AWARD/CONTRACT J	1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	RATING DOA4	PAGE 1 OF 5 PAGES
2. CONTRACT (Proc. Inst. Ident.) NO. SP0750-04-D-7858	3. EFFECTIVE DATE 2004 JUN 28	4. REQUISITION/PURCHASE REQUEST/PROJECT NO.	

5. ISSUED BY CODE SP0700

Defense Supply Center Columbus
P.O. Box 3990
Columbus, OH 43218-3990
Local Administrator: PLLXCBJ (614)692-2671 /FAX: (614)693-1577
E-mail: David.Lanzillotta@dla.mil

6. ADMINISTERED BY (If other than Item 5) CODE S1212A

S1212A DCMA SOUTH FLORIDA
6100 HOLLYWOOD BLVD., SUITE 310
HOLLYWOOD FL 33024

Criticality: To be cited on each order PAS: None

7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code)

CME ARMA INC
4500 NW 36TH AVE
MIAMI FL 33142-4220

CODE 0T0Y2 FACILITY CODE 0T0Y2

8. DELIVERY
[ ] FOB ORIGIN [X] F.O.B. DESTINATION

9. DISCOUNT FOR PROMPT PAYMENT
NET 30 days

10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN: ITEM 12

11. SHIP TO/MARK FOR CODE
See Schedule - Do Not Ship to Address in Block 5

12. PAYMENT WILL BE MADE BY CODE
SEE SECTION B SPREADSHEET

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:
[ ] 10 USC 2304(c) ( ) [ ] 41 USC 253(c) ( )

14. ACCOUNTING AND APPROPRIATION DATA
CG: 97X4930 5CC0 001 26.0 S33150

15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	See Schedule				Estimated
				15G. TOTAL AMOUNT OF CONTRACT	See Next Page

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(X)	SEC.	DESCRIPTION	PAGE(S)
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	C	DESCRIPTION/SPECS./WORK STATEMENT	
X	D	PACKAGING AND MARKING	4
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	H	SPECIAL CONTRACT REQUIREMENTS	
		PART II - CONTRACT CLAUSES	
X	I	CONTRACT CLAUSES	5
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	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	M	EVALUATION FACTORS FOR AWARD	

17. [ ] 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. [X] AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number SP075004R2898, 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.

19A. NAME AND TITLE OF SIGNER (Type or print)

20A. NAME OF CONTRACTING OFFICER
VERONICA GODBOTT

19B. NAME OF CONTRACTOR
BY _____ (Signature of person authorized to sign)

19C. DATE SIGNED

20B. UNITED STATES OF AMERICA
BY Veronica Brown-Godbott (Signature of Contracting Officer)

20C. DATE SIGNED 18 June 04

NSN 7540-01-152-8069
PREVIOUS EDITION UNUSABLE

26-107
PerFORM (DLA)

STANDARD FORM 26 (REV. 4-85)(EG)
Prescribed by GSA
FAR (48 CFR) 53.214(a)

SP0750-04-D-7858
SECTION B
SPREADSHEET

CLIN	NSN	UI	DRAWING	CIC	PIC	PLACE OF INSPECTION SUPPLIES/PKG	QCC	ICC	QFD	GOVT REQD DEL(IN DAYS)	Contractor's Delivery (In days)	STOCK UNIT PRICE BASE PERIOD	STOCK UNIT PRICE OPT YEAR 1	STOCK UNIT PRICE OPT YEAR 2	STOCK UNIT PRICE OPT YEAR 3	STOCK UNIT PRICE OPT YEAR 4	DPAS RATING
001	2920-00-060-7252	EA	19207 5720745	N	2	0T0Y2 / 0T0Y2	100	1	170	90	90	$36.10	$36.10	$36.46	$36.82	$37.19	DOA4

385

SECTION D

D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (FEB 2004) DLAD

(a) MIL-STD-129, Revision P, dated December 15, 2002, establishes the requirement for Contractors that ship packaged materiel to the Government to provide both linear and two-dimensional (2-D) bar coding on military shipping labels (MSLs) (but see exceptions in paragraph (d)). The new requirements apply to all shipments, which includes either depot (DLA-Direct) or DVD (Customer-Direct) shipments. Linear (Code 3 of 9 or Code 39) bar codes continue to be required on interior packages (unit and intermediate packages) for the National Stock Number (NSN) and, when applicable, the serial number; and on shipping containers and palletized unit loads for the NSN, Contractor and Government Entity (CAGE) Code, contract number and, when applicable, the serial number. The new requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P.

(b) The new MSL replaces former DD Form 1387 and is illustrated in Figures 2a and 2b of MIL-STD-129P. The MSL requires Code 3 of 9 or Code 39 linear bar codes for the Transportation Control Number (TCN), piece number and DoDAAC for the ultimate consignee or mark-for address. The 2-D bar code on the MSL must contain the document (requisition) number, NSN, Routing Identifier Code (RIC), Unit of Issue, Quantity, Condition Code, and Unit Price, which are ordinarily included on the DD Form 250 or the DD Form 1348-1A. MIL-STD-129P provides numerous illustrations of what must be bar-coded and the recommended placement of the bar code. When the contract omits any data element required to be bar-coded,
the field should be zero-filled.
(c) MIL-STD-129P, sources for conforming labels, and related information are available on the DLA Packaging Web Site at URL:
http://www.dscc.dla.mil/offices/packaging/specstdslist.html#STDs.

(d) This clause does not apply to -
(1) Subsistence items procured through full-line food distributors (prime vendors), 'market ready' type items such as fresh milk, ice cream, and other fresh dairy products, fresh bread and other fresh bakery products, and all fresh fruits and vegetables, shipped within the Continental United States (CONUS) to customers within CONUS;
(2) Any item for which ownership remains with the vendor until the item is placed in designated locations at the customer location prior to issuance to the customer. Government control begins upon placement of the item by the vendor into the designated location or issuance from the designated location by vendor personnel (i.e., the vendor is required to stock bins at the customer location and/or issue parts from a vendor controlled parts room); or
(3) Bulk purchases of petroleum, oil and lubricant products delivered by (1) pipeline; or (2) tank car, tanker and tank trailer for which the container has (i) a capacity greater than 450 L (119 gallons) as a receptacle for a liquid; (ii) a maximum net mass greater than 400 kg (882 pounds) and a capacity greater than 450 L (119 gallons) as a receptacle for a solid; or (iii) a water capacity greater than 454 kg (1000 pounds) as a receptacle for a gas.

NOTES: In bar code element 1 above, the Document Number consists of a 14-character (15 characters when a suffix is included) alphanumeric code. It may be listed on a contract/award as the Requisition Number, Transportation Control Number (TCN), etc.
In bar code element 2 above, the NSN will appear as a 13-digit code without the dashes.
In bar code element 3 above:
The RIC for each procuring activity is as follows:
S9C - Defense Supply Center Columbus - Construction
S9E - Defense Supply Center Columbus - Electronics
S9G - Defense Supply Center Richmond
S9I - Defense Supply Center Philadelphia - General and Industrial
S9T - Defense Supply Center Philadelphia - Clothing and Textiles
S9M - Defense Supply Center Philadelphia - Medical Materiel
S9P - Defense Supply Center Philadelphia - Perishable Subsistence
S9S - Defense Supply Center Philadelphia - Semi-perishable Subsistence
The appropriate unit of issue (U/I) will appear as a two digit alpha character.
The quantity will appear as a five-position number, including zero fillers on the left.
The above will be followed by an 'A' and eight zeros, (i.e. 'A00000000')
NO SPACES SHALL SEPARATE THE INDIVIDUAL DATA ELEMENTS WITHIN EACH LINE.
A copy of ISO/IEC-16388 is available from:
The American National Standards Institute
25 West 43rd Street
New York, NY 10036
or through www.ansi.org or www.iso.ch.

SECTION E

E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR

E46D05 52.246-9C05 INSPECTION AT DESTINATION (NOV 1995) DSCC

E46D06 52.246-9C06 ACCEPTANCE AT DESTINATION (NOV 1995) DSCC

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

SECTION F

F11D09 52.211-9C14 TIME OF DELIVERY (MAR 2001) DSCC

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

Item No. 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.

