

AWARD/CONTRACT J		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	RATING DOA1	PAGE OF 1	PAGES 5
2. CONTRACT (Proc. Inst. Ident.) NO. SP0905-04-D-7050		3. EFFECTIVE DATE 2004 SEP 24	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. IQC04174009052		
5. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PCCCK00 (614)692-8553 /FAX: (614)692-6931 E-mail: Joanne.Bogner@dla.mil		CODE SP0900	6. ADMINISTERED BY (If other than Item 5) S3915A CMDR DCMC PHILADELPHIA 700 ROBBINS AVENUE, BLDG 4-A P O BOX 11427 PHILADELPHIA, PA 19111-0427		CODE S3915A
			Criticality: To be cited on each order PAS: N		

7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) JRH ELECTRONICS INC 2002 LINCOLN DRIVE W, SUITE E P O BOX 264 MARLTON, NJ 08053		8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)	
		9. DISCOUNT FOR PROMPT PAYMENT NET 30 days	
		10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:	ITEM 12

CODE OURD1	FACILITY CODE	11. SHIP TO/MARK FOR See Schedule - Do Not Ship to Address in Block 5	12. PAYMENT WILL BE MADE BY HQ0337 DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P O BOX 182266 COLUMBUS OH 43218-2266 EFT: T
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13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 USC 2304(c) () <input type="checkbox"/> 41 USC 253(c) ()	14. ACCOUNTING AND APPROPRIATION DATA EG: 97X4930 5CE0 001 26.0 S33150
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15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	See Schedule				Estimated
15G. TOTAL AMOUNT OF CONTRACT					\$157711.68

16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
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X	B	SUPPLIES OR SERVICES AND PRICES/COST	3	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	C	DESCRIPTION/SPECS./WORK STATEMENT	2	J	LIST OF ATTACHMENTS		
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X	E	INSPECTION AND ACCEPTANCE	6	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS		
X	F	DELIVERIES OR PERFORMANCE	3	L	INSTRS., CONDS., AND NOTICES TO OFFERORS		
X	G	CONTRACT ADMINISTRATION DATA	1	M	EVALUATION FACTORS FOR AWARD		
X	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 SP090504RX302 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.
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19A. NAME AND TITLE OF SIGNER (Type or print)	20A. NAME OF CONTRACTING OFFICER VICKY TRUEBLOOD
---	--

19B. NAME OF CONTRACTOR	19C. DATE SIGNED	20B. UNITED STATES OF AMERICA	20C. DATE SIGNED SEP 23 2004
BY _____ (Signature of person authorized to sign)		BY <u>Vicky Trueblood</u> (Signature of Contracting Officer)	

CONTINUATION SHEET

Contract Number:

SP0905-04-D-7050

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This is a Indefinite Quantity Contract. Orders may be issued on this contract for a period of 12 month with 4 (12 month) option.

Note1: Actual unit prices will be specified on individual delivery orders issued under this contract. The estimated amount in Block 15G is for administrative purposes only.

Note2: FOB point ---- destination.

Note3: Inspection / acceptance at origin. Done at the JRH Electronics facility (OURD1).

Note4: QPL source is Microswitch / Honeywell (91929).

Note5: Delivery schedule will be all quantities within 120 days.

Note6: Early, partial, and accelerated delivery is acceptable at no additional cost to the Government.

Note7: Funds for the minimum quantity are chargeable to the accounting and appropriation data indicated in block 14 of the SF26. Funds for the contract minimum are being held in reserve by the Government in the amount of \$2,325.00.

Note8: Delivery orders that are \$100,000 or less may have the following payment office:

(S33184)

DFAS Columbus Center

Attn: DFAS - BVDPC / CC

P. O. Box 182317

Columbus, OH 43218-6205

JRH ELECTRONICS, LLC.

2002-E LINCOLN DRIVE WEST, MARLTON, NJ 08053
 TELEPHONE (856) 988-8696 FAX (856) 988-8728
 E-MAIL amatlock@jrhelec.com

REGISTERED BY UL TO ISO 9001:2000
 CAGE CODE OURD1
 WOMEN-OWNED SMALL BUSINESS

Fax

To:	DEFENSE SUPPLY CENTER COLUMBUS	From:	Ayanna K. Matlock
Attr:	<i>Julie Mummert</i>	Pages	4 including cover page
Cc:			
Tele:		Date:	September 1, 2004
Fax:	614-693-1613	Re:	SP0905-04-R-X302 - RFQ Follow Up

Good morning Julie:

Per our offer, JRH plans to retain sufficient inventory of finished goods to satisfy the Surge demand outlined in the above RFQ.

Thank you for the quote opportunity!



REGISTERED ISO 9001:2000
 Certificate No. A8292



Certificate No.
 WBDPCA-0136
 Certified Women-Owned

Phone: 856-988-8696 email: amatlock@jrhelec.com

JRH SERVICE YOU CAN DEPEND ON
 VISIT OUR WEBSITE AT WWW.JRHELEC.COM

Our Minimum Order Requirement \$100.00

AUTHORIZED DISTRIBUTION FOR INDUSTRY LEADERS: AMPHENOL, ELCO, GLENAIR, HONEYWELL
 (MICROSWITCH), SUNBANK, WINCHESTER (REQUEST A LINE CARD FOR COMPLETE LISTING)

255216

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INFORMATION TO OFFERORS OR QUOTERS SECTION A - COVER SHEET

Form Approved OMB No. 9000-0002 Expires Oct 31, 2004

The estimated burden for this collection of information is estimated to average 25 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (9000-0002), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person will be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

PLEASE DO NOT RETURN YOUR FORM TO THE ABOVE ADDRESS. RETURN COMPLETED FORM TO THE ADDRESS IN BLOCK 4 BELOW.

1. SOLICITATION NUMBER SP0905-04-R-X302	2. (X one)	3. DATE/TIME RESPONSE DUE 2004 AUG 27 1:00 PM
	<input type="checkbox"/> a. INVITATION FOR BID (IFB)	
	<input checked="" type="checkbox"/> b. REQUEST FOR PROPOSAL (RFP)	
<input type="checkbox"/> c. REQUEST FOR QUOTATION (RFQ)		

INSTRUCTIONS

Note: The provision entitled "Required Central Contractor Registration" applies to most solicitations.

- If you are not submitting a response, complete the information in Blocks 9 through 11 and return to the issuing office in Block 4 unless a different return address is indicated in Block 7
- Offerors or quoters must include full, accurate, and complete information in their responses as required by this solicitation (including attachments). "Fill-ins" are provided on Standard Form 18, Standard Form 33, and other solicitation documents. Examine the entire solicitation carefully. The penalty for making false statements is prescribed in 18 U.S.C. 1001.
- Offerors or quoters must plainly mark their responses with the Solicitation Number and the date and local time for bid opening or receipt of proposals that is in the solicitation document.
- Information regarding the timeliness of response is addressed in the provision of this solicitation entitled either "Late Submissions, Modifications, and Withdrawals of Bids" or "Instructions to Offerors - Competitive Acquisition".

4. ISSUING OFFICE (Complete mailing address, including Zip Code) Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990	5. ITEMS TO BE PURCHASED (Brief description) 5930-00-660-3954 SWITCH, TOGGLE
--	--

6. PROCUREMENT INFORMATION (X and complete as applicable)

<input checked="" type="checkbox"/> a. THIS PROCUREMENT IS UNRESTRICTED
b. THIS PROCUREMENT IS _____ % SET-ASIDE FOR SMALL BUSINESS. THE APPLICABLE NAICS CODE IS: _____
c. THIS PROCUREMENT IS _____ % SET-ASIDE FOR HUB ZONE CONCERNS. THE APPLICABLE NAICS CODE IS: _____
d. THIS PROCUREMENT IS RESTRICTED TO FIRMS ELIGIBLE UNDER SECTION 8(a) OF THE SMALL BUSINESS ACT.

7. ADDITIONAL INFORMATION
 A 12 MONTH INDEFINITE QUANTITY (IQ) CONTRACT WITH 4 (12) MONTH OPTION IS ANTICIPATED. SEE CLAUSES: I16A16, I16A17, I16A24, I16D03, I16D06, I16D20, I17D04, M15D02 AND M17D03. DELIVERY ORDERS WILL BE PROCESSED VIA POPS. SEE PAPERLESS ORDERING PLACEMENT SYSTEM (POPS) CLAUSES: H15D02, I16D02, F11D16. SURGE CLAUSES: H17D03, I17C03, L17D04, AND M17D03.

