

<b>AWARD/CONTRACT J</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	RATING <b>DOA5</b>	PAGE OF <b>1</b>	PAGES <b>16</b>
2. CONTRACT (Proc. Inst. Ident.) NO. <b>SP0750-04-D-7731</b>		3. EFFECTIVE DATE <b>2004 SEP 30</b>	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. <b>Indefinite Quantity Contract</b>		
5. ISSUED BY <b>Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PLLXCAR (614)692-3350 /FAX: (614)693-1576 E-mail: Duanna.Jorgensen@dla.mil</b>	CODE <b>SP0700</b>	6. ADMINISTERED BY (If other than Item 5) <b>S2305A DCMA DETROIT US ARMY TANK &amp; AUTOMOTIVE COMMAND-T ATTN: DCMAE-GJD WARREN MI 48397-5000</b>		CODE <b>S2305A</b>	
			Criticality: To be cited on each order		PAS: None

7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) <b>PRECISION STANDARD INC 721 E SARATOGA AVE FERNDALE MI 48220-3328</b>		8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)			
		9. DISCOUNT FOR PROMPT PAYMENT <b>NET 30 days</b>			
CODE <b>8X897</b>		FACILITY CODE			
11. SHIP TO/MARK FOR <b>See Schedule - Do Not Ship to Address in Block 5</b>		12. PAYMENT WILL BE MADE BY <b>To BE SET forth on EACH DELIVERY ORDER</b>			
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 <b>CG: 97X4930 SCC0 001 26.0 S33150</b>			
15A. ITEM NO.	15B. SUPPLIES/SERVICES <b>See Schedule</b>	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT <b>SEE</b>
15G. TOTAL AMOUNT OF CONTRACT					<b>Section B</b>

11. SHIP TO/MARK FOR <b>See Schedule - Do Not Ship to Address in Block 5</b>		12. PAYMENT WILL BE MADE BY <b>To BE SET forth on EACH DELIVERY ORDER</b>
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 <b>CG: 97X4930 SCC0 001 26.0 S33150</b>

15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	<b>See Schedule</b>				<b>SEE</b>
15G. TOTAL AMOUNT OF CONTRACT					<b>Section B</b>

(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	10
X	B	SUPPLIES OR SERVICES AND PRICES/COST	5	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
	C	DESCRIPTION/SPECS./WORK STATEMENT		X	J	LIST OF ATTACHMENTS	10
X	D	PACKAGING AND MARKING	9	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	9		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X	F	DELIVERIES OR PERFORMANCE	10		L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	G	CONTRACT ADMINISTRATION DATA			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 <b>SP075004R3204</b> including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.
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19A. NAME AND TITLE OF SIGNER (Type or print)		20A. NAME OF CONTRACTING OFFICER <b>DONALD P. TAM</b>	
19B. NAME OF CONTRACTOR BY _____ (Signature of person authorized to sign)	19C. DATE SIGNED	20B. UNITED STATES OF AMERICA BY <b>Donald P. Tam</b> (Signature of Contracting Officer)	20C. DATE SIGNED <b>9/30/04</b>

**CONTINUATION SHEET**

Contract Number:

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This is a Indefinite Quantity Contract. Orders may be issued on this contract for a period of ONE YEAR.

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

**BASIC YEAR**

Notice to Vendor, DFAS, and DCMA:

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

- Delivery order number: The delivery order number will vary by one digit for orders issued in the BSM system. The third digit in the order number will be an "M". For example:  
Non BSM order: SP0750-04-D-7731-0001  
BSM Order: SPM750-04-D-7731-0001
- Pay Office for BSM orders will be SL4701

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

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

## SECTION B

**BASIC YEAR**

This is an Indefinite Delivery Contract. Orders may be issued on this contract for a period of ONE (1) YEAR.

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

For orders under \$100,000, payment office will be:

S33181 DFAS COLUMBUS CENTER  
ATTN: DFAS CO BVDPCC/CC CONSTRUCTION  
3990 E. BROAD STREET PO BOX 182317  
COLUMBUS, OH 43218-6203

For orders over \$100,000, the payment office will be:

DFAS - COLUMBUS CENTER - HQ0337  
NROTH ENTITLEMENT OPERATIONS  
PO BOX 182266  
COLUMBUS, OH 43218-2266

## SECTION B

PR: IQC04022007005  
NSN: 1010-00-438-7431

## ITEM DESCRIPTION:

HANDGUARD ASSEMBLY.

"THIS NSN CONTAINS ONE OR MORE COMPONENTS WHICH MUST CONFORM TO SOURCE CONTROL DRAWING. BY SUBMITTING AN OFFER, THE OFFEROR AGREES TO PROVIDE SOURCE CONTROLLED COMPONENTS FROM SOURCES APPROVED ON THE APPLICABLE SOURCE CONTROL DRAWING."

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

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.

THE INTERNATIONAL ORGANIZATION FOR STANDARDIZATION (ISO) 9002 OR A "TAILORED" PROGRAM MEETING THE FOLLOWING ISO 9002 PARAGRAPHS APPLIES:

- 4.5, DOCUMENT CONTROL: LIMITED TO INSPECTION AND TESTING AS WELL AS APPLICABLE DRAWINGS, SPECIFICATIONS AND INSTRUCTIONS REQUIRED BY CONTRACT
- 4.6, PURCHASING: 4.6.1 AND LIMITED TO 4.6.2 A) AND 4.6.4.2, ALL OTHER PARTS OF PARAGRAPH ARE HEREBY DELETED
- 4.7, CUSTOMER-SUPPLIED PRODUCT:
- 4.8, PRODUCT IDENTIFICATION & TRACEABILITY:
- 4.10, INSPECTION & TESTING:
- 4.11, INSPECTION, MEASURING & TEST EQUIPMENT:

CONTINUED ON NEXT PAGE

## SECTION B

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

## CRITICAL APPLICATION ITEM

I/A/W DRAWING NR 19200 12993884  
REFNO DTD 2000 JUN 14  
AMEND NR A DTD 2003 DEC 03  
TYPE NUMBER:  
QUALITY ASSURANCE PROVISION

I/A/W DRAWING NR 19200 8448333  
REFNO DTD 1969 AUG 01  
AMEND NR H DTD 2002 OCT 29  
TYPE NUMBER:  
"DETAILED DRAWING (ONE ITEM) "

I/A/W DRAWING NR 19200 8448334  
REFNO DTD 1969 AUG 01  
AMEND NR D DTD 2002 OCT 29  
TYPE NUMBER:  
"DETAILED DRAWING (ONE ITEM) "

I/A/W DRAWING NR 19200 8448335  
REFNO DTD 1969 AUG 01  
AMEND NR D DTD 2002 OCT 29  
TYPE NUMBER:  
"DETAILED DRAWING (ONE ITEM) "

I/A/W DRAWING NR 19200 8448357  
REFNO DTD 1969 AUG 01  
AMEND NR D DTD 2002 OCT 29  
TYPE NUMBER:  
"DETAILED DRAWING (ONE ITEM) "

I/A/W DRAWING NR 19200 8448359  
REFNO DTD 1990 JAN 25  
AMEND NR DTD  
TYPE NUMBER:  
QUALITY ASSURANCE PROVISION

I/A/W DRAWING NR 19200 8448359  
REFNO DTD 1969 AUG 01  
AMEND NR G DTD 2002 MAR 21  
TYPE NUMBER:  
SOURCE CONTROL DRAWING

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SECTION B

I/A/W DRAWING NR 19200 8448377  
BASIC DTD 1969 AUG 01  
AMEND NR E DTD 2002 OCT 29  
TYPE NUMBER:  
"DETAILED DRAWING (ONE ITEM)"

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<u>ITEM</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
9907 Contractor First Article Test (FAT) 1 60 DAYS		TE	WAIVED	

The quantity '1 TE' (test) signifies the test requirement. See clauses I09A03 and I09D04 for information concerning the FAT requirement and test report. Offers that do not cite a price for LINE ITEM 9907 shall be evaluated under the assumption that there is no separate charge for the FAT. In the event the FAT requirement is waived, no award will be made for LINE ITEM 9907.

