

AWARD/CONTRACT J		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	RATING DOA4	PAGE OF 1	PAGES 11
2. CONTRACT (Proc. Inst. Ident.) NO. SP0750-04-C-3240		3. EFFECTIVE DATE 2003 OCT 20	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. YPC03133000363		
5. ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PLLXCAM (614)692-2446 /FAX: (614)693-1577 E-mail: Samantha.Wilson@dla.mil	CODE SP0700	6. ADMINISTERED BY (If other than Item 5) S3305A DCMA BUFFALO TJ DULSKI FEDERAL BUILDING 111 WEST HURON ST ROOM 1103 BUFFALO NY 14202-2392		CODE S3305A	

7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) GLOBAL DEFENSE INC DBA 6300 INDUCON CORPORATE DR SANBORN NY 14132-6300		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 1X5L4	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 CG: 97X4930 5CC0 001 26.0 S33150
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15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	See Schedule				
15G. TOTAL AMOUNT OF CONTRACT					\$329273.46

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/CONTRACT FORM	1	X	I	CONTRACT CLAUSES	11
X	B	SUPPLIES OR SERVICES AND PRICES/COST	9	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
	C	DESCRIPTION/SPECS./WORK STATEMENT		X	J	LIST OF ATTACHMENTS	11
X	D	PACKAGING AND MARKING	9	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	9		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X	F	DELIVERIES OR PERFORMANCE	10		L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
X	G	CONTRACT ADMINISTRATION DATA	10		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 SP075003R2177 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 JAMES E DUFFALA
19B. NAME OF CONTRACTOR	20B. UNITED STATES OF AMERICA
BY _____ (Signature of person authorized to sign)	BY <u>James E. Duffala</u> (Signature of Contracting Officer)
19C. DATE SIGNED	20C. DATE SIGNED 10-20-03

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OPTION CLIN 5001 MAY BE EXERCISED AT LATER DATE PURSUANT TO CLAUSE I30.

QTY	UNIT PRICE
1 TO 46	EA \$5,015.68
47 TO 146	EA \$1,584.32
147 TO 245	EA \$1,398.25
246 TO 347	EA \$1,338.51

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SECTION B

PR: YPC03133000363
NSN: 2520-00-678-7035

ITEM DESCRIPTION:

CARRIER ASSEMBLY, OUTPUT REDUCTION. PLANET.

"CONTRACTOR NOTE: COMPUTER NUMERICALLY CONTROLLED (CNC) MACHINE AND STANDARD INDUSTRY INSPECTION EQUIPMENT, WHICH PROVIDE EQUAL OR GREATER ACCURACY, MAY BE UTILIZED IN LIEU OF U.S. ARMY DESIGNED INSPECTION EQUIPMENT, (GAGES AND FIXTURES), DESCRIBED IN THE DATA PACKAGE PROVIDED".

"CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE USED NOR INCORPORATED IN ANY ITEMS TO BE DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS. SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR APPROVAL UNLESS THEY ARE AUTHORIZED BY THE SPECIFICATION REQUIREMENTS."

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

IF AQLS ARE LISTED IN THE SPECIFICATION(S) OR DRAWING(S) THEY MAY BE USED TO ESTABLISH THE AUTHORIZED SAMPLE SIZE, HOWEVER, THE ACCEPTANCE NUMBER FOR THIS CONTRACT IS ZERO; I.E., THIS CONTRACT REQUIRES A SAMPLING PLAN THAT ACCEPTS ON ZERO DEFECTS AND REJECTS ON ONE OR MORE

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DEFECT(S).

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

PROCESS PROCEDURES AND OR WORKMAN SPECIMENS REQUIRED BY MILITARY SPECIFICATION (S) APPLICABLE TO THIS CONTRACT WILL BE APPROVED BY THE ACTIVITY RESPONSIBLE FOR THE ADMINISTRATION OF THE CONTRACT. POSTAWARD PREPRODUCTION APPROVAL VERIFYING THE REQUIREMENTS OF MIL-DTL-16232 IS REQUIRED.

I/A/W DRAWING NR 19207 10929553
REFNO DTD 1967 MAY 08
AMEND NR DTD
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 19207 7708790
REFNO DTD 1951 JUN 28
AMEND NR B DTD 1966 OCT 18
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 19207 7708790
REFNO DTD 1959 JUN 05
AMEND NR F DTD 1979 NOV 15
TYPE NUMBER:
QUALITY REQUEST/REQUIREMENTS, QUALITY ASSURANCE REQUIREMENTS (QAR)

I/A/W DRAWING NR 19207 7708791
REFNO DTD 1951 JUN 28
AMEND NR F DTD 1987 DEC 21
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 19207 7708791
REFNO DTD 1979 JAN 15
AMEND NR F DTD 1988 MAR 16
TYPE NUMBER:
QUALITY REQUEST/REQUIREMENTS, QUALITY ASSURANCE REQUIREMENTS (QAR)

I/A/W DRAWING NR 19207 7708796
REFNO DTD 1951 JUN 29
AMEND NR K DTD 1970 MAR 11
TYPE NUMBER:

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"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 19207 7708796

REFNO DTD 1964 FEB 14

AMEND NR C DTD 1975 MAY 25

TYPE NUMBER:

SUPPLEMENTARY QUALITY ASSURANCE PROVISIONS
(SQAP) OR QUALITY ASSURANCE PROVISIONS (QAP)

I/A/W DRAWING NR 19207 7708873

REFNO DTD 1951 JUL 27

AMEND NR M DTD 1987 SEP 25

TYPE NUMBER:

"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 19207 7708873

REFNO DTD 1959 NOV 27

AMEND NR M DTD 1987 OCT 15

TYPE NUMBER:

QUALITY REQUEST/REQUIREMENTS, QUALITY ASSURANCE
REQUIREMENTS (QAR)

I/A/W DRAWING NR 19207 7709313

REFNO DTD 1951 JUN 05

AMEND NR G DTD 1978 DEC 04

TYPE NUMBER:

"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 19207 7709313

REFNO DTD 1965 FEB 14

AMEND NR E DTD 1978 DEC 19

TYPE NUMBER:

QUALITY REQUEST/REQUIREMENTS, QUALITY ASSURANCE
REQUIREMENTS (QAR)

I/A/W DRAWING NR 19207 8350936

REFNO DTD 1959 FEB 18

AMEND NR B DTD 1970 MAR 10

TYPE NUMBER:

"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 19207 8350936

REFNO DTD 1959 JUL 14

AMEND NR F DTD 1977 OCT 31

TYPE NUMBER:

QUALITY REQUEST/REQUIREMENTS, QUALITY ASSURANCE
REQUIREMENTS (QAR)

I/A/W DRAWING NR 19207 8350943

BASIC DTD 1959 MAR 04

AMEND NR D DTD 1963 JUL 17

TYPE NUMBER:

"DETAILED DRAWING (ONE ITEM)"

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I/A/W DRAWING NR 19207 8350943
REFNO DTD 1962 MAR 02
AMEND NR B DTD 1974 FEB 15
TYPE NUMBER:
SUPPLEMENTARY QUALITY ASSURANCE PROVISIONS
(SQAP) OR QUALITY ASSURANCE PROVISIONS (QAP)

I/A/W DRAWING NR 19207 8350957
REFNO DTD 1959 FEB 23
AMEND NR E DTD 1968 APR 22
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 19207 8350957
REFNO DTD 1959 FEB 23
AMEND NR D DTD 1974 FEB 15
TYPE NUMBER:
SUPPLEMENTARY QUALITY ASSURANCE PROVISIONS
(SQAP) OR QUALITY ASSURANCE PROVISIONS (QAP)

