INFORMATION TO OFFERORS OR QUOTERS
SECTION A - COVER SHEET

Form Approved
OMB No. 9000-0002
Expires Oct 31, 2004

The public reporting burden for this collection of information is estimated to average 35 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (9000-0002), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware the notwithstanding any other provision of law, no person will be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

PLEASE DO NOT RETURN YOUR FORM TO THE ABOVE ADDRESS. RETURN COMPLETED FORM TO THE ADDRESS IN BLOCK 4 BELOW.

1. SOLICITATION NUMBER	2. (X one)	3. DATE/TIME RESPONSE DUE
SP0750-04-R-2866	[ ] a. INVITATION FOR BID (IFB) [X] b. REQUEST FOR PROPOSAL(RFP) [ ] c. REQUEST FOR QUOTATION (RFQ)	**2004 NOV 05 1:00 PM**

INSTRUCTIONS

Note: The provision entitled "Required Central Contractor Registration" applies to most solicitations.

1. If you are not submitting a response, complete the information in Blocks 9 through 11 and return to the issuing office in Block 4 unless a different return address is indicated in Block 7

2. Offerors or quoters must include full, accurate, and complete information in their responses as required by this solicitation (including attachments). "Fill-ins" are provided on Standard Form 18, Standard Form 33, and other solicitation documents. Examine the entire solicitation carefully. The penalty for making false statements in prescribed in 18 U.S.C. 1001.

3. Offerors or quoters must plainly mark their responses with the Solicitation Number and the date and local time for bid opening or receipt of proposals that is in the solicitation document.

4. Information regarding the timeliness of response is addressed in the provision of this solicitation entitled either "Late Submissions, Modifications, and Withdrawals of Bids" or Instructions to Offerors - Competitive Acquisition".

4. ISSUING OFFICE (Complete mailing address, including Zip Code)	5. ITEMS TO BE PURCHASED (Brief description)
Defense Supply Center Columbus **P.O. Box 3990** **Columbus, OH 43218-3990**	VARIOUS 6 NSNS - SEE SOLICITATION.

6. PROCUREMENT INFORMATION (X and complete as applicable)

X	a. THIS PROCUREMENT IS UNRESTRICTED
	b. THIS PROCUREMENT IS _____% SET-ASIDE FOR SMALL BUSINESS. THE APPLICABLE NAICS CODE IS: _____
	c. THIS PROCUREMENT IS _____% SET-ASIDE FOR HUB ZONE CONCERNS. THE APPLICABLE NAICS CODE IS: _____
	d. THIS PROCUREMENT IS RESTRICTED TO FIRMS ELIGIBLE UNDER SECTION 8(a) OF THE SMALL BUSINESS ACT.

7. ADDITIONAL INFORMATION

Please complete all clauses and pricing completely.
Return to the address or fax number in Block 9 of the first page of the solicitation-The Bid Room. DO NOT RETURN TO THE BUYERS FAX NUMBER.....
LATE OFFERS WILL NOT BE CONSIDERED.

8. POINT OF CONTACT FOR INFORMATION

a. NAME (Last, First, Middle Initial)		b. ADDRESS (Include Zip Code)
Mindy Messerly, PLLD007		**Defense Supply Center Columbus** **P.O. Box 3990** **Columbus, OH 43218-3990**
c. TELEPHONE NUMBER *(Include Area Code and Extension)*	d. E-MAIL ADDRESS	
(614) 692-4874	**Mindy.Messerly@dla.mil**	

9. REASONS FOR NO RESPONSE (X all that apply)

	a. CANNOT COMPLY WITH SPECIFICATIONS		d. DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS INVOLVED
	b. UNABLE TO IDENTIFY THE ITEM(S)		e. OTHER (Specify)
	c. CANNOT MEET DELIVERY REQUIREMENT		

10. MAILING LIST INFORMATION (X one)

WE [ ] DO [ ] DO NOT DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE INVOLVED.

11a. COMPANY NAME	b. ADDRESS (Include Zip Code)

c. ACTION OFFICER

(1) Typed or Printed Name (Last, First, Middle Initial)	(2) Title	(3) Signature	(4) DATE SIGNED (yyyymmdd)

FOLD

FOLD

FROM

AFFIX
STAMP
HERE

SOLICITATION NUMBER	
SP0750-04-R-2866	
DATE (YYMMDD)	LOCAL TIME
2004 NOV 05	**1:00 PM**

TO **Defense Supply Center Columbus**
ATTN: DSCC-PBA (Bldg. 20, Room A2N233)
P.O. Box 3990
Columbus, OH 43218-3990

SOLICITATION, OFFER AND AWARD

1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) ->

RATING: DOA4

2. CONTRACT NO.	3. SOLICITATION NO.	4. TYPE OF SOLICITATION	5. DATE ISSUED	6. REQUISITION/PURCHASE NO.
	SP0750-04-R-2866	☐ SEALED BID (IFB) ☒ NEGOTIATED (RFP)	2004 OCT 05	See Schedule

7. ISSUED BY — CODE SP0700

Defense Supply Center Columbus
P.O. Box 3990
Columbus, OH 43218-3990

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

8. ADDRESS OFFER TO (If other than Item 7)

Defense Supply Center Columbus
ATTN: DSCC-PBA (Bldg. 20, Room A2N233)
P.O. Box 3990
Columbus, OH 43218-3990
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 (Bid Box), Bldg 20, 3990 E. Broad St., Columbus, OH 43213 until 1:00 PM (Hour) local time 2004 NOV 05 (Date)

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

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

10. FOR INFORMATION CALL: ->

A. NAME: Mindy Messerly, PLLD007

B. PHONE / FAX (NO COLLECT CALLS): (614) 692-4874 / FAX: (614)693-1577

C. E-MAIL ADDRESS: Mindy.Messerly@dla.mil

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(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
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X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	2			PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.	
	C	DESCRIPTION/SPECS./WORK STATEMENT		X	J	LIST OF ATTACHMENTS	19
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X	E	INSPECTION AND ACCEPTANCE	14	X	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	20
X	F	DELIVERIES OR PERFORMANCE	14				
	G	CONTRACT ADMINISTRATION DATA		X	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	21
X	H	SPECIAL CONTRACT REQUIREMENTS	14	X	M	EVALUATION FACTORS FOR AWARD	24

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 — CODE ____ FACILITY ____

16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)

15B. TELEPHONE NO. (Include area code)

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

17. SIGNATURE

18. OFFER DATE

15D. FAX NO.

15E. E-MAIL ADDRESS

AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED

20. AMOUNT

21. ACCOUNTING AND APPROPRIATION

22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:

☐ 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.

SECTION B

PR: IQC04040007016
NSN: 1005-01-358-1342

ITEM DESCRIPTION:
MAGAZINE, CARTRIDGE.

CRITICAL APPLICATION ITEM

BARRETT FIREARMS MFG INC (0BT64) P/N 82116A

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

Offer based on:

Manufacturer's Name_____

Part Number_____

DELIVER FOB: See Clause
QTY VARIANCE: PLUS See Clause MINUS See Clause
INSP/ACCEP POINT: See Clause

CONTINUED ON NEXT PAGE

Base Year and Option Years 1-4

NSN: 1005-01-358-1342 ITEM DESCRIPTION: Magazine Cartridge
FOB: DESTINATION, UNIT OF ISSUE: Each

	BASE YEAR	1ST OPTION YEAR	2ND OPTION YEAR	3RD OPTION YEAR	4TH OPTION YEAR
Destination Zone 1 Quantity Ranges	**Unit Prices**	**Unit Prices**	**Unit Prices**	**Unit Prices**	**Unit Prices**
0001 -0028					
0029 -0084					
0085-0139					
0140 & UP					

	BASE YEAR	1ST OPTION YEAR	2ND OPTION YEAR	3RD OPTION YEAR	4TH OPTION YEAR
Destination Zone 2 Quantity Ranges	**Unit Prices**	**Unit Prices**	**Unit Prices**	**Unit Prices**	**Unit Prices**
0001 -0028					
0029 -0084					
0085-0139					
0140 & UP					

NSN 1005-01-358-1342

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

QUP	CODE	**001**
PRESERVATION METHOD	CODE	20
CLEANING/DRYING	CODE	**1**
PRESERVATIVE MATERIAL	CODE	49
WRAPPING MATERIAL	CODE	XX
CUSHIONING/DUNNAGE MATERIAL	CODE	**XX**
CUSHIONING/DUNNAGE THICKNESS	CODE	X
UNIT CONTAINER	CODE	D3
OPTIONAL PROCEDURE INDICATOR	CODE	**O**
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	00

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

MARKING REQUIREMENTS: 00, see Appendix J of MIL-STD-2073-1D for all marking codes in addition to the basic 00 marking if shown as other than 00 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 AIM ISO/IEC 16388 (CODE 39) BAR CODE AND ISO/IEC 15438 FOR MSL 2D SHIPPING LABEL.

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

SUPPLEMENTAL INSTRUCTIONS:

SECTION B

PREP FOR DELIVERY:

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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PR: IQC04040007018
NSN: 2540-01-329-8654

ITEM DESCRIPTION:
BLACK VINYL SEAT COUSHION PAD KIT.

H. O. BOSTROM COMPANY INC. (3B481) P/N 1107585-600

CONTINUED ON NEXT PAGE

SECTION B

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

Offer based on:

Manufacturer's Name_____

Part Number_____

CONTINUED ON NEXT PAGE

Base Year and Option Years 1-4

NSN: 2540-01-329-8654 ITEM DESCRIPTION: Black Vinyl Seat Cushion Pad Kit
FOB: DESTINATION, UNIT OF ISSUE: Each

	BASE YEAR	1ST OPTION YEAR	2ND OPTION YEAR	3RD OPTION YEAR	4TH OPTION YEAR
Destination Zone 1 Quantity Ranges	**Unit Prices**	**Unit Prices**	**Unit Prices**	**Unit Prices**	**Unit Prices**
0001 -0022					
0023 -0066					
0067-0109					
0110 & UP					

	BASE YEAR	1ST OPTION YEAR	2ND OPTION YEAR	3RD OPTION YEAR	4TH OPTION YEAR
Destination Zone 2 Quantity Ranges	**Unit Prices**	**Unit Prices**	**Unit Prices**	**Unit Prices**	**Unit Prices**
0001 -0022					
0023 -0066					
0067-0109					
0110 & UP					

NSN 2540-01-329-8654, ITEM DESCRIPTION: Cushion, Seat Vehicular

CLIN 6000a – Definition of Surge and Sustainment Requirements

Surge and Sustainment (S&S) capability is defined at Clause H17D03 in this solicitation.