SECTION B

**BASIC YEAR**

NSN: 1010-00-438-7431

ITEM DESCRIPTION: HANDGUARD ASSEMBLY

(FOR COMPLETE ITEM DESCRIPTION SEE SECTION B OF THE BASIC SOLICITATION)

FOB: DESTINATION FOR SHIPMENT TO:

ITEM NO. (CLIN)	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0001 DESTINATION ZONE 1

FROM	THROUGH	QUANTITY	UNIT	PRICE	AMOUNT
1	917	XXXXX	EA	\$ 24.86	XXXXX
918	2,749	XXXXX	EA	\$ 24.86	XXXXX
2,750	4,582	XXXXX	EA	\$ 24.86	XXXXX
4,583	AND UP	XXXXX	EA	\$ 24.86	XXXXX

0002 DESTINATION ZONE 2

FROM	THROUGH	QUANTITY	UNIT	PRICE	AMOUNT
1	917	XXXXX	EA	\$ 24.86	XXXXX
918	2,749	XXXXX	EA	\$ 24.86	XXXXX
2,750	4,582	XXXXX	EA	\$ 24.86	XXXXX
4,583	AND UP	XXXXX	EA	\$ 24.86	XXXXX

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

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

TOTAL DOLLAR VALUE FOR MINIMUM

**BASIC YEAR**

\$6,836.50

ATTN: "FUNDS FOR THE MINIMUM QUANTITY ARE CHARGEABLE TO THE ACCOUNTING AND APPROPRIATION DATA INCLUDED IN BLOCK 14 OF SF 26 AND ARE OBLIGATED BY LETTER NOTICE DATED 9/29/04."

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SECTION D

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 materiel to the Government to provide both linear and two-dimensional (2-D) bar coding on military shipping labels (MSLs) (but see exceptions in paragraph (d)). The new requirements apply to all shipments, which includes either depot (DLA-Direct) or DVD (Customer-Direct) shipments. Linear (Code 3 of 9 or Code 39) bar codes continue to be required on interior packages (unit and intermediate packages)

for the National Stock Number (NSN) and, when applicable, the serial number; and on shipping containers and palletized unit loads for the NSN, Contractor and Government Entity (CAGE) Code, contract number and, when applicable, the serial number.

The new requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P.

(b) The new MSL replaces former DD Form 1387 and is illustrated in Figures 2a and 2b of MIL-STD-129P. The MSL requires Code 3 of 9 or Code 39 linear bar codes for the Transportation Control Number (TCN), piece number and DoDAAC for the ultimate consignee or mark-for address. The 2-D bar code on the MSL must contain the document (requisition) number, NSN, Routing Identifier Code (RIC), Unit of Issue, Quantity, Condition Code, and Unit Price, which are ordinarily included on the DD Form 250 or the DD Form 1348-1A. MIL-STD-129P provides numerous illustrations of what must be bar-coded and the recommended placement of the bar code. When the contract omits any data element required to be bar-coded, the field should be zero-filled.

(c) MIL-STD-129P, sources for conforming labels, and related information are available on the DLA Packaging Web Site at URL: http://www.dscc.dla.mil/offices/packaging/specstdslist.html#STD

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

NOTES: In bar code element 1 above, the Document Number consists of a 14-character (15 characters when a suffix is included) alphanumeric code. It may be listed on a contract/award as the Requisition Number, Transportation Control Number (TCN), etc.

In bar code element 2 above, the NSN will appear as a 13-digit code without the dashes.

In bar code element 3 above:

The RIC for each procuring activity is as follows:

- S9C - Defense Supply Center Columbus - Construction
S9E - Defense Supply Center Columbus - Electronics
S9F - Defense Energy Support Center
S9G - Defense Supply Center Richmond
S9I - Defense Supply Center Philadelphia - General and Industrial
S9T - Defense Supply Center Philadelphia - Clothing and Textiles
S9M - Defense Supply Center Philadelphia - Medical Materiel
S9P - Defense Supply Center Philadelphia - Perishable Subsistence

S9S - Defense Supply Center Philadelphia - Semi-perishable Subsistence

The appropriate unit of issue (U/I) will appear as a two digit alpha character.

The quantity will appear as a five-position number, including zero fillers on the left.

The above will be followed by an 'A' and eight zeros, (i.e. 'A00000000')

NO SPACES SHALL SEPARATE THE INDIVIDUAL DATA ELEMENTS WITHIN EACH LINE.

A copy of ISO/IEC-16388 is available from: The American National Standards Institute 25 West 43rd Street New York, NY 10036 or through www.ansi.org or www.iso.ch.

SECTION E

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

E46A17 52.246-15 CERTIFICATE OF CONFORMANCE (APR 1984) FAR

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

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

E46D00 52.246-9C00 ADDENDUM TO DFARS 252.246-7000, MATERIAL INSPECTION AND RECEIVING REPORT

When submitting a Material Inspection and Receiving Report, DD Form 250, electronically through Wide Area Workflow (WAWF-RA), contractors must print and provide a copy of the DD Form 250 with the material shipment.

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

(c) Inspection Points:

SUPPLIES

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

Applicable to CLIN(s):

ALL CLINs

(Vendor Fill-in)

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

(Vendor Fill-in)

(Vendor Fill-in)

(Vendor Fill-in)

Applicable to CLIN(s):

(Vendor Fill-in)

PACKAGING

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

Applicable to CLIN(s):

ALL CLINs

(Vendor Fill-in)

( ) (Vendor Fill-in) Same as above

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

(Vendor Fill-in)

(Vendor Fill-in)

(Vendor Fill-in)

Applicable to CLIN(s):

(Vendor Fill-in)

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

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

## SECTION F

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

## SECTION I

I09D02 52.209-9C04 CONTRACTOR FIRST ARTICLE TESTING  
WAIVED (SEP 2000) DSCC

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

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

## SECTION J

J15D05 LIST OF ENCLOSURES MADE A PART OF THIS CONTRACT:

Ktr's Revised Prices dtd 09/28/04 Encl #1

KTR's S&S PLAN dtd 08/18/04 Encl #2

KTR'S OFFER dtd 08/18/04 Encl #3

dtd \*\*/\*\*/\*\* Encl #

dtd \*\*/\*\*/\*\* Encl #

dtd \*\*/\*\*/\*\* Encl #

J15D06 52.215-9C06 NOTICE TO CONTRACTORS AND DEFENSE  
FINANCE AND ACCOUNTING SERVICES (DPAS) (OCT 1999) DSCC

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

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED SP0750-04-R-3204	PAGE 7 OF 28
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NAME OF OFFEROR OR CONTRACTOR SECTION B

**BASIC YEAR PLUS OPTION YEARS 1 THROUGH 4**

NSN: 1010-00-438-7431,

ITEM DESCRIPTION: Hand Guard Assembly (See Section B for complete Item Description)

FOB: DESTINATION, UNIT OF ISSUE: Each

	BASE YEAR	1 <sup>ST</sup> OPTION YEAR	2 <sup>ND</sup> OPTION YEAR	3 <sup>RD</sup> OPTION YEAR	4 <sup>TH</sup> OPTION YEAR
Destination Zone 1 Quantity Ranges	Unit Prices CLIN 0001	Unit Prices CLIN 0001AA	Unit Prices CLIN 0001AB	Unit Prices CLIN 0001AC	Unit Prices CLIN 0001AD
1 - 917	\$ 24.86	\$ 25.66	\$ 26.50	\$ 27.36	\$ 28.25
918 - 2,749	\$ 24.86	\$ 25.66	\$ 26.50	\$ 27.36	\$ 28.25
2,750 - 4,582	\$ 24.86	\$ 25.66	\$ 26.50	\$ 27.36	\$ 28.25
4,583 - AND UP	\$ 24.86	\$ 25.66	\$ 26.50	\$ 27.36	\$ 28.25

	BASE YEAR	1 <sup>ST</sup> OPTION YEAR	2 <sup>ND</sup> OPTION YEAR	3 <sup>RD</sup> OPTION YEAR	4 <sup>TH</sup> OPTION YEAR
Destination Zone 2 Quantity Ranges	Unit Prices CLIN 0002	Unit Prices CLIN 0002AA	Unit Prices CLIN 0002AB	Unit Prices CLIN 0002AC	Unit Prices CLIN 0002AD
1 - 917	\$ 24.86	\$ 25.66	\$ 26.50	\$ 27.36	\$ 28.25
918 - 2,749	\$ 24.86	\$ 25.66	\$ 26.50	\$ 27.36	\$ 28.25
2,750 - 4,582	\$ 24.86	\$ 25.66	\$ 26.50	\$ 27.36	\$ 28.25
4,583 - AND UP	\$ 24.86	\$ 25.66	\$ 26.50	\$ 27.36	\$ 28.25

THIS SOLICITATION CONTAINS A MULTI-YEAR OPTION PROVISION (SEE CLAUSE I17D04)

NOTICE TO OFFERORS: CLIN 6000 is the surge and sustainment quantity that may be ordered by the Government in a military contingency. The Government is not obligated to order any of the surge quantities and the contractor should not ship such quantities without receipt of an order clearly designated for surge quantities.

