 Contract Data Requirement List JUN 90  
EXHIBIT No. ---  
w/ATCH No. ---  
( ) DD FM 254 Contract Security Classification Specification DEC 99

Item: \_\_\_\_\_

Contract Description: \_\_\_\_\_

Line Items: \_\_\_\_\_

Quantity: \_\_\_\_\_

Total: \_\_\_\_\_

I78 - CONFIGURATION CONTROL - ENGINEERING CHANGES, DEVIATIONS AND WAIVERS (DSCC 52.248-9C01) (OCT 2000)

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.dia.mil/quicksearch/>

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.

I79 - ADMINISTRATIVE COSTS OF REPROCUREMENT AFTER DEFAULT (DLAD 52.249-9000) (MAY 1988)

~~CONTINUED ON NEXT PAGE~~

END.

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 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.

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)

I112 - SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DoD CONTRACTS) (DFARS 252.244-7000) (MAR 2000)

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