

AWARD/CONTRACT K		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	RATING PER D.O.	PAGE OF 1	PAGES 25
2. CONTRACT (Proc. Inst. Ident.) NO. SP0700-04-D-9737		3. EFFECTIVE DATE 30 SEP 2004	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. IQC03057007003		
5. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PPPLCAB (614)692-2714 /FAX: (614)692-4748 E-mail: Tracy.Roberts@dla.mil	CODE SP0700	6. ADMINISTERED BY (If other than Item 5) S1109A DCMA ST PETERSBURG GADSEN BLDG SUITE 200 9549 KOGER BLVD ST PETERSBURG FL 33702-2455		CODE S1109A	Criticality: PER D.O. PAS: NONE

7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) PALL AEROPOWER CORP 5775 RIO VISTA DR CLEARWATER FL 33760-3137		8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)
		9. DISCOUNT FOR PROMPT PAYMENT NET 30 days
		10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN: ITEM 12

CODE 18350	FACILITY CODE	11. SHIP TO/MARK FOR CODE See Schedule - Do Not Ship to Address in Block 5	12. PAYMENT WILL BE MADE BY CODE HQ0338 HQ0338 DFAS COLUMBUS CENTER SOUTH ENTITLEMENT OPERATIONS P O BOX 182264 COLUMBUS OH 43218-2264 EFT: T
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13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 USC 2304(c) () <input type="checkbox"/> 41 USC 253(c) ()	14. ACCOUNTING AND APPROPRIATION DATA CG: 97X4930 5CC0 001 26.0 S33150
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15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	See Schedule				
ESTIMATED ANNUAL					ESTIMATED ANNUAL

ESTIMATED ANNUAL 15G. TOTAL AMOUNT OF CONTRACT \$7,545,935.42

16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/CONTRACT FORM	1	X	I	CONTRACT CLAUSES	24
X	B	SUPPLIES OR SERVICES AND PRICES/COST	2	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
	C	DESCRIPTION/SPECS./WORK STATEMENT		X	J	LIST OF ATTACHMENTS	25
X	D	PACKAGING AND MARKING	13	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	22		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X	F	DELIVERIES OR PERFORMANCE	23		L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
X	G	CONTRACT ADMINISTRATION DATA	24		M	EVALUATION FACTORS FOR AWARD	
	H	SPECIAL CONTRACT REQUIREMENTS					

17. <input type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	18. <input checked="" type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number SP070003R4161 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. (and amendments 0001, 0002, 0003, 0004)
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19A. NAME AND TITLE OF SIGNER (Type or print)	20A. NAME OF CONTRACTING OFFICER KELLY R. VINGLE
19B. NAME OF CONTRACTOR BY _____ (Signature of person authorized to sign)	20B. UNITED STATES OF AMERICA? BY Kelly R. Vingle (Signature of Contracting Officer)
19C. DATE SIGNED	20C. DATE SIGNED 9-30-2004

CONTINUATION SHEET SECTION B	REFERENCE NO. OF DOCUMENT BEING CONTINUED SP0700-04-D-9737	PAGE 2 OF 25
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Pall Aeropower Corp.

1. Award: This is an Indefinite Quantity type contract. Orders may be issued on this contract for a period of one year and not to exceed five years. Supplies shall be ordered by the issuance of calls against the basic contract. 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 and is reflective of the base year only.
2. The unit prices and required delivery requirements (ADO and indicated in days) are as stated in the spreadsheet titled "SP0700-04-D-9737, Section B, Pall Aeropower Corp." beginning on page 4.
3. The contract is for a one-year period beginning September 30, 2004 through September 29, 2005. The estimated annual contract value is \$7,545,935.42 totaling \$37,729,677.10 with a four-year option.
4. The minimum contract dollar amount of \$452,738.00 has been reserved and will be released as delivery orders are written against the terms of the basic contract (the minimum is based on the actual NSNs included in the contract).
5. The contract is a firm fixed price contract with economic price adjustment for each option year.
6. Clauses 159, I150, and I151 pertaining to Safety Critical Items are applicable to the following NSN Items that have been identified as Critical Safety Items: Item #71 - NSN 4330-01-188-2016, Item #89 - NSN 4330-01-266-0947, and Item #358 - NSN 2945-01-146-8369. Clause E15 Certificate of Conformance (COC) does not apply to these Critical Safety Items.
7. Surge and Sustainment Requirements apply to those NSN items that have a "YES" listed in the column title "Surge Item" on the Section B Spreadsheet beginning on page 4. The surge quantities, deliveries, and prices are as stated on the spreadsheet titled "SP0700-04-D-9737 Section B, SURGE REQUIREMENTS, Pall Aeropower Corp." on page 12.
8. The requirement for credit card purchases is not applicable to the award.
9. The Administration office as set forth in block 6 on page 1 of the award is applicable to the basic contract and all delivery orders with a value over \$100,000.00 and orders requiring Government Source Inspection (GSI) with a value under \$100,000.00. For orders not requiring GSI and valued under \$100,000.00, one of the following will apply:

(SC0700) (LPL)

Defense Supply Center Columbus
3990 E. Broad St
Columbus, OH 43216-5010

(SC0500)

Defense Supply Center Philadelphia
700 Robbins Ave
Philadelphia, PA 19111-5096

(SP0400)

Defense Supply Center Richmond
8000 Jefferson Davis Highway
Richmond, VA 23297

10. The payment office as set forth in block 12 on page 1 of the award is applicable for delivery orders with a value over \$100,000.00. For orders having a value under \$100,000.00 and not requiring GSI, one of the following will apply:

DSCC-

(S33181)

Construction

Defense Finance & Accounting Service
Attn: DFAS-CO BVD/DPCC/CC
PO Box 182317
Columbus, OH 43218-6203

DSCP (S36054)

Defense Finance & Accounting Service
Attn: DFAS-CO BVD/DPII/CC
PO Box 182317
Columbus, OH 43218-6248

DSCC-

(S33181)

Electronics

Defense Finance & Accounting Service
Attn: DFAS-CO BVD/DPCC/CC
PO Box 182317
Columbus, OH 43218-6203

DSCR (S44073)

Defense Finance & Accounting Service
Attn: DFAS-CO BVD/DPCG/CC
PO Box 182317
Columbus, OH 43218-6231

CONTINUATION SHEET SECTION B	REFERENCE NO. OF DOCUMENT BEING CONTINUED SP0700-04-D-9737	PAGE 3 OF 25
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Pall Aeropower Corp.

11. **Notice to Vendor, DFAS and DCMA:** DSCC and its related organizations, DSCP and DSCR, are transitioning to a new suite of business software called Business Systems Modernization (BSM). NSN items for the Supply Centers will gradually be phased into BSM over the course of the next few years. Because of this transition, in the future delivery orders issued for some NSNs under this contract will contain information that will be slightly different than current practices. The differences are as follows:

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

Non-BSM order: SP0700-04-D-9737-0001

BSM order: SPM700-04-D-9737-0001

- ❖ The payment office for BSM orders will be DFAS Columbus Center, DFAS-BVDP, P. O. Box 182317, Columbus, OH 43218 (Code SL4701)

- ❖ The Accounting and Appropriation cite used by BSM orders is 97X4930 5CBX 001 2630 S33150

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

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

NOTES:

All basic contract administration issues are to be addressed to Tracy Roberts at (614) 692-2714, by facsimile at (614) 693-1533 or by email at Tracy.Roberts@dia.mil. Any issues regarding delivery orders are to be addressed to the point of contact stated in block 6 of the delivery order.

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

SP0700-04-D-9737 Section B
 Pall Aeropower Corp. 18350

SOS	Item	NSN	AMS	ITEM NAME	CAGE	Pall Part Number	Estimated ADQ	UI	Unit Price	Delivery	Minimum D.O. Qty	P I C	QC	DPAS	Place of Inspection and Acceptance for D.O.s w/Origin	Surge Item
S9C	3	294001164285	C	FILTER ELEMENT,FLUI	18350	AC-6091F-12781	35	EA	\$ 54.20	110	3	C	200	DOA1	1EP30	
S9C	4	2940011302054	B	FILTER BODY,FLUID	18350	AA-3258-16HD2A	8	EA	\$ 455.85	160		C	200	DOA1	60047	YES
S9C	6	4310012087857	H	VACUUM PUMP,SPECIAL	18350	AA-9500-0414	4	EA	\$ 1,152.00	110		2	100	DOA1		
S9C	7	4320010038058	H	BOWL FILTER	18350	AA-7655-41D2A	10	EA	\$ 234.30	140		2	100	DOA1		
S9C	8	432001117235	H	FILTER HOUSING ASSY	18350	AA-A698-1D2A	65	EA	\$ 94.80	150	3	C	200	DOA1	60047	
S9C	9	4320011594446	C	INDICATOR,MODULE AS	18350	TD066UH0962Y1	243	EA	\$ 278.35	160	5	C	250	DOA1	60047	
S9C	12	4330000766021	H	FILTER,FLUID,PRESSU	18350	ADHT6814M9716MDB	2	EA	\$ 3,622.00	220	2	2	100	DOA1		
S9C	13	4330001227630	H	FILTER ELEMENT,FLUI	18350	AC4650F133Z	4	EA	\$ 499.05	115		2	100	DOA1		
S9C	14	4330001263379	H	FILTER ELEMENT,FLUI	18350	AC-900-F-617	122	EA	\$ 56.27	100	4	2	100	DOA1		
S9C	15	4330001393937	H	FILTER ELEMENT,FLUI	18350	AC6281F12SU	15	EA	\$ 145.80	100	2	C	200	DOA1	1EP30	
S9C	16	4330001410672	D	FILTER ELEMENT,FLUI	18350	AC9346A1639	46	EA	\$ 241.35	100	3	2	100	DOA1		
S9C	17	4330001913091	H	FILTER ELEMENT,FLUI	60047	AC6285FFP13HK1T	96	EA	\$ 242.60	115		C	200	DOA1	1EP30	
S9C	19	4330003191086	C	FILTER ELEMENT,FLUI	18350	AC5428F12UPZ	380	EA	\$ 166.00	120	2	2	100	DOA1		
S9C	20	4330002409249	H	FILTER ELEMENT,FLUI	18350	AC9913F1	1880	EA	\$ 21.75	100	10	2	100	DOA1		
S9C	21	4330004164389	R	FILTER ELEMENT,FLUI	18350	AC9516F1	1213	EA	\$ 99.40	90	5	C	200	DOA1	1EP30	
S9C	22	4330004422484	B	FILTER ELEMENT,FLUI	18350	ACO-246F62Q	188	EA	\$ 90.90	80	5	2	100	DOA1		
S9C	23	4330004805632	H	FILTER ELEMENT,FLUI	18350	AC8993F82	969	EA	\$ 21.40	130	10	2	100	DOA1		
S9C	24	4330004829341	H	FILTER ELEMENT,FLUI	18350	ACS1001EE	20	EA	\$ 30.00	120	7	2	100	DOA1		
S9C	25	4330004906924	C	FILTER ELEMENT,FLUI	18350	AC8786E82	5	EA	\$ 560.50	135		C	250	DOA1	60047	
S9C	26	4330007599774	H	FILTER ELEMENT,FLUI	18350	AC571E132Y3	10	EA	\$ 1,271.85	135		2	100	DOA1		
S9C	28	4330007806170	H	PARTS KIT,FLUID PRE	18350	AA3258-610HKC	6	EA	\$ 1,672.10	135		2	200	DOA1		
S9C	34	4330008177243	C	FILTER FLUID	18350	AC0246662Q	15	EA	\$ 34.65	120	6	C	200	DOA1	60047	
S9C	35	4330008800160	R	FILTER ELEMENT,FLUI	18350	AC26283E12Z	2	EA	\$ 2,736.00	155		2	100	DOA1		
S9C	37	4330008900362	H	DIAPHRAGM ASSY	18350	AD9416-1D11A	24	EA	\$ 595.10	135		C	200	DOA1	60047	
S9C	38	4330008953284	R	FILTER ELEMENT,FLUI	18350	AC6774E4	46	EA	\$ 158.00	140	3	2	100	DOA1		
S9C	39	4330009483271	H	FILTER ELEMENT,FLUI	18350	AC1600E122D40	18	EA	\$ 234.40	120		2	100	DOA1		
S9C	40	4330009779516	R	FILTERING DISK,FLUI	18350	AC2075E1	7	EA	\$ 932.80	120		2	100	DOA1		
S9C	41	4330010112511	P	FILTER BODY,FLUID	18350	AA-9348-1653D2A	34	EA	\$ 169.15	135	2	2	100	DOA1	YES	
S9C	42	4330010119878	H	FILTER ELEMENT,FLUI	18350	AC4650F111Z	8	EA	\$ 386.10	150	8	C	200	DOA1		
S9C	43	4330010174238	H	FILTER ELEMENT,FLUI	18350	AC-9998F-UP4H	15	EA	\$ 270.32	100		2	100	DOA1		
S9C	44	4330010189330	H	FILTER ELEMENT,FLUI	18350	AC2467E101	36	EA	\$ 92.40	90	2	2	100	DOA1		
S9C	46	4330010586840	H	CAGE ASSEMBLY	18350	AB9227-1638D4	2	EA	\$ 581.10	130		2	100	DOA1		
S9C	48	4330010780648	C	FILTER ELEMENT,FLUI	18350	AC-A645F-25Y4	16	EA	\$ 107.30	90	3	2	100	DOA1		
S9C	49	4330010842759	H	FILTER ELEMENT,FLUI	18350	AC-A092E-20	3523	EA	\$ 8.85	100	25	2	100	DOA1		
S9C	50	4330010781886	C	COVER,FLUID FILTER	18350	AD9860-A8	2	EA	\$ 321.80	100		2	100	DOA1		
S9C	51	4330010899843	B	FILTER,FLUID	18350	AD-9718EP-25	44	EA	\$ 1,118.90	175	2	2	100	DOA1		
S9C	52	4330010899843	H	FILTER ELEMENT,FLUI	18350	AC-7681F-12Y12	44	EA	\$ 688.10	175	3	C	250	DOA1	60047	
S9C	53	4330010904903	H	FILTER ELEMENT,FLUI	18350	AC-9999F-UN12Z	34	EA	\$ 59.45	100	4	2	100	DOA1		
S9C	55	4330011148296	B	FILTER ELEMENT,FLUI	18350	AC-9913-11Y1	7	EA	\$ 116.00	120	2	2	100	DOA1		
S9C	55	4330011148296	B	FILTER ELEMENT,FLUI	18350	AC-9913-11Y1	470	EA	\$ 25.95	100	8	C	200	DOA1	1EP30	

SP0700-04-D-9737 Section B
Pall Aeropower Corp. 18350

SOS Item	NSN	AMS C	ITEM NAME	CAGE	Pall Part Number	Estimated ADQ	UI	Unit Price	Delivery	Minimum D.O. Qty	P I C	DPAS	Place of Inspection and Acceptance for D.O.s w/Origin Inspection	Surge Item
S9C 59	4330011276077	H	FILTER ELEMENT,FLUI	18350	ACA836F-110	4	EA \$	285.90	90	2	100	DOA1		
S9C 61	4330011471177	H	FILTER ELEMENT,FLUI	18350	AC-9607F-8Y5	26	EA \$	177.20	170	2	100	DOA1		
S9C 62	4330011564895	C	FILTER,FLUID	18350	AE-A965-121	1	EA \$	17,624.00	270		C	200	DOA1	
S9C 64	4330011615173	H	FILTER ELEMENT,FLUI	18350	AC8221F-4Y1	223	EA \$	60.20	85	5	2	100	DOA1	
S9C 65	4330011616621	H	FILTER ELEMENT,FLUI	18350	AC8220F-2Y3	163	EA \$	35.27	85	7	2	100	DOA1	
S9C 66	4330011750773	H	FILTER,PUMP,ROTARY	18350	24512	2	EA \$	480.80	130		2	100	DOA1	
S9C 67	4330011810237	D	FILTER,FLUID	18350	ACA6283-122PZ	3	EA \$	4,423.00	250		2	100	DOA1	
S9C 69	4330011868034	H	FILTER ELEMENT,FLUI	18350	AC8300FUT16Z	26	EA \$	351.70	100	2	2	100	DOA1	
S9C 70	4330011879993	H	FILTER ELEMENT,FLUI	18350	AC2320E1210Y140	3	EA \$	840.40	120		2	200	DOA1	
S9C 71	4330011882016	C	FILTER ELEMENT,FLUI	18350	26889E-5	266	EA \$	292.00	120	5	C	200	DOA1	60047
S9C 73	4330011977903	C	FILTER,FLUID	18350	ADA530-81	63	EA \$	2,388.15	180		C	200	DOA1	60047
S9C 76	4330012061952	B	FILTER,FLUID	18350	AD-3259-16Y59	18	EA \$	1,840.00	220	2	C	200	DOA1	60047
S9C 77	4330012065043	H	FILTER ELEMENT,FLUI	18350	AC-8060E-845	637	EA \$	87.60	120	10	C	250	DOA1	60047
S9C 78	4330012128440	D	FILTER ELEMENT,FLUI	18350	AC-9999F-1224U	43	EA \$	117.86	100	5	2	100	DOA1	
S9C 79	4330012175647	H	COVER,FLUID FILTER	18350	AB-9500-D1472	11	AY \$	87.05	90	5	2	100	DOA1	
S9C 81	4330012259703	B	FILTER ELEMENT,FLUI	18350	AC-A905F-12	260	EA \$	91.40	110	5	C	200	DOA1	1EP30
S9C 82	4330012294042	C	HEAD, FLUID FILTER	60047	26681E-70		EA \$	140.40	110	5	C	200	DOA1	60047
S9C 84	4330012332814	C	FILTER,FLUID	18350	ACB006F247AY3	1728	EA \$	42.00	90	10	C	200	DOA1	1EP30
S9C 86	4330012380259	D	FILTER ELEMENT,FLUI	18350	AC-7665F-12UP	455	EA \$	55.50	90	10	C	200	DOA1	1EP30
S9C 87	4330012517241	B	FILTER ELEMENT,FLUI	18350	AD-9020-12Y35	7	EA \$	1,850.10	180		2	100	DOA1	
S9C 88	4330012518902	C	FILTER ELEMENT,FLUI	18350	AC9723F7	3436	EA \$	31.00	100	10	C	200	DOA1	1EP30
S9C 89	4330012660947	B	FILTER BODY,FLUID	18350	AD-A0898EP-4Y2	119	EA \$	1,055.00	180	5	C	200	DOA1	60047
S9C 91	4330012702545	H	FILTER ELEMENT,FLUI	18350	AH9930-16LJS	11	EA \$	852.20	170		2	100	DOA1	
S9C 92	43300128669398	H	BY-PASS ASSEMBLY,FIL	18350	ACB690F25BV	764	EA \$	171.80	90	5	2	100	DOA1	
S9C 94	4330012943916	C	OIL FILTER ASSEMBLY	18350	AD9876-1	61	EA \$	1,048.65	180	5	C	200	DOA1	60047
S9C 95	4330012943917	C	OIL FILTER ASSEMBLY	18350	AD9877-1	248	EA \$	1,039.00	180	20	2	200	DOA1	
S9C 97	4330013056103	H	FILTER BODY,FLUID	18350	AA-B0666-1D2A	3	EA \$	284.05	130		2	100	DOA1	YES
S9C 98	4330013084189	C	FILTER ELEMENT,FLUI	18350	AC-9482F-31Y2	478	EA \$	160.50	90	3	C	200	DOA1	1EP30
S9C 99	4330013125742	H	FILTER BODY,FLUID	18350	AD9416-6D2	10	EA \$	702.60	120		2	100	DOA1	
S9C 100	4330013330404	C	FILTER ELEMENT,FLUI	18350	AC-9020F-1245	455	EA \$	75.60	90	5	C	250	DOA1	1EP30
S9C 101	4330013376183	D	FILTER ELEMENT,FLUI	18350	AC-9658F-1Y2	344	EA \$	32.90	90	10	2	100	DOA1	
S9C 102	4330013401485	H	FILTER BODY,FLUID	18350	AA-A0898EP4Y2D2A	32	EA \$	728.05	180		2	100	DOA1	
S9C 103	4330013417401	H	FILTER ELEMENT,FLUI	18350	AC-6091F-8Y821	1989	EA \$	46.35	90	5	2	100	DOA1	
S9C 104	4330014206015	P	FILTER,FLUID	18350	AE-A918-20Y1	12	EA \$	3,522.30	180		2	100	DOA1	
S9C 105	4330014208016	C	FILTER,FLUID	18350	AE-B978-1	3	EA \$	4,461.00	200		C	250	DOA1	60047
S9C 108	4330014465261	D	FILTER ELEMENT,FLUI	18350	AC-B978F-63	57	EA \$	250.95	120	3	2	100	DOA1	
S9C 109	4330014465264	D	FILTER ELEMENT,FLUI	18350	AC-A918F-2003	115	EA \$	281.40	90	3	2	100	DOA1	
S9C 110	4330014886641	H	ADAPTER,FLUID FILTE	18350	25692-6-4-105	61	EA \$	105.30	90	2	C	200	DOA1	60047
S9C 111	4440000366444	H	DEHYDRATOR,DESICCAN	18350	AD-B697-6	6	EA \$	1,488.70	180		2	100	DOA1	
S9C 115	4730000836662	H	PLUG,PIPE	18350	AB3258-12D3	23	EA \$	106.35	110	3	2	100	DOA1	
S9C 117	4730001409716	C	STRAINER,SEDIMENT	18350	AA9416-6D2A	66	EA \$	654.45	180	2	2	100	DOA1	

SP0700-04-D-9737 Section B
Pall Aeropower Corp. 18350

SOS	Item	NSN	AMS	ITEM NAME	CAGE	Pall Part Number	Estimated ADQ	UI	Unit Price	Delivery	Minimum D.O. Qty	P I C	QC	DPAS	Place of Inspection and Acceptance for D.O.s w/Origin Inspection	Surge Item
S9C	118	4730004746237	B	STRAINER ELEMENT,SE	18350	AC2517E2	23	EA	\$ 357.80	140	5	2	100	DOA1		
S9C	119	4730007354991	H	PLUG,RELIEF VALVE	18350	AB3088-121D3	5	EA	\$ 775.06	140	3	2	100	DOA1		
S9C	120	473001142157	B	RESTRICTOR,FLUID FL	18350	95TB05400002	7	EA	\$ 79.80	105	3	2	200	DOA1	60047	
S9C	121	4730011295166	R	ADAPTER,STRAIGHT,TU	18350	AA9500D328	18	EA	\$ 450.60	120	5	2	100	DOA1		
S9C	122	4730011387364	H	PLUG	18350	AA9500D1300C	3	EA	\$ 47.40	100	3	2	240	DOA1	60047	YES
S9C	123	4730011424278	H	PLUG,RELIEF VALVE	18350	AA-A603-3D3	205	EA	\$ 288.95	130	5	2	100	DOA1	60047	
S9C	124	4730011561182	C	STRAINER ELEMENT,SE	18350	26455P	2	EA	\$ 1,684.20	200	2	2	100	DOA1		
S9C	126	4730011780480	H	MANIFOLD,HYDRAULIC	18350	ADB3591	9	EA	\$ 4,200.00	270	2	2	100	DOA1		YES
S9C	128	4730011809619	C	MANIFOLD,HYDRAULIC	18350	AE-B347-16	9	EA	\$ 108.30	100	4	2	100	DOA1		
S9C	132	4730012737130	H	COUPLING,TUBE	18350	AA-9500-51148	23	EA	\$ 67.60	90	4	2	100	DOA1		
S9C	134	4730013090955	H	COUPLING,TUBE	18350	AB-3258-10D12	60	EA	\$ 70.00	110	3	2	100	DOA1		
S9C	135	4730013316669	H	STRAINER ELEMENT,SE	18350	AC-B730-2D7	26	EA	\$ 92.20	120	3	2	100	DOA1		
S9C	137	4730013320197	H	ADAPTER,STRAIGHT,TU	18350	AC-B730-2D18	6	EA	\$ 123.10	120	3	2	100	DOA1		
S9C	138	4730013335910	H	NIPPLE,BOSS	18350	AC-B706-12D4	36	EA	\$ 30.31	110	7	2	100	DOA1		
S9C	141	4810013216456	H	RETAINER,DISK,VALVE	18350	AB-A089-2D162	538	EA	\$ 59.25	120	5	2	100	DOA1		
S9C	142	482000707369	C	DISK,VALVE	18350	AB3088-121D4	19	EA	\$ 62.20	60	4	2	100	DOA1		
S9C	143	482000834438	L	DISK,VALVE	18350	AB3258-12D4	16	EA	\$ 1,132.60	170	2	2	200	DOA1	60047	
S9C	145	4820001409769	C	VALVE,CHECK	18350	AC9416CV1P	84	EA	\$ 602.80	170	3	2	200	DOA1	60047	
S9C	146	4820001409770	C	VALVE,SAFETY RELIEF	18350	AB9416-1D20A	34	EA	\$ 1,423.30	170	2	2	100	DOC9		
S9C	148	4820001410551	H	VALVE,REGULATING,FL	18350	AC-9416-CV1	25	EA	\$ 878.50	120	2	2	100	DOC9		
S9C	150	4820001410570	H	VALVE,CHECK	18350	AC9416CV184	27	EA	\$ 22.50	90	10	2	200	DOA1		
S9C	151	4820001410571	H	VALVE,CHECK	18350	AB9348-165D7	282	EA	\$ 53.20	100	5	2	100	DOA1	60047	
S9C	155	482000377421	H	STEM,POPPET	18350	AC9348-165D5	210	EA	\$ 341.80	155	5	2	100	DOA1		
S9C	158	4820008900363	H	DISK,VALVE	18350	AB9416-1D10A	107	EA	\$ 30.40	100	10	2	100	DOA1		
S9C	159	4820009110218	H	VALVE,SAFETY RELIEF	18350	AB3088125D13	725	EA	\$ 2,155.35	200	3	2	100	DOA1		
S9C	160	4820010350651	C	POPPET,VALVE	18350	AAA019-45D33A	37	EA	\$ 617.85	130	2	2	250	DOA1	60047	
S9C	161	4820010401797	H	VALVE,SAFETY RELIEF	18350	AC9416CV30	103	EA	\$ 1,584.70	165	2	2	100	DOA1		
S9C	162	4820010584143	D	VALVE,CHECK	18350	AD-A3456-2	9	EA	\$ 87.10	110	4	2	100	DOA3		
S9C	163	4820010791912	H	VALVE,ANGLE	18350	AA428320D341A	10	EA	\$ 192.30	165	3	2	100	DOA1		
S9C	164	4820011083675	H	VALVE,SAFETY RELIEF	18350	AC-A620-12R20	7	EA	\$ 396.45	140	2	1	200	DOA1	60047	YES
S9C	165	482001157078	B	VALVE,RELIEF,PRESSU	18350	AB-97186EP-25D3	86	EA	\$ 1,417.10	185	4	2	100	DOA1		
S9C	166	482001157079	B	VALVE,RELIEF,PRESSU	18350	AC-A620-12R20	62	EA	\$ 280.20	130	4	2	100	DOA1		
S9C	169	4820011307287	H	VALVE,RELIEF,PRESSU	18350	AA-A620-1D36A	8	EA	\$ 332.80	150	2	2	100	DOA1		
S9C	170	4820011367811	H	VALVE,CHECK	18350	AA-A603-101D47A	80	EA	\$ 340.40	170	2	2	100	DOA1		
S9C	171	4820011367813	H	VALVE,CHECK	18350	AA-A603-101D47A	13	EA	\$ 293.30	150	2	2	100	DOA1		
S9C	172	4820011403239	C	COCK,POPPET DRAIN	18350	AA-A603-101D48A	2	EA	\$ 378.10	140	2	2	100	DOA1		
S9C	173	4820011446307	H	VALVE,REGULATING,FL	18350	AA-A603-101D43A	49	EA	\$ 1,728.15	220	2	2	100	DOA1		
S9C	174	4820011557008	H	VALVE,CHECK	18350	AA-A603-101D46A	23	EA	\$ 520.45	165	2	2	100	DOA1		
S9C	175	4820011664678	H	VALVE,RELIEF,PRESSU	18350	AA-A603-101D42A	17	EA	\$ 661.85	140	2	2	100	DOA1		
S9C	176	4820011987974	C	VALVE,ASSEMBLY,SPEC	18350	QA2851	17	EA	\$ 661.85	140	2	2	100	DOA1		
S9C	176	4820011987974	C	VALVE,SAFETY RELIEF	18350	AA-B060RVP-1	17	EA	\$ 661.85	140	2	2	100	DOA1		

SP0700-04-D-9737 Section B
Pail Aeropower Corp. 18350

SOS	Item	NSN	A M S C	ITEM NAME	CAGE	Pail Part Number	Estimated ADQ	UI	Unit Price	Delivery	Minimum D.O. Qty	P I C	DPAS	Place of Inspection and Acceptance for D.O.s w/Origin Inspection	Surge Item
S9C	179	4820012440656	C	VALVE,CHECK	18350	AA-B129-ID32A	26	EA	\$ 435.00	140	3	C	200	DOA1	60047
S9C	181	4820012989361	H	VALVE ASSEMBLY,DRIV	18350	AA-A089EP-4D6A	14	EA	\$ 491.45	180	2	C	100	DOA1	
S9C	182	4820013052038	R	VALVE,RELIEF,PRESSU	18350	AC-9348FV-1656	143	EA	\$ 406.10	175	4	C	200	DXA1	60047
S9C	184	48200133118875	H	DISK,VALVE	18350	AB-B730-3D4	16	EA	\$ 59.95	130	4	C	100	DOA1	
S9C	187	4820013508546	H	DISK,VALVE	18350	AB-B686-32D72	1	EA	\$ 519.85	120	5	C	200	DXA1	60047
S9C	188	4820013598491	H	DIAPHRAGM,ACTUATOR	18350	AD-A603-ID31	55	EA	\$ 96.05	130	5	C	100	DOA1	
S9C	190	4820013986199	H	VALVE,SAFETY RELIEF	18350	AA-9689-34	39	EA	\$ 414.20	175	3	C	200	DOA1	60047
S9E	194	5825012567584	H	INDICATOR BYPASS	18350	RD952VL087	36	EA	\$ 341.90	140	3	C	100	DOA1	
S9E	195	5930003467014	B	SWITCH PRESSURE	18350	RD952VL087	6	EA	\$ 711.00	180	2	C	100	DOA1	
S9E	199	5930004120143	P	SWITCH PRESSURE	18350	RC655UJ057Y2	38	EA	\$ 644.00	140	5	C	200	DOA1	
S9E	201	5930011865107	H	SWITCH PRESSURE	18350	RC655UJ057Y2	41	EA	\$ 749.70	140	5	C	200	DOA1	
S9E	202	5930012836757	H	SWITCH PRESSURE	18350	QA03221	40	EA	\$ 1,909.45	165	5	C	200	DOA1	
S9E	203	5930012836758	H	SWITCH PUSH	18350	TD140MFR0792	59	EA	\$ 1,141.50	160	5	C	200	DOA1	
S9E	204	5930014156794	C	SWITCH PRESSURE	18350	TD140ULDDCY2	68	EA	\$ 1,409.30	150	5	C	200	DOA1	
S9E	206	5930014505995	C	SWITCH PRESSURE	18350	VC041WH0K8H	2	EA	\$ 1,158.20	155	2	C	200	DOA1	
S9E	207	5930014505996	H	SWITCH PRESSURE	18350	TD238UD081	2	EA	\$ 2,973.25	140	2	C	200	DXA1	
S9E	208	5930012094682	H	TRANSFORMER, POWER	18350	TD509UH097N	3	EA	\$ 3,750.00	150	2	C	200	DXA1	
S9G	209	1615011729220	C	FILTER ELEMENT,GEAR	18350	TD508UH098A	6	EA	\$ 2,493.80	150	2	C	200	DXA1	
S9G	210	1650000133576	L	DISK,VALVE	18350	AA-9500-011210	1	EA	\$ 251.53	130	25	C	100	DOA1	1EP30
S9G	211	1650000134261	H	DIAPHRAGM,VALVE,SPE	18350	AC-A918F-2010	146	EA	\$ 226.00	105	25	C	003	DOA1	60047
S9G	212	1650000141798	L	DIAPHRAGM,VALVE,SPE	18350	AB3258-10D4	1	EA	\$ 191.80	110	3	C	100	DOA1	60047
S9G	213	1650000221149	P	FILTER ELEMENT,FLUI	18350	AB3258-6D7	59	EA	\$ 68.20	120	3	C	003	DOA1	60047
S9G	216	1650000718135	C	FILTER ELEMENT,FLUI	18350	AC8207FPV11	71	EA	\$ 68.20	120	3	C	003	DOA1	60047
S9G	217	1650000788891	H	FILTER,FLUID	18350	AC4825F122UP	410	EA	\$ 145.75	90	25	C	003	DOA1	1EP30
S9G	219	1650001024426	P	INDICATOR,MANIFOLD	18350	AC10-1160-4	102	EA	\$ 310.00	200	2	C	003	DOA1	1EP30
S9G	220	1650001409717	H	DIAPHRAGM,ASSEMBLY	18350	RC498UH098F	4	EA	\$ 730.40	170	2	C	007	DOA1	60047
S9G	221	1650001409718	C	FILTER BODY,FLUID	18350	AD9416-ID21A	83	EA	\$ 238.65	140	2	C	106	DOA1	60047
S9G	223	1650001409752	P	FILTER BODY,FLUID	18350	AA9416-16D2A	115	EA	\$ 363.49	150	5	C	003	DOA1	60047
S9G	224	1650001436503	H	FILTER ELEMENT,FLUI	18350	AA9416-1211D2A	12	EA	\$ 588.40	140	5	C	003	DOA1	60047
S9G	229	1650002356721	C	FILTER ELEMENT,FLUI	18350	AC9346FF68	80	EA	\$ 239.10	110	5	C	003	DOA1	1EP30
S9G	230	1650002418816	C	FILTER ELEMENT,FLUI	18350	AC-B354F-1	1446	EA	\$ 53.85	100	5	C	007	DOA1	1EP30
S9G	232	1650002535979	P	FILTER ELEMENT,FLUI	18350	AC3255E12BX1	385	EA	\$ 206.00	140	3	C	003	DOA1	60047
S9G	233	1650004030324	C	INDICATOR,POP-UP	18350	AC8594F1197	464	EA	\$ 40.10	90	10	C	003	DOA1	1EP30
S9G	234	1650004360333	P	FILTER ELEMENT,FLUI	18350	RC193PH096	6	EA	\$ 281.60	140	2	C	003	DOA1	60047
S9G	235	1650004368238	H	FILTER ELEMENT,FLUI	18350	AC-9607F-10	206	EA	\$ 321.40	100	3	C	007	DOA1	60047
S9G	236	1650004504824	P	FILTER BODY,FLUID	18350	AA3258-12HX2D2A	3	EA	\$ 1,371.20	150	5	C	003	DOA1	60047
S9G	238	1650004799930	H	HEAD CORE,RELIEF VA	18350	AD9634BETD1	65	EA	\$ 894.45	150	2	C	003	DOA1	60047
S9G	239	1650004943631	H	FILTER BODY,FLUID	18350	AC3258-6HD2	2	EA	\$ 361.10	150	2	C	FCA	DOA1	60047
S9G	240	1650004981585	H	FILTER ELEMENT,FLUI	18350	AC-8397F-20	262	EA	\$ 79.90	110	3	C	007	DOA1	1EP30

