

To be Scanned

<b>AWARD/CONTRACT</b> J		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING <b>DOA3</b>	PAGE OF <b>1</b>	PAGES <b>2</b>
2. CONTRACT (Proc. Inst. Ident.) NO. <b>SP0905-04-D-7034</b>		3. EFFECTIVE DATE <b>2004 JUL 30</b>		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. <b>IQC04068009003</b>		
5. ISSUED BY <b>Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PCCCK00 (614)692-8553 /FAX: (614)692-6931 E-mail: Joanne.Bogner@dla.mil</b>		CODE <b>SP0900</b>	6. ADMINISTERED BY (If other than Item 5) <b>S3306A CMDR DCMC SYRACUSE SUITE 300 615 ERIE BLVD WEST SYRACUSE NY 13204-2408</b>		CODE <b>S3306A</b>	PAS: None

7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) <b>DYNALEC CORP 87 W MAIN ST SODUS NY 14551-1196</b>		8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)	
		9. DISCOUNT FOR PROMPT PAYMENT <b>NET 30 days</b>	
10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:		ITEM <b>12</b>	
CODE <b>12763</b>	FACILITY CODE		

11. SHIP TO/MARK FOR <b>See Schedule - Do Not Ship to Address in Block 5</b>		12. PAYMENT WILL BE MADE BY <b>HQ0337 DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P O BOX 182266 COLUMBUS OH 43218-2266 EFT: T</b>	
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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 <b>EG: 97X4930 SCE0 001 26.0 S33150</b>	
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15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	<b>See Schedule</b>				<b>Estimated</b>
15G. TOTAL AMOUNT OF CONTRACT					<b>\$911338.32</b>

16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
<input checked="" type="checkbox"/>	A	SOLICITATION/CONTRACT FORM	1	<input checked="" type="checkbox"/>	I	CONTRACT CLAUSES	5
<input checked="" type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICES/COST	3		J	LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.	
<input checked="" type="checkbox"/>	C	DESCRIPTION/SPECS./WORK STATEMENT	2		K	LIST OF ATTACHMENTS	
<input checked="" type="checkbox"/>	D	PACKAGING AND MARKING	4	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
<input checked="" type="checkbox"/>	E	INSPECTION AND ACCEPTANCE	3		L	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERS	
<input checked="" type="checkbox"/>	F	DELIVERIES OR PERFORMANCE	1		M	INSTRS., CONDS., AND NOTICES TO OFFERORS	
<input checked="" type="checkbox"/>	G	CONTRACT ADMINISTRATION DATA	1			EVALUATION FACTORS FOR AWARD	
<input checked="" type="checkbox"/>	H	SPECIAL CONTRACT REQUIREMENTS					

17. <input type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)		18. <input checked="" type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number <b>SP090504RX260</b> including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.	
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19A. NAME AND TITLE OF SIGNER (Type or print)		20A. NAME OF CONTRACTING OFFICER <b>LISA SPANG</b>	
19B. NAME OF CONTRACTOR	19C. DATE SIGNED	20B. UNITED STATES OF AMERICA	20C. DATE SIGNED <b>JUL 30 2004</b>
BY _____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)	

**CONTINUATION SHEET**

Contract Number:

SP0905-04-D-7033

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This is a Indefinite Quantity Contract. Orders may be issued on this contract for a period of 12 MONTHS WITH 3 OPTION YEARS.

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

Note2: FOB point -- destination.

Note3: Inspection / acceptance is at Origin. Both will be conducted at Dynalec Corporation / 12763.

Note4: Source -- Dynalec Corporation / 12763 with part number 70202-050.

Note5: Remit To Address --  
Dynalec Corporation  
P. O. Box 5337  
Syracuse, NY 13220-5337

Note6: Quantity variance is + / - 0%.

Note7: Vendor Quote number is 50.

Note8: Funds for the minimum quantity are chargeable to the accounting and appropriation data indicated in block 14 of the SF26. Funds for the contract minimum are being held in reserve for the Government in the amount of \$16,710.00

Note9: A quantity of 600 each will be delivered within 130 days with a rate of 200 each every 30 days thereafter. 10 days were added to the delivery in lieu of ARO.