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

F47D03 52.247-9C04 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (MAY 2004) DSCC

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

(b) DSCC Administered orders: Contact the Defense Distribution Center (DDC), New Cumberland, PA. Shipping instructions should be requested by completing the form found at Attachment 1 of the DSCC Master Solicitation. The DSCC Master Solicitation is located at:
http://DIBBS.dscc.dla.mil/refs/provclauses/.

Requests should be made by facsimile to 717-770-2701 or via email to www.delivery(at)dla.mil. A return fax number must be

included with your faxed request. The DDC's hours of operation are Monday through Friday, 7:00 a.m. to 11:00 p.m. and Saturday from 8:00 a.m. to 4:30 p.m. excluding holidays.

Questions may be directed to the DDC at 1-800-456-5507.

SECTION G

G42D01 52.242-9C04 NOTES TO CONTRACT ADMINISTRATION OFFICE (JUL 1987) DSCC

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
ATTN: DSCC- LXC
P.O. Box 3990
Columbus, OH 43218-3990

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

CONTINUED ON NEXT PAGE

CME ARMA, INCORPORATED

TO: DSCC

ATTN: MS. Karen L Robertson

FAX NO.: 614-693-1572

NO. OF PAGES: 1 (INCLUDING COVER PAGE)

REF: SP0750-04-R-2989

DATE: 6/15/2004

Dear Ms. Robertson,

CME ARMA INC. hereby certifies that all material that will be supplied is new current production.

No surplus material will be supplied.

Regards

Colin Joao
Gov. Sales

4500 NW 36th Avenue, Miami, FL 33142 • (305) 633-1524 • FAX: (305) 633-9537

SOLICITATION, OFFER AND AWARD	1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) ->	RATING DOA4	PAGE 1 OF PAGES 32

2. CONTRACT NO.	3. SOLICITATION NO.	4. TYPE OF SOLICITATION	5. DATE ISSUED	6. REQUISITION/PURCHASE NO.
	SP0750-04-R-2898	☐ SEALED BID (IFB) ☒ NEGOTIATED (RFP)	April 12, 2004	

7. ISSUED BY CODE SP0700
Defense Supply Center Columbus
3990 E. Broad St.
P.O. Box 16704
Columbus, OH 43216-5010

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

8. ADDRESS OFFER TO (If other than Item 7)
Defense Supply Center Columbus
ATTN: DSCC-PBA (Bldg. 20, Room A2N233)
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 00 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 (Hour) local time 12 May 2004 (Date)
FAX Number(s): (614) 692-4275

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

10. FOR INFORMATION CALL: ->
A. NAME Karen Robertson, PLLXA24
B. PHONE / FAX (NO COLLECT CALLS) (614) 692-7768 / FAX: (614)693-1572
C. E-MAIL ADDRESS Karen.Robertson@dla.mil

11. TABLE OF CONTENTS

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
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X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	3			PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.	
	C	DESCRIPTIONS/SPECS./WORK STATEMENT		X	J	LIST OF ATTACHMENTS	21
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	G	CONTRACT ADMINISTRATION DATA		X	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	24
X	H	SPECIAL CONTRACT REQUIREMENTS	13	X	M	EVALUATION FACTORS FOR AWARD	25

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 180ADT 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 NET %	CALENDAR DAYS %

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

15A. NAME AND ADDRESS OF OFFEROR
CODE 0TOY2 FACILITY
CME ARMA, INC.
4500 N.W. 36th AVE. MIAMI, FL.

16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)
Colin Joao/ Gov. Sales

15B. TELEPHONE NO. (Include area code)
305-633-1524

15C. ☐ CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.

17. SIGNATURE

18. OFFER DATE
05/10/2004

15D. FAX NO.
305-633-9537

15E. E-MAIL ADDRESS
cmearma@cmearma.com

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:
☐ 41 U.S.C.2304(c) ( ) ☐ 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.

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

The scope of this contract is DSCC managed Electrical Parts Kit under Federal Supply Class 2920.

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 both 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.

   The method used to place orders under this contract will be:

   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) or 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

   The Defense Supply Center Columbus (DSCC) will administer the basic contract.

2. The proposals received in response to this solicitation will be evaluated under "Best Value" procedures as described in Section M.

3. This solicitation contains an item that has code and part number and/or 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"). Applicable clauses will be included in the latter part of the solicitation, and will cross-reference the information found in Section B Narrative.

4. Partial Shipments are acceptable for Stock Purchases.

SECTION B – SCHEDULE OF SUPPLIES

This solicitation is for the acquisition of items manufactured per stated part numbers or drawings.

1. Award will be made on an all or none basis per individual CLIN (NSN) for the supplies covered under this contract.

2. The supplies covered by this contract are listed on the enclosed spreadsheet and PID information listed on the DIBBS (DSCC Internet Bulletin Board System). The spreadsheet contains supplies managed by the Defense Supply Center, Columbus. Offerors may provide their prices/delivery on the hard copy Section B spreadsheet or a diskette. If the offeror needs more space to complete the necessary entries on the worksheet, offeror may use hard copy attachments. The hard copy offers or diskettes must be identified with the Company Name and CAGE Code and must be accompanied by the remainder of the required solicitation documents.

3. Spreadsheet Information / Instructions:

CLIN(s)/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 L11D02 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 as applicable.

PART NUMBER: Self-Explanatory

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

PIC: Place of 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 E46D31/E46D32). A "2" indicates inspection at destination (See Clause E46D05/E46D06). 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 14b)

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

- If number 1 in Second position, equals FAT C
- If number 5 in second position, indicates PVT

FAT: First Article Testing

SQAP OR QAP: Supplementary Quality Assurance Provisions (SQAP) OR Quality Assurance Provisions (QAP).

ADQ: Annual Demand Quantity

SECTION B – SCHEDULE OF SUPPLIES (CON'T)

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 Government Required Delivery. If the QFD for the item is 0, please provide delivery days for 1 EA if applicable. See Clause F11D02.

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 out years (Option years 1-4). This will be annotated as a percentage adjustment or 0% if the option year price remains 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 the preceding column.

PERFORM: Place of Performance. This must be filled out per Clause K15A01 and annotated in the Section B Spreadsheet. If the offeror has indicated in the clause that there are not multiple locations, the offeror may simply indicate "SAME".

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 I09A01.

NSN 2920-00-060-7252

PLEASE SEE THE SPREADSHEET TO DETERMINE IF THIS IS APPLICABLE TO SUBJECT SOLICITATION.

- 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 Defense Priorities and Allocation System rating (DPAS), is **DOA4** for this NSN.

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CONTINUATION SHEET S8L	REFERENCE NO. OF DOCUMENT BEING CONTINUED 04 FEB 02	PAGE

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE
	NSN 2920-00-060-7252			
	ITEM DESCRIPTION: POTENTIALLY HAZARDOUS, SEE REPRES			ENTATION
	PARTS KIT, STARTER DRIVE. EXCEPTION TO PARTS LIST 5702745: GASKET, P/N 11601617 IS NO LONGER REQUIRED; GASKET, 10917157 IS PROVIDED BY FEDERAL MOGUL, CONTACT JOHN HIGGINS, 248-354-9274; P/N 11602684 CHANGED FROM SOURCE CONTROL TO SPEC CONTROL WITH SUGGESTED SOURCES: TECH DEVELOPMENT, 57301, P/N 480410; CATERPILLAR, 11083, P/N 4N4517; ZEN STARTER DRIVE CO., P/N 1.01.0117.0, CONTACT THEM AT 530-753-8927. ADD TO NOTES OF DRAWING 11602684: IT MUST BE CAPABLE OF ENGAGING AN ENGINE FOR 40,000 START CYCLES; THE DRIVE SHOULD BE "THIS NSN CONTAINS ONE OR MORE COMPONENTS WHICH MUST MEET QPL OR QML SPECIFICATIONS." SUBJECTED TO 10,000 RPM FOR 2 MINUTES WITHOUT PART FAILURES; MUST BE CAPABLE OF APPLYING 868 FT LB OF TORQUE. "THIS NSN CONTAINS ONE OR MORE COMPONENTS WHICH MUST MEET QPL OR QML SPECIFICATIONS." "THIS NSN CONTAINS ONE OR MORE COMPONENTS WHICH MUST CONFORM TO SOURCE CONTROL DRAWING." "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." I/A/W VSTD NR ASME Y14.100-2000 REFNO DTD 01 NOV 23 (01327) AMEND NR DTD ( ) TYPE NUMBER (MIL-STD-100, DOD-STD-100) THE SPECIFICATION OR STANDARD CITED IS TO BE USED IN LIEU OF THE DOCUMENT IDENTIFIED WITHIN THE PARENTHESES.			
	CONTINUED ON NEXT PAGE			