SF0700-04-D-9737 Section B
Pall Aeropower Corp. 18350

SOS	Item	NSN	A M S	C	ITEM NAME	CAGE	Pall Part Number	Estimated ADQ	UI	Unit Price	Delivery	Minimum D.O. Qty	P I C	QCC	DPAS	Place of Inspection and Acceptance for D.O.s w/Origin Inspection	Surge Item
S9G	242	1650006282746	H	FILTER,FLUID	18350	AC2031-12Y1	8	EA	\$ 975.35	200	2	C	003	D0A1	60047		
S9G	243	1650007038205	P	BRACKET,FILTER	18350	AB1051-10D8L	527	EA	\$ 79.16	130	25	C	003	D0A1	60047		
S9G	245	1650007159490	P	FILTER BODY,FLUID	18350	AA8915-1611D2A	9	EA	\$ 1,762.50	255	2	C	003	D0A1	60047		
S9G	246	1650007161809	A	FILTER ELEMENT,FLUI	C0202	AC2061E8	20	EA	\$ 227.20	170	5	2	100	D0A1			
S9G	247	1650007200441	C	FILTER ELEMENT,FLUI	18350	AC-1000E6	33	EA	\$ 69.80	110	4	C	003	D0A1	1EP30		
S9G	248	1650007302817	P	BRACKET,FILTER	18350	AB1051-10D8R	519	EA	\$ 60.05	110	10	2	003	D0A1			
S9G	249	1650007564990	C	FILTER ELEMENT,FLUI	18350	AC1768E61	94	EA	\$ 230.55	140	5	C	003	D0A1	60047		
S9G	251	1650007564992	P	FILTER BODY,FLUID	18350	AC2291-10D2	31	EA	\$ 468.60	255	2	C	003	D0A1	60047		
S9G	252	1650007583950	P	FILTER BODY,FLUID	18350	AC2291-10D2	145	EA	\$ 196.80	170	5	C	003	D0A1	60047		
S9G	253	1650007583952	P	HEAD,FLUID FILTER	18350	AC2291-10D1A	199	EA	\$ 530.24	200	5	C	003	D0A1	60047		
S9G	254	1650007649711	H	FILTER ELEMENT,FLUI	18350	AC245E1210	37	EA	\$ 565.43	140	5	C	003	D0A1	60047		
S9G	255	1650007756032	C	FILTER BODY,FLUID	18350	AC870-12B2	2	EA	\$ 349.30	150	2	C	003	D0A1	60047		
S9G	256	1650008100502	C	FILTER,FLUID	18350	AC2031-12	6	EA	\$ 970.90	180	2	C	003	D0A1	60047	YES	
S9G	258	1650008572503	C	FILTER,FLUID	18350	AC1000-601	2	EA	\$ 1,269.00	180	2	C	007	D0A1	60047		
S9G	259	1650009012807	P	FILTER ELEMENT,FLUI	18350	AC3255E89	39	EA	\$ 510.00	160	4	C	003	D0A1	60047		
S9G	263	1650010104140	H	INDICATOR,HYDRAULIC	18350	RD973YH63J	51	EA	\$ 383.70	140	5	C	003	D0A1	60047		
S9G	266	1650010139009	C	FILTER ELEMENT	18350	AC-A019F5	358	EA	\$ 79.00	120	10	C	003	D0A1	1EP30		
S9G	267	1650010152391	H	INDICATOR,DIFFERENT	18350	RC914UJH096	41	EA	\$ 177.65	140	3	C	003	D0A1	60047		
S9G	268	1650010180889	C	FILTER ELEMENT,FLUI	18350	AC-4825F-12H	136	EA	\$ 151.40	120	5	1	007	D0A1	1EP30		
S9G	272	1650010295238	H	FILTER BODY,FLUID	18350	AC3258-10HD2	48	EA	\$ 130.80	170	3	C	003	D0A1	60047		
S9G	273	1650010295332	H	FILTER,BOWL	18350	AC3255-12D7	36	EA	\$ 285.80	150	2	C	003	D0A1	60047		
S9G	274	1650010295333	H	DIAPHRAGM,SHUT-OFF	18350	AC3255-12D7	100	EA	\$ 101.70	140	4	C	003	D0A1	60047		
S9G	275	1650010348551	P	FILTER ELEMENT,FLUI	18350	AC-6869F-12Z	295	EA	\$ 63.10	95	5	C	003	D0A1	1EP30		
S9G	276	1650010350847	H	BOWL,FILTER	18350	AA-A019-45D2A	52	EA	\$ 323.60	145	2	C	003	D0A1	60047		
S9G	277	1650010384513	C	VALVE,RELIEF	18350	AAA01945D37A	59	EA	\$ 810.60	230	2	C	003	D0A1	60047		
S9G	278	1650010393531	H	INDICATOR,FILTER DI	18350	RC914UJHK9	102	EA	\$ 158.25	140	4	C	FAB	D0A1	60047		
S9G	279	1650010399309	P	VALVE,RELIEF,SYSTEM	18350	ACA01945D36A	26	EA	\$ 2,160.90	200	2	C	003	D0A1	60047		
S9G	281	1650010507928	H	FILTER,FLUID	18350	AD-A529-22	23	EA	\$ 1,352.60	255	2	C	003	D0A1	60047		
S9G	282	1650010712389	C	FILTER,FLUID	18350	AD-A529-10	16	EA	\$ 2,031.46	175	2	C	003	D0A1	60047		
S9G	283	1650010750749	H	FILTER BODY,FLUID	18350	AA-A529-31RVD2A	17	EA	\$ 297.75	150	2	C	003	D0A1	60047		
S9G	284	1650010900015	B	FILTER HEAD	18350	AA9416-21D1A	5	EA	\$ 10,090.65	220	2	C	200	D0A1	60047		
S9G	285	1650011001913	C	FILTER ELEMENT,FLUI	18350	AC-9906F-2	356	EA	\$ 55.25	120	10	C	003	D0A1	1EP30		
S9G	287	1650011146385	D	FILTER ELEMENT,FLUI	18350	AC-A620F5	1928	EA	\$ 73.55	120	5	C	003	D0A1	1EP30		
S9G	288	1650011169432	D	FILTER BODY,FLUID	18350	AA-A620-12A	55	EA	\$ 419.65	160	5	C	003	D0A1	60047		
S9G	289	1650011169432	P	NIPPLE ASSEMBLY,VAL	18350	AC-A019-45D310	15	EA	\$ 883.95	180	2	C	003	D0A1	60047		
S9G	290	1650011172853	P	NIPPLE ASSEMBLY,VAL	18350	AC-A019-45D801	8	EA	\$ 682.35	210	2	C	003	D0A1	60047		
S9G	291	1650011404213	H	FILTER BODY,FLUID	18350	AA-A603-101D2A	176	EA	\$ 500.70	160	3	C	003	D0A1	60047		
S9G	292	1650011424279	H	HOUSING ASSEMBLY,PR	18350	ACA603-107D3A	2	EA	\$ 840.45	200	2	C	003	D0A1	60047		
S9G	296	1650011424281	C	INDICATOR ASSEMBLY	18350	TC087UH096	92	EA	\$ 206.30	140	4	C	003	D0A1	60047		
S9G	297	1650011424360	H	HEAD,FLUID FILTER	18350	AA-A603-31D1A	27	EA	\$ 864.85	200	2	C	003	D0A1	60047		
S9G	298	1650011447178	H	FILTER BODY,FLUID	18350	AA-A603-3D2A	363	EA	\$ 89.15	150	8	C	003	D0A1	60047		

SP0700-04-D-9737 Section B
 Pall Aeropower Corp. 18350

SOS	Item	NSN	A M S C	ITEM NAME	CAGE	Pall Part Number	Estimated ADQ	UI	Unit Price	Delivery	Minimum D.O. Qty	P I	OCC	DPAS	Place of Inspection and Acceptance for D.O.s w/Origin Inspection	Surge Item
S9G	300	1650011555155	H	FILTER,FLUID	18350	AD3258-8146	14	EA	\$ 2,039.35	250	2	C	003	DOA1	60047	
S9G	301	1650011561110	A	INDICATOR ASSEMBLY,	18350	TC042UH6R9Y1	434	EA	\$ 169.45	160	10	C	003	DOA1	60047	
S9G	302	1650011684803	H	FILTER ELEMENT,FLUI	18350	AC-7031F-897Y6	1131	EA	\$ 41.30	115	10	C	003	DOA1	1EP30	
S9G	303	1650011703996	H	QUILL,HOUSING	18350	ABA603-107D45	22	EA	\$ 58.65	120	5	C	003	DOA1	60047	
S9G	306	1650011955307	B	SERVOVALVE,HYDRAULI	18350	AE-8364-1	7	EA	\$ 7,159.30	230	7	C	003	DOA1	60047	
S9G	308	1650012161009	H	BOOT,AIRCRAFT,COMPO	18350	62RBT14S0001	73	EA	\$ 4.90	70	65	C	003	DOA1	60047	
S9G	310	1650012253727	P	FILTER ELEMENT,FLUI	18350	AC-6232F-122	37	EA	\$ 132.10	95	5	C	007	DOA1	1EP30	
S9G	313	1650012443038	H	GUIDE,POPPET	18350	AC-B217-162D21	6	EA	\$ 209.30	140	3	C	003	DOA1	60047	
S9G	314	1650012669728	R	FILTER ELEMENT,FLUI	18350	AC-A089F-347	1706	EA	\$ 32.20	100	10	C	003	DOA1	1EP30	
S9G	315	1650012816882	H	VALVE,FLUID,PRESSUR	18350	AC-A034-ADGXUXWSX	8	EA	\$ 378.05	160	2	1	003	DOA1	60047	YES
S9G	316	1650012842348	H	FILTER ELEMENT,FLUI	18350	AC-3258F-16V74	5	EA	\$ 257.85	120	3	1	003	DOA1	1EP30	
S9G	317	1650012849163	H	FILTER ELEMENT,FLUI	18350	AC-3255F-16V84	12	EA	\$ 232.75	125	3	C	003	DOA1	1EP30	
S9G	319	1650012999517	C	FILTER ELEMENT,FLUI	18350	AC10-1160-4D1	3	EA	\$ 551.15	220	5	C	003	DOA1	60047	
S9G	320	1650013063361	H	FILTER ELEMENT,FLUI	18350	AC-B378E-4Y1	517	EA	\$ 94.40	210	5	C	003	DOA1	60047	
S9G	322	1650013222514	B	BOWL,SEDIMENT	18350	AA-A0898EP-2D2A	6	EA	\$ 482.40	200	2	C	003	DOA1	60047	
S9G	324	1650013405255	H	FILTER ELEMENT,FLUI	18350	AD-7031F-1297V8	23	EA	\$ 167.40	140	5	C	003	DOA1	1EP30	
S9G	325	1650013828849	H	FILTER ELEMENT,FLUI	18350	AC-A089F-3	144	EA	\$ 251.25	120	4	C	003	DOA1	1EP30	
S9G	326	1650013996272	P	FILTER ELEMENT,FLUI	18350	AC-8397F-10	353	EA	\$ 104.40	110	5	C	003	DOA1	1EP30	
S9G	327	1650013996273	P	FILTER ELEMENT,FLUI	18350	AC-8397F-825	507	EA	\$ 70.52	95	5	2	100	DOA1		
S9G	328	1650013996274	D	FILTER ELEMENT,FLUI	18350	AC-C316F-1	32	EA	\$ 147.98	100	4	2	100	DOA1		
S9G	330	1650014064865	H	HEAD,FLUID FILTER	18350	AA-A530-3D2A	12	EA	\$ 459.70	255	2	C	003	DOA1	60047	
S9G	331	1650014070717	P	FILTER ELEMENT,FLUI	18350	AC-8397F-5	28	EA	\$ 112.60	100	3	C	003	DOA1	1EP30	
S9G	332	1650014225224	C	FILTER ELEMENT,FLUI	18350	AC-BY82F-15	369	EA	\$ 460.20	95	5	C	007	DOA1	1EP30	
S9G	333	1650015035076	P	FILTER ELEMENT,FLUID	18350	AC-9607F-1097	900	EA	\$ 60.70	110	6	C	FCA	DOA1	1EP30	
S9G	334	1650015035146	P	FILTER ELEMENT,FLUID	18350	AC-A529F-6Y1	1800	EA	\$ 40.40	110	10	C	FCA	DOA1	1EP30	
S9G	335	1650015035147	P	FILTER ELEMENT,FLUID	18350	AC-A529F-221	3600	EA	\$ 82.60	100	10	C	FCA	DOA1	1EP30	
S9G	336	1660010098116	R	FILTER,FLUID	18350	ACA410F1	229	EA	\$ 241.20	100	5	C	007	DOA1	1EP30	
S9G	337	1660011091010	B	SEPARATOR,WATER,AIR	18350	AD-A214-1	2	EA	\$ 7,520.00	200	2	003	DOA1			
S9G	339	2915004745634	H	FILTER ELEMENT,FLUI	18350	AC2851E4D40	312	EA	\$ 179.20	120	5	C	E02	DOA1	60047	
S9G	340	2915005049983	Q	BOWL,FILTER	18350	SAC323245D2	67	EA	\$ 104.65	140	5	C	E02	DOA1	60047	
S9G	342	2915010351119	R	ELEMENT,FILTER	18350	ACA414E12	120	EA	\$ 88.65	140	5	C	E01	DOA1	60047	
S9G	343	2915011827051	H	LINING,FRICITION	18350	AC-9442F-31Y9	258	EA	\$ 164.60	100	8	2	E01	DOA1		
S9G	344	2915011827053	H	DIAPHRAGM	18350	AC-9442-1616Y1D3	23	EA	\$ 314.10	135	5	C	E02	DOA1	60047	
S9G	345	2915011827056	H	FILTER ELEMENT,FLUI	18350	AC-9708F-32Y2	119	EA	\$ 135.40	150	5	1	E02	DOA1	1EP30	
S9G	346	2915011827057	H	LINING,FRICITION	18350	FD658MF0582	60	EA	\$ 283.15	140	4	C	E02	DOA1	60047	
S9G	347	2915012046386	H	FILTER ELEMENT,FLUI	18350	AC-A929F-2874	422	EA	\$ 124.20	90	5	C	E02	DOA1	1EP30	
S9G	349	2945003831107	R	FILTER ELEMENT,FLUI	18350	AC9689E1	45	EA	\$ 481.85	140	2	C	E02	DOA1	60047	
S9G	351	2945007354990	H	RETAINER ASSEMBLY	18350	AB3088-121D15	15	EA	\$ 134.05	150	3	2	E01	DOA1		
S9G	352	2945008623494	H	FILTER BODY,FLUID	18350	AC3088-12D2	5	EA	\$ 150.15	160	2	C	E02	DOA1	60047	
S9G	353	2945010948578	H	FILTER ELEMENT,FLUI	18350	AC-9718F-25	59	EA	\$ 130.40	110	5	C	E02	DOA1	1EP30	
S9G	354	2945010954583	H	BOWL,SEDIMENT	18350	AA-97188EP-251D2A	120	EA	\$ 582.60	180	3	C	E02	DOA1	60047	

SP0700-04-D-9737 Section B
Pail Aeropower Corp. 18350

SOS Item	NSN	A M S C	ITEM NAME	CAGE	Pail Part Number	Estimated ADQ	UI	Unit Price	Delivery	Minimum D.O. Qty	P I C	DPAS	Place of Inspection and Acceptance for D.O.s w/Origin Inspection	Surge Item
S9G 355	2945011237273	C	BOWL ASSEMBLY	18350	AA7865-202AM4D2A	41	EA \$	802.10	180	4	C	E02	DOA1	60047
S9G 357	2945011418907	R	DIAPHRAGM, VALVE	18350	AC9348-185D30	147	EA \$	144.50	150	3	2	E01	DOA1	
S9G 358	2945011468369	C	FILTER BODY, FLUID	18350	AA-9985-601D2A	10	EA \$	764.40	150	3	C	E09	DOA1	60047
S9G 360	2945013055341	R	FILTER BODY, FLUID	18350	AA-9348-1658D2A	117	EA \$	233.00	170	4	C	E02	DOA1	60047
S9G 361	2945013055342	R	FILTER ELEMENT, FLUI	18350	AC-9348F-1630	4713	EA \$	55.55	110	20	C	E02	DOA1	1EP30
S9G 362	2945013319644	H	INDICATOR, FILTER WA	18350	TD310UL087	31	EA \$	209.80	140	3	C	E02	DOA1	60047
S9G 363	2945013335429	H	FILTER ELEMENT, FLUI	18350	AC-B706F-3	256	EA \$	80.35	90	10	C	E02	DOA1	1EP30
S9G 364	4920004906923	H	ELEMENT, FILTER, PRIM	18350	AC6265FUP13Z	8	EA \$	273.40	95	2	2	000	DOA1	
S9G 366	5342010588717	H	INSERT	18350	AA9500-D103	1	EA \$	23.25	80	10	2	U	DOA3	
S9G 367	5342011323609	H	RETAINER LOWER	18350	AC-A609-ID26	82	EA \$	47.35	90	10	2	001	DOA1	
S9G 368	5365000134264	H	BUSHING, DIAPHRAGM	18350	AB3258-6013	155	EA \$	25.30	90	10	C	001	DOA1	60047
S9G 369	5365000141799	H	BUSHING, DIAPHRAGM, F	18350	AB3258-10D13	16	EA \$	33.20	90	10	2	001	DOA1	
S9G 370	5365000176364	H	PLUG, MACHINE THREAD	18350	AC900-4C3	4	EA \$	119.20	120	2	2	001	DOA1	
S9G 371	5365000896864	H	PLUG, MACHINE THREAD	18350	AB3258-18D3	4	EA \$	323.80	100	2	001	DOA1		
S9G 372	53650003945611	P	PLUG, MACHINE THREAD	18350	AB9689-192	21	EA \$	67.15	90	4	C	001	DOA1	60047
S9G 375	6620011520931	B	INDICATOR, PRESSURE	18350	RD958UL07K1	100	EA \$	297.55	140	5	2	DAB	DOA1	
S9G 377	6620011976277	B	INDICATOR, PRESSURE	18350	RC878UZ06V	11	EA \$	279.90	140	5	2	001	DOC9	
S9G 379	6680007160969	C	METER, FLUID FLOW, IN	18350	MC215NH097	11	EA \$	421.25	140	3	2	000	DOA1	
S9G 380	6680012011744	H	INDICATOR, SIGHT, LIQ	18350	AA-9500-0420	1	EA \$	274.15	150	2	000	DOA1		
S9G 384	6685000099031	H	INDICATOR, PRESSURE	18350	FC193RH07Z	87	EA \$	435.80	140	3	2	001	DOA1	
S9G 385	6685001032033	H	INDICATOR, PRESSURE	18350	FC879UH0DC	5	EA \$	529.00	140	10	C	001	DOA1	60047
S9G 386	668500377428	H	INDICATOR, PRESSURE	18350	FC799UL090	319	EA \$	190.65	140	10	2	000	DOA2	
S9G 387	6685003900912	H	INDICATOR, DIFFERENT	18350	RC622PS096	34	EA \$	427.00	160	5	2	001	DOA1	
S9G 389	6685008687415	H	INDICATOR, DIFFERENT	18350	RC150NH095	164	EA \$	327.80	180	8	2	000	DOA1	
S9G 390	6685008690584	H	INDICATOR, PRESSURE	18350	RC436UH07T	37	EA \$	407.95	140	5	2	000	DOA1	
S9G 391	6685009688402	H	INDICATOR, PRESSURE	18350	AC2100-1470T	17	EA \$	302.10	140	3	2	000	DOA1	
S9G 392	6685010325964	H	INDICATOR, PRESSURE	18350	RC980MF0H6	4	EA \$	266.25	160	4	2	001	DOA1	
S9G 393	6685010383279	H	INDICATOR, DIFFERENT	18350	RC193TH087	14	EA \$	227.35	130	2	2	001	DOA1	
S9G 395	6685011368996	B	INDICATOR, DIFFERENT	18350	RC809MF00Y3	3	EA \$	454.65	140	10	C	009	DOA1	60047
S9G 396	668501185593	H	INDICATOR, PRESSURE	18350	TC053MH04CY1	223	EA \$	214.55	140	5	2	001	DOA1	
S9G 398	668501282062	H	INDICATOR, PRESSURE	18350	TD164MF0DC	86	EA \$	298.80	140	3	2	000	DOA1	
S9G 401	6685012748887	H	INDICATOR, PRESSURE	18350	WDD011U7096	56	EA \$	690.50	140	4	2	000	DOA3	
S9G 402	6685012822803	H	INDICATOR, PRESSURE	18350	RC914UH06Y1	9	EA \$	324.40	160	2	2	001	DOA1	
S9G 403	6685012914363	H	INDICATOR, PRESSURE	18350	RC878NZ090	13	EA \$	428.20	140	2	2	001	DOA3	
S9G 405	6685013354470	H	GAGE, PRESSURE, DIAL	18350	TD192UH00Z	7	EA \$	1,277.20	180	2	2	001	DOA1	
S9G 406	6685013948578	H	INDICATOR, PRESSURE	18350	RD859UL081Y2	58	EA \$	526.80	140	4	2	000	DOA1	
S9G 407	6685014911572	H	INDICATOR, PRESSURE	18350	TD399UL081	52	EA \$	399.40	145	5	2	000	DOA1	
S9G 408	6685013256243	H	INDICATOR, ASSEMBLY	18350	RD859UL081	24	EA \$	457.30	140	5	2	001	DOA1	
S9C 409	4310011796675	G	FILTER ELEMENT, INTA	18350	Per Dwg/spec in Contract.	668	EA \$	77.55	90		C	250	DOA1	1EP30

SP0700-04-D-9737 Section B
 Pall Aeropower Corp. 18350

SOS	Item	NSN	AMS C	ITEM NAME	CAGE	Pall Part Number Per Dwg/Spec in	Estimated ADQ	UI	Unit Price	Delivery	Minimum D.O. Qty	P I C	QCC	DPAS	Place of Inspection and Acceptance for D.O.s w/Origin Inspection	Surge Item
S9C	412	4330001344332	T	FILTER,FLUID	18350	Contract.	4	EA	\$ 740.35	170	2	100	DOA1			
S9C	415	4330010264033	T	FILTER,FLUID	18350	Contract.	26	EA	\$ 792.40	170	2	100	DOA1			
S9C	416	4330010471118	T	FILTER ELEMENT,FLUI	18350	Contract.	824	EA	\$ 182.10	120	5	200	DOA1	1EP30		

SP0700-04-D-9737 Section D
Packaging

Item	NSN	MTHD OF PRES	CLNDRY	PRESV MAT	WRAP MAT	CUSH/DUINN MAT	CUSH/DUINN THKNSS	UNIT CONT	OPI CODE	LEVEL A PACK CODE	LEVEL B PACK CODE	MINIMAL PACK CODE	ICIT	ICG	QJUP	HAZ MATL CODE	MARKING CODE	SUPPLEMENTAL DATA
3	294001164285	31	1	00	00	XX	X	D4	O		Q	U	DO	AAA	001		00	
4	2940011302054	AE	1	00	XX	XX	X	D3	O		Q	U	ES	AAA	001		00	
6	4310012087857	BL	1	49	XX	AD	X	E5	O		Q	U	00	000	001		00	
7	4320010039056	31	1	00	00	XX	X	E6	O		Q	U	DO	AAA	001		00	
8	4320011177295	31	1	00	00	XX	X	E6	O		Q	U	DO	AAA	001		00	
9	4320011594446	31	1	00	00	XX	X	E6	O		Q	U	DO	AAA	001		00	
10	4320012987233	31	1	00	00	XX	X	E5	O		Q	U	DO	AAA	001		00	
12	4330000766021	31	1	00	XX	XX	X	D3	O		Q	U	DO	AAA	001		00	
13	4330001227630	31	1	00	XX	XX	X	D3	O		Q	U	DO	AAA	001		00	
14	4330001283579	41	1	00	00	NA	X	XX	O		Q	U	D3	AAA	001		00	
15	4330001383637	31	1	00	XX	XX	X	D3	O		Q	U	DO	AAA	001		00	
16	4330001410672	31	1	00	00	XX	X	D4	O		Q	U	ES	AAA	001		00	
17	4330001513091	31	1	00	XX	XX	X	D3	O		Q	U	XX	AAA	001		00	
18	4330002409249	31	1	00	00	00	0	D4	O		Q	U	ES	AAA	001		00	Each unit package will be marked with the NSN, Contract Number, Lot Number, Contractor CAGE Code, Manufacturer CAGE Code, and Part Number.
19	4330003191086	31	1	00	00	00	0	XX	O		Q	U	ES	AAA	001		00	All openings of element shall be sealed with noncorrosive materials. Special Marking: Nomenclature shall be "Element For Filter Unit, Fluid, Pressure
20	4330004063898	31	1	00	XX	XX	X	D3	O		Q	U	DO	AAA	001		ZZ	
21	4330004164389	41	1	00	XX	XX	X	D3	O		Q	U	DO	AAA	001		00	
22	433000422484	31	1	00	00	00	0	D3	O		Q	U	DO	AAA	001		00	
23	4330004805632	31	1	00	00	00	0	D4	O		Q	U	ES	AAA	001		00	
24	4330004829341	31	1	00	XX	XX	X	D3	O		Q	U	ES	AAA	001		00	
25	4330004908924	31	1	00	00	XX	X	D3	O		Q	U	ES	AAA	001		00	
28	4330007589774	31	1	00	00	XX	X	D3	O		Q	U	DO	AAA	001		00	
31	4330007806170	ZZ	X	XX	XX	XX	X	XX	O		Q	U	XX	XXX	001		00	Preservation & packaging shall be IAW the latest revision of Federal Specification MIL-STD-2073 Appendix D, for packaging of "KITS".
34	4330008172743	31	1	00	00	XX	X	D4	O		Q	U	DO	AAA	001		00	
35	4330008601160	31	1	00	00	XX	X	D3	O		Q	U	DO	AAA	001		00	
37	4330008900362	30	1	00	00	NA	X	E6	O		Q	U	XX	AAA	001		00	
38	4330008953284	31	1	00	00	00	X	D4	O		Q	U	E5	AAA	001		00	
39	43300089483271	32	1	00	XX	XX	X	D3	O		Q	U	00	000	001		00	
40	4330009779516	31	1	00	XX	XX	X	D4	O		Q	U	D3	AAA	001		00	
41	4330010125111	31	1	00	00	XX	X	E6	O		Q	U	XX	AAA	001		00	
42	4330010119878	31	1	00	00	00	0	D4	O		Q	U	ES	AAA	001		00	
43	4330010174238	31	1	00	00	XX	X	D3	O		Q	U	DO	AAA	001		00	
44	4330010189330	31	1	00	00	00	0	D4	O		Q	U	E6	AAA	001		00	
46	4330010566940	31	1	00	XX	NS	X	E5	O		Q	U	ES	AAA	001		00	
48	4330010749502	31	1	00	XX	XX	X	XX	O		Q	U	DO	AAA	001		00	
49	4330010760648	31	1	00	XX	XX	X	D3	O		Q	U	DO	AAA	001		00	
50	4330010761896	10	1	00	XX	XX	X	E5	O		Q	U	DO	AAA	001		00	

SP0700-04-D-9737 Section D
Packaging

Item	NSN	MTHD OF PRES	GLNDRY	PRESV MAT	WRAP MAT	CUSH/DURN MAT	CUSH/DURN THICKNESS	UNIT CONT	OPI CODE	LEVEL A PACK CODE	LEVEL B PACK CODE	MINIMAL PACK CODE	ICNT	ICQ	QJUP	HAZ MAT'L CODE	MARKING CODE	SUPPLEMENTAL DATA
51	4330010842759	31	1	00	XX	XX	X	E5	O		Q	U	DO	AAA	001		00	Each unit package will be marked with the NSN, Contract Number, Lot Number, Contractor CAGE Code, and Part Number.
52	4330010699843	31	1	00	00	00	0	D4	O		Q	U	E5	AAA	001		00	
53	4330010604903	AE	1	00	00	XX	X	D3	O		Q	U	E5	AAA	001		00	
55	4330011482986	31	1	00	00	00	0	D4	O		Q	U	DO	AAA	001		00	
59	4330011276077	31	1	00	00	XX	X	D3	O		Q	U	DO	AAA	001		00	
61	4330011471177	31	1	00	00	00	0	D3	O		Q	U	DO	AAA	001		00	
62	4330011564895	10	1	00	XX	XX	X	D3	O		Q	U	ED	AAA	001		00	
64	4330011615173	10	1	00	XX	XX	X	D4	O		Q	U	XX	XXX	001		00	
65	4330011616821	31	1	00	00	NA	X	E6	O		Q	U	DO	AAA	001		00	
66	4330011750773	31	1	00	00	XX	X	D3	O		Q	U	ED	AAA	001		00	
67	4330011810237	31	1	00	XX	XX	X	D3	O		Q	U	E5	AAA	001		00	
69	4330011868034	31	1	00	00	XX	X	D3	O		Q	U	DO	AAA	001		00	
70	4330011879883	31	1	00	XX	XX	X	D3	O		Q	U	DO	AAA	001		00	
71	4330011882016	31	1	00	00	00	0	D4	O		Q	U	E5	AAA	001		00	
73	4330011877803	31	1	00	XX	XX	X	D3	O		Q	U	E5	AAA	001		00	
74	4330011877803	31	1	00	XX	XX	X	D3	O		Q	U	E5	AAA	001		00	
76	4330012061852	31	1	00	XX	XX	X	D3	O		Q	U	ED	AAA	001		00	
77	4330012065043	31	1	00	00	XX	X	D3	O		Q	U	E5	AAA	001		00	
78	4330012126440	31	1	00	00	00	0	D4	O		Q	U	E5	AAA	001		00	
79	4330012156647	10	1	00	XX	NS	X	D3	O		Q	U	E5	AAA	001		00	
81	4330012259703	31	1	00	00	XX	X	D3	O		Q	U	E5	AAA	001		00	
82	4330012340442	10	1	00	00	XX	X	D3	O		Q	U	E5	AAA	001		00	
84	4330012352814	31	1	00	00	00	0	D4	O		Q	U	E5	AAA	001		00	
86	4330012380259	31	1	00	00	00	0	D4	O		Q	U	E5	AAA	001		00	
87	4330012517241	31	1	00	00	XX	X	D3	O		Q	U	E5	AAA	001		00	
88	4330012516802	31	1	00	00	XX	X	D3	O		Q	U	E5	AAA	001		00	
89	4330012660947	10	1	00	XX	XX	X	D3	O		Q	U	DO	AAA	001		00	
91	4330012702945	31	1	00	XX	XX	X	D4	O		Q	U	XX	AAA	001		00	
92	4330012869396	32	1	00	00	00	0	XX	O		Q	U	EC	AAA	001		00	
94	4330012943916	10	1	00	XX	XX	X	DR	O		F	F	DO	000	001		00	
95	4330012943917	10	1	00	XX	XX	X	NO	O		F	F	DO	000	001		00	
97	4330013066103	31	1	00	XX	XX	X	D3	O		Q	U	XX	AAA	001		00	
98	4330013084189	31	1	00	XX	00	0	D4	O		Q	U	E5	AAA	001		00	
99	4330013125742	31	1	00	00	00	0	D4	O		Q	U	XX	AAA	001		00	
100	4330013330404	31	1	00	XX	XX	X	D3	O		Q	U	E5	AAA	001		00	
101	4330013376183	31	1	00	00	00	0	D4	O		Q	U	E5	AAA	001		00	
102	4330013401485	10	1	00	XX	XC	X	EC	O		Q	U	DO	000	001		00	
103	4330013417401	31	1	00	00	XX	X	E6	O		Q	U	IO	AAA	001		00	
104	4330014206015	AE	1	00	XX	XX	X	E5	O		Q	U	DO	000	001		00	
105	4330014298016	31	1	00	XX	XX	X	EC	O		Q	U	DO	000	001		00	
108	4330014465261	31	1	00	XX	XX	X	D3	O		Q	U	E5	AAA	001		00	
109	4330014465264	31	1	00	00	XX	X	E6	O		Q	U	DO	AAA	001		00	
110	4330014886641	10	1	00	00	XX	X	D3	O		Q	U	DO	AAA	001		00	
111	4440000366444	10	1	00	00	NA	X	D3	O		Q	U	DO	AAA	001		00	
115	4730000836662	10	1	00	XX	00	0	A1	O		Q	U	DO	AAA	001		00	
117	4730001408716	10	1	00	XX	00	0	D3	O		Q	U	DO	AAA	001		00	