8. POINT OF CONTACT FOR INFORMATION

a. NAME (Last, First, Middle Initial) Julie Mummert, PCCPBJU	b. ADDRESS (Include Zip Code) Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990
c. TELEPHONE NUMBER (Include Area Code and Extension) (614) 692-4941	d. E-MAIL ADDRESS Julie.Mummert@dla.mil

9. REASONS FOR NO RESPONSE (X all that apply)

<input type="checkbox"/> a. CANNOT COMPLY WITH SPECIFICATIONS	<input type="checkbox"/> d. DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS INVOLVED
<input type="checkbox"/> b. UNABLE TO IDENTIFY THE ITEM(S)	<input type="checkbox"/> e. OTHER (Specify)
<input checked="" type="checkbox"/> c. CANNOT MEET DELIVERY REQUIREMENT	

10. MAILING LIST INFORMATION (X one)
 WE DO DO NOT DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE INVOLVED.

11a. COMPANY NAME JRH ELECTRONICS, INC. 2002 E. LINCOLN DR. WEST PO BOX 284	b. ADDRESS (Include Zip Code)
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c. ACTION OFFICE MARLTON, NJ 08053 PHONE (856)888-8888 FAX (856)888-8728	(1) Typed or Printed Name (Last, First, Middle Initial)	(2) Title	(3) Signature <i>Julie Mummert</i>	(4) DATE SIGNED (yyymmdd) 8/20/04
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DU FORM 1707 (BACK) FEB 2002

FOLD

FOLD

FROM

APPLY
STAMP
HERE

SOLICITATION NUMBER	
SP0905-04-R-X302	
DATE (YYMMDD)	LOCAL TIME
2004 AUG 27	1:00 PM

TO Defense Supply Center Columbus
ATTN: DSCC-PBA (Bldg. 20, Room A2N233)
P.O. Box 3990
Columbus, OH 43218-3990

JRH ELECTRONICS, LLC.

2002-E LINCOLN DRIVE WEST, MARLTON, NJ 08053
TELEPHONE (856) 988-8696 FAX (856) 988-8728
E-MAIL amatlock@jrhelec.com

REGISTERED BY UL TO ISO 9001:2000
CAGE CODE 0URD1
WOMEN-OWNED SMALL BUSINESS

PAID

Fax

To:	DEFENSE SUPPLY CENTER COLUMBUS	From:	Ayanna K. Matlock
Attn:	<i>Julie Mummert</i>	Pages:	4 including cover page
Cc:			
Tele:		Date:	September 1, 2004 <i>(9/20/04)</i>
Fax:	614-693-1613	Re:	SP0905-04-R-X302 - RFQ Follow Up

Good morning Julie:

Per our offer, JRH plans to retain sufficient inventory of finished goods to satisfy the Surge demand outlined in the above RFQ.

Thank you for the quote opportunity!



REGISTERED ISO 9001:2000
Certificate No. A8292



Certificate No.
WBCPA-0136
Certified Women-Owned

Phone: 856-988-8696 email: amatlock@jrhelec.com

JRH SERVICE YOU CAN DEPEND ON
VISIT OUR WEBSITE AT WWW.JRHELEC.COM

Our Minimum Order Requirement \$100.00

AUTHORIZED DISTRIBUTION FOR INDUSTRY LEADERS: AMPHENOL, ELCO, GLENAIR, HONEYWELL (MICROSWITCH), SUNBANK, WINCHESTER (REQUEST A LINE CARD FOR COMPLETE LISTING)

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (13 CFR 700) ->		RATING DOA1	PAGE OF PAGES 1 18
2. CONTRACT NO.	3. SOLICITATION NO. SP0905-04-R-X302	4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED 2004 JUL 26	6. REQUISITION/PURCHASE NO. IQC04174009052
7. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990		CODE SP0900	8. ADDRESS OFFER TO (if other than Item 7) Defense Supply Center Columbus ATTN: DSCC-PBA (Bldg. 20, Room A2N233) P.O. Box 3990 Columbus, OH 43218-3990 For courier service and facsimile numbers--See Block 9		

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

SOLICITATION

9. Sealed offers in original and no copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in Lobby (Bldg Box, Bldg 20, 3990 E. Broad St., Columbus, OH 43213) until 1:00 PM local time 2004 AUG 27
 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 Julie Mumrert, PCCPBJU	B. PHONE / FAX (NO COLLECT CALLS) (614) 692-4841 / FAX: (614) 693-1613	C. E-MAIL ADDRESS Julie.Mumrert@dla.mil
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	C	DESCRIPTIONS/SPECS./WORK STATEMENT		X	J	LIST OF ATTACHMENTS	12
X	D	PACKAGING AND MARKING	5	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	6	X	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	14
X	F	DELIVERIES OR PERFORMANCE	6				
	G	CONTRACT ADMINISTRATION DATA		X	L	INSTR., COND., AND NOTICES TO OFFERORS	16
X	H	SPECIAL CONTRACT REQUIREMENTS	7	X	M	EVALUATION FACTORS FOR AWARD	17

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
	%	%	0 %	%

14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offers and related documents numbered and dated: ->	AMENDMENT NO.	DATE	AMENDMENT NO.	DATE

15A. NAME AND ADDRESS OF OFFEROR	 <p>JRH Electronics, LLC Registered by UL to ISO9001 • Women Owned Small Business AYANNA MATLOCK Government Sales Specialist Phone: 856-988-8696 Fax: 856-988-8728 E-mail: amatlack@jrhelco.com</p>	NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)
15B. TELEPHONE NO.		SIGNATURE
15D. FAX NO.		ADDRESS
19. ACCEPTED AS TO	2002-E Lincoln Dr. West Route 73, P.O. Box 264 Marlton, NJ 08053 www.jrhelco.com	18. OFFER DATE
22. AUTHORITY FOR		16. SIGNATURE AND APPROPRIATION
<input type="checkbox"/> 41 U.S.C. 2304		17. COPIES TO ADDRESS SHOWN IN (if 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	28. AWARD DATE
	<i>[Signature]</i>	<i>8/20/04</i>

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

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) ->		RATING DOA1	PAGE OF PAGES 1 18
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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 (Bid Box), Rldg 20, 3990 E. Broad St., Columbus, OH 43213 until 1:00 PM local time 2004 AUG 27 (Hour) (Date)

FAX Number(s): (614) 692-4275

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 Jolie Mummert, PCCPBJU	C. E-MAIL ADDRESS Jolie.Mummert@dla.mil
	B. PHONE / FAX (NO COLLECT CALLS) (614) 692-4841 / FAX: (614) 693-1613	

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X	H	SPECIAL CONTRACT REQUIREMENTS	7	X	M	EVALUATION FACTORS FOR AWARD	17

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 0 %	CALENDAR DAYS %
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offers and related documents numbered and dated: ->	AMENDMENT NO.	DATE	AMENDMENT NO.	DATE

15A. NAME AND ADDRESS OF OFFEROR	 <p>JRH Electronics, LLC</p>	NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) OURDI
15B. TELEPHONE NO.		SIGNATURE
15D. FAX NO.	Registered by UL to ISO9001 • Women Owned Small Business	ADDRESS
19. ACCEPTED AS TO	AYANNA MATLOCK Government Sales Specialist Phone: 856-988-8696 Fax: 856-988-8728 E-mail: amatlock@jrhelec.com	(t)
22. AUTHORITY FOR	2002-E Lincoln Dr. West Route 73, P.O. Box 264 Marlton, NJ 08053 www.jrhelec.com	19. AND APPROPRIATION
<input type="checkbox"/> 4) U.S.C. 2304(c)		COICES TO ADDRESS SHOWN IN (otherwise specified) ->

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

CONTINUATION SHEET

Solicitation Number:
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SECTION B

PR: IQC04174009052
NSN: 5930-00-660-3954

ITEM DESCRIPTION:

SWITCH, TOGGLE

FULL AND OPEN COMPETITION APPLIES.

DLAD 52.246-9004, PRODUCT VERIFICATION TESTING, APPLIES. THIS CLAUSE IS A GOVERNMENT OPTION THAT CAN ONLY BE INVOKED UPON THE COGNIZANT CONTRACT ADMINISTRATION OFFICE NOTIFYING THE CONTRACTOR THAT FVT SAMPLES ARE TO BE SELECTED.

