

**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>SP0412-04-R-3027</b>	2. (X one)	3. DATE/TIME RESPONSE DUE  <b>2004 APR 19 2:00 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.

1. If you are not submitting a response, complete the information in Blocks 9 through 11 and return to the issuing office in Block 4 unless a different return address is indicated in Block 7
2. Offerors or quoters must include full, accurate, and complete information in their responses as required by this solicitation (including attachments). "Fill-ins" are provided on Standard Form 18, Standard Form 33, and other solicitation documents. Examine the entire solicitation carefully. The penalty for making false statements is prescribed in 18 U.S.C. 1001.
3. Offerors or quoters must plainly mark their responses with the Solicitation Number and the date and local time for bid opening or receipt of proposals that is in the solicitation document.
4. Information regarding the timeliness of response is addressed in the provision of this solicitation entitled either "Late Submissions, Modifications, and Withdrawals of Bids" or Instructions to Offerors - Competitive Acquisition".

4. ISSUING OFFICE (Complete mailing address, including Zip Code)  <b>Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, Virginia 23297-5770</b>	5. ITEMS TO BE PURCHASED (Brief description)  <b>Multiple NSNs -- See Schedule</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: _____	
<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>This solicitation is set aside for small business. All 9 NSNs are managed in FSC 9150.</b>
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8. POINT OF CONTACT FOR INFORMATION	
a. NAME (Last, First, Middle Initial) <b>MIMI KIRKLAND, PZGAD03</b>	b. ADDRESS (Include Zip Code) <b>Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, Virginia 23297-5151</b>
c. TELEPHONE NUMBER (Include Area Code and Extension) <b>(804) 279-3508</b>	d. E-MAIL ADDRESS <b>Mimi.Kirkland@dscr.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"/> c. CANNOT MEET DELIVERY REQUIREMENT	
<input type="checkbox"/> e. OTHER (Specify)	

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 (yyyymmdd)

FOLD

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FOLD

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FROM

AFFIX  
STAMP  
HERE

SOLICITATION NUMBER	
<b>SP0412-04-R-3027</b>	
DATE (YYMMDD)	LOCAL TIME
<b>2004 APR 19</b>	<b>2:00 PM</b>

TO **Defense Supply Center Richmond**  
**ATTN: DSCR-JJC**  
**8000 Jefferson Davis Highway**  
**Richmond, Virginia 23297-5860**

<b>SOLICITATION, OFFER AND AWARD</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <b>-&gt;</b>		RATING	PAGE OF PAGES <b>1</b> <b>39</b>
2. CONTRACT NO.		3. SOLICITATION NO. <b>SP0412-04-R-3027</b>		4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	5. DATE ISSUED <b>2004 MAR 18</b>
7. ISSUED BY <b>Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, Virginia 23297-5151</b>		CODE <b>SP0400</b>	8. ADDRESS OFFER TO (If other than Item 7) <b>Bid Custodian Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, Virginia 23297-5860</b>		
6. REQUISITION/PURCHASE NO. <b>LTC03318015708</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 Reception Area (Bldg. 33) until 2:00 PM local time 2004 APR 19  
(Hour) (Date)

FAX Number(s): (804)279-4165

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>MIMI KIRKLAND, PZGAD03</b>
	B. PHONE / FAX (NO COLLECT CALLS) <b>(804) 279-3508 / FAX: (804)279-3715</b>
C. E-MAIL ADDRESS <b>Mimi.Kirkland@dscr.dla.mil</b>	

(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>28</b>
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	<b>8</b>	<b>PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.</b>			
	C	DESCRIPTION/SPECS./WORK STATEMENT		X	J	LIST OF ATTACHMENTS	<b>32</b>
X	D	PACKAGING AND MARKING	<b>26</b>	<b>PART IV - REPRESENTATIONS AND INSTRUCTIONS</b>			
X	E	INSPECTION AND ACCEPTANCE	<b>26</b>	X	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	<b>32</b>
X	F	DELIVERIES OR PERFORMANCE	<b>27</b>				
	G	CONTRACT ADMINISTRATION DATA		X	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	<b>35</b>
X	H	SPECIAL CONTRACT REQUIREMENTS	<b>27</b>	X	M	EVALUATION FACTORS FOR AWARD	<b>37</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

This solicitation proposes to provide support for 9 NSNs. The 9 NSNs incorporate various types of Damping Fluid spare parts identified in the 9150 Federal Supply Class (FSC). The NSNs will be evaluated on an NSN-by-NSN basis and awarded to the apparently successful offeror based on a best value determination. The contractor may offer on as many NSNs or as few NSNs that the contractor has the capability to perform on, as DSCR anticipates making split awards. The contract(s) awarded will be Indefinite Delivery Indefinite Quantity type contract(s). The solicitation contains a one-year base period with four one-year option periods.

**For clarification purposes:** When the term "base year" is cited throughout this solicitation it is to be interpreted as "base period" which consists of 1 year. The resulting contract will have a 1-year base period with four one-year option periods. The prices for the first two years of the base period will be firm fixed prices. Prices for the three one-year option periods will be priced individually with prices being fixed for the one-year period.

For the purposes of FAR clause 52.216-19, the annual demand quantity (ADQ) is defined as the four-quarter demand quantity. The minimum order quantity (MOQ) and maximum order quantity are defined as 10% and 150% of the value of the ADQ, respectively.

The guaranteed minimum pursuant to FAR Clause 52.216-22 "Indefinite Quantity" (I71) will be established in dollars in lieu of quantities for individual NSNs. The minimum guaranteed dollar value for this solicitation/award is established as 10% of the estimated aggregate value of the ADQ during the base period only. The minimum contract dollar value does not guarantee delivery orders for any particular item or group of items. The Government does not guarantee a minimum contract value for any subsequent option periods. The maximum order quantity for NSNs included in this solicitation/award is 150% of the estimated aggregate value of the ADQ. The contractor shall not be required to make deliveries under this contract after 135 days from the contract expiration date.

In the event of a split award, each contract will include a guaranteed minimum value and a maximum contract value, calculated using the percentages above.

#### **Delivery Schedules and Locations:**

The contractor shall function as a source of supply for the NSNs on the contract to consistently deliver parts to two (2) DLA Depots. The DLA Depots are located in Tracy, California (AQ5) and New Cumberland, Pennsylvania (SNG). Delivery Orders to be shipped to Tracy, CA will be identified by Contract line item numbers (CLIN) with AA as the suffix. Delivery orders to be shipped to New Cumberland, PA will be identified by Contract line item numbers (CLIN) with AB as the suffix. The contractor shall deliver to the DLA Distribution depot as designated in each individual delivery order. The contractor shall ship ordered items on or before the required contract delivery date specified in each individual delivery order. The required delivery schedule for each NSN is indicated in the table below.

Delivery shall be on a FOB Destination basis. The Contractor shall consolidate shipments from the same source to the same destination whenever possible.

#### **Delivery Order Transmission:**

Delivery Orders may be issued to the contractor through the Paperless Ordering Placement System (POPS) for orders issued up to \$99,999.99. The contractor shall interface with DoD Information Systems in an Electronic Commerce/ Electronic Data Interchange (EC/EDI) environment as specified in the section entitled "System Interface and Integration" below.

Manual delivery orders may be issued for orders with dollar values greater than \$99,999.99 and on an exception basis. The contractor's inability to interface with DoD Information Systems in an Electronic Commerce/ Electronic Data Interchange (EC/EDI) is not a disqualifier for award.

**System Interface and Integration:** In accordance with DSCAP Clause 52.211-9G33-POPS-Computer Compatibility, the contractor shall establish interface capability with DLA's Standard Automated Material Management System (SAMMS) and Defense Automated Addressing System (DAAS). These interfaces will be for purposes of sending and receiving EC/EDI transmissions, electronic invoices and/or receipt transactions processing, and establishing two-way communication for logistics and management information. The Contractor shall ensure adequate systems interfaces are used to integrate commercial systems with Government systems for the entire logistics trail.

**NOTE:** This solicitation includes the attachments listed below which should be downloaded from the following DSCR website: <http://www.dscr.dla.mil/kd>.

**Pricing:**

The Contractor is to provide pricing for the base period and option periods. The NSNs and estimated demands for the base period and option periods are identified in the table below. The Contractor is required to provide pricing on this spreadsheet. The Contractor is also encouraged to utilize the electronic (Excel Spreadsheet) version of the table below, for use in the electronic submittal of pricing and for Government ease in the evaluation process. Offered prices will be evaluated based on estimated annual demand quantity (ADQ) [see DSCAP Clause M12, 52.216-9G09]. The quantity estimates provided are based on the best projections available at the time of this solicitation and are subject to change. Some of the NSNs may have an ADQ of zero; however, these NSNs may not necessarily have zero demands. They may, in fact, be items recently assigned to DSCR, or items for which historical data is otherwise incomplete or unavailable, or items for which the Government has no recurring demands and therefore, cannot forecast any realistic estimates. Offerors are encouraged to submit offers consistent with quantities reflected in their own historical data where available.

**\*\* Vendors are encouraged to submit pricing in an electronic format (spreadsheet) either through e-mail or on a disk to help expedite the evaluation process.**

**Surge and Sustainment Requirement: Notice to Offerors:** The 6000 Series CLINs identify 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 contractor should not ship such quantities without receipt of an order clearly designated for surge quantities. The surge quantity requirements are identified at table #2 (none of these items have Surge & Sustainment Requirements at this time). If any of these items begin to have Surge & Sustainment requirements table #2 an amendment to the solicitation will be issued. Surge and Sustainment requirements are outlined in clauses 52.217-9G25 and 252.217-9006 in Section I, and in 52.217-9G27 in Section M.

**Surplus Offers:** Surplus offers will not be considered for award as it is unlikely that offerors will be capable of providing surplus material for the life of the contract.

**Packaging Requirements:** All pertinent packaging information and Procurement Item Description (PID) for each NSN.

Quality: The contractor shall establish, implement, document and maintain a quality system that ensures conformance to all contractual requirements and meets the requirements of ISO 9001:2000. However, the contractor may propose an equivalent quality system model. If the contractor chooses to propose an equivalent quality system, FAR Clause 52.246-11 (E5), Higher Level Quality Requirements must be completed.

See the quality data referenced with each NSN for inspection requirements of individual NSNs. Full texts of Quality Assurance Provisions (QAPs) are available on the DSCR Master Solicitation, Section 2, at <http://www.dscr.dla.mil/qap/qaps.htm>.

Access to Technical Data Packages: Items shall be manufactured in accordance with Government technical data packages, drawings and specifications. The contractor may obtain technical data packages using a combination of the following websites:

<http://www.dscr.dla.mil/tdmd>. Contractors must have a membership number to access technical data. Contractors must follow the instructions provided on this website to obtain a membership number and technical data.

Military Specifications (MIL-SPEC) and Federal Specifications (FED-SPEC) can be downloaded from the following websites: <http://assist.daps.mil> and/or <http://dodssp.daps.mil>. Commercial Specifications are not referenced on these websites. Contractors are responsible for obtaining Commercial Specifications.

<http://www.dscr.dla.mil/kd>. Contractors can download the solicitation, related attachments and technical data packages (when available).

The Contractor is responsible for notifying the Government if the drawings or technical data is different from the information cited in the PID.

#### **Evaluation Criterion: Price and Technical**

**Price:** Each individual NSN will be evaluated by multiplying the contractor's proposed unit price (s) for each stock location by 50% of the estimated ADQ to arrive at the total estimated price for each NSN. In those cases where the ADQ is zero, the Government will multiply proposed price(s) by 1 for each stock location to represent the evaluation value.

The guaranteed minimum contract values will be determined in accordance with the following formula:

10% of the aggregated extended dollar value of the estimated annual demand quantity (ADQ) for the NSNs on contract, computed as follows:

$$0.1 \times ( [ (\text{NSN1AA price} \times 50\% \text{ ADQ}) + (\text{NSN1AB price} \times 50\% \text{ ADQ}) ] + [ (\text{NSN2AA price} \times 50\% \text{ ADQ}) + (\text{NSN2AB price} \times 50\% \text{ ADQ}) ] + [ (\text{NSN3AA etc.}) ] )$$

The maximum contract values will be determined in accordance with the following formula:

150% of the aggregated extended dollar value of the estimated annual demand quantity (ADQ) for the NSNs on contract, computed as follows:

$1.5 \times ([\text{NSN1AA price} \times 50\% \text{ ADQ}] + [\text{NSN1AB price} \times 50\% \text{ ADQ}]) + [(\text{NSN2AA price} \times 50\% \text{ ADQ}) + \text{NSN2AB price} \times 50\% \text{ ADQ}] + [\text{NSN3AA etc.}]$

**Technical:**

The technical area will be evaluated on a pass-fail basis. The Government will consider compliance with the delivery schedule and the Surge and Sustainment Plan (See Clause M19CA 52.217-9G27, Surge & Sustainment Evaluation - Minimum Requirement, DSCR (JUNE 2001)). Offers not meeting required delivery schedules or having inadequate Surge Plans as required in this solicitation package may not be considered for award.