	BASE YEAR	1 <sup>ST</sup> OPTION YEAR	2 <sup>ND</sup> OPTION YEAR	3 <sup>RD</sup> OPTION YEAR	4 <sup>TH</sup> OPTION YEAR
Surge & Sustainment Quantity Requirements	Unit Prices CLIN 6000	Unit Prices CLIN 6000AA	Unit Prices CLIN 6000AB	Unit Prices CLIN 6000AC	Unit Prices CLIN 6000AD
414 in 30 Days	\$ 24.86	\$ 25.73	\$ 26.63	\$ 27.56	\$ 28.52
370 in 60 Days	\$ 24.86	\$ 25.73	\$ 26.63	\$ 27.56	\$ 28.52
390 in 90 days	\$ 24.86	\$ 25.73	\$ 26.63	\$ 27.56	\$ 28.52

See Clauses H17D03, I117C03, L17D04 and M15D02

Interested offerors are required to submit a short synopsis explaining how the requirements of CLIN 6000 will be accomplished. This summary is necessary to complete the evaluation of CLIN 6000. Offerors who do not submit a summary may be considered ineligible for award.

**Precision Standard, Inc.**

721 East Saratoga Avenue  
Ferndale, Michigan 48220  
[precisionstandard@comcast.net](mailto:precisionstandard@comcast.net)

PHONE: (248) 548-4700  
ATTACHMENT

FAX: (248) 548-4721

SOL SP0750-04-R-3204

**SURGE AND SUSTAINMENT REQUIREMENT --Summary**

This company is now and for well over a decade has been in substantially continual production of the subject handguards. Since we have had through the years the responsibility of being the sole supplier of these parts, we maintain a continuous inventory of all needed materials and components and intend to continue to do so. Acquisition of raw materials, manufacture of components elements and assembly of final product is on a continuous flow basis. There are no S & S items that may be difficult to provide for quick initial ramp-up and elevated demand levels for sustainment. There is no additional special investment needed to maintain the S & S capability. The government's S & S needs are to be met simply by acceleration of existing production, and we propose to build ahead of contract delivery dates to insure that we could fully support at all times during all of the exercised next five option years a S & S requirement for 414 parts within 30 days, 370 parts within 60 days, and 390 parts in 90 days.

Encl #2

<b>SOLICITATION, OFFER AND AWARD</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING <b>DOA5</b>		PAGE OF PAGES 1 <b>28</b>	
2. CONTRACT NO.		3. SOLICITATION NO. <b>SP0750-04-R-3204</b>		4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED <b>2004 AUG 16</b>	
7. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990		CODE <b>SP0700</b>		8. ADDRESS OFFER TO (If other than Item 7) Defense Supply Center Columbus ATTN: DSCC-PBA (Bldg. 20, Room A2N233) P.O. Box 3990 Columbus, OH 43218-3990 For courier service and facsimile numbers--See Block 9			
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".							

**SOLICITATION**

9. Sealed offers in original and no copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in Lobby (Bid Box), Bldg 20, 3990 E. Broad St., Columbus, OH 43213 until 1:00 PM local time 2004 SEP 16  
 FAX Number(s): (614) 692-4275 (Hour) (Date)  
 CAUTION - LATE Submissions, Modifications, and Withdrawals: Section L, Provision No. 52.214-7 or 52.215-1.  
 All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL ->	A. NAME <b>Donald Tam, PLLECB4</b>	
	B. PHONE / FAX (NO COLLECT CALLS) (614) 692-1592 / FAX: (614)692-3361	C. E-MAIL ADDRESS <b>Donald.Tam@dla.mil</b>

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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
	%	%	%	%
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 <b>PRECISION STANDARD, INC. 721 EAST SARATOGA</b>	CODE <b>8X897</b>	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) <b>EVERETT R. CASEY, PRES.</b>
15B. TELEPHONE NO. (Include area code) <b>248 548-4700</b>	FERNDALE, OH 43020	17. SIGNATURE 	18. OFFER DATE <b>8/13/04</b>
15D. FAX NO. <b>-4721</b>	15E. E-MAIL ADDRESS <b>precisionstandard@comcast.net</b>		

**AWARD (To be completed by Government)**

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

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

A Attached: 4 pgs.

Encl #3

THIS ITEM REQUIRES A FIRST ARTICLE TEST (FAT). VENDORS WHO HAVE MADE THIS OR SIMILAR ITEMS MAY REQUEST A WAIVER. PLEASE PROVIDE THE CONTRACT NUMBER AND/OR IF NOT A DSCC CONTRACT A COPY OF THE APPROVAL/DD250 FOR EVALUATION.

PLEASE CLEARLY QUOTE PRICE AND DELIVERY FOR BOTH THE PRODUCTION CLIN(s) AND FAT CLIN. IF FAT IS WAIVED THE REQUIRED DELIVERY IS AS SYTATED IN THE SOLICITATION. SEE CLAUSE I09A03 or I09A06.

PLEASE COMPLETE THIS DELIVERY TABLE. THE 'TOTAL DELIVERY DAYS' IS THE DELIVERY DAYS YOU SHOULD ENTER FOR THE DELIVERY OF THE PRODUCTION CLIN(s):

- \_\_\_\_\_ (A) DAYS TO DELIVER FAT UNITS/REPORT
- + 30 (B) DAYS FOR GOVERNMENT APPROVAL/DISAPPROVAL
- \_\_\_\_\_ (C) DAYS AFTER FAT APPROVAL OF FAT TO DELIVER FINAL QUANTITY
- \_\_\_\_\_ TOTAL DELIVERY DAYS (A+B+C)

EVERETT R. CASEY PRES.

PROCESSED BY THE  
DEFENSE ACQUISITION  
REGISTRATION AND  
REPORTING AGENCY  
DARPA

EVERETT R. CASEY PRES.

## SECTION B

PR: IQC04022007005  
NSN: 1010-00-438-7431

## ITEM DESCRIPTION:

HANDGUARD ASSEMBLY.  
FIRST ARTICLE TEST APPLIES-SQAP 8448377

'THIS NSN CONTAINS ONE OR MORE COMPONENTS WHICH  
MUST CONFORM TO SOURCE CONTROL DRAWING.'

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

CERTIFICATE OF QUALITY COMPLIANCE APPLIES -  
DLAD 52.246-9000

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

CONTRACTOR/MANUFACTURER IS REQUIRED TO ESTABLISH  
AND MAINTAIN A CALIBRATION SYSTEM THAT MEETS THE  
REQUIREMENTS OF ANSI/NC SL 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.

CRITICAL APPLICATION ITEM

I/A/W DRAWING NR 19200 12993884  
REFNO DTD 2000 JUN 14  
AMEND NR DTD 20  
TYPE NUMBER:  
SUPPLEMENTARY QUALITY ASSURANCE PROVISIONS  
(SQAP) OR QUALITY ASSURANCE PROVISIONS (QAP)

CONTINUED ON NEXT PAGE

## SECTION B

I/A/W DRAWING NR 19200 8448333  
 REFNO DTD 1969 AUG 01  
 AMEND NR H DTD 2002 OCT 29  
 TYPE NUMBER:  
 'DETAILED DRAWING (ONE ITEM)'

I/A/W DRAWING NR 19200 8448334  
 REFNO DTD 1969 AUG 01  
 AMEND NR D DTD 2002 OCT 29  
 TYPE NUMBER:  
 'DETAILED DRAWING (ONE ITEM)'

I/A/W DRAWING NR 19200 8448335  
 REFNO DTD 1969 AUG 01  
 AMEND NR D DTD 2002 OCT 29  
 TYPE NUMBER:  
 'DETAILED DRAWING (ONE ITEM)'

I/A/W DRAWING NR 19200 8448357  
 REFNO DTD 1969 AUG 01  
 AMEND NR D DTD 2002 OCT 29  
 TYPE NUMBER:  
 'DETAILED DRAWING (ONE ITEM)'

I/A/W DRAWING NR 19200 8448359  
 REFNO DTD 1969 AUG 01  
 AMEND NR G DTD 2002 MAR 21  
 TYPE NUMBER:  
 SOURCE CONTROL DRAWING

I/A/W DRAWING NR 19200 8448359  
 REFNO DTD 1990 JAN 25  
 AMEND NR DTD 20  
 TYPE NUMBER:  
 SUPPLEMENTARY QUALITY ASSURANCE PROVISIONS  
 (SQAP) OR QUALITY ASSURANCE PROVISIONS (QAP)

I/A/W DRAWING NR 19200 8448377  
 BASIC DTD 1969 AUG 01  
 AMEND NR E DTD 2002 OCT 29  
 TYPE NUMBER:  
 'DETAILED DRAWING (ONE ITEM)'

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	IQC04022007005		<i>SEE Quantity Breakdown Sheet page 7</i>			

DELIVER FOB: See Clause

QTY VARIANCE: PLUS See Clause MINUS See Clause

CONTINUED ON NEXT PAGE

SECTION B

INSP/ACCEP POINT: See Clause

PREP FOR DELIVERY:

PKGING DATA:

FOR COMPLETE PACKAGING DESCRIPTION  
SEE SECTION D OF THE SOLICITATION.