The S&S requirements are shown below for the item to be provided. The first 30-day requirement is the surge required to meet initial wartime or contingency. The 30-day increments following the initial surge requirement are the Sustainment quantities required. Wartime/contingency required surge would be a quantity of **4** each of this NSN in the first 30 days. The next thirty days will require a quantity of 4 each to sustain the operations. The quantities required during each 30-day increment through 90 days is indicated below.
The contractor is required to provide a proposal to indicate how the quantities and delivery periods indicated for S&S will be provided during the term of this contract. Investments required by the contractor to meet surge requirements will be indicated in CLIN 6002.

If the entire S&S requirement cannot be provided, indicate what portion can be provided or provide an alternate delivery schedule.

NSN	Item Description	30 DAYS	60 DAYS	90 DAYS	120 DAYS	150 DAYS	180 DAYS
2540-01-329-8654,	Cushion, Seat Vehicular	4	4	4	4	4	4
		Surge	Sustainment	Sustainment	Sustainment	Sustainment	Sustainment
CLIN 6000a	**UNIT PRICE**	$	$	$	$	$	$
Insert the actual quantity available if different from the quantity specified	**PROPOSED QUANTITY FOR EACH DELIVERY PERIOD**	EA	EA	EA	EA	EA	EA
	ALTERNATE DELIVERY SCHEDULE	DAYS	DAYS	DAYS	DAYS	DAYS	DAYS

CLIN 6001 – Cost to comply with the requirements to conduct a surge validation plan. (Insert any costs for preparation of and compliance with an S&S validation plan in accordance with Clause H15).
(Applies to all surge requirements for this solicitation)

CLIN 6002 – Investments required to meet surge requirements. (Costs should not be incurred without written approval from the contracting officer. The contractor shall not be reimbursed for any investments under this CLIN without prior written approval from the contracting officer.)
(Applies to all surge requirements for this solicitation)

The offeror must specify the percentage of price increase for surge quantities above or state "none". If the offeror fails to do so, the offer will be evaluated with no additional charge for surge quantities.
SURGE QUANTITIES Plus _____%
This percentage will apply to the base and subsequent option years.

NSN 2540-01-329-8654

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

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

FOR DLA STOCK:

PACK	CODE	**U**

FOR OCONUS PRIORITY 9 THRU 15 AND FOREIGN	**MILITARY**	**SALES (FMS):**
PACK	CODE	**Q**
PACKING:	LEVEL	**B**
MARKING AND BAR CODE REQUIREMENTS:	CODE	00

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

MARKING REQUIREMENTS: 00, see Appendix J of MIL-STD-2073-1D for all marking codes in addition to the basic 00 marking if shown as other than 00 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 AIM ISO/IEC 16388 (CODE 39) BAR CODE AND ISO/IEC 15438 FOR MSL 2D SHIPPING LABEL.

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

SUPPLEMENTAL INSTRUCTIONS: **PRESERVATION AND PACKAGING SHALL BE I/A/W THE LATEST** REVISION OF FEDERAL SPECIFICATION MIL-STD-2073 APP.D. FOR PACKAGING KITS.

SECTION B

NON-MILSTRIP
PROJ

* *

PR: IQC04040007021
NSN: 4910-00-695-9625

ITEM DESCRIPTION:
TOOL, VALVE

SCHRADER-BRIDGEPORT INT L INC. (27783) P/N 41-506

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

Offer based on:

Manufacturer's Name_____

Part Number_____

CONTINUED ON NEXT PAGE

Base Year and Option Years 1-4

NSN: 4910-00-695-9625 ITEM DESCRIPTION: Tool, Valve
FOB: DESTINATION, UNIT OF ISSUE: Each

	BASE YEAR	1ST OPTION YEAR	2ND OPTION YEAR	3RD OPTION YEAR	4TH OPTION YEAR
Destination Zone 1 Quantity Ranges	**Unit Prices**	**Unit Prices**	**Unit Prices**	**Unit Prices**	**Unit Prices**
0001 -0229					
0230 -0687					
0688-1144					
1145 & UP					

	BASE YEAR	1ST OPTION YEAR	2ND OPTION YEAR	3RD OPTION YEAR	4TH OPTION YEAR
Destination Zone 2 Quantity Ranges	**Unit Prices**	**Unit Prices**	**Unit Prices**	**Unit Prices**	**Unit Prices**
0001 -0229					
0230 -0687					
0688-1144					
1145 & UP					

NSN 4910-00-695-9625, ITEM DESCRIPTION: Tool, Valve

CLIN 6000a – Definition of Surge and Sustainment Requirements

Surge and Sustainment (S&S) capability is defined at Clause H17D03 in this solicitation.

The S&S requirements are shown below for the item to be provided. The first 30-day requirement is the surge required to meet initial wartime or contingency. The 30-day increments following the initial surge requirement are the Sustainment quantities required. Wartime/contingency required surge would be a quantity of **210** each of this NSN in the first 30 days. The next thirty days will require a quantity of 0each to sustain the operations. The quantities required during each 30 day increment through 90 days is indicated below.
The contractor is required to provide a proposal to indicate how the quantities and delivery periods indicated for S&S will be provided during the term of this contract. Investments required by the contractor to meet surge requirements will be indicated in CLIN 6002.

If the entire S&S requirement cannot be provided, indicate what portion can be provided or provide an alternate delivery schedule.

NSN	Item Description	30 DAYS	60 DAYS	90 DAYS	120 DAYS	150 DAYS	180 DAYS
4910-00-695-9625	Tool, Valve	210	0	0	0	0	0
		Surge	Sustainment	Sustainment	Sustainment	Sustainment	Sustainment
CLIN 6000a	**UNIT PRICE**	$	$	$	$	$	$
Insert the actual quantity available if different from the quantity specified	**PROPOSED QUANTITY FOR EACH DELIVERY PERIOD**	EA	EA	EA	EA	EA	EA
	ALTERNATE DELIVERY SCHEDULE	DAYS	DAYS	DAYS	DAYS	DAYS	DAYS

CLIN 6001 – Cost to comply with the requirements to conduct a surge validation plan. (Insert any costs for preparation of and compliance with an S&S validation plan in accordance with Clause H15).
(Applies to all surge requirements for this solicitation)

CLIN 6002 – Investments required to meet surge requirements. (Costs should not be incurred without written approval from the contracting officer. The contractor shall not be reimbursed for any investments under this CLIN without prior written approval from the contracting officer.)
(Applies to all surge requirements for this solicitation)

The offeror must specify the percentage of price increase for surge quantities above or state "none". If the offeror fails to do so, the offer will be evaluated with no additional charge for surge quantities.
SURGE QUANTITIES Plus _____%
This percentage will apply to the base and subsequent option years.

NSN(s): **4910-00-695-9625**

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

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

FOR DLA STOCK:

PACK	CODE	**U**

FOR OCONUS PRIORITY 9 THRU 15 AND FOREIGN	**MILITARY**	**SALES (FMS):**
PACK	CODE	**Q**
PACKING:	LEVEL	**B**

MARKING AND BAR CODE REQUIREMENTS:
ALL SHIPMENTS FOR DLA STOCK, OCONUS PRIORITIES 9 – 15, AND FOREIGN MILITARY SALES (FMS) SHALL BE MARKED AND BAR CODED IN ACCORDANCE WITH MIL-STD-129**P** AND ISO/IEC 16388 (BAR CODE SYMBOLOGY SPECIFICATION CODE 39) AND ISO/IEC 15438 FOR MANDATORY MSL 2D SHIPPING LABEL. See www.dscc.dla.mil/offices/packaging/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 D3951 AND BAR CODED IAW ISO/IEC 16388 (SPECIFICATION CODE 39) BAR CODE AND ISO/IEC 15438 FOR MSL 2D SHIPPING LABEL.

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

SUPPLEMENTAL INSTRUCTIONS : **PRESERVATION METHOD "ZZ" = "PRESERVATION AND PACKAGING SHALL BE IAW ASTM D3951, COMMERCIAL PACKAGING"**

SECTION B

NON-MILSTRIP
PROJ

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PR: IQC04040007022
NSN: 4910-01-100-7222

ITEM DESCRIPTION:
CREEPER, MECHANICS.

LISLE CORPORATION (36540) P/N 97492

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

Offer based on:

Manufacturer's Name_____

Part Number_____

DELIVER FOB: See Clause
QTY VARIANCE: PLUS See Clause MINUS See Clause
INSP/ACCEP POINT: See Clause

CONTINUED ON NEXT PAGE

Base Year and Option Years 1-4

NSN: 4910-01-100-7222 ITEM DESCRIPTION: Creeper, Mechanics
FOB: DESTINATION, UNIT OF ISSUE: Each

	BASE YEAR	1ST OPTION YEAR	2ND OPTION YEAR	3RD OPTION YEAR	4TH OPTION YEAR
Destination Zone 1 Quantity Ranges	**Unit Prices**	**Unit Prices**	**Unit Prices**	**Unit Prices**	**Unit Prices**
0001 -0036					
0037 -0108					
0109-0179					
0180 & UP					

	BASE YEAR	1ST OPTION YEAR	2ND OPTION YEAR	3RD OPTION YEAR	4TH OPTION YEAR
Destination Zone 2 Quantity Ranges	**Unit Prices**	**Unit Prices**	**Unit Prices**	**Unit Prices**	**Unit Prices**
0001 -0036					
0037 -0108					
0109-0179					
0180 & UP					

NSN 4910-01-100-7222, ITEM DESCRIPTION: Creeper, Mechanics

CLIN 6000a – Definition of Surge and Sustainment Requirements

Surge and Sustainment (S&S) capability is defined at Clause H17D03 in this solicitation.

The S&S requirements are shown below for the item to be provided. The first 30-day requirement is the surge required to meet initial wartime or contingency. The 30-day increments following the initial surge requirement are the Sustainment quantities required. Wartime/contingency required surge would be a quantity of **550** each of this NSN in the first 30 days. The next thirty days will require a quantity of 0 each to sustain the operations. The quantities required during each 30-day increment through 90 days is indicated below.
The contractor is required to provide a proposal to indicate how the quantities and delivery periods indicated for S&S will be provided during the term of this contract. Investments required by the contractor to meet surge requirements will be indicated in CLIN 6002.

If the entire S&S requirement cannot be provided, indicate what portion can be provided or provide an alternate delivery schedule.