CRITICAL APPLICATION ITEM

THE FOLLOWING NOTES APPLY:

NOTE1: FOR THE PURPOSE OF THIS SOLICITATION AND ANY RESULTANT CONTRACT, 'BASE YEAR' IS CONSIDERED TO BE THE FIRST 365 - DAY PERIOD AFTER EFFECTIVE DATE OF THE CONTRACT. THE '2ND YEAR' (OPTION YEAR) IS CONSIDERED TO BE THE 365 - DAY PERIOD IMMEDIATELY SUCCEEDING THE 'BASE YEAR'. THE '3RD YEAR' (OPTION YEAR) IS CONSIDERED TO BE THE 365 - DAY PERIOD IMMEDIATELY SUCCEEDING THE '2ND YEAR'. THE '4TH YEAR' (OPTION YEAR) IS CONSIDERED TO BE THE 365 - DAY PERIOD IMMEDIATELY SUCCEEDING THE '3RD YEAR'. THE '4TH YEAR (OPTION YEAR) IS CONSIDERED TO BE THE 365 - DAY PERIOD IMMEDIATELY SUCCEEDING THE '3RD YEAR'.

NOTE2: PRICES OFFERED WILL BE EVALUATED USING THE WEIGHTED AVERAGE PRICE EVALUATION METHOD SET FORTH AT SECTION M15D04.

NOTE3: SUPPLIES TO BE FURNISHED UNDER ANY RESULTANT CONTRACT SHALL BE ORDERED BY THE ISSUANCE OF DELIVERY ORDERS BY THE DEFENSE SUPPLY CENTER.

QUANTITY	UNIT	WEIGHT	2004 12/18 12/19/05				
			BASE YEAR1	2005 YEAR2	2006 YEAR3	2007 YEAR4	2008 YEAR5
A* 150 - 350	EA	(2)	\$15 ⁵⁰	\$15 ⁵⁰	\$15 ⁵⁰	\$16 ¹²	\$16 ¹²
B* 351 - 550	EA	(2)	\$15 ⁴⁰	\$15 ⁴⁰	\$15 ⁴⁰	↓	\$
C* 551 - 750	EA	(1)	\$15 ³⁰	\$15 ³⁰	\$15 ³⁰	↓	\$
D* 751 - 950	EA	(1)	\$15 ²⁰	\$15 ²⁰	\$15 ²⁰	↓	\$
E* 951 - 1150	EA	(1)	\$15 ⁰¹	\$15 ⁰¹	\$15 ⁰¹	↓	\$

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SECTION B

CLIN 6000 - SURGE REQUIREMENTS

*NOTICE TO OFFERORS: CLIN 6000 is the surge quantity that may be ordered by the Government in a military contingency. The Government is not obligated to order any of the surge quantities and the contract should not ship such quantities without receipt of an order clearly designated for surge quantities.

QTY	UNIT	DEL. DAYS	BASE			
			YEAR1	YEAR2	YEAR3	YEAR4
25	EA	30 DAYS	\$ 15 ⁵⁰	\$ 15 ⁵⁰	\$ 15 ⁵⁰	\$ 16 ¹²
19	EA	60 DAYS	\$ ↓	\$ ↓	\$ ↓	\$ ↓
27	EA	90 DAYS	\$ ↓	\$ ↓	\$ ↓	\$ ↓
09	EA	120 DAYS	\$ ↓	\$ ↓	\$ ↓	\$ ↓
09	EA	150 DAYS	\$ ↓	\$ ↓	\$ ↓	\$ ↓
09	EA	180 DAYS	\$ ↓	\$ ↓	\$ ↓	\$ ↓

QPL SOURCES: HONEYWELL / 91929
EATON CORP. / 81640

I/A/W SPEC NR MIL-DTL-3950G
BASIC DTD 03 DEC 17
AMEND NR DTD
TYPE NUMBER: MS24525-23

I/A/W STD NR MS24525J
REFNO DTD 87 SEP 28
AMEND NR DTD
TYPE NUMBER: MS24525-23

*Quoting: Honeywell, cage 91929, p/n
4TL1-3*

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NAME OF OFFEROR OR CONTRACTOR

SECTION D

This is for Stock Only! Solicitation SPO90504RXXB02

NSN(s): 5930-00-660-3954

PREP FOR DELIVERY: MIL-STD-2073 1D Dated 15 Dec 99

QUP	CODE	001
PRESERVATION METHOD	CODE	ZZ
CLEANING/DRYING	CODE	X
PRESERVATIVE MATERIAL	CODE	XX
WRAPPING MATERIAL	CODE	XX
CUSHIONING/DUNNAGE MATERIAL	CODE	XX
CUSHIONING/DUNNAGE THICKNESS	CODE	X
UNIT CONTAINER	CODE	XX
OPTIONAL PROCEDURE INDICATOR	CODE	0
INTERMEDIATE CONTAINER	CODE	XX
INTERMEDIATE CONTAINER QUANTITY	CODE	XXX

FOR DLA STOCK:

PACK	CODE	U
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FOR OCONUS PRIORITY 9 THRU 15 AND FOREIGN

MILITARY SALES (FMS):

PACK	CODE	Q
PACKING:	LEVEL	B

MARKING AND BAR CODE REQUIREMENTS:

CODE	00
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ALL SHIPMENTS FOR DLA STOCK, OCONUS PRIORITIES 9 - 15, AND FOREIGN MILITARY SALES (FMS) SHALL BE MARKED AND BARCODED IN ACCORDANCE WITH MIL-STD-129P AND ISO/IEC 16388 (BAR CODE SYMBOLOGY SPECIFICATION CODE 39) AND ISO/IEC 15438 FOR MANDATORY MSL 2D SHIPPING LABEL. See www.dscc.dla.mil/offices/packaging/index For guidance.

MARKING REQUIREMENTS: 00, see Appendix J of MIL-STD-2073-1D for all marking codes in addition to the basic 00 marking if shown as other than 00 for unit, intermediate and shipping containers. 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 ISO/IEC 16388 (CODE 39) BAR CODE AND ISO/IEC 15438 FOR MSL 2D SHIPPING LABEL.

PALLETIZATION SHALL BE IN ACCORDANCE WITH THE LATEST VERSION OF DC1636P001, AVAILABLE FOR REVIEW AT: www.dscc.dla.mil/downloads/packaging/dc1636p001.pdf

SUPPLEMENTAL INSTRUCTIONS : PRESERVATION METHOD "ZZ" = "PRESERVATION AND PACKAGING SHALL BE IAW ASTM - D3951, COMMERCIAL PACKAGING"