CONTINUATION SHEET S8L	REFERENCE NO. OF DOCUMENT BEING CONTINUED 04 FEB 02	PAGE

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE
	NSN 2920-00-060-7252 CONTINUED			
	I/A/W VSTD NR ASME Y14.5M-1994 (MIL-STD-8) REFNO DTD 95 JAN 23 (95023) AMEND NR DTD ( ) TYPE NUMBER THE SPECIFICATION OR STANDARD CITED IS TO BE USED IN LIEU OF THE DOCUMENT IDENTIFIED WITHIN THE PARENTHESES. I/A/W VSTD NR ASTM B633-98 (QQ-Z-325) REFNO DTD 98 NOV 10 (98314) AMEND NR DTD ( ) TYPE NUMBER THE SPECIFICATION OR STANDARD CITED IS TO BE USED IN LIEU OF THE DOCUMENT IDENTIFIED WITHIN THE PARENTHESES. I/A/W VSTD NR ASTM B783-99 (ASTM B310) REFNO DTD 99 SEP 10 (99253) AMEND NR DTD ( ) TYPE NUMBER THE SPECIFICATION OR STANDARD CITED IS TO BE USED IN LIEU OF THE DOCUMENT IDENTIFIED WITHIN THE PARENTHESES. I/A/W VSTD NR ASTM D2000-01 (MIL-STD-417) REFNO DTD 01 JUL 10 (01191) AMEND NR DTD ( ) TYPE NUMBER THE SPECIFICATION OR STANDARD CITED IS TO BE USED IN LIEU OF THE DOCUMENT IDENTIFIED WITHIN THE PARENTHESES. I/A/W SPEC NR MIL-DTL-16232G (MIL-P-16232) REFNO DTD 00 JAN 07 (00007) AMEND NR DTD ( ) TYPE NUMBER THE SPECIFICATION OR STANDARD CITED IS TO BE USED IN LIEU OF THE DOCUMENT IDENTIFIED WITHIN THE PARENTHESES. I/A/W SPEC NR MIL-PRF-23827C (MIL-G-23827) REFNO DTD 98 AUG 28 (98240) AMEND NR 1 DTD 02 JUN 20 (2171) TYPE NUMBER QPL-23827 THE SPECIFICATION OR STANDARD CITED IS TO BE USED IN LIEU OF THE DOCUMENT IDENTIFIED WITHIN			

CONTINUED ON NEXT PAGE

CONTINUATION SHEET S8L	REFERENCE NO. OF DOCUMENT BEING CONTINUED 04 FEB 02	PAGE

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE
	NSN 2920-00-060-7252 CONTINUED			
	THE PARENTHESES.			
	I/A/W VSTD NR SAE AMS-C-6183 (MIL-C-6183)			
	REFNO DTD 98 JUL 01 (98182)			
	AMEND NR DTD ( )			
	TYPE NUMBER			
	THE SPECIFICATION OR STANDARD CITED IS TO BE			
	USED IN LIEU OF THE DOCUMENT IDENTIFIED WITHIN			
	THE PARENTHESES.			
	I/A/W VSTD NR SAE AMS-QQ-P-416A (QQ-P-416)			
	REFNO DTD 02 FEB 01 (02032)			
	AMEND NR DTD ( )			
	TYPE NUMBER			
	THE SPECIFICATION OR STANDARD CITED IS TO BE			
	USED IN LIEU OF THE DOCUMENT IDENTIFIED WITHIN			
	THE PARENTHESES.			
	I/A/W VSTD NR SAE AS28775 (MS28775)			
	REFNO DTD 00 AUG 31 (00244)			
	AMEND NR DTD ( )			
	TYPE NUMBER MS28875-236			
	THE SPECIFICATION OR STANDARD CITED IS TO BE			
	USED IN LIEU OF THE DOCUMENT IDENTIFIED WITHIN			
	THE PARENTHESES.			
	I/A/W VSTD NR SAE AS3582 (MS9068)			
	REFNO DTD 96 AUG 31 (96244)			
	AMEND NR DTD ( )			
	TYPE NUMBER AS3582-152			
	THE SPECIFICATION OR STANDARD CITED IS TO BE			
	USED IN LIEU OF THE DOCUMENT IDENTIFIED WITHIN			
	THE PARENTHESES.			
	I/A/W DWG NR 19207 10917157			
	REFNO DTD 62 JAN 09 (62009)			
	AMEND NR A DTD 62 OCT 08 (62281)			
	TYPE NUMBER SOURCE CONTROL			
	"DETAILED DRAWING (ONE ITEM)"			
	I/A/W DWG NR 19207 10951127			
	REFNO DTD 64 JUN 11 (64163)			
	AMEND NR A DTD 90 DEC 18 (90352)			
	TYPE NUMBER			
	"DETAILED DRAWING (ONE ITEM)"			
	I/A/W DWG NR 19207 11602684			
	REFNO DTD 66 MAY 13 (66133)			
	AMEND NR B DTD 98 FEB 24 (98055)			
	TYPE NUMBER			
	CONTINUED ON NEXT PAGE			

CONTINUATION SHEET S8L	REFERENCE NO. OF DOCUMENT BEING CONTINUED 04 FEB 02	PAGE

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE
	NSN 2920-00-060-7252 CONTINUED			
	SOURCE CONTROL DRAWING			
	I/A/W DWG NR 19207 11610014 REFNO DTD 66 JUL 19 (66200) AMEND NR DTD ( ) TYPE NUMBER "DETAILED DRAWING (ONE ITEM)" I/A/W DWG NR 19207 11610175 REFNO DTD 67 FEB 02 (67033) AMEND NR DTD ( ) TYPE NUMBER "DETAILED DRAWING (ONE ITEM)" I/A/W DWG NR 19207 11610189 REFNO DTD 67 MAR 03 (67062) AMEND NR B DTD 77 SEP 14 (77257) TYPE NUMBER "DETAILED DRAWING (ONE ITEM)" I/A/W DWG NR 19207 11667958 REFNO DTD 68 OCT 16 (68290) AMEND NR F DTD 70 FEB 12 (70043) TYPE NUMBER "DETAILED DRAWING (ONE ITEM)" I/A/W DWG NR 19207 5702745 BASIC DTD 66 JUL 20 (66201) AMEND NR D DTD 78 AUG 29 (78241) TYPE NUMBER PARTS LIST			
	I/A/W DWG NR 19207 7748635 REFNO DTD 66 AUG 25 (66237) AMEND NR B DTD 72 NOV 13 (72318) TYPE NUMBER "DETAILED DRAWING (ONE ITEM)" I/A/W DWG NR 19207 8386479 REFNO DTD 59 FEB 26 (59057) AMEND NR F DTD 70 JUN 05 (70156) TYPE NUMBER MATING PART REFERENCE "DETAILED DRAWING (ONE ITEM)" I/A/W DWG NR 19207 8738047 REFNO DTD 64 MAR 15 (64075) AMEND NR DTD ( ) TYPE NUMBER MATING SPLINE REFERENCE			
	CONTINUED ON NEXT PAGE			

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SECTION B STOCK PRICES

NS	NSN	ITEM NAME	UI	Drawing or Cage and P/N		Drawing or Cage and P/N Offered	CI C	PI C	QCC	Place of Inspection Supplies/Packaging	IC C	Del Qty QED	Gov't Rqd. Delivery (days)	Cont. Stock Delivery (days)	Stock Unit Price Base Period	Place of Performance	DPAS Rating
1	2920-00-060-7252	Parts Kit, Electrica	EA	19207	5720745		N	2	100	OTOY2	U	110	90	90	36.10	OTOY2	DOA4
					MIL-PRF-23827 C (MIL-G 23827) QPL-23827												
				72850	480419												
TION YEARS (See Clause H7D04.):																	
offeror must specify below the percentage of decrease, increase or state "none" for the option year pricing.																	
percentage of increase quoted by the offeror will be added to the base year pricing for the first (1st) option year																	
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 M17A03.																	
r 1	MINUS/PLUS	0 %															
r 2	MINUS/PLUS	+1 %															
r 3	MINUS/PLUS	+1 %															
r 4	MINUS/PLUS	+1 %															
ase Note: For delivery quantity purposes, it is expected that the Government will order a QED quantity of supplies.																	
ase Note: Unless otherwise specified above, your proposal will be deemed to offer delivery in accordance with the required schedule.																	