NSN	Item Description	30 DAYS	60 DAYS	90 DAYS	120 DAYS	150 DAYS	180 DAYS
4910-01-100-7222	CREEPER	550	0	0	0	0	0
		Surge	Sustainment	Sustainment	Sustainment	Sustainment	Sustainment
CLIN 6000a	**UNIT PRICE**	$	$	$	$	$	$
Insert the actual quantity available if different from the quantity specified	**PROPOSED QUANTITY FOR EACH DELIVERY PERIOD**	EA	EA	EA	EA	EA	EA
	ALTERNATE DELIVERY SCHEDULE	DAYS	DAYS	DAYS	DAYS	DAYS	DAYS

CLIN 6001 – Cost to comply with the requirements to conduct a surge validation plan. (Insert any costs for preparation of and compliance with an S&S validation plan in accordance with Clause H15).
(Applies to all surge requirements for this solicitation)

CLIN 6002 – Investments required to meet surge requirements. (Costs should not be incurred without written approval from the contracting officer. The contractor shall not be reimbursed for any investments under this CLIN without prior written approval from the contracting officer.)
(Applies to all surge requirements for this solicitation)

The offeror must specify the percentage of price increase for surge quantities above or state "none". If the offeror fails to do so, the offer will be evaluated with no additional charge for surge quantities.
SURGE QUANTITIES Plus _____%
This percentage will apply to the base and subsequent option years.

NSN(s): **4910-01-100-7222**

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

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

FOR DLA STOCK:

PACK	CODE	**U**

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

PACK	CODE	**Q**
PACKING:	LEVEL	**B**

MARKING AND BAR CODE REQUIREMENTS:
ALL SHIPMENTS FOR DLA STOCK, OCONUS PRIORITIES 9 – 15, AND FOREIGN MILITARY SALES (FMS) SHALL BE MARKED AND BAR CODED IN ACCORDANCE WITH MIL-STD-129P AND ISO/IEC 16388 (BAR CODE SYMBOLOGY SPECIFICATION CODE 39) AND ISO/IEC 15438 FOR MANDATORY MSL 2D SHIPPING LABEL. See www.dscc.dla.mil/offices/packaging/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 D3951 AND BAR CODED IAW ISO/IEC 16388 (SPECIFICATION CODE 39) BAR CODE AND ISO/IEC 15438 FOR MSL 2D SHIPPING LABEL.

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

SUPPLEMENTAL INSTRUCTIONS : **PRESERVATION METHOD "ZZ" = "PRESERVATION AND PACKAGING SHALL BE IAW ASTM D3951, COMMERCIAL PACKAGING"**

SECTION B

NON-MILSTRIP
PROJ

*
PR: IQC04040007023
NSN: 4910-01-360-7960

ITEM DESCRIPTION:

CONTINUED ON NEXT PAGE

SECTION B

SCRIBER,TIRE.

WHEEL-A-MATIC LLC	(22469)	P/N	WA0516
IDSC HOLDING LLC	(55719)	P/N	WA155

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

Offer based on:

Manufacturer's Name_____

Part Number_____

CONTINUED ON NEXT PAGE

Base Year and Option Years 1-4

NSN: 4910-01-360-7960 ITEM DESCRIPTION: Scriber, Tire
FOB: DESTINATION, UNIT OF ISSUE: Each

	BASE YEAR	1ST OPTION YEAR	2ND OPTION YEAR	3RD OPTION YEAR	4TH OPTION YEAR
Destination Zone 1 Quantity Ranges	**Unit Prices**	**Unit Prices**	**Unit Prices**	**Unit Prices**	**Unit Prices**
0001 -0162					
0163 -0486					
0487-0809					
0810 & UP					

	BASE YEAR	1ST OPTION YEAR	2ND OPTION YEAR	3RD OPTION YEAR	4TH OPTION YEAR
Destination Zone 2 Quantity Ranges	**Unit Prices**	**Unit Prices**	**Unit Prices**	**Unit Prices**	**Unit Prices**
0001 -0162					
0163 -0486					
0487-0809					
0810 & UP					

NSN(s): **4910-01-360-7960**

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

QUP	CODE	**001**
PRESERVATION METHOD	CODE	**20**
CLEANING/DRYING	CODE	**1**
PRESERVATIVE MATERIAL	CODE	**19**
WRAPPING MATERIAL	CODE	**XX**
CUSHIONING/DUNNAGE MATERIAL	CODE	**JA**
CUSHIONING/DUNNAGE THICKNESS	CODE	**X**
UNIT CONTAINER	CODE	**E5**
OPTIONAL PROCEDURE INDICATOR	CODE	**O**
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:
ALL SHIPMENTS FOR DLA STOCK, OCONUS PRIORITIES 9 – 15, AND FOREIGN MILITARY SALES (FMS) SHALL BE MARKED AND BAR CODED IN ACCORDANCE WITH MIL-STD-129P AND ISO/IEC 16388 (BAR CODE SYMBOLOGY SPECIFICATION CODE 39) AND ISO/IEC 15438 FOR MANDATORY MSL 2D SHIPPING LABEL. See www.dscc.dla.mil/offices/packaging/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 D3951 AND BAR CODED IAW ISO/IEC 16388 (SPECIFICATION CODE 39) BAR CODE AND ISO/IEC 15438 FOR MSL 2D SHIPPING LABEL.

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

SUPPLEMENTAL INSTRUCTIONS :

SECTION B

NON-MILSTRIP
PROJ

* *

PR: IQC04040007024
NSN: 4910-01-372-2637

ITEM DESCRIPTION:
CLEVIS ASSEMBLY, TRUCK.

GAITHER TOOL CO INC (0JXA9) P/N 12902

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

Offer based on:

Manufacturer's Name_____

Part Number_____

CONTINUED ON NEXT PAGE

Base Year and Option Years 1-4

NSN: 4910-01-372-2637 ITEM DESCRIPTION: Clevis Assembly, Truck
FOB: DESTINATION, UNIT OF ISSUE: Each

	BASE YEAR	1ST OPTION YEAR	2ND OPTION YEAR	3RD OPTION YEAR	4TH OPTION YEAR
Destination Zone 1 Quantity Ranges	**Unit Prices**	**Unit Prices**	**Unit Prices**	**Unit Prices**	**Unit Prices**
0001 -0057					
0058 -0171					
0172-0284					
0285 & UP					

	BASE YEAR	1ST OPTION YEAR	2ND OPTION YEAR	3RD OPTION YEAR	4TH OPTION YEAR
Destination Zone 2 Quantity Ranges	**Unit Prices**	**Unit Prices**	**Unit Prices**	**Unit Prices**	**Unit Prices**
0001 -0057					
0058 -0171					
0172-0284					
0285 & UP					

NSN(s): **4910-01-372-2637**

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

QUP	CODE	**001**
PRESERVATION METHOD	CODE	**ZZ**
CLEANING/DRYING	CODE	**X**
PRESERVATIVE MATERIAL	CODE	**XX**
WRAPPING MATERIAL	CODE	**XX**
CUSHIONING/DUNNAGE MATERIAL	CODE	**XX**
CUSHIONING/DUNNAGE THICKNESS	CODE	**X**
UNIT CONTAINER	CODE	**XX**
OPTIONAL PROCEDURE INDICATOR	CODE	**O**
INTERMEDIATE CONTAINER	CODE	**XX**
INTERMEDIATE CONTAINER QUANTITY	CODE	**XXX**
FOR DLA STOCK:		
PACK	CODE	**U**
FOR OCONUS PRIORITY 9 THRU 15 AND FOREIGN	**MILITARY**	**SALES (FMS):**
PACK	CODE	**Q**
PACKING:	LEVEL	**B**

MARKING AND BAR CODE REQUIREMENTS:
ALL SHIPMENTS FOR DLA STOCK, OCONUS PRIORITIES 9 – 15, AND FOREIGN MILITARY SALES (FMS) SHALL BE MARKED AND BAR CODED IN ACCORDANCE WITH MIL-STD-129**P** AND ISO/IEC 16388 (BAR CODE SYMBOLOGY SPECIFICATION CODE 39) AND ISO/IEC 15438 FOR MANDATORY MSL 2D SHIPPING LABEL. See www.dscc.dla.mil/offices/packaging/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 D3951 AND BAR CODED IAW ISO/IEC 16388 (SPECIFICATION CODE 39) BAR CODE AND ISO/IEC 15438 FOR MSL 2D SHIPPING LABEL.

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

SUPPLEMENTAL INSTRUCTIONS : **PRESERVATION METHOD "ZZ" = "PRESERVATION AND PACKAGING SHALL BE IAW ASTM D3951, COMMERCIAL PACKAGING"**

NOTE: F. O. B. Destination prices shall include delivery to all destinations within zones 1 through 2 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

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.dscc.dla.mil/refs/provclauses . Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icps.htm The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between 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.dscc.dla.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 materiel to the Government to provide both linear and two-dimensional (2-D) bar coding on military shipping labels (MSLs) (but see exceptions in paragraph (d)). The new requirements apply to all shipments, which includes either depot (DLA-Direct) or DVD (Customer-Direct) shipments. Linear (Code 3 of 9 or Code 39) bar codes continue to be required on interior packages (unit and intermediate packages)

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

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

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

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

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

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.

CONTINUED ON NEXT PAGE

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

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

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

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

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

E46D31 52.246-9C36 REPACKAGING BEFORE VENDOR NOTIFICATION (AUG 1999) DSCC

SECTION F

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

F11D02 52.211-9C04 TIME OF DELIVERY (NOV 2000) DSCC

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

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

NSN(S)	QUANTITY THAT MAY BE ORDERED ANY CALENDAR MONTH	WITHIN THE NUMBER OF DAYS STATED BELOW GOV'T REQUIRED	OFFEROR'S PROPOSED
1005-01-358-1342	Up to 56 each	60 (Vendor Fill-in)	_____
Each additional 9	each (or less)	ADD: 30 (Vendor Fill-in)	_____
2540-01-329-8654	Up to 44 each	60 (Vendor Fill-in)	_____
Each additional 7	each (or less)	ADD: 30 (Vendor Fill-in)	_____
4910-00-695-9625	Up to 456 each	60 (Vendor Fill-in)	_____
Each additional 76	each (or less)	ADD: 30 (Vendor Fill-in)	_____
4910-01-100-7222	Up to 72 each	60 (Vendor Fill-in)	_____
Each additional 12	each (or less)	ADD: 30 (Vendor Fill-in)	_____
4910-01-360-7960	Up to 324 each	60 (Vendor Fill-in)	_____
Each additional 54	each (or less)	ADD: 30 (Vendor Fill-in)	_____
4910-01-372-2637	Up to 114 each	60 (Vendor Fill-in)	_____
Each additional 19	each (or less)	ADD: 30 (Vendor Fill-in)	_____

(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.

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

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

REQUIRED DELIVERY SCHEDULE

Item No.	Quantity	Within Days after Date of Contract

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

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

OFFEROR'S PROPOSED DELIVERY SCHEDULE

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

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

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

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

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

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

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.