I/A/W DRAWING NR 19207 8350992
REFNO DTD 1959 MAR 02
AMEND NR B DTD 1987 SEP 29
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 19207 8350993
REFNO DTD 1959 MAR 03
AMEND NR B DTD 1970 MAR 16
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 19207 8350993
REFNO DTD 1959 MAR 03
AMEND NR C DTD 1974 FEB 15
TYPE NUMBER:
SUPPLEMENTARY QUALITY ASSURANCE PROVISIONS
(SQAP) OR QUALITY ASSURANCE PROVISIONS (QAP)

I/A/W DRAWING NR 19207 8350994
REFNO DTD 1959 MAR 04
AMEND NR T DTD 1978 FEB 07
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 19207 8350994
REFNO DTD 1959 DEC 08
AMEND NR N DTD 1978 FEB 20
TYPE NUMBER:
QUALITY REQUEST/REQUIREMENTS, QUALITY ASSURANCE
REQUIREMENTS (QAR)

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I/A/W DRAWING NR 19207 8355700

REFNO DTD 1962 FEB 02

AMEND NR G DTD 1984 JAN 31

TYPE NUMBER:

SPECIFICATION

I/A/W DRAWING NR 19207 8355701

REFNO DTD 1962 FEB 02

AMEND NR H DTD 1985 AUG 06

TYPE NUMBER:

SPECIFICATION

I/A/W DRAWING NR 19207 MJ4.202

REFNO DTD 1947 JUL 01

AMEND NR DTD

TYPE NUMBER: 442963

"STANDARD"

I/A/W ASTM A108-99 (QQ-S-637)

REFNO DTD 1999 MAR 10

AMEND NR DTD

TYPE NUMBER:

THE SPECIFICATION OR STANDARD CITED IS TO BE
USED IN LIEU OF THE DOCUMENT IDENTIFIED WITHIN
THE PARENTHESES.

I/A/W ASTM A304-02 (QQ-S-624)

REFNO DTD 2002 MAR 10

AMEND NR DTD

TYPE NUMBER:

I/A/W ASTM A682-02 (QQ-S-777)

REFNO DTD 2002 MAR 10

AMEND NR DTD

TYPE NUMBER:

I/A/W SPEC NR MIL-DTL-16232G (MIL-P-16232)

REFNO DTD 2000 JAN 07

AMEND NR DTD

TYPE NUMBER:

THE SPECIFICATION OR STANDARD CITED IS TO BE
USED IN LIEU OF THE DOCUMENT IDENTIFIED WITHIN
THE PARENTHESES.

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ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	YPC03133000363	0001	246	EA	\$1338.51000	\$329273.46

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 = 33: CLNG/DRY = 1: PRESV MAT = XX:
 WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X:
 UNIT CONT = 10: OPI = 0:
 PACK CODE = U:
 MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
 SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.
 PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E
 DATED 3029
 SUPPLEMENTAL INSTRUCTIONS

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

DELIVER FOB: DESTINATION BY: 2004 APR 17

PARCEL POST/FREIGHT ADDRESS:

SW3120
 DEF DIST DEPOT ANNISTON
 TRANS OFFICER 256-235-6031
 7 FRANKFORD AVE BLDG 362
 ANNISTON AL 36201-4199

NON-MILSTRIP
 PROJ

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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://DI2BS.dscclia.mil>
Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at <http://www.dla.mil/j-3/j-336/icp.htm>

SECTION D

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

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

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

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

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

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

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

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

Any item that contains dangerous material which by virtue of its properties is flammable, corrosive, combustible, explosive, toxic, radioactive, unduly magnetic, or which contains oxidizing agents or is otherwise hazardous shall not be offered for transportation by military air until properly packed and marked in accordance with military publication Preparation of Hazardous Materials for Military Air Shipment, AFM 24-204/TM 38-250/NAVSUP PUB 505/MCO P4030.19H, DLAI 4145.3. A Shipper's Declaration for Dangerous Goods shall be prepared and affixed to each package in accordance with MIL-STD-129N and the military publication cited above.

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

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

<http://www.dscclia.mil/downloads/packaging/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

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

contractor of the option exercised, and require the contractor to take action accordingly. Any disputes as to the breach of this warranty shall be resolved under the Disputes clause of the contract.

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

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

Applicable to CLIN(s):

SECTION F

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

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

(b) DSCC Administered orders:

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

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

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) (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 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)

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

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

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

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

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

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

DELIVERY SCHEDULE

CLIN(s)	QUANTITY	DAYS
ALL	246	180

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

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

F33 - F.O.B. - DESTINATION (FAR 52.247-34) (NOV 1991)

SECTION G

G03 - NOTES TO CONTRACT ADMINISTRATION OFFICE:

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

Address for ICM is as follows:

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

() b. Guaranteed maximum shipping weights or Dimensions, DLAD 52.247-9000 is not applicable.

() c. This award has been made on the basis of Guaranteed Maximum Shipping Weights or Dimensions, DLAD 52.247-9000, as specified. Take action in accordance with DLAM 8105.1, Section 19-100.3, if it becomes evident that the guaranteed shipping characteristics will be exceeded, or if

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the contractor tenders delivery of less than the minimum size shipments specified, in order that action may be taken to adjust the contract price.

CLIN(s)

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

CLIN(s)

() e. Economic Price Adjustment (EPA): In accordance with FAR 42.302-(b)(7) total responsibility for effecting Economic Price Adjustments, is delegated to the ACO, conditioned on securing funds from DSCC Contract Administration Office. This responsibility also includes downward adjustments when warranted. DSCC will not review your decisions to adjust prices in accordance with EPA clause.

f. Part IV of the solicitation has been retained in the contract file in accordance with FAR 14.201-1(c) and FAR 15.406-1(b).

SECTION I**I04 - Y2K COMPLIANCE NOTICE (DLAD 52.239-9000) (JUN 2002)****I07 - PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION (FAR 52.232-33) (MAY 1999)****I11 - REQUIRED CENTRAL CONTRACTOR REGISTRATION (DFARS 252.204-7004) (NOV 2001)**

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

I74 - SUBCONTRACTS FOR COMMERCIAL ITEMS (FAR 52.244-6) (APR 2003)**I76 - TRANSPORTATION OF SUPPLIES BY SEA (DFARS 252.247-7023) (MAY 2002)**

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

Item:

Contract Description:

Line Items:

Quantity:

Total:

I77 - NOTIFICATION OF TRANSPORTATION OF SUPPLIES BY SEA (DFARS 252.247-7024) (MAR 2000)**I80 - AUTHORIZED DEVIATIONS IN CLAUSES (FAR 52.252-6) (APR 1984)****I89 - NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (FAR 52.219-6) (JUN 2003)**

() ALTERNATE I (OCT 1995)

I100 - LIMITATIONS ON SUBCONTRACTING (FAR 52.219-14) (DEC 1996)**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)****I116 - PROGRESS PAYMENTS (FAR 52.232-16) (APR 2003)**

(1) Due date. The designated payment office will make progress payments on the 7th day after the designated billing office receives a proper progress payment request. In the event that the Government requires an audit or other review of a specific progress payment request to ensure compliance with the terms and conditions of the contract, the designated payment office is not compelled to make payment by the specified due date. Progress payments are considered contract financing and are not subject to the interest penalty provisions of the Prompt Payment Act.

