

AWARD/CONTRACT J	1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	RATING DOA1	PAGE OF 1	PAGES 6
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2. CONTRACT (Proc. Inst. Ident.) NO. SP0750-04-D-7843	3. EFFECTIVE DATE JUL 26 2004	4. REQUISITION/PURCHASE REQUEST/PROJECT NO.
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5. ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010	CODE SP0700	6. ADMINISTERED BY (If other than Item 5) S1002A DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO FL 32803-3726	CODE S1002A
Criticality: To be cited on each order		PAS: None	

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

CODE 3L018	FACILITY CODE	11. SHIP TO/MARK FOR See Schedule - Do Not Ship to Address in Block 5	12. PAYMENT WILL BE MADE BY SEE SECTION B FOR PAYMENT OFFICE
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13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input checked="" type="checkbox"/> 10 USC 2304(c) (1) <input type="checkbox"/> 41 USC 253(c) ()	14. ACCOUNTING AND APPROPRIATION DATA
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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					Estimated SEE SECTION B

16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
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17. <input type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	18. <input checked="" type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number SP075004R2420 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 DIANE M. WEITKOPF Contracting Officer
19B. NAME OF CONTRACTOR BY _____ (Signature of person authorized to sign)	20B. UNITED STATES OF AMERICA BY Diane M. Weitkopf (Signature of Contracting Officer)
19C. DATE SIGNED	20C. DATE SIGNED 7-26-04

NAME OF OFFEROR OR CONTRACTOR

SECTION B

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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1. This is an Indefinite Quantity Contract. Orders may be issued on this Base Year Contract for a period of (See Clause I-41 of the Basic Solicitation). Actual unit prices will be specified on individual Delivery Orders issued under this contract.
2. The estimated Annual Demand Value for the Base Year is in the Amount of \$367,638.60, for CLIN 0001.
3. Funds for the minimum quantity, in the amount of \$45,954.83, chargeable to the Accounting and Appropriation Data, indicated in Block 14, Page 1, of the SF 26, are reserved by the Funding Memorandum, dated JUL 21 2004.
4. Please Note: Disregard any QPL references found in Section B, Page 9, of the original Solicitation, regarding NSN 2910-00-499-0818. Those QPL references are not applicable to this NSN or Solicitation and subsequent award.
5. Payment of Orders under this basic contract will be as follows:

PAYMENT OFFICE FOR ORDERS

UNDER \$100,000.00

CODE: S33181

DFAS COLUMBUS CENTER
 DFAS-CO-BVDPCC/CC CONSTRUCTION
 P O BOX 182317, 3990 E. BROAD ST.
 COLUMBUS OH 43218-6203

PAYMENT OFFICE FOR ORDERS

OVER \$100,000.00

CODE: HQ0338

DFAS COLUMBUS CENTER
 SOUTH ENTITLEMENT OPERATIONS
 P O BOX 182264
 COLUMBUS OH 43218-2264 EFT: T

Notice to Vendor, DFAS, and DCMA

DSCC and its related organizations, DSCP and DSCR, are transitioning to a new suite of business software, called Business Systems Modernization (BSM). Because of this transition, delivery orders issued for some NSNs under this contract will contain information which will be different from current practices. The differences are as follows:

Delivery order number

The delivery order number will vary by one digit for orders issued in the BSM system. The third digit in the order number will be an "M". For example:

Non BSM order: SP0750-04-D-7864-xxxx

BSM order: SPM750-04-D-7864xxxx

Pay Office for BSM orders will be SL4701

Vendors need to ensure they use the above information, which will be on the actual delivery order, when invoicing or referencing this order.

As additional NSNs transition into the BSM system, more delivery orders will be issued in this manner.

SP0750-04-D-7843
SECTION B

CLINS	NSN	ITEM NAME	DRWG No	UI	CIC	PIC	QCC	QFD	STK DEL	STK DEL
0001	2910-00-499-0818	PUMP, FUEL, METERING	(84760) DBMFC633-1LK (84760) 02604	EA	Y	2	200	95	Contractor (3L018) In Days 190	BASE YEAR UNIT PRICE \$967.47

CONTRACT WILL BECOME EFFECTIVE ON THE DATE IN BLOCK 3, PAGE 1, AND IS FOR A PERIOD OF ONE YEAR'S DURATION.

NOTE; THIS IS A IQC TYPE CONTRACT. DO NOT SHIP ANY SUPPLIES UNTIL DELIVERY ORDERS ARE ISSUED.

TOTAL DOLLAR VALUE FOR MINIMUM: \$45,954.83

NAME OF OFFEROR OR CONTRACTOR	SECTION B
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	CLIN	6000AA
Quantity	Delivery Days	Unit Prices BASIC YEAR
5	30	\$972.47
0	60	
107	90	\$967.47
107	120	\$967.47
107	150	\$967.47
107	180	\$967.47

NSN: 2910-00-499-0818

The first surge quantity of 5 is due within 30 days of the award of timeframe requirements outlined in Clause H-15. Subsequent delivery timeframes and amounts shown above. **NOTICE TO OFFERORS:** CLIN 6000AA is the Surge quantity that may be ordered by the Government in a military contingency. The Government is not obligated to order any of the surge quantities and the contractor should not ship such quantities with out receipt of an order clearly designated for Surge quantities.

CLIN 6002AA	Investment necessary to meet the surge requirement if needed. (See Clauses H15, I136, and Provision L40.	UNIT PRICE \$ 0
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PLEASE NOTE: CLIN 6000 (AND SUBSEQUENT SUB-CLINS) AWARDED ABOVE ARE PRESENTLY UNFUNDED. THE CONTRACTOR IS NOT TO PROCEED ON THESE CLINS UNTIL NOTIFIED BY THE CONTRACTING OFFICER.

CONTINUATION SHEET

Contract Number:

SP0750-04-D-7843

PAGE OF PAGES

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

SECTION D

D08 - SHIPPER'S DECLARATION FOR DANGEROUS GOODS (FEB 2004)
(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 packaged, marked, and labeled in accordance with military publication Preparation of Hazardous Materials for Military Air Shipment, AFMAN 24-204/TM 38-250/NAVSUP PUB 505/MCO P4030.19H, DLAI 4145.3. A Shipper's Declaration for Dangerous

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

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

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

http://www.dsccl.dla.mil/downloads/packaging/dcl636p001.doc

SECTION E

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

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

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

E21 - WARRANTY - ACCEPTANCE OF SUPPLIES (DSCC 52.246-9C10)
(FEB 2004)

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/>.

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

See Section B Spreadsheet

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

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Contract Number:

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PAGE OF PAGES

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ATTN: DSCC- LXC
Columbus, OH 43216-5000

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

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

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

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

SECTION J

J02 - LIST OF ENCLOSURES MADE A PART OF THIS CONTRACT:

Revised Offer	dtd	05/19/04	Encl #1
Offer Extension	dtd	06/18/04	Encl #2
	dtd	**/**/**	Encl #
	dtd	**/**/**	Encl #
	dtd	**/**/**	Encl #
	dtd	**/**/**	Encl #
	dtd	**/**/**	Encl #

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.

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.

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)

I33a - ORDERING (FAR 52.216-18) (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders issued by the Defense Supply Center, Columbus or other activities which may be identified in the Schedule. Such orders may be issued from date of contract award through See Clause I41

I41 - EXTENSION OF CONTRACT TERM (OCT 2003)
(DSCC 52.217-9C12)

a. The contract term, at the option of the Government, may be extended for additional yearly periods by the Procuring Contracting Officer mailing or furnishing notice of extension to the contractor at least 14 days prior to the expiration date of the contract.

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

c. The contract prices shall apply during an extension of the contract term, unless different prices for the extended contract term are entered in the space provided in Section B.

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

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

OFFEROR MUST CHECK ONE OF THE FOLLOWING BLOCKS FOR OPTION YEARS:

- () The Government's desired option is acceptable.
() No option is acceptable.
() _____ option years are acceptable.

