

**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 that 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  <b>SP0905-04-R-X327</b>	2. (X one)	3. DATE/TIME RESPONSE DUE  <b>2004 NOV 08 1:00 PM</b>
	<input type="checkbox"/> a. INVITATION FOR BID (IFB)	
	<input checked="" type="checkbox"/> b. REQUEST FOR PROPOSAL(RFP)	
<input type="checkbox"/> c. REQUEST FOR QUOTATION (RFQ)		

**INSTRUCTIONS**

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

- 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
- 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 is prescribed in 18 U.S.C. 1001.
- 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.
- 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)  <b>Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990</b>	5. ITEMS TO BE PURCHASED (Brief description)  <b>5935-01-012-3080 CONNECTOR, RECEPTACLE, EL</b>
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6. PROCUREMENT INFORMATION (X and complete as applicable)	
<input type="checkbox"/> a. THIS PROCUREMENT IS UNRESTRICTED	
<input checked="" type="checkbox"/> b. THIS PROCUREMENT IS <u>100</u> % SET-ASIDE FOR SMALL BUSINESS. THE APPLICABLE NAICS CODE IS: <u>334418</u>	
<input type="checkbox"/> c. THIS PROCUREMENT IS _____ % SET ASIDE FOR HUB ZONE CONCERNS. THE APPLICABLE NAICS CODE IS: _____	
<input type="checkbox"/> d. THIS PROCUREMENT IS RESTRICTED TO FIRMS ELIGIBLE UNDER SECTION 8(a) OF THE SMALL BUSINESS ACT.	

7. ADDITIONAL INFORMATION <b>A 12 month Indefinite Quantity (IQ) contract with 4 (12 month) options is anticipated. See clauses: I16A16, I16A17, I16A24, I16D03, I16D06, I16D20, and I17D04. Delivery orders will be processed via POPS. See Paperless Ordering Placement Clauses: H15D02, I16D02, and F11D16. There are surge requirements see clauses: H17D03, I17C03, L17D04 and M17D03.</b>
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8. POINT OF CONTACT FOR INFORMATION	
a. NAME (Last, First, Middle Initial) <b>Julie Mummert, PCCPBJU</b>	b. ADDRESS (Include Zip Code) <b>Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990</b>
c. TELEPHONE NUMBER (Include Area Code and Extension) <b>(614) 692-4841</b>	d. E-MAIL ADDRESS <b>Julie.Mummert@dla.mil</b>

9. REASONS FOR NO RESPONSE (X all that apply)	
<input type="checkbox"/> a. CANNOT COMPLY WITH SPECIFICATIONS	<input type="checkbox"/> d. DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS INVOLVED
<input type="checkbox"/> b. UNABLE TO IDENTIFY THE ITEM(S)	<input type="checkbox"/> e. OTHER (Specify)
<input type="checkbox"/> c. CANNOT MEET DELIVERY REQUIREMENT	

10. MAILING LIST INFORMATION (X one)	
WE <input type="checkbox"/> DO <input type="checkbox"/> 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 (yyymmdd)

FOLD

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FOLD

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FROM

AFFIX  
STAMP  
HERE

SOLICITATION NUMBER <b>SP0905-04-R-X327</b>	
DATE (YYMMDD) <b>2004 NOV 08</b>	LOCAL TIME <b>1:00 PM</b>

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

<b>SOLICITATION, OFFER AND AWARD</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <b>-&gt;</b>		RATING <b>DOA1</b>	PAGE OF PAGES <b>1 17</b>
2. CONTRACT NO.	3. SOLICITATION NO. <b>SP0905-04-R-X327</b>	4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	5. DATE ISSUED <b>2004 OCT 08</b>	6. REQUISITION/PURCHASE NO. <b>IQC04254009001</b>	
7. ISSUED BY <b>Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990</b>		CODE <b>SP0900</b>	8. ADDRESS OFFER TO (If other than Item 7) <b>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</b>		

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

**SOLICITATION**

9. Sealed offers in original and no copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in Lobby (Bid Box), Bldg 20, 3990 E. Broad St., Columbus, OH 43213 until 1:00 PM local time 2004 NOV 08  
(Hour) (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: <b>-&gt;</b>	A. NAME <b>Julie Mummert, PCCPBJU</b>
	B. PHONE / FAX (NO COLLECT CALLS) <b>(614) 692-4841 / FAX: (614)693-1613</b>
	C. E-MAIL ADDRESS <b>Julie.Mummert@dla.mil</b>