() ALTERNATE I (MAR 2000)
() ALTERNATE II (APR 2003)
() ALTERNATE III (APR 2000)

I125 - DOD PROGRESS PAYMENT RATES (DFARS 252.232-7004) (OCT 2001)**SECTION J**

J03 - NOTICE TO CONTRACTORS AND DEFENSE FINANCE AND ACCOUNTING SERVICES (DFAS) -- Sections K, L, and M, will be deleted from any resulting award per FAR 15.204-1. Therefore, the page numbers indicated on the front of the award and on the last page of the Continuation Sheet will not reflect the actual number of pages in the award document.



4

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING DOA4	PAGE OF PAGES 1 21
2. CONTRACT NO.		3. SOLICITATION NO. SP0750-03-R-2177		4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	5. DATE ISSUED 2003 AUG 01
7. ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5016		CODE SP0700	8. ADDRESS OFFER TO (If other than Item 7) Defense Supply Center Columbus ATTN: DSCC-FBA (Bid Opening Room 130, Bldg. 20) 3990 E. Broad St. P.O. Box 16483 Columbus, OH 43216-5009 For courier service and facsimile numbers - See Block 9		

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

SOLICITATION

9. Sealed offers in original and no copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8. or if handcarried, in the depository located in Lobby (White Bid Box), Bldg 20, 3990 E. Broad St, Columbus, OH 43213 until 1:00 PM local time 2003 AUG 29

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

CAUTION - LATE Submissions, Modifications, and Withdrawals: Section I, 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 Rose Maynard, FLEBA2	C. E-MAIL ADDRESS Rose.Maynard@dla.mil
	B. PHONE / FAX (NO COLLECT CALLS) (614) 692-1375 / FAX: (614) 693-1577	

11. TABLE OF CONTENTS

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/CONTRACT FORM	1	X	I	CONTRACT CLAUSES	11
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	2	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
	C	DESCRIPTIONS/SPECS/WORK STATEMENT		X	J	LIST OF ATTACHMENTS	16
X	D	PACKAGING AND MARKING	9	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	9	X	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	17
X	F	DELIVERIES OR PERFORMANCE	10	X	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	19
	G	CONTRACT ADMINISTRATION DATA		X	M	EVALUATION FACTORS FOR AWARD	20
X	H	SPECIAL CONTRACT REQUIREMENTS	11				

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 0.5 %	20 CALENDAR DAYS 0.1 %	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 Global Defense, Inc. 6300 Indecon Corp. Drive Sanborn, NY 14132	CONR 1X5L4	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) Paul Micherdzinski Vice President	
15B. TELEPHONE NO. (Include area code) (716) 731-47646	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.	17. SIGNATURE <i>Paul Micherdzinski</i>	18. OFFER DATE 2003Aug29	
15D. FAX NO. (716) 731-4543	15E. E-MAIL ADDRESS gdi@buffnet.net			

AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT	21. ACCOUNTING AND APPROPRIATION	
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 41 U.S.C. 2304(c) () <input type="checkbox"/> 41 U.S.C. 253(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 <i>(Signature of Contracting Officer)</i>	28. AWARD DATE

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SECTION B

PR: YPC03133000363
 NSN: 2520-00-678-7035

ITEM DESCRIPTION:

CARRIER ASSEMBLY, OUTPUT REDUCTION. PLANET.

'CONTRACTOR NOTE: COMPUTER NUMERICALLY CONTROLLED (CNC) MACHINE AND STANDARD INDUSTRY INSPECTION EQUIPMENT, WHICH PROVIDE EQUAL OR GREATER ACCURACY, MAY BE UTILIZED IN LIEU OF U.S. ARMY DESIGNED INSPECTION EQUIPMENT, (GAGES AND FIXTURES), DESCRIBED IN THE DATA PACKAGE PROVIDED'.

'CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE USED NOR INCORPORATED IN ANY ITEMS TO BE DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS. SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR APPROVAL UNLESS THEY ARE AUTHORIZED BY THE SPECIFICATION REQUIREMENTS.'

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

IF AQLS ARE LISTED IN THE SPECIFICATION(S) OR DRAWING(S) THEY MAY BE USED TO ESTABLISH THE AUTHORIZED SAMPLE SIZE, HOWEVER, THE ACCEPTANCE NUMBER FOR THIS CONTRACT IS ZERO; I.E., THIS CONTRACT REQUIRES A SAMPLING PLAN THAT ACCEPTS

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ON ZERO DEFECTS AND REJECTS ON ONE OR MORE DEFECT(S).			
DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION TESTING, IS HEREBY INCORPORATED, AND MAY BE INVOKED AT THE DISCRETION OF THE PROCUREMENT ACTIVITY.			
PROCESS PROCEDURES AND OR WORKMAN SPECIMENS REQUIRED BY MILITARY SPECIFICATION (S) APPLICABLE TO THIS CONTRACT WILL BE APPROVED BY THE ACTIVITY RESPONSIBLE FOR THE ADMINISTRATION OF THE CONTRACT. POSTAWARD PREPRODUCTION APPROVAL VERIFYING THE REQUIREMENTS OF MIL-DTL-16232 IS REQUIRED.			
I/A/W DRAWING NR 19207 10929553 REFNO DTD 1967 MAY 08 AMEND NR DTD 20 TYPE NUMBER: 'DETAILED DRAWING (ONE ITEM)'			
I/A/W DRAWING NR 19207 7708790 REFNO DTD 1951 JUN 28 AMEND NR B DTD 1966 OCT 18 TYPE NUMBER: 'DETAILED DRAWING (ONE ITEM)'			
I/A/W DRAWING NR 19207 7708790 REFNO DTD 1959 JUN 05 AMEND NR F DTD 1979 NOV 15 TYPE NUMBER: QUALITY REQUEST/REQUIREMENTS, QUALITY ASSURANCE REQUIREMENTS (QAR)			
I/A/W DRAWING NR 19207 7708791 REFNO DTD 1951 JUN 28 AMEND NR F DTD 1987 DEC 21 TYPE NUMBER: 'DETAILED DRAWING (ONE ITEM)'			
I/A/W DRAWING NR 19207 7708791 REFNO DTD 1979 JAN 15 AMEND NR F DTD 1988 MAR 16 TYPE NUMBER: QUALITY REQUEST/REQUIREMENTS, QUALITY ASSURANCE REQUIREMENTS (QAR)			
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<p>SECTION B</p> <p>I/A/W DRAWING NR 19207 7708796 REFNO DTD 1951 JUN 29 AMEND NR K DTD 1970 MAR 11 TYPE NUMBER: 'DETAILED DRAWING (ONE ITEM)'</p> <p>I/A/W DRAWING NR 19207 7708796 REFNO DTD 1964 FEB 14 AMEND NR C DTD 1975 MAY 25 TYPE NUMBER: SUPPLEMENTARY QUALITY ASSURANCE PROVISIONS (SQAP) OR QUALITY ASSURANCE PROVISIONS (QAP)</p> <p>I/A/W DRAWING NR 19207 7708873 REFNO DTD 1951 JUL 27 AMEND NR M DTD 1987 SEP 25 TYPE NUMBER: 'DETAILED DRAWING (ONE ITEM)'</p> <p>I/A/W DRAWING NR 19207 7708873 REFNO DTD 1959 NOV 27 AMEND NR M DTD 1987 OCT 15 TYPE NUMBER: QUALITY REQUEST/REQUIREMENTS, QUALITY ASSURANCE REQUIREMENTS (QAR)</p> <p>I/A/W DRAWING NR 19207 7709313 REFNO DTD 1951 JUN 05 AMEND NR G DTD 1978 DEC 04 TYPE NUMBER: 'DETAILED DRAWING (ONE ITEM)'</p> <p>I/A/W DRAWING NR 19207 7709313 REFNO DTD 1965 FEB 14 AMEND NR E DTD 1978 DEC 19 TYPE NUMBER: QUALITY REQUEST/REQUIREMENTS, QUALITY ASSURANCE REQUIREMENTS (QAR)</p> <p>I/A/W DRAWING NR 19207 8350936 REFNO DTD 1959 FEB 18 AMEND NR B DTD 1970 MAR 10 TYPE NUMBER: 'DETAILED DRAWING (ONE ITEM)'</p> <p>I/A/W DRAWING NR 19207 8350936 REFNO DTD 1959 JUL 14 AMEND NR F DTD 1977 OCT 31 TYPE NUMBER: QUALITY REQUEST/REQUIREMENTS, QUALITY ASSURANCE REQUIREMENTS (QAR)</p> <p style="text-align: center;">CONTINUED ON NEXT PAGE</p>		