Price breaks.

1-200.....$36.10 delivery..75days

201-500....$35.75 delivery..90days

501+ .....$35.10 delivery..90days

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NAME OF OFFEROR OR CONTRACTOR

SECTION B

NOTE: F.O.B. Destination prices shall include delivery to all destinations including delivery to port of loading when the ultimate destination is overseas. The following is a geographical summary of each potential destination:

THE FOLLOWING IS A LISTING OF ALL CURRENT DEFENSE STOCK LOCATIONS:

CODE DODAAD ADDRESS

AQS W62G2T SHARPE ARMY DEPOT, LATHROP, CA. 95331-5240
1 DISTRIBUTION DEPOT HILL
2 7537 WARDLEIGH RD BLDG 849W
3 HILL AFB UT 84056-5734

MBD M94A02 MARINE CORPS LOGISTIC BASE, BARSTOW, CA. 92311-5014
WE CALL THIS SC2 (SW3215)
1 DEF DIST DEPOT BARSTOW
2 CENTRAL RECEIVING WHSE 7
3 BARSTOW CA 92311-5014

BSZ W45P7V (SW3122) CORPUS CHRISTI ARMY DEPOT,
SRA, CORPUS CHRISTI TX 78419-6030
1 DEF DIST DEP CORPUS CHRISTI DDCT-SO
2 546 FIRST STREET SE BLDG 1046
3 TO PH 361-961-2500 OR DSN 861-2500
4 CORPUS CHRISTI TX 78419-5255

FHC FY2030 (SW3211) OKLAHOMA CITY ALC, TINKER AFB, OK. 73145-5999
1 DEF DISTRIBUTION DEPOT OKLAHOMA
2 CENTRAL REC 3301 F AVE BLDG 506
3 TINKER AFB OK 73145-8000

BA4 W31G1Z (SW3120) ANNISTON ARMY DEPOT, ANNISTON, AL. 36201-5021
1 DEF DIST DEPOT ANNISTON
2 TRANS OFFICER 256-235-6031
3 7 FRANKFORD AVE BLDG 362
4 ANNISTON AL 36201-4199

MAB M94A01 MARINE CORPS LOGISTIC BASE, ALBANY, GA. 31704-5080
1 TRAFFIC MANAGEMENT OFFICER
2 MCLB BLDG 1221 DR 20
3 MF FSD STOR MAINTER WHSE 1231 DR 31
4 ALBANY GA 31704-5000

PTZ N00146 (SW3113) MARINE CORPS AIR STATION, CHERRY POINT, N.C. 28533-5001
1 DEF DIST DEPOT CHERRY POINT NC
2 LANGLEY RD BLDG 147 BAY A
3 CHERRY POINT NC 28533-5040

SNC W25G1U NEW CUMBERLAND ARMY DEPOT, NEW CUMBERLAND, PA. 17070-5001
1 TRANSPORTATION OFFICER
2 DDSP NEW CUMBERLAND FACILITY
3 BUILDING MISSION DOOR 113-134
4 NEW CUMBERLAND PA 17070-5001

SEP(UY8593)
1 DLA PREMIUM SERVICE
2 3970 DELP STREET
3 MEMPHIS TN 38118-6155

FGC FY2020 (SW3218) OGDEN ALC, HILL AFB, UT. 84056-5990
1 XU DEP DIST DEPOT SAN JOAQUIN
2 23600 S CHRISMAN ROAD
3 REC WHSE 10 PH 209 835-4307
4 TRACY CA 95376-5000

NDZ N00244 (SW3118) NSC, 937 N. HARBOR DR., SAN DIEGO, CA. 92132-5039
1 DEF DIST DEPOT SAN DIEGO
2 2680 WOODEN STREET
3 RECEIVING BLDG 3184
4 SAN DIEGO CA 92136-5491

BRJ W45G19 (SW3227) RED RIVER ARMY DEPOT, TEXARKANA, TX. 75507-5000
1 DEF DIST DEPOT RED RIVER
2 RECEIVING BLDG 499
3 10TH STREET AND K AVENUE
4 TEXARKANA TX 75507-5000

NUZ N00406 (SW3216) NSC, PUGET SOUND, BREMERTON, WA. 98314
1 DEF DIST DEPOT PUGET SOUND
2 BLDG 467 W STREET
3 BREMERTON WA 98314-5130

FLC FY2060 (SW3119) WARNER ROBBINS ALC, DSSMBA, ROBBINS AFB, GA. 31098-5990
1 DEF DIST DEPOT WARNER ROBINS
2 465 BYRON STREET BLDG 376
3 ROBINS AFB GA 31098-1887

NBZ N68836 (SW3122) NSC, NAVAL AIR STATION, JACKSONVILLE, FL. 32212-0097
1 DEF DIST DEPOT JACKSONVILLE
2 BLDG 175 SWAN ROAD
3 NAS JACKSONVILLE FL 32212-0103

NNC N00189 (SW3117) NAVAL SUPPLY CENTER, NORFOLK, VA. 23512-5000
1 DEF DIST DEPOT NORFOLK VA
2 RECEIVING OFFICER DDNV E
3 1968 GILBERT ST BLDG 135 DWY 10
4 NORFOLK VA 23512-0100

SRC SW0010 DEFENSE DEPOT, DGSC, RICHMOND, VA. 23297-5000
1 DEFENSE DISTRIBUTION DEPOT RICHMOND
2 CHIPPENHAM PARKWAY RTE 150 ENTRANCE
3 GATE 15
4 RICHMOND VA 23297-5000

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SECTION D - PACKAGING

IS	NSN	MTHD OF PRES	CLN/ DRY	PRESV MAT	WRAP MAT	CUSHI DUNN MAT	CUSHI DUNN THKNS	UNIT CONT	OPI	LEVEL B PACK CODE	MINIMAL PACK CODE	INTRMDTE CONT	INTRMDTE CONT QTY	QUP	MARKING CODE	SUPPLEMENTAL DATA
2	2920-00-060-7252	ZZ	X	XX	XX	XX	X	XX	O	Q	U	E5	AAA	1	D	"PRESERVATION & PACKAGING SHALL BE IAW THE LATEST REVISION OF FEDERAL SPECIFICATION MIL-STD 2073 APPENDIX D, FOR PACKAGING OF "KITS".

A04B01 52.204-9C05 DSCC MASTER SOLICITATION STATEMENT

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

A06B02 52.204-9C07 PAYMENT BY ELECTRONIC FUNDS TRANSFER (EFT) - CENTRAL CONTRACTOR REGISTRATION (CCR) DSCC:

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.

A15D01 52.215-9C03 FOR COURIER SERVICE AND/OR CONTRACTOR HANDCARRIED OFFERS (JAN 2001) DSCC

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

B04D01 52.206-9C03 DSCC WEB SITE (OCT 2002) DSCC

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

SECTION D

D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (FEB 2004) DLAD

(a) MIL-STD-129, Revision P, dated December 15, 2002, establishes the requirement for Contractors that ship packaged material to the Government to provide both linear and two-dimensional (2-D) bar coding on military shipping labels (MSLs) (but see exceptions in paragraph (d)). The new requirements apply to all shipments, which includes either depot (DLA-Direct) or DVD (Customer-Direct) shipments. Linear (Code 3 of 9 or Code 39) bar codes continue to be required on interior packages (unit and intermediate packages) for the National Stock Number (NSN) and, when applicable, the serial number; and on shipping containers and palletized unit loads for the NSN, Contractor and Government Entity (CAGE) Code, contract number and, when applicable, the serial number. The new requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P.