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

Abram, James R (DSCC) X 7062

From: Diana Garcia [dgarcia@se-power.com]
Sent: Wednesday, May 19, 2004 10:05 AM
To: Abram, James R (DSCC)
Cc: W. M. RIGSBY
Subject: SP0750-04-R-2420, NSN 2910-00-499-0818, SURGE AND SUSTAINMENT

May 19, 2004

Defense Supply Center Columbus
Attn.: Jim Abram, PLLXA13
3990 E. Broad St.
P.O. Box 16704
Columbus, OH 43216-5010

E-mail: James.Abram@dla.mil

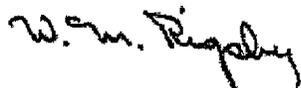
SUBJECT: SP0750-04-R-2420, NSN 2910-00-499-0818, SURGE AND SUSTAINMENT

Base contract estimated quantity is 380 each, it will take 190 day ARO to ship 100 each. It will take another 40 days to complete base order, another 10 days before we will have coverage for Surge and Sustainment quantity of 433 each.

This is current production schedule.

We offer a 30 days extension on our quote.

Thanks,



W. M. Rigsby
Special Accounts
wrigsby@se-power.com

1 of 3

Encl 1

5/19/2004

SECTION B – SCHEDULE OF SUPPLIES (Cont)

SURGE AND SUSTAINMENT – BASIC YEAR

Reference: Clause H15, L40, M34 and I136

CLIN	NSN	WMR TOTAL	D1	D1 U/P	** D1 %	D2	D2 U/P	** D2 %	D3	D3 U/P	** D3 %
6000AA	2910-00-499-0818	433	1	\$972.97	%	0	\$	%	107	\$967.97	%

CLIN	NSN	WMR TOTAL	D4	D4 U/P	** D4 %	D5	D5 U/P	** D5 %	D6	D6 U/P	** D6 %
6000AA	2910-00-499-0818	433	107	\$967.97	%	107	\$967.97	%	107	\$967.97	%

* In lieu of a unit price, Offerors may specify a percentage increase above their proposed stock price in the spaces above ("PLUS X%").
DO NOT FILL IN BOTH – USE EITHER UNIT PRICE OR % INCREASE.

INVESTMENT AMOUNT (APPLICABLE TO BASE YEAR ONLY)

CLIN	NSN	INVESTMENT AMT (IF APPLICABLE)*
6002AA	2910-00-499-0818	\$

CLIN 6002 Investment required. If there is no investment required for these surge items, please indicate "NONE" in the following space: NONE. Otherwise Contractor must fill any investment required. (SEE CLAUSES H15, I136, and Provision L40(b)). Also See Note #2, below.

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

1. CLIN 6000 (and applicable sub-CLIN number) represents your offer of what it may cost you to comply/prepare for S&S. Column titles are as follows: NSN = Nation stock Number, WMR = War Material Requirement – This is the quantity which would be needed in time of war; D1, D2 and D3 = these are the required deliveries and quantities required for each delivery. Each delivery is a 30 day increment – for example: D1 = amount required in 30 days, D2 = amount required in 60 days, and D3 = amount required in 90 days. Please insert a unit price for each requested amount and required delivery.
2. CLIN 6002: You need to identify any significant investment (in dollars) needed to develop your S&S capability, if any. For those S&S Investments (if necessary), explain why the investment is needed, what you must purchase, the basis for the investment cost, and the S&S capability to be gained. Contractors may use additional attachments as necessary.
3. Surge Prices for Option Year Periods will utilize the same percentage difference stated in Section B.

3 of 3



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

Phone 407-293-7971

Fax 407-298-5962

Wats 1-800-733-6101

www.se-power.com

An Employee Owned Company

June 18, 2004

Defense Supply Center Columbus

E-mail: James.Abram@dla.mil

Attn.: Jim Abram, PLLXA13

3990 E. Broad St.

P.O. Box 16704

Columbus, OH 43216-5010

SUBJECT: SP0750-04-R-2420, NSN 2910-00-499-0818

We extend our offer for 90 days from June 18th 2004.

Thanks,

A handwritten signature in cursive script that reads "W. M. Rigsby".

W. M. Rigsby

Special Accounts

wrigsby@se-power.com

ENCL 2

2

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING DOA1		PAGE OF PAGES 1 33	
2. CONTRACT NO.		3. SOLICITATION NO. SP0750-04-R-2420		4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED 2004 Feb 23	
7. ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010				8. ADDRESS OFFER TO (If other than Item 7) Defense Supply Center Columbus ATTN: DSCC-PBAA (Bid Opening Room 130, Bldg. 20) 3990 E. Broad St. P.O. Box 16653 Columbus, OH 43216-5009 For courier service and facsimile numbers - See Block 9			

SOLICITATION

9. Sealed offers in original and no copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in Lobby (White Bid Box), Bldg 20, 3990 E. Broad St., Columbus, OH 43213 until 1:00 PM local time 2004 Mar 2.
 FAX Number(s): (614) 692-4275 (Hour) (Date)

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

10. FOR INFORMATION CALL:		A. NAME Jim Abram, PLLXA13	
B. PHONE / FAX (NO COLLECT CALLS) (614) 692-7062 / FAX: (614) 692-1574		C. E-MAIL ADDRESS James.Abram@dla.mil	

(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	
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	C	DESCRIPTION/SPECS./WORK STATEMENT		X	J	LIST OF ATTACHMENTS	
X	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE		X	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X	F	DELIVERIES OR PERFORMANCE		X	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	G	CONTRACT ADMINISTRATION DATA		X	M	EVALUATION FACTORS FOR AWARD	
X	H	SPECIAL CONTRACT REQUIREMENTS					

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

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

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)		10 CALENDAR DAYS	20 CALENDAR DAYS	30 CALENDAR DAYS	CALENDAR DAYS
		%	.25 %	Net %	%
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offers and related documents numbered and dated:)		AMENDMENT NO.	DATE	AMENDMENT NO.	DATE
15A. NAME AND ADDRESS OF OFFEROR SOUTHEAST POWER SYSTEMS OF ORLANDO, INC. 4220 N. ORANGE BLOSSOM TRAIL ORLANDO, FL 32804		15B. TELEPHONE NO. (Include area code) 407 293-7971		15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.	
15A. CODE 35018		15A. FACILITY		16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) W.M. Rigby Special Accounts	
15B. FAX NO. 407 298-5962		17. SIGNATURE W.M. Rigby		18. OFFER DATE 04 FEB 26	
15D. E-MAIL ADDRESS					

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

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

NSN 7540-01-152-8064 PREVIOUS EDITION NOT USABLE

PerFORM (DLA)

STANDARD FORM 33 (Rev. 9-97) Prescribed by GSA FAR (48 CFR) 53.214(c)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED SP0750-04-R-2420	PAGE 2 OF 33
NAME OF OFFEROR OR CONTRACTOR		

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

SECTION A
GENERAL INFORMATION FOR OFFERORS

1. The purpose of this solicitation is to establish an indefinite delivery type contract for the supplies listed in Section B that will provide stock coverage for customers overseas and in the United States including Alaska and Hawaii, and our possessions. The Government will place orders under this contract for DLA Stock Support only.
2. The method used to place orders under this contract will be:
 - a. Delivery Orders placed by DLA Inventory Control Points (ICP's). The DLA ICP's listed below will issue delivery orders with the awardee for the supplies cited in Section B. The orders may be issued using Electronic Data Interchange (EDI) via Email (refer to clause H13). Manual orders may also be issued by the individual ICP's when deemed necessary. These orders will be for stock requirements only.