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<p>I/A/W DRAWING NR 19207 8350943 BASIC DTD 1959 MAR 04 AMEND NR D DTD 1963 JUL 17 TYPE NUMBER: 'DETAILED DRAWING (ONE ITEM)'</p>			
<p>I/A/W DRAWING NR 19207 8350943 REFNO DTD 1962 MAR 02 AMEND NR B DTD 1974 FEB 15 TYPE NUMBER: SUPPLEMENTARY QUALITY ASSURANCE PROVISIONS (SQAP) OR QUALITY ASSURANCE PROVISIONS (QAP)</p>			
<p>I/A/W DRAWING NR 19207 8350957 REFNO DTD 1959 FEB 23 AMEND NR E DTD 1968 APR 22 TYPE NUMBER: 'DETAILED DRAWING (ONE ITEM)'</p>			
<p>I/A/W DRAWING NR 19207 8350957 REFNO DTD 1959 FEB 23 AMEND NR D DTD 1974 FEB 15 TYPE NUMBER: SUPPLEMENTARY QUALITY ASSURANCE PROVISIONS (SQAP) OR QUALITY ASSURANCE PROVISIONS (QAP)</p>			
<p>I/A/W DRAWING NR 19207 8350992 REFNO DTD 1959 MAR 02 AMEND NR B DTD 1987 SEP 29 TYPE NUMBER: 'DETAILED DRAWING (ONE ITEM)'</p>			
<p>I/A/W DRAWING NR 19207 8350993 REFNO DTD 1959 MAR 03 AMEND NR B DTD 1970 MAR 16 TYPE NUMBER: 'DETAILED DRAWING (ONE ITEM)'</p>			
<p>I/A/W DRAWING NR 19207 8350993 REFNO DTD 1959 MAR 03 AMEND NR C DTD 1974 FEB 15 TYPE NUMBER: SUPPLEMENTARY QUALITY ASSURANCE PROVISIONS (SQAP) OR QUALITY ASSURANCE PROVISIONS (QAP)</p>			
<p>I/A/W DRAWING NR 19207 8350994 REFNO DTD 1959 MAR 04 AMEND NR T DTD 1978 FEB 07 TYPE NUMBER:</p>			
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'DETAILED DRAWING (ONE ITEM)'

I/A/W DRAWING NR 19207 8350994

REFNO DTD 1959 DEC 08

AMEND NR N DTD 1978 FEB 20

TYPE NUMBER:

QUALITY REQUEST/REQUIREMENTS, QUALITY ASSURANCE
REQUIREMENTS (QAR)

I/A/W DRAWING NR 19207 8355700

REFNO DTD 1962 FEB 02

AMEND NR G DTD 1984 JAN 31

TYPE NUMBER:

SPECIFICATION

I/A/W DRAWING NR 19207 8355701

REFNO DTD 1962 FEB 02

AMEND NR H DTD 1985 AUG 06

TYPE NUMBER:

SPECIFICATION

I/A/W DRAWING NR 19207 MJ4.202

REFNO DTD 1947 JUL 01

AMEND NR DTD 19

TYPE NUMBER: 442963

'STANDARD'

I/A/W ASTM A108-99 (QQ-S-637)

REFNO DTD 1999 MAR 10

AMEND NR DTD 19

TYPE NUMBER:

THE SPECIFICATION OR STANDARD CITED IS TO BE
USED IN LIEU OF THE DOCUMENT IDENTIFIED WITHIN
THE PARENTHESES.

I/A/W ASTM A304-02 (QQ-S-624)

REFNO DTD 2002 MAR 10

AMEND NR DTD 19

TYPE NUMBER:

I/A/W ASTM A682-02 (QQ-S-777)

REFNO DTD 2002 MAR 10

AMEND NR DTD 19

TYPE NUMBER:

I/A/W SPEC NR MIL-DTL-16232G (MIL-P-16232)

REFNO DTD 2000 JAN 07

AMEND NR DTD 19

TYPE NUMBER:

THE SPECIFICATION OR STANDARD CITED IS TO BE

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USED IN LIEU OF THE DOCUMENT IDENTIFIED WITHIN THE PARENTHESES.						
Price Break Range:						
Qty. _____ 1 to _____ 46	EA \$ 5,015.68					
Qty. _____ 47 to _____ 146	EA \$ 1,584.32					
Qty. _____ 147 to _____ 246	EA \$ 1,398.25					
Qty. _____ 247 to _____ 346	EA \$ 1,338.51					
ITEM	PR	PREL	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	YPC03133000363	0001	246	EA	\$ 1,338.51	\$ 329,273.46
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 = 33: CLNG/DRY = 1: PRESV MAT = XX: WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X: UNIT CONT = 10: OPI = O: PRCK CODE = U: MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING. PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E DATED 3029 SUPPLEMENTAL INSTRUCTIONS DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL-STD-129 (LATEST REVISION) MARKING AND BAR CODING IN ACCORDANCE WITH AIM BCL. PARCEL POST/FREIGHT ADDRESS: SW3120 DEF DIST DEPOT ANNISTON TRANS OFFICER 256-235-6031 7 FRANKFORD AVE BLDG 362 ANNISTON AL 36201-4199						
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SECTION B

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: 2520-00-678-7035
Option Qty: 246 EA Offered Option Unit Price \$ see below

Option Qty Price Break Range:

Qty	Unit Price
1 to 46	EA \$5,015.68
47 to 146	EA \$1,584.32
147 to 245	EA \$1,398.25
246 to 347	EA \$1,338.51