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<p>A04D01 52.204-9C06 DSCC Part 52 - SOLICITATION PROVISIONS AND CONTRACT CLAUSES STATEMENT (JUL 2004)</p> <p>Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Part 52 - Solicitation Provisions and Contract clauses, current version found at http://dibbs.dscs.dia.mil/refs/provclauses. Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at http://www.dia.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 text found in DSCC Part 52 and the individual solicitation/award, the provision of the individual solicitation/award shall govern.</p>	<p>number; and on shipping containers and palletized unit loads for the NSN, Contractor and Government Entity (CAGE) Code, contract number and, when applicable, the serial number. The new requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P.</p> <p>(b) The new MSI replaces former DD Form 1387 and is illustrated in Figures 2a and 2b of MIL-STD-129P. The MSI requires Code 3 of 9 or Code 39 linear bar codes for the Transportation Control Number (TCN), piece number and DoDAAC for the ultimate consignee or mark-for address. The 2-D bar code on the MSI must contain the document (requisition) number, NSN, Routing Identifier Code (RIC), Unit of Issue, Quantity, Condition Code, and Unit Price, which are ordinarily included on the DD Form 250 or the DD Form 1348-1A. MIL-STD-129P provides numerous illustrations of what must be bar-coded and the recommended placement of the bar code. When the contract omits any data element required to be bar-coded, the field should be zero-filled.</p>	
<p>A04D02 52.204-9C07 PAYMENT BY ELECTRONIC FUNDS TRANSFER (EFT) - CENTRAL CONTRACTOR REGISTRATION (CCR) DSCC:</p> <p>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.</p>	<p>(c) MIL-STD-129P, sources for conforming labels, and related information are available on the DLA Packaging Web Site at URL: http://www.dscs.dia.mil/offices/packaging/spenstdlist.html#EFT.</p>	
<p>A11D01 52.111-9C41 DELIVERY INSTRUCTIONS FOR NEW CUMBERLAND, PA AND TRACT, CA (OCT 2000) DSCC</p> <p>It is the contractor's responsibility for requiring carriers to telephone the Consignee's Transportation Officer (Transport Control/Package Desk) at least 24 hours prior to delivery of freight shipments (other than small parcels) and bills of lading must be annotated to reflect this requirement. Carriers may experience delays if notification requirements are not made.</p> <p>EDSP New Cumberland Facility Phone: 1-800-307-8496 New Cumberland, PA</p> <p>Defense Distribution Depot San Joaquin Stock, Warehouse 10 - Phone (209) 839-4307 CCP, Warehouse 30 - Phone (209) 839-4518 Tracy, CA</p>	<p>(d) This clause does not apply to -</p> <p>(1) Subsistence items procured through full-line food distributors (prime vendors), 'market ready' type items such as fresh milk, ice cream, and other fresh dairy products, fresh bread and other fresh bakery products, and all fresh fruits and vegetables, shipped within the Continental United States (CONUS) to customers within CONUS;</p> <p>(2) Any item for which ownership remains with the vendor until the item is placed in designated locations at the customer location prior to issuance to the customer. Government control begins upon placement of the item by the vendor into the designated location or issuance from the designated location by vendor personnel (i.e., the vendor is required to stock bins at the customer location and/or issue parts from a vendor controlled parts room); or</p> <p>(3) Bulk purchases of petroleum, oil and lubricant products delivered by (1) pipeline; or (2) tank car, tanker and tank trailer for which the container has (i) a capacity greater than 450 L (119 gallons) as a receptacle for a liquid; (ii) a maximum net mass greater than 400 kg (882 pounds) and a capacity greater than 450 L (119 gallons) as a receptacle for a solid; or (iii) a water capacity greater than 454 kg (1000 pounds) as a receptacle for a gas.</p>	
<p>A15D01 52.215-9C03 FOR COURIER SERVICE AND/OR CONTRACTOR HANDCARRIED OFFERS (JAN 2001) DSCC</p> <p>RFPS and IFBS (generally Large Purchase Offers, \$100,000 and over) when being hand carried by Courier service or other means shall be placed in the Bid Box, located at DSCC in the Lobby of Building 20, 3990 E. Broad St., Columbus, OH 43213.</p>	<p>NOTES: In bar code element 1 above, the Document Number consists of a 14-character (15 characters when a suffix is included) alphanumeric code. It may be listed on a contract/award as the Requisition Number, Transportation Control Number (TCN), etc.</p> <p>In bar code element 2 above, the NSN will appear as a 13-digit code without the dashes.</p>	
<p>SECTION 3</p> <p>B04D01 52.204-9C03 DSCC WEB SITE (JUL 2004) DSCC</p> <p>The DSCC Part 52 - Solicitation Provisions and Contract Clauses is available on the internet via the DSCC Web Site at http://dibbs.dscs.dia.mil/refs/provclauses/. Also, the full text of FAR/DFARS/DLAD clauses incorporated by reference may be accessed electronically at http://www.dia.mil/j-3/j-336/icps.htm</p>	<p>In bar code element 3 above:</p> <p>The RIC for each procuring activity is as follows:</p>	
<p>SECTION D</p> <p>D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD</p> <p>(a) MIL-STD-129, Revision 9, dated December 15, 2002, establishes the requirement for Contractors that ship packaged material to the Government to provide both linear and two-dimensional (2-D) bar coding on military shipping labels (MSLs) (but see exceptions in paragraph (d)). The new requirements apply to all shipments, which includes either depot (DLA-Direct) or DVD (Customer-Direct) shipments. Linear (Code 3 of 9 or Code 39) bar codes continue to be required on interior packages (unit and intermediate packages) for the National Stock Number (NSN) and, when applicable, the serial</p>	<p>S9C - Defense Supply Center Columbus - Construction S9E - Defense Supply Center Columbus - Electronics S9F - Defense Energy Support Center S9G - Defense Supply Center Richmond S9I - Defense Supply Center Philadelphia - General and Industrial S9T - Defense Supply Center Philadelphia - Clothing and Textiles S9M - Defense Supply Center Philadelphia - Medical Materiel S9P - Defense Supply Center Philadelphia - Perishable Subsistence S9S - Defense Supply Center Philadelphia - Semi-perishable Subsistence</p> <p>The appropriate unit of issue (U/I) will appear as a two digit alpha character.</p> <p>The quantity will appear as a five-position number, including zero fillers on the left.</p> <p>The above will be followed by an 'A' and eight zeros, (i.e. 'A00000000')</p>	
	<p>CONTINUED ON NEXT PAGE</p>	

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

A copy of ISO/IEC-15388 is available from: The American National Standards Institute 25 West 43rd Street New York, NY 10036 or through www.ansi.org or www.iso.ch.

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

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

D11D07 52.211-9C20 SHIPPER'S DECLARATION FOR DANGEROUS GOODS (FEB 2004) DSCC

Any item that contains dangerous material which by virtue of its properties is flammable, corrosive, combustible, explosive, toxic, radioactive, unduly magnetic, or which contains oxidizing agents or is otherwise hazardous shall not be offered for transportation by military air until properly packaged, marked, and labeled in accordance with military publication Preparation of Hazardous Materials for Military Air Shipment, AFMAN 24-204/TM 38-250/NAVSUP PUB 505/MCO P4030.1SH, DLAJ 4145.3. A Shipper's Declaration for Dangerous

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

E46D03 52.246-9C41 PACKAGING AND MARKING REQUIREMENTS (FEB 2004) DSCC

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

The items identified in Section B shall be preserved, packaged, packed and marked in accordance with MIL-STD-2073-1D and Marked in accordance with MIL-STD-129P.

SECTION E

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

Z46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR

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

Z46B01 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003) DFARS

Z46C03 52.246-9004 PRODUCT VERIFICATION TESTING (JUN 1998) DLAJ

Z46D00 52.246-9C00 ADDENDUM TO DFARS 52.246-7000, MATERIAL INSPECTION AND RECEIVING REPORT (JUN 2004) DSCC

When submitting a Material Inspection and Receiving Report, DD Form 250, electronically through wide Area Workflow (WAWF-RA), contractors MUST print and provide a copy of the DD Form 250 with the material shipment.

Z46D01 52.246-9C01 INSPECTION AT ORIGIN (JUN 2001) DSCC

(c) Inspection Points:

SUPPLIES

(v) (Vendor Fill-in) Same as Offeror all (Vendor Fill-in) Applicable to CLIN(s):

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

(Vendor Fill-in)

(Vendor Fill-in)

(Vendor Fill-in)

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

PACKAGING

(v) (Vendor Fill-in) Same as Offeror all (Vendor Fill-in) Applicable to CLIN(s):

() (Vendor Fill-in) Same as above

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

(Vendor Fill-in)

(Vendor Fill-in)

(Vendor Fill-in)

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

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

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

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

E46D29 52.246-9C32 PHYSICAL ITEM IDENTIFICATION/BARE ITEM MARKING (FEB 2004) DSCC

E46D30 52.246-9C34 MARKING REQUIREMENTS (FEB 2004) DSCC

SECTION F

F11A05 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR

(b) The permissible variation shall be limited to:

00% (Percent) Increase 00% (Percent) Decrease

This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.

F11A07 52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989) FAR

F11B16 52.211-9C29 TIME OF DELIVERY (OVERLAPPING ORDERS) (JUL 1995) DSCC

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

REQUIRED DELIVERY SCHEDULE

Table with columns: Item No., Quantity, Within Days after Date of Contract. Row 0001, 150, 90.

(Any balance shall be delivered at the rate of NA every NA days thereafter.)

In the event of overlapping orders, the contractor is not required to deliver any more than in any day period.

OFFEROR'S PROPOSED DELIVERY SCHEDULE

Table with columns: Item No., Quantity, Within Days after Date of Contract. Row all Any 120 days.

(Any balance shall be delivered at the rate of (Vendor

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Fill-in) every (Vendor Fill-in) days thereafter.)

In the event of overlapping orders, the contractor is not required to deliver any more than in any day period.