**11. TABLE OF CONTENTS**

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
<b>PART I - THE SCHEDULE</b>				<b>PART II - CONTRACT CLAUSES</b>			
X	A	SOLICITATION/CONTRACT FORM	<b>1</b>	X	I	CONTRACT CLAUSES	<b>7</b>
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	<b>2</b>	<b>PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.</b>			
	C	DESCRIPTION/SPECS./WORK STATEMENT		X	J	LIST OF ATTACHMENTS	<b>12</b>
X	D	PACKAGING AND MARKING	<b>5</b>	<b>PART IV - REPRESENTATIONS AND INSTRUCTIONS</b>			
X	E	INSPECTION AND ACCEPTANCE	<b>6</b>	X	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	13
X	F	DELIVERIES OR PERFORMANCE	<b>6</b>				
	G	CONTRACT ADMINISTRATION DATA		X	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	<b>15</b>
X	H	SPECIAL CONTRACT REQUIREMENTS	<b>6</b>	X	M	EVALUATION FACTORS FOR AWARD	<b>16</b>

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: <b>-&gt;</b>	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)	<input type="checkbox"/>	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: <input type="checkbox"/> 41 U.S.C. 2304(c) ( ) <input type="checkbox"/> 41 U.S.C. 253(c) ( )		23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) <b>-&gt;</b>	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: IQC04254009001  
NSN: 5935-01-012-3080

## ITEM DESCRIPTION:

CONNECTOR, RECEPTACLE, ELECTRICAL

## THE FOLLOWING NOTES APPLY:

NOTE1: FOR THE PURPOSE OF THIS SOLICITATION AND ANY RESULTANT CONTRACT, 'BASE YEAR' IS CONSIDERED TO BE THE FIRST 365 - DAY PERIOD AFTER EFFECTIVE DATE OF THE CONTRACT. THE '2ND YEAR' (OPTION YEAR) IS CONSIDERED TO BE THE 365 - DAY PERIOD IMMEDIATELY SUCCEEDING THE 'BASE YEAR'. THE '3RD YEAR' (OPTION YEAR) IS CONSIDERED TO BE THE 365 - DAY PERIOD IMMEDIATELY SUCCEEDING THE '2ND YEAR'. THE '4TH YEAR' (OPTION YEAR) IS CONSIDERED TO BE THE 365 - DAY PERIOD IMMEDIATELY SUCCEEDING THE '3RD YEAR'. THE '4TH YEAR' (OPTION YEAR) IS CONSIDERED TO BE THE 365 - DAY PERIOD IMMEDIATELY SUCCEEDING THE '3RD YEAR'. THE '5TH' YEAR (OPTION YEAR) IS CONSIDERED TO BE THE 365 - DAYS PERIOD IMMEDIATELY SUCCEEDING THE '4TH YEAR'.

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

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

	QUANTITY	UNIT	WEIGHT	BASE	YEAR2	YEAR3	YEAR4	YEARS
				YEAR1				
A*	3,100 - 9,999	EA	(2)	\$	\$	\$	\$	\$
B*	10,000 - 16,999	EA	(2)	\$	\$	\$	\$	\$
C*	17,000 - 23,999	EA	(1)	\$	\$	\$	\$	\$
D*	24,000 - 30,999	EA	(1)	\$	\$	\$	\$	\$

## CLIN 6000 - SURGE REQUIREMENTS

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

QTY	UNIT	DEL. DAYS	BASE	YEAR2	YEAR3	YEAR4	YEARS
			YEAR1				
6505	EA	30 DAYS	\$	\$	\$	\$	\$

CONTINUED ON NEXT PAGE

## SECTION B

0041	EA	60 DAYS	\$	\$	\$	\$	\$
0114	EA	90 DAYS	\$	\$	\$	\$	\$
0072	EA	120 DAYS	\$	\$	\$	\$	\$
0072	EA	120 DAYS	\$	\$	\$	\$	\$
0072	EA	120 DAYS	\$	\$	\$	\$	\$

QPL SOURCES: ARROW HART / 15235  
 BRYANT / 71183  
 EAGLE / 72041  
 HUBBELL / 74545  
 LEVITON / 75582  
 PASS & SEYMOUR / 81091

PILFERABLE MATERIAL-SEE MIL-STD 129 INSTRUCTIONS  
 FOR MARKING OF ITEMS AND PACKAGES.