Note10: Delivery orders that are \$100,000 or less may have the following payment office:

(S33184)  
DFAS - Columbus Center  
Attn: DFAS - BVDPC / CC  
P. O. Box 182317  
Columbus, OH 43218-6205



**ELECTRONIC SYSTEMS - METAL FABRICATION**

Mailing Address  
P.O. Box 188  
SODUS, N.Y. 14551-0188

Offices/Plant  
87 WEST MAIN ST.  
SODUS, N.Y. 14551-0188

Ship To  
79 ROTTERDAM RD.  
SODUS, N.Y. 14551

TEL (315) 483-6923  
FAX (315) 483-2298 PURCH  
FAX (315) 483-6656 SALES

May 19, 2004  
Quote #50

Defense Supply Center Columbus  
ATTN: DSCC-PBAA (Bldg. 20, Room A2N233)  
3990 EAST BROAD STREET  
P.O. BOX 16653  
Columbus, OH 43216-5009

Attn: Julie Mummert, PCCPBJU  
Buyer

Subject: Solicitation No. SP0905-04-R-X260  
EARPHONE ELEMENT - 702020-050

Ladies and Gentlemen:

Thank you for inviting DYNALEC CORPORATION to quote on the equipment to satisfy the subject request. We are pleased to quote our prices per your attached form.

Our prices are Net 30 days, FOB Destination and are firm for the next sixty days. Delivery can be accomplished per required delivery schedule on Page 6 of the solicitation, after receipt of an order.

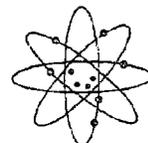
We look forward to being of service to you in the near future and once again thank you for the opportunity to quote on your requirements.

Cordially yours,

DYNALEC CORPORATION

Jeff Van Wie  
Sales Supervisor

JVW/lp  
Enc.: Quote form



<b>SOLICITATION, OFFER AND AWARD</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) ->	RATING <b>DOA3</b>	PAGE OF PAGES <b>1 19</b>
2. CONTRACT NO.	3. SOLICITATION NO. <b>SP0905-04-R-X260</b>	4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	5. DATE ISSUED <b>2004 MAY 03</b>	6. REQUISITION/PURCHASE NO. <b>IQC04068009003</b>
7. ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010		CODE <b>SP0900</b>	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	

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

**SOLICITATION**

9. Sealed offers in original and no copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in Lobby (White Bid Box), Bldg 20, 3990 E. Broad St., Columbus, OH 43213 until 1:00 PM local time 2004 JUN 03  
 FAX Number(s): (614) 692-4275 (Hour) (Date)

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

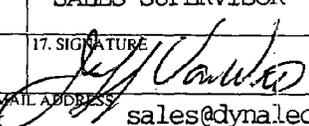
10. FOR INFORMATION CALL ->	A. NAME <b>Julie Mummert, PCCPBJU</b>
	B. PHONE / FAX (NO COLLECT CALLS) (614) 692-4841 / FAX: (614)693-1613
C. E-MAIL ADDRESS <b>Julie.Mummert@dlamail</b>	

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	C	DESCRIPTION/SPECS./WORK STATEMENT		X	J	LIST OF ATTACHMENTS	12
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	G	CONTRACT ADMINISTRATION DATA		X	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	16
X	H	SPECIAL CONTRACT REQUIREMENTS	7	X	M	EVALUATION FACTORS FOR AWARD	18

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 <b>NET 30</b> %	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 DYNALEC CORPORATION 87 WEST MAIN ST., P.O. BOX 188 SODUS, NY 14551-0188	CODE <b>12763</b>	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) <b>JEFF VAN WIE</b> SALES SUPERVISOR	
15B. TELEPHONE NO. (Include area code) <b>315-483-6923</b>	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. <input checked="" type="checkbox"/>	17. SIGNATURE 	18. OFFER DATE <b>2004MAY19</b>	
15D. FAX NO. <b>315-483-6656</b>	15E. E-MAIL ADDRESS <b>sales@dynalec.com</b>			