F42A02 52.242-15 STOP-WORK ORDER (AUG 1989) FAR

F42A05 52.242-17 GOVERNMENT DELAY OF WORK (APR 1984) FAR

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

F47A06 52.247-48 F.O.B. DESTINATION -- EVIDENCE OF SHIPMENT (FEB 1999) FAR

F47A07 52.247-51 CLEARANCE AND DOCUMENTATION REQUIREMENTS -- SHIPMENTS TO DOD AIR OR WATER TERMINAL TRANSHIPMENT POINTS (APR 1984) FAR

F47A10 52.247-58 LOADING, BLOCKING, AND BRACING OF FREIGHT CAR SHIPMENTS (APR 1984) FAR

F47D01 52.247-9C02 SHIPPING INSTRUCTIONS (DOMESTIC) (MAY 2002) DSCC

F47D04 52.247-9C12 SHIPPING INSTRUCTIONS (JUL 1995) DSCC

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

SECTION B

K15E02 52.215-9C20 ORDER TRANSMISSION (OCT 2002) DSCC

Offerors must check one of the following alternatives for paperless order transmission: (X) (Vendor Fill-in) Electronic Data Interchange (EDI) transmissions in accordance with ANSI X12 Standards through a registered Value Added Network (VAN).

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

H17D01 52.217-9C23 SURGE AND SUSTAINMENT (S&S) REQUIREMENTS (MAR 2004) DSCC

Surge and sustainment (S&S) capability is defined as the ability of the contractor to meet increased quantity/accelerated delivery requirements, using supplier base capabilities, in support of a broad spectrum of possible contingencies. The S&S capability refers to an overall capability. This ability includes both a capability to ramp-up quickly to meet early requirements (i.e., surge), as well as to sustain an increased pace throughout the contingency(s) (i.e., sustainment). The spectrum of possible contingencies includes major theatre warfare and smaller-scale contingency operations. The increased quantity/accelerated delivery requirements are those above and beyond normal peacetime requirements.

CLIN 6000 identifies the S&S requirements. The requirements should be priced based on delivering the stated quantity within the stated delivery timeframes. The Government may issue an order or series of orders equaling the surge quantities. Orders for the S&S requirements will be placed by issuance of written or electronic orders. S&S orders will not count towards the contract maximum.

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

(X) See provision H17D04, DSCC 52.217-9C26. The contractor's submission to this provision constitutes the capability assessment.

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

If the contractor identifies that S&S investments are needed in order to provide the S&S requirement, then the contractor must identify the costs in CLIN 6002. The contractor must provide the reasons the investments are needed for these items, a detailed explanation of what will be purchased, the S&S capability to be gained, the basis for the estimated costs

of these investments, an analysis of what surge strategies were examined and why the proposed strategy is the most cost-effective. See H17C03, DLAD 52.217-9005, for additional information on allowable surge investment costs.

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

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

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

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

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

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

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

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

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

X23B01 252.223-7001 HAZARD WARNING LABELS (DEC 1991) SFARS

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

MATERIAL Act (If None, Insert 'None.')