SECTION H

H17D03 52.217-9C23 SURGE AND SUSTAINMENT (S&S) REQUIREMENTS (MAR 2004) DSCC

Surge and sustainment (S&S) capability is defined as the ability of the contractor to meet increased

CONTINUED ON NEXT PAGE

quantity/accelerated delivery requirements, using supplier base capabilities, in support of a broad spectrum of possible contingencies. The S&S capability refers to an overall capability. This ability includes both a capability to ramp-up quickly to meet early requirements (i.e., surge), as well as to sustain an increased pace throughout the contingency(s) (i.e., sustainment). The spectrum of possible contingencies includes major theatre warfare and smaller-scale contingency operations. The increased quantity/accelerated delivery requirements are those above and beyond normal peacetime requirements.
CLIN 6000 identifies the S&S requirements. The requirements should be priced based on delivering the stated quantity within the stated delivery timeframes. The Government may issue an order or series of orders equaling the surge quantities. Orders for the S&S requirements will be placed by issuance of written or electronic orders. S&S orders will not count towards the contract maximum.
As part of S&S, the contractor is required to conduct a capability assessment which demonstrates the contractor's strategy and plans to meet the S&S requirement.
(x) See provision L17D04, DSCC 52.217-9C26. 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 I17C03, DLAD 52.217-9006, for additional information on allowable surge investment costs.
If the S&S proposal shows S&S investments are needed, (as documented and priced in CLIN 6002), the contractor shall have full capability of providing the S&S requirements identified in Section B of the solicitation, within the standard contract production lead-time unless a shorter time period is agreed to by the contractor and the Government 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 within the standard contract production lead-time unless a shorter time period is agreed to by the contractor and the Government.
After award, the contractor may be required to submit a test plan for the S&S requirements. After approval by the Contracting Officer of the S&S test plan, the contractor may be required to conduct S&S tests, or allow the government to perform S&S tests to validate the S&S capability. These tests may be in the form of paper exercises, simulations, command post exercises, or participation in live exercises (to include the Joint Chiefs of Staff (JCS) and Commander in Chiefs (CINC) exercises), or any other methodology that can validate the S&S capability.
The contractor shall maintain the S&S capability throughout the life of the contract. Any significant changes in the contractor's supplier base capabilities that would impact the contractor's S&S capability, shall be reported in writing to the Contracting Officer immediately after the contractor becomes aware of the change.
The Government may refine, reassess, or update its S&S requirements during the life of the contract, or the contractor's supplier base capabilities may change during the contract period. Either of these conditions may necessitate the contractor's reassessment of its supplier base capabilities and development of new/changed S&S strategies. Changes in S&S requirements will be made through bilateral contract modifications. Changes in contractor S&S capabilities will be made through contractor submission of a revised S&S capability assessment and revised test plan (if applicable) that addresses the changes.
The contracting officer shall evaluate both the revised S&S capability assessment and the revised S&S test plan (if applicable) for acceptability. The government reserves the right to require additional assessments/plans if the initial or any subsequent submissions are not approved.
If S&S investments are needed as a result of changed circumstances, the revised S&S capability assessment must provide the reason(s) investments are needed for these items, a detailed explanation of what will be purchased, the S&S capability to be gained, the basis for the estimated costs of these investments, an analysis of what surge strategies were examined and why the proposed strategy(ies) is(are) the most cost-effective.
The above language does not limit the government's right, at any time after award, to perform inspections or test the contractor's S&S capability. In the event a contingency occurs before the contractor develops full S&S capability to address changed circumstances, or the contingency requirements exceed those defined in Section B, the contractor shall support S&S requirements to the maximum extent possible.
If the contractor fails to perform in accordance with the requirements set forth, a contingency(s) arises before the contractor has established full S&S capability to address changed circumstances, or other circumstances create a need, the government has the right to take any action necessary to obtain S&S requirements from other sources (including sources in the contractor's supplier base). This language does not relieve the contractor from responsibility for providing peacetime level quantities during the contingency (i.e.: non-surge requirements).

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

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

CONTINUED ON NEXT PAGE

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

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

I11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000) FAR

I11A02 52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (SEP 1990) FAR

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

(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)

I13A01 52.213-1 FAST PAYMENT PROCEDURE (FEB 1998) FAR

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: The date of award

THROUGH: 5 years from the award date

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 1 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 Stock

(2) Any order for a combination of items in excess of 2670 , 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) 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:
[ ] (1) The quantity range price based on the total quantity of the NSN being procured under each delivery order regardless of destination.
[ ] (2) The quantity being shipped to each destination.

(b) If this solicitation/contract contains provision for placement of orders through POPS (Paperless Ordering Placement System), unit prices for those orders will be based on:
[ ] (1) The total quantity of all requirements for each NSN issued via POPS in a single day, regardless of the number of individual orders.
[ ] (2) The quantity of each individual order.

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

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

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

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

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

[ ] (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:
(2) Maximum Quantity or Dollar Figure:

The Government is obligated to order only the minimum quantity or dollar figure stated above.
[ ] (b) Partial SET-ASIDES - If this solicitation provides for a partial Small Business set-aside and the resulting award is made to a contractor receiving the set-aside and non set-aside portion, the quantities specified in paragraph (a) will be doubled.

[x] (c) Multiple NSNs - The CONTRACT MINIMUM will be 534 , 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 2670 .

NSN	Minimum Quantity or Dollar Value

CONTINUED ON NEXT PAGE

CHECK 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.

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

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

CLIN(s)	Quantity
0001	140
0002	110
0003	1145
0004	180
0005	810
0006	285

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

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

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.

OFFEOR 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.

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

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

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

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

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

I22A18 52.222-26 EQUAL OPPORTUNITY (APR 2002) FAR

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

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

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

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

I23A01 52.223-3 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (JAN 1997) FAR

(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.

(If none, insert 'None')
Material _____
(Vendor Fill-in)

Identification No._____
(Vendor Fill-in)

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

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

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

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

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

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

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

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

I25B05 252.225-7012 PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES (MAY 2004) DFARS

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

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

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

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

(1) Food.

(2) Clothing.

(3) Tents, tarpaulins, or covers.

(4) Cotton and other natural fiber products.

(5) Woven silk or woven silk blends.

(6) Spun silk yarn for cartridge cloth.

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

(8) Canvas products.

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

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

(c) This clause does not apply-

(1) To items listed in section 25.104(a) of the Federal Acquisition Regulation (FAR), or other items for which the Government has determined that a satisfactory quality and

CONTINUED ON NEXT PAGE

sufficient quantity cannot be acquired as and when needed at U.S. market prices;

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

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

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

(3) To waste and byproducts of cotton or wool fiber for use in

the production of propellants and explosives;

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

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

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

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

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

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

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

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

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

(End of clause)

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

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

I32A01 52.232-1 PAYMENTS (APR 1984) FAR

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

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

I32A08 52.232-11 EXTRAS (APR 1984) FAR

I32A13 52.232-17 INTEREST (JUN 1996) FAR

I32A19 52.232-23 ASSIGNMENT OF CLAIMS (JAN 1986) FAR
I32A20 52.232-23 ASSIGNMENT OF CLAIMS (JAN 1986) ALT I (APR 1984) FAR

I32A22 52.232-25 PROMPT PAYMENT (OCT 2003) FAR

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

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

I33A01 52.233-1 DISPUTES (JUL 2002) FAR

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

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

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

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

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

I42A08 52.242-13 BANKRUPTCY (JUL 1995) FAR

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

I42B04 252.242-7000 POSTAWARD CONFERENCE (DEC 1991) DFARS

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

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

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

I44A05 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS (MAY 2004) FAR

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

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

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

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

_____
(Vendor Fill-in)

_____
(Vendor Fill-in)

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

I48A01 52.248-1 VALUE ENGINEERING (FEB 2000) FAR

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

I49A03 52.249-2 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (MAY 2004) FAR

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

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

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

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

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

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

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

CONTINUED ON NEXT PAGE

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

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

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

SECTION J

J15D01 LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS:

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

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

( )	SF 1448	Proposal Cover Sheet (Cost or Pricing Data Not Required)	10-95
( )	DSCC FM 1650	Freight Shipping Information - Mode of Shipment	AUG 73
( )	Form CASB-CMF	Facilities Capital Cost of Money Factors	---
( )	DD Form 1861	Contract Facilities Capital Cost of Money	APR 95
( )			
( )			
( )			
( )	DD FM 1423	Contract Data Requirement List	JUN 90
		EXHIBIT No.	
---			
		w/ATCH No.	

		EXHIBIT No.	
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		w/ATCH No.	

		EXHIBIT No.	
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		w/ATCH No.	

		EXHIBIT No.	
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		w/ATCH No.	

( )	DD FM 254	Contract Security Classification Specification	DEC 99

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

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

SECTION K

K03A01 52.203-2 CERTIFICATE OF INDEPENDENT PRICE DETERMINATION (APR 1985) FAR

(i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) of this provision

_____
(Vendor Fill-in)
[insert full name of person(s) in the offeror's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the offeror's organization];

K03A02 52.203-11 CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (APR 1991) FAR

K04A02 52.204-5 WOMEN-OWNED BUSINESS OTHER THAN SMALL BUSINESS (MAY 1999) FAR

b) Representation. [Complete only if the offeror is a women-owned business concern and has not represented itself as a small business concern in paragraph (b)(1) of FAR 52.219-1, Small Business Program Representation, of this solicitation.] The offeror represents that it ( ) (Vendor Fill-in) is a women-owned business concern.

K07A01 52.207-4 ECONOMIC PURCHASE QUANTITY - SUPPLIES (AUG 1987) FAR

(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals or quotes are requested in this solicitation is (are) economically advantageous to the Government.

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

OFFEROR RECOMMENDATIONS
ITEM _____
(Vendor Fill-in)
QUANTITY_____
(Vendor Fill-in)
PRICE QUOTATION _____
(Vendor Fill-in)
TOTAL _____
(Vendor Fill-in)

K09A01 52.209-5 CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, AND OTHER RESPONSIBILITY MATTERS (DEC 2001) FAR

(1) The Offeror certifies, to the best of its knowledge and belief, that --

(i) The Offeror and/or any of its Principals --
(A) Are ( ) (Vendor Fill-in) are not ( ) (Vendor Fill-in) presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(B) Have ( ) (Vendor Fill-in) have not ( ) (Vendor Fill-in), within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing

a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and
(C) Are ( ) (Vendor Fill-in) are not ( ) (Vendor Fill-in) presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision.

(ii) The Offeror has ( ) (Vendor Fill-in) has not ( ) (Vendor Fill-in), within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

K09B01 252.209-7001 DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY (MAR 1998) DFARS

K09B02 252.209-7002 DISCLOSURE OF OWNERSHIP OR CONTROL BY A FOREIGN GOVERNMENT (SEP 1994) DFARS

K19A01 52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (APR 2002) FAR

(a)(1) The North American Industry Classification System (NAICS) code for this acquisition is 336991.