(b) The new MSL replaces former DD Form 1387 and is illustrated in Figures 2a and 2b of MIL-STD-129P. The MSL requires Code 3 of 9 or Code 39 linear bar codes for the Transportation Control Number (TCN), piece number and DoDAAC for the ultimate consignee or mark-for address. The 2-D bar code on the MSL must contain the document (requisition) number, NSN, Routing Identifier Code (RIC), Unit of Issue, Quantity, Condition Code, and Unit Price, which are ordinarily included on the DD Form 250 or the DD Form 1348-1A.
MIL-STD-129P provides numerous illustrations of what must be bar-coded and the recommended placement of the bar code. When the contract omits any data element required to be bar-coded, the field should be zero-filled.
(c) MIL-STD-129P, sources for conforming labels, and related information are available on the DLA Packaging Web Site at URL:
http://www.dscc.dla.mil/offices/packaging/specsdslist.html#ST Ds.

(d) This clause does not apply to -
(1) Subsistence items procured through full-line food distributors (prime vendors), 'market ready' type items such as fresh milk, ice cream, and other fresh dairy products, fresh bread and other fresh bakery products, and all fresh fruits and vegetables, shipped within the Continental United States (CONUS) to customers within CONUS;
(2) Any item for which ownership remains with the vendor until the item is placed in designated locations at the customer location prior to issuance to the customer. Government control begins upon placement of the item by the vendor into the designated location or issuance from the designated location by vendor personnel (i.e., the vendor is required to stock bins at the customer location and/or issue parts from a vendor controlled parts room); or
(3) Bulk purchases of petroleum, oil and lubricant products delivered by (i) pipeline; or (2) tank car, tanker and tank trailer for which the container has (i) a capacity greater than 450 L (119 gallons) as a receptacle for a liquid; (ii) a maximum net mass greater than 400 kg (882 pounds) and a capacity greater than 450 L (119 gallons) as a receptacle for a solid; or (iii) a water capacity greater than 454 kg (1000 pounds) as a receptacle for a gas.

NOTES: In bar code element 1 above, the Document Number consists of a 14-character (15 characters when a suffix is included) alphanumeric code. It may be listed on a contract/award as the Requisition Number, Transportation Control Number (TCN), etc.
In bar code element 2 above, the NSN will appear as a 13-digit code without the dashes.
In bar code element 3 above:
The RIC for each procuring activity is as follows:
S9C - Defense Supply Center Columbus - Construction
S9E - Defense Supply Center Columbus - Electronics
S9G - Defense Supply Center Richmond
S9I - Defense Supply Center Philadelphia - General and Industrial
S9T - Defense Supply Center Philadelphia - Clothing and Textiles
S9M - Defense Supply Center Philadelphia - Medical Material
S9P - Defense Supply Center Philadelphia - Perishable Subsistence
S9S - Defense Supply Center Philadelphia - Semi-perishable Subsistence.
The appropriate unit of issue (U/I) will appear as a two digit alpha character.
The quantity will appear as a five-position number, including zero fillers on the left.
The above will be followed by an 'A' and eight zeros, (i.e. 'A00000000')
NO SPACES SHALL SEPARATE THE INDIVIDUAL DATA ELEMENTS WITHIN EACH LINE.
A copy of ISO/IEC-16388 is available from:
The American National Standards Institute
25 West 43rd Street
New York, NY 10036
or through www.ansi.org or www.iso.ch.

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

D11D02 52.211-9C15 EXPEDITED HANDLING SHIPMENTS (FEB 2004) DSCC

(1)Requisitions and contracts identified as NMCS shipments shall have an NMCS code shown in the RDD block of the address label. Applicable codes are '999' or any three digit code beginning with the letter 'N'. The Contractor will mark all 'expedited handling' shipments with identifying labels. NMCS '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' 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) Military Shipping Labels (MSL) are required on all shipments (see D11C03, DLAD 52.211-9010). 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 F47D01 (DCC 52.247-9C02) or F47D02 (DSCC 52.247-9C03).

CONTINUED ON NEXT PAGE

D11D04 52.211-9017 PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUL 2000) DSCC

D11D07 52.211-9020 SHIPPER'S DECLARATION FOR DANGEROUS GOODS (FEB 2004) DSCC

Any item that contains dangerous material which by virtue of its properties is flammable, corrosive, combustible, explosive, toxic, radioactive, unduly magnetic, or which contains oxidizing agents or is otherwise hazardous shall not be offered for transportation by military air until properly packaged, marked, and labeled in accordance with military publication Preparation of Hazardous Materials for Military Air Shipment, AFMAN 24-204/TM 38-250/NAVSUP PUB 505/MCO P4030.19H, DLAR 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.

D45D03 52.246-9041 PACKAGING AND MARKING REQUIREMENTS (FEB 2004) DSCC

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

The items identified in Section B Shall Be Preserved, Packaged, Packed and Marked in accordance with MIL-STD-2073-1D

and Marked in accordance with MIL-STD-129P.

SECTION E

E04D01 52.204-9001 RECORDS RETENTION REQUIREMENTS (JUN 1988) DSCC

E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR

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

E46B01 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003) DFARS

E46D05 52.246-9005 INSPECTION AT DESTINATION (NOV 1995) DSCC

E46D06 52.246-9006 ACCEPTANCE AT DESTINATION (NOV 1995) DSCC

E46D10 52.246-9010 WARRANTY - ACCEPTANCE OF SUPPLIES (FEB 2004) DSCC

E46D13 52.246-9013 SUBSTITUTION OF ITEM AFTER AWARD (JAN 1989) DSCC

E46D31 52.246-9036 REPACKAGING BEFORE VENDOR NOTIFICATION (AUG 1999) DSCC

SECTION F

F11D02 52.211-9004 TIME OF DELIVERY (NOV 2000) DSCC

(a) The time of delivery of supplies to be furnished under any delivery order issued under this contract shall be stated in the order. The Government reserves the right to request phased delivery within the limits of the applicable schedule set forth below.

(b) Delivery is required to be made in accordance with the schedule set forth below.

NSN(S)	QUANTITY THAT MAY BE ORDERED ANY CALENDAR MONTH	WITHIN THE NUMBER OF DAYS STATED BELOW GOV'T REQUIRED	OFFEROR'S PROPOSED
(Vendor Fill-in)	Up to each		
	Each additional ADD:	each (or less)	(Vendor Fill-in)

See required deliveries on Section B Spreadsheet.
When proposing delivery, Contractor will provide
QFD quantity for Government required delivery.

(c) Unless otherwise specified above, your proposal will be deemed to offer delivery in accordance with the required schedule. The Government may elect to consider for award only those proposals which comply with the required schedule but reserves the right to consider proposals which exceed the required schedule. You are therefore encouraged to submit a proposal even if you cannot comply with the required delivery schedule. If you can comply with the required delivery schedule but could offer better prices for a longer schedule, you may submit two (2) or more proposals on each item. The Government reserves the right to make awards on the basis of delivery.

(d) Delivery orders will be mailed or otherwise furnished to the Contractor on or before the day the order is dated. Therefore, in computing time available to perform each order, the Contractor must take into consideration the time required for the delivery order to arrive through ordinary mail.

(e) In the event this solicitation provides for a partial set-aside for Small Business, and the set-aside portion is awarded to the same firm that received the award of the non-set-aside portion, then the quantities shown above will be doubled.

F52E01 52.225-9003 FMS SHIPPING INSTRUCTIONS (JUN 1990) DLAD

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

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

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

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

F47A07 52.247-52 CLEARANCE AND DOCUMENTATION REQUIREMENTS -- SHIPMENTS TO DOD AIR OR WATER TERMINAL TRANSSHIPMENT POINTS (APR 1984) FAR

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

F47D01 52.247-9002 SHIPPING INSTRUCTIONS (DOMESTIC) (MAY 2001) DSCC

F47D02 52.247-9003 SHIPPING INSTRUCTIONS (EXPORT) (JUL 2003) DSCC

F47D04 52.247-9012 SHIPPING INSTRUCTIONS (JUL 1995) DSCC

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

F47D05 52.247-9005 FOREIGN MILITARY SALES ADDITIONAL REQUIREMENTS (JUN 2001) DSCC

For FMS requirement with FOB point at destination, use: Will Provide Information when Available.
(City, State, Zip Code) as tentative shipping location so that transportation costs are included in quote.

SECTION H

H15D01 52.215-9019 ADDITION/DELETION OF ITEMS ON SCHEDULE (OCT 1993) DSCC

(a) The Government reserves the right to unilaterally delete items which were available from only one manufacturer at the time of award, in the event that an alternate source of supply becomes available or the Government's requirements are modified to provide for full and open competition. The Government will provide a 30 day advance notice to the contractor prior to deleting any NSN from the contract.