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<p>Fill-in) every (Vendor Fill-in) days thereafter.)</p> <p>In the event of overlapping orders, the contractor is not required to deliver any more than in any day period.</p>		<p>of these investments, an analysis of what surge strategies were examined and why the proposed strategy is the most cost-effective. See L17D03, DLAD 52.217-9006, for additional information on allowable surge investment costs.</p> <p>If the S&S proposal shows S&S investments are needed, (as documented and priced in CLIN 6002), the contractor shall have full capability of providing the S&S requirements identified in Section B of the solicitation, within the standard contract production lead-time unless a shorter time period is agreed to by the contractor and the Government after receipt of investment funds/material from the Government.</p> <p>If the S&S proposal shows no S&S investments are needed, the contractor shall have full capability to provide the S&S requirements identified in section B of this solicitation within the standard contract production lead-time unless a shorter time period is agreed to by the contractor and the Government.</p> <p>After award, the contractor may be required to submit a test plan for the S&S requirements. After approval by the Contracting Officer of the S&S test plan, the contractor may be required to conduct S&S tests, or allow the government to perform S&S tests to validate the S&S capability. These tests may be in the form of paper exercises, simulations, command post exercises, or participation in live exercises (to include the Joint Chiefs of Staff (JCS) and Commander in Chiefs (CINC) exercises), or any other methodology that can validate the S&S capability.</p> <p>The contractor shall maintain the S&S capability throughout the life of the contract. Any significant changes in the contractor's supplier base capabilities that would impact the contractor's S&S capability, shall be reported in writing to the Contracting Officer immediately after the contractor becomes aware of the change.</p> <p>The Government may refine, reassess, or update its S&S requirements during the life of the contract, or the contractor's supplier base capabilities may change during the contract period. Either of these conditions may necessitate the contractor's reassessment of its supplier base capabilities and development of new/changed S&S strategies. Changes in S&S requirements will be made through bilateral contract modifications. Changes in contractor S&S capabilities will be made through contractor submission of a revised S&S capability assessment and revised test plan (if applicable) that addresses the changes.</p> <p>The contracting officer shall evaluate both the revised S&S capability assessment and the revised S&S test plan (if applicable) for acceptability. The government reserves the right to require additional assessments/plans if the initial or any subsequent submissions are not approved.</p> <p>If S&S investments are needed as a result of changed circumstances, the revised S&S capability assessment must provide the reason(s) investments are needed for these items, a detailed explanation of what will be purchased, the S&S capability to be gained, the basis for the estimated costs of these investments. An analysis of what surge strategies were examined and why the proposed strategy(ies) is (are) the most cost-effective.</p> <p>The above language does not limit the government's right, at any time after award, to perform inspections or test the contractor's S&S capability. In the event a contingency occurs before the contractor develops full S&S capability to address changed circumstances, or the contingency requirements exceed those defined in Section B, the contractor shall support S&S requirements to the maximum extent possible.</p> <p>If the contractor fails to perform in accordance with the requirements set forth, a contingency(ies) arises before the contractor has established full S&S capability to address changed circumstances, or other circumstances create a need, the government has the right to take any action necessary to obtain S&S requirements from other sources (including sources in the contractor's supplier base). This language does not relieve the contractor from responsibility for providing peacetime level quantities during the contingency (i.e.: non-surge requirements).</p>	
F42A02	52.242-15	STOP-WORK ORDER (APR 1989)	FAR
F42A05	52.242-17	GOVERNMENT DELAY OF WORK (APR 1984)	FAR
F47A03	52.247-34	F.O.B. DESTINATION (NOV 1991)	FAR
F47A06	52.247-48	F.O.B. DESTINATION -- EVIDENCE OF SHIPMENT (FEB 1999)	FAR
F47A07	52.247-52	CLEARANCE AND DOCUMENTATION REQUIREMENTS -- SHIPMENTS TO DOD AIR OR WATER TERMINAL TRANSHIPMENT POINTS (APR 1984)	FAR
F47A10	52.247-58	LOADING, BLOCKING, AND BRACING OF FREIGHT CAR SHIPMENTS (APR 1984)	FAR
F47D01	52.247-9C01	SHIPPING INSTRUCTIONS (DOMESTIC) (MAY 2002)	DSCC
F47D04	52.247-9C12	SHIPPING INSTRUCTIONS (JUL 1999)	DSCC
<p>Shipping instructions shall be provided with individual delivery orders. Destinations include various Department of Defense using activities (DSCC customers) and may include DSCC stock points.</p>			
SECTION H			
H15D02	52.215-9C20	ORDER TRANSMISSION (OCT 2002)	DSCC
<p>Offerors must check one of the following alternatives for paperless order transmission:</p> <p>() (Vendor Fill-in) Electronic Data Interchange (EDI) transmissions in accordance with ANSI X12 Standards through a registered Value Added Network (VAN).</p> <p>() (Vendor Fill-in) Electronic Mail (email) award notifications containing Web links to electronic copies of the DD Form 1355, Order for Supplies or Services (orders are stored in Portable Document Format (PDF) and accessing them requires a free Adobe Acrobat Reader plug-in).</p>			
H17D03	52.217-9C23	SURGE AND SUSTAINMENT (S&S) REQUIREMENTS (MAR 2004)	DSCC
<p>Surge and sustainment (S&S) capability is defined as the ability of the contractor to meet increased quantity/accelerated delivery requirements, using supplier base capabilities, in support of a broad spectrum of possible contingencies. The S&S capability refers to an overall capability. This ability includes both a capability to ramp-up quickly to meet early requirements (i.e., surge), as well as to sustain an increased pace throughout the contingency(ies) (i.e., sustainment). The spectrum of possible contingencies includes major theatre warfare and smaller-scale contingency operations. The increased quantity/accelerated delivery requirements are those above and beyond normal peacetime requirements.</p> <p>CLIN 6000 identifies the S&S requirements. The requirements should be priced based on delivering the stated quantity within the stated delivery timeframes. The Government may issue an order or series of orders equaling the surge quantities. Orders for the S&S requirements will be placed by issuance of written or electronic orders. S&S orders will not count towards the contract maximum.</p> <p>As part of S&S, the contractor is required to conduct a capability assessment which demonstrates the contractor's strategy and plans to meet the S&S requirement.</p> <p>(X) See provision L17D04, DSCC 52.217-9C26. The contractor's submission to this provision constitutes the capability assessment.</p> <p>() At the contracting officer's direction, the contractor will be required to submit the capability assessment after award.</p> <p>If the contractor identifies that S&S investments are needed in order to provide the S&S requirement, then the contractor must identify the costs in CLIN 6002. The contractor must provide the reasons the investments are needed for these items, a detailed explanation of what will be purchased, the S&S capability to be gained, the basis for the estimated costs</p>			
K23W01	252.223-7001	HAZARD WARNING LABELS (DEC 1991)	DFARS
<p>(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labelled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.</p>			
MATERIAL		ACT	
(If None, Insert 'None.')			
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<p>(Vendor Fill-in)</p> <p>(Vendor Fill-in)</p> <p>(Vendor Fill-in)</p> <p>SECTION I</p> <p>I02A01 52.202-1 DEFINITIONS (JUN 2004) FAR</p> <p>I01A01 52.203-3 GRATUITIES (APRIL 1984) FAR</p> <p>I03A02 52.203-5 COVENANT AGAINST CONTINGENT FEES (APR 1984) FAR</p> <p>I01A03 52.203-6 RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (JUL 1995) FAR</p> <p>I01A05 52.203-7 ANTI-KICKBACK PROCEDURES (JUL 1995) FAR</p> <p>I03A06 52.203-8 CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997) FAR</p> <p>I01A07 52.203-10 PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997) FAR</p> <p>I03A08 52.203-12 LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (JUN 2003) FAR</p> <p>I03B01 252.203-7001 PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED MISDEMEANORS (MAR 1999) DFARS</p> <p>I04A04 52.204-4 PRINTED OR COPIED DOUBLE-SIDED OR RECYCLED PAPER (AUG 2000) FAR</p> <p>I04A05 52.204-7 CENTRAL CONTRACT REGISTRATION (OCT 2003) FAR</p> <p>I04B02 252.204-7002 PAYMENT FOR SUBLINE ITEMS NOT SEPARATELY PRICED (DEC 1991) DFARS</p> <p>I04B03 252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992) DFARS</p> <p>I05A01 52.209-1 QUALIFICATION REQUIREMENTS (FEB 1995) FAR</p>	<p>I09B02 252.209-7004 SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY (MAR 1998) DFARS</p> <p>I11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000) FAR</p> <p>I11A02 52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (SEP 1990) FAR</p> <p>I11B01 252.211-7005 SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS (FEB 2003) DFARS</p> <p>SPI Process: _____ (Vendor Fill-in)</p> <p>Facility: _____ (Vendor Fill-in)</p> <p>Military or Federal Specification or Standard: _____ (Vendor Fill-in)</p> <p>Affected Contract Line Item Number, Subline Item Number, Component, or Element: _____ (Vendor Fill-in)</p> <p>I11C01 52.211-9000 GOVERNMENT SURPLUS MATERIAL (APR 2002) DFARS</p> <p>(c) With respect to the surplus material being offered, the Offeror represents that:</p> <p>(1) The material is new, unused, and not of such age or so deteriorated as to impair its usefulness or safety. () Yes () No (Vendor Fill-in). The material conforms to the technical requirements cited in the solicitation (e.g., Contractor and Government Entity (CAGE) code and part number, specification, etc.). () Yes () No (Vendor Fill-in). The material conforms to the revision letter/number, if any is cited. () Yes () No () Unknown (Vendor Fill-in) If no, the revision offered does not affect form, fit, function, or interface. () Yes () No () Unknown. The material was manufactured by: _____ (Vendor Fill-in)</p> <p>Name _____ (Vendor Fill-in)</p> <p>Address _____ (Vendor Fill-in)</p> <p>_____ (Vendor Fill-in)</p> <p>(2) The Offeror currently possesses the material. () Yes () No. If no, the Offeror must attach or forward to the Contracting Officer an explanation as to how the offered quantities will be acquired. If yes, the Offeror purchased the material from a Government selling agency or other source. () Yes () No. If yes, provide the information below:</p> <p>Government Selling Agency _____ (Vendor Fill-in)</p> <p>Contract Number _____ (Vendor Fill-in)</p> <p>Contract Date (Month/Year) _____ (Vendor Fill-in)</p> <p>Other Source _____ (Vendor Fill-in)</p> <p>Address _____ (Vendor Fill-in)</p> <p>Date Acquired (Month/Year) _____ (Vendor Fill-in)</p> <p>(3) The material has been altered or modified. () Yes () No (Vendor Fill-in) If yes, the Offeror must attach or forward to the Contracting Officer a complete description of the alterations or modifications.</p> <p>(4) The material has been reconditioned. () Yes () No. (Vendor Fill-in). If yes, (i) the price offered includes the cost of reconditioning/refurbishment. () Yes () No (Vendor Fill-in); and (ii) the Offeror must attach or forward to the Contracting Officer a complete description of any work done or to be done, including the components to be replaced and the applicable rebuild standard.</p> <p>The material contains cure-dated components. () Yes () No (Vendor Fill-in). If yes, the price includes replacement of cure-dated components. () Yes ()</p>		
<p>Offerors should contact the agency activity designated below to obtain all requirements that they or their products or services, or their subcontractors or their products or services, must satisfy to become qualified and to arrange for an opportunity to demonstrate their abilities to meet the standards specified for qualification.</p> <p>NAME: _____</p> <p>ADDRESS: BLDG. 4 SECTION D 700 ROBEINS ROAD PHILADELPHIA, PA 19111</p> <p>(c) If an offeror, manufacturer, source, product or service covered by a qualification requirement has already met the standards specified, the relevant information noted below should be provided.</p> <p>OFFEROR'S NAME <u>JRH Elec, LLC</u> (Vendor Fill-in)</p> <p>MANUFACTURER'S NAME <u>Honeywell</u> (Vendor Fill-in)</p> <p>SOURCE'S NAME <u>JRH/Honeywell</u> (Vendor Fill-in)</p> <p>ITEM NAME <u>Sub Ch 1, 2, 3, 4</u> (Vendor Fill-in)</p> <p>SERVICE IDENTIFICATION <u>472 MB</u> (Vendor Fill-in)</p> <p>TEST NUMBER <u>enla</u> (to extent known) (Vendor Fill-in)</p>	<p>I09A08 52.209-5 PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT (JUL 1995) FAR</p> <p>I09B01 252.209-7000 ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY (NOV 1995) DFARS</p>		
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No (Vendor Fill-in)	DRMS Form 1427.	
(5) The material has data plates attached. () Yes () No (Vendor Fill-in). If yes, the Offeror must state below all information contained thereon, or forward a copy or facsimile of the data plate to the Contracting Officer.	() (Vendor Fill-in) When the above documents are not available, or if they do not identify the specific NSN being acquired, a copy or facsimile of all original package markings	
(6) The offered material is in its original package. () Yes () No (Vendor Fill-in). If yes, the Offeror has stated below all original markings and data cited on the package; or has attached or forwarded to the Contracting Officer a copy or facsimile of original package markings.	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. () (Vendor Fill-in) When none of the above are available, other information to demonstrate that the offered material was previously owned by the Government. Describe and/or attach.	
Contract Number _____ (Vendor Fill-in)	_____ (Vendor Fill-in)	
NSN _____ (Vendor Fill-in)	_____ (Vendor Fill-in)	
Cage Code _____ (Vendor Fill-in)	_____ (Vendor Fill-in)	
Part Number _____ (Vendor Fill-in)	(f) This clause only applies to offers of Government surplus material. Offers of commercial surplus, manufacturer's overruns, residual inventory resulting from terminated Government contracts, and any other material that meets the technical requirements in the solicitation but was not previously owned by the Government will be evaluated in accordance with the provision at S2.217-9002.	
Other Markings/Data _____ (Vendor Fill-in)	111C03 S2.211-9004 PRIORITY MATING FOR VARIOUS LONG-TERM CONTRACTS (MAR 2000) BLAD	
(7) The Offeror has supplied this same material (National Stock Number) to the Government before. () Yes () No (Vendor Fill-in). If yes, (i) the material being offered is from the same original Government contract number as that provided previously. () Yes () No; and (ii) state below the Government Agency and contract number under which the material was previously provided: Agency/Contract Number _____ (Vendor Fill-in)	115A01 S2.215-2 AUDIT AND RECORDS NEGOTIATION (JUN 1999) FAR	
(8) The material is manufactured in accordance with a specification or drawing. () Yes () No. If yes, (i) the specification/drawing is in the possession of the Offeror. () Yes () No (Vendor Fill-in); and (ii) the Offeror has stated the applicable information below, or forwarded a copy or facsimile to the Contracting Officer. () Yes () No (Vendor Fill-in) Specification/Drawing Number _____ (Vendor Fill-in)	115A05 S2.215-8 ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997) FAR	
Revision (if any) _____ (Vendor Fill-in)	115A10 S2.215-14 INTEGRITY OF UNIT PRICES (OCT 1997) FAR	
Date _____ (Vendor Fill-in)	115D01 S2.215-9004 PRODUCTION FACILITY CHANGES (APR 1985) DSCT	
(9) The material has been inspected for correct part number and for absence of corrosion or any obvious defects. () Yes () No. If yes, (i) Material has been re-preserved. () Yes () No (Vendor Fill-in); (ii) Material has been re-packaged. () Yes () No (Vendor Fill-in); (iii) Percentage of material that has been inspected is _____ % (Vendor Fill-in) and/or number of items inspected is _____ (Vendor Fill-in); and (iv) a written report was prepared. () Yes () No (Vendor Fill-in). If yes, the Offeror has attached it or forwarded it to the Contracting Officer. () Yes () No (Vendor Fill-in)	116A16 S2.216-18 ORDERING (OCT 1995) FAR	
(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.	(d) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the schedule. Such orders may be issued --	
(a) The Offeror has attached or forwarded to the Contracting Officer one of the following, to demonstrate that the material being offered was previously owned by the Government (Offeror check which one applies): () (Vendor Fill-in) For national or local sales, conducted by sealed bid, spot bid or auction methods, a solicitation/Invitation for Bid and corresponding DRMS Form 1427, Notice of Award, Statement and Release Document. () (Vendor Fill-in) For DRMS Commercial Venture (CV) Sales, the shipment receipt/delivery pass document and invoices/receipts used by the original purchaser to recall the material.	FROM: DATE OF AWARD	
() (Vendor Fill-in) For DRMS Recycling Control Point (RCP) term sales, the statement of account or billing document.	THROUGH: RECEIPT OR MAX. QTY OR EXPIRATION	
() (Vendor Fill-in) For property sold under the exchange or sale regulation, conducted by sealed bid, auction or retail methods, a solicitation/Invitation for Bid and corresponding	116A17 S2.216-19 ORDER LIMITATIONS (OCT 1995) FAR	
	(a) Minimum Order. When the Government requires supplies or services covered by this contract in an amount of less than 0 DVD or 150 Stock, the government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.	
	(b) Maximum Order. The Contractor is not obligated to honor -	
	(1) Any order for a single item in excess of 0 DVD or	
	1150 Stock	
	(2) Any order for a combination of items in excess of NA or	
	(3) A series of orders from the same ordering office within NA days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.	
	(d) Notwithstanding paragraphs (b) and (c) above, the contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 30 days after issuance, with written notice stating the contractor's intent not to ship the item (or items) called for and the reasons.	
	116A24 S2.216-22 INDEFINITE QUANTITY (OCT 1995) FAR	
	(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that	