**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.

## SECTION B

PR: IQC04068009003  
NSN: 5965-00-521-9820

## ITEM DESCRIPTION:

EARPHONE ELEMENT

CRITICAL APPLICATION ITEM

THE FOLLOWING NOTES APPLY:

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

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

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

	QUANTITY	UNIT	WEIGHT	BASE YEAR1	YEAR2	YEAR3	YEAR4
A	600 - 1599	EA	(2)	\$ 27.85	\$ 28.82	\$ 29.83	\$ 30.88
B	1600 - 2599	EA	(2)	\$ 27.85	\$ 28.82	\$ 29.83	\$ 30.88
C	2600 - 3599	EA	(1)	\$ 27.85	\$ 28.82	\$ 29.83	\$ 30.88
D	3600 - 4599	EA	(1)	\$ 27.85	\$ 28.82	\$ 29.83	\$ 30.88
E	4600 - 5999	EA	(1)	\$ 27.25	\$ 28.20	\$ 29.19	\$ 30.22

APPROVED SOURCE: DYNALEC / 12763 WITH PART NUMBER UA1614-1 OR 702020-050.

I/A/W SPEC NR MIL-T-15514E  
BASIC DTD 66 JUL 11  
AMEND NR 1 DTD 86 NOV 28  
TYPE NUMBER:

CONTINUED ON NEXT PAGE

## SECTION B

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

Offer based on:

Manufacturer's Name DYNALEC CORPORATION

Part Number 702020-050

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	IQC04068009003	0001		EA		

DELIVER FOB: See Clause

QTY VARIANCE: PLUS See Clause MINUS See Clause

INSP/ACCEP POINT: See Clause

REMIT TO:

DYNALEC CORPORATION  
P.O. BOX 5337  
SYRACUSE, NY 13220-5337

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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 4 OF 10
NAME OF OFFEROR OR CONTRACTOR		
SECTION D <b>SPRINGS RY 2100</b>		
<b>THIS Solicitation IS for Stock only!</b>		

NSN(s): 5965-00-521-9820

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

QUP	CODE	001
PRESERVATION METHOD	CODE	31
CLEANING/DRYING	CODE	1
PRESERVATIVE MATERIAL	CODE	00
WRAPPING MATERIAL	CODE	00
CUSHIONING/DUNNAGE MATERIAL	CODE	XX
CUSHIONING/DUNNAGE THICKNESS	CODE	X
UNIT CONTAINER	CODE	XX
OPTIONAL PROCEDURE INDICATOR	CODE	O
INTERMEDIATE CONTAINER	CODE	E6
INTERMEDIATE CONTAINER QUANTITY	CODE	AAA

**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 BAR CODED IN ACCORDANCE WITH MIL-STD-129P AND ISO/IEC 16388 (BAR CODE SYMBOLOGY SPECIFICATION CODE 39) AND ISO/IEC 15438 FOR MANDATORY MSL 2D SHIPPING LABEL. See [www.dscc.dla.mil/offices/packaging/](http://www.dscc.dla.mil/offices/packaging/) For guidance.

**SPECIAL MARKING CODE:**

See Appendix J, Table J.X, of MIL-STD-2073-1D for all special marking codes for unit, intermediate and shipping containers.

FOR NON-FMS AND NON-STOCK ORDERS FOR CONUS DELIVERY AND OCONUS PRIORITIES 1 THRU 8: MARKED AND PACKAGED STANDARD COMMERCIAL IAW ASTM D3951 AND BAR CODED IAW ISO/IEC 16388 (SPECIFICATION CODE 39) AND ISO/IEC 15438 FOR MSL 2D SHIPPING LABEL.

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

**SUPPLEMENTAL INSTRUCTIONS:**

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**A04D01 52.204-9C06 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.dscclia.mil/refs/provclauses>. Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at <http://www.dla.mil/j-3/j-336/icps.htm>. The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between the Master Solicitation and the individual solicitation/award, the provision of the individual solicitation/award shall govern.