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

NON-MILSTRIP  
PROJ

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<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
9907		1	TE	\$ <u>6,000.<sup>00</sup></u>	\$ <u>6,000.<sup>00</sup></u>
	Contractor First Article Test (FAT) (including test report)				
	60 DAYS				

CONTINUED ON NEXT PAGE

## SECTION B

The quantity '1 TE' (test) signifies the test requirement. See clauses I09A03 and I09D04 for information concerning the FAT requirement and test report. Offers that do not cite a price for LINE ITEM 9907 shall be evaluated under the assumption that there is no separate charge for the FAT. In the event the FAT requirement is waived, no award will be made for LINE ITEM 9907.

*First-Article-Test Waiver appropriate in the best interest of the government. We passed First-article testing years ago and have been the sole supplier of these parts for years. We have delivered the subject parts within the last 1 1/2 years under each of two contracts. See attached.*

NAME OF OFFEROR OR CONTRACTOR SECTION B

**BASIC YEAR PLUS OPTION YEARS 1 THROUGH 4**

NSN: 1010-00-438-7431,

ITEM DESCRIPTION: Hand Guard Assembly (See Section B for complete Item Description)

FOB: DESTINATION, UNIT OF ISSUE: Each

	BASE YEAR	1 <sup>ST</sup> OPTION YEAR	2 <sup>ND</sup> OPTION YEAR	3 <sup>RD</sup> OPTION YEAR	4 <sup>TH</sup> OPTION YEAR
Destination Zone 1 Quantity Ranges	Unit Prices CLIN 0001	Unit Prices CLIN 0001AA	Unit Prices CLIN 0001AB	Unit Prices CLIN 0001AC	Unit Prices CLIN 0001AD
1 - 917	\$ 24.86	\$ 25.73	\$ 26.63	\$ 27.56	\$ 28.52
918 - 2,749	\$ 24.86	\$ 25.73	\$ 26.63	\$ 27.56	\$ 28.52
2,750 - 4,582	\$ 24.86	\$ 25.73	\$ 26.63	\$ 27.56	\$ 28.52
4,583 - AND UP	\$ 24.86	\$ 25.73	\$ 26.63	\$ 27.56	\$ 28.52

	BASE YEAR	1 <sup>ST</sup> OPTION YEAR	2 <sup>ND</sup> OPTION YEAR	3 <sup>RD</sup> OPTION YEAR	4 <sup>TH</sup> OPTION YEAR
Destination Zone 2 Quantity Ranges	Unit Prices CLIN 0002	Unit Prices CLIN 0002AA	Unit Prices CLIN 0002AB	Unit Prices CLIN 0002AC	Unit Prices CLIN 0002AD
1 - 917	\$ 24.86	\$ 25.73	\$ 26.63	\$ 27.56	\$ 28.52
918 - 2,749	\$ 24.86	\$ 25.73	\$ 26.63	\$ 27.56	\$ 28.52
2,750 - 4,582	\$ 24.86	\$ 25.73	\$ 26.63	\$ 27.56	\$ 28.52
4,583 - AND UP	\$ 24.86	\$ 25.73	\$ 26.63	\$ 27.56	\$ 28.52

THIS SOLICITATION CONTAINS A MULTI-YEAR OPTION PROVISION (SEE CLAUSE I17D04)

**NOTICE TO OFFERORS:** CLIN 6000 is the surge and sustainment quantity that may be ordered by the Government in a military contingency. The Government is not obligated to order any of the surge quantities and the contractor should not ship such quantities without receipt of an order clearly designated for surge quantities.

	BASE YEAR	1 <sup>ST</sup> OPTION YEAR	2 <sup>ND</sup> OPTION YEAR	3 <sup>RD</sup> OPTION YEAR	4 <sup>TH</sup> OPTION YEAR
Surge & Sustainment Quantity Requirements	Unit Prices CLIN 6000	Unit Prices CLIN 6000AA	Unit Prices CLIN 6000AB	Unit Prices CLIN 6000AC	Unit Prices CLIN 6000AD
414 in 30 Days	\$ 24.86	\$ 25.73	\$ 26.63	\$ 27.56	\$ 28.52
370 in 60 Days	\$ 24.86	\$ 25.73	\$ 26.63	\$ 27.56	\$ 28.52
390 in 90 days	\$ 24.86	\$ 25.73	\$ 26.63	\$ 27.56	\$ 28.52

See Clauses H17D03, I117C03, L17D04 and M15D02

Interested offerors are required to submit a short synopsis explaining how the requirements of CLIN 6000 will be accomplished. This summary is necessary to complete the evaluation of CLIN 6000. Offerors who do not submit a summary may be considered ineligible for award.

NAME OF OFFEROR OR CONTRACTOR **SECTION B**

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**NOTE: F. O. B. Destination prices shall include delivery to all destinations within zones 1 through 5 above, including delivery to port of loading within the respective zones when the ultimate destination is overseas. The following is a geographical summary of each destination zone:**

- ⇒ **DESTINATION ZONE 1:** Arizona, California, Colorado, Nevada, New Mexico, Utah, Wyoming, Arkansas, Iowa, Kansas, Louisiana, Minnesota, Missouri, Nebraska, North Dakota, Oklahoma, South Dakota, Texas, Idaho, Montana, Oregon, Washington.
- ⇒ **DESTINATION ZONE 2:** Alabama, Florida, Georgia, Mississippi, North Carolina, South Carolina, Tennessee, Connecticut, Delaware, District of Columbia, Illinois, Indiana, Kentucky, Maine, Maryland, Massachusetts, Michigan, New Hampshire, New Jersey, New York, Ohio, Pennsylvania, Rhode Island, Vermont, Virginia, West Virginia, Wisconsin.

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

**CODE DODAAD ADDRESS**

- ⇒ **ZONE 1:**
  - AQ5 W62G2T SHARPE ARMY DEPOT, LATHROP, CA 95331-5340
  - FGC FY2020 OGDEN ALC, HILL AFB, UT 84056-5990
  - MBB MMSA02 MARINE CORPS LOGISTIC BASE, BARSTOW, CA 92311-5014
  - NDZ N00244 NSC, 937 N HARBOR DR., SAN DIEGO, CA 92132-5089
  - SBC SW3200 DIR DISTR DEFENSE DISTR REGION, WEST, TRACY, CA 95376-5000
  - B52 W45N7V CORPUS CHRISTI ARMY DEPOT, SRA, CORPUS CHRISTI, TX 78419-6030
  - BR4 W45G19 RED RIVER ARMY DEPOT, TEXARKANA, TX 75507-5000
  - FHC FY2030 OKLAHOMA CITY ALC, TINKER AFB, OK 73145-5999
  - NUZ N00406 NSC, PUGET SOUND, BREMERTON, WA 98314
- ⇒ **ZONE 2:**
  - BA4 W31G1Z ANNISTON ARMY DEPOT, ANNISTON, AL 36201-5021
  - FLC FY2060 WARNER ROBBINS ALC, DSSMBA, ROBBINS AFB, GA 31098-5990
  - MAB MMSA01 MARINE CORPS LOGISTIC BASE, ALBANY, GA 31704-5000
  - NBZ N68836 NSC, NAVAL AIR STATION, JACKSONVILLE, FL 32212-0097
  - PTZ N00146 MARINE CORPS AIR STATION, CHERRY POINT, NC 28533-5001
  - BY6 W25G1W TOBYHANNA ARMY DEPOT, TOBYHANNA, PA 18466-5106
  - NNC N00189 NAVAL SUPPLY CENTER, NORFOLK, VA 23512-5000
  - SAC SW3100 DEFENSE DEPOT, MECHANICSBURG, PA 17055-0789
  - SNC W25G1U NEW CUMBERLAND ARMY DEPOT, NEW CUMBERLAND, PA 17070-5001
  - SRC SW0400 DEFENSE DEPOT, DGSC, RICHMOND, VA 23297-5000