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order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after one year from the expiration date of this contract or final scheduled delivery date under any delivery order placed hereunder, whichever is later.

I16D02 52.216-9C02 PRICING OF DELIVERY ORDERS (JUN 2003) DSCC

(a) In pricing delivery orders requiring delivery of one NSN to multiple destinations, the price for each destination will be based on:

[X] (1) The quantity range price based on the total quantity of the NSN being procured under each delivery order regardless of destination.

[] (2) The quantity being shipped to each destination.

(b) If this solicitation/contract contains provision for placement of orders through POPS (Paperless Ordering Placement System), unit prices for those orders will be based on:

[X] (1) The total quantity of all requirements for each NSN issued via POPS in a single day, regardless of the number of individual orders.

[] (2) The quantity of each individual order.

(c) If this solicitation provides for partial set-aside and the set-aside portion is awarded to the same contractor receiving the award on the non-set-aside portion, the pricing of delivery orders will be accordance with paragraph (a) above.

(d) The minimum quantity to be ordered, per destination, will be the minimum ordering range quantity if specified in section B hereof, for each item.

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

(a) The contract period will be for one year beginning [X] on date of award;

[] on a date to be specified not later than days after date of award. The effective date of the contract will be stated in the award.

I16D06 52.216-9C06 CONTRACT LIMITATIONS (MAR 1998) DSCC

[X] (a) For the purposes of determining the obligations of the parties hereto with respect to the quantities to be furnished/ordered during the contract period, the following minimum and maximum quantities or dollar figures are established:

- (1) Minimum Quantity or Dollar Figure: \$2,395.00
(2) Maximum Quantity or Dollar Figure: \$499,999.99

The Government is obligated to order only the minimum quantity or dollar figure stated above.

[] (b) Partial SET-ASIDES - If this solicitation provides for a partial Small Business set-aside and the resulting award is made to a contractor receiving the set-aside and non set-aside portion, the quantities specified in paragraph (a) will be doubled.

[] (c) Multiple NSNs - The CONTRACT MINIMUM will be which is the total of the individual quantities or

dollar estimates for all NSNs listed below. The totals listed below are estimates only and will be used to determine the minimum quantity or dollar value of the contract in the event of split awards. If there are split awards, the contract minimum will become the total of the estimates below for the NSNs awarded. The resulting contract minimum applies to the entire range of items awarded and does not guarantee that the Government will purchase any particular quantity or dollar amount of any NSN awarded. The CONTRACT MAXIMUM will be

Minimum Quantity or Dollar Value

NSN

CHECK APPLICABLE BLOCK:

(X) Contract period as defined in this clause means the extended contract shall be inclusive of the option period.

() Contract period as defined in this clause means a separate contract period for the initial basic and each option year.

I16D10 52.216-9C20 ESTIMATED TOTAL QUANTITY (AUG 2001) DSCC

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

Table with 2 columns: CLIN(a) and Quantity. Row 1: 0001, 2016

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

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

I17C03 52.217-9D06 LIMITATIONS ON SURGE AND SUSTAINMENT (S&S) INVESTMENTS (JUL 1999) DLA

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

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

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

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

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

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

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

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

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

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

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

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

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

OFFEROR MUST CHECK THE FOLLOWING BLOCKS FOR OPTION YEARS: (X) (Vendor Fill-in) The Government's desired option is acceptable.

() (Vendor Fill-in) No option is acceptable.