THE USE OF ANY CLASS I OZONE-DEPLETING SUBSTANCE  
 (ODS) IN THE DESIGN, MANUFACTURING, TESTING,  
 CLEANING, OR ANY OTHER PROCESS FOR THIS ITEM  
 UNDER ANY MILITARY OR FEDERAL SPECIFICATION,  
 STANDARD OR DRAWING REFERENCED IN THIS ITEM  
 DESCRIPTION IS 'PROHIBITED' UNLESS THE SEPARATE  
 WRITTEN APPROVAL OF THE CONTRACTING OFFICER IS  
 OBTAINED. THIS PROHIBITION SUPERSEDES ALL  
 SPECIFICATION REQUIREMENTS BUT DOES NOT  
 ALLEVIATE ANY PRODUCT PERFORMANCE REQUIREMENTS.  
 THIS DOES NOT APPLY TO COMMERCIAL ITEMS, AS  
 DEFINED IN 'FAR 11.001' OR TO PART-NUMBERED-  
 ONLY ITEMS.

CRITICAL APPLICATION ITEM

I/A/W SPEC NR W-C-596/12F  
 REFNO DTD 01 OCT 19  
 AMEND NR DTD  
 TYPE NUMBER: WC596/12-4

I/A/W SPEC NR W-C-596G  
 BASIC DTD 95 APR 28  
 AMEND NR 2 DTD 01 OCT 03  
 TYPE NUMBER: WC596/12-4

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 14 OF 17
NAME OF OFFEROR OR CONTRACTOR		SECTION D SP090504TRV327
THIS COVERS <u>Stock only</u> / <u>Procurements!</u>		

NSN(s): 5935-01-012-3080

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

QUP	CODE	001
PRESERVATION METHOD	CODE	10
CLEANING/DRYING	CODE	1
PRESERVATIVE MATERIAL	CODE	00
WRAPPING MATERIAL	CODE	XX
CUSHIONING/DUNNAGE MATERIAL	CODE	00
CUSHIONING/DUNNAGE THICKNESS	CODE	0
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:**

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

**SPECIAL MARKING CODE:00**

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

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

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

**SUPPLEMENTAL INSTRUCTIONS:**

## CONTINUATION SHEET

Solicitation Number:

SP0905-04-R-X327

PAGE OF PAGES

5 17

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

Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Part 52 - Solicitation Provisions and Contract Clauses, current version found at <http://dibbs.dscclia.mil/refs/provclauses>. Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at <http://www.dla.mil/j-3/j-336/icps.htm>. The clauses/provisions incorporated by reference have the same force and effect as if

they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of

an inconsistency between text found in DSCC Part 52 and the individual solicitation/award, the provision of the individual solicitation/award shall govern.

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

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

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

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

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

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

**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 by Courier service or other means) shall be placed in the Bid Box, located at DSCC in the Lobby of Building 20, 3990 E. Broad St., Columbus, OH 43213.

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

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

**SECTION D****D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD**

(a) MIL-STD-129, Revision P, dated December 15, 2002, establishes the requirement for Contractors that ship packaged materiel to the Government to provide both linear and two-dimensional (2-D) bar coding on military shipping labels (MSLs) (but see exceptions in paragraph (d)). The new requirements apply to all shipments, which includes either depot (DLA-Direct) or DVD (Customer-Direct) shipments. Linear

(Code 3 of 9 or Code 39) bar codes continue to be required on interior packages (unit and intermediate packages) for the National Stock Number (NSN) and, when applicable, the serial

number; and on shipping containers and palletized unit loads for the NSN, Contractor and Government Entity (CAGE) Code, contract number and, when applicable, the serial number. The new requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P.

(b) The new MSL replaces former DD Form 1387 and is illustrated in Figures 2a and 2b of MIL-STD-129P. The MSL requires Code 3 of 9 or Code 39 linear bar codes for the Transportation Control Number (TCN), piece number and DoDAAC for the ultimate consignee or mark-for address. The 2-D bar code on the MSL must contain the document (requisition) number, NSN, Routing Identifier Code (RIC), Unit of Issue, Quantity, Condition Code, and Unit Price, which are ordinarily

included on the DD Form 250 or the DD Form 1348-1A. MIL-STD-129P provides numerous illustrations of what must be bar-coded and the recommended placement of the bar code. When

the contract omits any data element required to be bar-coded, the field should be zero-filled.