SP0700-04-D-9737 Section D
Packaging

Item	NSN	MTHD OF PRES	CLNDRY	PRESV MAT	WRAP MAT	CUSHIDJNNI MAT	CUSHIDJNNI THKNESS	CUSHIDJNNI	UNIT CONIT	JPI CODE	LEVEL A PACK CODE	LEVEL B PACK CODE	MINIVAL PACK CODE	ICRIT	ICC	QUIP	HAZ MATL CODE	MARKING CODE	SUPPLEMENTAL DATA
118	473000746237	10	1	00	CA	JC	X	D3	D3	Q	Q	Q	U	DO	AAA	001		00	
119	4730007354981	31	1	00	XX	XX	X	XX	A1	Q	Q	Q	U	DO	AAA	001		00	
120	473001142157	10	1	00	XX	XX	0	A1	A1	Q	Q	Q	U	DO	AAA	001		00	
121	4730011295166	10	1	00	XX	XX	0	A1	A1	Q	Q	Q	U	DO	AAA	001		00	
122	4730011387964	10	1	00	XX	XX	0	A1	A1	Q	Q	Q	U	DO	AAA	001		00	
123	4730011424278	10	1	00	XX	XX	0	D3	D3	Q	Q	Q	U	DO	AAA	001		00	
124	4730011561182	10	1	00	XX	GH	0	10	10	Q	Q	Q	U	DO	AAA	001		00	
126	4730011760490	20	1	XX	XX	AD	X	E6	E6	Q	Q	Q	U	DO	AAA	001		00	
128	4730011809619	20	1	00	XX	XX	0	A1	A1	Q	Q	Q	U	DO	AAA	001		00	
132	4730012737130	10	1	00	XX	XX	0	D3	D3	Q	Q	Q	U	DO	AAA	001		00	
134	4730013090955	10	1	00	XX	XX	0	D3	D3	Q	Q	Q	U	DO	AAA	001		00	
135	4730013316669	10	1	00	XX	XX	0	D3	D3	Q	Q	Q	U	DO	AAA	001		00	
137	4730013320197	10	1	00	XX	XX	0	A1	A1	Q	Q	Q	U	DO	AAA	001		00	
138	4730013335910	10	1	00	XX	XX	0	A1	A1	Q	Q	Q	U	DO	AAA	001		00	
141	4810013216456	31	1	00	GB	00	0	XX	XX	Q	Q	Q	U	DO	AAA	001		00	
142	4820000707989	31	1	00	00	00	X	XX	XX	Q	Q	Q	U	DO	AAA	001		00	
143	4820000634438	31	1	00	00	00	X	XX	XX	Q	Q	Q	U	DO	AAA	001		00	
145	4820001409769	31	1	00	XX	XX	X	EE	EE	Q	Q	Q	U	DO	AAA	001		00	
146	4820001409770	AE	1	00	XX	XX	X	D3	D3	Q	Q	Q	U	DO	AAA	001		00	
148	4820001410561	31	1	00	XX	XX	X	E6	E6	Q	Q	Q	U	DO	AAA	001		00	
150	4820001410570	31	1	00	00	00	X	E6	E6	Q	Q	Q	U	DO	AAA	001		00	
151	4820001410571	31	1	00	00	00	X	D3	D3	Q	Q	Q	U	DO	AAA	001		00	
154	4820003739981	10	1	00	00	00	X	A1	A1	Q	Q	Q	U	DO	AAA	001		00	
155	4820003774291	10	1	00	XX	XX	X	D3	D3	Q	Q	Q	U	DO	AAA	001		00	
158	4820008903869	AE	1	00	XX	XX	X	D3	D3	Q	Q	Q	U	DO	AAA	001		00	
159	4820009110218	AE	1	00	XX	XX	X	D3	D3	Q	Q	Q	U	DO	AAA	001		00	
160	48200103502651	AE	1	00	XX	XX	X	D3	D3	Q	Q	Q	U	DO	AAA	001		00	
161	4820010401797	AE	1	00	XX	XX	X	D3	D3	Q	Q	Q	U	DO	AAA	001		00	
162	4820010584143	AE	1	00	XX	XX	X	D3	D3	Q	Q	Q	U	DO	AAA	001		00	
163	4820010791912	AE	1	00	XX	XX	X	D3	D3	Q	Q	Q	U	DO	AAA	001		00	
164	4820011089675	AE	1	00	XX	XX	X	D3	D3	Q	Q	Q	U	DO	AAA	001		00	
165	482001157079	AE	1	00	XX	XX	X	D3	D3	Q	Q	Q	U	DO	AAA	001		00	
166	482001157078	AE	1	00	XX	XX	X	D3	D3	Q	Q	Q	U	DO	AAA	001		00	
169	4820011307287	AE	1	00	XX	XX	X	D3	D3	Q	Q	Q	U	DO	AAA	001		00	
170	4820011367811	AE	1	00	XX	XX	X	D3	D3	Q	Q	Q	U	DO	AAA	001		00	
171	4820011367813	AE	1	00	XX	XX	X	D3	D3	Q	Q	Q	U	DO	AAA	001		00	
172	4820011403239	AE	1	00	XX	XX	X	D3	D3	Q	Q	Q	U	DO	AAA	001		00	
173	4820011446307	AE	1	00	XX	XX	X	D3	D3	Q	Q	Q	U	DO	AAA	001		00	
174	4820011570708	AE	1	00	XX	XX	X	D3	D3	Q	Q	Q	U	DO	AAA	001		00	
175	4820011624678	AE	1	00	XX	XX	X	D3	D3	Q	Q	Q	U	DO	AAA	001		00	
176	4820011997974	AE	1	00	XX	XX	X	D3	D3	Q	Q	Q	U	DO	AAA	001		00	
179	4820012440656	AE	1	00	XX	XX	X	D3	D3	Q	Q	Q	U	DO	AAA	001		00	
181	4820012989351	AE	1	00	XX	XX	X	D3	D3	Q	Q	Q	U	DO	AAA	001		00	
182	4820013052038	AE	1	00	XX	XX	X	D3	D3	Q	Q	Q	U	DO	AAA	001		00	
184	4820013318975	31	1	00	XX	XX	X	XX	XX	Q	Q	Q	U	DO	AAA	001		00	
187	4820013508546	31	1	00	XX	XX	X	XX	XX	Q	Q	Q	U	DO	AAA	001		00	
188	4820013596491	31	1	00	XX	XX	X	XX	XX	Q	Q	Q	U	DO	AAA	001		00	
190	4820013986196	AE	1	00	XX	XX	X	D3	D3	Q	Q	Q	U	DO	AAA	001	N	00	
194	5825012567584	41	1	00	00	NA	X	D3	D3	Q	Q	Q	U	DO	AAA	001		00	PACKAGING SHALL BE IAW MIL-S-28786 FOR PACKAGING SWITCHES
195	5930003467014	ZZ	X	XX	XX	XX	X	XX	XX	Q	Q	Q	U	XX	XXX	001		00	PACKAGING SHALL BE IAW ASTM D 3951 COMMERCIAL PACKAGING
196	5930004120143	ZZ	X	XX	XX	XX	X	XX	XX	Q	Q	Q	U	XX	XXX	001		00	

SP0700-04-D-9737 Section D
Packaging

Item	NSN	MTHD OF PRES	CLN/DRY	PRESV MAT	WRAP MAT	CUSH/DUIN MAT	CUSH/DUIN THICKNESS	UNIT CONT	OPI CODE	LEVEL A PACK CODE	LEVEL B PACK CODE	MINIMAL PACK CODE	ICNT	ICQ	QUJF	HAZ MAT'L CODE	MARKING CODE	SUPPLEMENTAL DATA
199	5930011387080	ZZ	X	XX	XX	XX	X	XX	O		Q	U	XX	XXX	001		00	PACKAGING SHALL BE IAW MIL-S-28786 FOR PACKAGING SWITCHES
200	5930011985107	ZZ	X	XX	XX	XX	X	XX	O		Q	U	XX	XXX	001		00	PACKAGING SHALL BE IAW MIL-S-28786 FOR PACKAGING SWITCHES
201	5930012838757	ZZ	X	XX	XX	XX	X	XX	O		Q	U	XX	XXX	001		00	PACKAGING SHALL BE IAW MIL-S-28786 FOR PACKAGING SWITCHES
202	5930012838758	ZZ	X	XX	XX	XX	X	XX	O		Q	U	XX	XXX	001		00	PACKAGING SHALL BE IAW MIL-S-28786 FOR PACKAGING SWITCHES
203	5930013552443	ZZ	X	XX	XX	XX	X	XX	O		Q	U	XX	XXX	001		00	PACKAGING SHALL BE IAW MIL-S-28786 FOR PACKAGING SWITCHES
204	5930014158794	ZZ	X	XX	XX	XX	X	XX	O		Q	U	XX	XXX	001		00	PACKAGING SHALL BE IAW MIL-S-28786 FOR PACKAGING SWITCHES
206	5930014505995	ZZ	X	XX	XX	XX	X	XX	O		Q	U	XX	XXX	001		00	PACKAGING SHALL BE IAW MIL-S-28786 FOR PACKAGING SWITCHES
207	5930014505996	ZZ	X	XX	XX	XX	X	XX	O		Q	U	XX	XXX	001		00	PACKAGING SHALL BE IAW MIL-S-28786 FOR PACKAGING SWITCHES
208	5950012084852	41	1	00	00	NA	X	E8	M		Q	U	E5	AAA	001		00	FRAGILE ITEM: HANDLE WITH CARE, TERMINALS/LEADS ON OUTSIDE OF TRANSFORMER ARE SUBJECT TO BREAKING
209	1615011728220	10	1	00	EA	ZZ	X	D3	O	E	H		00	000	001	N		
210	1650000133576	20	1	XX	XX	XX	X	BE	O	E	H		XX	AAA	001	N		
211	1650000134261	20	1	XX	XX	XX	X	DA	O	E	H		XX	AAA	001	N		
212	1650000141796	20	1	XX	XX	XX	X	BE	O	E	H		D3	AAA	001	N		
213	1650000221149	10	1	00	XX	XX	X	D3	O	E	Q		XX	AAA	001	N		
216	1650000718135	31	1	XX	XX	XX	X	D3	O	E	Q		XX	AAA	001	N		
217	1650000768631	10	1	00	XX	XX	X	D3	O	E	Q		XX	AAA	001	N		
219	16500001024426	31	1	00	XX	XX	X	D3	O	E	H		E5	AAA	001	N		
220	16500001409717	31	1	00	00	00	0	XX	O	E	H		XX	AAA	001	N		IF REQUIRED, PLACE BETWEEN SHEETS OF OR IN FOLD OF CORRUGATED FIBERBOARD OF SUFFICIENT STIFFNESS TO RESIST BENDING.
221	16500001409716	10	1	00	XX	XX	X	D3	O	E	Q		00	000	001	N		
223	16500001409752	31	1	XX	GH	XX	X	D3	O	E	Q		XX	AAA	001	N		
224	16500001436503	32	1	00	XX	XX	X	D3	O	E	H		ED	AAA	001	N		BAGS SHALL BE FABRICATED FROM TYPE 1, 2, OR 3, CLASS B, STYLE 1, OR TYPE 1 OR 2 CLASS C, STYLE 1, I/AW MIL-B-117
229	16500002356721	31	1	XX	XX	XX	X	XX	O	E	Q		00	000	001	N		
230	16500002418816	10	1	00	XX	XX	X	D3	O	E	Q		XX	AAA	001	N		

SP0700-04-D-9737 Section D
Packaging

Item	NSN	MTHD OF PRES	CLNDRY	PRESV MAT	WRAP MAT	CUSH/DJNN MAT	CUSH/DJNN THKNESS	UNIT CONT	OPI CODE	LEVEL A PACK CODE	LEVEL B PACK CODE	MINIMAL PACK CODE	ICQ QUP	HAZ MATL CODE	MARKING CODE	SUPPLEMENTAL DATA
232	1650002535979	31	1	XX	XX	XX	X	D3	O	E	Q		XX AAA .001	N		BAGS SHALL BE FABRICATED FROM MIL-B-121 BARRIER MATERIAL IAW MIL-B-117.
233	1650004030324	10	1	00	00	00	0	EV	O	E	H		D3 AAA .001	N		
234	1650004360333	10	1	00	XX	XX	X	10	O	E	Q		EC AAA .001	P		
235	1650004368238	31	1	00	00	00	0	D3	M	C	H		E5 AAA .001	N		IN ADDITION TO MIL-STD-129 MARKING SPECIAL MARKING SHALL INCLUDE: M881E/ (INSERT SLASH NUMBER OF MONTH AND YEAR OF MANUFACTURE, STYLE AND SIZE.
236	1650004504824	32	1	XX	XX	XX	X	XX	O	E	Q		D3 AAA .001	N		"BAGS SHALL BE FABRICATED FROM TYPE 1.2 OR 3, CLASS B, STYLE 1, OR TYPE 1 OR 2, CLASS C, STYLE 1, IAW MIL-B-117."
238	1650004795360	10	1	00	XX	BG	X	E9	O	E	H		E5 AAA .001	N		"BAGS SHALL BE FABRICATED FROM TYPE 1.2 OR 3, CLASS B, STYLE 1, OR TYPE 1 OR 2, CLASS C, STYLE 1, IAW MIL-B-117."
239	1650004943631	32	1	00	00	00	0	XX	O	E	H		EC AAA .001	N		"BAGS SHALL BE FABRICATED FROM TYPE 1.2 OR 3, CLASS B, STYLE 1, OR TYPE 1 OR 2, CLASS C, STYLE 1, IAW MIL-B-117."
240	1650004981565	10	1	00	GB	XX	X	E5	O	C	H		E5 AAA .001	N		
242	1650006282748	10	1	00	XX	XX	X	D3	O	E	H		XX AAA .001	N		
243	1650007038205	10	1	00	XX	XX	X	BE	O	E	Q		D3 AAA .001	N		
245	1650007159490	31	1	XX	GH	XX	X	D3	O	E	Q		XX AAA .001	N		
246	1650007161909	31	1	00	00	00	0	D4	M	C	H		E5 AAA .001	N		
247	1650007200441	41	1	XX	XX	XX	X	XX	O	E	H		ED AAA .001	N		
248	1650007302817	31	1	XX	GH	XX	X	D3	O	E	Q		XX AAA .001	N		
249	1650007564990	31	1	00	00	00	0	D4	M	C	H		E5 AAA .001	N		
251	1650007564992	31	1	XX	GH	XX	X	D3	O	E	Q		XX AAA .001	N		
252	1650007563850	10	1	00	XX	XX	X	BE	O	E	Q		D3 AAA .001	N		
253	1650007563852	10	1	00	EC	BG	X	D3	O	E	Q		00 000 .001	N		
254	1650007649711	31	1	00	GH	00	0	D4	O	E	H		E5 AAA .001	N		
255	165000756032	10	1	00	XX	XX	X	D3	O	E	Q		XX AAA .001	N		
256	1650008100502	32	1	00	00	00	0	XX	O	E	H		EC AAA .001	N		"BAGS SHALL BE FABRICATED FROM TYPE 1.2 OR 3, CLASS B, STYLE 1, OR TYPE 1 OR 2, CLASS C, STYLE 1, IAW MIL-B-117."
258	1650008572503	10	1	00	XX	XX	X	D3	O	E	Q		XX AAA .001	N		
259	1650008012807	31	1	00	00	00	0	D4	M	C	H		E5 AAA .001	N		
263	16500010104140	51	1	XX	JA	LC	X	ED	O	E	Q		XX AAA .001	N		
266	16500010139009	31	1	XX	XX	XX	X	D3	O	E	Q		00 000 .001	N		
267	16500010152391	10	1	00	XX	JC	X	E5	O	E	H		XX AAA .001	N		
268	16500010180889	31	1	XX	XX	XX	X	D3	O	E	Q		XX AAA .001	N		
272	16500010295238	31	1	XX	XX	XX	X	D3	O	E	Q		XX AAA .001	N		
273	16500010295332	20	1	10	GC	JC	X	E5	O	F	F		00 AAA .001	N		

SP0700-04-D-9737 Section D
Packaging

Item	NSN	MTHD OF PRES	CLINDRY	PRESV MAT	WRAP MAT	CUSH/DUNN MAT	CUSH/DUNN THKNSS	UNIT CONT	OPI CODE	LEVEL A PACK CODE	LEVEL B PACK CODE	MINIMAL PACK CODE	ICMT	ICQ	QUP	HAZ MATL CODE	MARKING CODE	SUPPLEMENTAL DATA
274	1650010295333	10	1	00	XX	XX	X	D3	O	E	Q		XX	AAA	001	N		
275	1650010348551	31	1	XX	XX	XX	X	D3	O	E	Q		D3	AAA	001	N		
276	1650010350647	10	1	00	XX	XX	X	D3	O	E	Q		00	000	001	N		
277	1650010384513	10	1	XX	XX	XX	X	XX	O	Z	Z		XX	AAA	001	N		CONTRACTOR TO PACKAGE IAW ATA 300 OR ASTM-D-3951-95 WITH MIL-STD-129 MARKINGS INCLUDED.
278	1650010393531	31	1	XX	XX	XX	X	E5	O	E	H		XX	AAA	001	N		
279	1650010395309	20	1	XX	GB	LC	X	D3	O	E	Q		XX	AAA	001	N		
281	1650010507928	10	1	00	XX	XX	X	D3	O	E	Q		XX	AAA	001	N		
282	1650010712389	10	1	00	GB	XX	X	E5	O	C	H		ES	AAA	001	N		
283	1650010750749	31	1	XX	GH	XX	X	D3	O	E	Q		00	000	001	N		
284	1650010900015	10	1	00	XX	XX	X	BV	O	E	H		D3	AAA	001	N		BAGS SHALL BE FABRICATED FROM MIL-B-121 BARRIER MATERIAL IAW MIL-B-117.
285	1650011001913	31	1	00	00	XX	X	D3	O	E	H		ES	AAA	001	N		
287	1650011463985	31	1	00	00	00	0	D4	O	E	H		XX	AAA	001	N		
288	1650011643921	10	1	00	GH	XX	X	E5	O	E	H		03	000	001	N		
289	1650011684322	10	1	00	XX	XX	X	D3	O	E	Q		XX	AAA	001	N		
290	165001172853	10	1	00	XX	XX	X	D3	O	E	Q		XX	AAA	001	N		
291	1650011404213	31	1	00	GH	00	0	D4	M	E	H		ES	AAA	001	N		
292	1650011424279	10	1	00	GC	NS	X	EC	O	E	H		00	000	001	N		
296	1650011424281	10	1	00	00	00	0	BV	O	E	H		XX	AAA	001	N		
297	1650011424390	33	1	00	EA	BG	A	DA	O	E	H		D3	AAA	001	N		
298	1650011447178	10	1	00	XX	XX	X	D3	O	E	Q		XX	AAA	001	N		BAGS SHALL BE FABRICATED FROM TYPE 1, 2, OR 3, CLASS B, STYLE 1, OR TYPE 1 OR 2, CLASS C, STYLE 1, IAW MIL-B-117.
300	1650011551555	32	1	XX	XX	XX	X	D3	O	E	Q		XX	AAA	001	N		
301	1650011561110	20	1	XX	XX	XX	X	E5	O	E	H		00	000	001	N		
302	1650011684803	31	1	XX	XX	XX	X	D3	O	E	Q		XX	AAA	001	N		
303	1650011703996	10	1	00	00	00	X	E5	O	E	H		XX	AAA	001	N		
306	1650011855307	33	1	XX	XX	XX	X	D3	O	E	Q		XX	AAA	001	N		
308	1650012161009	10	1	00	XX	00	0	A1	O	E	H		EC	AAA	001	N		
310	1650012529727	31	1	XX	GH	XX	X	D3	O	E	Q		XX	AAA	001	N		
313	1650012443038	10	1	00	XX	XX	X	D3	O	E	Q		XX	AAA	001	H		BAGS SHALL BE FABRICATED FROM MIL-B-121 BARRIER MATERIAL IAW MIL-B-117.
314	1650012669728	31	1	00	00	XX	X	D3	O	E	H		E5	AAA	001	N		
315	1650012816982	10	1	00	XX	XX	X	D3	O	E	Q		XX	AAA	001	H		
316	1650012942348	32	1	00	00	00	A	XX	O	E	H		00	AAA	001	N		"BAGS SHALL BE FABRICATED FROM TYPE 1, 2, OR 3, CLASS B, STYLE 1, OR TYPE 1 OR 2, CLASS C, STYLE 1, IAW MIL-B-117."

SP0700-04-D-9737 Section D
Packaging

Item	NSN	MTHD OF PRES	CLN/DFY	PRESV MAT	WRAP MAT	CUSH/DUINN MAT	CUSH/DUINN THKNSS	UNIT CONNT	CPI CODE	LEVEL A PACK CODE	LEVEL B PACK CODE	MINIMAL PACK CODE	ICONT	ICQ	QUF	HAZ MATL CODE	MARKING CODE	SUPPLEMENTAL DATA
317	1650012848163	32	1	00	00	NA	A	XX	O	E	H		00	AAA	001	N		*BAGS SHALL BE FABRICATED FROM TYPE 1,2, OR 3, CLASS B, STYLE 1, OR TYPE 1 OR 2, CLASS C, STYLE 1, I/AW MIL-B-117.
319	1650012999517	32	1	00	00	00	0	XX	O	E	H		E5	AAA	001	N		*BAGS SHALL BE FABRICATED FROM TYPE 1,2, OR 3, CLASS B, STYLE 1, OR TYPE 1 OR 2, CLASS C, STYLE 1, I/AW MIL-B-117.
320	1650013063381	10	1	00	00	00	0	BE	O	E	H		E5	AAA	001	N		
322	1650013222514	10	1	00	GC	XX	X	D4	O	E	H		XX	AAA	001	N		
324	1650013405255	10	1	00	GH	00	0	E5	O	E	H		00	000	001	N		
325	1650013828849	31	1	00	GH	00	0	D4	M	E	H		E5	AAA	001	N		
326	1650013986272	10	1	00	XX	XX	X	BV	O	E	H		03	AAA	001	N		
327	1650013986273	10	1	00	XX	XX	X	D3	O	E	H		XX	AAA	001	N		
328	1650013986274	31	1	00	00	00	0	D4	M	C	H		E5	AAA	001	N		
330	1650014064865	10	1	00	XX	XX	X	D3	O	E	H		XX	AAA	001	N		
331	1650014070717	10	1	00	XX	XX	X	BE	O	E	H		03	AAA	001	N		
332	1650014225224	10	1	00	GH	XX	X	D3	O	E	H		XX	AAA	001	N		
333	1650015035076	31	1	XX	XX	XX	X	D3	O	E	H		00	000	001	N		
334	1650015035146	31	1	XX	XX	XX	X	D3	O	E	H		00	000	001	N		
335	1650015035147	10	1	00	XX	XX	X	D3	O	E	H		00	000	001	N		
336	1660010068116	10	1	00	00	00	X	D3	O	E	H		00	000	001	N		
337	1660011091010	10	1	00	00	00	X	EC	O	E	H		00	AAA	001	N		
339	291504745534	10	1	00	XX	XX	X	10	O	E	H		XX	AAA	001	N		
340	2915049623494	10	1	00	XX	XX	X	10	O	E	H		XX	AAA	001	N		
342	2915010351119	10	1	00	XX	XX	X	10	O	E	H		03	AAA	001	N		
343	2915011827051	10	1	00	XX	XX	X	10	O	E	H		XX	AAA	001	N		
344	2915011827053	10	1	00	XX	XX	X	10	O	E	H		XX	AAA	001	N		
345	2915011827056	31	1	XX	XX	XX	X	XX	O	E	H		XX	AAA	001	N		
346	2915011827057	31	1	00	XX	XX	X	BD	O	E	H		XX	AAA	001	N		
347	29150120463966	10	1	00	XX	XX	X	10	O	E	H		03	AAA	001	N		
349	2945003931107	10	1	00	XX	XX	X	10	O	E	H		XX	AAA	001	N		
351	2945007354990	10	1	00	XX	XX	X	10	O	E	H		XX	AAA	001	N		
352	2945009623494	10	1	00	XX	XX	X	10	O	E	H		XX	AAA	001	N		
353	2945010946578	10	1	00	00	00	X	D3	O	E	H		03	AAA	001	N		
354	29450109545983	10	1	00	XX	XX	X	10	O	E	H		EC	AAA	001	N		
355	2945011237273	10	1	00	XX	XX	X	10	O	E	H		EC	AAA	001	N		
357	2945011418907	10	1	00	XX	XX	X	10	O	E	H		XX	AAA	001	N		
358	2945011468969	33	1	XX	XX	XX	X	XX	O	E	H		XX	AAA	001	N		
360	2945013055541	10	1	00	00	00	X	D3	O	E	H		XX	AAA	001	N		
361	2945013055542	10	1	00	XX	XX	X	10	O	E	H		XX	AAA	001	N		
362	2945013319644	10	1	00	XX	XX	X	10	O	E	H		XX	AAA	001	N		
363	2945013335429	10	1	00	XX	XX	X	10	O	E	H		10	AAA	001	N		
364	4820014096923	10	1	00	00	NA	X	D3	O	E	H		10	AAA	001	N		
366	5342010583717	10	1	00	00	00	0	D3	O	E	H		XX	AAA	001	N		
367	53420113263069	10	1	00	00	00	X	D3	O	E	H		03	AAA	001	N		
368	5365000134264	10	1	XX	XX	XX	X	D3	O	E	H		E5	AAA	001	N		
369	5365000141799	10	1	XX	XX	XX	X	D3	O	E	H		00	000	001	N		
370	5365000716364	10	1	XX	XX	XX	X	A1	O	E	H		XX	AAA	001	N		
371	5365000826664	10	1	XX	XX	XX	X	D3	O	E	H		XX	AAA	001	N		
372	5365003845511	10	1	00	XX	XX	X	D3	O	E	H		XX	AAA	001	N		

SP0700-04-D-9737 Section D
Packaging

Item	NSN	MTHD OF PRES	CLN/DRY	PRESV MAT	WRAP MAT	CUSH/DUJIN MAT	CUSH/DUJIN THKNSS	UNIT CONT	OPI CODE	LEVEL A PACK CODE	LEVEL B PACK CODE	MINIMAL PACK CODE	ICNT ICQ QLP	HAZ MATL CODE	MARKING CODE	SUPPLEMENTAL DATA
375	6820011520931	10	1	00	XX	NA	X	D3	O	E	Q		E5 AAA 001	H		
377	6820011978277	10	1	XX	XX	NA	X	D3	O	E	Q		E5 AAA 001	N		
379	6880007160969	10	1	XX	XX	XX	X	D3	O	E	Q		XX AAA 001	N		
380	6880012011744	10	1	XX	XX	XX	X	D3	O	E	Q		XX AAA 001	N		
384	6885000089031	10	1	XX	XX	XX	X	D3	O	E	Q		E5 AAA 001	P		
385	6885001032033	10	1	00	XX	NA	X	D3	O	E	Q		E5 AAA 001	P		
388	688500377428	10	1	00	XX	NA	X	D3	O	E	Q		E5 AAA 001	P		
387	688500360912	10	1	00	XX	NA	X	D3	O	E	Q		E5 AAA 001	N		
389	688500887415	10	1	00	XX	NA	X	D3	O	E	Q		E5 AAA 001	P		
390	6885008690584	10	1	00	XX	NA	X	D3	O	E	Q		E5 AAA 001	P		
391	688500988402	10	1	00	XX	NA	X	D3	O	E	Q		E5 AAA 001	P		
392	6885010325864	10	1	00	XX	NA	X	D3	O	E	Q		E5 AAA 001	P		
393	6885010363278	10	1	00	XX	NA	X	D3	O	E	Q		E5 AAA 001	H		
395	6885011368896	31	1	00	XX	NA	X	D3	O	E	Q		E5 AAA 001	N		
398	6885011826082	10	1	00	GB	NA	X	D3	O	E	Q		D3 050 001	P		
399	688501185593	10	1	00	GB	NA	X	D3	O	E	Q		E5 AAA 001	P		
401	6885012748887	10	1	XX	XX	NA	X	D3	O	E	Q		E5 AAA 001	N		
402	6885012822803	10	1	XX	XX	XX	X	D3	O	E	Q		XX AAA 001	H		
403	6885012914383	10	1	00	XX	NA	X	D3	O	E	Q		E5 AAA 001	H		
405	6885013354470	10	1	XX	XX	NA	X	D3	O	E	Q		E5 AAA 001	H		
406	6885013948578	10	1	XX	XX	NA	X	D3	O	E	Q		E5 AAA 001	P		
407	6885014911572	31	1	00	XX	XX	X	XX	O	E	Q		D3 AAA 001	P		
408	6885013252643	31	1	00	00	00	0	XX	O	E	Q		E5 AAA 001	H		
409	4310011786675	31	1	00	00	XX	X	E6	O		Q	U	CO AAA 001		00	Filter assy shall be filled 80 to 90% with fluid conforming to MIL-H-6083, pre-filtered thru a filter assy conforming to MIL-F-81838 (AS) or equivalent &
412	4330001344332	31	1	ZZ	XX	XX	X	D3	M		Q	U	E5 AAA 001		00	Element shall be sealed with closures conforming to MIL-C-5551. Marking shall include specification sheet part number month and year of manufacture
415	4330010264033	31	1	00	00	XX	X	D3	O		Q	U	E5 AAA 001		00	
416	4330010471118	50	1	00	GH	NS	X	EC	O		Q	U	E5 AAA 001		00	

CONTINUATION SHEET

Contract Number:

SP0700-04-D-9737

PAGE OF PAGES

21 | 25

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

NOTICE

A06 - DELIVERY INSTRUCTIONS FOR NEW CUMBERLAND, PA and TRACY, CA (DSCC 52.211-9C41) (NOV 2003)

It is the contractors 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.

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

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

SECTION D

D11C01 52.211-9008 BAR CODING (APPLICABLE TO DSCC, DSCP AND DSCR ONLY) (FEB 2004) DLAD

(a) This bar coding requirement is applicable only to solicitations and awards issued by DSCC, DSCP, and DSCR that required shipments of material to a location other than a DLA Distribution Depot (i.e., direct vendor delivery (DVD)). This

clause requires a linear bar code only.

(b) In addition to other marking requirements in this contract, the following separate lines of bar coded data, with

Human Readable Interpretation (HRI) printed directly below the element, shall be provided:

- (1) Document number and suffix.
- (2) National Stock Number (NSN) (in absence of the NSN, the CAGE and Part Number).
- (3) ICP Routing Identifier Code (RIC), Unit of Issue, quantity, followed by an 'A' and eight zeros.
- (c) These bar code markings shall either be placed on or printed on labels affixed to either the DD Form 250/250c or the commercial packing list. If used on DD Form 250/250c, it should be in blocks 15, 16, 17, etc. In either case, these documents shall be furnished in Packing List Envelopes affixed

to the outside of the shipping container.

(d) The bar code symbology shall be Code 3 of 9 (Code 39) in accordance with ISO/IEC-16388.

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.

D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 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.dacc.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 (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
- S9F - Defense Energy Support Center
- S9G - Defense Supply Center Richmond
- S9I - Defense Supply Center Philadelphia - General and

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Contract Number:

SP0700-04-D-9737

PAGE OF PAGES

22 / 25

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.