The following ICP's are authorized to place Delivery Orders:

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

3. The proposals received in response to this solicitation will be evaluated under "Best Value" procedures as described in Section M.
4. When Cost or Pricing Data or Information Other Than Cost or Pricing Data is required, information can be submitted on plain bond paper or on computer disk. This information should be included along with the priced proposal. Refer to Provision I19.
5. This solicitation contains multiple items that have associated drawings/specs. Each NSN may have unique characteristics associated with it, such as QPL, PVT, special quality codes, drawing distribution restrictions, etc. These requirements will be detailed in Section B (under "Product Item Description"), along with the associated NSNs. Applicable clauses will be included in the latter part of the solicitation, and will cross-reference the information found in Section B Narrative.
6. Partial Shipments are acceptable for Stock Purchases.
7. There are some items on this solicitation that have no quarterly forecasted demands (QFD), but rather, are described as a Non-Stockage Objective (NSO). An NSO is an annual quantity, and will be converted to a QFD to remain consistent with the other NSNs. This conversion should be invisible to the contractor, but will cause many items on this solicitation to have an extremely low QFD amount, including fractional amounts of 1. The contractor is advised that we are placing these items on this solicitation in order to attempt to obtain coverage in case of need as these items are identified as items that can affect readiness. The contract limits will be figured on the QFD amount (or 1/4 of the NSO). If this amount is less than 1, the limits will be figured from "1". NSO items will be identified by an Item Category Code (ICC) of "2". QFD items are identified by an ICC of "1".
8. DPAS Ratings as follows:
 - DOA1: 2910-00-499-0818

SECTION B - SCHEDULE OF SUPPLIES

1. This solicitation is for the acquisition of items manufactured per stated drawings for use on multiple weapons systems and support equipment.
2. Award will be made on an all or none basis per individual CLIN (NSN) for the supplies covered under this contract.

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SECTION B - SCHEDULE OF SUPPLIES

- The supplies covered by this contract are listed on the enclosed spreadsheet and PID information listed below. The spreadsheet contains supplies managed by the Defense Supply Center, Columbus, and the Defense Supply Center, Richmond. Offerors may provide their prices/delivery on the hardcopy Section B spreadsheet. If the offeror needs more space to complete the necessary entries on the worksheet, offeror may either compile a disk, or use hardcopy attachments. The disk or hard copy offers must be identified with Name and CAGE CODE, and must be accompanied by the remainder of the required solicitation documents.
- Spreadsheet Instructions.

CLIN/NSN/ITEM NAME/UI: Self-Explanatory

DRAWING: Basic Drawing Number indicating the item is manufactured by government drawing or specification. The offeror, upon completing pricing for this item, certifies that the item is manufactured IAW the drawings/specifications stated and obtained. This column gives only the basic drawing number. Upon receipt of the Tech Data Package, basic and secondary drawings will be supplied. See Clause L07 for instructions on how to request full drawing packages. If the item has a Specification in addition to a drawing, there will be an asterisk (***) in this column, and the specification number/details will be provided for the NSN in the text portion of Section B.

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

IC: Inspection Code - "1 or C" requires origin inspection, and the offeror needs to fill in the place of inspection for both supplies/packaging (See Clause E03/E04). A "2" indicates inspection at destination (See Clause E08/E09). Note: There is a separate column entitled "PLACE OF INSPECTION SUPPLIES/PACKAGING" where the offeror can fill in the location. If locations are the same as offeror's address, offeror can indicate "SAME"

QCC: Quality Control Code

For S9C NSNs:

- 1. If number 1 in first position - Contractor Responsibility
- 2. If number 2 in first position - Standard Inspection
- 3. If number 3 in first position - Higher Level Contract Quality (Tailored ISO 9002) (Clause E14a)
- 4. If number 4 in first position - Higher Level Contract Quality ISO 9002 (Clause E14c)
- 5. If number 5 in first position - Higher Level Contract Quality ISO 9001 (Clause E14b)

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

If number 1 in second and third position, equals FAT C

If number 5 in second and third position, indicates PVT

For S9G NSNs: The information can be found at: www.dscr.dla.mil/qap/qaps.htm

SOS: Source of Supply: "C" = Items from Columbus "G" = Items from Richmond

QFD: Estimated Quarterly Forecast Demand (multiply by 4 for average yearly demand). For those items that have a "0", a Qty of 1 will be used for evaluation purposes.

GOVERNMENT'S REQUIRED DELIVERY: This is the delivery time (in days) that the Government requires. When proposing delivery, contractor will provide a QFD quantity for Govt Required delivery. If the QFD for the item is 0, please provide delivery days for 1 EA. See Clause F-18.

NAME OF OFFEROR OR CONTRACTOR

SECTION B - SCHEDULE OF SUPPLIES (CONT)

GOVERNMENT'S REQUIRED DELIVERY: This is the delivery time (in days) that the Government requires. When proposing delivery, contractor will provide a QFD quantity for Govt Required delivery. If the QFD for the item is 0, please provide delivery days for 1 EA. See Clause F-18.

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

PERFORMANCE: Place of Performance. This must be filled out per Clause K23. If the offeror has indicated in the clause that there are not multiple locations, the offeror can simply indicate "SAME".

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE
NSN	2910-00-499-0818			
	<p>ITEM DESCRIPTION: POTENTIALLY HAZARDOUS, SEE REPRESENTATION</p> <p>PUMP, FUEL, METERING AND DISTRIBUTING.</p> <p>"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."</p> <p>CRITICAL APPLICATION ITEM</p>			

NAME OF OFFEROR OR CONTRACTOR

SECTION B - SCHEDULE OF SUPPLIES (Cont)

SURGE AND SUSTAINMENT - BASIC YEAR

Reference: Clause H15, L40, M34 and I136

CLIN	NSN	WMR TOTAL	D1	D1 U/P	** D1 %	D2	D2 U/P	** D2 %	D3	D3 U/P	** D3 %
6000AA	2910-00-499-0818	433	1	\$ 946.50	%	0	\$	%	107	\$ 918.00	%

CLIN	NSN	WMR TOTAL	D4	D4 U/P	** D4 %	D5	D5 U/P	** D5 %	D6	D6 U/P	** D6 %
6000AA	2910-00-499-0818	433	107	\$ 918.00	%	107	\$ 918.00	%	107	\$ 918.00	%

** In lieu of a unit price, Offerors may specify a percentage increase above their proposed stock price in the spaces above ("PLUS X%"). DO NOT FILL IN BOTH - USE EITHER UNIT PRICE OR % INCREASE.

INVESTMENT AMOUNT (APPLICABLE TO BASE YEAR ONLY)

CLIN	NSN	INVESTMENT AMT (IF APPLICABLE)*
6002AA	2910-00-499-0818	\$

CLIN 6002 Investment required. If there is no investment required for these surge items, please indicate "NONE" in the following space: NONE. Otherwise Contractor must fill any investment required. (SEE CLAUSES H15, I136, and Provision L40(b). Also See Note #2, below.

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

1. CLIN 6000 (and applicable sub-CLIN number) represents your offer of what it may cost you to comply/prepare for S&S. Column titles are as follows: NSN = Nation stock Number, WMR = War Material Requirement - This is the quantity which would be needed in time of war; D1, D2 and D3 = these are the required deliveries and quantities required for each delivery. Each delivery is a 30 day increment - for example: D1 = amount required in 30 days, D2 = amount required in 60 days, and D3 = amount required in 90 days. Please insert a unit price for each requested amount and required delivery.
2. CLIN 6002: You need to identify any significant investment (in dollars) needed to develop your S&S capability, if any. For those S&S investments (if necessary), explain why the investment is needed, what you must purchase, the basis for the investment cost, and the S&S capability to be gained. Contractors may use additional attachments as necessary.
3. Surge Prices for Option Year Periods will utilize the same percentage difference stated in Section B.

SECTION B SPREADSHEET

CLIN	NSN	ITEM NAME	UI	DRWG No	CIC	IC	QCC	PIC	Place of Inspection Supplies/Packaging	Gov't Required (In Days)	Contractor's Stock Del (In days)	Stock Unit Price	Place of Performance
0001	2910-00-499-0818	PUMP, FUJEL	EA	(84760) DBMFC633-1LK (84760) 02604	Y	2	200	2	XXXXXXXXXXXXXXXXXXXXXXXXXX	115	93	918.00	ORLANDA FL

Note: Unless otherwise specified above, your proposal will be deemed to offer delivery in accordance with the required schedule.
 OPTION YEARS (See Clause 41):
 The offeror must specify below the percentage of decrease, increase or state "none" for the option year pricing.
 The percentage of increase quoted by the offeror will be added to the first year pricing for the first option year and each subsequent option year percentage will be added to the previous year to establish a price.
 Total evaluated price will be in accordance with Provision M31.