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<p>Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Master Solicitation, current version found at http://DIMS.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/lcps.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.</p>		
<p>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 UCM has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.</p>		
<p>A04 - FOR COURIER SERVICE AND/OR CONTRACTOR HANDCARRIED OFFERS (DSCC 52.215-9C03) (JAN 2001)</p>		
<p>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.</p>		
<p>SECTION B</p>		
<p>B03 - DSCC WEB SITE (DSCC 52.204-9C03) (OCT 2002)</p> <p>The DSCC Master Solicitation is available on the Internet via the DSCC Web Site at http://DIMS.dscs.dia.mil. Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at http://www.dia.mil/j-3/j-336/lcp.htm</p>		
<p>SECTION D</p>		
<p>D02a - PACKAGING AND MARKING REQUIREMENTS (DSCC 52.246-9C41) (MAR 2002)</p> <p>Packaging and marking requirements for items being procured shall be accomplished as stated herein. (See Section B)</p> <p>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.</p>		
<p>D03 - PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUN 2000) (DSCC 52.211-9C17)</p> <p>(a) A packing list, invoice, or shipping documents shall accompany or be included in ALL shipments.</p> <p>(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.</p> <p>(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)</p>		
<p>D07 - LABELS (JUL 2001) (DSCC 52.211-9C18)</p> <p>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 COMUS locations as well. (Labels are not required for Parcel Post shipments to any destination.) A copy of the DD Form 1387 may be downloaded at www.dscs.dia.mil/Offices/Packaging/Forms.html.</p>		
<p>D08 - SHIPPER'S DECLARATION FOR DANGEROUS GOODS (MAR 2002) (DSCC 52.211-9C20)</p>		
<p>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 P4030.19K, DLAJ 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.</p>		
<p>D14 - PALLETIZATION REQUIREMENTS (DSCC 52.211-9C01) (JUL 2002)</p>		
<p>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:</p>		
<p>http://www.dscs.dia.mil/downloads/packaging/dcl536p001.doc</p>		
<p>SECTION E</p>		
<p>E01 - CLAUSES INCORPORATED BY REFERENCE</p> <p>FAR 52.246-16 - Responsibility for Supplies (APR 1984)</p>		
<p>E02 - INSPECTION OF SUPPLIES-FIXED PRICE (VAR 52.246-2) (AUG 1996)</p>		
<p>E03 - INSPECTION AT ORIGIN (DSCC 52.246-9C01) (JUN 2001)</p> <p>(a) Inspection for compliance with contract requirements will be performed at origin by an authorized Government inspector.</p> <p>(b) Inspection prior to shipment will be based on the following:</p> <p>(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.</p> <p>(2) For CLIN(S) described by manufacturer's name/code and part number:</p> <p>(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.</p> <p>(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.</p> <p>(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 52.211-0000, Section 7 of the award). Any deviation from this number shall be cause for rejection of the item.</p> <p>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.</p>		
<p>(c) Inspection Points:</p> <p>SUPPLIES <input checked="" type="checkbox"/> Same as Offeror Applicable to CLIN(s): 0001 and 5001</p>		
<p>CONTINUED ON NEXT PAGE</p>		

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<p>() Other (CAGE, Name, Street Address, City, State and Zip Code)</p> <hr/> <hr/> <hr/> <p>Applicable to CLIN(s):</p> <hr/> <hr/> <hr/> <p>Applicable to CLIN(s):</p> <hr/> <hr/> <hr/> <p>PACKAGING</p> <p><input checked="" type="checkbox"/> Same as Offeror Applicable to CLIN(s): 0001 and 5001</p> <hr/> <p>() Same as above</p> <p>() Other (CAGE, Name, Street Address, City, State and Zip Code)</p> <hr/> <hr/> <hr/> <p>Applicable to CLIN(s):</p> <hr/> <hr/> <hr/> <p>Applicable to CLIN(s):</p> <hr/> <hr/> <hr/> <p>E04 - ACCEPTANCE AT ORIGIN (DSCC 52.246-9C02) (NOV 1995)</p> <p>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.</p> <p>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.</p> <p>E06 - MATERIAL INSPECTION AND RECEIVING REPORT (DFARS 252.246-7000) (DEC 1991)</p> <p>E10a - HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (TAXONED ISO 9002) (FEB 1999) (DSCC 52.246-9C44)</p> <p>NOTICE: When the Contractor is not the manufacturer of the items to be furnished, the Contractor represents it is offering to</p>	<p>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).</p> <p>E18 - PRODUCT VERIFICATION TESTING (DLAD 52.246-9084) (JUN 1998)</p> <p>E21 - WARRANTY - ACCEPTANCE OF SUPPLIES (DSCC 52.246-9C10) (DEC 2001)</p> <p>This clause is applicable when surplus materials are accepted (FAR 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.</p> <p>(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.</p> <p>(b) The contractor shall mark warranty items as required by paragraph 5.2.7, MIL-STD-129(n), 'Standard Practice for Military Marking'.</p> <p>(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.</p> <p>E23 - SUBSTITUTION OF ITEM AFTER AWARD (DSCC 52.246-9C13) (JAN 1999)</p> <p>E32 - RECORDS RETENTION REQUIREMENTS (DSCC 52.204-9C81) (JUN 1986)</p> <p>SECTION F</p> <p>F01 - SOLICITATION CLAUSES INCORPORATED BY REFERENCE</p> <p>FAR 52.211-17 - Delivery of Excess Quantities (SEP 1989) FAR 52.242-15 - Stop-Work Order (AUG 1983) 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)</p> <p>F05 - SHIPPING INSTRUCTIONS (DOMESTIC) (DSCC 52.247-9C02) (MAY 2002)</p> <p>Comply with paperwork requirements of Clause D01 (DSCC 52.211-9C17), 'PACKING LIST/INVOICE/SHIPPING DOCUMENTS'.</p> <p>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</p> <p>CONTINUED ON NEXT PAGE</p>	

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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 COMUS 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.

F20 - REQUIRED DELIVERY WITH DELIVERY EVALUATION FACTOR (DSCC 52.211-9C09) (OCT 1999)
 (a) This clause applies to CLIN(s) 0001

The Government's intent is to meet the Required Delivery Schedule at the best possible price. Offers will be evaluated in accordance with Provision M16, Delivery Evaluation Factor (DER).

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	246	180

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
Same as Required Delivery Schedule		

(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 mail. 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 mail.

NOTE: Unless otherwise specified in the individual solicitation or contract, ACCELERATED DELIVERY is acceptable and desired at no additional cost to the Government.

F23 - F.O.B. - DESTINATION (FAR 52.247-34) (NOV 1991)

SECTION R

M17 - SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS (OCT 2001) (DFARS 252.211-7003)

(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-316/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 information is required.)
 FAR 52.204-4 - Printed or Copied Double-Sided on Recycled Paper (AUG 2000)