D02a - PACKAGING AND MARKING REQUIREMENTS (DSCC 52.246-9C41) (FEB 2004)

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.

D02c - PACKAGING AND MARKING REQUIREMENTS (FEB 2004) (DSCC 52.246-9C40)

Packaging requirements for Direct Delivery Shipments. All items under any resulting contract with destinations other than DSCC stock points shall be packaged, Best Commercial Practice, IAW ASTM D3951, marking in accordance with MIL-STD-129P.

NOTE: Offers that do not comply with the packaging and marking requirements as specified in Section B of this solicitation may be subject to rejection as being technically unacceptable.

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

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

D06 - EXPEDITED HANDLING SHIPMENTS (DSCC 52.211-9C15) (FEB 2004)

(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. 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 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 F05 (DSCC 52.247-9C02) or F06 (DSCC 52.247-9C03).

D08 - SHIPPER'S DECLARATION FOR DANGEROUS GOODS (FEB 2004) (DSCC 52.211-9C20)

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

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

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

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

<http://www.dscclia.mil/downloads/packaging/dc1636p001.doc>

SECTION E**E02 - INSPECTION OF SUPPLIES-FIXED PRICE (FAR 52.246-2) (AUG 1996)****E03 - INSPECTION AT ORIGIN (DSCC 52.246-9C01) (JUN 2001)**

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

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

- (1) For CLIN(S) described by a Military or Federal specification or purchase description contractor must present evidence showing compliance with all contract and specification requirements including preparation for delivery.
 (2) For CLIN(S) described by manufacturer's name/code and part number,

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

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

(3) For CLIN(S) designated as Former Government Surplus (whether described by manufacturer's name/code and part number, or by Military or Federal specification or drawing); the original package markings of each item shall be verified to previous Government contract number and part number (as specified in DLAD Clause 52.211-9000, Section I of the award). Any deviation from this number shall be cause for rejection of the item.

Note: Additional inspection requirements may be required, based on the evaluation of the surplus offer, by the procuring activity. Such additional requirements, if necessary, will be identified before the award.

(c) Inspection Points:

SUPPLIES

() Same as Offeror
 Applicable to CLIN(s):

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Contract Number:

SP0700-04-D-9737

PAGE OF PAGES

23 | 25

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

Pall Aeropower Corp. 60047

10540 Ridge Rd.

New Port Richey, FL 34654

Applicable to CLIN(s): as stated in Sec.B spreadsheet

Pall Aeropower Corp. 1EP30

4245 Evans Ave.

Ft. Myers, FL 33901

Applicable to CLIN(s): as stated in Sec.B spreadsheet

PACKAGING

() Same as Offeror
Applicable to CLIN(s):

(X) Same as above

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

Applicable to CLIN(s):

Applicable to CLIN(s):

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

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

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

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

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

* E15 - CERTIFICATE OF CONFORMANCE (FAR 52.246-15) (APR 1984)
* DOES NOT APPLY TO ITEMS 71, 89, AND 358

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

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

E31 - REPACKAGING BEFORE VENDOR NOTIFICATION (DSCC 52.246-9C36) (AUG 1999)

SECTION F

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

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

(b) DSCC Administered orders:

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

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

F07 - FMS SHIPPING INSTRUCTIONS (DLAD 52.225-9002) (JUN 1998)

Applicable to CLINS FMS Delivery Orders

F18 - TIME OF DELIVERY (DSCC 52.211-9C04) (NOV 2000)

(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.

WITHIN THE NUMBER OF DAYS STATED BELOW

NSN(S)	QUANTITY THAT MAY BE ORDERED ANY CALENDAR MONTH	LIMITATIONS	GOVT OFFERORS	
			REQUIRED	PROPOSED
ALL	Up to	each	AS STATED IN	
Each additional	each (or less)	each	SECTION B	
Each additional	each (or less)	each	SPREADSHEET	
Each additional	each (or less)	each		
Each additional	each (or less)	each		
Each additional	each (or less)	each		

(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.

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Contract Number:

SP0700-04-D-9737

PAGE OF PAGES

24 | 25

(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.

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

SECTION C**G03 - NOTES TO CONTRACT ADMINISTRATION OFFICE:**

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

Address for ICM is as follows:

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

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

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

CLIN(s)

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

CLIN(s)

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

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

SECTION I

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

I27a - ECONOMIC PRICE ADJUSTMENT - OPTION PERIOD FOR INDEFINITE DELIVERY CONTRACTS) (DSCC 52.216-9C41a) (APR 2000)

The base index for computation of adjustments under clause I27 of this contract for the first option year 176.4, which is the revised final index for April 2004 (month, year).

I59 - CONDITIONS FOR EVALUATION AND ACCEPTANCE OF OFFERS FOR CRITICAL SAFETY ITEMS (DLAD 52.211-9005) (APR 2002)

(a) Definitions.

'Actual manufacturer' means an individual, activity, or organization that performs the physical fabrication processes that produce the deliverable part or other items of supply for the Government. The actual manufacturer must produce the part

in-house. The actual manufacturer may or may not be the design control activity.

'Approved source' means a prime contractor or the actual manufacturer(s) cited in the acquisition identification description (AID). It does not include design control activities with no manufacturing capability.

'Critical safety item' (CSI) means a part, assembly, installation, or production system with one or more critical characteristics that, if not conforming to the design data or quality requirements, would result in an unsafe condition that could cause loss of, or serious damage to, the end item or major components, loss of control, or serious injury or death to personnel.

'Design control activity' means a contractor or Government activity having responsibility for the design of a given part, and for the preparation and currency of engineering drawings and other technical data for that part. The design control activity may or may not be the actual manufacturer.

'Exact product' and 'alternate product' are defined in the provision at DLAD 52.217-9002, Conditions for Evaluation and Acceptance of Offers for Part Numbered Items.

'Prime contractor' means a contractor having responsibility for design control and/or delivery of a system/equipment such as aircraft, engines, ships, tanks, vehicles, guns and missiles, ground communications and electronics systems, and test equipment.

'Rebranding' means remarking, re-labeling, repackaging, or otherwise obscuring the marking of the approved source cited in the AID (i.e., the prime contractor or actual manufacturer).

(b) The item being acquired is a critical safety item (CSI). Given their vital importance and the catastrophic consequences that can result if they fail, procurement of these items requires the highest standards of oversight and verification.

(c) This clause applies only to offers of 'exact product.' Offers of 'alternate product' will be evaluated in accordance with the clause at DLAD 52.217-9002. Offerors of Government surplus material must comply with the requirements in the clause at DLAD 52.211-9000 in addition to this clause, and surplus offers will be evaluated in accordance with the provision at DLAD 52.211-9003.

(d) If the Offeror is the prospective awardee and is not currently an approved source cited in the acquisition identification description (AID) on the schedule page of this solicitation, the Offeror will be requested by the Contracting Officer to provide documented evidence prior to award sufficient to establish that the item being offered is (or will be) the exact item cited in the AID and is (or will be) manufactured by an approved source cited in the AID, modified (if necessary) to conform to any additional requirements set forth in the AID, and is (or will be) manufactured by or under the direction of an approved source cited in the AID. Additionally, if the Offeror manufactures the offered item for an approved source cited in the AID, evidence of approval and acceptance by the approved source will be required. Evidence must include the following at a minimum, plus whatever additional evidence the Contracting Officer determines necessary to sufficiently establish the identity of the item and its manufacturing source:

(1) If offered item(s) are 'not in stock' or 'not yet manufactured' --

(i) A copy of Offeror's Request for Quotation to approved source cited in AID; and

(ii) An original, hard copy of quotation received by Offeror from approved source cited in AID; or other verifiable documentation of quotation. (If Offeror is unable to provide this documentation to the Contracting Officer prior to award, it must be provided to the Quality Assurance Representative (QAR) for examination at time of source inspection.); or

(iii) For offers of surplus material, a completed 52.211-9000 with supporting documentation.

(2) If offered item(s) are 'shipped' or 'in stock' --

(i) A copy of invoice on approved source's letterhead. (Invoice must identify exact item cited in AID and a quantity sufficient to satisfy the solicitation requirement.); or

(ii) A copy of packing slip which accompanied shipment from approved source to Offeror. (Packing slip must

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Contract Number:

SP0700-04-D-9737

PAGE OF PAGES

25 | 25

identify exact item cited in AID and a quantity sufficient to satisfy the solicitation requirement; or
(iii) For offers of surplus material, a completed 52.211-9000 with supporting documentation; and
(iv) Inventory control records to establish that items Offeror proposes to furnish under current order are still in Offeror's stock. (This documentation is mandatory and must be provided to Quality Assurance Representative (QAR) for examination at time of source inspection. Documentation may be provided to Contracting Officer prior to award, at Offeror's discretion.)

(3) If Offeror is an authorized dealer/distributor, or manufactures the item for an approved source --
(i) An authorized dealer/distributorship agreement, licensee agreement, or other type of agreement. (The agreement must specifically identify the exact item, or otherwise ensure that the Offeror is authorized by the approved source to manufacture or distribute the exact item being acquired. If the agreement covers a general product line or is otherwise not product-specific, the Offeror must also furnish additional documentation to address the exact item being acquired (see above).); or
(ii) Letter from an approved source cited in the AID, specifically identifying Offeror as authorized to distribute or manufacture the exact item cited in the AID for that approved source; or
(iii) Other verifiable information (e.g., listing of authorized dealers on official Web page of an approved source) to establish the Offeror's authority to manufacture or distribute the exact item cited in the AID for an approved source cited in the AID.

(4) When the AID specifies a revision number --
(i) Documentation establishing that the offered item was (or will be) made in accordance with the revision cited in the AID. (This requirement is considered to have been met when documentation provided by Offeror to satisfy other portions of this clause or solicitation already establishes that offered item was (or will be) made to the revision cited in the AID); or
(ii) Documentation identifying the revision offered and the differences between the revision offered and the revision cited in the AID.

(e) By the submission of this offer, the Offeror represents that --
(1) The item(s) to be provided to the Government --
(i) Is (or will be) in full compliance with all requirements specified in the solicitation; and
(ii) Is not (or will not be) --
(A) A factory second;
(B) Changed, mutilated, or rebranded;
(C) A manufacturer's overrun;
(D) A rejected item; or
(E) Government surplus material (unless Offeror has complied with clause at DLAD 52.211-9000, Government Surplus Material).

(2) In the event of item failure, Offeror will have access to, and will provide to the Government upon request, all information necessary to trace the item back through the manufacturing process.
(3) Any documentation provided by Offeror will correspond to the exact item(s) that will be furnished to the Government; or Offeror will obtain updated documentation and provide it to the Government (if, for example, Offeror sells item(s) to another Buyer before award or before tender for acceptance).

(f) Failure to provide adequate documentation within the timeframe requested by the Contracting Officer may result in rejection of the offer.

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

I150 - CHANGES IN CONTRACTOR STATUS, ITEM ACQUIRED, AND/OR MANUFACTURING PROCESS/FACILITY - CRITICAL SAFETY ITEMS (JUL 2002) (DLAD 52.211-9006)

(a) If any changes occur in the Contractor's business status or relationship with the approved source(s) after award of this contract (such as, for example, inability to obtain manufacturing process information; or changes in status as authorized dealer/distributor, or in terms of licensing arrangement), the Contractor shall immediately provide notification and documentation of the changes to the Administrative Contracting Officer (ACO).

(b) The Contractor shall immediately provide to the Administrative Contracting Officer (ACO) notification (and documentation, if available) of any of the following changes the Contractor becomes aware of:
(1) Later revisions to drawings, specifications or standards that differ from the revision cited in the acquisition identification description (AID) in the contract;
(2) Changes in the manufacturing process;
(3) A change in the approved source's manufacturing location; or
(4) A transfer of manufacturing facilities by the approved source since last manufacture.

I151 - WITHHOLDING OF MATERIEL REVIEW BOARD (MRB) AUTHORITY - CRITICAL SAFETY ITEMS (JUL 2002) (DLAD 52.211-9007)

The item being acquired is a critical safety item. Notwithstanding any other term or condition included in this contract/agreement, Materiel Review Board (MRB) authority is hereby withheld. (This clause does not apply to sources that have explicit authority to retain MRB authority, which are identified in the DSCR Technical Oversight Office (TCO) Web site at <http://www.dscr.dia.mil/vg/CriticalPartReview.htm>.)

SECTION J

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

SUBCONTRACTING PLAN	dtd 5-25-04	Encl # 1	10 PAGES
CONTRACTOR FAX	dtd 3-24-04	Encl # 2	1 PAGE
CONTRACTOR FAX	dtd 3-2-04	Encl # 3	5 PAGES
CONTRACTOR FAX	dtd 3-2-04	Encl # 4	1 PAGE
GOV'T LETTER	dtd 1-15-04	Encl # 5	4 PAGES
	dtd	Encl #	
	dtd	Encl #	

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



SMALL BUSINESS MASTER SUBCONTRACT PLAN

FOR SMALL BUSINESS,
SMALL DISADVANTAGED BUSINESS,
WOMEN OWNED SMALL BUSINESS,
VETERAN OWNED SMALL BUSINESS,
DISABLED VETERAN OWNED SMALL BUSINESS,
LABOR SURPLUS,
AND HUBZONE CONCERNS

This Master Small Business Subcontract Plan has been reviewed and approved by the undersigned and is in effect from October 1, 2002 until October 1, 2005.

A handwritten signature in black ink, appearing to read "Scott Melanson".

Scott Melanson
Sr. Buyer/Planner
Small Business Liaison Officer

A handwritten signature in black ink, appearing to read "Kenneth C. Martin".

Kenneth C. Martin
Purchasing Manager

A handwritten signature in black ink, appearing to read "Glenn Derby".

Glenn Derby
Administrating Contracting Officer
Defense Contract Management Command
Clearwater, Florida

SPC700-04-D-9737 ENCL. #1 (1-10 PAGES)

***Pall Aeropower Corporation
Small Business Policy***

Pall Aeropower Corporation is proud of its commitment to support the small business community and is an active participant in small business meetings, small business tradeshow, small business development and area economic development.

Pall Aeropower Corporation will continue to not only support the small business community but will play an active role toward seeking new Small Businesses, Small Disadvantaged, Woman Owned Small Business, Historically Black Colleges and Universities/Minority Institutions, HUBZone Small Business, Veteran Owned Small Business, Service Disabled Veteran Owned Small Business and American Indian Owned Small Business opportunities. The ongoing assistance and development of small businesses currently approved by Pall Aeropower Corporation will continue.

Pall Aeropower Corporation will continue to train and motivate our personnel in an effort to achieve our goals.

**PALL AEROPOWER CORPORATION
5775 Rio Vista Drive
Clearwater, FL 33760-3114**

This Master Small Business Subcontract Plan, together with any attachments, is hereby submitted to satisfy the applicable requirements as defined by FAR 19.704.

Master Small Business Subcontract Plan

1. **Product/Service Source Distribution** - Distribution of the principle products and/or services to be subcontracted under this contract as defined in FAR Clause 52.219-9, and the classification of the proposed subcontractors as either Small Business (SB), Small Disadvantaged Business (SDB), Women Owned Small Business (WOSB), Large Business (LB), Veteran Owned (VOSB) or Service Disabled Veteran Owned (SDVOSB), will be identified as required for each solicitation, as noted on the attached.

2. **Method used in developing subcontract goals** - Rationale of the method used to determine the proposed subcontracting goals for Small Business, Small Disadvantaged Business firms, Women Owned Small Business firms, Veteran Owned or Service Disabled Veteran Owned and HUB Zone concerns (include rationale for indirect costs, if applicable).
 - a. The data used to develop the goals expressed in this plan are based on actual cost and historical data unless such costs and data are not available, in which case the goals will be estimated. The percentages and dollar figures were generated specific to this sub-contracting plan.
 - b. Indirect purchases are not included as part of the goals, but indirect costs will be included in the costs reported on SF-295, as provided by our Mapics Accounting System (AS400).
 - c. It should be understood that the nature of our product is highly technical and SDB's generally do not produce products to meet these requirements, despite Pall Aeropower's continuing efforts to search the marketplace for Small Business opportunities using, but not limited to, the tools listed in paragraph 3 (a). Some SDB's have been lost due to new SBA requirements. We work closely with the DCMA Small Business Office to identify additional Small Disadvantaged Business needed to improve our goals.
 - d. Historically Black Colleges and Universities (HBCUs) and Minority Institutions (MIs) are always considered in developing our goals. Since the RFP requirements are for fully developed and tooled products, which we have been producing for several years, there are no opportunities for inclusion of HBCUs and/or MIs in this potential contract.

3. **Subcontract Responsibility** - The individual responsible for administrating the small business subcontracting program and the applicable duties are as follows;

General overall responsibility for Pall Aeropower Corporation Small Business Program, the development, preparation and execution of individual subcontracting plans and for monitoring performance relative to contractual subcontracting requirements contained in this plan, including but not limited to:

- a. The use of Pro-Net, numerous other web sites, (such as nmsdcfl.com, and fsdmc.com), local business councils, and trade magazines, to identify Small, Small Disadvantaged Business, Women Owned Small Business, Veteran Owned or Service Disabled Veteran Owned, and HUB Zone concerns.

- b. Identifying materials/services that can be (Competitively Set-Aside) for Small Disadvantaged Business, Veteran Owned or Service Disabled Veteran Owned and Women Owned Small Business concerns.
- c. Ensuring that procurement packages are structured to permit Small, Small Disadvantaged Business, Women Owned Small Business, Veteran Owned or Service Disabled Veteran Owned and HUB Zone concerns to participate to the maximum extent possible.
- d. Assuring inclusion of Small, Small Disadvantaged Business, Women Owned Small Business, Veteran Owned or Service Disabled Veteran Owned and HUB Zone concerns in as many solicitations as possible for products or services, which they are capable of providing.
- e. Reviewing solicitations to remove statements, clauses, etc., which may tend to restrict or prohibit Small, Small Disadvantaged Business, Women Owned Small Business, Veteran Owned or Service Disabled Veteran Owned or HUB Zone participation.
- f. Ensuring review for possible periodic rotation of potential subcontractor on bidders lists where the quantity of known bidders prohibits 100% solicitation on every quote.
- g. Ensuring that bid proposals are reviewed for reasons, for not selecting the low bid, especially if the low bidder was a Small, Small Disadvantaged, Women Owned Small Business, Veteran Owned or Service Disabled Veteran Owned or HUB Zone firm. If over \$2500, this shall be documented.
- h. Ensuring the establishment and maintenance of solicitation records and subsequent subcontract awards therefrom.
- i. Attending or arranging for attendance of company counselors at Business Opportunity Workshops, Minority business enterprise Seminars, Trade Fairs, etc.
- j. Conducting or arranging for motivational training classes for purchasing personnel with regard to their role in compliance with PL 95-507.
- k. Monitoring attainment of proposed goals.
- l. Preparing and submitting on a timely basis the required subcontracting reports, specifically the semiannual Individual Subcontracting Report (due not later than the 30th of April and the 30th of October). Also, to ensure that subcontractors agree to submit Standard Forms 294 and 295 in accordance with instructions contained on the forms, as well as cooperate in any studies or surveys that may be required, and as agreed upon, prior to, by Pall Aeropower Corp. and its' customers.
- m. Coordinating contractor's activities during the conduct of compliance reviews by Federal agencies.

- n. Coordinating the conduct of contractor's activities involving its Small, Small Disadvantaged Business and Women Owned Small Business subcontracting program.
 - o. The following efforts will be taken to assure that Small, Small Disadvantaged Business, Women Owned Small Business, Veteran Owned or Service Disabled Veteran Owned and HUB Zone concerns will have an equitable opportunity to compete for subcontract work.
 - p. The name and title of the person to whom the administrator is responsible:
Scott Melanson, Senior Buyer / Planner / Small Business Liaison Officer
1-727-849-9999 extension 4217.
4. **Small Business Utilization Efforts** - The following efforts will be taken to assure that Small Business, HUBZone Small Business, Small Disadvantaged Business and Woman Owned Small Business concerns will have an equal opportunity to compete for subcontracts;
- a. Outreach efforts will be made as follows:
 - (1) Contacts with minority and small business trade associations;
 - (2) Contacts with business development organizations;
 - (3) Attendance at small and minority business procurement conferences and trade fairs;
 - (4) Sources requested through the SBA Web site and numerous other Internet web sites as referenced in section 3a.
 - (5) Records to reflect the above efforts.
 - b. The following internal efforts will be made to guide and encourage buyers:
 - (1) Workshops, seminars and training programs will be conducted; and
 - (2) Activities will be monitored to evaluate compliance with this subcontracting plan.
 - c. Bidder's lists (Approved Suppliers List), include Large Business, Small Business, Small Disadvantaged Business, Women Owned Small Business, Veteran Owned or Service Disabled Veteran Owned and HUB Zone firms), guides and other data identifying Small, Small Disadvantaged Business, Women Owned Small Business and HUB Zone firms, will be maintained, continually updated and utilized by buyers in all acquisitions. All approved suppliers are given equal opportunity to bid regardless of business status.
 - d. It is policy to afford historically black colleges and universities (HBCU) and minority institutions (MI), equitable opportunity to compete for work. Procurement awards to HBCUs and MIs are to be maximized to the extent consistent with efficient contract performance and applicable corporate and Government practice or regulations. Goals for HBCUs and MIs will be included as part of the SDB goal.

5. **It is agreed, Pall Aeropower will include the clause at FAR 52.219-8, Utilization of Small Business Concerns (see 19.708(a)), in all subcontracts that offer further subcontracting opportunities. It is agreed that we will require all subcontractors (except small business concerns) that receive subcontracts in excess of \$500,000 (\$1,000,000 for construction) to adopt a plan that complies with the requirements of the clause at 52.219-9, Small Business Subcontracting Plan (see 19.708(b)). The acceptability of percentage goals shall be determined on a case-by-case basis depending on the supplies/services involved, the availability of competent potential Small, Small Disadvantaged, Women Owned Small Business, Veteran Owned or Service Disabled Veteran Owned and HUB Zone subcontractors, and this firm's procurement history of similar acquisitions. Once approved and implemented, our subcontractor's plans will be monitored through the submission of periodic reports, and/or, as time or funds permit, periodic visits to the subcontractor's facility to review applicable records and subcontracting program progress to access compliance.**

6. **It is agreed, that such required periodic reports, such as SF294 and SF295, in accordance with 19.704.10 (i)(ii)(iii), will be submitted in a timely fashion and that cooperation will be given as required by the contracting agency or the Small Business Administration in order to determine the extent of compliance with this subcontracting plan and the clauses entitled, Utilization of Small Business, Small Disadvantaged Business Concerns and Women Owned Small Business concerns; Utilization of Labor surplus Area Concerns; and Labor Surplus Area Subcontracting Program, Veteran Owned or Service Disabled Veteran Owned and HUB Zone.**

7. **It is agreed that as a minimum the following listed records will be maintained to document compliance with this subcontracting plan:**
 - a. **Small, small disadvantaged business, Women Owned Small Business, Veteran Owned or Service Disabled Veteran Owned and HUB Zone concern source lists, guides and other pertinent data which identifies small, small disadvantaged business concerns, Women Owned Small Business, Veteran Owned or Service Disabled Veteran Owned concerns.**
 - b. **Organizations contacted for small disadvantaged business, Veteran Owned or Service Disabled Veteran Owned and Women Owned Small Business sources.**
 - c. **On a contract-by-contract basis, records on all subcontracts of solicitations over \$100,000, indicating on each solicitation:**
 - (1) **Whether Small Business firms were solicited, if not, why not;**
 - (2) **Whether Small Disadvantaged firms were solicited, if not, why not; and**
 - (3) **Whether Women Owned Small Business concerns were solicited, if not, why not; and**
 - (4) **The reasons for the failure of solicited Small or Small Disadvantaged Business firms Women Owned Small Business concerns to receive the award.**

- d. Records to support other outreach efforts such as contact with trade associations, attendance at trade fairs, etc.
- e. Records to support internal activities to guide and encourage buyers such as attendance at seminars, workshops, training programs, etc.
- f. On a contract-by-contract basis, records to support subcontract award data to include name and address of the subcontractor.

This Master Subcontract Plan has been reviewed and approved by the cognizant Small Business Liaison Officer, is hereby submitted for final approval by, Scott Melanson, Sr. Buyer Planner, SBLO, Pall Aeropower Corporation.

SMALL BUSINESS SUBCONTRACT PLAN ADDENDUM TO MASTER FOR INDIVIDUAL SOLICITATIONS

SOLICITATION NUMBER SP070003R4161

Contract Description:

5 Year agreement to supply DSCC, multiple locations, with approximately 300-400 different Pall Aeropower Corporation part number items.

NOTE: The goals reflected below represent the ESTIMATED total contract requirements as communicated to this author. These goals and estimates are subject to change depending on the actual annual quantities procured

Proposed Goals:

a. Estimated total dollar value of the Contract: \$48,520,900 (based on quoted order quantities.)

b. Total estimated dollars to be contracted out:

<u>DIRECT COSTS</u>	<u>TOTAL COSTS</u>
<u>\$7,530,445</u>	<u>\$7,530,445</u>
Year 1	\$1,506,089
Year 2	\$1,506,089
Year 3	\$1,506,089
Year 4	\$1,506,089
Year 5	\$1,506,089

c. Estimated dollar value to Small Business Firms:

<u>DIRECT COSTS</u>	<u>TOTAL COSTS</u>
<u>\$3,908,300</u>	<u>\$3,908,300 (51.9%)</u>
Year 1	\$781,660
Year 2	\$781,660
Year 3	\$781,660
Year 4	\$781,660
Year 5	\$781,660

d.	Estimated dollar value to Small Disadvantaged Business Firms:		
	<u>DIRECT COSTS</u>	<u>TOTAL COSTS</u>	
	<u>\$22,590</u>	<u>\$22,590</u>	<u>(0.3%)</u>
	Year 1	\$4,518	
	Year 2	\$4,518	
	Year 3	\$4,518	
	Year 4	\$4,518	
	Year 5	\$4,518	
g.	Estimated dollar value to Women Owned Small Business Concerns:		
	<u>DIRECT COSTS</u>	<u>TOTAL COSTS</u>	
	<u>\$421,705</u>	<u>\$421,705</u>	<u>(5.6%)</u>
	Year 1	\$84,341	
	Year 2	\$84,341	
	Year 3	\$84,341	
	Year 4	\$84,341	
	Year 5	\$84,341	
h.	HUB Zone Concerns :		
	<u>DIRECT COSTS</u>	<u>TOTAL COSTS</u>	
	<u>\$640,090</u>	<u>\$640,090</u>	<u>(8.5%)</u>
	Year 1	\$128,018	
	Year 2	\$128,018	
	Year 3	\$128,018	
	Year 4	\$128,018	
	Year 5	\$128,018	
i.	Veteran Owned Small Business Concerns:		
	<u>DIRECT COSTS</u>	<u>TOTAL COSTS</u>	
	<u>\$504,540</u>	<u>\$504,540</u>	<u>(6.7%)</u>
	Year 1	\$100,908	
	Year 2	\$100,908	
	Year 3	\$100,908	
	Year 4	\$100,908	
	Year 5	\$100,908	
j.	Service Disabled Veteran Owned Small Business Concerns:		
	<u>DIRECT COSTS</u>	<u>TOTAL COSTS</u>	
	<u>\$0</u>	<u>\$0</u>	<u>(0%)</u>

Indirect costs and overheads, _____ have X have not been included in the goals specified.

Product/Service Source Distribution - The following table will identify by description primary commodities associated with the planned procurement and the business classification based on history. If it has been determined that no small business opportunity is available for the primary commodities listed in the table below, an explanation will be provided below the table.

Description	LB	SB	SDB	SWOB	HUB Z	VOSB	SDVOSB
Raw Material-Bar Stock	X						
Perforated material					X	X	
Screen Mesh		X					
Castings/Forgings				X			
Springs/Stampings		X					
Magnets						X	
Fasteners				X			
O-Rings		X					

Explanation:

Raw Material-Bar Stock, this commodity is competitively bid on a regular basis. This process is open to Small Businesses, however, to date, no small businesses have been able to meet the requirements.

Approval: This subcontract plan has been reviewed and approved by the cognizant Small Business Liaison Officer.

Scott Melanson Small Business Liaison Officer May 19, 2004
 (Name) (Title) (Date)

 (Signature)



Pall Aeropower Corporation
5775 Rio Vista Drive
Clearwater, Florida 33760-3137

727.539.8448 phone
727.533.0601 fax
www.pall.com

Fax:	Number of Pages:
Date:	
To:	Attn:
From: Bob Weber, Asst. Contracts Manager	E-Mail: bob_weber@pall.com
Subject: SP0700 03 R 4161	
Reference:	

CONTINUED

CLAUSES AND PROVISIONS

b H13, I94, K04, K45 ~ K51 ARE ATTACHED.

The information contained in this facsimile transmission is intended only for the use of the individual or entity named above and those properly entitled to access to the information. This transmission may contain information that is privileged, confidential, and/or exempt from disclosure under applicable law. If the reader of this transmission is not the intended recipient or the employee or agent responsible for delivering the facsimile to the intended recipient, you are hereby notified that any unauthorized distribution, dissemination, or duplication of this transmission is prohibited. If you have received this transmission in error, please immediately notify us by telephone or facsimile. Thank you.

SP0700-04-D-9737 ENCL. # 3 PG. 1 OF 5

CONTINUATION SHEET

Solicitation Number:
SP0700-03-R-4161

PAGE OF PAGES
25 51

endor may also visit the following DFAS Web Sites to learn more about Electronic Invoicing:

https://ecweb.dfas.mil

This above site is for DFAS-CO Web based Invoicing System (WINS). Look under the Help Button for 'These are your Web Invoice Test Partners'

http://www.dfas.mil

Under the topic of Electronic Commerce there is a description of all DFAS EDI Initiatives.

H12 - ADDITION/DELETION OF ITEMS ON SCHEDULE (OCT 1999)
(DSCC 52.215-9C13)

(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.

(b) New or replacement items may be added to the contract by bilateral modification, and the parties will negotiate the prices for these items. All new requirements are subject to synopsis prior to addition to the contract.

(c) Discontinued Items:
(1) The contractor agrees to immediately notify the Government when an item is to be discontinued by the manufacturer. This notice must be in writing, and these items will be deleted from the contract.

(2) If the manufacturer considers another item as a suitable replacement for the discontinued item, the contractor will advise the Government of the replacement item at the time it gives notice that the item is being discontinued. If the Government elects to include the replacement item in the contract, the contract will be modified accordingly.

(3) If an item is discontinued without replacement, the contractor may also advise the Government of alternate sources of supply for an item which is equivalent in form, fit and function. However, the contractor should not incur any costs in seeking an alternate source of supply without first seeking the approval of the Contracting Officer.

(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 10 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

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

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

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

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

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

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

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

NOTE: Questions concerning POPS or EPPPI should be directed to Paul Bosak at (214) 692-3559.

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

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

CLIN 5000 identifies the S&S requirements. The requirements should be priced based on delivering the stated quantity within the stated delivery timeframes. The Government may issue an order or series of orders equaling the surge quantities. Orders for the S&S requirements will be placed by issuance of written or electronic orders. S&S orders will not count towards the contract maximum.

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

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

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

If the contractor identifies that S&S investments are needed in order to provide the S&S requirement, then the contractor must identify the costs in CLIN 5002. The contractor must provide the reasons the investments are needed for these items, a detailed explanation of what will be purchased, the S&S capability to be gained, the basis for the estimated costs of these investments, an analysis of what surge strategies were examined and why the proposed strategy is the most cost-effective. See I136 for additional information on allowable surge investment costs.

If the S&S proposal shows S&S investments are needed, (as documented and priced in CLIN 5002), the contractor shall have full capability of providing the S&S requirements identified in Section B of the solicitation, within 90 days after receipt of investment funds/material from the Government.

If the S&S proposal shows no S&S investments are needed, the contractor shall have full capability to provide the S&S requirements identified in Section B of this solicitation upon award.

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

The contractor shall maintain the S&S capability throughout

CONTINUED ON NEXT PAGE

ENCL. # 3 PG 2 OF 5

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE
	SP0700-03-R-4161	33 OF 51 PAGES
NAME OF OFFEROR OR CONTRACTOR		

SECTION I

Clause I84 - Qualification Requirements (FAR 52.209-1) (Feb 1995)

NSN(s): 4330-00-057-3834, 4330-00-061-7906, 4330-00-134-4332 and 4330-01-026-4033
 QPL: 8815

Preparing Activity: The Naval Air Systems Command, Attention: Commander, Naval Air Systems Command,
 Code 4.3.5.2, 48110 Shaw Road, Patuxent River, MD 20670.

Para (c) Offer's Name	PALL AEROPOWER CORPORATION
Mfgr's Name	
Source's Name	FILTER ASSEMBLY
Item Name	AD325568HM5
Service Identification	
Test # (to the extent known)	NADC LTR 3021-274 DATED 15 JAN 1976

NSN: 4330-00-911-6596
 QPL: 24402

Preparing Activity: The Naval Sea Systems Command, SEA 05Q, 2531 Jefferson Davis Hwy, Arlington, VA
 22242-5160.