FAR Clause 52.213-9001 "Evaluation Factor For Source Inspection DLAD (May 1999)" only applies when two or more offers are received for an item with inspection and acceptance at destination and one or more contractor(s) offered price(s) are based on inspection and acceptance origin.

**NOTES TO CONTRACTOR:**

This solicitation includes the attachments listed below which should be downloaded from the following DSCR website: <http://www.dscr.dla.mil/kd>.

Per FAR 52.102, the majority of clauses, provisions, notices are included by reference (number, title, and date). For fill-ins providing or collecting data, this document will include only the paragraph(s) relating to the fill-in data. DSCR notes appended to FAR/DFARS clauses/provisions are full text. Quality Assurance Provisions (QAPs), Contract Data Requirements Lists (CDRLS), drawings relating to Special Packaging Instructions (SPIs), and Individual Repair Parts Ordering Data (IRPODs) are included by reference. FAR Clause 52.252-2 (Sec I) and FAR Provision 52.252-1 (Sec L) provide on-line sites for accessing the full text of these documents and DSCR Form P41 shipping instructions.

CLIN	NSN	Delivery Schedule	Base Period QTY	Base Period MOQ	Base Period MAX Order QTY	Base period Max KT QTY	Option Period 1 Demand Qty	Option Period 2 Demand Qty	Option Period 3 Demand Qty	Option Period 4 Demand Qty	Option Period MOQ	Option Period Max Order QTY	Option Period MAX KT QTY
0001	9150-00-006-2382	82	10	1	10	12	4	4	4	4	1	4	8
0002	9150-00-116-0323	68	8	1	8	10	4	4	4	4	1	4	8
0003	9150-00-137-6343	37	10	1	10	12	4	4	4	4	1	4	8
0004	9150-00-435-2712	25	14	1	14	16	4	4	4	4	1	4	8
0005	9150-00-550-7000	44	25	4	25	33	16	16	16	16	4	16	32
0006	9150-00-664-0111	44	108	12	108	132	48	48	48	48	12	48	96
0007	9150-00-754-2600	48	18	2	18	22	8	8	8	8	2	8	16
0008	9150-00-851-4257	45	45	5	45	55	2	2	2	2	5	20	40
0009	9150-01-219-5229	71	6	1	6	8	4	4	4	4	1	4	8

**Pricing Worksheet**

CLIN	NSN	Base Period QTY	Base Period U/P Sub CLIN AA (AQ5)	Base Period U/P Sub CLIN AB (SNG)	Option Periods 1-4 Demand QTY	Option Period 1 U/P Sub CLIN AA (AQ5)	Option Period 1 U/P Sub CLIN AB (SNG)	Option Period 2 U/P Sub CLIN AA (AQ5)	Option Period 2 U/P Sub CLIN AB (SNG)	Option Period 3 U/P Sub CLIN AA (AQ5)	Option Period 3 U/P Sub CLIN AB (SNG)	Option Period 4 U/P Sub CLIN AA (AQ5)	Option Period 4 U/P Sub CLIN AB (SNG)
0001	9150-00-006-2382	10			4								
0002	9150-00-116-0323	8			4								
0003	9150-00-137-6343	10			4								
0004	9150-00-435-2712	14			4								
0005	9150-00-550-7000	25			16								
0006	9150-00-664-0111	108			48								
0007	9150-00-754-2600	18			8								
0008	9150-00-851-4257	45			2								
0009	9150-01-219-5229	6			4								

**None of these items have Surge & Sustainment Requirements at this time.**

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## SECTION B

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
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0001	LTC03318015708	0001				
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## ITEM DESCRIPTION:

NSN 9150-00-066-2382

DAMPING FLUID  
SILICONE BASE  
UNIT CAN CONTAINS 12 FL OZ.  
D.O.T. CLASS: 3  
SHIPPING NAME: FLAMMABLE LIQUID, N.O.S.  
(POLYDIMETHYLSILOXANE)  
ORIGIN INSPECTION REQUIRED  
TECH DATA AVAILABILITY:  
THIS NSN IS PROCURED AS FULLY COMPETITIVE IN  
ACCORDANCE WITH A MILITARY/FEDERAL  
SPECIFICATIONS/STANDARDS AND/OR VOLUNTARY  
INDUSTRY) STANDARDS. REFER TO SECTION L, CLAUSE  
52.211-9G13 FOR OBTAINING SUCH DATA.  
NOTICE:  
MSDS AND HAZARD WARNING LABEL ARE REQUIRED.

CRITICAL APPLICATION ITEM

I/A/W QAP 13873 QAP-004  
REFNO DTD 1997 JUL 01  
AMEND NR DTD 20  
TYPE NUMBER:

I/A/W STD NR MIL-STD-290F  
REFNO DTD 2000 JUL 17  
AMEND NR DTD 20  
TYPE NUMBER: II SHELF LIFE 24 MONTHS

I/A/W SPEC NR VV-D-1078B  
BASIC DTD 1983 DEC 09  
AMEND NR DTD 20  
TYPE NUMBER: VISCOSITY GRADE 1 CST

DELIVER FOB: DESTINATION

QTY VARIANCE: PLUS See Clause MINUS See Clause

INSP/ACCEP POINT: See Clause

CONTINUED ON NEXT PAGE

## SECTION B

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = HM: CLNG/DRY = X: PRESV MAT = XX:  
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X:  
UNIT CONT = ZZ: OPI = O:  
INTRMDTE CONT = XX: INTRMDTE CONT QTY = AAA:  
PACK CODE = Q: PACKING LEVEL = B:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: ZZ - SPECIAL REQUIREMENTS.  
PALLETIZATION SHALL BE IN ACCORDANCE WITH D001450000 REV B  
DATED 97212  
SUPPLEMENTAL INSTRUCTIONS  
UNIT CAN SHALL CONFORM TO U.N. IP.3.  
MARK IAW MIL-STD 290. BAR CODE IAW  
MIL-STD 129. NOTE: CONTRACT NUMBER & BAR  
CODE NOT REQUIRED ON UNIT CONTAINER.  
OVERPACK IN 4G BOX.

SEE CLAUSE 52.211-9G22, SECTION F, CODE F8,  
FOR D001450000 PALLETIZATION REQUIREMENTS.  
IN ADDITION TO THE PACKAGING REQUIREMENTS  
INCLUDED IN THE COMMODITY SPECIFICATION LISTED  
BELOW, THE SUPPLIES SHALL COMPLY WITH APPLICABLE  
PACKAGING REQUIREMENTS OF THE LATEST EDITION OF  
THE INTERNATIONAL CIVIL AVIATION ORGANIZATION  
(ICAO) TECHNICAL INSTRUCTIONS FOR THE SAFE  
TRANSPORT OF DANGEROUS GOODS BY AIR, THE  
INTERNATIONAL MARITIME DANGEROUS GOODS CODE  
(IMDG CODE), TITLE FORTY-NINE OF THE CODE OF  
FEDERAL REGULATIONS (49 CFR), AND AIR FORCE  
JOINT MANUAL (AFJMAN) 24-204, PREPARING  
HAZARDOUS MATERIALS FOR MILITARY AIR SHIPMENTS.  
TO THE EXTENT THAT THERE IS CONFLICT BETWEEN THE  
REQUIREMENTS OF THE COMMODITY SPECIFICATION AND  
OTHER PACKAGING DATA LISTED BELOW AND THE  
REQUIREMENTS OF ICAO AND IMDG, THE PROVISIONS IN  
ICAO AND IMDG WILL CONTROL OVER THE CONFLICTING  
PROVISIONS IN THE COMMODITY SPECIFICATION AND  
OTHER PACKAGING DATA.  
UNLESS OTHERWISE SPECIFIED BY THE PROCURING  
ACTIVITY, INTERIOR AND EXTERIOR CONTAINERS OF  
HAZARDOUS MATERIAL SHALL BE PROPERLY CLASSIFIED,  
DOCUMENTED, CERTIFIED, DESCRIBED, PACKAGED,  
MARKED, AND LABELED IN ACCORDANCE WITH ICAO,  
IMDG, 49 CFR, AFJMAN 24-204, AND MIL-STD-129.  
BECAUSE THE ICAO AND IMDG PUBLICATIONS ARE NOT  
PUBLISHED BY THE U.S. GOVERNMENT PRINTING  
OFFICE, A LIST OF SOURCES, INCLUDING PRIVATE  
COMPANIES, WHERE THE PUBLICATIONS MAY BE  
OBTAINED IS ALSO PROVIDED. THE COMPANIES CITED

CONTINUED ON NEXT PAGE

## SECTION B

BELOW ARE PROVIDED FOR YOUR INFORMATION AND MENTION OF THESE COMPANIES DOES NOT INDICATE ENDORSEMENT BY THE DEFENSE GENERAL SUPPLY CENTER. THIS LIST IS NOT INCLUSIVE OF ALL COMPANIES WHICH MAY BE ABLE TO PROVIDE THESE REQUIRED PUBLICATIONS.

.  
LABELMASTER  
5724 N. PULASKI ROAD  
CHICAGO, IL 60646  
1-800-621-5808

.  
UNITED NATIONS PUB.  
ROOM DC 2-853  
NEW YORK, NY 10017  
212-963-8302

.  
UNZ AND COMPANY  
190 BALDWIN AVE  
JERSEY CITY, NJ 07306  
1-800-631-3098.

.  
UNIPUB  
4611-F ASSEMBLY DRIVE  
LANHAM, MD 20706  
301-459-7666

.  
NEW YORK NAUTICAL INSTRUMENT AND SERVICE  
140 W. BROADWAY  
NEW YORK, NY 10013  
212-962-4522

ALL PERFORMANCE TEST REQUIREMENTS SHALL BE SUPPORTED BY CERTIFICATES AND REPORTS ATTESTING TO THE DATE AND DATA RESULTS OBTAINED FROM PERFORMANCE ORIENTED PACKAGING TESTING. THE CONTRACTOR AS THE CERTIFIER SHALL BE RESPONSIBLE FOR PROVIDING TESTING SERVICES. CONTRACTORS WHICH DO NOT SELF CERTIFY SHALL BE RESPONSIBLE FOR ASSURING THAT THIRD PARTY SOURCES PROVIDING PERFORMANCE TESTING SERVICES ARE IN FACT REGISTERED WITH THE DEPARTMENT OF TRANSPORTATION (DOT). PERFORMANCE ORIENTED PACKAGING IS APPLICABLE TO ALL CLASSES OF HAZARDOUS MATERIALS EXCLUDING RADIOACTIVE MATERIAL, CYLINDERS AND OTHER RECEPTACLES FOR COMPRESSED GASES, PACKAGING WITH A NET MASS EXCEEDING 882 POUNDS AND PACKAGES WITH A CAPACITY EXCEEDING 118.8 GALLONS. ALL CERTIFICATES AND REPORTS SHALL BE AVAILABLE FOR INSPECTION BY AN AUTHORIZED GOVERNMENT REPRESENTATIVE FOR A PERIOD OF NOT LESS THAN 3 YEARS.

CONTINUED ON NEXT PAGE

SECTION B

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL-STD-129 (LATEST REVISION) MARKING AND BAR CODING IN ACCORDANCE WITH AIM BC1.

NON-MILSTRIP  
PROJ

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<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	LTC03318015708	0002				

ITEM DESCRIPTION:  
NSN 9150-00-116-0323

DAMPING FLUID  
SILICONE BASE  
UNIT DRUM CONTAINS 55 GALLONS.  
D.O.T. CLASS: 3  
SHIPPING NAME: FLAMMABLE LIQUID, N.O.S.  
(POLYDIMETHYLSILOXANE)  
ORIGIN INSPECTION REQUIRED.  
TECH DATA AVAILABILITY:  
THIS NSN IS PROCURED AS FULLY COMPETITIVE IN ACCORDANCE WITH A MILITARY/FEDERAL SPECIFICATIONS/STANDARDS AND/OR VOLUNTARY INDUSTRY) STANDARDS. REFER TO SECTION L, CLAUSE 52.211-9G13 FOR OBTAINING SUCH DATA.  
NOTICE:  
MSDS AND HAZARD WARNING LABEL ARE REQUIRED.