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<p>FAR 52.209-6 - Protecting the Government's Interest when Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (JUL 1995)</p> <p>FAR 52.211-5 - Material Requirements (AUG 2000)</p> <p>FAR 52.211-15 - Defense Priority and Allocation Requirements (SEP 1990)</p> <p>FAR 52.215-2 - Audit and Records-Negotiations (JUN 1999)</p> <p>FAR 52.215-8 - Order of Precedence - Uniform Contract Format (OCT 1997)</p> <p>FAR 52.215-10 - Price Reduction for Defective Cost or Pricing Data (> \$550,000) (MAY 2001)</p> <p>FAR 52.215-11 - Price Reduction for Defective Cost or Pricing Data - Modifications (> \$550,000) (OCT 1997)</p> <p>FAR 52.215-12 - Subcontractor Cost or Pricing Data (> \$550,000) (OCT 1997)</p> <p>FAR 52.215-13 - Subcontractor Cost or Pricing Data - Modifications (> \$550,000) (OCT 1997)</p> <p>FAR 52.215-14 - Integrity of Unit Prices (OCT 1997), Alternate I (OCT 1997)</p> <p>FAR 52.215-15 - Pension Adjustments and Asset Reversions (> \$550,000) (DEC 1998)</p> <p>FAR 52.215-17 - Waiver of Facilities Capital Cost of Money (OCT 1997)</p> <p>FAR 52.215-18 - Reversion or Adjustment of Plans for Postretirement Benefits (FRB) Other Than Pensions (> \$550,000) (OCT 1997)</p> <p>FAR 52.215-19 - Notification of Ownership Changes (> \$550,000) (OCT 1997)</p> <p>FAR 52.219-8 - Utilization of Small Business Concerns (OCT 2000)</p> <p>FAR 52.219-9 - Small Business Subcontracting Plan (> \$500,000), Alternate II (OCT 2001)</p> <p>FAR 52.219-16 - Liquidated Damages - Subcontracting Plan (JAN 1993)</p> <p>FAR 52.222-1 - Notice to the Government of Labor Disputes (FEB 1997)</p> <p>FAR 52.222-3 - Convict Labor (JUN 2003)</p> <p>FAR 52.222-4 - Contract Work Hours and Safety Standards Act - Overtime Compensation (SEP 2000)</p> <p>FAR 52.222-19 - Child Labor - Cooperation with Authorities and Remedies (SEP 2002)</p> <p>FAR 52.222-20 - Walsh-Healey Public Contracts Act (DEC 1996)</p> <p>FAR 52.222-21 - Prohibition of Segregated Facilities (FEB 1999)</p> <p>FAR 52.222-26 - Equal Opportunity (APR 2002)</p> <p>FAR 52.222-29 - Notification of Visa Denial (JUN 2003)</p> <p>FAR 52.222-35 - Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (APR 1989)</p> <p>FAR 52.222-36 - Affirmative Action for Workers With Disabilities (JUN 1998)</p> <p>FAR 52.222-37 - Employment Reports on Disabled Veterans and Veterans of the Vietnam Era (JAN 1999) (Applicable with FAR 52.222-35)</p> <p>FAR 52.222-38 - Compliance with Veterans' Employment Reporting Requirements (DEC 2001)</p> <p>FAR 52.223-14 - Toxic Chemical Release Reporting (JUN 2003) (Applicable with FAR 52.223-13)</p> <p>FAR 52.225-13 - Restrictions on Certain Foreign Purchases (JUN 2003) (Deviation)</p> <p>FAR 52.225-14 - Inconsistency Between English Version and Translation of Contract (FEB 2000)</p> <p>FAR 52.227-1 - Authorization and Consent (JUL 1995)</p> <p>FAR 52.227-2 - Notice and Assistance Regarding Patent and Copyright Infringement (AUG 1996)</p> <p>FAR 52.229-3 - Federal, State, and Local Taxes (JUN 2003)</p> <p>FAR 52.229-6 - Taxes - Foreign Fixed-Price Contracts (JAN 1991)</p> <p>FAR 52.230-2 - Cost Accounting Standards (> \$500,000) (APR 1998)</p> <p>FAR 52.230-3 - Disclosure and Consistency of Cost Accounting Practices (APR 1998)</p> <p>FAR 52.230-4 - Consistency in Cost Accounting Practices (> \$500,000) (AUG 1992)</p> <p>FAR 52.230-6 - Administration of Cost Accounting Standards (> \$500,000) (NOV 1999)</p> <p>FAR 52.232-1 - Payments (APR 1984)</p> <p>FAR 52.232-8 - Discounts for Prompt Payment (FEB 2002)</p> <p>FAR 52.232-11 - Extras (APR 1984)</p> <p>FAR 52.232-17 - Interest (JUN 1996)</p> <p>FAR 52.232-23 - Assignment of Claims (JAN 1996)</p> <p>FAR 52.232-25 - Prompt Payment (FEB 2002)</p> <p>FAR 52.233-1 - Disputes (DEC 1998), Alternate I (DEC 1991)</p> <p>FAR 52.233-3 - Protest After Award (AUG 1996)</p> <p>FAR 52.242-12 - Report of Shipment (RESHIP) (JUN 2003)</p> <p>FAR 52.242-13 - Bankruptcy (JUL 1995)</p> <p>FAR 52.244-2 - Subcontracts (AUG 1998)</p> <p>FAR 52.244-5 - Competition in Subcontracting (DEC 1996)</p> <p>FAR 52.245-1 - Property Records (APR 1984)</p> <p>FAR 52.246-18 - Warranty of Supplies of a Complex Nature (MAY 2001), Alternate IV (APR 1984)</p> <p>FAR 52.246-19 - Warranty of Systems and Equipment under</p>	<p>Performance Specifications or Design Criteria (MAY 2001), Alternate III (APR 1984)</p> <p>FAR 52.246-23 - Limitation of Liability (FEB 1997)</p> <p>FAR 52.247-1 - Commercial Bill of Lading Notations (APR 1984)</p> <p>FAR 52.247-63 - Preference for U.S. - Flag Air Carriers (JUN 2003)</p> <p>FAR 52.248-1 - Value Engineering (FEB 2000)</p> <p>FAR 52.249-1 - Termination for Convenience of the Government (Fixed-Price) (Short Form) (APR 1984)</p> <p>FAR 52.249-2 - Termination for Convenience of the Government (Fixed-Price) (SEP 1996), Alternate II</p> <p>FAR 52.249-8 - Default (APR 1984)</p> <p>FAR 52.253-1 - Computer Generated Forms (JAN 1991)</p> <p>DFARS 252.203-7001 - Prohibition on Persons Convicted of Fraud or Other Defense Contract Related Felonies (MAR 1999)</p> <p>DFARS 252.203-7002 - Display of DoD Hotline Poster (> \$5M) (DEC 1993)</p> <p>DFARS 252.204-7002 - Payment for Subline Items Not Separately Priced (DEC 1991)</p> <p>DFARS 252.204-7003 - Control of Government Personnel Work Products (MAR 2000)</p> <p>DFARS 252.205-7000 - Provision of Information to Cooperative Agreement Holders (> \$500,000) (DEC 1991)</p> <p>DFARS 252.209-7000 - Acquisition from Subcontractors Subject to On-Site Inspection Under the Intermediate Range Nuclear Forces (INF) Treaty (NOV 1995)</p> <p>DFARS 252.209-7004 - Subcontracting with Firms That Are Owned or Controlled by the Government of a Terrorist Country (MAR 1998)</p> <p>DFARS 252.215-7000 - Pricing Adjustments (> \$550,000) (DEC 1991)</p> <p>DFARS 252.215-7002 - Cost Estimating System Requirements (> \$550,000) (OCT 1998)</p> <p>DFARS 252.219-7003 - Small, Small Disadvantaged and Woman-Owned Small Business Subcontracting Plan and Small Disadvantaged Business Subcontracting Plan (DoD Contracts) (> \$500,000) (APR 1996)</p> <p>DFARS 252.223-7002 - Safety Precautions for Ammunition and Explosives (MAY 1994)</p> <p>DFARS 252.223-7003 - Change in Place of Performance - Ammunition and Explosives (DEC 1991)</p> <p>DFARS 252.223-7004 - Drug-Free Work Force (SEP 1988)</p> <p>DFARS 252.225-7001 - Buy American Act and Balance of Payments Program (APR 2003)</p> <p>DFARS 252.225-7002 - Qualifying Country Sources as Subcontractors (APR 2003)</p> <p>DFARS 252.225-7004 - Reporting of Contract Performance Outside the U.S. (Over \$500,000) (APR 2003)</p> <p>DFARS 252.225-7005 - Identification of Expenditures in the United States (APR 2002)</p> <p>DFARS 252.225-7012 - Preference for Certain Domestic Commodities (FEB 2003)</p> <p>DFARS 252.225-7014 - Preference for Domestic Specialty Metals (APR 2002)</p> <p>DFARS 252.225-7016 - Restriction on Acquisition of Ball and Roller Bearings (APR 2003)</p> <p>DFARS 252.225-7021 - Trade Agreements (Over \$169,000) (APR 2003)</p> <p>DFARS 252.225-7025 - Restriction on Acquisition of Forgings (APR 2003)</p> <p>DFARS 252.225-7033 - Waiver of United Kingdom Levies (APR 2003)</p> <p>DFARS 252.225-7035 - Buy American Act-North American Free Trade Agreement (APR 2003)</p> <p>DFARS 252.225-7041 - Restriction on Acquisition of Air Circuit Breakers (APR 2003)</p> <p>DFARS 252.225-7041 - Correspondence in English Language (JUN 1997)</p> <p>DFARS 252.226-7001, Utilization of Indian Organizations and Indian-Owned Economic Enterprises - DoD Contracts (SEP 2001)</p> <p>DFARS 252.231-7000 - Supplemental Cost Principles (DEC 1991)</p> <p>DFARS 252.232-7008 - Assignment of Claims (Overseas) (JUN 1997)</p> <p>DFARS 252.233-7001 - Choice of Law (Overseas) (JUN 1997)</p> <p>DFARS 252.242-7000 - Post Award Conference (DEC 1991)</p> <p>DFARS 252.242-7003 - Application for U.S. Government Shipping Documentation/Instructions (Use with FAR 52.242-10) (DEC 1991)</p> <p>DFARS 252.242-7004 - Material Management and Accounting System (DEC 2000)</p> <p>DFARS 252.243-7001 - Pricing of Contract Modification (DEC 1991)</p> <p>IO4 - Y2K COMPLIANCE NOTICE (DLAD 52.239-8000) (JUN 2002)</p> <p>IO7 - PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION (FAR 52.232-33) (MAY 1999)</p>	
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<p>111 - REQUIRED CENTRAL CONTRACTOR REGISTRATION (DFARS 252.204-7004) (NOV 2001)</p> <p>(d) Offerors and contractors may obtain information on registration and annual confirmation requirements by calling 1-888-227-2423, or via the Internet at http://www.ccr.gov.</p>		
If yes, provide the information below:		
Government Selling Agency _____		
Contract Number _____		
Contract Date (Month, Year) _____		
Other source _____		
Address _____		
Date Acquired (Month/Year) _____		
<p>112 - DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) (DLAD 52.233-9001)</p> <p>(a) The parties agree to negotiate with each other to try to resolve any disputes that may arise. If unassisted negotiations are unsuccessful, the parties will use alternate dispute resolution (ADR) techniques to try to resolve the dispute. Litigation will only be considered as a last resort when ADR is unsuccessful or has been documented by the party rejecting ADR to be inappropriate for resolving the dispute.</p> <p>(b) Before either party determines ADR inappropriate, that party must discuss the use of ADR with the other party. The documentation rejecting ADR must be signed by an official authorized to bind the contractor (see FAR 52.233-1, or, for the agency, by the contracting officer, and approved at a level above the contracting officer after consultation with the ADR Specialist and with legal counsel (see DLA Directive 5145.1). Contractor personnel are also encouraged to include the ADR Specialist in their discussions with the contracting officer before determining ADR to be inappropriate.</p> <p>(c) If you wish to opt out of this clause, check here ()</p>		
<p>117 - GOVERNMENT SURPLUS MATERIAL (DLAD 52.211-9000) (AFR 2002)</p> <p style="text-align: center;">No Surplus Material will be used for this contract. Only New Manufacture.</p> <p>(a) Definition. 'Surplus material,' as used in this clause, means new, unused material that was purchased and accepted by the U.S. Government and subsequently sold by the Defense Reutilization and Marketing Service (DRMS), by contractors authorized by DRMS, or through another Federal Government surplus program. The terms 'surplus' and 'Government surplus' are used interchangeably in this clause.</p> <p>(b) The Offeror agrees to complete this clause and provide supporting documentation as necessary to demonstrate that the surplus material being offered was previously owned by the Government and meets solicitation requirements. The Offeror must provide this information and any supporting documentation on or before the date that quotes/offers are due, or within 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.</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 () 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)</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 secured. If yes, the Offeror purchased the material from a Government selling agency or other source. Yes () No ()</p>		
<p>(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.</p> <p>(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 ()</p> <p>(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.</p> <p>(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.)</p>		
Contract Number _____		
NSN _____		
Cage Code _____		
Part Number _____		
Other Markings/Data _____		
<p>(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: _____</p>		
Agency _____		
Contract Number _____		
<p>(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</p>		
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<p>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 ()</p>	<p>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.</p>	
<p>Specification/Drawing Number</p>		
<p>Revision (if any)</p>		
<p>Date</p>		
<p>(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 ()</p>	<p>(4) 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.</p>	
<p>(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.</p>	<p>(j) If higher level quality requirements apply to the material being acquired, those requirements do not apply to surplus material furnished under this contract.</p>	
<p>(e) The Offeror has attached or forwarded to the Contracting Officer one of the following, to demonstrate that the material being offered was previously owned by the Government (Offeror check which one applies):</p>	<p>X18 - PRIORITY RATING (DLAD 52.211-9002) (MAR 2000)</p>	
<p>() 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.</p>	<p>I20 - PRODUCTION FACILITY CHANGES (DSCC 52.215-9C04) (APR 1985)</p>	
<p>() For DRMS Commercial Venture (CV) Sales, the shipment receipt/delivery pass document and invoices/receipts used by the original purchaser to resell the material.</p>	<p>I30 - OPTIONS FOR INCREASED QUANTITY (DSCC 52.217-9C03) (OCT 2001)</p>	
<p>() For DRMS Recycling Control Point (RCP) term sales, the statement of account or billing document.</p>	<p>(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 exercise) 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 143a or 144a. If additional time is required for delivery of the option quantity the contractor must submit a written request to the contracting officer within 10 days after receipt of option notice. (e) If the specifications are changed prior to option exercise or if the option exercise specifies different delivery points or packing requirements other than stated in the contract, the price and delivery time for the option exercise quantity shall be subject to adjustment under the clause entitled 'Changes'. (f) The Government may reject an offer as nonresponsive if it is materially unbalanced as to prices for the basic</p>	
<p>() 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.</p>	<p>(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 143a or 144a. If additional time is required for delivery of the option quantity the contractor must submit a written request to the contracting officer within 10 days after receipt of option notice. (e) If the specifications are changed prior to option exercise or if the option exercise specifies different delivery points or packing requirements other than stated in the contract, the price and delivery time for the option exercise quantity shall be subject to adjustment under the clause entitled 'Changes'. (f) The Government may reject an offer as nonresponsive if it is materially unbalanced as to prices for the basic</p>	
<p>() 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 ().</p>	<p>(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 143a or 144a. If additional time is required for delivery of the option quantity the contractor must submit a written request to the contracting officer within 10 days after receipt of option notice. (e) If the specifications are changed prior to option exercise or if the option exercise specifies different delivery points or packing requirements other than stated in the contract, the price and delivery time for the option exercise quantity shall be subject to adjustment under the clause entitled 'Changes'. (f) The Government may reject an offer as nonresponsive if it is materially unbalanced as to prices for the basic</p>	
<p>() 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.</p>	<p>(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 143a or 144a. If additional time is required for delivery of the option quantity the contractor must submit a written request to the contracting officer within 10 days after receipt of option notice. (e) If the specifications are changed prior to option exercise or if the option exercise specifies different delivery points or packing requirements other than stated in the contract, the price and delivery time for the option exercise quantity shall be subject to adjustment under the clause entitled 'Changes'. (f) The Government may reject an offer as nonresponsive if it is materially unbalanced as to prices for the basic</p>	
<p>(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.</p>	<p>CONTINUED ON NEXT PAGE</p>	
<p>(g) Offers of critical safety items must comply with the additional requirements in 52.211-9005.</p>		
<p>(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</p>		