(2) The small business size standard is
500
(3) The size standard for non-manufacturers is 500 employees.

(b) Representations.
(1) The offeror represents as part of its offer that it ( ) is, ( ) is not (Vendor Fill-in) a small business concern.

(2) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.)

The offeror represents, for general statistical purposes, that it ( )is, ( ) is not (Vendor Fill-in) a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.)

The offeror represents as part of its offer that it ( ) is, ( ) is not a women-owned small business concern.

(4) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.)

The offeror represents as part of its offer that it ( ) is, ( ) is not (Vendor Fill-in) a veteran-owned small business concern.

(5) (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(4) of this provision.) The offeror represents as part of its offer that it ( ) is, ( ) is not (Vendor Fill-in) a service-disabled veteran-owned small business concern.

(6) (Complete only if offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, as part of its offer, that--

(i) It ( ) is, ( ) is not (Vendor Fill-in) a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal place of ownership, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and

(ii) It ( ) is, ( ) is not (Vendor Fill-in) a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b)(4)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. [The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture:

_____.]
(Vendor Fill-in)
Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

K19A02 52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (APR 2002) ALT I (APR 2002) FAR

(7) (Complete when acquisition value is estimated at greater than $25,000 and offeror represented itself as disadvantaged in paragraph (b)(2) of this provision). The offeror shall check the category in which its ownership falls:

( ) (Vendor Fill-in) Black American.
( ) (Vendor Fill-in) Hispanic American.

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( ) (Vendor Fill-in) Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).
( ) (Vendor Fill-in) Asian-Pacific American.
( ) (Vendor Fill-in) Subcontinent Asian (Asian-Indian),American.
( ) (Vendor Fill-in) Individual/concern, other than one of the preceding.

K22A01 52.222-18 CERTIFICATION REGARDING KNOWLEDGE OF CHILD LABOR FOR LISTED END PRODUCTS (FEB 2001) FAR

Listed End Product	Listed Countries of Origin
Bamboo	Burma
Beans (including Yellow, soya, green beans	Burma
Bricks (hand-made)	Burma
Chilies	Burma
Corn	Burma
Pineapples	Burma
Rice	Burma
Rubber	Burma
Shrimp (aquaculture)	Burma
Sugarcane	Burma
Teak	Burma

(c) Certification. The Government will not make award to an offeror unless the offeror, by checking the appropriate block, certifies to either paragraph (c)(1) or paragraph (c)(2) of this provision.

( ) (Vendor Fill-in) (1) The offeror will not supply any end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in a corresponding country as listed for that end product.

( ) (Vendor Fill-in) (2) The offeror may supply an end product listed in paragraph (b) of this provision that was mined, produced,or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture such end product. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

K22A02 52.222-22 PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (FEB 1999) FAR

The offeror represents that --

(a) It ( ) (Vendor Fill-in) has, ( ) (Vendor Fill-in) has not participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation;

(b) It ( ) (Vendor Fill-in) has, ( ) (Vendor Fill-in) has not filed all required compliance reports

K22A03 52.222-25 AFFIRMATIVE ACTION COMPLIANCE (APR 1984) FAR

The offeror represents that --

(a) It ( ) (Vendor Fill-in) has developed and has on file, ( ) (Vendor Fill-in) has not developed and does not have on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2); or

(b) It ( ) (Vendor Fill-in) has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

K22A04 52.222-38 COMPLIANCE WITH VETERANS' EMPLOYMENT REPORTING REQUIREMENTS (DEC 2001) FAR

K22D01 ADDENDUM TO FAR 52.222-25 AFFIRMATIVE ACTION COMPLIANCE (DEC 2003) DSCC

Offeror represents that he ( ) has, ( )(Vendor Fill-in) has not, 50 or more employees.

K23A01 52.223-4 RECOVERED MATERIAL CERTIFICATION (OCT 1997) FAR

K23A02 52.223-13 CERTIFICATION OF TOXIC CHEMICAL RELEASE REPORTING (JUN 2003) FAR

(2) None of its owned or operated facilities to be used in the performance of this contract is subject to the Form R filing and reporting requirements because each such facility is exempt for at least one of the following reasons: [Check each block that is applicable.]

( ) (Vendor Fill-in) (i) The facility does not manufacture, process, or otherwise use any toxic chemicals listed in 40 CFR 372.65;

( ) (Vendor Fill-in) (ii) The facility does not have 10 or more full-time employees as specified in section 313(b)(1)(A) of EPCRA, 42 U.S.C. 11023(b)(1)(A);

( ) (Vendor Fill-in) (iii) The facility does not meet the reporting thresholds of toxic chemicals established under section 313(f) of EPCRA, 42 U.S.C. 11023(f) (including the alternate thresholds at 40 CFR 372.27, provided an appropriate certification form has been filed with EPA);

( ) (Vendor Fill-in) (iv) The facility does not fall within the following Standard Industrial Classification (SIC) codes or their corresponding North American Industry Classification System sectors:

(A) Major group code 10 (except 1011, 1081, and 1094).
(B) Major group code 12 (except 1241).
(C) Major group codes 20 through 39.
(D) Industry code 4911, 4931, 4939 (limited to facilities that combust coal and/or oil for the purpose of generating power for distribution in commerce).
(E) Industry code 4953 (limited to facilities regulated under the Resource Conservation and Recovery Act, Subtitle C (42 U.S.C. 6921, et seq.)), or 5169, 5171, 7389 (limited to facilities primarily engaged in solvent recovery services on a contract or fee basis); or

( ) (Vendor Fill-in) (v) The facility is not located within any State of the United States or its outlying areas.

K25B04 252.225-7031 SECONDARY ARAB BOYCOTT OF ISRAEL (APR 2003) DFARS

K27A01 52.227-6 ROYALTY INFORMATION (APR 1984) FAR

K47B01 252.247-7022 REPRESENTATION OF EXTENT OF TRANSPORTATION BY SEA (AUG 1992) DFARS

(b) Representation. The Offeror represents that it-

( ) (Vendor Fill-in) Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

( ) (Vendor Fill-in) Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

SECTION L

L11A03 52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (SEP 1990) FAR

As cited on the front page of this solicitation.

L15A01 52.215-1 INSTRUCTIONS TO OFFERORS -- COMPETITIVE ACQUISITION (MAY 2001) FAR

L15A02 52.215-1 INSTRUCTIONS TO OFFERORS -- COMPETITIVE ACQUISITION (MAY 2001) ALT I (OCT 1997) FAR

L15A05 52.215-5 FACSIMILE PROPOSALS (OCT 1997) FAR

L15D05 ADDENDUM TO FAR 52.215-5 FACSIMILE PROPOSALS (DEC 2003) DSCC

(c) The telephone number of receiving facsimile equipment is: A/C 614-692-4275

NOTE 1: When sending a facsimile proposal, the contractor should program the machine to include his telephone number as the distant station ID. This information is required to assist in documenting receipt of the order.

NOTE 2: Reject offers received via the DSCC Internet Bid Board System (DIBBS). This mode of transmission is not authorized for large purchase acquisition. If the DIBBS offer is received outside the Bid Opening Room, the receiver will

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immediately hand deliver the offer to the Bid Opening Officer. The Bid Opening Officer will return ALL DIBBS offers (whether received in or outside the Bid Opening Room) to the contractor. The offer will be returned as an attachment to the letter of rejection. This letter advises that it is unfair and improper to consider the offer since it would have a potential competitive advantage over other offerors, e.g., there could be more time in which to prepare the offer. FAR 14.301(e)/FAR 15.402(k) stipulate that the solicitation must specify which electronic commerce method is permitted.

L16A01 52.216-1 TYPE OF CONTRACT (APR 1984) FAR

The Government contemplates award of a
[x] FIRM FIXED PRICE
[ ] FIXED PRICE/ECONOMIC PRICE ADJUSTMENT
[ ] FIXED PRICE/PRICE REDETERMINATION
contract resulting from this solicitation.

L17C01 52.217-9002 CONDITIONS FOR EVALUATION AND ACCEPTANCE OF OFFERS FOR PART NUMBERED ITEMS (JUL 2002) DLAD

(a) The product described in the acquisition identification description (AID) of this solicitation is that product which the Government has determined to be acceptable. All Offerors shall indicate below, or through an alternative means in an electronic quoting system, whether they are offering an 'exact product,' an 'alternate product' (which includes a 'previously reverse-engineered product'), a 'superceding part number,' or a 'previously-approved product;' and shall furnish the data required for whichever is applicable. (To determine which type of product to indicate, Offerors must refer to the criteria in subparagraphs (b)-(e) of this provision, respectively.) Any product offered must be either a product cited in the AID; or be physically, mechanically, electrically, and functionally interchangeable with a product cited in the AID, including additional requirements referred to in the AID, if any.

Exact Product - Applies to CLIN(s):
_____
(Vendor Fill-in)
Alternate/Previously Reverse-Engineered Product - Applies to CLIN(s): _____
(Vendor Fill-in)
Superceding Part Number - Applies to CLIN(s):
_____
(Vendor Fill-in)
Previously-Approved Product - Applies to CLIN(s):
_____
(Vendor Fill-in)

(b) 'Exact product.'
(1) 'Exact product' means a product described by the name of an approved source and its corresponding part number, as currently cited in the AID; modified (if necessary) to conform to any additional requirements set forth in the AID; and manufactured by, or under the direction of, that approved source. If an Offeror indicates that an 'exact product' is being offered, the Offeror must meet one of the descriptions in subparagraphs (i)-(iv) below. (Any Offeror not meeting one of these descriptions is not considered to be offering 'exact product;' even though the item may be manufactured in accordance with the drawings and/or specifications of an approved source currently cited in the AID.)
(i) An approved source currently cited in the AID offering its corresponding part number as cited in the AID;
(ii) A dealer/distributor offering the product of an approved source that meets the description in subparagraph (i) above;
(iii) A manufacturer who (A) produces the offered item under the direction of an approved source currently cited in the AID; and (B) has authorization from that approved source to manufacture the item, identify it as that approved source's name and part number, and sell the item directly to the Government. If requested by the Contracting Officer, the Offeror/Contractor must provide documentation to demonstrate such authorization.
(iv) A dealer/distributor offering the product of a manufacturer that meets the description in subparagraph (iii) above. If requested by the Contracting Officer, the Offeror/Contractor must provide documentation that demonstrates such authorization.
(2) When the AID identifies the item being acquired as a critical safety item (CSI), offers of exact product will be evaluated in accordance with 52.211-9005.