I/A/W QAP 13873 QAP-004  
REFNO DTD 1997 JUL 01  
AMEND NR DTD 20  
TYPE NUMBER:

I/A/W STD NR MIL-STD-290F  
REFNO DTD 2000 JUL 17  
AMEND NR DTD 20  
TYPE NUMBER: TYPE II SHELF LIFE 24 MOS

I/A/W SPEC NR VV-D-1078B  
BASIC DTD 1983 DEC 09  
AMEND NR DTD 20  
TYPE NUMBER: VISCOSITY GRADE 1 CST

CONTINUED ON NEXT PAGE

## SECTION B

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

## PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = HM: CLNG/DRY = X: PRESV MAT = XX:  
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X:  
UNIT CONT = ZZ: OPI = O:  
INTRMDTE CONT =  
PACK CODE = Q: PACKING LEVEL = B:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: ZZ - SPECIAL REQUIREMENTS.  
SUPPLEMENTAL INSTRUCTIONS  
CONTAINER SHALL CONFORM TO A U.N  
CERTIFIED 1A1 18/18 GAUGE STEEL DRUM.  
PAPER LABELS ARE NOT AUTHORIZED.MARK IAW  
ALL U.N REQUIREMENTS.DRUM CERTIFICATION  
SHALL BE EMBOSSED IN DRUM.

IN ADDITION TO THE PACKAGING REQUIREMENTS  
INCLUDED IN THE COMMODITY SPECIFICATION LISTED  
BELOW, THE SUPPLIES SHALL COMPLY WITH APPLICABLE  
PACKAGING REQUIREMENTS OF THE LATEST EDITION OF  
THE INTERNATIONAL CIVIL AVIATION ORGANIZATION  
(ICAO) TECHNICAL INSTRUCTIONS FOR THE SAFE  
TRANSPORT OF DANGEROUS GOODS BY AIR, THE  
INTERNATIONAL MARITIME DANGEROUS GOODS CODE  
(IMDG CODE), TITLE FORTY-NINE OF THE CODE OF  
FEDERAL REGULATIONS (49 CFR), AND AIR FORCE  
JOINT MANUAL (AFJMAN) 24-204, PREPARING  
HAZARDOUS MATERIALS FOR MILITARY AIR SHIPMENTS.  
TO THE EXTENT THAT THERE IS CONFLICT BETWEEN THE  
REQUIREMENTS OF THE COMMODITY SPECIFICATION AND  
OTHER PACKAGING DATA LISTED BELOW AND THE  
REQUIREMENTS OF ICAO AND IMDG, THE PROVISIONS IN  
ICAO AND IMDG WILL CONTROL OVER THE CONFLICTING  
PROVISIONS IN THE COMMODITY SPECIFICATION AND  
OTHER PACKAGING DATA.

UNLESS OTHERWISE SPECIFIED BY THE PROCURING  
ACTIVITY, INTERIOR AND EXTERIOR CONTAINERS OF  
HAZARDOUS MATERIAL SHALL BE PROPERLY CLASSIFIED,  
DOCUMENTED, CERTIFIED, DESCRIBED, PACKAGED,  
MARKED, AND LABELED IN ACCORDANCE WITH ICAO,  
IMDG, 49 CFR, AFJMAN 24-204, AND MIL-STD-129.  
BECAUSE THE ICAO AND IMDG PUBLICATIONS ARE NOT  
PUBLISHED BY THE U.S. GOVERNMENT PRINTING  
OFFICE, A LIST OF SOURCES, INCLUDING PRIVATE  
COMPANIES, WHERE THE PUBLICATIONS MAY BE

CONTINUED ON NEXT PAGE

## SECTION B

OBTAINED IS ALSO PROVIDED. THE COMPANIES CITED BELOW ARE PROVIDED FOR YOUR INFORMATION AND MENTION OF THESE COMPANIES DOES NOT INDICATE ENDORSEMENT BY THE DEFENSE GENERAL SUPPLY CENTER. THIS LIST IS NOT INCLUSIVE OF ALL COMPANIES WHICH MAY BE ABLE TO PROVIDE THESE REQUIRED PUBLICATIONS.

.  
LABELMASTER  
5724 N. PULASKI ROAD  
CHICAGO, IL 60646  
1-800-621-5808

.  
UNITED NATIONS PUB.  
ROOM DC 2-853  
NEW YORK, NY 10017  
212-963-8302

.  
UNZ AND COMPANY  
190 BALDWIN AVE  
JERSEY CITY, NJ 07306  
1-800-631-3098.

.  
UNIPUB  
4611-F ASSEMBLY DRIVE  
LANHAM, MD 20706  
301-459-7666

.  
NEW YORK NAUTICAL INSTRUMENT AND SERVICE  
140 W. BROADWAY  
NEW YORK, NY 10013  
212-962-4522

ALL PERFORMANCE TEST REQUIREMENTS SHALL BE SUPPORTED BY CERTIFICATES AND REPORTS ATTESTING TO THE DATE AND DATA RESULTS OBTAINED FROM PERFORMANCE ORIENTED PACKAGING TESTING. THE CONTRACTOR AS THE CERTIFIER SHALL BE RESPONSIBLE FOR PROVIDING TESTING SERVICES. CONTRACTORS WHICH DO NOT SELF CERTIFY SHALL BE RESPONSIBLE FOR ASSURING THAT THIRD PARTY SOURCES PROVIDING PERFORMANCE TESTING SERVICES ARE IN FACT REGISTERED WITH THE DEPARTMENT OF TRANSPORTATION (DOT). PERFORMANCE ORIENTED PACKAGING IS APPLICABLE TO ALL CLASSES OF HAZARDOUS MATERIALS EXCLUDING RADIOACTIVE MATERIAL, CYLINDERS AND OTHER RECEPTACLES FOR COMPRESSED GASES, PACKAGING WITH A NET MASS EXCEEDING 882 POUNDS AND PACKAGES WITH A CAPACITY EXCEEDING 118.8 GALLONS. ALL CERTIFICATES AND REPORTS SHALL BE AVAILABLE FOR INSPECTION BY AN AUTHORIZED GOVERNMENT REPRESENTATIVE FOR A PERIOD OF NOT

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SECTION B

LESS THAN 3 YEARS.

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH  
MIL-STD-129 (LATEST REVISION) MARKING AND BAR  
CODING IN ACCORDANCE WITH AIM BC1.

NON-MILSTRIP  
PROJ

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<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0003	LTC03318015708	0003				

ITEM DESCRIPTION:  
NSN 9150-00-137-6343

DAMPING FLUID, SILICONE.  
UNIT DRUM CONTAINS 55 GALLONS.  
ORIGIN INSPECTION REQUIRED.  
TECH DATA AVAILABILITY:  
THIS NSN IS PROCURED AS FULLY COMPETITIVE IN  
ACCORDANCE WITH A MILITARY/FEDERAL  
SPECIFICATIONS/STANDARDS AND/OR VOLUNTARY  
INDUSTRY) STANDARDS. REFER TO SECTION L, CLAUSE  
52.211-9G13 FOR OBTAINING SUCH DATA.  
NOTICE:  
MSDS AND HAZARD WARNING LABEL ARE REQUIRED.

CRITICAL APPLICATION ITEM

I/A/W QAP 13873 QAP-004  
REFNO DTD 1997 JUL 01  
AMEND NR DTD 20  
TYPE NUMBER:

I/A/W STD NR MIL-STD-290F  
REFNO DTD 2000 JUL 17  
AMEND NR DTD 20  
TYPE NUMBER: II SHELF LIFE 24 MONTHS

I/A/W SPEC NR VV-D-1078B  
BASIC DTD 1983 DEC 09  
AMEND NR DTD 20  
TYPE NUMBER: VISCOSITY GRADE 5 CST

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SECTION B

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

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = XX:  
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X:  
UNIT CONT = ZZ: OPI = O:  
INTRMDTE CONT = XX: INTRMDTE CONT QTY = AAA:  
PACK CODE = Q: PACKING LEVEL = B:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: ZZ - SPECIAL REQUIREMENTS.  
SUPPLEMENTAL INSTRUCTIONS  
CONTAINER SHALL BE A 55 GALLON DRUM  
CONFORMING TO PPP-D-729,TYPE II,18/18  
GAUGE STEEL DRUM.

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH  
MIL-STD-129 (LATEST REVISION) MARKING AND BAR  
CODING IN ACCORDANCE WITH AIM BC1.

NON-MILSTRIP  
PROJ

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<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0004	LTC03318015708	0004				

ITEM DESCRIPTION:  
NSN 9150-00-435-2712

DAMPING FLUID  
SILICONE BASE  
UNIT CAN CONTAINS 1 LB NET WT.  
ORIGIN INSPECTION REQUIRED.  
TECH DATA AVAILABILITY:  
THIS NSN IS PROCURED AS FULLY COMPETITIVE IN  
ACCORDANCE WITH A MILITARY/FEDERAL  
SPECIFICATIONS/STANDARDS AND/OR VOLUNTARY  
INDUSTRY) STANDARDS. REFER TO SECTION L, CLAUSE  
52.211-9G13 FOR OBTAINING SUCH DATA.  
NOTICE:  
MSDS AND HAZARD WARNING LABEL ARE REQUIRED.

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SECTION B

I/A/W QAP 13873 QAP-004  
REFNO DTD 1997 JUL 01  
AMEND NR DTD 20  
TYPE NUMBER:

I/A/W STD NR MIL-STD-290F  
REFNO DTD 2000 JUL 17  
AMEND NR DTD 20  
TYPE NUMBER: II SHELF LIFE 24 MONTHS

I/A/W SPEC NR VV-D-1078B  
BASIC DTD 1983 DEC 09  
AMEND NR DTD 20  
TYPE NUMBER: VISCOSITY GRADE 5 CST

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

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = XX:  
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X:  
UNIT CONT = ZZ: OPI = O:  
INTRMDTE CONT = XX: INTRMDTE CONT QTY = AAA:  
PACK CODE = Q: PACKING LEVEL = B:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: ZZ - SPECIAL REQUIREMENTS.  
PALLETIZATION SHALL BE IN ACCORDANCE WITH D001450000 REV B  
DATED 97212  
SUPPLEMENTAL INSTRUCTIONS  
CONTAINER SHALL BE A METAL CAN CONFORMING  
TO PPP-C-96, TYPE V, CLASS 4. CAN COLOR  
SHALL BE IAW PLAN B.  
SEE CLAUSE 52.211-9G22, SECTION F, CODE F8,  
FOR D001450000 PALLETIZATION REQUIREMENTS.

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH  
MIL-STD-129 (LATEST REVISION) MARKING AND BAR  
CODING IN ACCORDANCE WITH AIM BC1.

NON-MILSTRIP  
PROJ

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## SECTION B

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0005	LTC03318015708	0005				

## ITEM DESCRIPTION:

NSN 9150-00-550-7000

DAMPING FLUID

SILICONE BASE

D.O.T. CLASS: 3

SHIPPING NAME: FLAMMABLE LIQUID, N.O.S.

(HEXAMETHYLDISILOXANE/ SILICONE FLUID)

UNIT CAN CONTAINS 0.75 LBS NET

ORIGIN INSPECTION REQUIRED

HAZARDOUS MATERIALS:

TECH DATA AVAILABILITY:

THIS NSN IS PROCURED AS FULLY COMPETITIVE IN

ACCORDANCE WITH A MILITARY/FEDERAL

SPECIFICATIONS/STANDARDS AND/OR VOLUNTARY

INDUSTRY) STANDARDS. REFER TO SECTION L, CLAUSE

52.211-9G13 FOR OBTAINING SUCH DATA.

NOTICE:

MSDS AND HAZARD WARNING LABEL ARE REQUIRED.

CRITICAL APPLICATION ITEM

I/A/W QAP 13873 QAP-004

REFNO DTD 1997 JUL 01

AMEND NR DTD 20

TYPE NUMBER:

I/A/W STD NR MIL-STD-290F

REFNO DTD 2000 JUL 17

AMEND NR DTD 20

TYPE NUMBER: II SHELF LIFE 24 MONTHS

I/A/W SPEC NR VV-D-1078B

BASIC DTD 1983 DEC 09

AMEND NR DTD 20

TYPE NUMBER: VISCOSITY GRADE .65 CST

DELIVER FOB: DESTINATION

QTY VARIANCE: PLUS See Clause MINUS See Clause

INSP/ACCEP POINT: See Clause

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## SECTION B

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = HM: CLNG/DRY = X: PRESV MAT = XX:

WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X:

UNIT CONT = ZZ: OPI = O:

INTRMDTE CONT = XX: INTRMDTE CONT QTY = AAA:

PACK CODE = Q: PACKING LEVEL = B:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: ZZ - SPECIAL REQUIREMENTS.

PALLETIZATION SHALL BE IN ACCORDANCE WITH D001450000 REV B

DATED 97212

SUPPLEMENTAL INSTRUCTIONS

CONTAINER SHALL CONFORM TO A U.N IP.3

METAL CAN. PACKAGE IN A U.N CERTIFIED

4G FIBERBOARD BOX WITH ABSORBANT MATERIAL

IF REQUIRED. MARK IAW ALL U.N REQUIREMENTS

SEE CLAUSE 52.211-9G22, SECTION F, CODE F8,

FOR D001450000 PALLETIZATION REQUIREMENTS.