NAME OF OFFEROR OR CONTRACTOR

## SECTION D

NSN(s) 1010-00-438-7431

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

QUP	CODE	001
PRESERVATION METHOD	CODE	10
CLEANING/DRYING	CODE	1
PRESERVATIVE MATERIAL	CODE	00
WRAPPING MATERIAL	CODE	CA
GB		
CUSHIONING/DUNNAGE MATERIAL	CODE	00
CUSHIONING/DUNNAGE THICKNESS	CODE	0
UNIT CONTAINER	CODE	D3
OPTIONAL PROCEDURE INDICATOR	CODE	0
INTERMEDIATE CONTAINER	CODE	DO
INTERMEDIATE CONTAINER QUANTITY	CODE	AAA

**FOR DLA STOCK:**

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

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

PACK	CODE	Q
PACKING:	LEVEL	B

**MARKING AND BAR CODE REQUIREMENTS:**

	CODE	0
--	------	---

ALL SHIPMENTS FOR DLA STOCK, OCONUS PRIORITIES 9 - 15, AND FOREIGN MILITARY SALES (FMS) SHALL BE MARKED AND BAR CODED IN ACCORDANCE WITH MIL-STD-129P AND ISO/IEC 16388 (BAR CODE SYMBOLOGY SPECIFICATION CODE 39) AND ISO/IEC 15438 FOR MANDATORY MSL 2D SHIPPING LABEL. See [www.dsccl.dla.mil/offices/packaging/index](http://www.dsccl.dla.mil/offices/packaging/index) (For guidance)

**SPECIAL MARKING CODE:**

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

FOR NON-FMS AND NON-STOCK ORDERS FOR CONUS DELIVERY AND OCONUS PRIORITIES 1 THRU 8: MARKED AND PACKAGED STANDARD COMMERCIAL IAW ASTM D 3951 AND BAR CODED IAW ISO/IEC 16388 (SPECIFICATION CODE 39) AND ISO/IEC 15438 FOR MSL 2D SHIPPING LABEL.

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

**SUPPLEMENTAL INSTRUCTIONS:**

**SECTION D**

---

**NOTICE TO CONTRACTORS:**  
 Effective October 1, 2001, European countries are restricting shipments of material in or on Non-Manufactured Wood Packaging Material (NMWPM) (i.e., pallets, boxes, crates, etc.) that do not meet the following requirements adopted by the Commission of the European Communities (CEC): All wooden pallets and wood containers produced entirely or in part of non-manufactured softwood species shall be constructed from Heat Treated (HT to 56 degrees Centigrade for 30 minutes) coniferous material and certified accordingly by an accredited agency recognized by the American Lumber Standard Committee, Incorporated (ALSC) in accordance with Non-manufactured Wood Packing Policy and Non-manufactured Wood Packing Enforcement Regulations (see URL: <http://www.alsc.org>).

All contracts and orders where NMWPM may be used to ship material to U.S. forces and Foreign Military Sales customers in Europe are subject to these requirements. This includes all shipments moving through the Container consolidation Points at the Defense Distribution Depots in Susquehanna, PA and San Joaquin, CA, the Container Freight Station in Norfolk, VA, Army Prepositioned Ship (APS 3) Upload Site in Charleston, SC (DODAAC: W81X89 and W81YUK), and the Marine Corps Blount Island Command in Jacksonville, FL 32226-3404, and the aerial ports of embarkation at Dover, DE; Travis Air Force Base, CA; Naval Air Station, Norfolk, VA; and Charleston Air Force Base, SC to the affected countries.

PALLETIZATION NO. DC1636P001, REV. E, DATED 03029

**1. SCOPE.**

This sheet covers the requirements for palletization of DSCC items of supply for handling, shipment, and storage.

**2. REFERENCED DOCUMENTS.**

The following documents, of the issue in effect on the date of solicitation, form a part of this palletization sheet to the extent specified herein:

**STANDARDS (COMMERCIAL)**

ASME-MH1 American Society of Mechanical Engineers  
 (ASME) Pallets, Slip Sheets, and Other Bases For Unit Loads

**STANDARDS (MILITARY)**

MIL-HDBK-774 Palletized Unit Load (use as a reference only)

(Copies of listed federal and military specifications, standards, and associated documents listed in the Department of Defense Index of Specifications and Standards [DODISS] should be obtained from DoD Single Stock Point, Commanding Officer, Naval Publications and Forms Center, 5801 Tabor Ave., Philadelphia, PA 19120-5099. Also available on ASSIST at: <http://assist2.daps.dla.mil/quicksearch/>. The ASME-MH1 may be purchased at the ASME web site at: <http://store.asme.org/> [see "Pallets" link, then select MH1] or Phone: 1-800-843-2763 or 1-973-882-1167 or Fax: 1-973-882-1717.]

**3. REQUIREMENTS.**

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 (see 3C) or a quantity of four shipping containers per pallet exceeds the size or weight limitations for palletized loads (see 3A and 3B, as applicable). Shipments packaged in accordance with ASTM D3951 shall be palletized in accordance with 3A or 3B. Shipments packed Level A or Level B shall be blocked in accordance with 3B.

A. Material may be palletized on commercial pallets provided the load meets the following requirements:

- (1) The load does not exceed 52 inches in length or width, 54 inches in height, and 3000 pounds.

- (2) The load is prepared and secured in a manner that will ensure carrier acceptance and permit safe re-handling at destination.

B. Palletization shall comply with ASME-MH1. MIL-HDBK-774 and appendices will be used as a reference only.

- (1) Loads shall be stable and should not exceed the size and overseas limitations of MIL-HDBK-774.

- (2) Glued loads shall not be used.

- (3) For Level A packing, pallets shall comply with ASME-MH1, Part No. MH1/9-02SW4048. This part number shall be used for all shipments when the total weight is less than 1500 lbs evenly distributed.

- (4) For Level B packing, pallets shall comply with ASME-MH1, Part No. MH1/9-05SW4048. This part number shall be used for all shipments when the total weight is greater than 1500 lbs, but less than 3000 lbs evenly distributed.

- (5) Residual quantities of less than the quantity required for one course of the load need not be palletized.

C. Palletization is not required for shipping containers that are constructed on skids. Shipping containers, except drums, exceeding 70 pounds gross weight or 40 inches in length, shall be constructed with skids. Skids shall be a minimum of 3 x 4 inch (nominal) lumber and shall be securely attached to permit multiple re-handling at destination. Drums shall be palletized.

D. The following commercial heat treatment process has been approved by the American Lumber Standards Committee (ALSC) and is required for all NMWPM entering a European country: "All wooden pallets and wood containers produced of entirely or in part of non-manufactured softwood species shall be constructed from Heat Treated (HT to 56 degrees Centigrade for 30 minutes) coniferous material and certified by an accredited agency recognized by the American Lumber Standard Committee, Incorporated (ALSC) in accordance with Non-manufactured Wood Packing Policy and Non-manufactured Wood Packing Enforcement Regulations (see URL: [www.alsc.org](http://www.alsc.org)). All wooden pallets and containers produced entirely of non-manufactured hardwood species shall be identified by a permanent marking of "NC-US," 1.25 inches or greater in height, accompanied by the CAGE code of the pallet manufacturer and the month and year of the contract. On pallets, the marking shall be applied to the stringer or on diagonally opposite sides and ends of the palletized pallet and be contrasting and clearly visible. On containers, the marking shall be applied on a side other than the top or bottom, contrasting and clearly visible. Failure to comply with all the requirements of this restriction may result in refusal, destruction, or treatment of materials at the point of entry.

NMWPM FAQs visit: <http://www.dsccols.com/offices/packaging/NMWPMnotice.html>  
 Prepared by: DSCC-VSP, Columbus, OH 43216-5000 [January 29, 2003]  
**ALL PREVIOUS PALLETIZATION SHEETS ARE OBSOLETE.**

A04D01 52.204-9C06 DSCC Part 52 - SOLICITATION PROVISIONS AND CONTRACT CLAUSES STATEMENT (JUL 2004)

Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Part 52 - Solicitation Provisions and Contract Clauses, current version found at <http://dibbs.dscclia.mil/refs/provclauses>. Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at <http://www.dla.mil/j-3/j-336/icps.htm>. The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between text found in DSCC Part 52 and the individual solicitation/award, the provision of the individual solicitation/award shall govern.