Para (c) Offer's Name
 Mfgr's Name
 Source's Name
 Item Name
 Service Identification
 Test # (to the extent known)

ENCL. # 3 3 of 5

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE
	SP0700-03-R-4161	23 OF 51 PAGES
NAME OF OFFEROR OR CONTRACTOR		

SECTION I

Clause 184 -- Qualification Requirements (FAR 52.209-1) (Feb 1995)

NSN(s): 4330-00-057-3834, 4330-00-061-7906, 4330-00-134-4332 and 4330-01-026-4033
 QPL: 8815

Preparing Activity: The Naval Air Systems Command, Attention: Commander, Naval Air Systems Command,
 Code 4.3.5.2, 48110 Shaw Road, Patuxent River, MD 20670.

Para (c) Offer's Name: PALL AEROPOWER CORPORATION
 Mfgr's Name
 Source's Name
 Item Name: FILTER ASSEMBLY
 Service Identification
 Test # (to the extent known): NADC LTR 3021-1938 DATED 26 MAR 1975

NSN: 4330-00-911-6596
 QPL: 24402

Preparing Activity: The Naval Sea Systems Command, SEA 05Q, 2531 Jefferson Davis Hwy, Arlington, VA
 22242-5160.

Para (c) Offer's Name
 Mfgr's Name
 Source's Name
 Item Name
 Service Identification
 Test # (to the extent known)

ENCL. # 3 4 OF 5

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE
	SP0700-03-R-4181	34 OF 51 PAGES
NAME OF OFFEROR OR CONTRACTOR		

SECTION I (Continued)

Clause I84 - Qualification Requirements (FAR 52.209-1) (Feb 1995)

NSN: 4330-01-047-1118
QPL: 81836

Preparing Activity: The Naval Air Systems Command, Attention: Commanding Officer, Naval Air Warfare Center Aircraft Division Lakehurst, Systems Requirements Department, Code SR3, Lakehurst, NJ 08733-5100.

Para (c) Offer's Name
Mfg'r's Name PALL AEROPOWER CORPORATION
Source's Name
Item Name FILTER ELEMENT
Service Identification F/N AGA051F16W1
Test # (to the extent known) NADC LETTER 6061-9760 OF 30 SEPT 1983

NSN: 4330-01-104-1013
QPL: 83861

Preparing Activity: OC-ALC/TICLA, 3001 Staff Drive, Suite 1AE1-101A, Tinker AFB, Oklahoma 73145-5990.

Para (c) Offer's Name
Mfg'r's Name PALL AEROPOWER CORPORATION
Source's Name
Item Name FILTER ELEMENT
Service Identification AC2291F10
Test # (to the extent known) RPRT # QTR2291 10

ENCL. # 3 5 of 5

-----Original Message-----

From: Bob Weber [mailto:Bob_Weber@pall.com]

Sent: Tuesday, March 02, 2004 1:31 PM

To: Hayden, Esther A (DSCC)

Subject: SP070003R4161, PAC 2nd offer and comments to the 1-15-04 negotiation letter

(Embedded image moved to file: pic31487.pcx)

Attached is PACs 2nd offer to Section B and Surge requirements. Additionally, below are comments to the highlighted paragraphs of the subject letter:

SECTION B

c. We must decline your request for cost justification for NSNs 4820014081518 & 5365011334578. However, we are pleased to fax cost justification to support our nonrecurring price associated with the following NSNs:

4330007631267
4330008054720
4730011908250
4730012005481
4820001530281

ITEM #373

#193

e. Re: NSN 1650012335032. This item is a differential pressure indicator which has a pop up button on the top of the assembly. Back in 1978 it was requested by the customer to provide a flexible, transparent environmental boot to the existing design to provide dust and dirt protection to the button. As this required a new plug detail, PAC created a new indicator P/N by assigning the #1 to the P/N suffix. Therefore, PAC P/N RC275UH09L1 supersedes P/N RC275UH09L.

PART NUMBER ISSUES

b.

NSN 4310011786675, PAC P/N ACB039F162 is reflected on SCD 13084777 as the source of supply.

NSN 4330000573834, PAC P/N AD32588HM5C, IAW Mil-F-8815, M8815/1-8C

NSN 4330000617906, PAC P/N AC3255E12Y1, IAW Mil-F-8815, M8815/3-12C

NSN 4330001344332, PAC P/N AD325568HM5, IAW Mil-F-8815, M8815/2-6

NSN 4330001913092, PAC P/N AC2634E129X1 is reflected on SCD 2528040 as the source of supply

NSN 4330010264033, PAC P/N AD32588HM4, IAW Mil-F-8815, M8815/4-8

NSN 4330010471118, PAC P/N ACA051F16W1, IAW Mil-F-81836, M81836/4-16

NSN 4330011041013, PAC P/N AC2291F10, IAW Mil-PRF-83861, M83861/2-1

NSN 4330011573630, PAC P/N ACA836F1010, Will clarify and forward print

d. NSN 1650007200441, PAC P/N AC1000E6 is correct. Should I make the correction in Section B and quote?

CLAUSES AND PROVISIONS

b. OK Will be faxed under separate cover

MISCELLANEOUS ISSUES

a. Our position remains the same. The additional surcharge will cover associated banking charges and the cost to separately administer collecting the funds and rebating the same funds back to DFAS. Should DSCC consider reducing the allowable surcharge to 3% (and receive no rebate) PAC would be pleased to accept the gov't IMPAC Card.

b. OK

c. OK

Regards, Bob

(See attached file: Pall Govt Second Counter 03R4161.Surge NSN.2.24.04.Rev.xls)

SP0700-04-D-9737 ENCL.#4



DEFENSE LOGISTICS AGENCY
DEFENSE SUPPLY CENTER, COLUMBUS
POST OFFICE BOX 3990
COLUMBUS, OH 43216-5000

IN REPLY
REFER TO

DSCC-PLC (E. Hayden, 614-692-4727)

January 15, 2004

Pall Aeropower Corporation
5775 Rio Vista Drive
Clearwater, FL 33760

SUBJECT: Solicitation SP0700-03-R-4161

Dear Mr. Weber:

This letter is being sent to open negotiations on the subject solicitation. Your counter offer is requested by February 9, 2004 or sooner if possible. The following are items that need to be discussed:

SECTION B:

a. **Pricing:** The attached spreadsheet contains the NSNs and the Government's counteroffer for each item that your company responded to. Your company should respond with pricing as close to the counter offer as possible. The prices for the items that have an "Acceptable" in the target column can be determined fair and reasonable as submitted. However, it does not mean that your offer is the lowest, and will not necessarily guarantee an award for that item. A unit price in this column represents the Government's counter offer. Even though a counter offer is present/given, the Government may have an offer that is below the counter offer. You are encouraged to provide your lowest prices possible. The NSNs that your company "No Bid" is not included within this spreadsheet. The column titled "Comments" is for any explanations regarding the items.

b. **Surge:** Your company has quoted 90 NSNs that have a requirement for surge. The attached spreadsheet contains a worksheet with the Government counter offers for each of the surge quantities/deliveries. For three of the NSNs you appear to be taking exception to the surge delivery time. I have annotated this as a question for the applicable NSNs. Please note that NSN 4330-00-442-2484 (item 22) does not have a requirement for surge.

■ No counter offers have been given for NSN 4820-01-408-1518 and 5365-01-133-4578. Please provide information to support your prices. For the 4820 NSN this will be the first time buy and for NSN 5365 prior history has been surplus not new material.

d. NSN 1650-01-020-2533 (item 270) is not being evaluated but removed as Richmond already has the NSN on a long-term contract.

■ What is your company's intentions of quoting item 311, NSN 1650-01-233-5032 PN RC275UH09L1? In your section B spreadsheet for item 260 you made reference to item 311. However, neither NSN was priced. By e-mail you had advised that PN for 1650-00-923-1077 was obsolete several years ago.

f. Refer to paragraph addressing packaging clause changes that may impact your counter offer (even though it is my understanding that the cost of the software or to upgrade existing software is minimal).

DELIVERY: Request you review your proposed deliveries. I have a column titled Evaluation Results. Where the word "Improved" appears is indicative that your company is offering a delivery better than the Government's required, where the word "Exceeds" appears is indicative that your proposed delivery is longer than the Government's required and is therefore not acceptable and the word "Same" is indicative that your company's proposed delivery is the same as the Government's required. Of the 372 NSNs offered on, you are exceeding the Government required on 270. This is a reminder that delivery is an evaluation factor and if the Government required delivery is not met, it may preclude consideration of your offer. Your company is encouraged to provide its best delivery possible.

OPTION YEARS: Your company accepted the 5-year contract requested in clause I40 – Extension of Contract Period.

PART NUMBER ISSUES:

a. For 17 NSNs your company had indicated a part number that was slightly different than the part number cited in Section B of the solicitation. The system was checked for both DSCC and DSCR and the system shows an updated part number for 6 of the NSNs in question. The information your company provided by e-mail dated December 3, 2003 as to why the differences in the part number designations, has been forwarded to the appropriate technicians at Columbus and Richmond for system updates.

On 9 of the 8 NSNs that Pall quoted for items that are being bought in accordance with drawings/specifications, on your Section B responses you had cited a part number. These were for the NSNs listed in the below table. I will need verification that the items you are offering are in accordance with the Government item description reflected in the solicitation as written.

ITEM	AMSC	NSN	PN/ITEM	CAGE	PN/ITEM OFFERED
409G		4310011786675	Refer to pg. 8 of solicitation	1EP30	ACB039F162
410T		4330000573834	Refer to page 9 of solicitation.	60047	AD32588HM5C
411T		4330000617906	Refer to page 10 of solicitation.		
412T		4330001344332	Refer to page 11 of solicitation.	60047	AD325568HM5
413G		4330001913092	Refer to page 12 of solicitation.	60047	AC2634E129X1
415T		4330010264033	Refer to page 15 of solicitation.	60047	AD32588HM4
416T		4330010471118	Refer to page 16 of solicitation.	1EP50	ACA051F16W1
417T		4330011041013	Refer to page 17 of solicitation.	1EP30	AC2291F10
418G		4330011573630	Refer to page 19 of solicitation.	1EP30	ACA836F1010

c. Reference item 1 (NSN 2590-01-390-8050). NSN has been replaced with a Philadelphia item and now should be reflected as 5340-01-169-7175.

d. By e-mail dated December 19, 2003, I brought up the following issue. Based on Richmond technical review referenced in paragraph "a" above, it has been found that two NSNs that you have quoted in lieu of having an AMSC of "C" should have been an AMSC of "B" in which we are buying to Lockheed Source Controlled drawings. Those 2 NSNs are: 1650-00-720-0441 (item 247) and 1650-00-857-2503 (item 258). I am all right with the PN your company is quoting for item 258.

updated your PN but the drawing is not of date? More will need to be found out about the PN differences to ensure DSCR will be getting the correct item.

CLAUSES AND PROVISIONS:

a. Reference clause I27 – Economic Price Adjustment – Option Period Pricing for Indefinite Delivery Type Contract(s). Percent of 10 was omitted in paragraph (e)(2) of the clause and will be corrected in the amendment for final proposal revisions.

b. Please complete and return the following clauses and provisions that were not completed when your solicitation package was returned: Section H (page 20), H13, I84 (for QPL 8815, 81836 and 83861), K04, K45 and K51.

c. PAC submitted no additional information to assist the Government in the evaluations of past performance and JWOD. This information could be submitted at this time. Please note that in the absence of past performance information, your company's ABVS ratings will be used.

PACKAGING CLAUSE CHANGES:

As of February 17, 2004 DLA contractors will be required to meet the requirements of MIL-STD-129, Revision P for marking and labeling of packaged materials. As this solicitation was issued prior to February 17, 2004 and contract period is expected to exceed 12 months, changes to the below referenced clauses will need to be made. The new clauses will be addressed in the amendment for final proposal revisions. However, keep these changes in mind when responding back to me with your counter offer.

a. Clause D07 – Labels, on page 21 of 51 will be deleted and replaced by clause D10 – Military Standard Label (MSL) Requirements – MIL-STD-129P.

b. The language in Clause D11 – Bar Coding Requirements for Direct Vendor Delivery (DVD) Shipments on page 21 of 51 of the basic contract is being revised.

c. Refer to attachments 1 and 2 for revised language of the packaging clauses.

MISCELLANEOUS ISSUES:

By letter dated November 6, 2003 your company took exception to the following:

Your company stated that any purchases made using the IMPAC Card would require a surcharge of 10% added to the quoted unit price. This percentage is unacceptable to the Government. It is regulatory that the surcharge be 7%. If your company wants a higher percentage, credit card language will be removed from any resulting contract.

Your company advised that packaging/preservation levels A/C, A/B and C/C in accordance with MIL-STD-2073 are acceptable at no cost to the Government. PAC went on to state that should packaging requirements exceed those accepted by PAC, the cost increase would be added to the unit price. In the event you would get a delivery order with packaging requirements that did not agree with the basic contract, you should contact your delivery order administrator. We would then go back to packaging specialist to verify the packaging requirements cited are indeed required or to see if the packaging could remain as cited in the basic contract. If the higher packaging would be required, your company would be entitled to an equitable adjustment under the changes clause. However, refer back

ENCL. #5 PG 3 OF 4

to "Packaging Clause Changes" paragraph above regarding updates that need to be made to the packaging clauses cited currently in the solicitation.

■ The following paragraph related to clause H12 – Addition/Deletion of Items on Schedule. PAC stated that scheduled items may be deleted with a 14-day notice provided there does not exist inventory of the item(s) and/or work in process that were dictated by a previous Government release under this program. The 14-day notice in lieu of the 30-days cited in the solicitation are acceptable to the Government. However, any termination charges that would apply if your company had inventory and/or work in progress due to previous Government releases would be settled under the termination for convenience clauses that are incorporated by reference on page 27 of 51 of the basic solicitation.

d. PAC advised that it would provide clarification, within 10 days, for manufacturing, I/A and shipping location for each awarded item. This is acceptable to the Government.

Minimum Order Quantity: PAC has quoted minimum order requirements on 266 of the NSNs quoted. The minimum order quantity cited is acceptable to the Government.

Amendment 0001: Please sign and return amendment 0001.

Please acknowledge receipt of this letter by contacting me at 614-692-4727 or by E-mail Esther.Hayden@dla.mil. Please respond to the contract specialist with your proposed pricing in adequate time to meet the above deadline. Thank you for your assistance.

Sincerely,

/Signed/

Esther A. Hayden
Contract Specialist
Corporate Contracting Team

ENCL. # 5 PG 4 OF 4

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0004			3. EFFECTIVE DATE 2004 JUL 16	4. REQUISITION/PURCHASE REQ. NO. IQ03057007003
6. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Initiator: Tracy Roberts PPPLCAB (614)692-2714 / FAX: (614)692-4748 E-mail: Tracy.Roberts@dia.mil			7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code)			(X) 9A. AMENDMENT OF SOLICITATION NO. SP0700-03-R-4161	(X) 9B. DATED (SEE ITEM 11) 2003 JUN 30
			10A. MODIFICATION OF CONTRACT/ORDER NO.	
			10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offeror must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 9 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the closing hour and date specified.

12. Accounting and Appropriation Data (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc). SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Return Amendment To:
 Defense Supply Center Columbus
 ATTN: DSCC-PBA (Bldg. 20, Room A2N233) ← *

Previous Opening/Closing Date: **2004 JUL 19**
 Extended to: **2004 JUL 26** ← *

This Amendment is issued to extend the closing date.
 Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Robert G. Weber Assistant Contracts Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED 7/22/04	16B. UNITED STATES OF AMERICA BY <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 0003		3. EFFECTIVE DATE 2004 JUL 09	4. REQUISITION/PURCHASE REQ. NO. IOC03057007003	5. PROJECT NO. (If applicable)
6. ISSUED BY Dukean Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Initiator: Tracy Roberts FPLCAR (614)692-3714 / FAX: (614)692-4748 E-mail: Tracy.Roberts@da.mil		CODE SP0700	7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No, street, city, county, State and ZIP Code) Pall Aeropower Corporation 5775 Rio Vista Drive Clearwater, FL 33760		9A. AMENDMENT OF SOLICITATION NO. SP0700-03-R-4161
		9B. DATED (SEE ITEM 11) 2005 JUN 30
		10A. MODIFICATION OF CONTRACT/ORDER NO.
		10B. DATED (SEE ITEM 13)
CODE 18350	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offeror must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 14, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to contact an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the closing hour and date specified.

12. Accounting and Appropriation Data (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

99. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.203 (b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

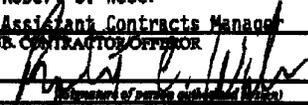
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UIC section headings, including solicitation/contract subject matter where feasible.)

Return Amendment To:
Dukean Supply Center Columbus
ATTN: EAC-PBA (Rm 20, Room A2N233) ← *
P.O. Box 3990
Columbus, OH 43218-3990

Previous Opening/Closing Date: 2003 NOV 07
Extended to: 2004 JUL 19 ← *

NSNs - VARIOUS ← *

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Robert C. Weber Assistant Contracts Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR OFFICER 	15C. DATE SIGNED 7/22/04	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR

BLOCK 14 CONTINUED

A. This amendment is being issued to inform offerors that discussions on subject solicitation are hereby concluded and to give offerors the opportunity to submit their Final Proposal Revisions (FPR) in writing. The Government intends to make an award(s) without obtaining further revisions. As part of this amendment, each offeror has been provided a Section-B Spreadsheet by e-mail outlining their latest offered prices and deliveries and is to verify or improve prices and deliveries by completing the columns provided on the spreadsheet for each applicable NSN, do not leave cells blank. A hard copy of the completed spreadsheet must be signed and dated by an authorized agent of the firm and returned with this amendment. In addition, return the spreadsheet electronically via e-mail to the contract specialist.

B. Reference the Section-B Spreadsheet:

1) The Government's required delivery has been revised as indicated on the Spreadsheet for the below NSNs. Offers with a delivery schedule that exceeds or is longer than the Government's required delivery schedule will not be considered for award. Conversely, offers with an improved or shorter delivery than the Government's required delivery schedule is desirable and acceptable.

Item	NSN	Item	NSN	Item	NSN	Item	NSN
3	2940011164285	56	4330011183171	110	4330014885641	163	4820010781912
4	2940011302064	57	4330011233319	111	4440000368444	164	4820011083675
7	4330010038058	58	4330011255432	114	4730000509654	165	4820011157078
8	4320011177235	59	4330011278077	115	4730000836662	166	4820011157079
10	4320012967233	60	4330011350149	117	4730001409716	169	4820011307257
11	4330000701925	62	4330011564895	119	4730007354991	171	4820011367813
12	4330000766021	64	4330011815173	123	4730011424275	172	4820011403239
16	4330001410672	65	4330011818821	126	4730011780490	173	4820011448307
20	4330004053898	67	4330011810237	127	4730011783538	174	4820011557008
21	4330004184389	70	4330011879993	128	4730011809819	175	4820011684678
24	4330004829341	73	4330011977903	129	4730011908250	176	4820011887974
25	4330004906624	75	4330012017720	130	4730011936788	178	4820012364407
26	4330007599774	76	4330012081852	131	4730012005481	179	4820012440656
29	4330007631257	77	4330012085049	132	4730012737130	181	4820012988351
33	4330008054720	78	4330012175647	137	4730013320157	182	4820013052038
34	4330008177243	80	4330012225511	139	4730013456780	183	4820013141030
35	4330008200160	82	4330012284042	142	4820000707369	184	4820013218875
36	4330008900336	84	4330012352614	143	4820000634438	186	4820013586481
37	4330008900362	87	4330012517241	145	4820001409769	190	4820013986199
38	4330008953284	89	4330012580947	146	4820001409770	193	4820014081518
40	4330008778616	91	4330012702545	147	4820001409771	194	5823012567584
41	4330010112511	93	4330012900628	148	4820001410551	196	5330004120143
42	4330010119878	94	4330012943616	149	4820001410555	197	5330004248967
43	4330010174238	95	4330012943917	150	4820001410570	199	5330011387090
46	4330010588840	97	4330013056103	152	4820001530281	200	5330011895107
47	4330010587534	98	4330013084169	154	4820003738981	201	5330012836757
50	4330010761886	99	4330013125742	158	4820008900263	202	5330012836758
51	4330010842759	102	4330013401485	160	4820010350651	204	5330014158794
52	4330010899843	104	4330014208015	161	4820010401787	206	5330014503965
54	4330011028898	109	4330014485254	162	4820010564143	208	5650012094652

NAME OF OFFICER OR CONTRACTOR

BLOCK 14 CONTINUED

Item	NSN	Item	NSN	Item	NSN	Item	NSN
215	1650000082461	252	165000967439	308	1650011959307	375	6620011829931
217	1650000798831	253	1650010104140	309	1650012299849	376	6620011805855
218	1650000834449	254	1650010136023	310	1650012263727	377	6620011978277
219	1650001024425	257	1650010152891	312	1650012429702	378	6620013078172
220	1650001408717	272	1650010293236	315	1650012618982	379	6680007160969
221	1650001409718	273	1650010295332	318	1650012693702	381	6680013028237
223	1650001409752	274	1650010296393	321	1650013089183	382	6680013055435
224	1650001496603	275	1650010342551	327	1650013896273	383	668000044748
225	1650001791899	276	1650010350847	328	1650013998274	384	668000009031
226	1650001791995	277	1650010384513	332	1650014226224	385	6680001032035
227	1650002170577	278	1650010399531	336	1650010096116	386	6680003777429
230	1650002418818	279	1650010399309	337	1650011091010	389	668000887415
231	1650002584818	280	1650010436449	340	2915005049983	395	6680011138686
232	1650002635679	282	1650010712399	341	2915007988182	396	6680011185593
233	1650004030324	283	1650010730749	342	2915010851119	398	6680011826082
237	1650004681908	284	1650010900015	344	2915011827053	401	6680012748887
238	1650004796380	286	1650011146153	346	2915011827057	403	6680012914393
239	1650004943931	288	1650011164321	350	2945004760170	405	6680013954470
242	1650006282746	289	1650011168432	352	294500823494	406	6680013948578
243	1650007038205	291	1650011404213	354	2945010864553	408	6680013256243
244	1650007089795	293	1650011424280	355	2945011237273	409	4310011786675
246	1650007302817	294	1650011424281	359	2945011418906	410	4330000578894
249	1650007554890	295	1650011424282	357	2945011418907	411	4330000617906
252	1650007832850	296	1650011424291	360	2945013055341	412	4330001944332
253	1650007583952	297	1650011424380	362	2945013319644	413	4330001913082
254	1650007649711	298	1650011447178	363	29450133358429	414	4330003118695
255	1650007756032	299	1650011447179	364	4920004909923	415	4330010294033
256	1650008100502	300	1650011555155	365	4920007367996	416	4330010471118
259	1650009012907	301	1650011591119	369	5363000184894	418	4330011579930
290	1650009231077	303	1650011709895	368	5363000141799		
291	1650009615834	304	1650011737872	371	5365000696664		

2) The following NSNs are removed from the solicitation: Item 1 - 2590013908050, item 68 - 4330011812956, and item 270 - 1650010202533.

3) The ADQ on item 95 - 4330012943917 has been changed from 46 to 248.

4) PTI Technologies Inc. (cage 05228) part numbers have been added as an approved source of supply in accordance with the terms of L19 for the following:

Item	NSN	ITEM NAME	UI	CAGE	PN/ITEM
35	4330009900896	FILTER ELEMENT,FLUI	EA	05228	7596687
226	1650001791298	FILTER ELEMENT,FLUI	EA	08228	7587475
227	1650002170577	FILTER ELEMENT,FLUI	EA	05228	7582902

NAME OF OFFEROR OR CONTRACTOR

BLOCK 14 CONTINUED		
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5) Part numbers for the following NSNs have been updated:

Item	NSN	ITEM NAME	UICAGE	Former Part Number	Current Part Number
23	4330004005632	FILTER ELEMENT,FLUI	EA18350	MC81001EE	AC81001EE
39	4330008800338	FILTER ELEMENT,FLUI	EA18380	AC9418F9	AC9418F9Y1
60	4330011950149	FILTER ELEMENT,FLUI	EA18380	HO9600FS-UKH	AC9600FSUKH
122	4730011387384	PLUG	EA18380	AB-A956-40D68	AA9600D1300C
159	4820009110218	POPPET,VALVE	EA18380	AB9008-12D19	AB9008128D19
234	1650004960839	FILTER ELEMENT,FLUI	EA18350	28031-3	21770
338	2915000078457	NIPPLE,FUEL CONTROL	EA18350	AC7855-4D12	AC78554D121
340	2915000049988	BOWL,FILTER	EA18350	AC8828-4ED2	SAC32394ED2
369	699900887415	INDICATOR,DIFFERENT	EA18350	AC2110-1180	FC150NH-095
406	6995013258243	INDICATOR ASSEMBLY	EA18350	FD985UL061-83248	FD985UL061

C. Reference CLIN 6000 on pages 6-7 of 51 of the basic solicitation and pages 2-3 of 4 of Amendment One. The listing of NSNs requiring surge has been revised. The surge requirements have been removed for 75 of the 93 NSNs, the eighteen remaining NSNs below still require surge:

ITEM	COE	NSN	30 Days	60 Days	90 Days	120 Days	150 Days	180 Days	Total Surge Quantity
4	S9C	2940011802094	7	6	7	0	0	0	20
41	S9C	4330010112511	0	0	39	39	39	39	156
57	S9C	4330011229519	1	0	0	0	0	0	1
89	S9C	4330012900838	18	0	0	0	0	0	18
97	S9C	4330013058109	11	11	12	0	0	0	34
123	S9C	4730011424278	1	0	0	0	0	0	1
128	S9C	4730011609818	2	2	2	2	2	2	12
138	S9C	4730013320101	1	1	1	0	0	0	3
166	S9C	4820011167079	3	2	2	0	0	0	7
168	S9C	4820011183188	2	2	1	0	0	0	5
180	S9C	4820012445908	1	1	1	1	1	1	6
229	S9G	1650002298721	116	116	116	116	116	116	896
232	S9G	1650002635979	38	38	38	38	38	38	228
233	S9G	1650004030824	7	6	6	0	0	0	19
235	S9G	1650004698236	0	0	24	24	24	24	96
266	S9G	1650008100502	1	1	1	1	1	1	6
305	S9G	1650011825094	7	6	6	0	0	0	19
315	S9G	1650012916882	6	0	0	0	0	0	6

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED SP0700-09-R-4161 AMENDMENT 0003	PAGE 5 ^{OF} 8
NAME OF OFFEROR OR CONTRACTOR		

	BLOCK 14 CONTINUED	
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Offerors' current surge proposals have been outlined on a worksheet in the Section-B Spreadsheet. **Offerors are to verify or improve their surge pricing on the worksheet, do not leave cells blank.**

- D. Referencing shipping label and bar coding requirements, clauses D07 and D11 of the basic solicitation are respectively replaced by clauses D11C03 and D11C01 contained in this amendment.
- E. Clause F18 – Time of Delivery contained in the Basic solicitation is replaced by Clause F18 – Time of Delivery contained in this Amendment.
- F. Reference clause I27 – Economic Price Adjustment – Option Period Pricing for Indefinite Delivery Type Contract(s), the quantity of 10% is hereby added to paragraph (e)(2).
- G. Clause I34 – Order Limitations contained in the Basic solicitation is replaced by Clause I34 – Order Limitations contained in this Amendment.
- H. All other terms and conditions of the solicitation remain unchanged.
- I. The offeror agrees that the prices and deliveries submitted with the returned signed amendment are considered as the offeror's final proposal revision. Offers will be open for acceptance within 90 calendar days from the closing date cited in this amendment. Offers received after such date are subject to the late proposal and revisions provision of the solicitation.
- J. Hard copy responses to this amendment including the spreadsheet need to be returned to the **DSOC Bid Room** as shown on Block 8, page 1 of 51 of the Basic Solicitation. Only e-mail the buyer with the electronic copy of the spreadsheet.

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED SP0700-03-R-416 AMEND. 0003	PAGE 6 OF 8
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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Below clause would replace clause D07.

D11602 22-R11-0010 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). 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 (GAGE) 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.dacc.dla.mil/offices/backpacking/specs/index.html#STDs>.

For a copy of change 2 to MIL-STD 129 revision P click on this link <http://asstd.dacc.dla.mil/quicksearch/>
Enter the number 129 for the document number.

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED SP0700-03-B-416 AMEND. 0003	PAGE 7 OF 8
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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Would replace clause D11.

D11C01 82-211-9006 BAR CODING REQUIREMENTS FOR DIRECT VENDOR DELIVERY (DVD) SHIPMENTS (FEB 2004) DBCC

Old Code: D11

(a) This bar coding requirement is applicable only to solicitations and awards issued by DBCC, DBCP, and DSCR that require shipments of material to a location other than a DLA Distribution Depot (i.e., direct vendor delivery (DVD)). This clause requires a linear bar code only.

(b) In addition to other marking requirements in this contract, the following separate lines of bar coded data, with Human Readable Interpretation (HRI) printed directly below the element, shall be provided:

(1) Document number and suffix.

(2) National Stock Number (NSN) (in absence of the NSN, the CAGE and Part Number).

(3) ICP Routing Identifier Code (RIC). Unit of issue, quantity, followed by an "A" and eight zeros.

(c) These bar code markings shall either be placed on or printed on labels affixed to either the DD Form 250/250c or the commercial packing list. If used on DD Form 250/250c, it should be in blocks 15, 16, 17, etc. In either case, these documents shall be furnished in Packing List Envelopes affixed to the outside of the shipping container.

(d) The bar code symbology shall be Code 3 of 9 (Code 39) in accordance with ISO/IEC-16388.

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 (UI) 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. "A0000000")

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.anal.org or www.iso.ch.

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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713 - TIME OF DELIVERY (DARS 52.214-9CM4) (REV 2000)

(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.

	QUANTITY THAT MAY BE ORDERED ANY CALENDAR MONTH	WITHIN THE NUMBER OF DAYS STATED BELOW	
ITEM(S)			GOVT OFFERORS PREFERENCES PROPOSED
All	Up to	See Section B	See Section B
Each additional	Up to	each (or less)	NA
Each additional	Up to	each (or less)	NA
Each additional	Up to	each (or less)	NA
Each additional	Up to	each (or less)	NA
Each additional	Up to	each (or less)	NA

(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 such 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.

714 - ORDER LIMITATIONS (DARS 52.216-19) (OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than \$00, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, these 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 ADD \$00 [insert dollar figure or quantity];
- (2) any order for a combination of items in excess of ADD \$00 [insert dollar figure or quantity]; or
- (3) a series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) of this section.

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

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 28 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 2003 OCT 06	4. REQUISITION/PURCHASE REQ. NO. IQ03057007003	5. PROJECT NO. (If applicable)
6. ISSUED BY Defense Supply Center Columbus 3990 East Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Initiator: Esther Hayden PPPLCAB (614)692-4727 / FAX: (614)692-4748 E-mail: Esther.Hayden@dla.mil		7. ADMINISTERED BY (If other than Item 6) SP0700	CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) Pall Aeropower Corporation 5775 Rio Vista Drive Pinellas County Clearwater, FL 33760	(X) 9A. AMENDMENT OF SOLICITATION NO. SP0700-03-R-4161
	X 9B. DATED (SEE ITEM 11) 2003 JUN 30
	10A. MODIFICATION OF CONTRACT/ORDER NO.
	10B. DATED (SEE ITEM 13)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offeror must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the closing hour and date specified.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Return Amendment To:
**Defense Supply Center Columbus
 ATTN: DSCC-PBAA (Bid Opening Room B130, Bldg.20)
 3990 E. Broad Street, P.O. Box 16653
 Columbus, OH 43216-5009**

NSN/S - Various

Previous Opening/Closing Date: **2003 OCT 09**
 Extended to: **2003 NOV 07**

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) ROBERT WEBER, Asst Contracting MGR		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR Robert Weber <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED 11-6-03	16B. UNITED STATES OF AMERICA BY _____ <small>(Signature of Contracting Officer)</small>	16C. DATE SIGNED

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 2003 Aug 25	4. REQUISITION/PURCHASE REQ. NO. IQC03057007002	5. PROJECT NO. (if applicable)
6. ISSUED BY Defense Supply Center Columbus 3990 East Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Initiator: Esther Hayden PPFLCAB (614)692-4727 / FAX: (614)692-4748 E-mail: Esther.Hayden@dla.mil	CODE SP0700	7. ADMINISTERED BY (if other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) PALL AEROPOWER CORPORATION 5775 Rio Vista Drive Clearwater, FL 33760 Pinellas County		9A. AMENDMENT OF SOLICITATION NO. SP0700-03-R-4161	9B. DATED (SEE ITEM 11) 2003 JUN 30
CODE 18350 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO.	
		10B. DATED (SEE ITEM 13)	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offeror must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the closing hour and date specified.