IN ADDITION TO THE PACKAGING REQUIREMENTS

INCLUDED IN THE COMMODITY SPECIFICATION LISTED

BELOW, THE SUPPLIES SHALL COMPLY WITH APPLICABLE

PACKAGING REQUIREMENTS OF THE LATEST EDITION OF

THE INTERNATIONAL CIVIL AVIATION ORGANIZATION

(ICAO) TECHNICAL INSTRUCTIONS FOR THE SAFE

TRANSPORT OF DANGEROUS GOODS BY AIR, THE

INTERNATIONAL MARITIME DANGEROUS GOODS CODE

(IMDG CODE), TITLE FORTY-NINE OF THE CODE OF

FEDERAL REGULATIONS (49 CFR), AND AIR FORCE

JOINT MANUAL (AFJMAN) 24-204, PREPARING

HAZARDOUS MATERIALS FOR MILITARY AIR SHIPMENTS.

TO THE EXTENT THAT THERE IS CONFLICT BETWEEN THE

REQUIREMENTS OF THE COMMODITY SPECIFICATION AND

OTHER PACKAGING DATA LISTED BELOW AND THE

REQUIREMENTS OF ICAO AND IMDG, THE PROVISIONS IN

ICAO AND IMDG WILL CONTROL OVER THE CONFLICTING

PROVISIONS IN THE COMMODITY SPECIFICATION AND

OTHER PACKAGING DATA.

UNLESS OTHERWISE SPECIFIED BY THE PROCURING  
ACTIVITY, INTERIOR AND EXTERIOR CONTAINERS OF  
HAZARDOUS MATERIAL SHALL BE PROPERLY CLASSIFIED,  
DOCUMENTED, CERTIFIED, DESCRIBED, PACKAGED,  
MARKED, AND LABELED IN ACCORDANCE WITH ICAO,  
IMDG, 49 CFR, AFJMAN 24-204, AND MIL-STD-129.

BECAUSE THE ICAO AND IMDG PUBLICATIONS ARE NOT  
PUBLISHED BY THE U.S. GOVERNMENT PRINTING  
OFFICE, A LIST OF SOURCES, INCLUDING PRIVATE  
COMPANIES, WHERE THE PUBLICATIONS MAY BE  
OBTAINED IS ALSO PROVIDED. THE COMPANIES CITED  
BELOW ARE PROVIDED FOR YOUR INFORMATION AND

CONTINUED ON NEXT PAGE

## SECTION B

MENTION OF THESE COMPANIES DOES NOT INDICATE ENDORSEMENT BY THE DEFENSE GENERAL SUPPLY CENTER. THIS LIST IS NOT INCLUSIVE OF ALL COMPANIES WHICH MAY BE ABLE TO PROVIDE THESE REQUIRED PUBLICATIONS.

.  
LABELMASTER  
5724 N. PULASKI ROAD  
CHICAGO, IL 60646  
1-800-621-5808

.  
UNITED NATIONS PUB.  
ROOM DC 2-853  
NEW YORK, NY 10017  
212-963-8302

.  
UNZ AND COMPANY  
190 BALDWIN AVE  
JERSEY CITY, NJ 07306  
1-800-631-3098.

.  
UNIPUB  
4611-F ASSEMBLY DRIVE  
LANHAM, MD 20706  
301-459-7666

.  
NEW YORK NAUTICAL INSTRUMENT AND SERVICE  
140 W. BROADWAY  
NEW YORK, NY 10013  
212-962-4522

ALL PERFORMANCE TEST REQUIREMENTS SHALL BE SUPPORTED BY CERTIFICATES AND REPORTS ATTESTING TO THE DATE AND DATA RESULTS OBTAINED FROM PERFORMANCE ORIENTED PACKAGING TESTING. THE CONTRACTOR AS THE CERTIFIER SHALL BE RESPONSIBLE FOR PROVIDING TESTING SERVICES. CONTRACTORS WHICH DO NOT SELF CERTIFY SHALL BE RESPONSIBLE FOR ASSURING THAT THIRD PARTY SOURCES PROVIDING PERFORMANCE TESTING SERVICES ARE IN FACT REGISTERED WITH THE DEPARTMENT OF TRANSPORTATION (DOT). PERFORMANCE ORIENTED PACKAGING IS APPLICABLE TO ALL CLASSES OF HAZARDOUS MATERIALS EXCLUDING RADIOACTIVE MATERIAL, CYLINDERS AND OTHER RECEPTACLES FOR COMPRESSED GASES, PACKAGING WITH A NET MASS EXCEEDING 882 POUNDS AND PACKAGES WITH A CAPACITY EXCEEDING 118.8 GALLONS. ALL CERTIFICATES AND REPORTS SHALL BE AVAILABLE FOR INSPECTION BY AN AUTHORIZED GOVERNMENT REPRESENTATIVE FOR A PERIOD OF NOT LESS THAN 3 YEARS.

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SECTION B

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL-STD-129 (LATEST REVISION) MARKING AND BAR CODING IN ACCORDANCE WITH AIM BC1.

NON-MILSTRIP  
PROJ

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<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0006	LTC03318015708	0006				

ITEM DESCRIPTION:  
NSN 9150-00-664-0111

DAMPING FLUID  
UNIT CAN CONTAINS 1 GALLON.  
ORIGIN INSPECTION REQUIRED  
TECH DATA AVAILABILITY:  
THIS NSN IS PROCURED AS FULLY COMPETITIVE IN ACCORDANCE WITH A MILITARY/FEDERAL SPECIFICATIONS/STANDARDS AND/OR VOLUNTARY (INDUSTRY) STANDARDS. REFER TO SECTION L, CLAUSE 52.211-9G13 FOR OBTAINING SUCH DATA.  
NOTICE:  
MSDS AND HAZARD WARNING LABEL ARE REQUIRED.

I/A/W QAP 13873 QAP-004  
REFNO DTD 1997 JUL 01  
AMEND NR DTD 20  
TYPE NUMBER:

I/A/W STD NR MIL-STD-290F  
REFNO DTD 2000 JUL 17  
AMEND NR DTD 20  
TYPE NUMBER: TYPE II SHELF LIFE 24 MOS

I/A/W SPEC NR VV-D-1078B  
BASIC DTD 1983 DEC 09  
AMEND NR DTD 20  
TYPE NUMBER: VISCOSITY GRADE 10 CST

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

CONTINUED ON NEXT PAGE

SECTION B

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
 QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = XX:  
 WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:  
 UNIT CONT = ZZ: OPI = O:  
 INTRMDTE CONT = XX: INTRMDTE CONT QTY = AAA:  
 PACK CODE = Q: PACKING LEVEL = B:  
 MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
 SPECIAL MARKING CODE: ZZ - SPECIAL REQUIREMENTS.  
 PALLETIZATION SHALL BE IN ACCORDANCE WITH D001450000 REV B  
 DATED 97212  
 SUPPLEMENTAL INSTRUCTIONS  
 CONTAINER SHALL CONFORM TO REQUIREMENTS  
 OF PPP-C-96, TYPE V, CLASS 4.  
 MARKINGS IAW MIL-STD 129 &  
 MIL-STD 290.

SEE CLAUSE 52.211-9G22, SECTION F, CODE F8,  
FOR D001450000 PALLETIZATION REQUIREMENTS.

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH  
MIL-STD-129 (LATEST REVISION) MARKING AND BAR  
CODING IN ACCORDANCE WITH AIM BC1.

NON-MILSTRIP  
PROJ

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<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0007	LTC03318015708	0007				

ITEM DESCRIPTION:  
NSN 9150-00-754-2600

DAMPING FLUID  
 SILICONE BASE  
 UNIT CAN CONTAINS 0.75 LBS NET  
 ORIGIN INSPECTION REQUIRED.  
 TECH DATA AVAILABILITY:  
 THIS NSN IS PROCURED AS FULLY COMPETITIVE IN  
 ACCORDANCE WITH A MILITARY/FEDERAL  
 SPECIFICATIONS/STANDARDS AND/OR VOLUNTARY  
 INDUSTRY) STANDARDS. REFER TO SECTION L, CLAUSE  
 52.211-9G13 FOR OBTAINING SUCH DATA.  
 NOTICE:

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## SECTION B

MSDS AND HAZARD WARNING LABEL ARE REQUIRED.

I/A/W QAP 13873 QAP-004  
REFNO DTD 1997 JUL 01  
AMEND NR DTD 20  
TYPE NUMBER:

I/A/W STD NR MIL-STD-290F  
REFNO DTD 2000 JUL 17  
AMEND NR DTD 20  
TYPE NUMBER: TYPE II SHELF LIFE 24 MOS

I/A/W SPEC NR VV-D-1078B  
BASIC DTD 1983 DEC 09  
AMEND NR DTD 20  
TYPE NUMBER: VISCOSITY GRADE 2 CST

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

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = XX:  
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:  
UNIT CONT = ZZ: OPI = O:  
INTRMDTE CONT = XX: INTRMDTE CONT QTY = AAA:  
PACK CODE = Q: PACKING LEVEL = B:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: ZZ - SPECIAL REQUIREMENTS.  
PALLETIZATION SHALL BE IN ACCORDANCE WITH D001450000 REV B  
DATED 97212  
SUPPLEMENTAL INSTRUCTIONS  
CONTAINER SHALL BE A METAL CAN CONFORMING  
TO PPP-C-96, TYPE V, CLASS 4. CAN COLOR  
SHALL BE IAW MIL-STD 290  
SEE CLAUSE 52.211-9G22, SECTION F, CODE F8,  
FOR D001450000 PALLETIZATION REQUIREMENTS.

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH  
MIL-STD-129 (LATEST REVISION) MARKING AND BAR  
CODING IN ACCORDANCE WITH AIM BC1.

NON-MILSTRIP  
PROJ

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SECTION B

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<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0008	LTC03318015708	0008				

ITEM DESCRIPTION:  
NSN 9150-00-851-4257

DAMPING FLUID  
UNIT CAN CONTAINS 1 LB. NET WT.  
TECH DATA AVAILABILITY:  
THIS NSN IS PROCURED AS FULLY COMPETITIVE IN  
ACCORDANCE WITH A MILITARY/FEDERAL  
SPECIFICATIONS/STANDARDS AND/OR VOLUNTARY  
INDUSTRY) STANDARDS. REFER TO SECTION L, CLAUSE  
52.211-9G13 FOR OBTAINING SUCH DATA.  
NOTICE:  
MSDS AND HAZARD WARNING LABEL ARE REQUIRED.

I/A/W QAP 13873 QAP-004  
REFNO DTD 1997 JUL 01  
AMEND NR DTD 20  
TYPE NUMBER:

I/A/W STD NR MIL-STD-290F  
REFNO DTD 2000 JUL 17  
AMEND NR DTD 20  
TYPE NUMBER: TYPE II SHELF LIFE 24 MOS

I/A/W SPEC NR VV-D-1078B  
BASIC DTD 1983 DEC 09  
AMEND NR DTD 20  
TYPE NUMBER: VISCOSITY GRADE 350 CST

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

CONTINUED ON NEXT PAGE

SECTION B

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = XX:  
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:  
UNIT CONT = ZZ: OPI = O:  
INTRMDTE CONT = XX: INTRMDTE CONT QTY = AAA:  
PACK CODE = Q: PACKING LEVEL = B:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: ZZ - SPECIAL REQUIREMENTS.  
PALLETIZATION SHALL BE IN ACCORDANCE WITH D001450000 REV B  
DATED 97212  
SUPPLEMENTAL INSTRUCTIONS  
PACKAGE IAW FED.SPEC.VV-D-1078,CONTAINER  
IAW PPP-C-96,TYPE V,CLASS 4.MARK IAW MIL-  
STD-290.

SEE CLAUSE 52.211-9G22, SECTION F, CODE F8,  
FOR D001450000 PALLETIZATION REQUIREMENTS.

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH  
MIL-STD-129 (LATEST REVISION) MARKING AND BAR  
CODING IN ACCORDANCE WITH AIM BC1.

NON-MILSTRIP  
PROJ

\* \* \* \* \*

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0009	LTC03318015708	0009				

ITEM DESCRIPTION:  
NSN 9150-01-219-5229

DAMPING FLUID  
UNIT DRUM CONTAINS 55 GALLONS.  
ORIGIN INSPECTION REQUIRED  
TECH DATA AVAILABILITY:  
THIS NSN IS PROCURED AS FULLY COMPETITIVE IN  
ACCORDANCE WITH A MILITARY/FEDERAL  
SPECIFICATIONS/STANDARDS AND/OR VOLUNTARY  
INDUSTRY) STANDARDS. REFER TO SECTION L, CLAUSE  
52.211-9G13 FOR OBTAINING SUCH DATA.  
NOTICE:  
MSDS AND HAZARD WARNING LABEL ARE REQUIRED.