Discontinued Items:
(4) The Government has the option to make a last time order, or series of orders, within 60 days after receiving written notification of the discontinued item. Such order, or orders, may be made at an increase of * percent over the maximum order limitation called for in this contract, or at a quantity not to exceed __*__ if there is no maximum order limitation, with the delivery schedule to be negotiated by the parties. Notwithstanding these limitations, the contractor shall honor any last time order unless it is returned to the ordering office within 10 days after issuance, with written notice stating the contractor's intent not to ship the quantity of items called for and specifying the maximum quantity available for shipment.

*to be negotiated

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H15D02 52.215-9C20 ORDER TRANSMISSION (OCT 2002) DSCC

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

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

H23B01 252.223-7001 HAZARD WARNING LABELS (DEC 1991) DFARS

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

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

None (Vendor Fill-in) (Vendor Fill-in)_____

_____ (Vendor Fill-in) (Vendor Fill-in)_____

SECTION I

I02A01 52.202-1 DEFINITIONS (DEC 2001) FAR

I03A01 52.203-3 GRATUITIES (APRIL 1984) FAR

I03A02 52.203-5 COVENANT AGAINST CONTINGENT FEES (APR 1984) FAR

I03A03 52.203-6 RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (JUL 1995) FAR

I03A05 52.203-7 ANTI-KICKBACK PROCEDURES (JUL 1995) FAR

I03A06 52.203-8 CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997) FAR

I03A07 52.203-10 PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997) FAR

I03A08 52.203-12 LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (JUN 2003) FAR

I03B01 252.203-7001 PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES (MAR 1999) DFARS

I03B02 252.203-7002 DISPLAY OF DOD HOTLINE POSTER (DEC 1991) DFARS

I04A01 52.204-2 SECURITY REQUIREMENTS (AUG 1996) FAR

I04A04 52.204-4 PRINTED OR COPIED DOUBLE-SIDED ON RECYCLED PAPER (AUG 2000) FAR

I04A05 52.204-7 CENTRAL CONTRACT REGISTRATION (OCT 2003) FAR

I04B02 252.204-7002 PAYMENT FOR SUBLINE ITEMS NOT SEPARATELY PRICED (DEC 1991) DFARS

I04B03 252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992) DFARS

I04B04 252.204-7004 ALTERNATE A (NOV 2003) DFARS

I09A08 52.209-6 PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT (JUL 1995) FAR

I09B01 252.209-7000 ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY (NOV 1995) DFARS

I09B02 252.209-7004 SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY (MAR 1998) DFARS

I11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000) FAR

I11A03 52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (APR 1990) FAR

I11B01 252.211-7005 SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS (FEB 2003) DFARS

(Offeror insert information for each EDI process)

EDI Process: _____ (Vendor Fill-in)

Facility: _____ (Vendor Fill-in)

Military or Federal Specification or Standard: _____
_____ (Vendor Fill-in)

Affected Contract Line Item Number, Subline Item Number, Component, or Element: _____ (Vendor Fill-in)

I11C01 52.211-9000 GOVERNMENT SURPLUS MATERIAL (APR 2002) DLAD N/A.

(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 (Vendor Fill-in). The material conforms to the technical requirements cited in the solicitation (e.g., Contractor and Government Entity (CAGE) code and part number, specification, etc.).
( ) Yes ( ) No (Vendor Fill-in). The material conforms to the revision letter/number, if any is cited.
( ) Yes ( ) No ( ) Unknown (Vendor Fill-in)
If no, the revision offered does not affect form, fit, function, or interface. ( ) Yes ( ) No
( ) Unknown. The material was manufactured by:
Name_____ (Vendor Fill-in)
Address_____ (Vendor Fill-in)
_____ (Vendor Fill-in)

(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 _____ (Vendor Fill-in)
Contract Number_____ (Vendor Fill-in)
Contract Date (Month/Year)_____ (Vendor Fill-in)
Other Source_____ (Vendor Fill-in)
Address _____ (Vendor Fill-in)
Date Acquired (Month/Year) _____ (Vendor Fill-in)

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

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED SP0750-04-R-2898	PAGE OF 15 32

NAME OF OFFEROR OR CONTRACTOR

SECTION H

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

Three of the methods involve the issuance of delivery orders by DSCC:

Method 1: Stock requirements, shipped to Government storage depots, as referenced by CLIN(s): See Section B spreadsheet

Method 2: The second 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:

Period of Sales	Rebate Check Due
January – March	25 April
April – June	25 July
July – September	25 October
October – December	25 January

2. Although all 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 assigned 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."

modifications.

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

The material contains cure-dated components. ( ) Yes ( ) No (Vendor Fill-in). If yes, the price includes replacement of cure-dated components. ( ) Yes ( ) No (Vendor Fill-in)

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

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

Contract Number _____ (Vendor Fill-in)

NSN _____ (Vendor Fill-in)

Cage Code _____ (Vendor Fill-in)

Part Number _____ (Vendor Fill-in)

Other Markings/Data _____ (Vendor Fill-in)

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

AgencyContract Number _____ (Vendor Fill-in)

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

Specification/Drawing Number _____ (Vendor Fill-in)

Revision (if any) _____ (Vendor Fill-in)

Date _____ (Vendor Fill-in)

(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 reprepserved. ( ) Yes ( ) No (Vendor Fill-in); (ii) Material has been repackaged. ( ) Yes ( ) No (Vendor Fill-in); (iii) Percentage of material that has been inspected is ____ % (Vendor Fill-in) and/or number of items inspected is ____ (Vendor Fill-in); and (iv) a written report was prepared. ( ) Yes ( ) No (Vendor Fill-in). If yes, the Offeror has attached it or forwarded it to the Contracting Officer. ( ) Yes ( ) No (Vendor Fill-in)

(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):

( ) (Vendor Fill-in) For National or local sales, conducted by sealed bid, spot bid or auction methods, a solicitation/Invitation For Bid and corresponding DRMS Form 1427, Notice of Award, Statement and Release Document.

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

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

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

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

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

_____ (Vendor Fill-in)

_____ Vendor Fill-in)

(f) This clause only applies to offers of Government surplus material. Offers of commercial surplus, manufacturer's overruns, residual inventory resulting from terminated Government contracts, and any other material that meets the technical requirements in the solicitation but was not previously owned by the Government will be evaluated in accordance with the provision at 52.217-9003.

I11C03 52.211-9004 PRIORITY RATINGS FOR VARIOUS LONG-TERM CONTRACTS (MAR 2000) DLAD

I15A01 52.215-2 AUDIT AND RECORDS NEGOTIATION (JUN 1999) FAR

I15A05 52.215-8 ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997) FAR

I15A10 52.215-14 INTEGRITY OF UNIT PRICES (OCT 1997) FAR

I15A13 52.215-17 WAIVER OF FACILITIES CAPITAL COST OF MONEY (OCT 1997) FAR

I15D01 52.215-9004 PRODUCTION FACILITY CHANGES (APR 1985) DSCC

I15A16 52.216-18 ORDERING (OCT 1995) FAR

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued --

FROM: Date of Contract Award

THROUGH: See Clause I17D04

I15A17 52.216-19 ORDER LIMITATIONS (OCT 1995) FAR

(a) Minimum Order. When the Government requires supplies or services covered by this contract in an amount of less than See next Page(s) DVD or Stock, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum Order. The Contractor is not obligated to honor -

(1) Any order for a single item in excess of See next Page(s) DVD or Stock

(2) Any order for a combination of items in excess of , or

(3) A series of orders from the same ordering office within 20 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(d) Notwithstanding paragraphs (b) and (c) above, the

CONTINUED ON NEXT PAGE

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 20 days after issuance, with written notice stating the contractor's intent not to ship the item (or items) called for and the reasons.

I16A24 52.216-22 INDEFINITE QUANTITY (OCT 1995) FAR

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

I16D03 52.216-9C03 CONTRACT PERIOD (MAR 1991) DSCC

(a) The contract period will be for one year beginning
[ ] on date of award;
[X] on a date to be specified not later than 90 days after date of award.
The effective date of the contract will be stated in the award.