12. Accounting and Appropriation Data (if required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Return Amendment To:
Defense Supply Center Columbus
ATTN: DSCC-PEAA (Bid Opening Room B130, Bldg.20)
3990 E. Broad Street, P.O. Box 16653
Columbus, OH 43216-5009

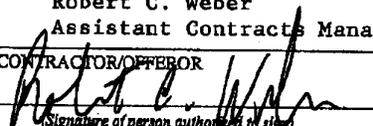
NSNs: Various

Previous Opening/Closing Date: 2003 AUG 29

Extended to: 2003 Oct 09

Continued on next page

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Robert C. Weber Assistant Contracts Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 3/3/04	16B. UNITED STATES OF AMERICA BY _____	16C. DATE SIGNED
Signature of person authorized to sign		Signature of Contracting Officer	

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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1. The purpose of this amendment is to add 200 Richmond managed items that have been identified to date within the scope, remove NSN 4330-01-182-9977 as NSN is being phased out and NSNs 4330-00-319-1135 and 4330-01-091-2611 as they are already on a Long Term Contract. An additional Columbus managed NSN, 4330-01-229-4042, is added to and made a part of the solicitation.
2. A revised Section B and D are included on the enclosed diskette. Disregard previous diskettes. NSNs and part numbered items within the scope identified to date, continue to be available for download under the "Acquisitions Downloads" menu item on DSCC Internet Bid Board System (DIBBS) under subject heading "DSCC Corporate Contract Solicitations". Access is also available by accessing <http://dibbs.dscc.dla.mil/rfp>. Access is also available via the World Wide Web (WWW) at <http://www.dscc.dla.mil/programs/corporatecontracts/cc.asp>. The total number of NSNs is now 418, which includes 218 Columbus and 200 Richmond managed items.
3. Reference page 3 of 51 of basic solicitation, Section B – Schedule of Supplies, paragraph 2, last sentence. The correct number to the Small Business Office is 1-800-262-3272.
4. Reference page 5 of 51 of the basic solicitation, paragraph "m", QCC. The website for Richmond quality information can be found at: <http://www.dscc.dla.mil/qap/qaps.htm>.
5. Reference pages 6-7 of 51 of the basic solicitation, Surge NSN Requirements. In addition to the 46 NSNs previously indicated, the below table identifies 47 Richmond managed items requiring surge and one additional Columbus managed item requiring surge.

1650-00-013-4261	3	0	0	0	0	0	3
1650-00-022-1149	31	31	31	31	31	31	186
1650-00-102-4426	0	1	3	3	3	3	13
1650-00-143-6503	5	5	5	5	5	5	30
1650-00-179-1899	18	18	18	18	18	18	108
1650-00-179-1996	7	7	7	7	7	7	42
1650-00-234-9350	6	6	6	6	6	6	36
1650-00-235-6721	116	116	116	116	116	116	696
1650-00-241-8816	29	29	29	29	29	29	174
1650-00-253-5979	38	38	38	38	38	38	228
1650-00-403-0324	7	6	6	0	0	0	19
1650-00-436-0333	14	14	14	14	14	14	84
1650-00-436-8238	0	0	24	24	24	24	96
1650-00-479-9380	2	7	8	12	9	6	44
1650-00-498-1565	23	23	23	23	23	23	138
1650-00-720-0441	6	0	0	0	0	0	6
1650-00-730-2817	39	39	39	39	39	39	234
1650-00-756-4990	1	2	3	3	4	1	14
1650-00-810-0502	1	1	1	1	1	1	6
1650-01-013-6023	16	0	0	0	0	0	16
1650-01-013-9009	2	2	2	2	2	2	12

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
SP0700-03-R-4161-0001

PAGE
3 OF 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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1650-01-034-8551	12	12	12	12	12	12	72
1650-01-114-6385	10	9	10	0	0	0	29
1650-01-116-4321	2	2	1	0	0	0	5
1650-01-142-4380	3	0	0	0	0	0	3
1650-01-144-7179	1	0	0	0	0	0	1
1650-01-156-1110	4	0	0	0	0	0	4
1650-01-182-5094	7	6	6	0	0	0	19
1650-01-266-9728	3	6	11	7	7	7	41
1650-01-281-6862	6	0	0	0	0	0	6
1650-01-382-8849	2	2	0	0	0	0	4
1660-01-009-8116	6	6	6	6	6	6	36
2915-01-182-7051	8	8	8	8	8	8	48
2915-01-182-7053	1	1	1	1	1	1	6
2915-01-182-7056	4	4	4	4	4	4	24
2915-01-182-7057	2	2	2	2	2	2	12
2915-01-204-6366	0	0	17	17	17	17	68
2945-01-095-4583	9	7	7	0	0	0	23
2945-01-123-7273	1	1	1	1	1	1	6
2945-01-331-9644	1	1	1	0	0	0	3
4330-01-229-4042	4	12	15	20	18	9	78
5342-01-132-3609	7	0	0	0	0	0	7
5365-00-013-4264	8	0	0	0	0	0	8
6620-01-180-5855	5	5	5	5	5	5	30
6620-01-197-6277	2	0	2	0	0	0	4
6685-01-118-5593	8	8	7	0	0	0	23
6685-01-394-8578	0	2	1	0	0	0	3
6695-01-325-6243	4	4	4	0	0	0	12

6. Reference the following Critical Safety Item clauses within the basic solicitation package:

- 159 – Conditions for Evaluation and Acceptance of Offers for Critical Safety Items, page 31 of 51 of solicitation;
- 1150 – Changes in Contractor Status, Item Acquired, and/or Manufacturing Process/Facility – Critical Safety Items, page 35 of 51;
- 1151 – Withholding of Materiel Review Board (MRB) Authority Critical Safety Items, page 35 of 51.

In addition to the two NSNs, previously identified as being Critical Safety Items (4330-01-188-2016 and 4330-01-266-0947), NSN 2945-01-146-8369 is also added.

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED SP0700-03-R-4161-0001	PAGE 4 OF 4
---------------------------	---	-----------------------

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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- 7. All other terms and conditions remain unchanged. Unless otherwise specified, acceptance of any offer will be valid for 60 days from the revised closing date specified in this amendment.
- 8. Offers received after such date are subject to the late proposals and revisions provision of the solicitation.
- 9. Responses need to be returned to DSCC Bid Room and not to the buyer.

SOLICITATION, OFFER AND AWARD

1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) → **RATING: See Section B** | PAGE OF PAGES: **1** / **51**

2. CONTRACT NO. | 3. SOLICITATION NO. **SP0700-03-R-4161** | 4. TYPE OF SOLICITATION: SEALED BID (IFB) NEGOTIATED (RFP) | 5. DATE ISSUED: **30 Jun 03** | 6. REQUISITION/PURCHASE NO. **IQC03057007003**

7. ISSUED BY: **Defense Supply Center Columbus, 3990 E. Broad St., P.O. Box 16704, Columbus, OH 43216-5010** | CODE: **SP0700** | 8. ADDRESS OFFER TO (If other than Item 7): **Defense Supply Center Columbus, ATTN: DSCC-PBAA (Bid Opening Room 130, Bldg. 20), 3990 E. Broad St., P.O. Box 16653, Columbus, OH 43216-5009**

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder". For courier service and facsimile numbers—See Block 9

SOLICITATION

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

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

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

10. FOR INFORMATION CALL → A. NAME: **Esther Hayden, PPPLCAB** | B. PHONE / FAX (NO COLLECT CALLS): **(614) 692-4727 / FAX: 692-4748** | C. E-MAIL ADDRESS: **Esther.Hayden@.dla.mil**

11. TABLE OF CONTENTS

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/CONTRACT FORM	1	X	I	CONTRACT CLAUSES	26
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	3/21	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	C	DESCRIPTION/SPECS./WORK STATEMENT	20	X	J	LIST OF ATTACHMENTS	25
X	D	PACKAGING AND MARKING	24	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	21	X	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	37
X	F	DELIVERIES OR PERFORMANCE	20/23				
	G	CONTRACT ADMINISTRATION DATA		X	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	39/45
X	H	SPECIAL CONTRACT REQUIREMENTS	20/44	X	M	EVALUATION FACTORS FOR AWARD	43/49

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

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

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)

10 CALENDAR DAYS	20 CALENDAR DAYS	30 CALENDAR DAYS	CALENDAR DAYS
%	%	Net %	%

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 18350 FACILITY**
Pall Aeropower Corporation
5775 Rio Vista Drive
Clearwater, FL 33760

16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print): **Robert C. Weber, Assistant Contracts Manager**

17. SIGNATURE: *Robert C. Weber*

18. OFFER DATE: **11-6-03**

15B. TELEPHONE NO. (Include area code): **727-539-8448** | 15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE:

15D. FAX NO.: **727-533-0401** | 15E. E-MAIL ADDRESS: **bob_weber@pall.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.



2

November 6, 2003

Pall Aeropower Corporation
5775 Rio Vista Drive
Clearwater, FL 33760 USA

727.539.8448 phone
727.533.0401 fax
www.pall.com

Ms. Esther Hayden, PPPLCAB
Defense Supply Center Columbus
3990 E. Broad Street
Columbus, OH 43216

Subject: RFP #SP0700-03-R-4161/0002

Dear Ms. Hayden:

Thank you for the opportunity to respond to the subject RFP.

Attached are the following documents:

- Disk #03-R-4161, Section B Offer
 - Surge Requirements Plan and Matrix
 - Socioeconomic Plan
 - Mentoring Business Agreements Program
-
- Any purchases made using the I.M.P.A.C. (Visa Card) will require a surcharge of 10% added to the quoted unit price. This charge covers the charge to PAC by the credit card company, the DSCC rebate and a small administration fee.
 - Packaging/Preservation, levels A/C, A/B and C/C in accordance with Mil-Std-2073 are acceptable to PAC at no additional cost to the U. S. Government. Should packaging requirements exceed those accepted by PAC, the cost increase will be added to the unit price.
 - Scheduled items may be deleted with a (14) day notice providing there does not exist inventory of the item(s) and/or work in process that were dictated by a previous government release under this program. If inventory and/or work in process exists, termination charges would apply. Addition of items to the schedule are acceptable at any time. PAC will provide, upon request, unit pricing under the terms and conditions in effect at that time.
 - Should an award result from this proposal, Pall Aeropower Corporation will provide clarification, within 10 days, for manufacturing, I/A and shipping location for each awarded item.

Pall Aeropower Corporation

Ms. Esther Hayden
Defense Supply Center Columbus

Page 2
November 6, 2003

Thank you for your continued interest in PAC products. We look forward to further discussions on this important and exciting program.

Very truly yours,

William J. Jenkins
for Robert C. Weber
Assistant Contracts Manager

RCW:ac

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE
	SP0700-03-R-4161	2 OF 51 PAGES
NAME OF OFFEROR OR CONTRACTOR		

SECTION A

PLEASE NOTE THAT SECTIONS B THROUGH I ARE NOT IN CHRONOLOGICAL ORDER.
PLEASE READ SOLICITATION IN ITS ENTIRETY.

GENERAL INFORMATION FOR OFFERORS

1. Scope Statement: The purchase of part numbered items as well as competitive items (AMSC of "G" and "T") in which Pall Aeropower (cage 18350) is an approved source, and/or has supplied in the past (directly or through dealers), whether or not the NSNs are ultimately provided from Pall Aeropower. In addition to those items specified in Section B of this solicitation which have currently been identified, the scope of this contract includes all DLA managed items in which Pall Aeropower is an approved source, and/or has supplied in the past (directly or through dealers) whether or not the item is ultimately purchased from Pall Aeropower. This could include other Centers NSNs. Items within the scope may be added to the contract at a later date in accordance with clause H12, Addition/Deletion of Items on Schedule.

2. The purpose of this solicitation is to establish an Indefinite Quantity Contract utilizing EDI for part numbered items as well as competitive items (AMSC of "G" and "T") in which Pall Aeropower (cage 18350) is an approved source, and/or has supplied in the past (directly or through dealers), whether or not the NSNs are ultimately provided from Pall Aeropower, which will provide coverage for military customers in the continental United States (CONUS), military customers outside of the continental United States (OCONUS), and Foreign Military Sales (FMS). Other Centers NSNs could also be included. The primary focus of the resultant contract (s) will be for stock replenishment. However, non-stocked items are also included in this solicitation. See Section B spreadsheet, which identifies if the respective NSN is a stocked or non-stocked item. The deliveries requested are based on the production lead-time of record.

3. Two methods will be used to place orders under the contract:
a. Credit card purchases directly by customers –

This method provides for Government organizations other than DSCC to order supplies. These orders will be in the form of direct, credit card purchases or 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 customers purchasing with the GSA IMPAC will be provided the same benefits (price, delivery, etc.) except that an additional surcharge (7%) will be added to the contract price at time of purchase. The awardee is required to submit quarterly rebate checks, equal to 7% of the dollar value of IMPAC sales. Rebate checks shall be made payable to Disbursing Officer, DFAS-CO. Both the check and the envelope shall include this contract number and the statement "REBATE." Additionally, monthly data or documentation indicating the value and date of sales, P/N and NSN should support each rebate check and with the check be mailed to:

Defense Supply Center Columbus
ATTN: RRF
P.O. Box 3990
Columbus, OH 43216-5000

The checks are to be received by DSCC-RRF not later than the 25th day of January, April, July, and October, and each rebate payment is to correspond to IMPAC sales for the immediately preceding three-month period; i.e., October through December, January through March, etc.

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE
	SP0700-03-R-4161	3 OF 51 PAGES
NAME OF OFFEROR OR CONTRACTOR		

b. Delivery Orders may be placed by DLA Inventory Control Points (ICPs)

The DLA ICPs listed below may issue delivery orders with the awardee for the supplies cited in Section B. The orders may be issued manually or using Electronic Data Interchange (EDI). These orders will be for stock requirements or direct vendor delivery (DVD). DVD would be primarily for non-stocked items. The Defense Supply Center Columbus (DSCC) will administer the basic contract, however, each ICP will issue and administer its own delivery orders. The ICPs are:

- Defense Supply Center, Columbus, OH (DSCC) (S9C) - "SP0700"
- Defense Supply Center, Columbus, OH (DSCC) (S9E) - "SP0900"
- Defense Supply Center, Richmond, VA (DSCR) - "SP0400"
- Defense Supply Center, Philadelphia, PA (DSCP) - "SP0500"

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

SECTION B - SCHEDULE OF SUPPLIES

1. This solicitation is for the procurement of part-numbered items as well as competitive items made in accordance with Government specifications/drawings in which Pall Aeropower (cage 18350) is an approved source or has provided in the past (directly or through dealers), whether or not the NSNs are ultimately provided from Pall Aeropower. NSNs and part numbered items within the scope identified to date are available for download under the "Acquisitions Downloads" menu item on DSCC Internet Bid Board System (DIBBS) under subject heading "DSCC Corporate Contract Solicitations". Access is directly available by accessing <http://dibbs.dscclia.mil/rfp>. Access is also available via the World Wide Web (WWW) at <http://www.dscclia.mil/programs/corporatecontracts/cc.asp>. Award will be made on an all or none basis per NSN for the supplies covered under this contract. There is a potential for split awards. Each NSN will be evaluated separately.

2. The supplies covered by this solicitation are listed in the enclosed diskette (Excel format). Note that the spreadsheet is broken down by items being solicited by manufacturer code and part number with a separate worksheet for those items in which the Government is buying by drawings/specifications. The diskette currently contains supplies managed by the Defense Supply Center Columbus. Those offeror's obtaining the solicitation from the DSCC website will find the spreadsheet on the website as an attachment. Any problems experienced downloading either the RFP or the excel spreadsheet should be directed to the Small Business Office on (614) 692-3735.

3. Each offeror must clearly identify the disk with Name and Cage Code and return the completed disk with offer.

4. Spreadsheet.

- a. Offerors must indicate on the diskette Part Number/Item offered and the price that will be charged to the Government. Prices shall include transportation costs (FOB Destination). In overseas orders, the contractor is responsible for transportation charges to the APO/FPO/Consolidation Point only.

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE
	SP0700-03-R-4161	4 OF 51 PAGES

NAME OF OFFEROR OR CONTRACTOR

b. **SOS:** Source of Supply. This indicates the current managing activity for the NSN. S9C and S9E indicates Defense Supply Center Columbus, S9G indicates Defense Supply Center Richmond and S9I indicates DSCP Philadelphia.

- c. **AMSC:** Acquisition Method Suffix Code.
- AMSC of "B" indicate item is being bought to a source controlled drawing. As of the date of the solicitation only the source(s) cited on the drawing have been approved. Even though sources and approved part numbers are provided, the items furnished must meet the requirements of the cited drawing. Offerors who are interested in qualifying their product for purpose of future acquisition must contact the cognizant design activity specified on the source-controlled drawing.
 - AMSC of "G" indicate a drawing and/or specification is applicable.
 - AMSC of "T" indicates an item is being bought in accordance with a Qualified Producers List. Refer to clause I84 of the solicitation.
 - All other AMSC codes are indicative of part numbers.

d. The next three columns of the spreadsheet identify the NSN, Item Name and Unit of Issue (UI).

e. The subsequent columns contain vendor CAGE code and approved part numbers or whether the item is to be manufactured in accordance with drawings/specifications. In the next column, PN/Item offered, each offeror must indicate with an "X" which part number is being offered. If a part number and/or the CAGE code are incorrect, indicate the correction needed in this column. For those NSN(s) in which the items are required to be manufactured in accordance with applicable Drawing(s) and/or Specification(s), refer to the information available on DIBBS or the WWW. The URLs are shown in paragraph B1 above. Also, see Provision L-07 for information regarding ordering of Drawing(s) and/or Specifications(s).

f. **ADQ.** This is the annual demand quantity and these numbers are based on the best projections available at the time of this solicitation. They are an estimate only based on normal peacetime requirements and are subject to change. It is important to note that those NSNs with an ADQ of zero do not necessarily have zero demands, but they may in fact be items recently assigned to DSCC, or items for which historical data is otherwise incomplete or unavailable.

g. **Unit Prices.** Unit prices must be input for each item being offered and are for the basic contract year. Offerors must indicate the Unit Price in the "UNIT PRICE" column on the solicitation. Prices shall include transportation costs (F.O.B. destination) to stock destinations and preparation for delivery charges. All orders, except those procured by DLA for stock maintenance, will use standard commercial packaging IAW ASTM 3951 with relaxed marking and LOGMARS Bar Code marking. Orders placed for stock maintenance by DLA will require LOGMARS Bar Code marking and MIL-STD-2073 packing. Prices should be based on the estimated annual demand quantity (ADQ). If there are quantity price breaks offered, the offeror is required to provide the most beneficial quantity and respective prices for these quantities in the "Additional Remarks" column. The Government reserves the right to make use of price breaks offered by the contractors.

NOTE: Prices input on the spreadsheet/disk are to be for the basic contract year.

h. **Required Delivery.** This is the Government's required delivery. Offeror's are encouraged to propose improved deliveries.

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE
	SP0700-03-R-4161	5 OF 51 PAGES
NAME OF OFFEROR OR CONTRACTOR		

i. **Proposed Delivery.** Each offeror is to insert the proposed delivery in number of days if different from the Government's required delivery. **If a proposed delivery is not indicated, the required delivery shall be deemed as accepted by the offeror.**

j. **Additional Remarks.** Is a column that offerors can use to state any additional information that the Contracting Officer should take into consideration during evaluation.

k. **Hazardous Label Coding.** The offeror is required to input one of the following codes for each NSN that is hazardous. **If the item is not hazardous, leave it blank.**

- A - Label required IAW Hazard Communication Standard.
- B - Label required IAW Federal Insecticide, Fungicide and Rodenticide Act.
- C - Label required IAW Federal Food, Drug and Cosmetics Act.
- D - Label required IAW Consumer Product Safety Act or Federal Hazardous Substance Act.
- E - Label required IAW Federal Alcohol Administration Act.
- N - Hazardous Warning Label is not required.

l. **PIC (Place of Inspection Code).** 1 or C = origin inspection based on item or end use. Clauses E03 and E04 would apply. 2 = destination inspection based on item or end use. Clauses E08 and E09 would apply.

m. **QCC.** Indicates the quality requirements for each item. The table below indicates which quality clauses apply based on the QCC for items managed by the Defense Supply Center Columbus.

I/A	QCC	Applicable Clauses
2	100	E02, E08, E09, M21
2	200	E02, E08, E09, M21
1 or C	200	E02, E03, E04
1 or C	240	E02, E03, E04, E17
1 or C	250	E02, E03, E04, E18
1 or C	260	E02, E03, E04, E16, E17, E18
1 or C	300	E02, E03, E04, E14a
1 or C	380	E02, E03, E04, E14a, E16, E17, E18

n. **DPAS Rating.** This indicates the Defense Priorities and Allocation System (DPAS) rating for each NSN. See Clause I-28 - Priority Rating for Various Long Term Contracts.

o. **SSC: Supply Status Code.** A "1" or "A" indicates that the Government currently stocks the NSN. A "3" designates the item is non-stock. This status could change based on the award decision or a change in stocking policy.

p. **PCP Mos: Procurement Cycle Period in Months.** This is an estimate of the number of months between each procurement. This is based on the information available at time of issuance of the solicitation and is subject to change.

q. **Surge.** Items with a "yes" in this column have been designed as Surge items. See clause H15 and provisions L40 and M34 and Clins 6000 and 6002 below.

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE

SP0700-03-R-4161

6 OF 51 PAGES

NAME OF OFFEROR OR CONTRACTOR

SURGE NSN REQUIREMENTS:

The NSNs listed below have been designated as surge items and are covered under clause H15 and provisions L40 and M34. Months 1-6 list the individual quantity requirement for each month.

CLIN 6000

NSN	30 Days	60 Days	90 Days	120 Days	150 Days	180 Days	Total
2940011302054	7	6	7	0	0	0	20
4310011786675	2	2	2	0	0	0	6
4320011177235	3	4	2	0	0	0	9
4320011594446	3	3	2	0	0	0	8
4330001410672	5	5	5	5	5	5	30
4330003191086	8	8	8	8	8	8	48
4330004063898	0	0	26	26	26	26	104
4330010112511	0	0	39	39	39	39	156
4330010471118	7	0	0	0	0	0	7
4330011028896	0	1	74	74	74	74	297
4330011041013	30	0	0	0	0	0	30
4330011148296	18	0	0	0	0	0	18
4330011233519	1	0	0	0	0	0	1
4330011255432	113	111	123	11	11	11	380
4330012065043	26	34	36	26	68	62	252
4330012352814	0	1	60	60	60	60	241
4330012517241	1	1	0	0	0	0	2
4330012518902	0	0	5	5	5	5	20
4330012660947	7	6	6	0	0	0	19
4330012900628	18	0	0	0	0	0	18
4330013056103	11	11	12	0	0	0	34
4330013401485	0	2	1	0	0	0	3
4730011424278	1	0	0	0	0	0	1
4730011561182	1	0	0	0	0	0	1
4730011809619	2	2	2	2	2	2	12
4730013316669	1	1	1	0	0	0	3
4730013320101	1	1	1	0	0	0	3
4730013320197	1	1	1	0	0	0	3

NAME OF OFFEROR OR CONTRACTOR

NSN	30 Days	60 Days	90 Days	120 Days	150 Days	180 Days	Total
4730013335910	1	0	1	0	1	0	3
4810013216456	3	3	0	0	0	0	6
4820000834441	2	0	0	0	0	0	2
4820009110218	3	3	3	3	3	3	18
4820011083675	3	2	2	0	0	0	7
4820011157079	3	2	2	0	0	0	7
4820011183166	2	2	1	0	0	0	5
4820011367813	2	0	0	0	0	0	2
4820011403239	1	0	0	0	0	0	1
4820011557008	1	0	0	0	0	0	1
4820011997974	0	1	1	0	0	0	2
4820012445328	1	1	1	1	1	1	6
4820012989351	0	2	1	0	0	0	3
4820013318875	1	1	1	0	0	0	3
5825012567584	12	0	0	0	0	0	12
5930011387080	5	5	4	0	0	0	14
5930012836757	2	2	2	2	2	2	12
5930012836758	3	3	3	3	3	3	18

For those NSNs not readily available, the offeror must specify the percentage of increase for surge items or state "none" for the additional costs in implementing the surge support policy as stated in Clause H15 and provision L40. If the offeror fails to do so, the offer will be evaluated with no additional charge and the offeror agrees in the event of award to comply with the surge support policy.

Surge Support Plus _____%

CLIN 6001

Cost, if any, that the contractor would incur in complying with the requirement to conduct a surge validation plan after award. If none, state "none." \$ _____

CLIN 6002

Investment costs, if any, to execute the surge plan. If none, state "none." \$ _____

NOTE: CLIN 6003 will be used to identify the cost of the S & S testing. This CLIN will be incorporated after award only if testing is requested.

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE

SPO 700-03-R-4161

8 of 51

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE
	NSN 4310-01-178-6675 ITEM DESCRIPTION: POTENTIALLY HAZARDOUS, SEE REPRESENTATION FILTER ELEMENT, INTAKE AIR CLEANER. "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." 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 DEFECT(S). DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION TESTING, IS HEREBY INCORPORATED, AND MAY BE INVOKED AT THE DISCRETION OF THE PROCUREMENT ACTIVITY. CRITICAL APPLICATION ITEM I/A/W DWG NR 58260 13084777 BASIC DTD 84 JAN 30 (84030) AMEND NR B DTD 84 JAN 30 (84030) TYPE NUMBER "SPECIFICATION CONTROL"			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE
9 of 51

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE
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NSN	4330-00-057-3834			
<p>ITEM DESCRIPTION: POTENTIALLY HAZARDOUS, SEE REPRESENTATION</p> <p>FILTER, FLUID PRESSURE. I/A/W MIL-F-8815/1-8C. WITH CLEANABLE ELEMENT. THIS NSN IS LISTED AS A PRIMARY QPL THEREFORE THE QUALIFIED PRODUCTS LIST IS APPLICABLE 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 DEFECT(S).</p> <p>"CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE USED NOR INCORPORATED IN ANY ITEMS TO BE DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS. SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR APPROVAL UNLESS THEY ARE AUTHORIZED BY THE SPECIFICATION REQUIREMENTS."</p> <p>DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION TESTING, IS HEREBY INCORPORATED, AND MAY BE INVOKED AT THE DISCRETION OF THE PROCUREMENT ACTIVITY.</p> <p>CRITICAL APPLICATION ITEM I/A/W SPEC NR MIL-F-8815/1A BASIC DTD 76 SEP 27 (76271) AMEND NR DTD () TYPE NUMBER P/N M8815/1-8C I/A/W SPEC NR MIL-F-8815/8B BASIC DTD 79 APR 23 (79113) AMEND NR DTD () TYPE NUMBER I/A/W SPEC NR MIL-F-8815D AND SUPP 1 BASIC DTD 76 SEP 27 (76271) AMEND NR 1 DTD 95 JUN 23 (95174) TYPE NUMBER</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE

10 of 51

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE
NSN	4330-00-061-7906			
	<p>ITEM DESCRIPTION: POTENTIALLY HAZARDOUS, SEE REPRESENTATION</p> <p>FILTER ELEMENT, FLUIDREUSABLE, (CLEANABLE), 6.395 INCH OVERALL LENGTH, 1.625 INCH MAX. DIAMETER OVER PRONGS, 16.0 GPM FLOW RATE, 3000 PSI, 15 MICRON ABSOLUTE. PER MILITARY SPECIFICATION SHEET TITLED "FILTER ELEMENT, FLUID, PRESSURE, HYDRAULIC LINE, 3000 PSI, ABSOLUTE 15 MICRONS, -65DEG F TO +275DEG F. 15 MICRON ABSOLUTE AND 5 MICRON ABSOLUTE TYPE II SYSTEMS.</p> <p>EXCEPTION: USE: MIL-F-8815/3 IN LIEU OF MS28897 THIS NSN IS LISTED AS A PRIMARY QPL THEREFORE THE QUALIFIED PRODUCTS LIST IS APPLICABLE "CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE USED NOR INCORPORATED IN ANY ITEMS TO BE DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS. SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR APPROVAL UNLESS THEY ARE AUTHORIZED BY THE SPECIFICATION REQUIREMENTS."</p> <p>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 DEFECT(S).</p> <p>DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION TESTING, IS HEREBY INCORPORATED, AND MAY BE INVOKED AT THE DISCRETION OF THE PROCUREMENT ACTIVITY.</p> <p>CRITICAL APPLICATION ITEM I/A/W SPEC NR MIL-F-8815/3B NOTICE 1 REFNO DTD 96 JUN 20 (96172) AMEND NR DTD () TYPE NUMBER I/A/W SPEC NR MIL-F-8815D AMD 1 BASIC DTD 76 SEP 26 (76270) AMEND NR 1 DTD 95 JUN 23 (95174) TYPE NUMBER QPL-8815 CONTINUED ON NEXT PAGE</p>			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE

11 of 51

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE
	<p>NSN 4330-00-134-4332</p> <p>ITEM DESCRIPTION: POTENTIALLY HAZARDOUS, SEE REPRESENTATION</p> <p>FILTER, FLUID PRESSURE. I/A/W MIL-F-8815/2-6. WITH DISPOSABLE ELEMENT. THIS NSN IS LISTED AS A PRIMARY QPL THEREFORE THE QUALIFIED PRODUCTS LIST IS APPLICABLE "CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE USED NOR INCORPORATED IN ANY ITEMS TO BE DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS. SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR APPROVAL UNLESS THEY ARE AUTHORIZED BY THE SPECIFICATION REQUIREMENTS."</p> <p>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 DEFECT(S).</p> <p>DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION TESTING, IS HEREBY INCORPORATED, AND MAY BE INVOKED AT THE DISCRETION OF THE PROCUREMENT ACTIVITY.</p> <p>....</p> <p>CRITICAL APPLICATION ITEM</p> <p>I/A/W SPEC NR MIL-F-8815/2A</p> <p>BASIC DTD 76 SEP 27 (76271)</p> <p>AMEND NR DTD ()</p> <p>TYPE NUMBER P/N M8815/2-6</p> <p>I/A/W SPEC NR MIL-F-8815/6B</p> <p>BASIC DTD 76 SEP 27 (76271)</p> <p>AMEND NR DTD ()</p> <p>TYPE NUMBER</p> <p>I/A/W SPEC NR MIL-F-8815D AND SUPP 1</p> <p>BASIC DTD 76 SEP 27 (76271)</p> <p>AMEND NR 1 DTD 95 JUN 23 (95174)</p> <p>TYPE NUMBER</p>			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE

12 of 51

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE
	<p>NSN 4330-00-191-3092</p> <p>ITEM DESCRIPTION: POTENTIALLY HAZARDOUS, SEE REPRESENTATION</p> <p>FILTER ELEMENT, FLUID.</p> <p>"CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE USED NOR INCORPORATED IN ANY ITEMS TO BE DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS. SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR APPROVAL UNLESS THEY ARE AUTHORIZED BY THE SPECIFICATION REQUIREMENTS."</p> <p>DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION TESTING, IS HEREBY INCORPORATED, AND MAY BE INVOKED AT THE DISCRETION OF THE PROCUREMENT ACTIVITY.</p> <p>CRITICAL APPLICATION ITEM</p> <p>I/A/W DWG NR 10001 2528040</p> <p>BASIC DTD 65 AUG 18 (65230)</p> <p>AMEND NR D DTD 89 DEC 12 (89346)</p> <p>TYPE NUMBER</p> <p>"SPECIFICATION CONTROL"</p>			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE

13 of 51

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE
NSN	4330-00-911-6596			
<p>ITEM DESCRIPTION: POTENTIALLY HAZARDOUS, SEE REPRESENTATION</p> <p>FILTER ELEMENT, FLUID PRESSURE, SHIP HYDRAULIC SYSTEM ELEMENT, 25 MICRON ABSOLUTE, SIZE D STYLE N, NON-CLEANABLE.</p> <p>I/A/W MILITARY SPECIFICATION MIL-F-24402 AND THE RELATED SPECIFICATIONS</p> <p>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 DEFECT(S).</p> <p>"CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE USED NOR INCORPORATED IN ANY ITEMS TO BE DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS. SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR APPROVAL UNLESS THEY ARE AUTHORIZED BY THE SPECIFICATION REQUIREMENTS."</p> <p>"ASO/NAVSEA/AVSCOM CRITICAL ITEM"</p> <p>THIS NSN IS LISTED AS A PRIMARY QPL THEREFORE THE QUALIFIED PRODUCTS LIST IS APPLICABLE THE INTERNATIONAL ORGANIZATION FOR STANDARDIZATION (ISO) 9002 OR A "TAILORED" PROGRAM MEETING THE FOLLOWING ISO 9002 PARAGRAPHS APPLIES:</p> <p>4.5, DOCUMENT CONTROL: LIMITED TO INSPECTION AND TESTING AS WELL AS APPLICABLE DRAWINGS, SPECIFICATIONS AND INSTRUCTIONS REQUIRED BY CONTRACT</p> <p>4.6, PURCHASING: 4.6.1 AND LIMITED TO 4.6.2 A) AND 4.6.4.2, ALL OTHER PARTS OF PARAGRAPH ARE HEREBY DELETED</p> <p>4.7, CUSTOMER-SUPPLIED PRODUCT:</p> <p>4.8, PRODUCT IDENTIFICATION & TRACEABILITY:</p> <p>4.10, INSPECTION & TESTING:</p> <p>4.11, INSPECTION, MEASURING & TEST EQUIPMENT:</p> <p>CONTINUED ON NEXT PAGE</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE

14 of 51

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE
NSN	4330-00-911-6596 CONTINUED			
	4.12, INSPECTION AND TEST STATUS: 4.13, CONTROL OF NONCONFORMING PRODUCT: 4.14, CORRECTIVE AND PREVENTIVE ACTION: PARAGRAPH 4.14.3 APPLY TO PRODUCT ONLY 4.16, QUALITY RECORDS: FAR CLAUSE 52.246-11 APPLIES DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION TESTING, IS HEREBY INCORPORATED, AND MAY BE INVOKED AT THE DISCRETION OF THE PROCUREMENT ACTIVITY. CRITICAL APPLICATION ITEM I/A/W SPEC NR MIL-F-24402/4 BASIC DTD 90 APR 03 (90093) AMEND NR DTD () TYPE NUMBER M24402/4 SIZE D, STYLE N I/A/W SPEC NR MIL-F-24402E BASIC DTD 90 APR 03 (90093) AMEND NR 2 DTD 95 MAY 26 (95146) TYPE NUMBER			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE

15 0751

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE
	<p>NSN 4330-01-026-4033</p> <p>ITEM DESCRIPTION: POTENTIALLY HAZARDOUS, SEE REPRESENTATION</p> <p>FILTER, FLUID PRESSURE. I/A/W MIL-F-8815/4-8. WITH DISPOSABLE ELEMENT. THIS NSN IS LISTED AS A PRIMARY QPL THEREFORE THE QUALIFIED PRODUCTS LIST IS APPLICABLE 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 DEFECT(S).</p> <p>"CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE USED NOR INCORPORATED IN ANY ITEMS TO BE DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS. SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR APPROVAL UNLESS THEY ARE AUTHORIZED BY THE SPECIFICATION REQUIREMENTS."</p> <p>DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION TESTING, IS HEREBY INCORPORATED, AND MAY BE INVOKED AT THE DISCRETION OF THE PROCUREMENT ACTIVITY.</p> <p>CRITICAL APPLICATION ITEM</p> <p>I/A/W SPEC NR MIL-F-8815/4A</p> <p>BASIC DTD 76 SEP 27 (76271)</p> <p>AMEND NR DTD 00 SEP 27 ()</p> <p>TYPE NUMBER P/N M8815/4-8</p> <p>I/A/W SPEC NR MIL-F-8815/8B</p> <p>BASIC DTD 79 APR 23 (79113)</p> <p>AMEND NR DTD ()</p> <p>TYPE NUMBER</p> <p>I/A/W SPEC NR MIL-F-8815D AND SUPP 1</p> <p>BASIC DTD 76 SEP 27 (76271)</p> <p>AMEND NR 1 DTD 95 JUN 23 (95174)</p> <p>TYPE NUMBER</p>			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE

16 of 51

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE
NSN	4330-01-047-1118			
	<p>ITEM DESCRIPTION: POTENTIALLY HAZARDOUS, SEE REPRESENTATION</p> <p>FILTER ELEMENT, FLUID. 5,000 PSI OPERATING PRESSURE, 30 GPM FLOW RATE. PER MILITARY SPECIFICATION TITLED, "FILTER AND DISPOSABLE ELEMENT FLUID PRESSURE, HYDRAULIC, 3 MICRON ABSOLUTE". THIS NSN IS LISTED AS A PRIMARY QPL THEREFORE THE QUALIFIED PRODUCTS LIST IS APPLICABLE 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 DEFECT(S).</p> <p>"CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE USED NOR INCORPORATED IN ANY ITEMS TO BE DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS. SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR APPROVAL UNLESS THEY ARE AUTHORIZED BY THE SPECIFICATION REQUIREMENTS."</p> <p>DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION TESTING, IS HEREBY INCORPORATED, AND MAY BE INVOKED AT THE DISCRETION OF THE PROCUREMENT ACTIVITY.</p> <p>CRITICAL APPLICATION ITEM I/A/W SPEC NR MIL-PRF-81836/4B BASIC DTD 98 OCT 01 (98274) AMEND NR DTD () TYPE NUMBER M81836/4-16 I/A/W SPEC NR MIL-PRF-81836B AND SUPP 1 BASIC DTD 98 OCT 01 (98274) AMEND NR DTD () TYPE NUMBER</p>			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE

17 of 51

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE
	<p>NSN 4330-01-104-1013</p> <p>ITEM DESCRIPTION: POTENTIALLY HAZARDOUS, SEE REPRESENTATION</p> <p>FILTER ELEMENT. FILTER ELEMENT, HYDRAULIC, TITLE "FILTER ELEMENT DISPOSABLE, FLUID PRESSURE, HYDRAULIC LINE, 5 AND 15 MICRON ABSOLUTE. QUALIFIED PRODUCTS LIST (QPL) APPLIES PALL AEROPower CORP CAGE 18350 P/N AC-2291F-10 PTI TECHNOLOGIES INC CAGE 05228 P/N 7579280 ORIGIN INSPECTION REQUIRED. MARK IAW MIL-STD-130K, DATED 15 JAN 00. CONFIGURATION CONTROL APPLIES SEE CLAUSE 52.246-9G36 (SECTION I). A TECHNICAL DATA PACKAGE IS AVAILABLE AT DGSC FOR THIS NSN. TO OBTAIN A COPY SUBMIT A REQUEST TO DSCR-VABA VIA INTERNET, MAIL, FAX OR PHONE. INTERNET ADDRESS IS HTTP://WWW.DSCR.DLA.MIL/TDMD (ALL LOWERCASE, PLEASE). MAILING ADDRESS IS: DEFENSE SUPPLY CENTER RICHMOND, ATTN: DSCR-VABA, RICHMOND, VA 23297-5615; FAX NUMBER: (804)279-4946; PHONE NUMBER: (804)279-3356. SPECIFICATIONS, STANDARDS, AND QUALIFIED PRODUCT LISTS WHICH MAY ALSO CONSTITUTE A PART OF THIS TECHNICAL DATA PACKAGE SHOULD BE REQUESTED FROM: DODSSP (DOD SINGLE STOCK POINT), CUSTOMER SERVICE, STANDARDIZATION DOCUMENT DESK, 700 ROBBINS AVE., PHILADELPHIA, PA 19111-5094. PHONE: CUSTOMER ASSIST. (215) 697-2667/2179. TELESPECS: (215)697-1187 THRU 1198 WITH A CUSTOMER NUMBER. "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." CRITICAL APPLICATION ITEM CONTINUED ON NEXT PAGE</p>			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE

18 of 51

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE
	NSN 4330-01-104-1013 CONTINUED I/A/W SPEC NR MIL-PRF-83861C BASIC DTD 98 JAN 31 (98031) AMEND NR DTD () TYPE NUMBER M83861/2-1			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE

19 of 51

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE
NSN	4330-01-157-3630			
	<p>ITEM DESCRIPTION: POTENTIALLY HAZARDOUS, SEE REPRESENTATION</p> <p>FILTER ELEMENT, FLUID.</p> <p>"CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE USED NOR INCORPORATED IN ANY ITEMS TO BE DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS. SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR APPROVAL UNLESS THEY ARE AUTHORIZED BY THE SPECIFICATION REQUIREMENTS."</p> <p>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 DEFECT(S).</p> <p>DLAD 52.246-9000, CERTIFICATE OF QUALITY COMPLIANCE APPLIES. DLAD 52.246-9003, MEASURING AND TEST EQUIPMENT APPLIES.</p> <p>DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION TESTING, IS HEREBY INCORPORATED, AND MAY BE INVOKED AT THE DISCRETION OF THE PROCUREMENT ACTIVITY IF THIS SOLICITATION/AWARD CALLS FOR GOVERNMENT INSPECTION AT SOURCE.</p> <p>"CONTRACTOR/MANUFACTURER IS REQUIRED TO ESTABLISH AND MAINTAIN A CALIBRATION SYSTEM THAT MEETS THE REQUIREMENTS OF ANSI/NCSL Z540-1-1994, AMERICAN NATIONAL STANDARD FOR CALIBRATION - CALIBRATION LABORATORIES AND MEASURING AND TEST EQUIPMENT-GENERAL REQUIREMENTS, OR ISO 10012-1, QUALITY ASSURANCE REQUIREMENTS FOR MEASURING EQUIPMENT- PART 1, METROLOGICAL CONFIRMATION SYSTEM FOR MEASURING EQUIPMENT."</p> <p>CRITICAL APPLICATION ITEM</p> <p>I/A/W DWG NR 16236 CS-4330-SV-0722</p> <p>BASIC DTD 89 FEB 02 (89033)</p> <p>AMEND NR B DTD 93 MAY 19 (93139)</p> <p>TYPE NUMBER</p> <p>"DETAILED DRAWING (ONE ITEM)"</p>			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE
	SP0700-03-R-4161	20 OF 57 PAGES
NAME OF OFFEROR OR CONTRACTOR		

SECTION C - DESCRIPTION/SPECIFICATION/WORK STATEMENT

- Partial Shipments:** Partial shipments are only acceptable for stock locations. A stock order will not be considered "filled" until the complete order (not partial) is delivered, unless authorization is received by the contracting officer. Partial shipments will not be permitted on DVD shipments.
- Repaired, Rebuilt, Remanufactured Items:** Items which have been repaired, rebuilt, remanufactured or are part of an exchange program will not be supplied under this contract unless the item is repaired, rebuilt or remanufactured by the original equipment manufacturer (OEM) or another approved source in accordance with the OEM's specifications.

SECTION F

DELIVERY REQUIREMENTS:

- Offerors must indicate on the diskette the proposed delivery for each NSN. If a proposed delivery is not indicated, the Government's required delivery is deemed as accepted by the offeror. All delivery days are after date of order. Offerors are encouraged to improve this delivery time frame in the "Proposed Delivery" column of the diskette. See clause F18.
- Offerors should note that the ability to meet or exceed the Government's required delivery is an evaluation factor as outlined in Section M.
- An appraisal of the Contractor's performance will be made from time to time during the life of the contract to determine compliance with the delivery requirements. Failure to deliver in accordance with the requirements will subject the contract or any outstanding orders to termination for default in accordance with FAR 52.249-8.
- Fast Payment procedures will apply to all orders purchased for direct shipment valued at \$100,000.00 or less. Awardee is required to provide the contracting office proof of delivery/receipt to the requisitioner on Fast Pay DVD and FMS orders between \$25,000 and \$100,000. Fast pay will not apply to the orders processed by DLA for stock maintenance. See clause F03 - Fast Payment Procedure.

SECTION H

EDI: Please provide the following information concerning offeror's Electronic Data Interchange (EDI) personnel:
 EDI Point of Contact: _____ Phone Number: _____

CONTINUATION SHEET

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>. The full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at <http://www.dia.mil/j-3/j-336/icps.htm> clauses/provisions incorporated by reference have the same

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

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

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

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

SECTION B

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

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

B11 - SUPPLIES FURNISHED BY DELIVERY ORDERS

B21 - SUPPLEMENTAL ALTERNATE OFFER GUIDELINES FOR ASO/NAVSEA/AVSCOM CRITICAL ITEMS (FEB 1994)

SECTION D

D02a - PACKAGING AND MARKING REQUIREMENTS (DSCC 52.246-9C41) (MAR 2002) *Refer to disk for individual pkg codes.*

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

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

D02c - PACKAGING AND MARKING REQUIREMENTS (AUG 1999) (DSCC 52.246-9C40) *Refer to disk for individual pkg codes*

Packaging requirements for Direct Delivery Shipments. All items under any resulting contract with destinations other than DSCC stock points shall be packaged, Best Commercial Practice, IAW ASTM D3951, marking in accordance with MIL-STD-129N.

NOTE: Offers that do not comply with the packaging and marking requirements as specified in Section B of this solicitation may be subject to rejection as being technically unacceptable.

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

(a) A packing list, invoice, or shipping documents shall accompany or be included in ALL shipments.
(b) The document(s) shall include the following:
Complete MARK FOR including requisition (TCN) number; Order Number; CLIN; National Stock Number (NSN) or Part Number if NSN is not available; Quantity; Unit of Issue; and Preparation for Delivery requirements such as MIL-STD-2073 Coded

Packaging, QUP, and Military Preservation Methods.
(c) In addition for all DIRECT SHIPMENTS to overseas AND domestic consignees, including shipments to Consolidation and Containerization, the documentation with complete MARK FOR INFORMATION is to be placed in a water-resistant envelope securely attached to the outside of the shipping container/ exterior pack. (This paragraph 'c' is not applicable to shipments to a Government Packing Facility)

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

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

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

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

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

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

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

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

D11 - BAR CODING REQUIREMENTS FOR DIRECT VENDOR DELIVERY (DVD) SHIPMENTS (DLAD 52.211-9008) (DEC 2001)

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

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

<http://www.dscclia.mil/downloads/packaging/dc1636p001.doc>

SECTION E

E01 - CLAUSES INCORPORATED BY REFERENCE

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

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number: SP0700-03-R-4161

PAGE OF PAGES

22 51

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

Zip Code

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

a) Inspection for compliance with contract requirements to be performed at origin by an authorized Government Inspector.

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

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

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

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

(3) For CLIN(S) designated as Former Government Surplus whether described by manufacturer's name/code and part number, or by Military or Federal specification or drawing, the original package markings of each item shall be verified to previous Government contract number and part number (as specified in DLAD Clause 52.211-9000, Section 1 of the award). Any deviation from this number shall be cause for rejection of the item.

Note: Additional inspection requirements may be required, based on the evaluation of the surplus offer, by the procuring activity. Such additional requirements, if necessary, will be identified before the award.

(c) Inspection Points:

SUPPLIES

() Same as Offeror

Applicable to CLIN(s):

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

Pall Aeropower Corp. and/or Pall Aeropower Corp.
10540 Ridge Road
New Port Richey, FL 34654
Cage Code: 60047
4245 Evans Ave.
Ft. Myers, FL 3390
Cage Code: 1EP30

Applicable to CLIN(s):

Applicable to CLIN(s):

PACKAGING

() Same as Offeror
Applicable to CLIN(s):

Same as above

() Same as above

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

Applicable to CLIN(s):

Applicable to CLIN(s):

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

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

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

E06 - MATERIAL INSPECTION AND RECEIVING REPORT (DFARS 252.246-7000) (DEC 1991)

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

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

E14a - HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (TAILORED ISO 9002) (FEB 1999) (DSCC 52.246-9C44)

NOTICE: When the Contractor is not the manufacturer of the items to be furnished, the Contractor represents it is offering to furnish items produced in a manufacturing facility conforming to the higher-level quality standard required in this purchase order/contract. When requested, either prior to award or at time of Government inspection, the Contractor shall furnish evidence to document this representation (e.g., the Contractor's purchasing system contracts and records; in-plant audits of the manufacturer's quality system by third parties; registration/certification documents; and/or other relevant supporting documents).

E15 - CERTIFICATE OF CONFORMANCE (FAR 52.246-15) (APR 1984)

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

E17 - MEASURING AND TEST EQUIPMENT (DLAD 52.246-9003) (JUN 1998)

Notwithstanding any other clause to the contrary, and/or in addition thereto, the contractor shall ensure that the gauges and other measuring and testing equipment used in determining whether the supplies presented to the government for acceptance under this contract, fully conform to specified technical requirement and are calibrated in accordance with ISO 10012-1 or ANSI/NCLS Z540-1.

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:
SP0700-03-R-4161PAGE OF PAGES
23 51- PRODUCT VERIFICATION TESTING (DLAD 52.246-9004)
(1998)- WARRANTY - ACCEPTANCE OF SUPPLIES (DSCC 52.246-9C10)
(2001)

This clause is applicable when surplus materials are accepted (AD 52.211-9000), when a Certificate of Conformance (FAR 246-15) supports or forms the basis for acceptance of supplies at origin by the Government, or when acceptance is informed by the Government at destination.

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

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

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

E22 - WARRANTY (DSCC 52.246-9C11) (APR 1985)

E23 - SUBSTITUTION OF ITEM AFTER AWARD (DSCC 52.246-9C13)
(JAN 1999)E29 - PHYSICAL ITEM IDENTIFICATION/BARE ITEM MARKING
(DSCC 52.246-9C32) (JAN 2001)

Unless authorized by exclusions listed below, all items shall be marked as specified in MIL-STD-130K. The following DSCC supplemental marking requirements shall take precedence in case of conflict with MIL-STD-130K.

DSCC Exclusions:

(a) Unless the design control document specifically cites other marking requirements, the item will be considered too small to mark under the conditions listed below (however Clause E30, DSCC 52.246-9C34 - Marking Requirements, applies):
(1) For FSCs 5905, 5910, 5935, 5961, 5962, and 5999, items smaller than .100 inch in diameter and .250 inch in length or .100 inch square X .250 inch in length, exclusive of wire leads, will not be marked.
(2) Other FSCs managed by DSCC will not be marked if the item is smaller than .250 inch in diameter X .500 inch long or .250 inch square X .500 inch long, exclusive of wire leads.
(3) Restrictions (1) and (2) above will not preclude marking of items of smaller dimensions if it is the manufacturers or vendor's standard practice to do so.

(b) No other physical item marking exclusions are authorized unless specified by MIL-STD 130K.

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

SECTION F

F01 - SOLICITATION CLAUSES INCORPORATED BY REFERENCE

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

FAR 52.247-59 - F.O.B. Origin - Carload and Truckload Shipments (APR 1984)
FAR 52.247-61 - F.O.B. Origin - Minimum Size of Shipments (APR 1984)
FAR 52.247-65 - F.O.B. Origin, Prepaid Freight - Small Package Shipments (JAN 1991)

F03 - FAST PAYMENT PROCEDURE (FAR 52.213-1) (FEB 1998)

NOTE: A signed DD 250 is not required when Fast Pay is used. However, for FMS, if a vendor chooses to invoice with other than DD 250, the following additional items shall be included on shipping documents/packing list/invoice: FMS Case Identifier Number (the case number always consists of the last three positions of the supplementary address; e.g., CFU,) Unit Price/Total Price, and Project Code (if applicable). Vendor may still choose to use the DD 250 Form.

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

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

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

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

FREIGHT INSTRUCTIONS (DOMESTIC)

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

F06 - SHIPPING INSTRUCTIONS (EXPORT) (DSCC 52.247-9C03) (JAN 2002)

Comply with paperwork requirements of Clause D03, 'Packing List/Invoice/Shipping Documents'. Packaging and marking in accordance with instructions in Section D.

MAIL INSTRUCTIONS (APO/FPO Addresses): Shipments within mail limitations will be routed to the address cited with each CLIN in the following manner, based on the TP (Transportation Priority) reflected in the 'MARK FOR' data with each CLIN:
(1) U.S. Mail is the only mode authorized for shipments to APO (Army Post Office) or FPO (Fleet Post Office) addresses.

(2) Commercial small parcel carrier, (e.g., UPS, FMS or Federal Express) and Commercial Motor Carriers are NEVER an acceptable mode to any APO/FPO address. A small parcel carrier may NOT be used for any destination in Alaska, Hawaii or Puerto Rico unless the carrier guarantees delivery to THAT SPECIFIC CONSIGNEE.

(3) Parcel post shipments to an APO/FPO address must be annotated under the return address as follows: 'CONTENTS FOR OFFICIAL USE - EXEMPT FROM CUSTOMS REQUIREMENTS.'

(4) For TP1, TP2, (IPD 01-08), 999, NMCS, regardless of distance from origin to the APO/FPO address, contact the cognizant transportation office prior to shipment. Shipments

CONTINUED ON NEXT PAGE

st be packaged for transportation by Military Air (MILAIR) .
a D08.

- (5) For TP3 (IPD 09-15), use SURFACE PARCEL POST (Fourth ass).
- (6) Contact the Transportation Officer prior to shipping a parcel post when a single CLIN consists of more than one ckeage. (See Clause F04, DSCC 52.247-9C04)
- (7) The cost of parcel post insurance will NOT be paid by e Government.

EIGHT INSTRUCTIONS (To Air or Water Ports and CCPs):

(1) Contractor must comply with the requirements of FAR .247 52, Clearance and Documentation Requirements - Shipments to DoD Air or Water Terminal Transshipment Points (PR 1984), which is included in this Master Solicitation by eference at Clause F01.

(2) Contact the Government Transportation Office at the ontract Administration Office indicated in Block -7 of DD orm 1155 (page 1 of an order) (see Special Clause F04) ipping instructions at least ten days prior to the FIRM date plies will be available for release to the carrier.

(3) Shipments to Container Consolidation Points (CCPs):

- (a) Shipments directed to a CCP shown with each individual CLIN on Schedule Continuation Sheet(s) will be epared and shipped in accordance with instructions in lauses 'D06.'
- (b) Contact the Transportation Officer for shipping nstructions for the following CCP shipments:

- (i) Cargo requiring refrigeration/temperature onrol.
- (ii) Classified or sensitive items requiring ighness control.
- (iii) When dimensions of an item or package exceed 456 inches (38 feet) long by 89 inches wide by 8 inches high, or weight exceeds 10,000 pounds. Cargo cannot exceed any one of the dimensions or the weight.
- (iv) When volume or weight constitutes a full SEAVAN load for each activity (DODARD) code.
- (v) Hazardous Material such as material which is flammable, corrosive, combustible, explosive, toxic, radioactive, unduly magnetic, or which contains oxidizing agents.
- (vi) Type 1 shelf life items,
- (vii) TPI and 2 (IPD 01-08) with RDD of 999, 777, or 555.

NOTE 1: For shipments weighing less than 10,000 pounds which will NOT be tendered as a carload or truckload, above data must be furnished only five (5) days prior to scheduled shipment date.

NOTE 2: DO NOT SHIP PRIOR TO FURNISHING REQUIRED DATA!

NOTE 3: Invoices must specify clearly when shipment is made by AIR.

ADVANCE NOTICE OF DELIVERY:

Telephone notice of delivery must be given by the carrier to the Consignee 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.

FREIGHT SHIPPING ADDRESSES:

Mail address of the ultimate Consignee and 'MARK FOR' information required as part of the address for parcel post or freight shipments, as applicable, are included with the data cited with each individual CLIN. When shipment is over parcel post limitations, the Contractor will comply with the paragraph above and ship in accordance with instructions furnished by the Transportation officer. Addresses of Aerial terminals will be furnished by the Transportation Officer as required. (PARCEL POST SHIPMENTS WILL NOT BE MADE TO WATER OR AIR TERMINALS).

F07 - FMS SHIPPING INSTRUCTIONS (DLAD 52.225-9002) (JUN 1998)

Applicable to CLINS FOR REQUIREMENTS FOR FMS

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

F16 - FOREIGN MILITARY SALES (FMS) FOB DESTINATION SHIPPING INSTRUCTIONS (DSCC 52.247-9C05) (JUN 2001)

For all Foreign Military Sales (FMS) requirements with FOB point at destination items shall be shipped by a carrier that can provide evidence of shipment or proof of delivery in compliance with MAPAD (Military Assistance Program Address Directive) and DOD 4500.9-R, not by parcel post unless registered or shipped by some other traceable means. The

contractor shall provide proof of shipment/delivery to the cognizant Transportation Office. The contractor is only responsible for transportation costs to the freight forwarder or Government port (except for Canadian FMS that are shipped direct to Canadian addresses).

NOTE: The following fill-in location area below does not pertain to IDC basics and corporate contracts.

For FMS requirement with FOB point at destination, use: (City, State, and Zip Code)

(City, State, and Zip Code) as tentative shipping location so that transportation costs are included in quote.

F18 - TIME OF DELIVERY (DSCC 52.211-9C04) (NOV 2000)

(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	
		GOVT REQUIRED	OFFERORS PROPOSED
All	Up to each	NA	See Section B
Each additional	Up to each (or less)	ADD: NA	
Each additional	Up to each (or less)	ADD: NA	
Each additional	Up to each (or less)	ADD: NA	
Each additional	Up to each (or less)	ADD: NA	
Each additional	Up to each (or less)	ADD: NA	

(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.

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

SECTION H

H-09. ELECTRONIC INVOICING (DSCC 52.232-9C04) (OCT 2000)

This contract will require the offeror to transmit all invoices electronically. This involves entering into a Trading Partner Agreement with DFAS-Columbus, where the offeror must first register with DFAS-CO, and then go through a testing process before actual live invoices will be accepted for payment. Vendors may invoice electronically either by using a Value Added Network, or by using the DFAS Web Invoicing System (WINS).

For detailed information concerning electronic invoicing applications, EDI transaction sets, and ANSI X12 standards that are currently being used, the offeror should call the EDI Office at DFAS-CO, telephone 614-693-6868 or 614-693-5627.

CONTINUATION SHEET

Solicitation Number:
SP0700-03-R-416.

PAGE OF PAGES

25 57

Vendor may also visit the following DFAS Web Sites to learn more about Electronic Invoicing:

<https://ecweb.dfas.mil>

This above site is for DFAS-CC Web based Invoicing System (WINS). Look under the Help Button for 'These are your Web Invoice Test Partners'

<http://www.dfas.mil>

Under the topic of Electronic Commerce there is a description of all DFAS EDI Initiatives.

H12 - ADDITION/DELETION OF ITEMS ON SCHEDULE (OCT 1999) (DSCC 52.215-9C13)

(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.

(b) New or replacement items may be added to the contract by bilateral modification, and the parties will negotiate the prices for these items. All new requirements are subject to synopsis prior to addition to the contract.

(c) Discontinued Items:

(1) The contractor agrees to immediately notify the Government when an item is to be discontinued by the manufacturer. This notice must be in writing, and these items will be deleted from the contract.

(2) If the manufacturer considers another item as a suitable replacement for the discontinued item, the contractor will advise the Government of the replacement item at the time it gives notice that the item is being discontinued. If the Government elects to include the replacement item in the contract, the contract will be modified accordingly.

(3) If an item is discontinued without replacement, the contractor may also advise the Government of alternate sources of supply for an item which is equivalent in form, fit and function. However, the contractor should not incur any costs in seeking an alternate source of supply without first seeking the approval of the Contracting Officer.

(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 NA 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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

If the contractor identifies that S&S investments are needed in order to provide the S&S requirement, then the contractor must identify the costs in CLIN 6002. The contractor must provide the reasons the investments are needed for these items, a detailed explanation of what will be purchased, the S&S capability to be gained, the basis for the estimated costs of these investments, an analysis of what surge strategies were examined and why the proposed strategy is the most cost-effective. See 1136 for additional information on allowable surge investment costs.

If the S&S proposal shows S&S investments are needed, (as documented and priced in CLIN 6002), the contractor shall have full capability of providing the S&S requirements identified in Section B of the solicitation, within 90 days after receipt of investment funds/material from the Government.

If the S&S proposal shows no S&S investments are needed, the contractor shall have full capability to provide the S&S requirements identified in Section B of this solicitation upon award.

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

The contractor shall maintain the S&S capability throughout

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:
SP0700-03-R-4161

PAGE OF PAGES
26 51

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

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

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

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

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

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

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

H17 - SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS (OCT 2001) (DFARS 252.211-7005)

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

(Offeror insert information for each SPI process)

SPI Process:
Facility:
Military or Federal Specification or Standard:

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

SECTION I

I01 - CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2) (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at <http://www.dla.mil/j-3/j-336/logisticspolicy/procurementlinks2.htm>

NOTE: If not applicable becomes self-deleting.

- FAR 52.202-1 - Definitions (DEC 2001)
- FAR 52.203-3 - Gratuities (APR 1984)
- FAR 52.203-5 - Covenant Against Contingent Fees (APR 1984)
- FAR 52.203-6 - Restriction on Subcontractor Sales to the

- Government (JUL 1995)
- FAR 52.203-7 - Anti-Kickback Procedures (JUL 1995)
- FAR 52.203-8 - Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity (JAN 1997)
- FAR 52.203-10 - Price or Fee Adjustment for Illegal or Improper Activity (JAN 1997)
- FAR 52.203-12 - Limitation on Payments to Influence Certain Federal Transactions (JUN 1997)
- FAR 52.204-2 - Security Requirements (AUG 1996) (Applicable only when access to classified confirmation is required.)
- FAR 52.204-4 - Printed or Copied Double-Sided on Recycled Paper (AUG 2000)
- FAR 52.209-6 - Protecting the Governments Interest when Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (JUL 1995)
- FAR 52.211-5 - Material Requirements (AUG 2000)
- FAR 52.211-15 - Defense Priority and Allocation Requirements (SEP 1990)
- FAR 52.215-2 - Audit and Records-Negotiations (JUN 1999)
- FAR 52.215-8 - Order of Precedence - Uniform Contract Format (OCT 1997)
- FAR 52.215-10 - Price Reduction for Defective Cost or Pricing Data (> \$550,000) (MAY 2001)
- FAR 52.215-11 - Price Reduction for Defective Cost or Pricing Data - Modifications (> \$550,000) (OCT 1997)
- FAR 52.215-12 - Subcontractor Cost or Pricing Data (> \$550,000) (OCT 1997)
- FAR 52.215-13 - Subcontractor Cost or Pricing Data - Modifications (> \$550,000) (OCT 1997)
- FAR 52.215-14 - Integrity of Unit Prices (OCT 1997), Alternate I (OCT 1997)
- FAR 52.215-15 - Pension Adjustments and Asset Reversions (> \$550,000) (DEC 1998)
- FAR 52.215-17 - Waiver of Facilities Capital Cost of Money (OCT 1997)
- FAR 52.215-18 - Reversion or Adjustment of Plans for Postretirement Benefits (PRB) Other Than Pensions (> \$550,000) (OCT 1997)
- FAR 52.215-19 - Notification of Ownership Changes (> \$550,000) (OCT 1997)
- FAR 52.219-8 - Utilization of Small Business Concerns (OCT 2000)
- FAR 52.219-9 - Small Business Subcontracting Plan (> \$500,000), Alternate II (OCT 2001)
- FAR 52.219-16 - Liquidated Damages - Subcontracting Plan (JAN 1999)
- FAR 52.222-1 - Notice to the Government of Labor Disputes (FEB 1997)
- FAR 52.222-3 - Convict Labor (AUG 1996)
- FAR 52.222-4 - Contract Work Hours and Safety Standards Act - Overtime Compensation (SEP 2000)
- FAR 52.222-19 - Child Labor - Cooperation with Authorities and Remedies (SEP 2002)
- FAR 52.222-20 - Walsh-Healey Public Contracts Act (DEC 1996)
- FAR 52.222-21 - Prohibition of Segregated Facilities (FEB 1999)
- FAR 52.222-26 - Equal Opportunity (APR 2002)
- FAR 52.222-29 - Notification of Visa Denial (FEB 1999)
- FAR 52.222-35 - Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (APR 1989)
- FAR 52.222-36 - Affirmative Action for Workers with Disabilities (JUN 1998)
- FAR 52.222-37 - Employment Reports on Disabled Veterans and Veterans of the Vietnam Era (JAN 1999) (Applicable with FAR 52.222-35)
- FAR 52.222-38 - Compliance with Veterans' Employment Reporting Requirements (DEC 2001)
- FAR 52.223-14 - Toxic Chemical Release Reporting (OCT 2000) (Applicable with FAR 52.223-13)
- FAR 52.225-8 - Duty - Free Entry (FEB 2000)
- FAR 52.225-13 - Restrictions on Certain Foreign Purchases (JUL 2000)
- FAR 52.225-14 - Inconsistency Between English Version and Translation of Contract (FEB 2000)
- FAR 52.227-1 - Authorization and Consent (JUL 1995)
- FAR 52.227-2 - Notice and Assistance Regarding Patent and Copyright Infringement (AUG 1996)
- FAR 52.229-3 - Federal, State, and Local Taxes (APR 2003)
- FAR 52.229-6 - Taxes - Foreign Fixed-Price Contracts (JAN 1991)
- FAR 52.230-2 - Cost Accounting Standards (> \$500,000) (APR 1998)
- FAR 52.230-3 - Disclosure and Consistency of Cost Accounting Practices (APR 1998)
- FAR 52.230-4 - Consistency in Cost Accounting Practices (> \$500,000) (AUG 1992)
- FAR 52.230-6 - Administration of Cost Accounting Standards (> \$500,000) (NOV 1999)
- FAR 52.232-1 - Payments (APR 1984)
- FAR 52.232-8 - Discounts for Prompt Payment (FEB 2002)
- FAR 52.232-11 - Extras (APR 1984)