A04D02 52.204-9C07 PAYMENT BY ELECTRONIC FUNDS TRANSFER (EFT) - CENTRAL CONTRACTOR REGISTRATION (CCR) DSCC:

Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.

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

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

## SECTION B

B04D01 52.204-9C03 DSCC WEB SITE (JUL 2004) DSCC

The DSCC Part 52 - Solicitation Provisions and Contract Clauses is available on the Internet via the DSCC Web Site at <http://dibbs.dscclia.mil/refs/provclauses/>. Also, the full text of FAR/DFARS/DLAD clauses incorporated by reference may be accessed electronically at <http://www.dla.mil/j-3/j-336/icps.htm>

## SECTION D

D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (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.dscclia.mil/offices/packaging/specstdslist.html#STD> Dp.

(d) This clause does not apply to -

- (1) Subsistence items procured through full-line food distributors (prime vendors), 'market ready' type items such as fresh milk, ice cream, and other fresh dairy products, fresh bread and other fresh bakery products, and all fresh fruits and vegetables, shipped within the Continental United States (CONUS) to customers within CONUS;
- (2) Any item for which ownership remains with the vendor until the item is placed in designated locations at the customer location prior to issuance to the customer. Government control begins upon placement of the item by the vendor into the designated location or issuance from the designated location by vendor personnel (i.e., the vendor is required to stock bins at the customer location and/or issue parts from a vendor controlled parts room); or
- (3) Bulk purchases of petroleum, oil and lubricant products delivered by (1) pipeline; or (2) tank car, tanker and tank trailer for which the container has (i) a capacity greater than 450 L (119 gallons) as a receptacle for a liquid; (ii) a maximum net mass greater than 400 kg (882 pounds) and a capacity greater than 450 L (119 gallons) as a receptacle for a solid; or (iii) a water capacity greater than 454 kg (1000 pounds) as a receptacle for a gas.

NOTES: In bar code element 1 above, the Document Number consists of a 14-character (15 characters when a suffix is included) alphanumeric code. It may be listed on a contract/award as the Requisition Number, Transportation Control Number (TCN), etc.

In bar code element 2 above, the NSN will appear as a 13-digit code without the dashes.

In bar code element 3 above:

The RIC for each procuring activity is as follows:

- S9C - Defense Supply Center Columbus - Construction
- S9E - Defense Supply Center Columbus - Electronics
- S9F - Defense Energy Support Center
- 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. '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.ansi.org](http://www.ansi.org) or [www.iso.ch](http://www.iso.ch).

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

D11D04 52.211-9C17 PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUL 2000) DSCC

D11D07 52.211-9C20 SHIPPER'S DECLARATION FOR DANGEROUS GOODS (FEB 2004) DSCC

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

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

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

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

SECTION E

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

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

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

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

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

E46D00 52.246-9C00 ADDENDUM TO DFARS 252.246-7000, MATERIAL INSPECTION AND RECEIVING REPORT

When submitting a Material Inspection and Receiving Report, DD Form 250, electronically through Wide Area Workflow (WAWF-RA), contractors must print and provide a copy of the DD Form 250 with the material shipment.

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

(c) Inspection Points:

SUPPLIES

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

Applicable to CLIN(s): all (Vendor Fill-in)

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

(Vendor Fill-in)

(Vendor Fill-in)

(Vendor Fill-in)

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

PACKAGING

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

Applicable to CLIN(s): all (Vendor Fill-in)

( ) (Vendor Fill-in) Same as above

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

(Vendor Fill-in)

(Vendor Fill-in)

(Vendor Fill-in)

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

6D02 52.246-9C02 ACCEPTANCE AT ORIGIN (NOV 1995) DSCC

6D10 52.246-9C10 WARRANTY - ACCEPTANCE OF SUPPLIES (EB 2004) DSCC

6D13 52.246-9C13 SUBSTITUTION OF ITEM AFTER AWARD (AN 1999) DSCC

E46D33 52.246-9C44 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (TAILORED ISO 9002) (FEB 1999) DSCC

SECTION F

F09D01 52.209-9C01 DELIVERY SCHEDULE-IF FIRST ARTICLE TEST WAIVED (SEP 2000) DSCC

The 'Time of Delivery' stated in this solicitation, includes the number of calendar days for submission and approval of the First Article (see clause I09A03, FAR 52.209-3, ALT I or I09A06, FAR 52.209-4, ALT I). Should the government waive the FAT requirement, the 'Time of Delivery' shall be reduced by 90 calendar days.

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

F11D27 52.211-9C39 TIME OF DELIVERY (FIRST ARTICLE - INDEFINITE DELIVERY TYPE CONTRACT) (SEP 2000) DSCC

(a) If First Article testing is REQUIRED for this acquisition, the Government requires delivery to be made according to the following schedule:

REQUIRED DELIVERY SCHEDULE (FAT REQUIRED)

Delivery of the FAT CLIN(s) and the PRODUCTION QUANTITY shall be in accordance with the following schedule:

FAT CLIN(s)	No. of Days After Date of First Delivery Order
9907	60

PRODUCTION QUANTITY - FIRST DELIVERY ORDER ONLY:

NSN/Item/CLIN	Quantity	No. of Days After Date of First Delivery Order*
1010004387431	4,400	150

Balance of 2200 at a rate of every 30 days thereafter.

Balance of at a rate of every days thereafter.

Balance of at a rate of every days thereafter.

\* This includes the time for submission of the FAT as well as the time required by the government to test/evaluate the FAT CLIN(S). See Clause FAR 52.209-3 or FAR 52.209-4.

PRODUCTION QUANTITY - SUBSEQUENT DELIVERY ORDER:

NSN/Item/CLIN	Quantity	No. of Days After Date of First Delivery Order*
1010004387431	4,400	60

Balance of 2200 at a rate of every 30 days thereafter.

Balance of at a rate of every days thereafter.

Balance of at a rate of every days thereafter.

For subsequent orders issued prior to first article approval. The delivery time specified above will be computed from the delivery date specified in the immediately preceding order.

In the event of overlapping orders, the contractor is not required to deliver any more than 8800 in any 90 day period.

OFFEROR'S PROPOSED DELIVERY SCHEDULE (FAT REQUIRED)

(If no entry, the government's required delivery schedule shall be used) Delivery of the FAT CLIN(s) and the PRODUCTION QUANTITY shall be in accordance with the following schedule:

FAT CLIN(s)	No. of Days After Date of First Delivery Order
(Vendor Fill-in)	(Vendor Fill-in)
(Vendor Fill-in)	(Vendor Fill-in)

PRODUCTION QUANTITY - FIRST DELIVERY ORDER ONLY:

NSN/Item/CLIN	Quantity	No. of Days After Date of First Delivery Order*
(Vendor Fill-in)	(Vendor Fill-in)	(Vendor Fill-in)

(Vendor Fill-in)

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(Vendor Fill-in)

## SECTION H

Balance of (Vendor Fill-in) at a rate of every (Vendor Fill-in) days thereafter.

\* This includes the time for submission of the FAT as well as the time required by the government to test/evaluate the FAT CLIN(S). See I09A03 (FAR 52.209-3) or I09A06 (FAR 52.209-4).

## PRODUCTION QUANTITY - SUBSEQUENT DELIVERY ORDER:

NSN/Item/CLIN	Quantity	No. of Days After Date of First Delivery Order*
		(Vendor Fill-in)
		(Vendor Fill-in)

Balance of (Vendor Fill-in) at a rate of every (Vendor Fill-in) days thereafter.

For subsequent orders issued prior to first article approval. The delivery time specified above will be computed from the delivery date specified in the immediately preceding order.

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

(b) If First Article testing is WAIVED for this acquisition, the Government requires delivery to be made according to the following schedule:

## REQUIRED DELIVERY SCHEDULE (FAT WAIVED)

NSN/Item/CLIN	Quantity	No. of Days After Date of First Delivery Order*
1010004387431	4,400 60	

Balance of 2200 at a rate of every 30 days thereafter.  
Balance of at a rate of every days thereafter.  
Balance of at a rate of every days thereafter.

In the event of overlapping orders, the contractor is not required to deliver any more than 8800 in any 90 day period.

## OFFEROR'S PROPOSED DELIVERY SCHEDULE (FAT WAIVED)

(If no entry, government's required delivery schedule shall be used)

NSN/Item/CLIN	Quantity	No. of Days After Date of First Delivery Order*
		(Vendor Fill-in)
		(Vendor Fill-in)

Balance of (Vendor Fill-in) at a rate of every (Vendor Fill-in) days thereafter.