(c) 'Alternate product.'
(1) The Offeror must indicate that an 'alternate product' is being offered if the Offeror is any one of the following:
(i) An Offeror who (A) manufactures the item for an approved source currently cited in the AID; and (B) does not have authorization from that approved source to manufacture the item, identify it as the approved source part number, and sell the item directly to the Government;
(ii) A dealer/distributor offering the product of a manufacturer that meets the description in subparagraph (i) above;
(iii) An Offeror of a previously reverse-engineered product that is not currently cited in the AID; or
(iv) Any other Offeror who does not meet the criteria in subparagraphs (b)(1), (d), or (e) of this provision.
(2) If an alternate product is offered, the Offeror shall furnish with its offer legible copies of all drawings, specifications, or other data necessary to clearly describe the characteristics and features of the alternate product being offered. Data submitted shall cover design, materials, performance, function, interchangeability, inspection and/or testing criteria, and other characteristics of the offered product. If the offered product is to be manufactured in accordance with data the Offeror has obtained from elsewhere within the Government, the Offeror shall either furnish the detailed data specified in this paragraph, or supply a description of the data package in its possession; i.e., basic data document and revision, the date the data was obtained and from whom (Government agency/activity). If the Offeror does not furnish the detailed data with its offer, the Contracting Officer will be unable to begin evaluation of the offered product until such time as the detailed data can be obtained from the Government agency/activity possessing the data. If the alternate product is a previously reverse-engineered product, the Offeror shall provide: traceability documentation to establish that the offered item represents the item specified in the AID (i.e., invoice from an approved source or submission of samples having markings of an approved source); number of samples that were examined; the process/logic used; raw data (measurements, lab reports, test results) used to prepare drawings or specifications for the offered item; any additional evidence that indicates the reverse-engineered item will function properly in the end item; and any evidence that life cycle/reliability considerations have been analyzed.
(3) In addition, the Offeror may be required to furnish data describing the 'exact product' cited in the AID. The data required from the Offeror depends on the level of technical data describing the exact product, if any, available to the Government. The possible levels of technical data the Government may have and the corresponding data submission requirements for Offerors are identified in subparagraphs (a)-(d) below. For the item(s) being acquired under this solicitation, the level of data in the Government's possession and the corresponding requirements for data submission are identified in the AID; or, if not specified in the AID, are as follows: **a** [buyer insert (a), (b), (c), or (d), as applicable, if AID does not identify]. (If the level of data in the Government's possession and Offeror requirements for data submission are not identified in either the AID or in this subparagraph (c)(3), then subparagraph (a) below applies.)
(a) No data: This Agency has no data available for evaluating the acceptability of alternate products offered. In addition to the data required in subparagraph (c)(2) of this provision, the Offeror must furnish drawings and other data covering the design, materials, etc., of the exact product cited in the AID, sufficient to establish that the Offeror's product is equal to the product cited in the AID.
(b) Adequate proprietary (i.e., limited rights) data: This Agency possesses adequate drawings and/or specifications for the exact product as cited in the AID, but such data are proprietary (i.e., limited rights) and shall be used only for evaluation purposes. The Offeror must furnish the data required in subparagraph (c)(2) of this provision, but is not required to submit data on the exact product.
(c) Inadequate data: This Agency does not have adequate data available for evaluating the acceptability of alternate products offered. In addition to the data required in subparagraph (c)(2) of this provision, the Offeror must furnish drawings and other data covering the design, materials, etc., of the exact product cited in the AID, sufficient to establish that the Offeror's product is equal to the product cited in the AID.
(d) Adequate catalog data: This is a commercial off the shelf item. Adequate catalog data are available at the contracting office to evaluate alternate offers. In addition to the data required in subparagraph (c)(2) of this provision, the Offeror must furnish with its offer a commercially-acceptable cross reference list; or legible copies of all drawings, specifications or other data necessary to clearly describe the characteristics and features of the alternate product being offered, sufficient to establish that the Offeror's product is equal to the product cited in the AID. The Offeror is not required to submit data on the exact product.
(3) Except for indefinite delivery purchase orders (IDPOs), if

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this solicitation is automated (i.e., if the solicitation number begins with SPE; or begins with SP0 and contains 'T' or 'U' in the ninth position of the procurement instrument identification number (PIIN)), the Contracting Officer will not evaluate offers of alternate product (which includes offers of previously reverse-engineered product) for the current procurement. Instead, the Offeror shall submit a request to the location below for evaluation of the alternate product's technical acceptability for future procurements of the same item. The request for evaluation shall cite the National Stock Number (NSN) of the exact product and, as identified in this provision, include the applicable level of technical data on the alternate and exact products. All offers of alternate product will be handled in accordance with DLAD 17.7501(b)(4).

(i) For solicitation numbers beginning with SPE7 or SPE9; or beginning with SP0 and containing 'T' or 'U' in the ninth position of the PIIN:

Defense Supply Center Columbus
Directorate of Procurement
Alternate Offer Monitor, DSCC-PCA
3990 East Broad Street
Columbus, OH 43216-5000

(ii) For solicitation numbers beginning with SPE4; or beginning with SP0 and containing 'T' or 'U' in the ninth position of the PIIN:

Defense Supply Center Richmond
Office of the Competition Advocate
ATTN: DSCR-DU
8000 Jefferson Davis Highway
Richmond, VA 23297-5100

(iii) For solicitation numbers beginning with SPE5; or beginning with SP0 and containing 'T' or 'U' in the ninth position of the PIIN:

Defense Supply Center Philadelphia
Office of the Competition Advocate/General & Industrial
DSCP-PI
700 Robbins Avenue
Philadelphia, PA 19111-5096

(d) 'Superceding part number.'

(1) The Offeror must indicate that a 'superceding part number' is being offered if the offered item otherwise qualifies as an 'exact product,' except that the part number cited in the AID has been superceded. The Offeror may be requested to furnish data, or provide confirmation through some other means, sufficient to establish that there are no changes in the configuration of the part. However, if such data are unavailable, the Offeror may be required to furnish technical data as required in paragraph (c) for 'alternate products.' (If such data indicate there have been changes in the configuration of the part, the offered item must be identified as an 'alternate product.')

(2) For solicitation numbers beginning with SPE, any data to be furnished with an offer of a 'superceding part number' should be mailed to the buyer at the procuring activity address on the solicitation. (Uploading the information with the quotation, or including it in the 'Remarks' section, will make the offer a 'bid with exception,' causing it not to be evaluated.)

(e) 'Previously-approved product.'

(1) If the product offered has previously been furnished to the Government or otherwise previously evaluated and approved, the Offeror shall indicate in the space provided below, or through an alternative means in an electronic quoting system, the contract and/or solicitation number under which the product was furnished or approved.

CLIN NR(s) _____
(Vendor Fill-in)

have been previously furnished or evaluated and approved under contract/solicitation number _____.
(Vendor Fill-in)

(2) If the product was furnished or evaluated and approved by a contracting activity different from the one issuing this solicitation, Offerors are advised that the Contracting Officer may not have access to records of another activity or other information sufficient to reasonably determine the offered product's acceptability. Therefore, in order to ensure that adequate data is available for evaluation, Offerors may elect to furnish with their offer the information requested by subparagraph (b) or (c) of this provision, whichever is applicable for the offered product. Offerors are advised that if the additional data is not furnished, the Government may not be able to evaluate the offer. (For solicitation numbers beginning with SPE, the information should be mailed to the buyer at the procuring activity address on the solicitation. Uploading the information with the quotation, or including it in the 'Remarks' section, will make the offer a 'bid with exception,' causing it not to be evaluated.)

(f) For all types of offers ('exact product,' 'alternate product,' 'superceding part number,' or 'previously-approved product'), Offerors shall provide the Contractor and Government Entity (CAGE) Code of the manufacturer and the part number being offered for each item in the solicitation.

(g) Failure to furnish adequate data and/or information as prescribed in subparagraph (b), (c), (d) or (e) of this provision (when required for the current procurement) within 10 business days or less, or as otherwise required by the Contracting Officer or elsewhere in this solicitation, may preclude consideration of the offer. For automated procurements, it is the responsibility of the Offeror when offering a 'superceding part number' or a 'previously-approved part number' to ensure that supporting documentation arrives at the contracting activity within 2 business days after the data is requested, or the offer may not be considered. The Agency will make every effort to determine, prior to award, the acceptability of the products offered which meet the dollar savings threshold shown below, and/or which have a reasonable chance to receive an award based on price offered. Generally, the Agency will not evaluate alternate offers not meeting the dollar threshold. The savings potential is based on the cost of evaluation ($200.00 if only a local technical evaluation is involved, plus an additional $1,200.00 for each required Engineering Support Activity evaluation). If the Agency determines that an evaluation cannot be completed before the expected contract award date due to urgent requirements for the item, alternate offers will not be considered for the current procurement. Instead, they will be evaluated for technical acceptability for future procurements of the same item, if adequate data is submitted and savings potentials are expected, as stipulated above. For alternate offers not evaluated, the Offeror's complete technical data package will be returned.

(h) If Offerors desire to restrict the Government's use of data submitted for evaluation, the data must bear the appropriate legends as prescribed by FAR 52.215 1(e). In the event an award is made to an Offeror submitting data without the appropriate legend, the Government will have unlimited rights to its use as defined in DFARS 252.227 7013.

(i) It is the Government that determines if the documentation or other evidence furnished by an Offeror is adequate to satisfy the requirements in this provision. If the Contracting Officer requests evidence from a Contractor who received an award resulting from this solicitation, and the Contracting Officer subsequently finds the evidence to be unacceptable, the award may be cancelled.

L17C02 52.217-9003 MANUFACTURING OR PRODUCTION INFORMATION (FEB 1996) DLAD

L17D03 52.217-9C02 NOTE TO 52.217-9002, CONDITIONS FOR EVALUATION AND ACCEPTANCE OF OFFERS FOR PART NUMBERED ITEMS (FEB 2004) DSCC

If the exact product is offered, any offeror other than the manufacturer cited in the PID must furnish, when requested by the Contracting Officer, evidence that the product being offered is that product described by the manufacturer's name and part number specified in the PID. Such evidence may be an invoice or other correspondence from the manufacturer cited in the PID or other evidence sufficient to establish the identity of the product and its manufacturing source. In addition, if the product is manufactured for the manufacturer cited in the PID, evidence of approval and acceptance by the manufacturer cited in the PID must also be furnished.

L17D04 52.217-9C26 SURGE AND SUSTAINMENT (S&S) EVALUATION FACTOR (JUL 2001) DSCC

Instructions to offerors:

Describe the capability to initially ramp up (i.e., surge) and to sustain an increased pace of supplies to meet the surge requirements identified in Section B of this solicitation. The initial plan is merely a part of your proposal.

Address the following subfactors:

1) Explain the methodology for enabling visibility of supplier base resources as it relates to the S&S requirements on a continuing basis. Include any on-line access to suppliers' inventory and production information systems.