I16D06 52.216-9C06 CONTRACT LIMITATIONS (MAR 1990) DSCC

[X] (a) For the purposes of determining the obligations of the parties hereto with respect to the quantities to be furnished/ordered during the contract period, the following minimum and maximum quantities or dollar figures are established:
(1) Minimum Quantity or Dollar Figure: See Next Page(s)
(2) Maximum Quantity or Dollar Figure: See Next Page(s)
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.
[X] (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

See Next Page(s)

NSN	Minimum Quantity or Dollar Value

CHECK APPLICABLE BLOCK:
( ) Contract period as defined in this clause means the extended contract shall be inclusive of the option period.
(x) Contract period as defined in this clause means a separate contract period for the initial basic and each option year.

I16D15 52.216-9C15 PLACEMENT OF DELIVERY ORDERS UNDER MULTIPLE AWARD INDEFINITE QUANTITY CONTRACTS (NOV 2003) DSCC

I16D20 52.216-9C20 ESTIMATED TOTAL QUANTITY (AUG 2001) DSCC

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

CLIN(s)	Quantity

See Next Page(s)

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

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

I16D36 52.216-9C38 CONTRACT QUANTITY LIMITATIONS (MULTIPLE AWARDS) (JUL 1997) DSCC

a. The Government anticipates making multiple awards as a result of this solicitation. If multiple awards are made, the contract minimum for each award will be a proportion of the overall minimum cited below. For example, if two awards are made the Government is obligated to purchase half of the minimum from each awardee. Regardless of the number of awards made under this solicitation, the Government may order, and each awardee is obligated to delivery, up to the maximum cited below.
1. The Government is obligated to order a minimum of
1/2 QFD Per NSN Awarded
during the base contract period and each subsequent option year, if applicable.
2. The Contractor(s) agree(s) to deliver additional supplies up to a MAXIMUM of
10 * ADV Per NSN Awarded
during the base contract period and each subsequent option year, if applicable.
b. It is agreed and understood that the Government is under no obligation to order any supplies in excess of the minimum specified in subparagraph 1 above. Furthermore, the maximum specified in subparagraph 2 above shall not be construed as obligating the Government to purchase any amount in excess of the minimum.

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

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

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

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

OFFEROR MUST CHECK THE FOLLOWING BLOCKS FOR OPTION YEARS:
[X] (Vendor Fill-in) The Government's desired option is acceptable.
( ) (Vendor Fill-in) No option is acceptable.
( ) (Vendor Fill-in) option years are acceptable.

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

I19A06 52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (JUN 2003) FAR

I19A10 52.219-8 UTILIZATION OF SMALL BUSINESS CONCERNS (OCT 2000) FAR

I19A17 52.219-14 LIMITATIONS ON SUBCONTRACTING (DEC 1996) FAR

I22A01 52.222-1 NOTICE TO THE GOVERNMENT OF LABOR DISPUTES (FEB 1997) FAR

I22A03 52.222-3 CONVICT LABOR (JUN 2003) FAR

I22A04 52.222-4 CONTRACT WORK HOURS AND SAFETY STANDARDS ACT -- OVERTIME COMPENSATION (SEP 2000) FAR

I22A15 52.222-19 CHILD LABOR-COOPERATION WITH AUTHORITIES AND REMEDIES (JAN 2004) FAR

I22A16 52.222-20 WALSH-HEALEY PUBLIC CONTRACTS ACT (DEC 1996) FAR

I22A17 52.222-21 PROHIBITION OF SEGREGATED FACILITIES (FEB 1999) FAR

I22A18 52.222-26 EQUAL OPPORTUNITY (APR 2002) FAR

I22A21 52.222-29 NOTIFICATION OF VISA DENIAL (JUN 2003) FAR

I22A22 52.222-35 EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001) FAR

I22A24 52.222-36 AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (JUN 1998) FAR

I22A26 52.222-37 EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001) FAR

I23A01 52.223-3 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (JAN 1997) FAR
(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.

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SECTION I

Clause I16D06 – Contract Limitations (in Dollars) (Continuation Sheet)

Total Estimated Minimum: **$3714.50** (1/2 * QFD)*MAUC = Annual Demand Value/8)
Total Estimated Maximum: **$297,160.00** (40 X QFD)*MAUC = Annual Demand Value X 10)
Total Annual Demand Value: **$29,716.00**

NOTE: 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.

Clause I16A17 – Order Limitations (Continuation Sheet)

NSN	MIN	MAX
2920-00-060-7252	1	680

The minimum is 1 for all nsns, even for those nsns that have a QFD of 1 or less. The maximum is calculated as 4 x the QFD.

Clause I16D20 – Estimated Total Quantity (continuation Sheet)

NSN	ESTIMATED
2910-00-366-7293	680

ADQ (4 x QFD) above reflects figures available at time of solicitation.

Material None (Vendor Fill-in)

(If none, insert 'None')

Identification No. _____ (Vendor Fill-in)

I23A04 52.223-6 DRUG-FREE WORKPLACE (MAY 2001) FAR

I23A05 52.223-7 NOTICE OF RADIOACTIVE MATERIALS (JAN 1997) FAR

(a) The contractor shall notify the Contracting Officer, or designee, in writing 30 days prior to the delivery of, or prior to completion of any servicing required by this contract.

I23A06 52.223-9 ESTIMATE OF PERCENTAGE OF RECOVERED MATERIAL CONTENT FOR EPA DESIGNATED PRODUCTS (AUG 2000) FAR

(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

I23A09 52.223-11 OZONE-DEPLETING SUBSTANCES (MAY 2001) FAR

Warning

Contains (or manufactured with, if applicable) * None

(Vendor Fill-in), a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.

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

I23A11 52.223-14 TOXIC CHEMICAL RELEASE REPORTING (JUN 2000) FAR

I23C01 52.223-3000 MATERIAL SAFETY DATA SHEETS AND HAZARD WARNING LABELS (MAR 1992) DLAD

I25A04 52.225-15 RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (DEC 2003) FAR

I25B02 252.225-7002 QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS (APR 2003) DFARS

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

I25B05 252.225-7012 PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES (FEB 2003) DFARS

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

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

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

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

(1) Food.

(2) Clothing.

(3) Tents, tarpaulins, or covers.

(4) Cotton and other natural fiber products.

(5) Woven silk or woven silk blends.

(6) Spun silk yarn for cartridge cloth.

(7) Synthetic fabric, and coated synthetic fabric, including all textile fibers and yarns that are for use in such fabrics.

(8) Canvas products.

(9) Wool (whether in the form of fiber or yarn or contained in fabrics, materials, or manufactured articles).

(10) Any item of individual equipment (Federal Supply Class 8465) manufactured from or containing fibers, yarns, fabrics, or materials listed in this paragraph (b).

(c) This clause does not apply-

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

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

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

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

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

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

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

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

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

(B) Items made in whole or in part of fabric in Federal Supply Group 83, Textile/leather/furs/apparel/findings/tents/flags, or Federal Supply Group 84, Clothing, Individual Equipment and Insignia;

(C) Upholstered seats (whether for household, office, or other use); and

(D) Parachutes (Federal Supply Class 1670); or

(ii) The fibers and yarns are para-aramid fibers and yarns manufactured in the Netherlands.

(End of clause)

I25B07 252.225-7014 PREFERENCE FOR DOMESTIC SPECIALTY METALS (APR 2003) DFARS

(a) Definitions. As used in this clause-

(1) 'Qualifying country' means any country listed in subsection 225.872-1 of the Defense Federal Acquisition Regulation Supplement.

(2) 'Specialty metals' means-

(i) Steel-

(A) With a maximum alloy content exceeding one or more of the following limits: manganese, 1.65 percent; silicon, 0.60 percent; or copper, 0.60 percent; or

(B) Containing more than 0.25 percent of any of the following elements: aluminum, chromium, cobalt, columbium, molybdenum, nickel, titanium, tungsten, or vanadium;

(ii) Metal alloys consisting of nickel, iron-nickel, and cobalt base alloys containing a total of other alloying metals (except iron) in excess of 10 percent;

(iii) Titanium and titanium alloys; or

(iv) Zirconium and zirconium base alloys.

(b) Any specialty metals incorporated in articles delivered under this contract shall be melted in the United States, its

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possessions, or Puerto Rico.