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

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

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

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

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

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

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

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

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

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

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

(Vendor Fill-in)

(Vendor Fill-in)

(Vendor Fill-in)

## SECTION I

I02A01 52.202-1 DEFINITIONS (JUN 2004) FAR

I03A01 52.203-3 GRATUITIES (APRIL 1984) FAR

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

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

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

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

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

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

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

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

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

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

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

I04B04 252.204-7004 ALTERNATE A (NOV 2003) DFARS

I09A02 52.209-3 FIRST ARTICLE APPROVAL -- CONTRACTOR TESTING (SEP 1989) FAR

I09A03 52.209-3 FIRST ARTICLE APPROVAL -- CONTRACTOR TESTING (SEP 1989) ALT I (JAN 1997) FAR

(a) The Contractor shall test 5 unit(s) of Lot/Item Handguard Assembly, NSN 1010-00-438-7431 as specified in this contract. At least 10 calendar days before the beginning of first article tests, the Contractor shall notify the Contracting Officer, in writing of the time and location of the testing so that the Government may witness the tests.

(b) The Contractor shall submit the first article test report within 60 calendar days from the date of (X) this contract, /or ( ) first delivery order under this contract, to:

(2 Copies) Defense Supply Center Columbus

P.O. Box 3990

ATTN: Contracting Officer - (see 'Issued By' block on page 1 of award document)  
Columbus, OH 43218-3990

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(1 Copy) DCMA - Administrative Contracting Officer of the Inspection Activity cited in the 'Administered By' block on page 1 of the award document, marked, 'FIRST ARTICLE TEST REPORT:

Contract Number \_\_\_\_\_, Lot/Item No. \_\_\_\_\_  
 Within 30 calendar days after the Government receives the test report, the Contracting Officer shall notify the contractor, in writing, of the conditional approval, approval, or disapproval of the first article. (The approval time specified in this paragraph shall begin on the date the Contracting Officer receives the test report.)

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

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

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

I09D04 52.209-9C07 ADDITIONAL REQUIREMENTS - FIRST ARTICLE APPROVAL - CONTRACTOR TESTING (OCT 2001) DSCC

1. First Article Testing is required and shall be performed in accordance with:  
 (X) The specifications as found in Section B of the solicitation/award.  
 ( ) The following:

and DD Form 1423, Contractor Data Requirements List, as applicable.

\*\*\*

5. Disposition of the First Article by the Contractor (applicable if marked):  
 (X) The First Article will be retained by the contractor and may be reconditioned for acceptance as part of the order quantity; however, at least one approved First Article unit shall be held by the contractor at the production facility until all production quantities have been produced and accepted. This First Article unit shall be referred to as a production or manufacturing standard and baseline for examination if defects are reported on delivered material, or problems are encountered during production.  
 ( ) All units of the First Article shall be retained by the Contractor as production standards, and shall not be submitted for acceptance as part of the order quantity.  
 ( ) Other:

( ) 6. Additional Notes:

I09D07 52.209-9C12 DELEGATION OF AUTHORITY FOR FIRST ARTICLE APPROVAL (APR 2001) DSCC

NOTICE TO CONTRACTOR: The DCMA Administrative Contracting Officer (ACO) is delegated (IAW with FAR 42.202(c) the authority to approve or disapprove the First Article Test report submitted in accordance with the clause in Section I of this contract entitled First Article Testing-Contractor Testing (FAR 52.209-3). Any reference to the Contracting Officer as it relates to the submission of, and approval/disapproval of the FAT Report shall be deemed to mean the DCMA Administrative Contracting Officer when this clause is incorporated in the contract.

NOTICE TO ACO: A copy of the test report and the ACO's letter of approval/disapproval shall be forwarded to the DSCC Contract Administrator: (see 'Issued By' block on page 1 of the award document)

11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000) FAR

11A02 52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (SEP 1990) FAR

111B01 252.211-7005 SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS (FEB 2003) DFARS

(Offeror insert information for each SPI process)

SPI Process: \_\_\_\_\_ (Vendor Fill-in)

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

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

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

111C01 52.211-9000 GOVERNMENT SURPLUS MATERIAL (APR 2002) DLAD

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

(1) The material is new, unused, and not of such age or so deteriorated as to impair its usefulness or safety.  
 ( ) Yes ( ) No (Vendor Fill-in). The material conforms to the technical requirements cited in the solicitation (e.g., Contractor and Government Entity (CAGE) code and part number, specification, etc.).  
 ( ) Yes ( ) No (Vendor Fill-in). The material conforms to the revision letter/number, if any is cited.  
 ( ) Yes ( ) No ( ) Unknown (Vendor Fill-in)  
 If no, the revision offered does not affect form, fit, function, or interface. ( ) Yes ( ) No  
 ( ) Unknown. The material was manufactured by:  
 Name \_\_\_\_\_ (Vendor Fill-in)

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

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

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

Government Selling Agency \_\_\_\_\_ (Vendor Fill-in)

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

Contract Date (Month/Year) \_\_\_\_\_ (Vendor Fill-in)

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

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

Date Acquired (Month/Year) \_\_\_\_\_ (Vendor Fill-in)

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

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

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

(6) The offered material is in its original package.  
 ( ) Yes ( ) No (Vendor Fill-in). (If yes, the Offeror has stated below all original markings and data cited

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on the package; or has attached or forwarded to the Contracting Officer a copy or facsimile of original package markings.)

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

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

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

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

Other Markings/Data \_\_\_\_\_ (Vendor Fill-in)

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

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

Revision (if any) \_\_\_\_\_ (Vendor Fill-in)

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

(9) The material has been inspected for correct part number and for absence of corrosion or any obvious defects. ( ) Yes ( ) No. If yes, (i) Material has been re-preserved. ( ) Yes ( ) No (Vendor Fill-in); (ii) Material has been repackaged. ( ) Yes ( ) No (Vendor Fill-in); (iii) Percentage of material that has been inspected is \_\_\_\_\_ / % (Vendor Fill-in) and/or number of items inspected is \_\_\_\_\_ (Vendor Fill-in); and (iv) a written report was prepared. ( ) Yes ( ) No (Vendor Fill-in). If yes, the Offeror has attached it or forwarded it to the Contracting Officer. ( ) Yes ( ) No (Vendor Fill-in)

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

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

( ) (Vendor Fill-in) For national or local sales, conducted by sealed bid, spot bid or auction methods, a solicitation/Invitation For Bid and corresponding DRMS Form 1427, Notice of Award, Statement and Release Document.  
( ) (Vendor Fill-in) For DRMS Commercial Venture (CV) sales, the shipment receipt/delivery pass document and invoices/receipts used by the original purchaser to resell the material.

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

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

( ) (Vendor Fill-in) When the above documents are not available, or if they do not identify the specific NSN being acquired, a copy or facsimile of all original package markings and data, including NSN, Commercial and Government entity (CAGE) code and part number, and original contract number.

This information has already been provided in paragraph c) (6) of this clause. ( ) Yes ( ) No.

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

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

Vendor Fill-in)

(f) This clause only applies to offers of Government surplus material. Offers of commercial surplus, manufacturers 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.

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

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

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

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

I16A16 52.216-18 ORDERING (OCT 1995) FAR

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

FROM: DSCC

THROUGH: DSCC

I16A17 52.216-19 ORDER LIMITATIONS (OCT 1995) FAR

(a) Minimum Order. When the Government requires supplies or services covered by this contract in an amount of less than DVD or 275 Stock, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

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

(1) Any order for a single item in excess of DVD or 11,000 Stock

(2) Any order for a combination of items in excess of 11,000 , or

(3) A series of orders from the same ordering office within 120 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(d) Notwithstanding paragraphs (b) and (c) above, the contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 20 days after issuance, with written notice stating the contractor's intent not to ship the item (or items) called for and the reasons.

I16A24 52.216-22 INDEFINITE QUANTITY (OCT 1995)  
FAR

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

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

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

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

[ ] (2) The quantity being shipped to each destination.

(b) If this solicitation/contract contains provision for

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placement of orders through POPS (Paperless Ordering Placement System), unit prices for those orders will be based on:

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

(c) If this solicitation provides for partial set-aside and the set-aside portion is awarded to the same contractor receiving the award on the non-set-aside portion, the pricing of delivery orders will be accordance with paragraph (a) above.

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

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

(a) The contract period will be for one year beginning

- on date of award;
- on a date to be specified not later than \_\_\_\_\_ days after date of award.