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SECTION B

I/A/W QAP 13873 QAP-004  
REFNO DTD 1997 JUL 01  
AMEND NR DTD 20  
TYPE NUMBER:

I/A/W STD NR MIL-STD-290F  
REFNO DTD 2000 JUL 17  
AMEND NR DTD 20  
TYPE NUMBER: TYPE II SHELF LIFE 24 MOS

I/A/W SPEC NR VV-D-1078B  
BASIC DTD 1983 DEC 09  
AMEND NR DTD 20  
TYPE NUMBER: GRADE 20 CST

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

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
NO PACKAGING DECISION CODES APPLY TO THIS NSN

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH  
MIL-STD-129 (LATEST REVISION) MARKING AND BAR  
CODING IN ACCORDANCE WITH AIM BC1.

NON-MILSTRIP  
PROJ

\* \* \* \* \*

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NOTICE TO CONTRACTORS: Per FAR 52.102, the majority of clauses, provisions, notices are included by reference (number, title, and date). For fill-ins providing or collecting data, this document will include only the paragraph(s) relating to the fill-in data. DSCR notes appended to FAR/DFARS clauses/provisions are full text.

Quality Assurance Provisions (QAPs), Contract Data Requirements Lists (CDRLs), drawings relating to Special Packaging Instructions (SPIs), and Individual Repair Parts Ordering Data (IRPODs) are included by reference.

FAR Clause 52.252-2 (Sec I) and FAR Provision 52.252-1 (Sec L) provide on-line sites for accessing the full text of these documents and DSCR Form P41 shipping instructions.

**SECTION B**

**B24A 14-1 FACSIMILE BIDS/PROPOSALS  
DSCR (MAR 1999)**

(a) Facsimile bids/proposals, amendments (including final proposal revisions (FPRs)), and withdrawals will not be considered unless authorized in the solicitation by either Provision 52.214-31, Facsimile Bids, or 52.215-5, Facsimile Proposals (Sec L). IF NEITHER PROVISION IS IN THE SOLICITATION, FACSIMILE TRANSMITTED DATA AS DESCRIBED ABOVE SHALL BE REJECTED.

(b) In solicitations that do contain either Provision 52.214-31 or 52.215-5, bidders/offers are notified that for bid/proposal security reasons the FACSIMILE EQUIPMENT AS IDENTIFIED IN THE PROVISION IS NOT LOCATED AT THE PLACE DESIGNATED FOR RECEIPT OF BIDS/OFFERS. REGULAR INTEROFFICE MAIL PICK-UP OF FACSIMILE TRANSMISSIONS OCCURS AT 10:30 A.M. AND 1:30 P.M. DAILY.

(1) Bids, bid amendments, and bid withdrawals received by the facsimile equipment prior to 10:30 a.m. on the day of bid opening will be presumed to have been received on time.

(2) Proposals, amendments to proposals, withdrawals of proposals, and FPRs received by facsimile equipment prior to 1:30 p.m. on the day of closing will be presumed to have been received on time.

**B68 47-3A DSCR FORM P-41 FREIGHT SHIPPING  
INFORMATION (OCT 1999)**

Freight shipping addresses and scheduling instructions, if applicable, are available in Section 3 of the DSCR Master Solicitation <http://www.dscr.dla.mil/procurement/mastersol.htm>.

**SECTION D**

**D4K 52.211-9G73 PACKAGING AND MARKING  
REQUIREMENTS (JUL 2002) DSCR**

(a) Unless stated otherwise, commercial packaging in accordance with ASTM-D-3951 is required for CONUS shipments from the contractor directly to the customer. Commercial packaging and marking is not sufficient for vendor shipments requiring movement through the Defense Transportation System (also referred to as the Military Distribution System or DLA Depot) as the shipment could ultimately be moved via Military Air.

(b) Higher level packaging in accordance with MIL-STD-2073 is mandatory for all shipments that meet the below criteria:

Movement through the Defense Transportation System including shipments to a Military Distribution facility or depot.

CONUS shipments  
FMS shipments  
Hazardous material, as cited in the AID or in the Quality Requirements Matrix.

(c) Materials not considered as HAZMAT for CONUS or OCONUS commercial air shipments may be considered HAZMAT for MILAIR shipments OCONUS. As such, contractors/shippers shall ensure that material meeting HAZMAT definitions in DLAI 4145.3, Preparing Hazardous Materials for Military Air Shipment, is packaged in accordance with that instruction when the consignee is OCONUS and the shipment will be moved through the Defense Transportation System. DLAI 4145.3 is available on the internet at: [www.dsccl.dla.mil/downloads/packaging/dlai4145\\_3.pdf](http://www.dsccl.dla.mil/downloads/packaging/dlai4145_3.pdf).

(d) All items shall be marked in accordance with MIL-STD-129. Hazardous items and shelf life items, as cited in the AID or in the Quality Requirements Matrix, shall be marked in accordance with MIL-STD-129 and the appropriate clauses cited in the appendix to the matrix and the contract. The contractor is required to package material in accordance with Quantity Unit Pack (QUP), specified in MIL-STD-2073 and the Unit of Issue (UI), specified in each delivery order. A packing slip shall be located in a plastic pouch on the outside of the package. For HAZMAT destined OCONUS, a hard copy of the Material Safety Data Sheet (MSDS) must also be included.

(e) In the event of deployments, this clause may be invoked when shipments originally destined for a CONUS location are diverted to OCONUS destinations thereby necessitating movement of the material through the Defense Transportation System. In such an event, contractors will be notified by the Contracting Officer and an equitable adjustment will be made in the contract price as deemed appropriate.

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

**SECTION E**

**E3 52.246-2 INSPECTION OF SUPPLIES - FIXED  
PRICE (AUG 1996)**

**E5 52.246-11 HIGHER-LEVEL CONTRACT QUALITY  
REQUIREMENT (FEB 1999)**

The Contractor shall comply with the applicable higher-level contract quality requirement cited below, which is hereby incorporated into this contract:

ISO 9001 or ANSI/ASQC Q9001 when Quality Assurance Provision (QAP) 005, 006, 159, 189, 216, 222, V02, or V03 is included.

ISO 9002 or ANSI/ASQC Q9002 for any other QAPs.

DSCR NOTE to 52.246-11:

The higher-level standards referenced above shall apply unless the contractor indicates the proposal is based on a contractor's preferred quality system as identified below:

- [ ] Other recognized industry standard(s) (but non-ISO/ANSI/ASQC) that is equivalent to or better than applicable ISO/ANSI/ASQC standard indicated above.  
Specify \_\_\_\_\_
- [ ] Other process control system that is equivalent to or better than the applicable ISO/ANSI/ASQC standard indicated above which has not previously been determined to be insufficient for the Government's purpose. This may include previously recognized MIL-I-45208 or MIL-Q-9858 systems which have been augmented to be equivalent to ISO 9002 or ISO 9001 respectively.
- [ ] An existing system modeled after
  - [ ] MIL-I-45208 or
  - [ ] MIL-Q-9858
 and not previously determined insufficient for the Government's purpose.  
THIS OPTION IS PERMITTED ONLY AS AN INTERIM MEASURE TO ALLOW CONTRACTORS TO TRANSITION TO ISO/ANSI/ASQC STANDARDS.

Third party certification/registration is not required nor will it be considered a substitute for the Government's right to audit/validate a contractor's quality system. ISO 9001 can be accepted for ISO 9002 requirements, however, the reverse does not apply.

MIL-STD-105 has been replaced by ANSI/ASQC Z1.4-1993, Sampling Procedure and Tables for Inspection by Attributes.

MIL-STD-45662A has been replaced by either ISO 10012-1, Quality Assurance Requirements for Measuring Equipment or ANSI/NCCL Z540-1, General Requirements for Calibration Laboratories and Measuring Equipment and Test Equipment.  
DSCR (MAR 2000)

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**E7 52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984)**  
**E14 52.246-9G16 INSPECTION AND ACCEPTANCE POINT DSCR (FEB 1996)**  
 Inspection point: [ ] Destination [X] Origin  
 Acceptance point: [ ] Destination [X] Origin  
 [ ] Inspection and Acceptance will take place at:  
 Origin - First Shipment Only  
 Destination - Subsequent Shipments

single delivery is called for.  
**F28B 52.242-15 STOP WORK ORDER (AUG 1989)**  
**F28BB 52.242-17 GOVERNMENT DELAY OF WORK (APR 1984)**  
**F31 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT DFARS (DEC 1991)**

**DSCR NOTES:**

In addition to the distribution required in DFARS Appendix F, Tables 1 and 2, a copy of the Material Inspection and Receiving Report is required to the following address:

[X] Defense Supply Center, Richmond 1 CY  
 8000 Jefferson Davis Highway  
 Directorate of Business Operations  
 ATTN: Inventory Control Manager  
 Richmond, VA 23297-5862

[ ] OTHER: NO. CY(s)

**E15 QUALITY ASSURANCE PROVISION**

Full text of the applicable QAP is available on the DSCR Master Solicitation, Section 2 -- <http://www.dscr.dla.mil/qap/qaps.htm>.

**SECTION F**

**F1BA 52.211-16 VARIATION IN QUANTITY (APR 1984)**

(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.

DSCR NOTE: Any quantity shipped against the line/sub-clin that exceeds the stated line item/sub-clin quantity plus variation (if any) will be returned and the contractor will be responsible for return shipment costs.

Payment will not be made until a completed Material Inspection and Receiving Report, DD Form 250, is received by the Government. The form shall reflect that a duly authorized Government representative has inspected and accepted the supplies or has otherwise authorized acceptance.

WHEN ORIGIN INSPECTION AND ACCEPTANCE IS SPECIFIED IN THE AWARD, the form shall reflect the signature of a Government Quality Assurance Representative (QAR).

WHEN ORIGIN INSPECTION AND DESTINATION ACCEPTANCE IS SPECIFIED IN THE AWARD, the form shall reflect the signatures of both the Government Quality Assurance Representative and the Government consignee's representative.

WHEN DESTINATION INSPECTION AND ACCEPTANCE IS SPECIFIED IN THE AWARD, the form shall reflect the signature of the Government consignee's representative.

EXCEPTION: If the award is for an Indefinite Delivery Contract citing FAR Clause 52.213-1, Fast Payment Procedure, in Section I, the contractor has the option of including on the invoice the information specified in FAR 52.213-1, paragraph (c)(3), rather than submitting a DD Form 250. This option applies only to those delivery orders that specify Fast Pay. DSCR (DEC 1991)

**F1BB 52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989)**

**F8 52.211-9G22 DSCR PALLETIZATION FOR MIL-STD-2073 IN ACCORDANCE WITH D001450000 REV C (03290) DSCR (NOV 2003)**

**F18 52.211-9G52 TIME OF DELIVERY DSCR (JAN 1998)**

(a) Delivery is required to be made in accordance with the following schedule:

ITEM NO.	QUANTITY	TIME OF DELIVERY	
		FOB ORIGIN ON OR BEFORE	FOB DESTINATION ON OR BEFORE

**F34 52.247-34 F.O.B. DESTINATION (NOV 1991)**

**F34B 52.247-35 F.O.B. DESTINATION, WITHIN CONSIGNEE'S PREMISES (APR 1984)**

**F35 52.247-48 F.O.B. DESTINATION - EVIDENCE OF SHIPMENT (FEB 1999)**

**F40 52.247-58 LOADING, BLOCKING AND BRACING OF FREIGHT CAR SHIPMENTS (APR 1984)**

**F55 52.247-9G11 MANUFACTURER'S LOADING PRACTICES DSCR (JAN 1996)**

(b) The foregoing delivery requirements are based on the assumption that the Government will make award by 07/30/04. Each delivery date in the delivery schedule set forth herein will be extended by the number of calendar days after the above date that the contract is in fact awarded. Attention is directed to Provision 52.214-10 or 52.215-1, Section L, as applicable to the solicitation, which provides that a written award mailed or otherwise furnished to the successful offeror results in a binding contract. Therefore, in computing the available time for performance, the offeror should take into consideration the time required for notice of award to arrive through the ordinary mails.