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:
SP0700-03-R-416

PAGE OF PAGES

27 51

AR 52.232-17 - Interest (JUN 1996)
 AR 52.232-23 - Assignment of Claims (JAN 1986)
 AR 52.232-25 - Prompt Payment (FEB 2002)
 AR 52.233-1 - Disputes (DEC 1998), Alternate I (DEC 1991)
 AR 52.233-3 - Protest After Award (AUG 1996)
 AR 52.242-12 - Report of Shipments (RESHIP) (JUL 1995)
 AR 52.242-13 - Bankruptcy (JUL 1995)
 AR 52.244-2 - Subcontracts (AUG 1998)
 AR 52.244-5 - Competition in Subcontracting (DEC 1996)
 AR 52.245-1 - Property Records (APR 1984)
 AR 52.246-18 - Warranty of Supplies of a Complex Nature (MAY 2001), Alternate IV (APR 1984)
 AR 52.246-19 - Warranty of Systems and Equipment under Performance Specifications or Design Criteria (MAY 2001), Alternate III (APR 1984)
 FAR 52.246-23 - Limitation of Liability (FEB 1997)
 FAR 52.247-1 - Commercial Bill of Lading Notations (APR 1984)
 FAR 52.247-63 - Preference for U.S. - Flag Air Carriers (Jan 1997)
 FAR 52.248-1 - Value Engineering (FEB 2000)
 FAR 52.249-1 - Termination for Convenience of the Government (Fixed-Price) (Short Form) (APR 1984)
 FAR 52.249-2 - Termination for Convenience of the Government (Fixed-Price) (SEP 1996), Alternate II
 FAR 52.249-8 - Default (APR 1994)
 FAR 52.253-1 - Computer Generated Forms (JAN 1991)
 DFARS 252.203-7001 - Prohibition on Persons Convicted of Fraud or Other Defense Contract Related Felonies (MAR 1999)
 DFARS 252.203-7002 - Display of DoD Hotline Poster (> \$5M) (DEC 1991)
 DFARS 252.204-7002 - Payment for Subline Items Not Separately Priced (DEC 1991)
 DFARS 252.204-7003 - Control of Government Personnel Work Products (MAR 2000)
 DFARS 252.205-7000 - Provision of Information to Cooperative Agreement Holders (> \$500,000) (DEC 1991)
 DFARS 252.209-7000 - Acquisition from Subcontractors Subject to On-Site Inspection Under the Intermediate Range Nuclear Forces (INF) Treaty (NOV 1995)
 DFARS 252.209-7004 - Subcontracting with Firms That Are Owned or Controlled by the Government of a Terrorist Country (MAR 1998)
 DFARS 252.215-7000 - Pricing Adjustments (> \$550,000) (DEC 1991)
 DFARS 252.215-7002 - Cost Estimating System Requirements (> \$550,000) (OCT 1998)
 DFARS 252.219-7003 - Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan and Small Disadvantaged Business Subcontracting Plan (DoD Contracts) (> \$500,000) (APR 1996)
 DFARS 252.223-7002 - Safety Precautions for Ammunition and Explosives (MAY 1994)
 DFARS 252.223-7003 - Change in Place of Performance - Ammunition and Explosives (DEC 1991)
 DFARS 252.223-7004 - Drug-Free Work Force (SEP 1988)
 DFARS 252.225-7001 - Buy American Act and Balance of Payments Program (MAR 1998)
 DFARS 252.225-7002 - Qualifying Country Sources as Subcontractors (DEC 1991)
 DFARS 252.225-7005 - Identification of Expenditures in the United States (APR 2002)
 DFARS 252.225-7009 - Duty-Free Entry - Qualifying Country Supplies (End Products and Components) (AUG 2000)
 DFARS 252.225-7010 - Duty-Free Entry - Additional Provisions (AUG 2000)
 DFARS 252.225-7012 - Preference for Certain Domestic Commodities (APR 2002)
 DFARS 252.225-7014 - Preference for Domestic Specialty Metals (MAR 1998)
 DFARS 252.225-7016 - Restriction on Acquisition of Ball and Roller Bearings (AUG 1998)
 DFARS 252.225-7021 - Trade Agreements (>\$169,000) (OCT 2002)
 DFARS 252.225-7025 - Restriction on Acquisition of Forgings (JUN 1997)
 DFARS 252.225-7026 - Reporting of Contract Performance Outside the United States (> \$500,000) (JUN 2000)
 DFARS 252.225-7029 - Preference for United States or Canadian Air Circuit Breakers (AUG 1995)
 DFARS 252.225-7031 - Secondary Arab Boycott of Israel (JUN 1992)
 DFARS 252.225-7032 - Waiver of United Kingdom Levies (OCT 1992)
 DFARS 252.225-7036 - Buy American Act-North American Free Trade Agreement (MAR 1998)
 DFARS 252.225-7037 - Duty-Free Entry - Eligible End Products (When 52.225-10 is not used and 225.403-70 applies) (AUG 2000)
 DFARS 252.225-7041 - Correspondence in English Language (JUN 1997)
 DFARS 252.225-7042 - Authorization to Perform (JUN 1997)
 DFARS 252.226-7001, Utilization of Indian Organizations and Indian-Owned Economic Enterprises - DoD Contracts (SEP 2001)

DFARS 252.231-7000 - Supplemental Cost Principles (DEC 1991)
 DFARS 252.232-7008 - Assignment of Claims (Overseas) (JUN 1997)
 DFARS 252.233-7001 - Choice of Law (Overseas) (JUN 1997)
 DFARS 252.242-7000 - Post Award Conference (DEC 1991)
 DFARS 252.242-7003 - Application for U.S. Government Shipping Documentation/Instructions (Use with FAR 52.242-10) (DEC 1991)
 DFARS 252.242-7004 - Material Management and Accounting System (DEC 2000)
 DFARS 252.243-7001 - Pricing of Contract Modification (DEC 1991)

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

I07 - PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION (FAR 52.232-33) (MAY 1999)

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

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

I11 - REQUIRED CENTRAL CONTRACTOR REGISTRATION (DFARS 252.204-7004) (NOV 2001)

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

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

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

(b) Before either party determines ADR inappropriate, that party must discuss the use of ADR with the other party. The documentation rejecting ADR must be signed by an official authorized to bind the contractor (see FAR 52.233-1, or, for the agency, by the contracting officer, and approved at a level above the contracting officer after consultation with the ADR Specialist and with legal counsel (see DLA Directive 5145.1). Contractor personnel are also encouraged to include the ADR Specialist in their discussions with the contracting officer before determining ADR to be inappropriate.

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

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

(a) Definition. 'Surplus material,' as used in this clause, means new, unused material that was purchased and accepted by the U.S. Government and subsequently sold by the Defense Reutilization and Marketing Service (DRMS), by contractors authorized by DRMS, or through another Federal Government surplus program. The terms 'surplus' and 'Government surplus' are used interchangeably in this clause.

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

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number: SP0700-03-R-4161

PAGE OF PAGES 28 51

Inspector must sign the packages where they were resealed and state the date of inspection.

NSN

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.
(2) The material conforms to the technical requirements cited in the solicitation (e.g., Contractor and Government Entity (AGE) code and part number, specification, etc.).
(3) The material conforms to the revision letter/number, if any is stated.
(4) The revision offered does not affect form, fit, function, or interface.
(5) The material was manufactured by:

Name

Address

(2) The Offeror currently possesses the material.

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. If yes, provide the information below:

Government Selling Agency

Contract Number

Contract Date (Month, Year)

Other Source

Address

Date Acquired (Month/Year)

(3) The material has been altered or modified. 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. If yes, (i) the price offered includes the cost of reconditioning/refurbishment. (ii) the Offeror must attach or forward to the Contracting Officer a complete description of any work done or to be done, including the components to be replaced and the applicable rebuild standard. The material contains cure-dated components.

(5) The material has data plates attached. 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. 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

Cage Code

Part Number

Other Markings/Data

(7) The Offeror has supplied this same material (National Stock Number) to the Government before. If yes, (i) the material being offered is from the same original Government contract number as that provided previously. (ii) state below the Government Agency and contract number under which the material was previously provided:

Agency

Contract Number

(8) The material is manufactured in accordance with a specification or drawing. If yes, (i) the specification/drawing is in the possession of the Offeror. (ii) state below the applicable information below, or forwarded a copy or facsimile to the Contracting Officer.

Specification/Drawing Number

Revision (if any)

Date

(9) The material has been inspected for correct part number and for absence of corrosion or any obvious defects. If yes, (i) Material has been re-preserved. (ii) Material has been repackaged. (iii) Percentage of material that has been inspected is % and/or number of items inspected is. (iv) a written report was prepared. If yes, the Offeror has attached it or forwarded it to the Contracting Officer.

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

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

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

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

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

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

() When the above documents are not available, or if they do not identify the specific NSN being acquired, a copy

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:
SP0700-03-R-4161

PAGE OF PAGES

29 57

facsimile of all original package markings and data, including NSN, Commercial and Government Entity (CAGE) code and part number, and original contract number. (This information has already been provided in paragraph (c) (6) of this clause. Yes () No ()

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

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

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

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

(i) In the event of award, the Contractor will be responsible for providing material that is in full compliance with all requirements in the contract or order, whether or not the contractor has possession of applicable drawings or specifications, and despite the fact that the Government is unable to conduct in-process inspection. The Contractor's responsibility to perform is not diminished by compliance with the requirement to demonstrate that the offered material was previously owned by the Government. The material to be furnished must meet the requirements of the current contract or order, whether or not the material met Government requirements in existence at the time the material was initially manufactured or sold to the Government. The Government has the right to cancel any resulting purchase order or terminate any resulting contract for default if unacceptable material is tendered.

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

I19 - REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA - MODIFICATIONS (FAR 52.215-21) (OCT 1997)

- () ALTERNATE I (OCT 1997)
- () ALTERNATE II (OCT 1997)
- () ALTERNATE III (OCT 1997)

- () ALTERNATE IV (OCT 1997)
- (a) Submission of cost or pricing data is not required.
- (b) Provide information described below:

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

I26 - CONTRACT LIMITATIONS (MULTIPLE NSNs) (DSCC 52.216-9C14) (APR 2001)

(i) There may be more than one award under this solicitation, but the same National Stock Number (NSN) will not be awarded to more than one offeror. If more than one award is made in this manner, this process is referred to as a 'SPLIT AWARD.'

(ii) The 'CONTRACT MAXIMUM' for the entire solicitation quantity will be \$7,209,748 for the base contract period and each individual option period, which is the total of the individual maximum quantities or dollar estimates for all NSNs.

(iii) The 'CONTRACT MINIMUM' for the entire solicitation quantity will be \$452,738 for the base contract period and each individual option period, which is the total of the individual minimum quantities or dollar estimates for all NSNs. The contract minimum applies to the entire range of items solicited and does not guarantee that the Government will purchase any particular quantity or dollar amount of any NSN.

(iv) In the event of a SPLIT AWARD, the minimums for the individual NSNs actually awarded to each Offeror will be totaled to determine the minimum quantity or dollar value of that offeror's award.

I27 - ECONOMIC PRICE ADJUSTMENT - OPTION PERIOD PRICING FOR INDEFINITE DELIVERY TYPE CONTRACT(S) (DSCC 52.216-9C41) (MAY 2001)

(a) Definitions: As used in this clause,

- (1) The term 'contract date' means:
 - (i) the date of bid opening for advertised solicitations. If the solicitation contains a set-aside portion, the 'contract date' for the set-aside portion will be the date of bid opening for the non set-aside portion;
 - (ii) the date of award for negotiated solicitations. If the solicitation contains a set-aside portion, the contract date for the set-aside portion will be the date of award of the non set-aside portion
- (2) The term 'contract year' means a period of 365 days beginning on the contract date.

(b) The economic indicator for the purpose of price adjustment under this clause shall be the final version (generally published 4 months after initial publication) of the Producer Price Index (PPI) stated below in the monthly report entitled 'Producer Prices and Price Indexes' by the Bureau of Labor Statistics, U.S. Department of Labor. The applicable PPI is: CODE NO. 1149
COMMODITY: Micellaneous General Purpose Equipment

(c) The intent of this clause is to establish a revised contract unit price at the beginning of each option period that will be valid for the entire option period. The base index for each option period shall be the most current published final PPI, cited in (b) above, that is available to the contracting activity at the time of contract award/exercise of option. For any subsequent option periods, the adjusting index (see paragraph (d) below) that was used for the preceding year will become the base index for the succeeding year. For example, the adjusting index used for the first option period of the contract would become the base index for the second option period of the contract.

(d) The adjusting index for the option period(s) shall be the most current published final PPI stated in (b) above, that is available to the contracting activity at the time the modification is issued extending the contract period.

(e) When the contract period is extended, the procuring contracting officer will compute the price adjustment to be made for each contract line item, as provided in subparagraphs (1), (2), and (3) below. The adjusted prices will be included in the modification issued to extend the contract period and will be used in pricing all delivery orders issued during the extended period of the contract. No other adjustments shall be made to the contract prices during each contract year.

(1) The contract unit prices for supplies (excluding data or First Article Test CLINs) shall be subject to adjustment upward or downward by the percent of difference between the base index and the adjusting index. If the contract unit prices are decreased pursuant to the changes clause or other terms of the contract, the decreased unit prices shall be used for adjustment purposes in lieu of the contract unit prices. Any increase in the contract unit prices after contract date will be subject to adjustment as authorized by the modification.

(2) Price decreases under paragraph (e) (1) above are not subject to any limitation. Price increases shall not exceed percent of the original contract unit price for each

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number: SP0700-03-R-416

PAGE OF PAGES

30 51

divided by (base index) times (contract unit price), or, based upon above.
 165.1 divided by 150.3 = 1.09847 times \$8.33 = \$9.15025.
 Revised price, rounded to \$9.15 = adjusted unit price.
 The adjusted unit price will be rounded to the nearest cent.
 Increases amounting to \$.005 to \$.009 shall be rounded upward to the next cent and changes of \$.001 to \$.004 shall be rounded to the lower cent.

f) If the contracting officer determines that the index consistently and substantially fails to reflect market conditions, the contracting officer may amend the contract to specify use of an appropriate substitute index, effective on the date the index specified in the contract begins to consistently and substantially fail to reflect market conditions.

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

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

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

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

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders issued by the Defense Supply Center, Columbus. Such orders may be issued from date of contract award through ONE YEAR

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

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than \$1.00 [insert dollar figure or quantity], the Government is

not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.
 (b) Maximum order. The Contractor is not obligated to honor --

- (1) Any order for a single item in excess of \$500,000 [insert dollar figure or quantity];
- (2) Any order for a combination of items in excess of [insert dollar figure or quantity]; or
- (3) A series of orders from the same ordering office exceeding the limitation in subparagraph (1) or (2) of this section.

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

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 20 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

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

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

CLIN(s)	QUANTITY	CLIN(s)	QUANTITY
GEE	REFER TO		
SECTION B	ADQ COLUMN		
SPREAD-SHEET			

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

I40 - EXTENSION OF CONTRACT PERIOD (DSCC 52.217-9C13) (JAN 2001)

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

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

c. If this option is exercised, the price for each succeeding year shall be adjusted pursuant to the applicable 'Economic Price Adjustment' clause of this contract, and such prices shall be used in the pricing of delivery orders issued during each yearly extension of the contract.

d. If the Contractor chooses to accept any of the option years, the offered price, in order to be responsive/acceptable, must be no higher than is offered on the first year.

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

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

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

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

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

I55 - DLA MENTORING BUSINESS AGREEMENTS (MBA) PERFORMANCE (DLAD 52.219-9003) (DEC 1997)

I56 - NOTICE OF SUBCONTRACTING PLAN (DSCC 52.219-9C03) (FEB 2003)

(Applicable only to offers in excess of \$500,000 inclusive of option value.)

When requested by the Contracting officer, the apparent successful offeror must submit within fifteen (15) calendar days its subcontracting plan in accordance with FAR 52.219-9 (for negotiated acquisitions) or FAR 52.219-9 Alternate I (for sealed bid acquisitions), which are incorporated by reference, or furnish evidence to establish that no subcontracting will be required for the specific purpose of performing the proposed award. Failure to respond to the Contracting Officer's request by furnishing a subcontracting plan or evidence to establish that no subcontracting will be required for the specific purpose of performing the proposed award shall be cause for rejection of offer. Where a commercial product is offered and a company/division wide plan has been previously submitted and approved, the offeror shall submit a copy of the approved plan along with evidence of prior approval.

A sample subcontracting plan format is available for use at [http://www.dscc.dla.mil/downloads/bcc/subcontracting_plan_form at.doc](http://www.dscc.dla.mil/downloads/bcc/subcontracting_plan_form_at.doc)

NOTE 1: In order to facilitate and expedite the processing of a subcontracting plan when requested by the Contracting Officer, the offeror shall furnish the data elements in the same sequence as set forth in paragraphs (d) of the applicable clause.

NOTE 2: If the contract contains a requirement to send a copy of the SF294 Subcontracting Report for Individual Contracts to the ACO at DCMAO, a copy of the SF294 report is also to be submitted to DSCC-DU, P.O. Box 3990, Columbus, OH 43216-5000, fax number 614-692-4920.

NOTE 3: SBA has developed a web-site at <http://web.sba.gov/subnet> to assist prime contractors in meeting or exceeding their subcontracting goals. Primes are encouraged to post subcontracting opportunities in the form of solicitations or notices that can be viewed by other business concerns who may be able to provide needed supplies/services.

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:
SP0700-03-R-4161

PAGE OF PAGES

31 51

http://web.sba.gov/subnet to assist prime contractors in meeting or exceeding their subcontracting goals. Primes are encouraged to post subcontracting opportunities in the form of solicitations or notices that can be viewed by other business concerns who may be able to provide needed supplies/services.

158 - HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (FAR 52.223-3) (JAN 1997)

MATERIAL IDENTIFICATION NO. (if none, insert 'None')

NONE

159 - CONDITIONS FOR EVALUATION AND ACCEPTANCE OF OFFERS FOR CRITICAL SAFETY ITEMS (DLAD 52.211-9005) (APR 2002)

(a) Definitions.

'Actual manufacturer' means an individual, activity, or organization that performs the physical fabrication processes that produce the deliverable part or other items of supply for the Government. The actual manufacturer must produce the part in-house. The actual manufacturer may or may not be the design control activity.

'Approved source' means a prime contractor or the actual manufacturer(s) cited in the acquisition identification description (AID). It does not include design control activities with no manufacturing capability.

'Critical safety item' (CSI) means a part, assembly, installation, or production system with one or more critical characteristics that, if not conforming to the design data or quality requirements, would result in an unsafe condition that could cause loss of, or serious damage to, the end item or major components, loss of control, or serious injury or death to personnel.

'Design control activity' means a contractor or Government activity having responsibility for the design of a given part, and for the preparation and currency of engineering drawings and other technical data for that part. The design control activity may or may not be the actual manufacturer.

'Exact product' and 'alternate product' are defined in the provision at DLAD 52.217-9002, Conditions for Evaluation and Acceptance of Offers for Part Numbered Items.

'Prime contractor' means a contractor having responsibility for design control and/or delivery of a system/equipment such as aircraft, engines, ships, tanks, vehicles, guns and missiles, ground communications and electronics systems, and test equipment.

'Rebranding' means remarking, re-labeling, repackaging, or otherwise obscuring the marking of the approved source cited in the AID (i.e., the prime contractor or actual manufacturer).

(b) The item being acquired is a critical safety item (CSI). Given their vital importance and the catastrophic consequences that can result if they fail, procurement of these items requires the highest standards of oversight and verification.

(c) This clause applies only to offers of 'exact product.' Offers of 'alternate product' will be evaluated in accordance with the clause at DLAD 52.217-9002. Offerors of Government surplus material must comply with the requirements in the clause at DLAD 52.211-9000 in addition to this clause, and surplus offers will be evaluated in accordance with the provision at DLAD 52.211-9003.

(d) If the Offeror is the prospective awardee and is not currently an approved source cited in the acquisition identification description (AID) on the schedule page of this solicitation, the Offeror will be requested by the Contracting Officer to provide documented evidence prior to award sufficient to establish that the item being offered is (or will be) the exact item cited in the AID and is (or will be) manufactured by an approved source cited in the AID, modified (if necessary) to conform to any additional requirements set forth in the AID, and is (or will be) manufactured by or under the direction of an approved source cited in the AID. Additionally, if the Offeror manufactures the offered item for an approved source cited in the AID, evidence of approval and

acceptance by the approved source will be required. Evidence must include the following at a minimum, plus whatever additional evidence the Contracting Officer determines necessary to sufficiently establish the identity of the item and its manufacturing source:

(1) If offered item(s) are 'not in stock' or 'not yet manufactured' --

(i) A copy of Offeror's Request for Quotation to approved source cited in AID; and
(ii) An original, hard copy of quotation received by Offeror from approved source cited in AID; or other verifiable documentation of quotation. (If Offeror is unable to provide this documentation to the Contracting Officer prior to award, it must be provided to the Quality Assurance Representative (QAR) for examination at time of source inspection.); or
(iii) For offers of surplus material, a completed 52.211-9000 with supporting documentation.

(2) If offered item(s) are 'shipped' or 'in stock' --

(i) A copy of invoice on approved source's letterhead. (Invoice must identify exact item cited in AID and a quantity sufficient to satisfy the solicitation requirement.); or
(ii) A copy of packing slip which accompanied shipment from approved source to Offeror. (Packing slip must identify exact item cited in AID and a quantity sufficient to satisfy the solicitation requirement; or
(iii) For offers of surplus material, a completed 52.211-9000 with supporting documentation; and
(iv) Inventory control records to establish that items Offeror proposes to furnish under current order are still in Offeror's stock. (This documentation is mandatory and must be provided to Quality Assurance Representative (QAR) for examination at time of source inspection. Documentation may be provided to Contracting Officer prior to award, at Offeror's discretion.)

(3) If Offeror is an authorized dealer/distributor, or manufactures the item for an approved source --

(i) An authorized dealer/distributorship agreement, licensee agreement, or other type of agreement. (The agreement must specifically identify the exact item, or otherwise ensure that the Offeror is authorized by the approved source to manufacture or distribute the exact item being acquired. If the agreement covers a general product line or is otherwise not product-specific, the Offeror must also furnish additional documentation to address the exact item being acquired (see above).); or
(ii) Letter from an approved source cited in the AID, specifically identifying Offeror as authorized to distribute or manufacture the exact item cited in the AID for that approved source; or
(iii) Other verifiable information (e.g., listing of authorized dealers on official Web page of an approved source) to establish the Offeror's authority to manufacture or distribute the exact item cited in the AID for an approved source cited in the AID.

(4) When the AID specifies a revision number --

(i) Documentation establishing that the offered item was (or will be) made in accordance with the revision cited in the AID. (This requirement is considered to have been met when documentation provided by Offeror to satisfy other portions of this clause or solicitation already establishes that offered item was (or will be) made to the revision cited in the AID); or
(ii) Documentation identifying the revision offered and the differences between the revision offered and the revision cited in the AID.

(e) By the submission of this offer, the Offeror represents that --

(1) The item(s) to be provided to the Government --
(i) Is (or will be) in full compliance with all requirements specified in the solicitation; and
(ii) Is not (or will not be) --
(A) A factory second;
(B) Changed, mutilated, or rebranded;
(C) A manufacturer's overrun;
(D) A rejected item; or
(E) Government surplus material (unless Offeror has complied with clause at DLAD 52.211-9000, Government Surplus Material).

(2) In the event of item failure, Offeror will have access to, and will provide to the Government upon request, all information necessary to trace the item back through the manufacturing process.

(3) Any documentation provided by Offeror will correspond to the exact item(s) that will be furnished to the

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number: SP0700-03-R-4161

PAGE OF PAGES 32 51

Government; or Offeror will obtain updated documentation and provide it to the Government if, for example, Offeror sells (s) to another Buyer before award or before tender for (prance).

(f) Failure to provide adequate documentation within the timeframe requested by the Contracting Officer may result in rejection of the offer.

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

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

CERTIFICATION

I, ROBERT WEBER, certify that the percentage of covered material content for EPA-designated products meets the applicable contract specifications.

Signature of the Officer or Employee

Typed Name of the Officer or Employee ASSISTANT CONTRACTS MANAGER

Title

Name of Company, Firm, or Organization

Date End of certification

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

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

WARNING

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

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

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

MATERIAL ACT (If none, insert 'None')

None

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

(2) Check here () if an MSDS accompanies your offer. Where this is the case, the MSDS must be identified to the offer, and must cite the solicitation number and the applicable CAGE code of the manufacturer, the part number, and, where so identified, the National Stock Number (NSN).

I67 - SUPPLIES TO BE ACCORDED DUTY FREE ENTRY (DFARS 252.225-7008) (MAR 1998)

In accordance with paragraph (b) of the Duty - Free Entry clause of this contract, in addition to duty-free entry for all qualifying country supplies (end products and components) and all eligible end products subject to applicable trade agreements (if this contract contains the Buy American Act-Trade Agreements-Balance of Payments Program clause or the Buy American Act-North American Free Trade Agreement Implementation Act-Balance of Payments Program clause), the following foreign end products that are neither qualifying country end products nor eligible end products under a trade agreement, and the following nonqualifying country components,

are accorded duty-free entry.

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

I74 - SUBCONTRACTS FOR COMMERCIAL ITEMS (FAR 52.244-6) (APR 2003)

I76 - TRANSPORTATION OF SUPPLIES BY SEA (DFARS 252.247-7023) (MAR 2000)

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

Item: Contract Description: Line Items: Quantity: Total:

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

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

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

If this contract is terminated in whole or in part for default pursuant to the clause included herein entitled 'Default,' and the supplies or services covered by the contract so terminated are repurchased by the Government, the Government will incur administrative costs in such repurchases. The Contractor and the Government expressly agree that, in addition to any excess costs of repurchase, as provided in paragraph (b) of the 'Default' clause of the contract, or any other damages resulting from such default, the Contractor shall pay, and the Government shall accept, the sum of \$2,600 as payment in full for the administrative costs of such repurchase apply for any termination for default following which the Government repurchases the terminated supplies or services, regardless of whether any other damages are incurred and/or assessed.

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

I84 - QUALIFICATION REQUIREMENTS (FAR 52.209-1) (FEB 1995)

Offerors should contact the agency activity designated below to obtain all requirements that they or their products or services, or their subcontractors or their products or services, must satisfy to become qualified and to arrange for an opportunity to demonstrate their abilities to meet the standards specified for qualification.

Name: REFER TO PAGES OF THE SOLICITATION Address:

() Standardization Document Order Desk Bldg 4, Section D 700 Robbins Ave Philadelphia PA 19111-5094

(c) If an offeror, manufacturer, source, product or service covered by a qualification requirement has already met the standards specified, the relevant information noted below should be provided.

Offeror's Name: Manufacturer's Name: Source's Name: Item Name: Service Identification: Test Number (to the extent known):

NOTE: The applicable QPL(s) is: Refer to pages of Solicitation.

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE
	SP0700-03-R-4161	33 OF 51 PAGES
NAME OF OFFEROR OR CONTRACTOR		

SECTION I

Clause I84 - Qualification Requirements (FAR 52.209-1) (Feb 1995)

NSN(s): 4330-00-057-3834, 4330-00-061-7906, 4330-00-134-4332 and 4330-01-026-4033
 QPL: 8815

Preparing Activity: The Naval Air Systems Command, Attention: Commander, Naval Air Systems Command,
 Code 4.3.5.2, 48110 Shaw Road, Patuxent River, MD 20670.

Para (c) Offer's Name
 Mfgr's Name
 Source's Name
 Item Name
 Service Identification
 Test # (to the extent known)

NSN: 4330-00-911-6596
 QPL: 24402

Preparing Activity: The Naval Sea Systems Command, SEA 05Q, 2531 Jefferson Davis Hwy, Arlington, VA
 22242-5160.

Para (c) Offer's Name
 Mfgr's Name
 Source's Name
 Item Name
 Service Identification
 Test # (to the extent known)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE
	SP0700-03-R-4161	34 OF 51 PAGES
NAME OF OFFEROR OR CONTRACTOR		

SECTION I (Continued)

Clause I84 - Qualification Requirements (FAR 52.209-1) (Feb 1995)

NSN: 4330-01-047-1118
 QPL: 81836

Preparing Activity: The Naval Air Systems Command, Attention: Commanding Officer, Naval Air Warfare Center Aircraft Division Lakehurst, Systems Requirements Department. Code SR3, Lakehurst, NJ 08733-5100.

Para (c) Offer's Name
 Mfr's Name
 Source's Name
 Item Name
 Service Identification
 Test # (to the extent known)

NSN: 4330-01-104-1013
 QPL: 83861

Preparing Activity: OC-ALC/TICLA, 3001 Staff Drive, Suite 1AE1-101A, Tinker AFB, Oklahoma 73145-5990.

Para (c) Offer's Name
 Mfr's Name
 Source's Name
 Item Name
 Service Identification
 Test # (to the extent known)

CONTINUATION SHEET

Solicitation Number:
SP0700-03-R-4161

PAGE OF PAGES
35 51

- 06 - REQUESTS FOR EQUITABLE ADJUSTMENT (FARS 252.243-7002) (MAR 1998)
- 11 - DRUG-FREE WORKPLACE (FAR 52.223-6) (MAY 2001)
- 12 - SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS) (DFARS 252.244-7000) (MAR 2000)
- 23 - EXCLUSIONARY POLICIES AND PRACTICES OF FOREIGN GOVERNMENTS (DFARS 252.225-7023) (DEC 1991)

location; or
(4) A transfer of manufacturing facilities by the approved source since last manufacture.

1151 - WITHHOLDING OF MATERIEL REVIEW BOARD (MRB) AUTHORITY CRITICAL SAFETY ITEMS (JUL 2002) (DLAD 52.211-9007)
Applies currently to NSNs 4330-01-188-2016 and 4330-01-266-0947
The item being acquired is a critical safety item. Notwithstanding any other term or condition included in this contract/agreement, Materiel Review Board (MRB) authority is hereby withheld. (This clause does not apply to sources that have explicit authority to retain MRB authority, which are identified in the DSCR Technical Oversight Office (TCO) Web site at <http://www.dscr.dla.mil/vg/CriticalPartReview.htm>.)

129 - NOTICE OF PRICE EVALUATION PREFERENCE FOR HUBZONE SMALL BUSINESS CONCERNS (FAR 52.219-4) (JAN 1999) *Applies to items with ABC or 46% or 27%*
(a) Waiver of evaluation preference. A HUBZone small business concern may elect to waive the evaluation preference, in which case the factor will be added to its offer for valuation purposes. The agreement in paragraph (d) of this clause do not apply if the offeror has waived the evaluation preference.

1152 - RESTRICTIONS ON CONTINGENT FEES FOR FOREIGN MILITARY SALES (DFARS 252.225-7027) (MAR 1998) *Applies to requirements to BMB*
(a) Except as provided in paragraph (b) of this clause, contingent fees, as defined in the Covenant Against Contingent Fees clause of this contract, are generally an allowable cost, provided the fees are paid to a bona fide employee of the Contractor or to a bona fide established commercial or selling agency maintained by the contractor for the purpose of securing business.
(b) For foreign military sales, unless the contingent fees have been identified and payment approved in writing by the foreign customer before contract award, the following contingent fees are unallowable under this contract:
(1) For sales to the Government(s) of Australia, Taiwan, Egypt, Greece, Israel, Japan, Jordan, Republic of Korea, Kuwait, Pakistan, Philippines, Saudi Arabia, Turkey, Thailand, or Venezuela (Air Force), contingent fees in any amount.
(2) For sales to Governments not listed in paragraph (b)(1) of this clause, contingent fees exceeding \$50,000 per foreign military sale case.

() Offeror elects to waive the evaluation preference.

1136 - LIMITATIONS ON USE OF SURGE AND SUSTAINMENT (S&S) INVESTMENTS (DLAD 52.217-9006) (JUL 1999)

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

SECTION J

J01 - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS:

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

ATCH, FM NO.	NAME	DATE
() DD FM 1707	Information to (Cover Sheet)	
() Offerors or Quoters	SMAR 90	
() SF 33	Solicitation, Offer and Award	Rev
4-85		---
() ---	Section B	---
() ---	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	Freight Shipping Information	AUG 73
FM 1650	- Mode of Shipment	
() Form CASB-CMP	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

1150 - CHANGES IN CONTRACTOR STATUS, ITEM ACQUIRED, AND/OR MANUFACTURING PROCESS/FACILITY - CRITICAL SAFETY ITEMS (JUL 2002) (DLAD 52.211-9006) *Applies currently to NSNs 4330-01-188-2016 and 4330-01-266-0947*
(a) If any changes occur in the Contractor's business status or relationship with the approved source(s) after award of this contract (such as, for example, inability to obtain manufacturing process information; or changes in status as authorized dealer/distributor, or in terms of licensing arrangement), the Contractor shall immediately provide notification and documentation of the changes to the Administrative Contracting Officer (ACO).
(b) The Contractor shall immediately provide to the Administrative Contracting Officer (ACO) notification (and documentation, if available) of any of the following changes the Contractor becomes aware of:
(1) Later revisions to drawings, specifications or standards that differ from the revision cited in the acquisition identification description (AID) in the contract;
(2) Changes in the manufacturing process;
(3) A change in the approved source's manufacturing

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:
SP0700-03-R-4161

PAGE OF PAGES
36 51

NOTICE TO CONTRACTORS AND DEFENSE FINANCE AND
ACCOUNTING SERVICES (DFAS) -- Sections K, L, and M, will be
deducted from any resulting award per FAR 15.204-1. Therefore,
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.

CONTINUED ON NEXT PAGE