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<p>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.</p> <p>NOTE: FAILURE TO SUBMIT AN OFFER ON THE OPTION CLIN(S) IN SECTION B MAY RESULT IN REJECTION OF BID/OFFER.</p> <p>ISS - HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (FAR 52.223-3) (JAN 1997)</p> <p>MATERIAL IDENTIFICATION NO. (If none, insert 'None')</p> <p style="text-align: center;">None</p> <p>I61 - ESTIMATE OF PERCENTAGE OF RECOVERED MATERIAL CONTENT FOR EPA-DESIGNATED PRODUCTS (FAR 52.223-5) (AUG 2000)</p> <p>(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</p> <p>CERTIFICATION</p> <p>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.</p> <p>Signature of the Officer or Employee _____</p> <p>Typed Name of the Officer or Employee _____</p> <p>Title _____</p> <p>Name of Company, Firm, or Organization _____</p> <p>Date _____</p> <p>(End of certification)</p> <p>(c) The Contractor shall submit this certification and estimate upon completion of the contract to Defense Supply Center Columbus, PO Box 16704, Columbus OH 43216-5010.</p> <p>I62 - OZONE-DEPLETING SUBSTANCES (FAR 52.223-11) (MAY 2001)</p> <p>WARNING None</p> <p>Contains (or manufactured with, if applicable) _____ a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.</p> <p>* The Contractor shall insert the name of the substance(s).</p> <p>I63 - HAZARD WARNING LABELS (DFARS 252.223-7001) (DEC 1991)</p> <p>MATERIAL ACT (If none, insert 'None')</p> <p style="text-align: center;">None</p> <p>I64 - MATERIAL SAFETY DATA SHEETS AND HAZARD WARNING LABELS (DLAD 52.223-9000) (MAR 1992)</p> <p>(2) Check here () if an MSDS accompanies your offer. Where this is the case, the MSDS must be identified to the offer, and must cite the solicitation number and the applicable CAGE code of the manufacturer, the part number, and, where so identified, the National Stock Number (NEN).</p> <p>I67 - DUTY FREE ENTRY (DFARS 252.225-7013) (APR 2003)</p>	<p>I72 - DATA - ENGLISH LANGUAGE (DSCC 52.227-9C04) (JUL 1984)</p> <p>I74 - SUBCONTRACTS FOR COMMERCIAL ITEMS (FAR 52.244-6) (APR 2003)</p> <p>I76 - TRANSPORTATION OF SUPPLIES BY SEA (DFARS 252.247-7023) (MAY 2002)</p> <p style="text-align: center;">None</p> <p>(e) (4) Ocean transportation was used and some or all of the shipments were made on non-U.E. flag vessels without the written consent of the Contracting Officer. The Contractor shall describe these shipments in the following format:</p> <p>Item: _____</p> <p>Contract Description: _____</p> <p>Line Items: _____</p> <p>Quantity: _____</p> <p>Total: _____</p> <p>I78 - CONFIGURATION CONTROL - ENGINEERING CHANGES, DEVIATIONS AND WAIVERS (DSCC 52.248-9C01) (OCT 2000)</p> <p>NOTE: MIL-STD-973 has been cancelled effective September 30, 2000 (MIL-STD-973, Notice 4), but is still required for the procurement and control of this item. Copies of MIL-STD-973, Notice 3, which includes the base document, may be obtained from: http://assist2.daps.dia.mil/quicksearch/</p> <p>I79 - ADMINISTRATIVE COSTS OF REPROCUREMENT AFTER DEFAULT (DLAD 52.249-9000) (MAY 1988)</p> <p>If this contract is terminated in whole or in part for default pursuant to the clause included herein entitled 'Default,' and the supplies or services covered by the contract so terminated are repurchased by the Government, the Government will incur administrative costs in such repurchases. The Contractor and the Government expressly agree that, in addition to any excess costs of repurchase, as provided in paragraph (b) of the 'Default' clause of the contract, or any other damages resulting from such default, the Contractor shall pay, and the Government shall accept, the sum of \$2,600 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.</p> <p>I80 - AUTHORIZED DEVIATIONS IN CLAUSES (FAR 52.252-6) (APR 1994)</p> <p>I89 - NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (FAR 52.219-6) (JUN 2003)</p> <p>() ALTERNATE I (OCT 1995)</p> <p>X100 - LIMITATIONS ON SUBCONTRACTING (FAR 52.219-14) (DEC 1996)</p> <p>X106 - REQUESTS FOR EQUITABLE ADJUSTMENT (DFARS 252.243-7002) (MAR 1998)</p> <p>X111 - DRUG-FREE WORKPLACE (FAR 52.223-6) (MAY 2001)</p> <p>X112 - SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DoD CONTRACTS) (DFARS 252.244-7000) (MAR 2000)</p> <p>X116 - PROGRESS PAYMENTS (FAR 52.222-16) (APR 2003)</p> <p>(2) Due date. The designated payment office will make progress payments on the 7th day after the designated billing office receives a proper progress payment request. In the event that the Government requires an audit or other review of a specific progress payment request to ensure compliance with the terms and conditions of the contract, the designated payment office is not compelled to make payment by the specified due date. Progress payments are considered contract financing and are not subject to the interest penalty provisions of the Prompt Payment Act.</p> <p>() ALTERNATE I (MAR 2000) () ALTERNATE II (APR 2003) () ALTERNATE III (APR 2000)</p> <p style="text-align: center;">CONTINUED ON NEXT PAGE</p>	