(c) If award is made for less than the total quantity of any item or sub-item, pro rata delivery based on the applicable delivery schedule will be required except when a

**SECTION H**

**H8C 252.223-7001 HAZARD WARNING LABELS DFARS (DEC 1991)**

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

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I38C 52.211-9004 PRIORITY RATING FOR VARIOUS LONG-TERM CONTRACTS DLAD (MAR 2000)

H8E 52.223-9000 MATERIAL SAFETY DATA SHEETS AND HAZARD WARNING LABELS DLAD (MAR 1992)

DSCR NOTE: The DPAS rating will be reflected on the individual delivery order. DSCR (APR 2001)

SECTION I

I38DC 52.211-9005 CONDITIONS FOR EVALUATION AND ACCEPTANCE OF OFFERS FOR CRITICAL SAFETY ITEMS DLAD (DEC 2001)

I2 52.202-1 DEFINITIONS (DEC 2001)

(a) Definitions.

I4 52.203-3 GRATUITIES (APR 1984)

I5 52.203-5 COVENANT AGAINST CONTINGENT FEES (APR 1984)

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

I7 52.203-7 ANTI-KICKBACK PROCEDURES (JUL 1995)

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

I8 52.203-8 CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)

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

I9 52.203-10 PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)

I9A 52.203-12 LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (JUN 2003)

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

I10 252.203-7001 PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE CONTRACT RELATED FELONIES DFARS (MAR 1999)

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

I14B 52.204-4 PRINTED/COPIED DOUBLE-SIDED ON RECYCLED PAPER (AUG 2000)

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

I15A 252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT DFARS (APR 1992)

I16 252.204-7004 REQUIRED CENTRAL CONTRACTOR REGISTRATION DFARS (NOV 2001)

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

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

DSCR NOTE: For obtaining DUNS refer to 52.204-6 for non-commercial items or 52.212-1 for commercial items. DSCR (MAY 1998)

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

I26 52.208-9G01 NOTIFICATION TO GOVERNMENT OF CONTEMPLATED PRODUCTION PHASEOUT DSCR (DEC 1997)

(c) This provision applies only to offers of 'exact product.' Offers of 'alternate product' will be evaluated in accordance with the clause at DLAD 52.217-9002.

I31A 52.209-6 PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED OR PROPOSED FOR DEBARMENT (JUL 1995)

(d) If the Offeror is the prospective awardee and is not currently an approved source cited in the acquisition identification description (AID) on the schedule page of this solicitation, the Offeror will be requested by the Contracting Officer to provide documented evidence prior to award sufficient to establish that the item being offered is (or will be) the exact item cited in the AID and is (or will be) manufactured by an approved source cited in the AID. Additionally, if the Offeror manufacturers the offered item for an approved source cited in the AID, evidence of approval and acceptance by the approved source will be required. Evidence must include the following at a minimum:

I32C 252.209-7004 SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY DFARS (MAR 1998)

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

I35 52.211-5 MATERIAL REQUIREMENTS (AUG 2000)

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

I37A 52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (SEP 1990)

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

I38B 52.211-9002 PRIORITY RATING DLAD (MAR 2000)

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

the timeframe requested by the Contracting Officer may result in rejection of the offer.

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

**I38DD 52.211-9006 CHANGES IN CONTRACTOR STATUS, ITEM ACQUIRED, AND/OR MANUFACTURING PROCESS/FACILITY -- CRITICAL SAFETY ITEMS DLAD (JUL 2002)**

(ii) A copy of packing slip which accompanied shipment from approved source to Offeror. (Packing slip must identify exact item cited in AID and a quantity sufficient to satisfy the solicitation requirement.); and

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

(iii) Inventory control records to establish that items Offeror proposes to furnish under current order are still in Offeror's stock. (This documentation is mandatory and must be provided to Quality Assurance Representative (QAR) for examination at time of source inspection. Documentation may be provided to Contracting Officer prior to award, at Offeror's discretion.)

(b) The Contractor shall immediately provide to the Administrative Contracting Officer (ACO) notification (and documentation, if available) of any of the following changes the Contractor becomes aware of:

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

- (1) Later revisions to drawings, specifications or standards that differ from the revision cited in the acquisition identification description (AID) in the contract;
- (2) Changes in the manufacturing process;
- (3) A change in the approved source's manufacturing location; or
- (4) A transfer of manufacturing facilities by the approved source since last manufacture.

(i) An authorized dealer/distributorship agreement, licensee agreement, or other type of agreement. (The agreement must specifically identify the exact item, or otherwise ensure that the Offeror is authorized by the approved source to manufacture or distribute the exact item being acquired. If the agreement covers a general product line or is otherwise not product-specific, the Offeror must also furnish additional documentation to address the exact item being acquired (see above).); or

**I38DE 52.211-9007 WITHHOLDING OF MATERIEL REVIEW BOARD (MRB) AUTHORITY - CRITICAL SAFETY ITEMS DLAD (JUL 2002)**

(ii) Letter from an approved source cited in the AID, specifically identifying Offeror as authorized to distribute or manufacture the exact item cited in the AID for that approved source; or

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

(iii) Other verifiable information (e.g., listing of authorized dealers on official Web page of an approved source) to establish the Offeror's authority to manufacture or distribute the exact item cited in the AID for an approved source cited in the AID.

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

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

**I50 52.215-2 AUDIT AND RECORDS - NEGOTIATION (JUN 1999)**

**I50C 52.215-8 ORDER OF PRECEDENCE (OCT 1997)**

(ii) Documentation identifying the revision offered and the differences between the revision offered and the revision cited in the AID.

**I50J 52.215-14 INTEGRITY OF UNIT PRICES (OCT 1997)**

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

**I67 52.216-19 ORDER LIMITATIONS (OCT 1995)**

(1) The item(s) to be provided to the Government --

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

(i) Is (or will be) in full compliance with all requirements specified in the solicitation; and

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

(ii) Is not (or will not be) --

- (A) A factory second;
- (B) Changed, mutilated, or rebranded;
- (C) A manufacturer's overrun;
- (D) A rejected item; or
- (E) Government surplus material (unless Offeror has complied with clause at DLAD 52.211-9000, Government Surplus Material).

(1) Any order for a single item in excess of N/A DVD or SEE TABLE Stock

(2) Any order for a combination of items in excess of N/A , or

Offeror has complied with clause at DLAD 52.211-9000, Government Surplus Material).

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

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

(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 days after issuance, with written notice stating the contractor's intent not to ship the item (or items) called for and the reasons.

(3) Any documentation provided by Offeror will correspond to the exact item(s) that will be furnished to the Government; or Offeror will obtain updated documentation and provide it to the Government (if, for example, Offeror sells item(s) to another Buyer before award or before tender for acceptance).

(f) Failure to provide adequate documentation within

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I71 52.216-22 INDEFINITE QUANTITY (OCT 1995)  
  
(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after 150 days from the date of contract expiration.

from future government contracts.

Contact the VETS-100 Reporting System via e-mail at verify[at]vets100.com with questions concerning Veterans' employment emphasis under Federal contracts.

Contractors can get additional information and/or assistance in completing the VETS-100 form by accessing this Department of Labor website:

http://www.vets100.cudenver.edu

DSCR (DEC 2001)

I89F 252.217-9006 LIMITATIONS ON SURGE AND SUSTAINMENT (S&S) INVESTMENTS DLAD (JUL 1999)

I96 52.219-8 UTILIZATION OF SMALL BUSINESS CONCERNS (OCT 2000)

I118 52.222-1 NOTICE TO THE GOVERNMENT OF LABOR DISPUTES (FEB 1997)

I120M 52.222-19 CHILD LABOR - COOPERATION WITH AUTHORITIES AND REMEDIES (SEP 2002)

I121 52.222-20 WALSH-HEALEY PUBLIC CONTRACTS ACT (DEC 1996)

I121A 52.222-21 PROHIBITION OF SEGREGATED FACILITIES (FEB 1999)

(a) 'Segregated facilities,' as used in this clause, means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees, that are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, sex, or national origin because of written or oral policies, or employee custom. The term does not include separate or single-user rest rooms and necessary dressing or sleeping areas, provided to assure privacy between the sexes.

(b) The Contractor agrees that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit its employees to perform their services at any location under its control where segregated facilities are maintained. The Contractor agrees that a breach of this clause is a violation of the Equal Opportunity clause in this contract.

(c) The Contractor shall include this clause in every subcontract and purchase order that is subject to the Equal Opportunity clause of this contract.

I122 52.222-26 EQUAL OPPORTUNITY (APR 2002)

I125 52.222-35 EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001)

I126 52.222-36 AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (JUN 1998)

I127 52.222-37 EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001)

DSCR NOTE: Section 8118 of PL 104-208 mandates that all contractors subject to 38 U.S.C. 4212(d) be advised of potential penalties for non-compliance.

Clause mandates annual reporting NLT September 30 to the Department of Labor. Potential penalties resulting from failure to comply may include suspension and debarment

I131A 52.223-3 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (JAN 1997)

(a) 'Hazardous material', as used in this clause, includes any material defined as hazardous under the latest version of Federal Standard No. 313 (including revisions adopted during the term of the contract).

(b) This information shall also be included on the Material Safety Data Sheet submitted under this contract.

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

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I133 52.223-6 DRUG-FREE WORKPLACE (MAY 2001)

I134 52.223-14 TOXIC CHEMICAL RELEASE REPORTING (OCT 2000)

I135 252.223-7004 DRUG-FREE WORK FORCE DFARS (SEP 1988)

I138 52.225-13 RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (DEC 2003)

I139 252.225-7001 BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM DFARS (APR 2003)

I140 252.225-7002 QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS DFARS (APR 2003)

I141 252.225-7005 IDENTIFICATION OF EXPENDITURES IN THE UNITED STATES DFARS (APR 2002)

I147 252.225-7012 PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES DFARS (FEB 2003)

I147C 252.225-7013 DUTY-FREE ENTRY DFARS (APR 2003)

I157C 252.226-7001 UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC ENTERPRISES DFARS (SEP 2001)

I158 52.227-1 AUTHORIZATION AND CONSENT (JUL 1995)

I159 52.227-2 NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT (AUG 1996)

I162 52.227-9 REFUND OF ROYALTIES (APR 1984)

I177 52.229-3 FEDERAL, STATE, AND LOCAL TAXES (APR 2003)

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I181 52.229-9000 KENTUCKY SALES AND USE TAX EXEMPTION DLAD (DEC 1984)

a claim filed pursuant to the CDA, as expressed in FAR Clause 52.233-1, Disputes, paragraph (e). If mediation is unsuccessful, the parties retain their existing rights under the CDA. (99140)

I187 252.231-7000 SUPPLEMENTAL COST PRINCIPLES DFARS (DEC 1991)

I200 52.233-3 PROTEST AFTER AWARD (AUG 1996)

I188 52.232-1 PAYMENTS (APR 1984)

I206 52.242-13 BANKRUPTCY (JUL 1995)

I189 52.232-8 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002)

I208 52.243-1 CHANGES FIXED PRICE (AUG 1987)

I190 52.232-11 EXTRAS (APR 1984)

I211 252.243-7001 PRICING OF CONTRACT MODIFICATIONS DFARS (DEC 1991)

I193 52.232-17 INTEREST (JUN 1996)

I211A 252.243-7002 REQUESTS FOR EQUITABLE ADJUSTMENT DFARS (MAR 1998)

I195 52.232-23 ALT I ASSIGNMENT OF CLAIMS (JAN 1986) ALTERNATE I (APR 1984)

I213A 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS (APR 2003)

I196 52.232-25 PROMPT PAYMENT (OCT 2003)

I227 52.246-23 LIMITATION OF LIABILITY (FEB 1997)

I196B 52.232-25 POPS - PROMPT PAYMENT NOTICE DSCR NOTE DSCR (APR 2000)

I235 52.246-9G05 WARRANTY PPP&M DSCR (APR 2000)

The following deviation is applicable to FAR Clause 52.232-25:

Paragraphs (a)(3)(iv) and (v) are deleted and replaced with the following:

(a)(3)(iv) Description, quantity, unit of measure, unit price, and extended price of supplies delivered or services performed. Unit of measure is not required for Electronic commerce (EC/EDI) contract.

(a)(3)(v) Shipping and payment terms (e.g., shipment number and date of shipment, prompt payment discount terms), except for POPS contract. Bill of Lading number and weight of shipment will be shown for shipments on Government bills of lading.

In addition to the above deviation, the following clarification is added to ensure proper payment of invoice:

(a)(3)(iv) The invoice price shall correspond to the unit of issue price specified in the contract. For example, if 12 each (EA) equals 1 box (BX) and the contract specifies EA, but you sell the item by BX, the invoice must be submitted on an EA price basis.