Option Year 1 Minus/Plus - 0 - %
 Option Year 2 Minus/Plus 3 %
 Option Year 3 Minus/Plus 0 %
 Option Year 4 Minus/Plus 3 %

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SECTION B - SCHEDULE OF SUPPLIES (CONT)

1. Position Item Description (PID) Information:

- The following NSNs have "component" QPL requirements. Contractors must supply component parts from only approved manufacturers as listed on the applicable QPL, and must provide the QPL manufacturer used in Clause I84.

<u>NSN</u>	<u>QPL #</u>	<u>ASSOCIATED SPEC #</u>
2910-00-499-0818	46168/53022/53030	MIL-C-46168D/MIL-P-53022B/MIL-P-53030A (MIL-P-52192)

- First Article Testing:
2910-00-499-0818 Not Applicable for this Acquisition.
- The International Organization For Standardization (ISO) 9002 or a "tailored" Program meeting the following ISO 9002 Paragraphs Apply to the NSNs listed below (See Clause E14a):
 - 4.5, Document Control: Limited to inspection and testing as well as applicable drawings, specification and instructions required by contract
 - 4.6, Purchasing: 4.6.1 and limited to 4.6.2 (a) and 4.6.4.2., all other parts of paragraph are hereby deleted
 - 4.7, Customer Supplied Product
 - 4.8, Product identification & Traceability
 - 4.10, Inspection & Testing
 - 4.11, Inspection, Measuring & Test Equipment
 - 4.12, Inspection and Test Status
 - 4.13, Control of Nonconforming Product
 - 4.14, Corrective and Preventative Action
Paragraph 4.14.3 apply to product only
 - 4.16, Quality Records: FAR Clause 52.246.11 Applies

NSN: 2910-00-499-0818
- Product Verification Testing (DLAD 52.246-9004) applies to the all NSNs EXCEPT: **2910-00-499-0818**. This clause is a government option that can only be invoked upon the cognizant contract administration office notifying the Contractor that PVT samples are to be selected (See Clause E-18).
- The following statements apply to all NSNs:
 - If AQLS are Listed in the Specification(s) or Drawing(s), they may be used to establish the authorized sample size, however, the acceptance number for this contract is Zero; i.e., this contract requires a sampling plan that accepts on Zero defects and rejects on one or more defects(s).
 - Class 1 Ozone Depleting Chemicals are not to be used nor incorporated in any items to be delivered under this contract. This prohibition supersedes all specification requirements but does not alleviate any product requirements. Substitute chemicals must be submitted for approval unless they are authorized by the specification requirements.
- The following NSNs have additional SPECS listed in conjunction with the drawing requirements. NOTE: These Specifications are in addition to the component QPL Specs as listed above):

2910-00-499-0818: I/A/W VSTD NR: ASTM A322 (QQ-S-624) Dtd 8/15/91
- Surge & Sustainment applies to **2910-00-499-0818** (See Clauses H15, I136, L40, and M34)
- The Defense Priorities and Allocation System rating (DPAS), is **DOA1** for this NSN.

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SECTION D		

NSN(s):2910-00-499-0818

PREP FOR DELIVERY: MIL-STD-2073 1D Dated 15 DEC 1999

QUP	CODE	001
PRESERVATION METHOD	CODE	ZZ
CLEANING/DRYING	CODE	1
PRESERVATIVE MATERIAL	CODE	XX
WRAPPING MATERIAL	CODE	XX
CUSHIONING/DUNNAGE MATERIAL	CODE	XX
CUSHIONING/DUNNAGE THICKNESS	CODE	X
UNIT CONTAINER	CODE	XX
OPTIONAL PROCEDURE INDICATOR	CODE	O
INTERMEDIATE CONTAINER	CODE	XX
INTERMEDIATE CONTAINER QUANTITY	CODE	XXX

FOR DLA STOCK:

PACK	CODE	U
------	------	---

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

PACK	CODE	Q
PACKING:	LEVEL	B

MARKING AND BAR CODE REQUIREMENTS:

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

SPECIAL MARKING CODE: 00 (NO SPECIAL MARKING)

FOR NON-FMS AND NON-STOCK ORDERS FOR CONUS DELIVERY AND OCONUS PRIORITIES 1 THRU 8: MARKED AND PACKAGED STANDARD COMMERCIAL IAW ASTM D 3951 AND BAR CODED IAW AIM BCI.
PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV.E, DATED 03029

SUPPLEMENTAL DATA:.... PACKAGING SHALL BE IAW ASTM D 3951 COMMERCIAL PACKAGING .

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Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Master Solicitation, current version found at <http://DIBBS.dscclia.mil/rafs/provclauses>. Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at <http://www.dla.mil/j-3/j-336/icps.htm>. The clauses/provisions incorporated by reference have the same

force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between the Master Solicitation and the individual solicitation/award, the provision of the individual solicitation/award shall govern.

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

A04 - FOR COURIER SERVICE AND/OR CONTRACTOR HANDCARRIED OFFERS (DSCC 52.215-9C03) (JAN 2001)

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

SECTION B

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

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

SECTION D

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

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

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

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

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

D06 - EXPEDITED HANDLING SHIPMENTS (DSCC 52.211-9C15) (JUN 2002)

(1) The Contractor will mark all 'expedited handling' shipments with identifying labels. 'Not Mission Capable Supply' (NMCS) formerly (NORS) condition '999' shipments shall be marked with two 999 Labels on each container. For NMCS conditions other than 999, containers shall be marked with two NMCS (formerly NORS) labels. Tags shall be used when labels are impractical. Place one label adjacent to the address and the other label on the opposite side of the container. Use the largest labels that will fit.

(2) When shipping overseas by freight, a DD Form 1387, Military Shipping Label (see D07, DSCC 52.211-9C18) is required. Enter the code '999' or 'NMCS' as applicable in the required delivery date (RDD) block, and insert a large '1' in the box entitled Trans Priority.

(3) Method of shipment will be in accordance with Clause F05 (DCC 52.247-902) or F06 (DSCC 52.247-9C03).

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

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

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

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

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

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

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

SECTION E

E01 - CLAUSES INCORPORATED BY REFERENCE

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

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

E03 - INSPECTION AT ORIGIN (DSCC 52.246-9C01) (JUN 2001)

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

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

(1) For CLIN(S) described by a Military or Federal specification or purchase description contractor must present evidence showing compliance with all contract and specification requirements including preparation for delivery.

(2) For CLIN(S) described by manufacturer's name/code and part number,

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

(ii) The word 'manufacturer' means the actual manufacturer of each CLIN. The QAR may require that evidence be furnished establishing the name and address of the plant that manufactures each CLIN to assure that a domestic product

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is being supplied.
(3) For CLIN(S) designated as Former Government Surplus (whether described by manufacturer's name/code and part number, or by Military or Federal specification or drawing); the original package markings of each item shall be verified to previous Government contract number and part number (as specified in DLAD Clause 52.211-9000, Section I of the award). Any deviation from this number shall be cause for rejection of the item.
Note: Additional inspection requirements may be required, based on the evaluation of the surplus offer, by the procuring activity. Such additional requirements, if necessary, will be identified before the award.