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

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

- I22A10 52.219-8 UTILIZATION OF SMALL BUSINESS CONCERNS (OCT 2000) FAR
 - I22A01 52.222-1 NOTICE TO THE GOVERNMENT OF LABOR DISPUTES (FAR 1997) FAR
 - I22A03 52.222-3 CONVICT LABOR (JUN 2003) FAR
 - I22A04 52.222-4 CONTRACT WORK HOURS AND SAFETY STANDARDS ACT -- OVERTIME COMPENSATION (SEP 2000) FAR
 - I22A15 52.222-19 CHILD LABOR-COOPERATION WITH AUTHORITIES AND REMEDIES (JUN 2004) FAR
 - I22A16 52.222-20 WALTER-HEALEY PUBLIC CONTRACTS ACT (DEC 1996) FAR
 - I22A17 52.222-21 PROHIBITION OF SEGREGATED FACILITIES (FAR 1999) FAR
 - I22A18 52.222-25 EQUAL OPPORTUNITY (APR 2002) FAR
 - I22A21 52.222-29 NOTIFICATION OF VISA DENIAL (JUN 2003) FAR
 - I22A22 52.222-35 EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001) FAR
 - I22A24 52.222-36 AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (JUN 1998) FAR
 - I22A26 52.222-37 EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001) FAR
 - I22A01 52.223-3 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (JAN 1997) FAR
- (b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.
- (If none, insert 'None') None
Material _____ (Vendor Fill-in)
- Identification No. _____ (Vendor Fill-in)
- I22A04 52.223-6 DRUG-FREE WORKPLACE (MAY 2001) FAR
 - I22A09 52.223-11 OZONE-DEPLETING SUBSTANCES (MAY 2001) FAR
- Warning Contains (or manufactured with, if applicable) _____ (Vendor Fill-in),
a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.
- * The Contractor shall insert the name of the substance(s).
- I23A11 52.223-14 TOXIC CHEMICAL RELEASE REPORTING (JUN 2003) FAR
 - I23B04 252.223-7006 PROHIBITION ON STORAGE AND DISPOSAL OF TOXIC AND HAZARDOUS MATERIALS (APR 1993) DFARS
 - I23C01 52.223-9000 MATERIAL SAFETY DATA SHEETS AND HAZARD WARNING LABELS (MAR 1992) DFARS
 - I25A04 52.225-13 RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (DEC 2003) FAR
 - I25B01 252.225-7001 BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM (APR 2003) DFARS
 - I25B02 252.225-7002 QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS (APR 2003) DFARS

I25B04 252.225-7005 IDENTIFICATION OF EXPENDITURES IN THE UNITED STATES (APR 2002) DFARS

I25B05 252.225-7012 PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES (MAY 2004) DFARS

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

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

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

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

- (1) Food.
- (2) Clothing.
- (3) Tents, tarpaulins, or covers.
- (4) Cotton and other natural fiber products.
- (5) Woven silk or woven silk blends.
- (6) Spun silk yarn for cartridge cloth.
- (7) Synthetic fabric, and coated synthetic fabric, including all textile fibers and yarns that are for use in such fabrics.
- (8) Canvas products.
- (9) Wool (whether in the form of fiber or yarn or contained in fabrics, materials, or manufactured articles).
- (10) Any item of individual equipment (Federal Supply Class 8465) manufactured from or containing fibers, yarns, fabrics, or materials listed in this paragraph (b).

(c) This clause does not apply--

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

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

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

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

(3) To waste and byproducts of cotton or wool fiber for use in the production of propellants and explosives;

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

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

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

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

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

(B) Items made in whole or in part of fabric in Federal Supply Group 83, Textile/leather/furs/apparel/findings/tents/flags,

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or Federal Supply Group 84, Clothing, Individual Equipment and Insignia; (C) Upholstered seats (whether for household, office, or other use); and (D) Parachutes (Federal Supply Class 1670); or (ii) The fibers and yarns are para-aramid fibers and yarns manufactured in the Netherlands.		I48A01 52.248-1 VALUE ENGINEERING (FEB 2000) FAR I48D01 52.248-9C01 CONFIGURATION CONTROL - ENGINEERING CHANGES, DEVIATIONS AND WAIVERS (OCT 2000) DSCC I49A03 52.249-2 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (MAY 2004) FAR I49A15 52.249-8 DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) (APR 1984) FAR I49C01 52.249-9000 ADMINISTRATIVE COSTS OF REPROCUREMENT AFTER DEFAULT (MAY 1988) DLAD I49D01 52.249-9C01 ADDENDUM TO DLAD 52.249-9000, ADMINISTRATIVE COSTS OF REPROCUREMENT AFTER DEFAULT (JAN 2004) DSCC	
I29A02 52.229-8 FEDERAL, STATE, AND LOCAL TAXES (APR 2003) FAR I32A01 52.232-1 PAYMENTS (APR 1984) FAR I32A06 52.232-8 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002) FAR I32A07 52.232-9 LIMITATION ON WITHHOLDING OF PAYMENTS (APR 1984) FAR I32A08 52.232-11 EXTRAS (APR 1984) FAR I32A13 52.232-17 INTEREST (JUN 1996) FAR I32A19 52.232-23 ASSIGNMENT OF CLAIMS (JAN 1986) FAR I32A22 52.232-25 PROMPT PAYMENT (OCT 2003) FAR I32A28 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER -CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR I32B02 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004) FAR I33A01 52.233-1 DISPUTES (JUL 2002) FAR I33A03 52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR I33C01 52.233-9001 DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) DLAD	I52A01 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998) FAR I52A02 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984) FAR I53A01 52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR	The Contractor and the Government expressly agree that, in addition to any excess costs of repurchase, as provided in paragraph (b) of the 'Default' clause of the contract, or any other damages resulting from such default, the Contractor shall pay, and the Government shall accept, the sum of \$2949.00 as payment in full for the administrative costs of such repurchase. Also, the full text of a clause may be accessed electronically at this/these address(es): http://www.dla.mil/3-3/j-336/icps.htm	
I39C01 52.239-9000 Y2K COMPLIANCE NOTICE (JUN 2002) DLAD I42A08 52.242-13 BANKRUPTCY (JUL 1995) FAR I42B04 252.242-7000 POSTAWARD CONFERENCE (DEC 1991) DFARS I43A01 52.243-1 CHANGES -- FIXED PRICE (AUG 1987) FAR I43B01 252.243-7001 PRICING OF CONTRACT MODIFICATIONS (DEC 1991) DFARS I43B02 252.243-7002 REQUESTS FOR EQUITABLE ADJUSTMENT (MAR 1988) DFARS I44A05 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS (MAY 2004) FAR I44B01 252.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS) (MAR 2000) DFARS I46A17 52.246-23 LIMITATION OF LIABILITY (FEB 1997) FAR I47A02 52.247-63 PREFERENCE FOR U.S. -FLAG AIR CARRIERS (JUN 2003) FAR	I46B01 252.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS) (MAR 2000) DFARS I46A17 52.246-23 LIMITATION OF LIABILITY (FEB 1997) FAR I47A02 52.247-63 PREFERENCE FOR U.S. -FLAG AIR CARRIERS (JUN 2003) FAR	(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of 'DEVIATION' after the date of the clause. (b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of 'DEVIATION' after the name of the regulation.	
(c) If you wish to opt out of this clause, check here () (Vendor Fill-in).	I47B02 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002) DFARS	SECTION J J15D01 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, PM NO. NAME DATE (X) DD FM 1707 Information to (Cover Sheet) Officers or Quoters MAR 90 (X) SP 33 Solicitation, Offer and Award Rev 4-85 (X) --- Section B --- (X) --- Sections C through M --- () --- Interim Amend. No. --- () --- Quality Assurance Provision (QAP) No. --- () SF 1448 Proposal Cover Sheet (Cost or Pricing Data Not Required) 10-95 () DSCC FM 1650 Freight Shipping Information - Mode of Shipment AUG 73 () Form CASB-CHF Facilities Capital Cost of Money Factors --- () DD Form 1861 Contract Facilities Capital Cost of Money APR 95 () () () DD FM 1423 Contract Data Requirement List EXHIBIT No. JUN 90 --- w/ATCH No. ---
International air transportation of persons (and their personal effects) or property by U.S.-flag air carrier was not available or it was necessary to use foreign-flag air carrier service for the following reasons (see section 47.403 of the Federal Acquisition Regulation): [State reasons]: (Vendor Fill-in)		CONTINUED ON NEXT PAGE	

CONTINUATION SHEET	Solicitation Number: SP0905-04-R-X302	PAGE 13	OF PAGES 18
---	EXHIBIT No.	CONTINUED ON NEXT PAGE	
---	W/ATCH No.		
---	EXHIBIT No.		
---	W/ATCH No.		
---	EXHIBIT No.		
---	W/ATCH No.		
() DD FM 254 Contract Security Classification Specification DEC 99			
J15D06 32.215-9C06 NOTICE TO CONTRACTORS AND DEFENSE FINANCE AND ACCOUNTING SERVICES (DFAS) (OCT 1999) DSCG			
-- 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.			