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

(d) This clause does not apply to -  
(1) Subistence items procured through full-line food distributors (prime vendors), 'market ready' type items such as fresh milk, ice cream, and other fresh dairy products, fresh bread and other fresh bakery products, and all fresh fruits and vegetables, shipped within the Continental United States (CONUS) to customers within CONUS;  
(2) Any item for which ownership remains with the vendor until

the item is placed in designated locations at the customer location prior to issuance to the customer. Government control begins upon placement of the item by the vendor into the designated location or issuance from the designated location by vendor personnel (i.e., the vendor is required to stock bins at the customer location and/or issue parts from a vendor controlled parts room); or  
(3) Bulk purchases of petroleum, oil and lubricant products delivered by (1) pipeline; or (2) tank car, tanker and tank trailer for which the container has (i) a capacity greater than 450 L (119 gallons) as a receptacle for a liquid; (ii) a maximum net mass greater than 400 kg (882 pounds) and a capacity greater than 450 L (119 gallons) as a receptacle for a solid; or (iii) a water capacity greater than 454 kg (1000 pounds) as a receptacle for a gas.

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

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

In bar code element 3 above:

The RIC for each procuring activity is as follows:

S9C - Defense Supply Center Columbus - Construction  
S9E - Defense Supply Center Columbus - Electronics  
S9F - Defense Energy Support Center  
S9G - Defense Supply Center Richmond  
S9I - Defense Supply Center Philadelphia - General and Industrial  
S9T - Defense Supply Center Philadelphia - Clothing and Textiles  
S9M - Defense Supply Center Philadelphia - Medical Materiel  
S9P - Defense Supply Center Philadelphia - Perishable Subistence  
S9S - Defense Supply Center Philadelphia - Semi-perishable Subistence

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')

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:  
SP0905-04-R-X327

PAGE OF PAGES  
6 17

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.

- 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
- E46D00 52.246-9C00 ADDENDUM TO DFARS 52.246-7000, MATERIAL INSPECTION AND RECEIVING REPORT (JUN 2004) DSCC
- 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
- E46D29 52.246-9C32 PHYSICAL ITEM IDENTIFICATION/BARE ITEM MARKING (FEB 2004) DSCC
- E46D30 52.246-9C34 MARKING REQUIREMENTS (FEB 2004) DSCC
- E46D31 52.246-9C36 REPACKAGING BEFORE VENDOR NOTIFICATION (AUG 1999) DSCC

SECTION F

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

(b) The permissible variation shall be limited to:

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

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

- F11A07 52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989) FAR
- F11D16 52.211-9C29 TIME OF DELIVERY (OVERLAPPING ORDERS) (JUL 1995) DSCC

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

REQUIRED DELIVERY SCHEDULE

Item No.	Quantity	Within Days after Date of Contract
0001	3100	90

(Any balance shall be delivered at the rate of 1000 every 30 days thereafter.)

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

OFFEROR'S PROPOSED DELIVERY SCHEDULE

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

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

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

- F42A02 52.242-15 STOP-WORK ORDER (AUG 1989) FAR
- F42A05 52.242-17 GOVERNMENT DELAY OF WORK (APR 1984) FAR
- F47A03 52.247-34 F.O.B. DESTINATION (NOV 1991) FAR
- F47A06 52.247-48 F.O.B DESTINATION -- EVIDENCE OF SHIPMENT (FEB 1999) FAR
- F47A10 52.247-58 LOADING, BLOCKING, AND BRACING OF FREIGHT CAR SHIPMENTS (APR 1984) FAR
- F47D01 52.247-9C02 SHIPPING INSTRUCTIONS (DOMESTIC) (MAY 2002) DSCC
- 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

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

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

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:

SP0905-04-R-X327

PAGE OF PAGES  
7 17

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

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

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

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

( ) See provision 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

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:  
SP0905-04-R-X327

PAGE OF PAGES  
8 17

T04B04 252.204-7004 ALTERNATE A (NOV 2003) DPARS

I09A01 52.209-1 QUALIFICATION REQUIREMENTS (FEB 1995)  
FAR

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

NAME:  
ADDRESS: BLDG. 4 SECTION D  
700 ROBBINS AVE.  
PHILADELPHIA, PA 19111

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

OFFEROR'S NAME \_\_\_\_\_ (Vendor Fill-in)