**A04D02 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.

**A11D01 52.211-9C41 DELIVERY INSTRUCTIONS FOR NEW CUMBERLAND, PA AND TRACY, CA (OCT 2000) DSCC**

It is the contractor's responsibility for requiring carriers to telephone the Consignee's Transportation Officer (Transport Control/Prelodge Desk) at least 24 hours prior to delivery of freight shipments (other than small parcels) and bills of lading must be annotated to reflect this requirement. Carriers may experience delays if notification requirements are not made.

D DSP New Cumberland Facility  
Phone: 1-800-307-8496  
New Cumberland, PA

Defense Distribution Depot San Joaquin  
Stock, Warehouse 10 - Phone (209) 839-4307  
CCF, Warehouse 30 - Phone (209) 839-4518  
Tracy, CA

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

The DSCC Master Solicitation is available on the Internet via the DSCC Web Site at <http://dibbs.dscclia.mil/Refs/ProvClauses/>. 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 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.dscclia.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 HSN 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](http://www.ansi.org) or [www.iso.ch](http://www.iso.ch).

**D11D01 52.211-9C01 PALLETIZATION REQUIREMENTS**

(OCT 2002) DSCC

**D11D04 52.211-9C17 PACKING LIST/INVOICE/SHIPPING**

DOCUMENTS (JUL 2000) DSCC

**D11D07 52.211-9C20 SHIPPER'S DECLARATION FOR DANGEROUS**

GOODS (FEB 2004) DSCC

Any item that contains dangerous material which by virtue of its properties is flammable, corrosive, combustible, explosive, toxic, radioactive, unduly magnetic, or which contains oxidizing agents or is otherwise hazardous shall not be offered for transportation by military air until properly

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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.

D46D03 52.246-9C41 PACKAGING AND MARKING REQUIREMENTS (FEB 2004) DSCC

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

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

SECTION E

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

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

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

E46B01 52.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003) DFARS

E46C03 52.246-9004 PRODUCT VERIFICATION TESTING (JUN 1998) DLAD

E46D01 52.246-9C01 INSPECTION AT ORIGIN (JUN 2001) DSCC

(c) Inspection Points:

SUPPLIES

(X) (Vendor Fill-in) Same as Offeror

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

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

\_\_\_\_\_  
(Vendor Fill-in)

\_\_\_\_\_  
(Vendor Fill-in)

\_\_\_\_\_  
(Vendor Fill-in)

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

PACKAGING

(X) (Vendor Fill-in) Same as Offeror

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

( ) (Vendor Fill-in) Same as above

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

\_\_\_\_\_  
(Vendor Fill-in)

\_\_\_\_\_  
(Vendor Fill-in)

\_\_\_\_\_  
(Vendor Fill-in)

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

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

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

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

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

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

SECTION F

F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR

(b) The permissible variation shall be limited to:

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

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

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

F11D16 52.211-9C29 TIME OF DELIVERY (OVERLAPPING ORDERS) (JUL 1995) DSCC

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

REQUIRED DELIVERY SCHEDULE

Item No.	Quantity	Within Days after Date of Contract
0001	600	120

(Any balance shall be delivered at the rate of 200 every 30 days thereafter.)

In the event of overlapping orders, the contractor is not required to deliver any more than 500 in any 30 day period.

OFFEROR'S PROPOSED DELIVERY SCHEDULE

Item No.	Quantity	Within Days after Date of Contract
_____ (Vendor Fill-in)		
_____ (Vendor Fill-in)		
_____ (Vendor Fill-in)		

(Any balance shall be delivered at the rate of (Vendor Fill-in) every (Vendor Fill-in) days thereafter.)

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

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

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

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

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

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

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

F47D03 52.247-9C04 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (JAN 2003) DSCC

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

(b) DSCC Administered orders:

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(1) DSCC-OT, PO Box 3990, Columbus, OH 43216-5000  
Telephone (614) 692-2175  
Telephone (614) 692-7038 ('S9C' - Construction)  
Telephone (614) 692-7039 ('SSE' - 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.dscclia.mil/refs/provclauses/

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

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

SECTION E

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 ACT  
(If None, Insert 'None.')