I237E 52.246-9G33 MISDIRECTED SHIPMENTS DSCR (JAN 1996)

I240 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA DFARS (MAY 2002)

I242 52.248-1 VALUE ENGINEERING (FEB 2000)

I244 52.249-2 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SEP 1996)

I246 52.249-8 DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) (APR 1984)

I247 52.249-9000 ADMINISTRATIVE COSTS OF REPROCUREMENT AFTER DEFAULT DLAD (MAY 1988)

I196H 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER-CENTRAL CONTRACTOR REGISTRATION (MAY 1999)

DSCR NOTE: 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 contained in the Remittance Address field of this contract/order. DSCR (MAR 2000)

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 \$385 as payment in full for the administrative costs of such repurchase. This assessment of damages for administrative costs shall apply for any termination for default following which the Government repurchases the terminated supplies or services, regardless of whether any other damages are incurred and/or assessed.

I199 52.233-1 DISPUTES (JUL 2002)

DSCR NOTE:

DSCR has in place a process to mediate two types of contract disputes: (1) contract claims filed pursuant to the Contract Disputes Act of 1978, as amended, 41 U.S.C. 601-613, (CDA), prior to issuance of a final decision by the contracting officer, that arise as a result of either a contractor or government claim, except for proposed Terminations for Default, and (2) other contract disputes, resulting from an issue in controversy, that the contracting officer determines suitable for mediation. Mediation involves a neutral, called a mediator, who assists both parties as they try to resolve their dispute voluntarily and produce a solution that is acceptable and beneficial to both. After unassisted negotiations over an issue in controversy have proven ineffective in either situation, the contracting officer will contact the contractor seeking to resolve the dispute through mediation. In either situation, a contractor's decision not to engage in mediation shall be conveyed in writing to the contracting officer.

Mediation undertaken pursuant to this process does not waive the statutory time limitations of the CDA, within which a contracting officer must issue a final decision on

I248 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

Federal Acquisition Regulation (FAR) <http://www.arnet.gov/far>

DoD FAR Supplement (DFARS) <http://www.acq.osd.mil/dp/dars/dfars.html>

DSCR Master Solicitation organized as follows: <http://www.dscr.dla.mil/procurement/mastersol.htm>

- Section 1: Full text of DLA clauses and provisions and DSCR clauses, provisions, and notices.
- Section 2: Full text Quality Assurance Provisions (QAPs)
- Section 3: Shipping/scheduling information for freight shipments destined for stock locations (DSCR Form P41 reference for freight shipments).
- Section 4: Procurement Automated Contract Evaluation (PACE) Instructions

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Section 5: Full text of Contract Data Requirements List (CDRLs)  
 Section 6: Special Packaging Instruction (SPIs) Drawings  
 Section 7: Full text of Individual Repair Parts Ordering Data (IRPODs)

(a) The offeror certifies that:

(1) The prices in this offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor relating to (i) those prices, (ii) the intention to submit an offer, or (iii) the methods or factors used to calculate prices offered.

(2) The prices in this offer have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor before bid opening (in case of a sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and

(3) No attempt has been made or will be made by the offeror to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.

(b) Each signature on the offer is considered to be a certification by signatory that the signatory --

(1) Is the person in the offeror's organization responsible for determining the prices being offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to Subparagraphs (a) (1) through (a) (3) above; or

(2) (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) above . . .

(Insert below the 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);

**NAME:** \_\_\_\_\_

**TITLE:** \_\_\_\_\_

(ii) As an authorized agent, does certify that the principals named in Subdivision (b) (2) (i) above have not participated, and will not participate, in any action contrary to Subparagraphs (a) (1) through (a) (3) above; and

(iii) As an agent, has not personally participated, and will not participate in any action contrary to Subparagraphs (a) (1) through (a) (3) above.

(c) If the offer deletes or modifies Subparagraph (b) (2) above, the offeror must furnish with its offer a signed statement setting forth in detail the circumstances of the disclosure.

**K4A 52.203-11 CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (APR 1991)**

(a) The definitions and prohibitions contained in the clause, at FAR 52.203-12, Limitation on Payments to Influence Certain Federal Transactions, included in this solicitation, are hereby incorporated by reference in paragraph (b) of this certification.

(b) The offeror, by signing its offer, hereby certifies to the best of his or her knowledge and belief that on or after December 23, 1989, --

(1) No Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with the awarding of any Federal contract, the making of any Federal Grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement;

(2) If any funds other than Federal appropriated funds (including profit or fee received under a covered Federal transaction) have been paid, or will be paid, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with this

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DLA site with links to all of the above <http://www.procregs.hq.dla.mil/icps.htm>

DSCR NOTE: Where only a portion of text is included in the solicitation/award document in order to provide or collect fill-in data or to append a DSCR note to a FAR/DFARS clause, the text as included in the solicitation/award is not intended to be represented as the full text of the clause.

**I249 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)**

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

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

**I249B 52.253-1 COMPUTER GENERATED FORMS (JAN 1991)**

**SECTION J**

**J2 LIST OF DOCUMENTS AND EXHIBITS**

This solicitation includes documents, as identified below, that are either physically included in this solicitation package or are available from an electronic web site.

FORM NO/TITLE ATTACHMENT NO

[ ] DD 346 RAW (BASIC PROCESSED) AND SEMI-FAB STOCK FORM

[ ] DD 347 BILL OF MATERIAL FOR SUBCONTRACTED PARTS PURCHASED

[ ] DD 1423 CONTRACT DATA REQUIREMENTS CDRL is available at -- <http://www.dscr.dla.mil/qap/CDRLs.htm>

[ ] DD 1664 DATA ITEM DESCRIPTION DID is available at -- <http://www.dscr.dla.mil/qap/CDRLs.htm>

[ ] DD 1949-1 LSAR DATA SEL SHT

[ ] DD 1949-2 PROV RQMT STATEMENT

[ ] DD 2345 TECHNICAL DATA AGREEMENT Form is available at -- <http://web1.whs.osd.mil/icdhome/DDEFORMS.htm>

[ ] DSCR 2375 TECHNICAL MANUAL DISTRBN

[X] DSCR P-41 FREIGHT SHIPPING INFO for shipments destined for a stock location is available in Section 3 of the DSCR Master Solicitation at -- <http://www.dscr.dla.mil/procurement/mastersol.htm>

[ ] QUALITY ASSURANCE PROVISION

[ ] TECHNICAL DATA TECHNICAL DATA is available at -- <http://www.dscr.dla.mil/tcmd>

[ ] OTHER:

**SECTION K**

**K2 52.203-2 CERTIFICATE OF INDEPENDENT PRICE DETERMINATION (APR 1985)**

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solicitation, the offeror shall complete and submit, with its offer, OMB standard form LLL, Disclosure of Lobbying Activities, to the Contracting Officer; and

(3) He or she will include the language of this certification in all subcontract awards at any tier and require that all recipients of subcontract awards in excess of \$100,000 shall certify and disclose accordingly.

(c) Submission of this certification and disclosure is a prerequisite for making or entering into this contract imposed by section 1352, title 31, United States Code. Any person who makes an expenditure prohibited under this provision or who fails to file or amend the disclosure form to be filed or amended by this provision, shall be subject to a civil penalty of not less than \$10,000, and not more than \$100,000, for each such failure.

**K5 52.204-3 TAXPAYER IDENTIFICATION (OCT 1998)**

(d) Taxpayer Identification Number (TIN).

TIN (9 Digit Number):

TIN has been applied for.

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 U.S. and does not have an office or place of business or a fiscal paying agent in the U.S.;

Offeror is an agency or instrumentality of a foreign government;

Offeror is an agency or instrumentality of the Federal Government;

(e) Type of Organization.

Sole proprietorship;

Partnership;

Corporate entity (not tax-exempt);

Corporate entity (tax-exempt);

Government Entity (Federal, State, or local);

Foreign Government;

International organization per 26 CFR 1.6049-4;

Other. State Basis.

(f) Common Parent.

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 \_\_\_\_\_

TIN \_\_\_\_\_

**K6 52.207-4 ECONOMIC PURCHASE QUANTITY - SUPPLIES (AUG 1987)**

(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.

(b) Each offeror who believes that acquisition in different quantities would be more advantageous is invited to recommend an economic purchase quantity. If different quantities are recommended, a total and a unit price must be quoted for applicable items. An economic purchase quantity is that quantity at which a significant price break occurs. If there are significant price breaks at different quantity points, this information is desired as well.

OFFEROR RECOMMENDATIONS

ITEM	QUANTITY	PRICE QUOTATION	TOTAL
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

(c) The information requested in this provision is being solicited to avoid acquisitions in disadvantageous quantities and to assist the Government in developing a data base for future acquisitions of these items. However, the Government reserves the right to amend or cancel the solicitation and resolicit with respect to any individual item in the event quotations received and the Government's requirements indicate that different quantities should be acquired.

**K7A 52.209-5 CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, AND OTHER RESPONSIBILITY MATTERS (DEC 2001)**

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

(i) The offeror and/or any of its principals -

(A) are  are not  presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(B) have  have not , 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  are not  presently indicted for, or otherwise criminally or civilly charged by a Governmental entity with, commission of any of the offenses enumerated in Subdivision (a) (1) (i) (D) of this provision.

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

**K8 252.209-7001 DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY DFARS (MAR 1998)**

**K13A 52.215-6 PLACE OF PERFORMANCE (OCT 1997)**

(a) The offeror or respondent, in the performance of any contract resulting from this solicitation,

intends,  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, CITY, COUNTY, STATE ZIP CODE)

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-----

NAME AND ADDRESS OF OWNER AND OPERATOR OF THE PLANT OR

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**FACILITY IF OTHER THAN OFFEROR OR QUOTER.**

**K16A 52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (APR 2002) ALT I (APR 2002)**

(a) (1) The North American Industry Classification System (NAICS) code for this acquisition is 324191.

(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 a small business concern.

(2) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, for general statistical purposes, that it  is,  is not a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it  is,  is not a women-owned small business concern.

(4) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it  is,  is not a veteran-owned small business concern.

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

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

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

(ii) It  is,  is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b)(6)(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: \_\_\_\_\_.] Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(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:

Black American.

Hispanic American.

Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

Asian-Pacific American.

Subcontinent Asian (Asian-Indian), American.

Individual/concern, other than one of the preceding.

**K23 52.222-22 PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (FEB 1999)**

The offeror represents that --

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

(b) It  has,  has not filed all required compliance reports

**K24 52.222-25 AFFIRMATIVE ACTION COMPLIANCE (APR 1984)**

The offeror represents that--

(a) It  has developed and has on file,

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  has not previously had contracts subject to the written Affirmative Action Programs requirement of the rules and regulations of the Secretary of Labor.

**K24E 52.222-38 COMPLIANCE WITH VETERANS' EMPLOYMENT REPORTING REQUIREMENTS (DEC 2001)**

**K27C 52.223-13 CERTIFICATION OF TOXIC CHEMICAL RELEASE REPORTING (JUN 2003)**

(CHECK EACH BLOCK THAT IS APPLICABLE.)

(i) The facility does not manufacture, process or otherwise use any toxic chemicals listed under section 313(c) of EPCRA, 42 U.S.C. 11023(c);

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

(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);

(iv) The facility does not fall within Standard Industrial Classification Code (SIC) major groups 20 through 39 or their corresponding North American Industry Classification System (NAICS) sectors 31 through 33; or

(v) The facility is not located within any State of the United States, the District of Columbia, the Commonwealth of Puerto Rico, Guam, American Samoa, the United States Virgin Islands, the Northern Mariana Islands, or any other territory or possession over which the United States has jurisdiction.

**K29 252.225-7000 BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM CERTIFICATE DFARS (APR 2003)**

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

Line Item Number Country of Origin

(3) The following end products are other foreign

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end products:

(31 U.S.C. 3332; 31 U.S.C. 7701).

Line Item Number Country of Origin (if known)

DUNS Number: \_\_\_\_\_

(b) DUNS Number may be obtained through the CCR process (refer to DFARS 252.204-7004, Required Central Contractor Registration (Sec I) or directly from Dun and Bradstreet. DSCR (DEC 2000)

K37A 252.247-7022 REPRESENTATION OF EXTENT OF TRANSPORTATION BY SEA DFARS (AUG 1992)

L10C 52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (SEP 1990)

(b) Representation. The Offeror represents that it--

[ ] DX Rated Order; [X] DO Rated Order

[ ] Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

L37B 52.214-34 SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE (APR 1991)

[ ] Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

L37C 52.214-35 SUBMISSION OF OFFERS IN U.S. CURRENCY (APR 1991)

K38 52.247-9G17 PRODUCTION FACILITIES DSCR (AUG 2000)

L39E 52.215-1 INSTRUCTIONS TO OFFERORS - COMPETITIVE ACQUISITION (MAY 2001)

Offeror must provide shipping and inspection locations for the supplies. Each location will be provided in the appropriate paragraph below. DO NOT put all location information into one paragraph.

DSCR NOTES FOR FAR CLAUSE 52.215-1

In accordance with paragraph (b), the offeror hereby acknowledges receipt of solicitation amendment(s) by listing the amendment number and date below.