MANUFACTURER'S NAME \_\_\_\_\_ (Vendor Fill-in)

SOURCE'S NAME \_\_\_\_\_ (Vendor Fill-in)

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

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

TEST NUMBER \_\_\_\_\_ (to extent known)  
\_\_\_\_\_ (Vendor Fill-in)

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

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

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

I11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000)  
FAR

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

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

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

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

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

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

I11C01 52.211-9000 GOVERNMENT SURPLUS MATERIAL  
(APR 2002) DLAD

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

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

( ) Unknown. The material was manufactured by:  
Name \_\_\_\_\_ (Vendor Fill-in)  
Address \_\_\_\_\_ (Vendor Fill-in)  
\_\_\_\_\_ (Vendor Fill-in)

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

( ) Yes ( ) No. If yes, provide the information below:  
Government Selling Agency \_\_\_\_\_ (Vendor Fill-in)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(7) The Offeror has supplied this same material (National Stock Number) to the Government before. ( ) Yes ( ) No (Vendor Fill-in). If yes, (i) the material being offered is

from the same original Government contract number as that provided previously. ( ) Yes ( ) No; and (ii) state below the Government Agency and contract number under which the material was previously provided:

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

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

Specification/Drawing Number \_\_\_\_\_ (Vendor Fill-in)

Revision (if any) \_\_\_\_\_

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:  
SP0905-04-R-X327

PAGE OF PAGES  
9 17

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

task orders by the individuals or activities designated in the Schedule. Such orders may be issued --  
FROM: DATE OF AWARD

(9) The material has been inspected for correct part number and for absence of corrosion or any obvious defects.  
( ) Yes ( ) No. If yes,  
(i) Material has been re-preserved. ( ) Yes ( ) No (Vendor Fill-in); (ii) Material has been repackaged. ( ) Yes ( ) No (Vendor Fill-in);  
(iii) Percentage of material that has been inspected is \_\_\_\_\_ % (Vendor Fill-in) and/or number of items inspected is \_\_\_\_\_ (Vendor Fill-in); and  
(iv) a written report was prepared. ( ) Yes ( ) No (Vendor Fill-in). If yes, the Offeror has attached it or forwarded it to the Contracting Officer. ( ) Yes ( ) No (Vendor Fill-in)  
(d) The Offeror agrees that in the event of award and notwithstanding the provisions of the solicitation, inspection and acceptance of the surplus material will be performed at source or destination subject to all applicable provisions for source or destination inspection.

THROUGH: RECEIPT OF MAX. QUANTITY OR EXPIRATION  
I16A17 52.216-19 ORDER LIMITATIONS (OCT 1995) FAR  
(a) Minimum Order. When the Government requires supplies or services covered by this contract in an amount of less than 0 DVD or 3100 Stock, the Government is not obligated to purchase, nor is the Contractor obligated to furnish those supplies or services under the contract.

(e) The Offeror has attached or forwarded to the Contracting Officer one of the following, to demonstrate that the material being offered was previously owned by the Government (Offeror check which one applies):  
( ) (Vendor Fill-in) For national or local sales, conducted by sealed bid, spot bid or auction methods, a solicitation/Invitation For Bid and corresponding DRMS Form 1427, Notice of Award, Statement and Release Document.  
( ) (Vendor Fill-in) For DRMS Commercial Venture (CV) Sales, the shipment receipt/delivery pass document and invoices/receipts used by the original purchaser to resell the material.

(b) Maximum Order. The Contractor is not obligated to honor -  
(1) Any order for a single item in excess of 0 DVD or 30999 Stock  
(2) Any order for a combination of items in excess of NA or  
(3) A series of orders from the same ordering office within NA days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

( ) (Vendor Fill-in) For DRMS Recycling Control Point (RCP) term sales, the statement of account or billing document.  
( ) (Vendor Fill-in) for property sold under the exchange or sale regulation, conducted by sealed bid, auction or retail methods, a solicitation/Invitation for Bid and corresponding DRMS Form 1427.  
( ) (Vendor Fill-in) When the above documents are not available, or if they do not identify the specific NSN being acquired, a copy or facsimile of all original package markings and data, including NSN, Commercial and Government Entity (CAGE) code and part number, and original contract number. (This information has already been provided in paragraph (c) (6) of this clause. ( ) Yes ( ) No.  
( ) (Vendor Fill-in) When none of the above are available, other information to demonstrate that the offered material was previously owned by the Government. Describe and/or attach.