NONE (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

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  
I05B01 252.205-7000 PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS (DEC 1991) 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  
I11A02 52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (SEP 1990) FAR  
I11B01 252.211-7005 SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS (FEB 2003) DFARS

SPI 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  
(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)

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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 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:  
 Agency/Contract 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 re-preserved.  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 52.217-9002.

- I11C03 52.211-9004 PRIORITY RATING 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
- I15A06 52.215-10 PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA (OCT 1997) FAR
- I15A07 52.215-11 PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA MODIFICATIONS (OCT 1997) FAR
- I15A08 52.215-12 SUBCONTRACTOR COST OR PRICING DATA (OCT 1997) FAR
- I15A09 52.215-13 SUBCONTRACTOR COST OR PRICING DATA -- MODIFICATIONS (OCT 1997) FAR
- I15A10 52.215-14 INTEGRITY OF UNIT PRICES (OCT 1997) FAR
- I15A11 52.215-14 INTEGRITY OF UNIT PRICES (OCT 1997) ALT I FAR
- I15A12 52.215-15 PENSION ADJUSTMENTS AND ASSET REVERSIONS (DEC 1998) FAR
- I15A13 52.215-17 WAIVER OF FACILITIES CAPITAL COST OF MONEY (OCT 1997) FAR
- I15A14 52.215-18 REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS (PRB) OTHER THAN PENSIONS (OCT 1997) FAR
- I15A15 52.215-19 NOTIFICATION OF OWNERSHIP CHANGES (OCT 1997) FAR

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I15A16 52.215-21 REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA -- MODIFICATIONS (OCT 1997) FAR

I15B01 252.215-7000 PRICING ADJUSTMENTS (DEC 1991) DFARS

I15B02 252.215-7002 COST ESTIMATING SYSTEM REQUIREMENTS (DEC 1991)

I15D01 52.215-9C04 PRODUCTION FACILITY CHANGES (APR 1985) DSCC

I16A16 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 Award

THROUGH: Receipt of MAX Qty or expiration

I16A17 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 DVD or 600 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 DVD or 5,999 Stock

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

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

(d) Notwithstanding paragraphs (b) and (c) above, the contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 30 days after issuance, with written notice stating the contractor's intent not to ship the item (or items) called for and the reasons.

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.

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

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

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

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

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

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

(c) If this solicitation provides for partial set-aside and

the set-aside portion is awarded to the same contractor receiving the award on the non-set-aside portion, the pricing of delivery orders will be accordance with paragraph (a) above.

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

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

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

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

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

- (1) Minimum Quantity or Dollar Figure: 600
- (2) Maximum Quantity or Dollar Figure: \$864,000

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

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

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

	Minimum Quantity
	or
NSN	Dollar Value

CHECK APPLICABLE BLOCK:

[X] Contract period as defined in this clause means the extended contract shall be inclusive of the option period.  
[ ] Contract period as defined in this clause means a separate contract period for the initial basic and each option year.

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
0001	5176

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).

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I17DD4 52.217-9C12 EXTENSION OF CONTRACT TERM (OCT 2003)  
DSCC

b. If the Government exercises this option for extension of the contract term, the contract as extended shall be deemed to include this option clause. However, the total duration of this contract, including the exercise of any options under this clause, shall not exceed 4 years.

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

A 4 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.

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

I19A11 52.219-9 SMALL BUSINESS SUBCONTRACTING PLAN  
(JAN 2002) FAR

I19A18 52.219-16 LIQUIDATED DAMAGES -- SUBCONTRACTING PLAN  
(JAN 1999) FAR

I19C01 52.219-9003 DLA MENTORING BUSINESS AGREEMENTS  
(MBA) PERFORMANCE (DEC 1997) DLAD

I19D03 52.219-9C03 NOTICE OF SUBCONTRACTING PLAN  
(FEB 2003) DSCC

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  
(FAR 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.