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CONTINUED ON NEXT PAGE		
I125 - DOD PROGRAM PAYMENT RATES (DFARS 252.232-7004) (OCT 2001)		
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
<input checked="" type="checkbox"/> DD FM 1707	Information to (Cover Sheet) Offerors or Quoters	MAR 90
<input checked="" type="checkbox"/> SF 33	Solicitation, Offer and Award	Rev
4-85		
<input type="checkbox"/> ---	Section B	---
<input checked="" type="checkbox"/> ---	Sections C through M	---
<input type="checkbox"/> ---	Interim Amend. No.	
<input type="checkbox"/> ---	Quality Assurance Provision (QAP)	
No.		---
<input type="checkbox"/> SF 1448	Proposal Cover Sheet (Cost or Pricing Data Not Required)	10-95
<input type="checkbox"/> DSCC		
FM 1650	Freight Shipping Information	
- Mode of Shipment		AUG 73
<input type="checkbox"/> Form		
CASE-CMP	Facilities Capital Cost of Money	
Factors		----
<input type="checkbox"/> DD		
Form 1861	Contract Facilities Capital Cost of Money	APR 95
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/> DD FM 1423	Contract Data Requirement List	JUN 90
EXHIBIT No.		---
w/ATCH No.		---
EXHIBIT No.		---
w/ATCH No.		---
EXHIBIT No.		---
w/ATCH No.		---
EXHIBIT No.		---
w/ATCH No.		---
<input type="checkbox"/> DD FM 254	Contract Security Classification Specification	DEC 99
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.		