(c) Inspection Points:

SUPPLIES

Same as Offeror
Applicable to CLIN(s):

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

Applicable to CLIN(s):

Applicable to CLIN(s):

PACKAGING

Same as Offeror
Applicable to CLIN(s):

() Same as above

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

Applicable to CLIN(s):

Applicable to CLIN(s):

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

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

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

E06 - MATERIAL INSPECTION AND RECEIVING REPORT (DFARS 252.246-7000) (MAR 2003)

E16 - CERTIFICATE OF QUALITY COMPLIANCE (DLAD 52.246-9000) (DEC 1994)

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

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

SECTION F

F01 - SOLICITATION CLAUSES INCORPORATED BY REFERENCE

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

F05 - SHIPPING INSTRUCTIONS (DOMESTIC) (DSCC 52.247-9C02) (MAY 2002)

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

MAIL INSTRUCTIONS (NOT applicable to APO/FPO addresses):
Route domestic shipments within mail limitations as follows based on the TP (Transportation Priority) reflected in the 'MARK FOR' data with each CLIN. Commercial small parcel carrier (e.g., UPS or Federal Express) is an acceptable mode of shipment to domestic addresses.

- (1) Ship all NMCS, 777, and 999, regardless of TP or distance, by COMMERCIAL SMALL PARCEL CARRIER.
- (2) Ship TP 1 and 2 (IPD 01-08) by PRIORITY MAIL or most economical comparable mode.
- (3) Ship TP 3 (IPD 09-15) and all stock locations (not TP coded) by SURFACE PARCEL POST (Fourth Class) or most economical comparable mode.
- (4) The cost of parcel post insurance will NOT be paid by the Government.

FREIGHT INSTRUCTIONS (DOMESTIC)

- (1) Ship all NMCS, 777, and 999, regardless of TP or distance COMMERCIAL SMALL PARCEL CARRIER.
- (2) For TP 1 and 2 (IPD 01-08) weighing under 250 pounds, use AIR FREIGHT and specify AIR on the invoice. EXCEPTIONS: If destination is within 600 miles of origin, use regular surface transportation.
- (3) For all other freight shipments contact the cognizant transportation officer for delivery and carrier routing instructions (see clause F04, DSCC 52.247-9C04).
- (4) Advance telephonic notice of delivery must be given by the carrier to the Consignee's Transportation officer (Transport Control/Preload Desk) at least 24 hours prior to delivery of freight shipments (other than small parcels) and bills of lading must be annotated to reflect this requirement. Addresses for direct shipments within CONUS and Canada are

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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.

F14 - SHIPPING INSTRUCTIONS (DSCC 52.247-9C12) (JUL 1995).

733 - F.O.B. - DESTINATION (PAR 52.247-34) (NOV 1991)

SECTION F

H13 - ORDER TRANSMISSION (DSCC 52.215-9C20) (FEB 2001)

Supplies procured through the Defense Supply Center Columbus (DSCC) may be ordered via the Paperless Order Placement System (POPS) or the Electronic Procurement Program Interface (EPPI). Offerors must check one of the following alternatives for paperless order transmission:

() Electronic Data Interchange (EDI) transmissions in accordance with ANSI X12 Standards through a registered Value Added Network (VAN).

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

Offerors choosing email notification for order transmission shall register their email address on the DSCC Internet Bid Board System (DIBBS) at <http://DIBBS.dacc.dla.mil> within 7 days after date of award. Successful offerors are responsible for updating DIBBS when there is a change in the email address for receipt of orders. The applicable email address is contained in the DIBBS registration under the section entitled 'E-Mail Address for Receipt of DSCC Awards / Information.'

Offerors choosing EDI for order transmission will receive transaction sets at time of award. The Contractor shall acknowledge receipt of each order by transmitting a functional acknowledgement or order receipt message within 24 hours, except for weekends and holidays where acknowledgement shall be the next working day. Failure to establish system(s) connectivity for successfully receiving and processing EDI orders within 30 days after date of award may be grounds for termination of the contract by the Government.

Issuance of an EDI transmission or email notification constitutes a binding order. Successful offerors are authorized and expected to commence performance upon receipt. The statement 'POPS Auto Award' or 'EPPI Auto Award' in block 24 of the DD Form 1155 constitutes the contracting officer's signature.

NOTE: Questions concerning POPS or EPPI should be directed to Paul Bosak at (614) 692-3559.

H-15. SURGE AND SUSTAINMENT (S&S) REQUIREMENTS (DSCC 52.217-9C23) (JUL 2001)

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

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

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

(X) See provision L40. The contractor's submission to this provision constitutes the capability assessment.

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

If the contractor identifies that S&S investments are needed in order to provide the S&S requirement, then the contractor must identify the costs in CLIN 6002. The contractor must provide the reasons the investments are needed for these items, a detailed explanation of what will be purchased, the S&S capability to be gained, the basis for the estimated costs of these investments, an analysis of what surge strategies were examined and why the proposed strategy is the most cost-effective. See I136 for additional information on allowable surge investment costs.

If the S&S proposal shows S&S investments are needed, (as documented and priced in CLIN 6002), the contractor shall have full capability of providing the S&S requirements identified in Section B of the solicitation, within the application production lead-time for the item after award of investment funds/material from the Government.

If the S&S proposal shows no S&S investments are needed, the contractor shall have full capability to provide the S&S requirements identified in Section B of this solicitation upon award. Within the applicable production lead-time for the item after award.

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

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

The Government may refine, reassess, or update its S&S requirements during the life of the contract, or the contractor's supplier base capabilities may change during the contract period. Either of these conditions may necessitate the contractor's reassessment of its supplier base capabilities and development of new/changed S&S strategies.

Changes in S&S requirements will be made through bilateral contract modifications. Changes in contractor S&S capabilities will be made through contractor submission of a revised S&S capability assessment and revised test plan (if applicable) that addresses the changes.

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

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

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

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

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NAME OF OFFEROR OR CONTRACTOR

SECTION H

1. Under the terms of this contract, there are two authorized methods for placing orders.

Method one involves the issuance of delivery orders by DSCC:

Method 1: Stock requirements, shipped to Government storage depots, as referenced by CLIN(s): 0001... and corresponding option year CLINs.

Method 2: The fourth method provides for Government organizations other than DSCC to order supplies. These orders will be in the form of direct, credit card purchases, not delivery orders. Government entities that possess a GSA IMPAC (International Merchant Purchase Authorization Card) are authorized to make purchases directly from the awardee. IMPAC purchases will follow commercial practices to the maximum extent practicable, including payment via banking-system arrangements. Quick delivery is required. It is also expected that the awardee will work closely with the customer, and will provide high-quality customer service, rapid response to customer inquiries, and technical advice, as needed. All Government users purchasing with the GSA I.M.P.A.C. will be provided the same benefits (price, delivery, etc.), EXCEPT that a 7% surcharge will be levied to the customer at time of purchase. NOTE: This contract requires the awardee to incorporate a 7% surcharge for all credit purchases (Surcharge will be added to contract DVD price if applicable).

The awardee is required to submit quarterly rebate checks, equal to 7% of the dollar value of IMPAC sales. The vendor shall send the rebate check and data or documentation indicating the level of purchase card sales to DSCC-RRF on a quarterly basis according to the schedule shown below. The rebate check shall be made payable to Disbursing Officer, DFAS-CO. Both the check and the envelope shall include the contract number and the statement "REBATE" to alert Financial Services Branch (DSCC-RRF) personnel that a rebate check is enclosed to ensure prompt and proper handling. The mailing address is:

Defense Supply Center Columbus
ATTN: DSCC-RRF
PO Box 3990
Columbus, OH 43216-5000

Vendors shall send a copy of the rebate check and supporting documentation to the contracting officer (cited on the award) on a quarterly basis as follows:

<u>Period of Sales</u>	<u>Rebate Check Due</u>
January - March	25 April
April - June	25 July
July - September	25 October
October - December	25 January

2. Although both ordering methods are authorized, stock purchases are expected to be the main or preferred method of ordering under this contract.

3. PARTIAL SHIPMENTS are acceptable for stock purchases but are not authorized for DVD, FMS, or IMPAC purchases, unless specifically authorized in writing by the Contracting Officer

4. For Inspection and Acceptance at Origin Items

"In the event of credit card purchases, a Form DD250 shall be prepared by the contractor and signed by the Government Quality Assurance Specialist (QAS) for the purpose of documenting Inspection and Acceptance prior to the item being shipped. The contractor will notify DCMA, QAS that a credit card request from a government agency has been received and schedule the QAS so inspection and acceptance can be accomplished. Since there will be no delivery orders issued for credit card purchases, the contractor shall identify the specific credit card purchase with the applicable DD250. The contractor shall retain the original DD250 signed by the QAS and a copy shall be retained by the QAS."