(If none, insert 'None')

Material NONE (Vendor Fill-in)

Identification No. \_\_\_\_\_ (Vendor Fill-in)

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

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

Warning Contains (or manufactured with, if applicable)

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

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

I23A11 52.223-14 TOXIC CHEMICAL RELEASE REPORTING  
(JUN 2003) FAR

I23B03 252.223-7004 DRUG-FREE WORK FORCE (SEP 1988)  
DFARS

I23B04 252.223-7006 PROHIBITION ON STORAGE AND DISPOSAL  
OF TOXIC AND HAZARDOUS MATERIALS (APR 1993) DFARS

I23C01 52.223-9000 MATERIAL SAFETY DATA SHEETS AND  
HAZARD WARNING LABELS (MAR 1992) DLAD

I25A04 52.225-13 RESTRICTIONS ON CERTAIN FOREIGN  
PURCHASES (DEC 2003) FAR

I25B01 252.225-7001 BUY AMERICAN ACT AND BALANCE OF  
PAYMENTS PROGRAM (APR 2003) DFARS

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

I25B03 252.225-7004 REPORTING OF CONTRACT PERFORMANCE  
OUTSIDE THE UNITED STATES (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--

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(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.

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

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

I30A01 52.230-1 COST ACCOUNTING STANDARDS (APR 1998) FAR

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

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

I32A01 52.232-1 PAYMENTS (APR 1984) FAR

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

I32A07 52.232-9 LIMITATION ON WITHHOLDING OF PAYMENTS (APR 1984) FAR

I32A08 52.232-11 EXTRAS (APR 1984) FAR

I32A13 52.232-17 INTEREST (JUN 1996) FAR

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

I32A22 52.232-25 PROMPT PAYMENT (OCT 2003) FAR

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

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

I33A01 52.233-1 DISPUTES (JUL 2002) FAR

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

I33C01 52.233-9001 DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) DLAD

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

( ) (Vendor Fill-in).

I39C01 52.239-9000 Y2K COMPLIANCE NOTICE (JUN 2002) DLAD

I42A08 52.242-13 BANKRUPTCY (JUL 1995) FAR

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

I42B04 252.242-7000 POSTAWARD CONFERENCE (DEC 1991) DFARS

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

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

I43B02 252.243-7002 REQUESTS FOR EQUITABLE ADJUSTMENT (MAR 1998) DFARS

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

I45A02 52.245-2 GOVERNMENT PROPERTY (FIXED-PRICE CONTRACTS) (JUN 2003) FAR

I45B01 252.245-7001 REPORTS OF GOVERNMENT PROPERTY (MAY 1994) DFARS

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

I47A02 52.247-63 PREFERENCE FOR U.S. -FLAG AIR CARRIERS (JUN 2003) FAR

International air transportation of persons (and their personal effects) or property by U.S.-flag air carrier was not available or it was necessary to use foreign-flag air carrier service for the following reasons (see section 47.403 of the Federal Acquisition Regulation): [State reasons]:

(Vendor Fill-in)

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

I48A01 52.248-1 VALUE ENGINEERING (FEB 2000) FAR

I48D01 52.248-9C01 CONFIGURATION CONTROL - ENGINEERING CHANGES, DEVIATIONS AND WAIVERS (OCT 2000) DSCC

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

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

I49C01 52.249-9000 ADMINISTRATIVE COSTS OF REPROCUREMENT AFTER DEFAULT (MAY 1988) DLAD

I49D01 52.249-9C01 ADDENDUM TO DLAD 52.249-9000, ADMINISTRATIVE COSTS OF REPROCUREMENT AFTER DEFAULT (JAN 2004) DSCC

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.

I52A01 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>

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I52A02 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES  
(APR 1984) FAR

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(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorize 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 1650	Freight 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 EXHIBIT No.	JUN 90
---	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 52.215-9C06 NOTICE TO CONTRACTORS AND DEFENSE FINANCE AND ACCOUNTING SERVICES (DFAS) (OCT 1999) 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.