(c) This clause does not apply to specialty metals-

(1) melted in a qualifying country or incorporated in an article manufactured in a qualifying country; or

(2) Purchased by a subcontractor at any tier.

(End of clause)

I25B08 252.225-7014 PREFERENCE FOR DOMESTIC SPECIALTY METALS (APR 2003) ALT I (APR 2003) DFARS

As prescribed in 225.7003-3(b)(2), substitute the following paragraph (c) for paragraph (c) of the basic clause, and add the following paragraph (d) to the basic clause:

(c) This clause does not apply to specialty metals melted in a qualifying country or incorporated in an article manufactured in a qualifying country.

(d) The Contractor shall insert the substance of this clause, including this paragraph (d), in all subcontracts for items containing specialty metals.

I25B10 252.225-7016 RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS (APR 2003) DFARS

I25B11 252.225-7016 RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS (APR 2003) ALT I (APR 2003) DFARS

I25B16 252.225-7025 RESTRICTION ON ACQUISITION OF FORGINGS (APR 2003) DFARS

I25B18 252.225-7028 EXCLUSIONARY POLICIES AND PRACTICES OF FOREIGN GOVERNMENTS (APR 2003) DFARS

I25B22 252.225-7033 WAIVER OF UNITED KINGDOM LEVIES (APR 2003) DFARS

I25B23 252.225-7036 BUY AMERICAN ACT--FREE TRADE AGREEMENTS -- BALANCE OF PAYMENTS PROGRAM (JAN 2004) DFARS

I25B26 252.225-7038 RESTRICTION ON ACQUISITION OF AIR CIRCUIT BREAKERS (APR 2003) DFARS

I25B28 252.225-7041 CORRESPONDENCE IN ENGLISH (JUN 1997) DFARS

I26B01 252.226-7001 UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, NATIVE HAWAIIAN SMALL BUSINESS CONCERNS (OCT 2003) DFARS

I27A01 52.227-1 AUTHORIZATION AND CONSENT (JUL 1995) FAR

I27A04 52.227-2 NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT (AUG 1996) FAR

I27D05 52.227-9C04 DATA - ENGLISH LANGUAGE (JUL 1984) DECC

I29A02 52.229-3 FEDERAL, STATE, AND LOCAL TAXES (APR 2003) FAR

I29A04 52.229-6 TAXES -- FOREIGN FIXED-PRICE CONTRACTS (JUN 2003) FAR

I30A01 52.230-2 COST ACCOUNTING STANDARDS (APR 1998) FAR

I30A02 52.230-3 DISCLOSURE AND CONSISTENCY OF COST ACCOUNTING PRACTICES (APR 1998) FAR

I30A03 52.230-4 CONSISTENCY IN COST ACCOUNTING PRACTICES (AUG 1992) FAR

I30A05 52.230-6 ADMINISTRATION OF COST ACCOUNTING STANDARDS (NOV 1999) FAR

I31B01 252.231-7000 SUPPLEMENTAL COST PRINCIPLES (DEC 1991) DFARS

I32A01 52.232-1 PAYMENTS (APR 1984) FAR

I32A06 52.232-8 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002) FAR

I32A08 52.232-11 EXTRAS (APR 1984) FAR

I32A13 52.232-17 INTEREST (JUN 1996) FAR

I32A19 52.232-23 ASSIGNMENT OF CLAIMS (JAN 1986) FAR

I32A22 52.232-25 PROMPT PAYMENT (OCT 2003) FAR

I32A28 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER -CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR

I32B02 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004) DFARS

I32B07 252.232-7008 ASSIGNMENT OF CLAIMS (OVERSEAS) (JUN 1997) DFARS

I33A01 52.233-1 DISPUTES (JUL 2002) FAR

I33A03 52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR

I33B01 252.233-7001 CHOICE OF LAW (OVERSEAS) (JUN 1997) DFARS

I33C01 52.233-9001 DISPUTES; AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2002) DLAD

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

I33C01 52.233-9006 VSX COMPLIANCE NOTICE (JUN 2002) DLAD

I42A07 52.242-12 REPORT OF SHIPMENT (REPSHIP) (JUN 2003) FAR

I42A08 52.242-13 BANKRUPTCY (JUL 1995) FAR

I42B01 252.242-7003 APPLICATION FOR U.S. GOVERNMENT SHIPPING DOCUMENTATION/INSTRUCTIONS (DEC 1991) DFARS

I42B02 252.242-7004 MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM (DEC 2000) DFARS

I43A01 52.243-1 CHANGES -- FIXED PRICE (AUG 1987) FAR

I43B01 252.243-7001 PRICING OF CONTRACT MODIFICATIONS (DEC 1991) DFARS

I43B03 252.243-7002 REQUESTS FOR EQUITABLE ADJUSTMENT (MAR 1998) DFARS

(b) In Accordance with 10 U.S.C. 2410(a), any request for equitable adjustment to contract terms that exceeds the simplified acquisition threshold shall bear, at the time of submission, the following certificate executed by an individual authorized to certify the request on behalf of the Contractor:

I certify that the request is made in good faith, and that the supporting data are accurate and complete to the best of my knowledge and belief.

(Official's Name): Colin Joao
(Vendor Fill-in)

(Title): Gov. Sales
(Vendor Fill-in)

I44A04 52.244-5 COMPETITION IN SUBCONTRACTING (DEC 1996) FAR

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	Solicitation Number: SP0750-04-R-2898	PAGE 21 OF PAGES 32

I44A05 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS (APR 2003) FAR

I44B01 252.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS) (MAR 2000) DFARS

I45A01 52.245-1 PROPERTY RECORDS (APR 1984) FAR

I46A17 52.246-23 LIMITATION OF LIABILITY (FEB 1997) FAR

I47B02 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002) DFARS

I48A01 52.248-1 VALUE ENGINEERING (FEB 2000) FAR

I48D01 52.248-9001 CONFIGURATION CONTROL - ENGINEERING CHANGES, DEVIATIONS AND WAIVERS (OCT 2000) DSCC

I49A01 52.249-1 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM) (APR 1984) FAR

I49A03 52.249-2 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SEP 1996) FAR

I49A15 52.249-8 DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) (APR 1984) FAR

I49C01 52.249-5000 ADMINISTRATIVE COSTS OF REPROCUREMENT AFTER DEFAULT (MAY 1988) DLAD

I49D01 52.249-9001 ADDENDUM TO DLAD 52.249-9000, ADMINISTRATIVE COSTS OF REPROCUREMENT AFTER DEFAULT (JAN 2004) DSCC

The Contractor and the Government expressly agree that, in addition to any excess costs of repurchase, as provided in paragraph (b) of the 'Default' clause of the contract, or any other damages resulting from such default, the Contractor shall pay, and the Government shall accept, the sum of $2949.00 as payment in full for the administrative costs of such repurchase.

I53A01 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998) FAR

Also, the full text of a clause may be accessed electronically at this/these address(es): http://www.dla.mil/j-3/j-336/icps.htm

I53A03 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984) FAR

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.

(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.

I53A01 52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR

SECTION J

J15D01 LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS:

This solicitation consists of documents and attachments identified by an 'X' in the space provided and made a part hereof.

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

( ) SF 1448	Proposal Cover Sheet (Cost or Pricing Data Not Required)	10-95
( ) DSCC FM 1550	Foreign Shipping Information - Mode of Shipment	AUG 73
( ) Form CASB-CMF	Facilities Capital Cost of Money Factors	---
( ) DD Form 1861	Contract Facilities Capital Cost of Money	APR 95
( )		
( )		
( )		
( ) DD FM 1423	Contract Data Requirement List	JUN 90
	EXHIBIT No.	

	W/ATCH No.	

	EXHIBIT No.	

	W/ATCH No.	

	EXHIBIT No.	

	W/ATCH No.	

	EXHIBIT No.	

	W/ATCH No.	

( ) DD FM 254	Contract Security Classification Specification	DEC 99

J15D06 52.215-9006 NOTICE TO CONTRACTORS AND DEFENSE FINANCE AND ACCOUNTING SERVICES (DFAS) (OCT 1995) DSCC

-- Sections K, L, and M, will be deleted from any resulting award per FAR 15.204-1. Therefore, the page numbers indicated on the front of the award and on the last page of the Continuation Sheet will not reflect the actual number of pages in the award document.

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