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peacetime level quantities during the contingency (i.e.: non-surge requirements). NOTE: In addition to providing a surge price for 30, 60, 90, 120, 150 and 180 days, Contractor MUST provide a written plan or certification statement per Clause L40.
H17 - SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS (OCT 2001) (DFARS 252.211-7005)

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

(Offeror insert information for each SPI process)

SPI Process:

Facility:

Military or Federal Specification or Standard:

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

SECTION I

101 - 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.dia.mil/j-3/j-336/logisticpolicy/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 Salaries 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)
- FAR 52.209-6 - Protecting the Government's Interest when Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (JUL 1995)
- FAR 52.211-5 - Material Requirements (AUG 2000)
- FAR 52.211-15 - Defense Priority and Allocation Requirements (SEP 1990)
- FAR 52.215-3 - Audit and Records-Negotiations (JUN 1995)
- FAR 52.215-8 - Order of Precedence - Uniform Contract Format (OCT 1997)
- FAR 52.215-10 - Price Reduction for Defective Cost or Pricing Data (> \$550,000) (OCT 1997)
- FAR 52.215-11 - Price Reduction for Defective Cost or Pricing Data - Modifications (> \$550,000) (OCT 1997)
- FAR 52.215-12 - Subcontractor Cost or Pricing Data (> \$550,000) (OCT 1997)
- FAR 52.215-13 - Subcontractor Cost or Pricing Data - Modifications (> \$550,000) (OCT 1997)
- FAR 52.215-14 - Integrity of Unit Prices (OCT 1997), Alternate I (OCT 1997)
- FAR 52.215-15 - Pension Adjustments and Asset Reversions (> \$550,000) (JAN 2004)
- FAR 52.215-17 - Waiver of Facilities Capital Cost of Money (OCT 1997)
- FAR 52.215-18 - Reversion or Adjustment of Plans for Postretirement Benefits (PRB) Other Than Pensions (> \$550,000) (OCT 1997)
- FAR 52.215-19 - Notification of Ownership Changes (> \$550,000) (OCT 1997)
- FAR 52.219-8 - Utilization of Small Business Concerns (OCT 2000)
- FAR 52.219-9 - Small Business Subcontracting Plan (> \$500,000), Alternate II (OCT 2001)
- FAR 52.219-16 - Liquidated Damages - Subcontracting Plan (JAN 1999)
- FAR 52.222-1 - Notice to the Government of Labor Disputes (FEB 1997)
- FAR 52.222-3 - Convict Labor (JUN 2003)
- FAR 52.222-4 - Contract Work Hours and Safety Standards Act - Overtime Compensation (SEP 2000)
- FAR 52.222-19 - Child Labor - Cooperation with Authorities and Remedies (SEP 2002)
- FAR 52.222-20 - Walsh-Healey Public Contracts Act (DEC 1996)
- FAR 52.222-21 - Prohibition of Segregated Facilities (FEB 1999)
- FAR 52.222-26 - Equal Opportunity (APR 2002)
- FAR 52.222-29 - Notification of Visa Denial (JUN 2003)
- FAR 52.222-35 - Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (DEC 2001)
- FAR 52.222-36 - Affirmative Action for Workers With Disabilities (JUN 1998)
- FAR 52.222-37 - Employment Reports on Disabled Veterans and Veterans of the Vietnam Era (DEC 2001) (Applicable with FAR 52.222-35)
- FAR 52.222-38 - Compliance with Veterans' Employment Reporting Requirements (DEC 2001)
- FAR 52.223-14 - Toxic Chemical Release Reporting (AUG 2003) (Applicable with FAR 52.223-13)
- FAR 52.225-13 - Restrictions on Certain Foreign Purchases (DEC 2003)
- FAR 52.225-14 - Inconsistency Between English Version and Translation of Contract (FEB 2000)
- FAR 52.227-1 - Authorization and Consent (JUL 1995)
- FAR 52.227-2 - Notice and Assistance Regarding Patent and Copyright Infringement (AUG 1996)
- FAR 52.229-3 - Federal, State, and Local Taxes (APR 2003)
- FAR 52.229-6 - Taxes - Foreign Fixed-Price Contracts (JUN 2003)
- FAR 52.230-2 - Cost Accounting Standards (> \$500,000) (APR 1998)
- FAR 52.230-3 - Disclosure and Consistency of Cost Accounting Practices (APR 1998)
- FAR 52.230-4 - Consistency in Cost Accounting Practices (> \$500,000) (AUG 1992)
- FAR 52.230-6 - Administration of Cost Accounting Standards (> \$500,000) (NOV 1999)
- FAR 52.232-1 - Payments (APR 1984)
- FAR 52.232-8 - Discounts for Prompt Payment (FEB 2002)
- FAR 52.232-11 - Extras (APR 1984)
- FAR 52.232-17 - Interest (JUN 1996)
- FAR 52.232-23 - Assignment of Claims (JAN 1986)
- FAR 52.232-25 - Prompt Payment (OCT 2003)
- FAR 52.233-1 - Disputes (JUL 2002), Alternate I (DEC 1991)
- FAR 52.233-3 - Protest After Award (AUG 1996)
- FAR 52.242-12 - Report of Shipment (RESHIP) (JUN 2003)
- FAR 52.242-13 - Bankruptcy (JUL 1995)
- FAR 52.243-1 - Changes Fixed-Price (Aug 1987)
- FAR 52.244-2 - Subcontracts (AUG 1998)
- FAR 52.244-5 - Competition in Subcontracting (DEC 1996)
- FAR 52.245-1 - Property Records (APR 1984)
- FAR 52.246-18 - Warranty of Supplies of a Complex Nature (MAY 2001), Alternate IV (APR 1984)
- FAR 52.246-19 - Warranty of Systems and Equipment under Performance Specifications or Design Criteria (MAY 2001), Alternate III (APR 1984)
- FAR 52.246-23 - Limitation of Liability (FEB 1997)
- FAR 52.247-1 - Commercial Bill of Lading Notations (APR 1984)
- FAR 52.247-63 - Preference for U.S. - Flag Air Carriers (JUN 2003)
- FAR 52.248-1 - Value Engineering (FEB 2000)
- FAR 52.249-1 - Termination for Convenience of the Government (Fixed-Price) (Short Form) (APR 1984)
- FAR 52.249-2 - Termination for Convenience of the Government (Fixed-Price) (SEP 1996), Alternate II
- FAR 52.249-8 - Default (APR 1984)
- FAR 52.253-1 - Computer Generated Forms (JAN 1991)
- DFARS 252.203-7001 - Prohibition on Persons Convicted of Fraud or Other Defense Contract Related Felonies (MAR 1999)
- DFARS 252.203-7002 - Display of DoD Hotline Poster (> \$5M) (DEC 1991)
- DFARS 252.204-7002 - Payment for Subline Items Not Separately Priced (DEC 1991)
- DFARS 252.204-7003 - Control of Government Personnel Work Products (APR 1992)
- DFARS 252.205-7000 - Provision of Information to Cooperative Agreement Holders (> \$500,000) (DEC 1991)
- DFARS 252.209-7000 - Acquisition from Subcontractors Subject to On-Site Inspection Under the Intermediate Range Nuclear Forces (INF) Treaty (NOV 1995)
- DFARS 252.209-7004 - Subcontracting with Firms That Are Owned or Controlled by the Government of a Terrorist Country (MAR 1998)
- DFARS 252.215-7000 - Pricing Adjustments (> \$550,000) (DEC 1991)
- DFARS 252.215-7002 - Cost Estimating System Requirements (> \$550,000) (OCT 1998)
- DFARS 252.219-7003 - Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan and Small Disadvantaged Business Subcontracting Plan (DoD Contracts) (> \$500,000) (APR 1996)