The effective date of the contract will be stated in the award.

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

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

- (1) Minimum Quantity or Dollar Figure: 275 ea
- (2) Maximum Quantity or Dollar Figure: 11,000 ea

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

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

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

quantity or dollar amount of any NSN awarded. The CONTRACT MAXIMUM will be \_\_\_\_\_

Minimum Quantity  
or  
Dollar Value

ISN

HECK APPLICABLE BLOCK:

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

16D20 52.216-9C20 ESTIMATED TOTAL QUANTITY (AUG 2001) SCC

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

IN (s)	Quantity
TH	
NES	
TAL	275

In the event this solicitation provides for a partial

set-aside the estimated total quantity for the set-aside portion is as provided in the clause entitled 'Set-Aside Portion' set forth in Section I of the solicitation.

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

I17C03 52.217-9006 LIMITATIONS ON SURGE AND SUSTAINMENT (S&S) INVESTMENTS (JUL 1999) DLAD

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.

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

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

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

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

OFFEROR MUST CHECK THE FOLLOWING BLOCKS FOR OPTION YEARS:

- (Vendor Fill-in) The Government's desired option is acceptable.
- (Vendor Fill-in) No option is acceptable.
- (Vendor Fill-in) option years are acceptable.

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

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

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

I19A30 52.219-27 NOTICE OF TOTAL SERVICE-DISABLED VETERAN OWNED SMALL BUSINESS SET-ASIDE (MAY 2004) FAR

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

I22A03 52.222-3 CONVICT LABOR (JUN 2003) FAR

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

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I22A15	52.222-19	CHILD LABOR-COOPERATION WITH AUTHORITIES AND REMEDIES (JUN 2004)	FAR	I32A01	52.232-1	PAYMENTS (APR 1984)	FAR
I22A16	52.222-20	WALSH-HEALEY PUBLIC CONTRACTS ACT (DEC 1996)	FAR	I32A06	52.232-8	DISCOUNTS FOR PROMPT PAYMENT (FEB 2002)	FAR
I22A17	52.222-21	PROHIBITION OF SEGREGATED FACILITIES (FEB 1999)	FAR	I32A07	52.232-9	LIMITATION ON WITHHOLDING OF PAYMENTS (APR 1984)	FAR
I22A18	52.222-26	EQUAL OPPORTUNITY (APR 2002)	FAR	I32A08	52.232-11	EXTRAS (APR 1984)	FAR
I22A21	52.222-29	NOTIFICATION OF VISA DENIAL (JUN 2003)	FAR	I32A13	52.232-17	INTEREST (JUN 1996)	FAR
I22A22	52.222-35	EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001)	FAR	I32A19	52.232-23	ASSIGNMENT OF CLAIMS (JAN 1986)	FAR
I22A24	52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (JUN 1998)	FAR	I32A20	52.232-23	ASSIGNMENT OF CLAIMS (JAN 1986)	FAR
I22A26	52.222-37	EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001)	FAR	ALT I	(APR 1984)	FAR	
I23A01	52.223-3	HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (JAN 1997)	FAR	I32A22	52.232-25	PROMPT PAYMENT (OCT 2003)	FAR
(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.				I32A28	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER -CENTRAL CONTRACTOR REGISTRATION (OCT 2003)	FAR
(If none, insert 'None')				I32B02	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004)	DFARS
Material	<u>None</u>			I33A01	52.233-1	DISPUTES (JUL 2002)	FAR
	(Vendor Fill-in)			I33A03	52.233-3	PROTEST AFTER AWARD (AUG 1996)	FAR
Identification No.	(Vendor Fill-in)			I33C01	52.233-9001	DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001)	DLAD
I23A04	52.223-6	DRUG-FREE WORKPLACE (MAY 2001)	FAR	(c) If you wish to opt out of this clause, check here ( ) (Vendor Fill-in).			
I23A06	52.223-9	ESTIMATE OF PERCENTAGE OF RECOVERED MATERIAL CONTENT FOR EPA DESIGNATED PRODUCTS (AUG 2000)	FAR	I39C01	52.239-9000	Y2K COMPLIANCE NOTICE (JUN 2002)	DLAD
(b) (2) Submit this estimate to Defense Supply Center Columbus, DSCC- (see ADMINISTERED BY block on face of award document) PO Box 16704, Columbus, OH 43216-5010				I42A07	52.242-12	REPORT OF SHIPMENT (REPSHIP) (JUN 2003)	FAR
I23A09	52.223-11	OZONE-DEPLETING SUBSTANCES (MAY 2001)	FAR	I42A08	52.242-13	BANKRUPTCY (JUL 1995)	FAR
Warning Contains (or manufactured with, if applicable)				I42B04	252.242-7000	POSTAWARD CONFERENCE (DEC 1991)	DFARS
(Vendor Fill-in)				I43A01	52.243-1	CHANGES -- FIXED PRICE (AUG 1987)	FAR
a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.				I43B01	252.243-7001	PRICING OF CONTRACT MODIFICATIONS (DEC 1991)	DFARS
* The Contractor shall insert the name of the substance(s).				I43B02	252.243-7002	REQUESTS FOR EQUITABLE ADJUSTMENT (MAR 1998)	DFARS
I23B03	252.223-7004	DRUG-FREE WORK FORCE (SEP 1988)	DFARS	I44A05	52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS (MAY 2004)	FAR
I23C01	52.223-9000	MATERIAL SAFETY DATA SHEETS AND HAZARD WARNING LABELS (MAR 1992)	DLAD	I44B01	252.244-7000	SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS) (MAR 2000)	DFARS
I25A04	52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (DEC 2003)	FAR	I46A17	52.246-23	LIMITATION OF LIABILITY (FEB 1997)	FAR
I25B01	252.225-7001	BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM (APR 2003)	DFARS	I47A02	52.247-63	PREFERENCE FOR U.S. - FLAG AIR CARRIERS (JUN 2003)	FAR
I25B13	252.225-7021	TRADE AGREEMENTS (JUN 2004)	DFARS	International air transportation of persons (and their personal effects) or property by U.S.-flag air carrier was not available or it was necessary to use foreign-flag air carrier service for the following reasons (see section 47.403 of the Federal Acquisition Regulation): [State reasons]:			
I25B23	252.225-7036	BUY AMERICAN ACT--FREE TRADE AGREEMENTS -- BALANCE OF PAYMENTS PROGRAM (JAN 2004)	DFARS	(Vendor Fill-in)			
I27D05	52.227-9C04	DATA - ENGLISH LANGUAGE (JUL 1984)	DSCC	(Vendor Fill-in)			
I29A02	52.229-3	FEDERAL, STATE, AND LOCAL TAXES (APR 2003)	FAR	I47B02	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002)	DFARS
				I48A01	52.248-1	VALUE ENGINEERING (FEB 2000)	FAR
				I48D01	52.248-9C01	CONFIGURATION CONTROL - ENGINEERING CHANGES, DEVIATIONS AND WAIVERS (OCT 2000)	DSCC
				I49A03	52.249-2	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (MAY 2004)	FAR

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

w/ATCH No.

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

( ) DD FM 254 Contract Security Classification Specification

DEC 99

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

J15D06 52.215-9C06 NOTICE TO CONTRACTORS AND DEFENSE FINANCE AND ACCOUNTING SERVICES (DFAS) (OCT 1999) DSCC

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

-- 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.

I52A01 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998) FAR

CONTINUED ON NEXT PAGE

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

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

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

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

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

SECTION J

J15D01 LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS:

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

TCH, FM NO.	NAME	DATE
X) DD FM 1707	Information to (Cover Sheet) Offerors or Quoters	MAR 90
X) SF 33	Solicitation, Offer and Award	Rev 4-85
X) ---	Section B	---
X) ---	Sections C through M	---
) ---	Interim Amend. No.	
) ---	Quality Assurance Provision (QAP) No.	
) SF 1448	Proposal Cover Sheet (Cost or Pricing Data Not Required)	10-95
) DSCC FM 1650	Freight Shipping Information - Mode of Shipment	AUG 73
) Form CASB-CMF	Facilities Capital Cost of Money Factors	---
) DD Form 1861	Contract Facilities Capital Cost of Money	APR 95
)		
)		
)		
) DD FM 1423	Contract Data Requirement List EXHIBIT No.	JUN 90
	w/ATCH No.	
	EXHIBIT No.	
	w/ATCH No.	
	EXHIBIT No.	
	w/ATCH No.	
	EXHIBIT No.	