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

I16A24 52.216-22 INDEFINITE QUANTITY (OCT 1995) FAR  
(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after one year from the expiration date of this contract or final scheduled delivery date under any delivery order placed hereunder, whichever is later.

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

I16D02 52.216-9C02 PRICING OF DELIVERY ORDERS (JUN 2003) DSCC  
(a) In pricing delivery orders requiring delivery of one NSN to multiple destinations, the price for each destination will be based on:  
[X] (1) The quantity range price based on the total quantity of the NSN being procured under each delivery order regardless of destination.  
[ ] (2) The quantity being shipped to each destination.

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

(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:  
[X] (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.

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

(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.

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

(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.

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

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

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

(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.

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

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:  
SP0905-04-R-X327

PAGE OF PAGES  
10 17

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

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

- (1) Minimum Quantity or Dollar Figure: \$4960.00
- (2) Maximum Quantity or Dollar Figure: \$297,504.00

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

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

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

	Minimum Quantity
	or
NSN	Dollar Value

CHECK APPLICABLE BLOCK:

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

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

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

CLIN(s)	Quantity
0001	37188

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).

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

The contractor shall limit investments in surge and sustainment (S&S) materials or other S&S capabilities paid for through DLA's industrial preparedness funds in the following ways:

- (a) These investments can only be made to meet S&S requirements in support of major theatre warfare or smaller scale contingencies. They cannot be made to meet spikes in peacetime demand, nor to meet peacetime level quantities supplied during a contingency.
- (b) Investments shall not be made when substitute items or alternate manufacturing processes are available.
- (c) Investments must be the most cost-effective means of ensuring S&S capability.

(d) Investments shall be made only for raw materials and partially finished parts needed to provide long lead-time items in shorter time frames. Investments in finished parts or in support of items with short lead-times cannot be made.

- (e) Only when the level of DLA and MILSVC (when MILSVC customer base is limited) assets related to the specific customer base served under the contract, and commercial inventories and production capacities in the contractor's supplier base are insufficient to meet both peacetime and S&S requirements, should S&S investments in materials be made.
- (f) Investments shall not be made for MILSVC managed items.
- (g) S&S investments made shall not be used as a safety stock (i.e., to meet peacetime spikes in demand)
- (h) The contractor shall not access S&S investments for any purpose other than to support the contingencies indicated in paragraph a, unless such access has been authorized by the Contracting Officer in writing. Offerors/contractors shall describe any desired access to the S&S investments and consideration offered to the government for this access in their S&S proposals/S&S capability reports. However, written approval from the contracting officer must be provided prior to implementing any proposed access.

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

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

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

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

OFFEROR MUST CHECK THE FOLLOWING BLOCKS FOR OPTION YEARS:

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

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

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

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

I19B06 252.219-7005 ALTERNATE A (DEC 2003) DFARS

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 (FAR 1999) FAR

I22A18 52.222-26 EQUAL OPPORTUNITY (APR 2002) FAR

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

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

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

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

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:  
SP0905-04-R-X327

PAGE OF PAGES  
11 17

**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**

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

Warning Contains (or manufactured with, if applicable)

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

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

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

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

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

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

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

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

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

**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 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.

**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**

**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**

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:  
SP0905-04-R-X327

PAGE OF PAGES  
12 17

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).

'(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.

I39C01 52.239-9000 Y2K COMPLIANCE NOTICE (JUN 2002) DLAD  
I42A08 52.242-13 BANKRUPTCY (JUL 1995) FAR

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

I42B04 252.242-7000 POSTAWARD CONFERENCE (DEC 1991) DFARS  
I43A01 52.243-1 CHANGES -- FIXED PRICE (AUG 1987) FAR

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.