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DFARS 252.223-7002 - Safety Precautions for Ammunition and Explosives (MAY 1994)
 DFARS 252.223-7003 - Change in Place of Performance - Ammunition and Explosives (DEC 1991)
 DFARS 252.223-7004 - Drug-Free Work Force (SEP 1988)
 DFARS 252.225-7001 - Buy American Act and Balance of Payments Program (APR 2003)
 DFARS 252.225-7002 - Qualifying Country Sources as Subcontractors (APR 2003)
 DFARS 252.225-7004 - Reporting of Contract Performance Outside the U.S. (Over \$500,000) (APR 2003)
 DFARS 252.225-7005 - Identification of Expenditures in the United States (APR 2002)
 DFARS 252.225-7012 - Preference for Certain Domestic Commodities (FEB 2003)
 DFARS 252.225-7014 - Preference for Domestic Specialty Metals (APR 2003)
 DFARS 252.225-7016 - Restriction on Acquisition of Ball and Roller Bearings (APR 2003)
 DFARS 252.225-7021 - Trade Agreements (Over \$159,000) (AUG 2003)
 DFARS 252.225-7025 - Restriction on Acquisition of Forgings (APR 2003)
 DFARS 252.225-7033 - Waiver of United Kingdom Levies (APR 2003)
 DFARS 252.225-7036 - Buy American Act-North American Free Trade Agreement (APR 2003)
 DFARS 252.225-7038 - Restriction on Acquisition of Air Circuit Breakers (APR 2003)
 DFARS 252.225-7041 - Correspondence in English Language (JUN 1997)
 DFARS 252.226-7001, Utilization of Indian Organizations and Indian-Owned Economic Enterprises - DoD Contracts (>\$500,000) (OCT 2003)
 DFARS 252.231-7000 - Supplemental Cost Principles (DEC 1991)
 DFARS 252.232-7008 - Assignment of Claims (Overseas) (JUN 1997)
 DFARS 252.233-7001 - Choice of Law (Overseas) (JUN 1997)
 DFARS 252.242-7000 - Post Award Conference (DEC 1991)
 DFARS 252.242-7003 - Application for U.S. Government Shipping Documentation/Instructions (Use with FAR 52.242-10) (DEC 1991)
 DFARS 252.242-7004 - Material Management and Accounting System (DEC 2000)
 DFARS 252.243-7001 - Pricing of Contract Modification (DEC 1991)

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

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

I09 - INDEFINITE QUANTITY (FAR 52.216-22) (OCT 1995)

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights, and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after one year from the expiration date of this contract or final scheduled delivery date under any delivery order places hereunder, whichever is later.

I10a - CENTRAL CONTRACTOR REGISTRATION (FAR 52.204-7) (OCT 2003)

I11 - ALTERNATE A, FAR 52.204-7 (DFARS 252.204-7004) (NOV 2003)

I12 - DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) (DLAD 52.233-9001)

(a) The parties agree to negotiate with each other to try to resolve any disputes that may arise. If unassisted negotiations are unsuccessful, the parties will use alternate dispute resolution (ADR) techniques to try to resolve the dispute. Litigation will only be considered as a last resort when ADR is unsuccessful or has been documented by the part rejecting ADR to be inappropriate for resolving the dispute.

(b) Before either party determines ADR inappropriate, that party must discuss the use of ADR with the other party. The documentation rejecting ADR must be signed by an official authorized to bind the contractor (see FAR 52.233-1, or, for

the agency, by the contracting officer, and approved at a level above the contracting officer after consultation with the ADR Specialist and with legal counsel (see DLA Directive 5145.1). Contractor personnel are also encouraged to include the ADR Specialist in their discussions with the contracting officer before determining ADR to be inappropriate.

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

I17 - GOVERNMENT SURPLUS MATERIAL (DLAD 52.211-9000) (APR 2002)

(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.

(b) The Offeror agrees to complete this clause and provide supporting documentation as necessary to demonstrate that the surplus material being offered was previously owned by the Government and meets solicitation requirements. The Offeror must provide this information and any supporting documentation on or before the date that quotes/offers are due, or within the timeframe specified by the Contracting Officer, if additional documentation is requested after submission of the offer. Failure to provide the requested information and supporting documentation within the timeframe requested may result in rejection of the offer. Unless the solicitation states otherwise, Offerors of surplus material are authorized to open packages, inspect material, and reseal packages. Each time this is done, the Offeror's authorized representative or inspector must sign the packages where they were resealed and annotate the date of inspection.

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

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

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

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

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

Yes () No () Unknown ()
 The material was manufactured by:

(Name)

(Address)

(2) The Offeror currently possesses the material.

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

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

Government Selling Agency

Contract Number

Contract Date (Month, Year)

Other Source

Address

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Date Acquired (Month/Year)

(3) The material has been altered or modified. Yes () No () If yes, the Offeror must attach or forward to the Contracting Officer a complete description of the alterations or modifications.

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

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

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

Contract Number

NSN

Cage Code

Part Number

Other Markings/Data

(7) The Offeror has supplied this same material (National Stock Number) to the Government before. Yes () No () If yes, (i) the material being offered is from the same original Government contract number as that provided previously. Yes () No (); and (ii) state below the Government Agency and contract number under which the material was previously provided:

Agency

Contract Number

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

Specification/Drawing Number

Revision (if any)

Date

(9) The material has been inspected for correct part, number and for absence of corrosion or any obvious defects. Yes () No () If yes, (i) Material has been re-preserved. Yes () No (); (ii) Material has been repackaged. Yes () No (); (iii) Percentage

of material that has been inspected is % and/or number of items inspected is ; and (iv) a written report was prepared. Yes () No () If yes, the Offeror has attached it or forwarded it to the Contracting Officer. Yes () No ()

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

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

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

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

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

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

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

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

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

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

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

(i) In the event of award, the Contractor will be responsible for providing material that is in full compliance with all requirements in the contract or order, whether or not the Contractor has possession of applicable drawings or specifications, and despite the fact that the Government is unable to conduct in-process inspection. The Contractor's

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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 rendered.

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

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

I28 - PRIORITY RATING FOR VARIOUS LONG-TERM CONTRACTS (DLAD 52.211-9004) (MAR 2000)

I29 - CONTRACT LIMITATIONS (DSCC 52.216-9C06) (MAR 1998)

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

- (1) Minimum Quantity or Dollar Figure:
SEE NEXT PAGE FOR MIN / MAX
- (2) Maximum Quantity or Dollar Figure:

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

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

() (c) Multiple NSNs - The CONTRACT MINIMUM will be which is the total of the individual quantities or dollar estimates for all NSNs listed below. The

totals listed below are estimates only and will be used to determine the minimum quantity or dollar value of the contract

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

NSN	MINIMUM QUANTITY OR DOLLAR VALUE
-----	--

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

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

I31 - CONTRACT PERIOD (DSCC 52.216-9C03) (MAR 1981)

- a. (X) on date of award;
- () on a date to be specified not later than days after date of award.

I33a - ORDERING (FAR 52.216-18) (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders issued by the Defense Supply Center, Columbus or other activities which may be identified in the Schedule. Such orders may be issued from date of contract award through

I34 - ORDER LIMITATIONS (FAR 52.216-19) (OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than
SEE NEXT PAGE [insert dollar figure or quantity], the Government is not obligated to purchase, nor is the Contractor obligated to

furnish, those supplies or services under the contract.
(b) Maximum order. The Contractor is not obligated to honor --

- (1) Any order for a single item in excess of
SEE NEXT PAGE [insert dollar figure or quantity];
- (2) Any order for a combination of items in excess of
SEE NEXT PAGE [insert dollar figure or quantity]; or
- (3) A series of orders from the same ordering office within NEXT PAGE days that together call for quantities exceeding the limitation in subparagraph (1) or (2) of this section.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 30 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

I35 - ESTIMATED TOTAL QUANTITY (DSCC 52.216-9C20) (AUG 2001)

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

CLIN(s)	QUANTITY	CLIN(s)	QUANTITY
SEE	NEXT	PAGE	

b. In the event this solicitation provides for a partial set-aside the estimated total quantity for the set-aside portion is as provided in the clause entitled 'Set-Aside Portion' set forth in Section I of the solicitation.
NOTE: It is anticipated that the quantities listed will remain constant for the additional option term indicated in Clause I40, I41, or I54.