2) Identify the supplier base inventories, production capability, or any other means of S&S support that are

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available to meet S&S requirements. Based on this identification, describe your strategies for meeting the S&S requirements in the solicitation, and explain how these strategies will be applied to the S&S items in this solicitation.

3) Describe any agreements with suppliers that reflect access to the supplier base resources, including any commitments to hold rotating amounts of assets, time frames for delivering these assets; any commitments to provide access to production capabilities, and time frames for this access.

4) Describe any access to and plans for coordinating distribution (receiving, storing, packaging, and issuing) and transportation services needed to meet S&S requirements. Include any agreements with suppliers of these services, and the time frame for the services to be provided.

5) Identify the S&S items under this solicitation that may be difficult to provide for quick initial ramp-up and elevated demand levels for sustainment. State the reasons for the difficulties and describe a proposed solution (for example, obtaining and storing raw materials or component parts, obtaining production tooling needed to expand production) for overcoming the difficulties, etc.).

6) Clearly identify any significant investments (dollars) needed to develop S&S capability. The total cost of the investment shall be identified in CLIN 6002. For those S&S investments, explain why the investment is needed, what you propose purchasing, the basis for the investment cost, and the S&S capability to be gained. For investments proposed to effect S&S strategies, include an analysis of what S&S strategies were considered, and why the proposed strategies are the most cost-effective.

7) For items the contractor knows are readily available and accessible in sufficient quantities to meet the S&S requirements, a contractor-signed statement may be used in lieu of obtaining more extensive S&S assessment information. This statement shall contain the contractor's rationale for concluding that an S&S item is readily available, identification of the method of access to those items, identification of the delivery terms and the projected lead-times for the S&S items. The statement shall also be accompanied by a description of access to and plans for, coordinating distribution and transportation services for meeting S&S requirements.

L33A01 52.233-2 SERVICE OF PROTEST (AUG 1996) FAR

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from

CONTRACTING OFFICER: Mindy R Messerly
DSCC-LD
P.O. Box 3990
Columbus, OH 43218-3990

TELEPHONE: (614) 692-4874
[Contracting Officer designate the official or location where a protest may be served on the Contracting Officer.]

L33C01 52.233-9000 AGENCY PROTESTS (SEP 1999) DLAD

L45D01 52.245-9C03 GOVERNMENT PRODUCTION AND RESEARCH PROPERTY (APR 1985) DSCC

L52A01 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998) FAR

This solicitation incorporates one or more solicitation provisions 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. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):
http://www.dla.mil/j-3/j-336/icps.htm

L52A02 52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS (APR 1984) FAR

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

SECTION M

M11C01 52.211-9003 CONDITIONS FOR EVALUATION OF OFFERS OF GOVERNMENT SURPLUS MATERIAL (APR 2002) DLAD

M13C02 52.213-9001 EVALUATION FACTOR FOR SOURCE INSPECTION (MAY 1999) DLAD

M13D01 52.213-9C07 NOTE TO 52.213-9001, EVALUATION FACTOR FOR SOURCE INSPECTION (FEB 2004) DSCC

If this solicitation is intended to result in the award of a contract under which multiple orders may be placed, for evaluation purposes, it is anticipated that orders will be issued during the entire term of the contract. The evaluation factor will be applied based on a presumption that each order issued under this contract will result in one origin inspection. If phased deliveries are required or offered, each phase of delivery will be presumed to result in one inspection.

M15D02 52.215-9C09 EVALUATION FACTORS FOR AWARD (OCT 2002) DSCC

(a) General Basis for Award: Award will be made to the offeror or offerors whose offer(s) conform to the solicitation

requirements and represents the best value to the Government. Unless either clause 52.216-9C38 or 52.216-9C08 are included, at time of solicitation the Government anticipates making a single award. The following evaluation factors will be considered in the evaluation of proposals received under this solicitation with their assigned ranking in descending order of importance:
1 - Price
2 - Past Performance
3 - Proposed Delivery
4 - Surge and Sustainment (See Provision 52.217-9C24)
- Other:

All factors other than price listed above are, when combined, approximately equal to price.

M15D03 52.215-9C10 AUTOMATED BEST VALUE SYSTEM (ABVS) (NOV 2003) DSCC

M15D04 52.215-9C19 WEIGHTED AVERAGE PRICE EVALUATION METHOD (SEP 2000) DSCC

****
By use of the following weights a weighted average price will be developed for each item using the formula stated in subparagraphs (1) through (3) below.

INCREMENT	WEIGHT
A	25%
B	25%
C	25%
D	25%
E	25%
F	25%

(1) The weighted average price (for a given item for a given year) will be arrived at as follows:
(Offered unit price) x (increment weight) = weighted unit price
(Sum of weighted unit prices) divided by (the sum of the weights) = weighted average price.
(2) (The weighted average price) x (the estimated annual requirement) = estimated annual cost for a given item for a given year.
(3) The sum of the estimated annual costs for a given item for

the base year plus any option periods = the total estimated cost for that item.
****

M17A03 52.217-5 EVALUATION OF OPTIONS (JUL 1990) FAR

CONTINUED ON NEXT PAGE

M17D03 52.217-9C24 SURGE AND SUSTAINMENT (S&S) EVALUATION (JUL 2001) DSCC

Evaluation for Award:

The Government will evaluate the proposed S&S capability assessment based upon the contractor's ability to meet the stated S&S requirements and the thoroughness of the solutions provided to rectify any identified shortfalls (if applicable). Surge CLIN price(s) will be evaluated for reasonableness but will not be included in the overall comparative price evaluation.

The highest rating will be given those offerors who are able to demonstrate that they can meet the following criteria in response to those factors and subfactors described under Instructions to Offerors.

1) On-line access within short time frames and use of automated tools for analysis is preferred for enabling visibility of supplier base resources as it relates to the S&S requirements on a continuing basis, over less automated methodologies.

2) Detailed information on the identification of the supplier base inventories, production capability, or any other means of S&S support that are available to meet S&S requirements for each NSN or item grouping is preferred over general information.

3) Well-defined agreements with suppliers that reflect access to the supplier base resources, including any commitments to hold rotating amounts of assets, time frames for delivering these assets; are preferred over incomplete less defined agreements or plans to make these agreements.

4) Well-defined agreements and coordination plans for coordinating distribution (receiving, storing, packaging, and issuing) and transportation services needed to meet S&S requirements are preferred over incomplete coverage, and less defined agreements and coordination plans.

5) Comprehensive identification, sound rationale and cost-effective solutions for the S&S items under the solicitation that may be difficult to provide for quick initial ramp-up and elevated demand levels for sustainment difficulties, is preferred over less detailed information.

SECTION L

INSTRUCTIONS TO OFFERORS

Proposals will be evaluated in terms of both price and other evaluation factors in accordance with the evaluation criteria contained in this solicitation. Offerors should thoroughly read and understand the terms and conditions contained in the solicitation. Failure to provide any information requested in the solicitation, may render the offeror's proposal technically unacceptable and preclude it from any further consideration for contract award. Offerors should ensure that the information contained in their proposal is factual, accurate and complete. If the Government accepts the offer, it will contractually bind the successful offeror to the terms and conditions of the solicitations.

In addition to price, the Government will evaluate other business/technical factors in accordance with the evaluation criteria contained in the solicitation. These factors are deemed essential in order to determine the offer that best meets the Government's needs.

1. PRICE

Offerors shall submit a pricing proposal for the item(s) identified in the RFP's supplies or services with the offeror's insertions of its proposed prices for each contract line item on which the offeror is making a proposal.

2. PAST PERFORMANCE

Automated Best Value System (ABVS)

Each offeror will be assigned an ABVS score based upon its past performance.

Past Performance:

Past Performance information is maintained for performance under all procurements with the Defense Logistics Agency (DLA). ** Overall performance is evaluated as is performance in each Federal supply Class (FSC). This information is used to generate ABVS ratings which are based on the following indicators:

Delivery Delinquencies

- Number
- Severity
- Contractor Caused Terminations, Cancellations, and Withdrawals

For administrative purposes, the delivery rating period excludes the most recent 60 days. For ABVS purposes, delinquent lines represent shipments not shipped and/or received in their entirety by the Contract Delivery Date (CDD).

Quality Complaints

- Product Nonconformance/Laboratory Test Failures
- Packaging Nonconformances

For administrative purposes, the quality rating period excludes the most recent 30 days.

** The Defense Logistics Agency is developing and installing a new suite of commercial business software we call Business Systems Modernization (BSM). BSM will replace the old material management systems with the best of today's business applications. The first phase of BSM that will affect both DLA and our business partners is called the Concept Demonstration. This Concept Demonstration will use actual BSM

software, real time data and actual transactions such as solicitations and awards. But because of the new software being tested, certain processes will change during the test and one of the most important is the change in ABVS. The collection of past performance information for certain NSNs in ABVS has been changed by the new software and will be affected by this Concept Demonstration beginning in July 2002.

Beginning in August 2002, ABVS will not collect performance information on NSNs that are included in this BSM test. The performance data for quality and delivery performance from new contract awards for these NSNs will not be used in the calculation of FSC scores. The contract line items will also not be included in the total number of contract line items on which the FSC score is based. Subsequently, the DLA score, which is a compilation of the FSC scores, will not include performance data from new awards on these NSNs. For NSNs which are not in the BSM test, ABVS will continue to work as it does today.

A BSM Release One Inquiry Menu has been created which allows vendors to determine if a particular FSC or NSN is included in the initial release at https://www.webflis.dlis.dla.mil/WEBFLIS/ASPscripts/Public_BSM.asp. Awards that will not be included in the ABVS performance data can be identified by contract numbers beginning with SPMXXX or SPEXXX, in lieu of SPOXXX. All current DLA Long Term Contracts (LTCs) with NSNs in the BSM test will be modified changing the contract number to SPMXXX. Delivery orders issued against non-DLA Basic Ordering Agreements (BOAs) and LTCs will have delivery order numbers starting with YM.

This change also means that your ABVS score in BSM will be your DLA score only; the FSC score will not be visible. This initial release will provide an opportunity for DLA, our customers, and our suppliers to use the new technology and processes to improve our supply chain effectiveness. Further information is found at the BSM Supplier Information Resource Center" and the link is http://www.dla.mil/j-6/bsm/sirc/.

NOTE : The above 60 and 30 day offset periods are NOT grace periods.

ABVS rating does not determine an offeror's award eligibility, or technical acceptability, nor does it constitute a responsibility or non-responsibility determination.