I43B01 252.243-7001 PRICING OF CONTRACT MODIFICATIONS (DEC 1991) DFARS  
I43B02 252.243-7002 REQUESTS FOR EQUITABLE ADJUSTMENT (MAR 1998) DFARS

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 Section B	Rev 4-85
(X) ---	Sections C through M	---
( ) ---	Interim Amend. No.	---

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

( ) ---	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

I46A17 52.246-23 LIMITATION OF LIABILITY (FEB 1997) FAR  
I47A02 52.247-63 PREFERENCE FOR U.S. -FLAG AIR CARRIERS (JUN 2003) FAR  
International air transportation of persons (and their personal effects) or property by U.S.-flag air carrier was not available or it was necessary to use foreign-flag air carrier service for the following reasons (see section 47.403 of the Federal Acquisition Regulation): [State reasons]:

(Vendor Fill-in)

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

( ) DD FM 1423 Contract Data Requirement List EXHIBIT No. JUN 90

I48A01 52.248-1 VALUE ENGINEERING (FEB 2000) FAR  
I48D01 52.248-9C01 CONFIGURATION CONTROL - ENGINEERING CHANGES, DEVIATIONS AND WAIVERS (OCT 2000) DSCC

--- w/ATCH No.  
--- EXHIBIT No.  
--- w/ATCH No.

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

--- EXHIBIT No.  
--- w/ATCH No.  
--- EXHIBIT No.  
--- w/ATCH No.

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

( ) DD FM 254 Contract Security Classification Specification DEC 99

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.

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.

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

CONTINUED ON NEXT PAGE

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

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

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

CONTINUATION SHEET

Solicitation Number:  
SP0905-04-R-X327

PAGE OF PAGES  
13 17

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

K04A01 52.204-3 TAXPAYER IDENTIFICATION (OCT 1998) FAR

(d) Taxpayer Identification Number (TIN).

( ) TIN: \_\_\_\_\_ (Vendor Fill-in).

- ( ) (Vendor Fill-in) TIN has been applied for.
- ( ) (Vendor Fill-in) TIN is not required because:
- ( ) Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;
- ( ) Offeror is an agency or instrumentality of a foreign government;
- ( ) Offeror is an agency or instrumentality of a Federal Government;
- ( ) Other. State basis.

Fill-in)

- (e) Type of organization.
- ( ) (Vendor Fill-in) Sole proprietorship;
  - ( ) (Vendor Fill-in) Partnership;
  - ( ) (Vendor Fill-in) Corporate entity (not tax-exempt);
  - ( ) (Vendor Fill-in) Corporate entity (tax-exempt);
  - ( ) (Vendor Fill-in) Government entity (Federal, State, or local);
  - ( ) (Vendor Fill-in) Foreign government;
  - ( ) (Vendor Fill-in) International organization per 26 CFR 1.6049-4;
  - ( ) Other \_\_\_\_\_

Fill-in).

( ) Offeror is not owned or controlled by a common parent as defined in paragraph (a) of this provision.

( ) Name and TIN of common parent:  
Name \_\_\_\_\_ (Vendor Fill-in)

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

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)

OFFEROR RECOMMENDATIONS (Vendor Fill-in)

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

K15A01 52.215-6 PLACE OF PERFORMANCE (OCT 1997) FAR

(a) The offeror or respondent, in the performance of any contract resulting from this solicitation, ( ) (Vendor Fill-in) intends, ( ) (Vendor Fill-in) does not intend [check applicable block] to use one or more plants or facilities located at a different address from the address of the offeror or respondent as indicated in this proposal or response to request for information.

(b) If the offeror or respondent checks 'intends' in paragraph (a) of this provision, it shall insert in the following spaces the required information:

Place of Performance  
Street Address \_\_\_\_\_ (Vendor Fill-in)

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

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

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

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

Name and Address of Owner and Operator of the Plant or Facility if Other Than Offeror or Respondent

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

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

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:

SP0905-04-R-X327

PAGE OF PAGES

14

17

(Vendor Fill-in)

(Asian-Indian), American.

(Vendor Fill-in)

( ) (Vendor Fill-in) Individual/concern, other than one of the preceding.

(Vendor Fill-in)

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

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

Listed End Product Listed Countries of Origin

(a) (1) The North American Industry Classification System (NAICS) code for this acquisition is 334418.

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

(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.

(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.

(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.

( ) (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.

(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.

( ) (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.

(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.

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

The offeror represents that --

(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.

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

(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--

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

(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

K22A03 52.222 25 AFFIRMATIVE ACTION COMPLIANCE (APR 1984) FAR

The offeror represents that --

(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:

(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.

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

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.