I50 - ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (DFARS 252.232-7003) (MAR 2003)

(a) Definitions. As used in this clause-

- (1) 'Contract financing payment' and 'invoice payment' have the meanings given in section 32.001 of the Federal Acquisition Regulation.
- (2) 'Electronic form' means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms.

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

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

- (1) Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA). Information regarding WAWF-RA is available on the Internet at <https://tmb.odgen.dies.mil>.
- (2) Web Invoicing System (WINS). Information regarding WINS is available on the Internet at <https://ecweb.dfas.mil>.
- (3) American National Standards Institute (ANSI) X.12 electronic data interchange (EDI) formats.
 - (i) Information regarding EDI formats is available on the Internet at <http://www.X12.org>.
 - (ii) EDI implementation guides are available on the Internet at <http://www.dfas.mil/ecedi>.

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SECTION I**Clause I29 – Contract Quantity/Dollar Limitations (Continuation Sheet)**

Total Estimated Minimum: \$43,858.56 (½ QFD which equals Annual Demand Value/8)
 Total Estimated Maximum: \$3,472,138.00 (40 X QFD which equals Annual Demand Value X 10)
 Total Estimated Annual Demand Value: \$347,213.60

NOTE: These figures will be adjusted to reflect actual dollars at time of award, based on final negotiated price. The most recent QFD will also be used in computation the actual contract minimum and maximum. The total for each NSN Awarded will be added together for each awardee at time of award to arrive at the Guaranteed Minimum Dollar Amount. The minimum and maximum will be based aggregately on the number of NSNs awarded and NOT based on any one individual NSN.

For those NSNs that had "0" ADV, the Estimated Unit Cost for "1" was used as minimum, with 20X that amount for the maximum.

Clause I34 – Order Limitations (Continuation Sheet)

NSN	MINIMUM	MAXIMUM
2910-00-499-0818	1	380

For those NSNs that had a QFD of 1 or less, "1" was used as minimum, with 4X that amount for maximum.

Clause I35– Estimated Total Quantity (Continuation Sheet)

NSN	QFD	ADQ
2910-00-499-0818	95	380

ADQ above reflects figures available at time of solicitation

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(4) Another electronic form authorized by the Contracting Officer.
(c) If the Contractor is unable to submit a payment request in electronic form, or DoD is unable to receive a payment request in electronic form, the Contractor shall submit the payment request using a method mutually agreed to by the Contractor, the Contracting Officer, and the payment office.

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

I51 - SMALL BUSINESS AND SMALL DISADVANTAGED BUSINESS SUBCONTRACTING PLAN (TEST PROGRAM) (DFARS 252.219-7004) (JUN 1997)

NOTE: Use instead of DFARS 252.219-7003 and FAR 52.219-9 when contractors have comprehensive subcontracting plan approved under test programs.

I58 - HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (FAR 52.223-3) (JAN 1997)
MATERIAL IDENTIFICATION NO. (If none, insert 'None')

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

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

CERTIFICATION

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

Signature of the Officer or Employee

Typed Name of the Officer or Employee

Title

Name of Company, Firm, or Organization

Date

(End of certification)

(c) The Contractor shall submit this certification and estimate upon completion of the contract to Defense Supply Center Columbus, PO Box 16704, Columbus OH 43216-5010.

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

WARNING

Contains (or manufactured with, if applicable) a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.

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

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

MATERIAL ACT (If none, insert 'None')

I64 - MATERIAL SAFETY DATA SHEETS AND HAZARD WARNING LABELS (DLAD 52.223-9000) (MAR 1992)

(2) Check here () if an MSDS accompanies your offer. Where this is the case, the MSDS must be identified to the offer, and must cite the solicitation number and the

applicable CAGE code of the manufacturer, the part number, and, where so identified, the National Stock Number (NSN).

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

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

I74 - SUBCONTRACTS FOR COMMERCIAL ITEMS (FAR 52.244-5) (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: _____

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

NOTE: MIL-STD-973 has been cancelled effective September 30, 2000 (MIL-STD-973, Notice 4), but is still required for the procurement and control of this item. Copies of MIL-STD-973, Notice 3, which includes the base document, may be obtained from: <http://assist2.daps.dla.mil/quicksearch/>

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

If this contract is terminated in whole or in part for default pursuant to the clause included herein entitled 'Default,' and the supplies or services covered by the contract so terminated are repurchased by the Government, the Government will incur administrative costs in such repurchases. The Contractor and the Government expressly agree that, in addition to any excess costs of repurchase, as provided in paragraph (b) of the 'Default' clause of the contract, or any other damages resulting from such default, the Contractor shall pay, and the Government shall accept, the sum of \$2,949.00 as payment in full for the administrative costs of such repurchase apply for

any termination for default following which the Government repurchases the terminated supplies or services, regardless of whether any other damages are incurred and/or assessed.

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

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)

I115 - 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)

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

()

I129 - NOTICE OF PRICE EVALUATION PREFERENCE FOR HUBZONE
SMALL BUSINESS CONCERNS (FAR 52.219-4) (JAN 1999)

() DD FM 1423 Contract Data Requirement List JUN 90

(c) Waiver of evaluation preference. A HUBZone small business concern may elect to waive the evaluation preference, in which case the factor will be added to its offer for evaluation purposes. The agreement in paragraph (d) of this clause do not apply if the offeror has waived the evaluation preference.

EXHIBIT No. ---
w/ATCH No. ---
() DD FM 254 Contract Security Classification
Specification DEC 99

() Offeror elects to waive the evaluation preference.

I136 - LIMITATIONS ON USE OF SURGE AND SUSTAINMENT (S&S)
INVESTMENTS (DLAD 52.217-9006) (JUL 1999)

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.

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

CONTINUED ON NEXT PAGE

- (a) These investments can only be made to meet S&S requirements in support of major theatre warfare or smaller scale contingencies. They cannot be made to meet spikes in peacetime demand, nor to meet peacetime level quantities supplied during a contingency.
- (b) Investments shall not be made when substitute items or alternate manufacturing processes are available.
- (c) Investments must be the most cost-effective means of ensuring S&S capability.
- (d) Investments shall be made only for raw materials and partially finished parts needed to provide long lead-time items in shorter time frames. Investments in finished parts or in support of items with short lead-times cannot be made.
- (e) Only when the level of DLA and MILSVC (when MILSVC customer base is limited) assets related to the specific customer base served under the contract, and commercial inventories and production capacities in the contractor's supplier base are insufficient to meet both peacetime and S&S requirements, should S&S investments in materials be made.
- (f) Investments shall not be made for MILSVC managed items.
- (g) S&S investments made shall not be used as a safety stock (i.e., to meet peacetime spikes in demand).
- (h) The contractor shall not access S&S investments for any purpose other than to support the contingencies indicated in paragraph a, unless such access has been authorized by the Contracting Officer in writing. Offerors/contractors shall describe any desired access to the S&S investments and consideration offered to the government for this access in their S&S proposals/S&S capability reports. However, written approval from the contracting officer must be provided prior to implementing any proposed access.

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 type="checkbox"/>	SF 33 Solicitation, Offer and Award	Rev 4-85
<input type="checkbox"/>	---	Section B ---
<input 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	
<input type="checkbox"/>	FM 1550 Freight Shipping Information - Mode of Shipment	AUG 73
<input type="checkbox"/>	Form CASB-CMP Facilities Capital Cost of Money Factors	----
<input type="checkbox"/>	DD Form 1851 Contract Facilities Capital Cost of Money	APR 95