By accessing the DSCC Internet Bid Board System (DIBBS), (http://dibbs.dsccols.com/), each offeror will be provided the opportunity to review their ABVS scores and negative historical performance data. For any questions or challenges to negative performance data, please forward requests/challenges to an ABVS Administrator at the below cited address, or telephone/fax an Administrator at one of the provided numbers:

Mail request to:
Defense Supply Center, Columbus
ATTN: DSCC-PAMB
P.O. Box 3990
692-4170
Columbus, OH 43216-5010

Telephone Numbers:
(614) 692-1381
(614) 692-3383
Facsimile (FAX) Number: (614)

When a discrepancy between contractor data and Government data occurs, the Government will make every effort to resolve the discrepancy expeditiously. However, the Government may make an award decision despite the existence of an unresolved challenge. The Government is the final authority for resolution of disputed data and its use in the source selection process.

Other Past Performance Information:

The offeror may provide past performance information, as follows, for consideration along with the offeror's ABVS score, in evaluating past performance:

(a) A list of contracts, commercial or government, performed within the past two years, limited to three (3) government and three (3) commercial contracts for the same or similar items. The offeror shall provide or include a point of contact (POC), address, telephone number, an average dollar amount of the contract per annum, the period of performance, and a sample listing of the items provided for under the commercial contracts. For any government contracts, provide the government agency, a (POC), telephone number, appropriate contract number, estimated dollar value of the contract, period of performance, and a sample listing of the items provided. The Government reserves the right to limit the number of references it decides to contact.

(b) A listing of any "problems" or discrepancies (includes shortages, overages, damages, defects, or misshipments, etc.)experienced within the past year for the contracts or customers reported in reference to paragraph 1a. Include a brief description of how these problems were addressed and remedied.

The offeror shall describe the extent of its past performance in the past two years for the contracts reported in response to paragraph (a) above for:

( ) Subcontracting with small, small disadvantaged, women-owned small business concerns
( ) Subcontracting with JWOD entities
( ) Participation in the DLA Mentoring Business Agreements Program

3. **DELIVERY**

See Section F of the solicitation for time, place and method of delivery or performance.

4. **SURGE AND SUSTAINMENT**

Information may be required from the offeror as specified in provision L17D04, Surge and Sustainment (S&S) Evaluation Factor.

5. **SOCIOECONOMIC CONSIDERATIONS:**

In addition to the socioeconomic proposal required under K15C01, DLAD 52.215-9002, the offeror may propose participation by Historically Black Colleges and Minority Institutions.

6. **MENTORING BUSINESS AGREEMENTS PROGRAM** -

The offeror shall describe, as part of its proposal, its current or proposed participation in the DLA Mentoring Business Agreements (MBA) Program. Participants:

Cite your criteria for selecting a firm with whom to mentor. In addition provide the following information with all submissions:

a. Name, address, and office/plant location for offeror and potential small business concern participants.

b. Point of contact, job title, and phone number of all personnel involved in the development and oversight of any agreement from both parties. The Government reserves the right to limit the number of references it decides to contact.

c. The number of people employed by the small business concern.

d. Plans which identify new business ventures rather than expansion of existing agreements are preferred.

e. The mentoring plan shall specifically identify the areas of development assistance (i.e. management/technical)that will be provided. Provide a discussion of the areas chosen for mentoring.

f. Describe the scope of the plan (i.e. whether the plan will be specifically related to the requirements contained in this solicitation or will the plan cover other government and commercial contracts).

g. The offeror shall identify and describe the management control techniques that will be used to ensure compliance with any MBA requirement in any contract resulting from this solicitation. This should include the record keeping communication techniques and the methods to be used to control track performance.

Program Objectives:

Provide a chart indicating the milestones for program implementation.

Discuss and describe the measurements or yardsticks that will be utilized to determine if program objectives and goals have been met. Projections of successful program measurements should result in:

(i) an increase in the dollar value of subcontracts awarded to small business and small disadvantaged business concerns under DOD contracts;

(ii) an improvement in the level of small business/small disadvantage business participation in DOD, other Federal agencies, and commercial contracting opportunities

7. JWOD (Javits-Wagner-O-Day Entity Proposal) PROGRAM FACTORS

The offeror may provide a proposal as required under K15C02, DLAD 52.215-9004.

Jul 2004 version

SECTION M

EVALUATION FACTOR FOR AWARD

General Basis for Award:

( ) **Multiple Awards**: The Government intends to make an award to the offeror that represents the best value to the Government. Additional awards for the same item or items may be made to offeror(s) representing the next best value(s). Award(s) will be made in the combination that will assure the Government needs in terms of delivery, quality, and price will be met during the life of the contract(s). However, the government will award no more than ____ contracts per NSN or CLIN groups as a result of the solicitation.

( ) **Single or Split Awards**: The award of each individual item of supply specified in this solicitation will be made to the responsible offeror whose offeror conforms with the solicitation and is most advantageous to the Government. In making the best value determination, the Government will make a comparative assessment of the offerors.

All proposals will be evaluated to determine that the offered price(s) reflects a technical understanding of the requirement and those considered unrealistic may be rejected.

Evaluation Factors:

The Government will base the determination of best value on a comparative assessment of the offeror's prices, past performance, and other evaluation factors as identified in this solicitation. The determination of best value also considers the relative importance of the evaluation factors. All evaluation factors when combined are:

( ) approximately equal to price; or

( ) significantly less important than price. As the evaluated price becomes more equal, relative importance of all other evaluation factors become more significant.

( ) significantly more important than price. As other evaluation factors become more equal, the evaluated price becomes more important.

The final award decision may be made through a trade-off between price and the non-price factors.

The following factors, ranked in descending order of importance, will be considered in the evaluation of proposals received under this solicitation:

1. Price
2. Past Performance
3. Proposed Delivery
4. Surge and Sustainment
5. Socioeconomic Support
6. DLA Mentoring Business Program
7. JWOD Program

1. **PRICE:**

The offered price will be evaluated as adjusted by price related evaluation factors identified in this solicitation and, if indicated, the following:

( ) **M15D04** – Weighted Average Price Evaluation Method (DSCC 52.215-9C19) (SEP 2000)

**Beginning in August 2002, ABVS will not collect performance information on NSNs that are included in this BSM test. The performance data for quality and delivery performance from new contract awards for these NSNs will not be used in the calculation of FSC scores. The contract line items will also not be included in the total number of contract line items on which the FSC score is based. Subsequently, the DLA score, which is a compilation of the FSC scores, will not include performance data from new awards on these NSNs. For NSNs which are not in the BSM test, ABVS will continue to work as it does today.

A BSM Release One Inquiry Menu has been created which allows vendors to determine if a particular FSC or NSN is included in the initial release at https://www.webflis.dlis.dla.mil/WEBFLIS/ASPscripts/Public_BSM.asp. Awards that will not be included in the ABVS performance data can be identified by contract numbers beginning with SPMXXX or SPEXXX, in lieu of SPOXXX. All current DLA Long Term Contracts (LTCs) with NSNs in the BSM test will be modified changing the contract number to SPMXXX. Delivery orders issued against non-DLA Basic Ordering Agreements (BOAs) and LTCs will have delivery order numbers starting with YM.

This change also means that your ABVS score in BSM will be your DLA score only; the FSC score will not be visible. This initial release will provide an opportunity for DLA, our customers, and our suppliers to use the new technology and processes to improve our supply chain effectiveness. Further information is found at the BSM Supplier Information Center at <http://www.dla.mil/j-6/bsm/sirc/>. Additional information about ABVS and how to obtain your ABVS score can be found at<http://www.dscc.dla.mil/programs/abvm/>.

Socioeconomic Support, JWOD and DLA Mentoring Program

Performance will be considered on prior contracts for:

( ) Subcontracting with small, small disadvantaged, historically black colleges and universities, minority institutions and women-owned small concerns, including compliance with the requirements of FAR 52.219-8 - Utilization of Small Business Concerns, FAR 52.219-9 - Small Business Subcontracting Plan, and DFARS 252.219-7003 - Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts)

( ) Use of JWOD entities

( ) MBA performance

3. **PROPOSED DELIVERY**: Offerors will be evaluated based on their offered delivery as compared to the government's required delivery. Preference may be given for offered deliveries that are shorter than the required delivery.

4. **SURGE AND SUSTAINMENT**

See Provision M17D03, Surge and Sustainment (S&S) Evaluation

5. **SOCIOECONOMIC PROPOSAL**

In addition to the information requested under provision K15C01 - DLAD 52.215-9002, which will be evaluated in accordance with provision M15C02 - DLAD 52.215-9003 as well as this provision, the extent of the proposed participation of historically black colleges and universities and minority institutions will be considered.

6. **MENTORING BUSINESS AGREEMENT PROGRAM**

( ) **M16D01** – Evaluation of Offers for Indefinite Delivery Type Solicitations (DSCC 52.216-9C07) (MAY 2003)

( ) **Other**

The Government will also evaluate the reasonableness of offered prices.

2. <u>PAST PERFORMANCE EVALUATION FACTORS:</u>

Past performance includes but is not limited to, the offeror's record of conforming to specifications, to the standards of good workmanship, adherence to contract schedules, commitment to customer satisfaction, and cooperative behavior. The Government will use the past performance evaluation factors marked below:

( ) Automated Best Value System (ABVS) (as defined below)
( ) Socioeconomic Support
( ) DLA Mentoring Business Program
( ) JWOD

ABVS

The government will consider the offeror's ABVS score** and any other information provided relating to the offeror's performance (see Section L). The Government will review and evaluate the offerors reputation for conforming to specifications, to the standards of good workmanship, adherence to contract schedules, commitment to customer satisfaction, and cooperative behavior.

The Government may solicit information from an offeror's customers and business associates; federal, state, and local government agencies; and from other persons and organizations as deemed necessary. The Government reserves the right to limit the number of references it decides to query and to contact references other than those provided by the offeror.

An offeror's ABVS rating is an indicator of performance risk and will be evaluated first on the basis of past performance in the same Federal Supply Class (FSC) as the supplies being solicited. The Contracting Officer may consider the volume of business on which the performance score is based as a measure of confidence in the FSC score. A vendor's overall score may also be evaluated when a satisfactory measure of confidence cannot be obtained from the FSC score or if a vendor has no FSC score. The Contracting Officer may also take into consideration any other available and relevant past performance data. An offeror with no performance history in any FSC procured by DLA will be identified as a new offeror and will not be scored by the ABVS on performance. However, any other available and relevant past performance data may be considered in rendering an award decision. Regardless, the status of being a new offeror will not be grounds for disqualification for an award. New offerors may be considered more favorably than scored offerors with a poor performance record. Also, the desirability of expanding the supplier base and possible competition enhancement in future procurements will be considered in the source selection decision when new offerors are present.

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See Provision M19C01 - DLAD 52.219-9002

7. JWOD SUPPORT

The information requested under provision K15C02 - DLAD 52.215-9004 will be evaluated in accordance with Provision M15C03 - DLAD 52.215-9005.