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

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

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

( ) (Vendor Fill-in) Black American.  
( ) (Vendor Fill-in) Hispanic American.  
( ) (Vendor Fill-in) Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).  
( ) (Vendor Fill-in) Asian-Pacific American.  
( ) (Vendor Fill-in) Subcontinent Asian

(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

CONTINUED ON NEXT PAGE

## CONTINUATION SHEET

Solicitation Number:  
SP0905-04-R-X327PAGE OF PAGES  
15 17

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.

**K25B01 BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM CERTIFICATE 252.225-7000 (APR 2003) DFARS**

(2) The offeror certifies that the following end products are qualifying country end products:

Line Item Number:

(Vendor Fill-in)

Country of Origin (If known):

(Vendor Fill-in)

(3) The following end products are other foreign end products:

Line Item Number:

(Vendor Fill-in)

Country of Origin (If known):

(Vendor Fill-in)

**K25B03 252.225-7020 TRADE AGREEMENTS CERTIFICATE (JAN 2004) DFARS**

(2) The following supplies are other nondesignated country end products:

Line Item Number:

(Vendor Fill-in)

Country of Origin (If known):

(Vendor Fill-in)

**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

L04A01 52.204-6 DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (JUN 1999) FAR

L04B01 252.204-7001 COMMERCIAL AND GOVERNMENT ENTITY (CAGE) CODE REPORTING (AUG 1999) DFARS

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 (JAN 2004) FAR

L15A05 52.215-5 FACSIMILE PROPOSALS (OCT 1997) FAR

L15D05 NOTE 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 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  
 FIRM FIXED PRICE  
 FIXED PRICE/ECONOMIC PRICE ADJUSTMENT  
 FIXED PRICE/PRICE REDETERMINATION  
 contract resulting from this solicitation.

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

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 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

CONTINUED ON NEXT PAGE

## CONTINUATION SHEET

Solicitation Number:

SP0905-04-R-X327

PAGE OF PAGES

16

17

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: VICKY TRUEBLOOD  
DSCC-CPBC  
P.O. Box 3990  
Columbus, OH 43218-3990

TELEPHONE: (614) 692-7774

[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**

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

(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 5 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.

**M15C01 52.215-9001 EVALUATION FACTOR FOR PREAWARD SURVEY (MAR 1994) DLAD**

(a) Although a majority of awards are made without the necessity of conducting a preaward survey (PAS) of the proposed awardee, such a survey may be required to be conducted of those offerors listed in (1) through (5) below as

follows. Firms or individuals that have:

(1) Been listed on the GSA List of Parties Excluded from Federal Procurement Programs within the past 3 YEARS

(2) Undergone reorganization under bankruptcy laws within the past 3 YEARS from the date of solicitation opening or closing, or from the date of solicitation opening or closing,

or are currently undergoing such reorganization; or  
(3) Been included on the Defense Logistics Agency (DLA) Contractor Alert List (CAL), or are otherwise known to the contracting officer to have a poor or marginal performance history; or

(4) Within the past 12 MONTHS received a negative PAS for an item within the same Federal Supply Class (FSC) as the item of

supply, or for the same or similar service required under this solicitation; or

(5) Failed to liquidate indebtedness to DLA, to the following extent:  
WITHIN THE PAST YEAR

(b) As a consequence of the Government's cost incurrence associated with conducting a PAS, for purposes of determining the present responsibility of any offeror described in (a) (1) through (5) above and to ascertain the most advantageous offer

received, price and other factors considered, the amount of \$369, which is the average amount of the direct costs of performing the PAS, shall be added as an evaluation factor to such offeror's total offered price.  
(c) Nothing in this provision affects the right of the Government to perform or not to perform a preaward survey on any offeror.

\* Insert applicable time period in accordance with 15.304(c) (95) (A), (B) and (D).

\*\* Insert the extent of indebtedness that applies in accordance with 15.304(c) (95) (E).

**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:

X - Price  
X - Past Performance  
X - Proposed Delivery

CONTINUED ON NEXT PAGE

## CONTINUATION SHEET

Solicitation Number:

SP0905-04-R-X327

PAGE OF PAGES

17

17

X - Surge and Sustainment (See Provision 52.217-9C24)  
- Other:

initial ramp-up and elevated demand levels for sustainment difficulties. is preferred over less detailed information.

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	2
B	2
C	1
D	1
E	
F	

A	2
B	2
C	1
D	1
E	
F	

(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.

\*\*\*\*

M15D05 52.215-9C29 SCOPE OF THIS SOLICITATION  
(JUN 2000) DSCC

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

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