(a) SHIPPING LOCATION: Insert below the location where supplies will be delivered to, or picked-up by, the freight carrier, post office, or small parcel carrier, for final shipment to the consignee.

AMENDMENT NO. DATE AMENDMENT NO. DATE

ADDRESS (STREET, CITY, PHONE ITEM NUMBER PLANT NAME COUNTY, STATE, ZIP CODE) NUMBER

Table with 4 columns: AMENDMENT NO., DATE, AMENDMENT NO., DATE. Contains several empty rows for data entry.

(b) LOCATION WHERE THE END ITEMS WILL BE INSPECTED: Insert below the location where the end items (not the packaging) will be inspected.

Contractors are reminded of the requirements of paragraph (c)(1). The Government will automatically reject and will not consider any submission marked or that appears to be only a quote, whether submitted electronically or in paper media.

DSCR (OCT 2001)

ADDRESS (STREET, CITY, PHONE ITEM NUMBER PLANT NAME COUNTY, STATE, ZIP CODE) NUMBER

L40A 52.215-5 FACSIMILE PROPOSALS (OCT 1997)

(c) Facsimile receiving data and compatibility characteristics are as follows:

Telephone number of receiving facsimile equipment:

(804) 279-4165

(c) LOCATION WHERE PACKAGING/PACKING WILL BE INSPECTED: Insert below the location where the packaging/packing will be inspected.

ADDRESS (STREET, CITY, PHONE ITEM NUMBER PLANT NAME COUNTY, STATE, ZIP CODE) NUMBER

L53 52.216-1 TYPE OF CONTRACT (APR 1984)

The Government contemplates award of a

- [X] FIRM FIXED PRICE
[ ] FIXED PRICE/ECCNOMIC PRICE ADJUSTMENT
[ ] FIXED PRICE/PRICE REDETERMINATION

contract resulting from this solicitation.

SECTION L

L1 52.204-6 DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (JUN 1999)

L55 52.217-9003 MANUFACTURING OR PRODUCTION INFORMATION DLAD (FEB 1996)

L59DA 52.217-9G26 SURGE & SUSTAINMENT CAPABILITY ASSESSMENT DSCR (JUNE 2001)

DSCR NOTE:

(a) The Offeror is required to provide their Data Universal Numbering System (DUNS) Number or (DUNS+4) Number used for verification of registration in the DoD Central Contractor Registration (CCR) database in compliance with the Debt Collection Improvement Act of 1996

(a) Proposals submitted in response to this solicitation shall include a proposed approach to meeting the Surge & Sustainment (S&S) requirement identified in the schedule. The proposed approach shall include the initial ramp up (surge) and subsequent production and delivery

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(sustainment) of supplies to support simultaneous contingencies. The contractor's proposed approach shall be supported by a production capability assessment, as an attachment to the proposal, containing, but not limited to, the following areas:

(1) The contractor's methodology enabling visibility of supplier base resources on a continuing basis.

(2) Identify supplier base inventories, production capability, on-demand manufacturing and advanced technology capabilities, or any other means of support available to meet S&S requirements and, based on this identification, a description of S&S strategies for all items.

(3) Identify 'problem' items for which S&S cannot be easily met, proposed solutions for these items, and any significant investments (dollars or otherwise) needed to implement these solutions, including investments by the Government.

(4) Describe access to, and plans for, coordinating distribution and transportation services for meeting S&S requirements.

(5) The contractor's agreements with suppliers and service providers that reflect access to S&S resources.

(6) Clearly identify any significant investments (dollars or otherwise) required to resolve the problem areas identified under subparagraph (3), or other subparagraphs above, needed to develop S&S capability, including, but not limited to, the following information:

- (i) Why the investment is needed;
- (ii) what will be purchased with the investment;
- (iii) basis for the investment cost;
- (iv) the S&S capability to be gained from the investment; and,
- (v) for investments needed to affect strategies, an analysis of what strategies were considered and why the proposed strategies are the most cost effective.

(7) If the S&S requirements can be easily met with current levels of production, the following information may be provided in lieu of the detailed assessment requested above:

- (i) The contractor's rationale for concluding the required S&S resources are readily available; and,
- (ii) the contractor's ability to meet the S&S requirements through access to these resources.  
(Note: The commercial nature of an item, in and of itself, is not an adequate rationale for concluding the item is readily available. The information submitted shall include a description of access to, and plans for, coordinating distribution and transportation services for meeting S&S requirements.)

**L75 52.233-2 SERVICE OF PROTEST (AUG 1996)**

(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  
Defense Supply Center Richmond  
ATTN: DSCR-JKDA  
8000 Jefferson Davis Highway  
Richmond, VA 23297-5770

by obtaining written and dated acknowledgment of receipt from the issuing office referenced on the solicitation/award.

**L75B 52.233-9000 AGENCY PROTESTS DLAD (SEP 1999)**

Companies protesting this procurement may file a protest

- 1. with the contracting officer,
- 2. with the General Accounting Office, or

3. pursuant to Executive Order No. 12979, with the Agency for a decision by the Activity's Chief of the Contracting Office.

Protests filed with the agency should clearly state that they are an 'Agency Level Protests filed under Executive Order No. 12979.' (Note: DLA procedures for Agency Level Protests filed under Executive Order No. 12979 allow for a higher level decision on the initial protest than would occur with a protest to the contracting officer; this process is not an appellate review of a contracting officer's decision on a protest previously filed with the contracting officer). Absent a clear indication of the intent to file an agency level protest, protests will be presumed to be protests to the contracting officer.

**DSCR NOTE:**

Executive Order 12979 encourages the use of Alternative Dispute Resolution in resolving Agency-level protests. Therefore, DSCR has in place a process to mediate Agency-level protests filed pursuant to Executive Order 12979. Mediation is a voluntary process where the parties meet with a third party neutral (the mediator) to discuss their positions and open a dialogue. The mediator does not make any decisions on the dispute, but rather helps the parties explore their concerns and possible avenues for solutions. Any mediation will occur at DSCR. A trained DSCR mediator who has not had previous personal involvement in the procurement will conduct the mediation. If resolution of the protest is not reached through the mediation process, the protest will be forwarded to the Chief of the Contracting Office for a written decision on the record. If an offeror wishes to file an Agency-level protest, but does not wish to engage in a mediation, the Agency-level protest should state that the protesting party does not wish to participate in a mediation and would like a decision on the written record.

**L75BC 52.233-9001 DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION DLAD (JUN 2001)**

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

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

(c) If you wish to opt out of this clause, check here ( ). Alternate wording may be negotiated with the contracting officer.

**L82 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)**

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):

Federal Acquisition <http://www.arnet.gov/far>

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Regulation (FAR)

DoD FAR Supplement (DFARS) <http://www.acq.osd.mil/dp/dars/dfars.html>

DSCR Master Solicitation organized as follows: <http://www.dscr.dla.mil/procurement/mastersol.htm>

Section 1: Full text of DLA clauses and provisions and DSCR clauses, provisions, and notices.

Section 2: Full text Quality Assurance Provisions (QAPs)

Section 3: Shipping/scheduling information for freight shipments destined for stock locations (DSCR Form P41 reference for freight shipments).

Section 4: Procurement Automated Contract Evaluation (PACE) Instructions

Section 5: Full text of Contract Data Requirements List (CDRLs)

Section 6: Special Packaging Instruction (SPIs) Drawings

Section 7: Full text of Individual Repair Parts Ordering Data (IRPODs)

DLA site with links to all of the above <http://www.procregs.hq.dla.mil/icps.htm>

DSCR NOTE: Where only a portion of text is included in the solicitation document in order to provide or collect fill-in data or to append a DSCR note to a FAR/DFARS provision, the text as included in the solicitation is not intended to be represented as the full text of the provision.

L83 52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS (APR 1984)

(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 Defense FAR Supplement (48 CFR chapter 2) provision with an authorized deviation is indicated by the addition of '(Deviation)' after the name of the regulation.

SECTION M

M5 52.213-9001 EVALUATION FACTOR FOR SOURCE INSPECTION DLAD (MAY 1999)

M8 52.214-9002 TRADE DISCOUNTS DLAD (JUN 1983)

M10F 52.215-9G05 AUTOMATED BEST VALUE SYSTEM DSCR (JUL 2002)

(a) The Automated Best Value System (ABVS) Score as an Element of Past Performance Evaluation.

(1) ABVS scores do not determine eligibility for award or technical acceptability. The Government shall use ABVS scores to compare past performance among offerors, not to make determinations of responsibility.

(2) To evaluate each offeror's past performance, DLA will assign an ABVS score to each offeror based on the offeror's past performance. ABVS scores for performance in each Federal Supply Class (FSC score) will be based on DLA consolidated performance history. An offeror may have multiple FSC scores but will have only one DLA score, which is a compilation of the offeror's FSC scores for all business conducted with DLA. These scores will be calculated monthly and remain in effect for a month. The ABVS score is a combination of an offeror's delivery and quality scores. The quality score reflects validated contractor caused product and packaging nonconformances during the rating period. For administrative purposes, the rating period excludes the most recent 30 days. The delivery score reflects all lines shown as delinquent during the rating period. For administrative purposes, the rating period excludes the most recent 60 days. For ABVS purposes, delinquent lines represent shipments not shipped and/or received in their entirety by the contract delivery date. The 30 and 60 day offset periods are NOT grace periods.

(3) Business Systems Modernization.

(i) The Defense Logistics Agency is developing and installing a new suite of commercial business

software we call Business Systems Modernization (BSM). BSM will replace the old material management systems with the best of today's business applications. The first phase of BSM that will affect both DLA and our business partners is called the Concept Demonstration. This Concept Demonstration will use actual BSM software, real time data and actual transactions such as solicitations and awards. But because of the new software being tested, certain processes will change during the test and one of the most important is the change in ABVS. The collection of past performance information for certain NSNs in ABVS has been changed by the new software and will be affected by this Concept Demonstration beginning in August 2002.

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

(iii) In order to determine if a NSN or FSC is included in this BSM test, go to the BSM Supplier Information Resource Center, <http://www.dla.mil/j-6/bsm/SIRC/SIRC.htm>. Awards not included in the ABVS performance data will be identified by contract numbers beginning with SPMXXX or SPEXXX in lieu of SPOXXX (this does not apply to orders issued against non-DLA Basic Ordering Agreements or contracts).

(iv) This change also means that your ABVS score in BSM will be your DLA score only; the FSC score will not be visible. This initial release will provide an opportunity for DLA, our customers, and our suppliers to use the new technology and processes to improve our supply chain effectiveness. Further information is found at the BSM Vendor Information Center at <http://131.70.202.70/j%2D6/bsm/test/vic.htm>.

(4) DSCR will make negative quality and delivery data reflected in the ABVS score available to offerors by the 15th day of the month via the ABVS Website. The offeror's negative performance data will be posted before it is reflected in the ABVS score (Preview Period), to give offerors an opportunity to review and verify data. An offeror must challenge any negative data within the Preview Period to assure corrections are posted before calculation of the score. Offerors must submit challenges and substantiating evidence (e.g. invoices, DD Form 250s, modifications) to the ABVS Administrator. The 'Center' field will identify the appropriate focal point. For those identified as 'DSCR,' send challenges to:

Defense Supply Center Richmond  
 Attn: DSCR-OZP (ABVS)  
 8000 Jefferson-Davis Highway  
 Richmond, VA 23297-5516  
 Telephone (804) 279-6881  
 FAX (804) 279-5042

(5) Though offerors may challenge negative data at any time, it is to the offeror's advantage to challenge negative data during the Preview Period before it has an opportunity to be reflected in the ABVS score. Accordingly, an offeror should review performance data on a monthly basis at a minimum. When a challenge is received, the ABVS score will be flagged. The flag will remain until the challenge is resolved. If an offer under evaluation involves a challenged score, then the Contracting Officer will consider the nature of the challenged data and its relevance to the acquisition as part of the award decision. The ABVS Administrator will adjust the ABVS score if the Administrator upholds an offeror's challenge. Scores created in the update cycle immediately following the determination will reflect the adjustment.

(6) When there is a discrepancy between the offeror's challenged data and the Government's data, it becomes disputed data. The Government will make every effort to resolve the discrepancy expeditiously. However, the Government is the final authority for resolution of disputed data and its use in the source selection process, and may make an award decision despite the existence of an unresolved challenge.

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(b) Using the ABVS score for evaluation.

(1) The contracting officer will first evaluate offers using the FSC score for the solicited FSC in effect at the time offers are evaluated. The contracting officer will use an offeror's DLA score to evaluate an offeror without an FSC score for that particular FSC. The contracting officer may consider the volume of business on which the FSC score is based as a measure of confidence in the score's indication of performance risk. The contracting officer may choose to use the DLA score if he or she lacks confidence in the FSC score. The contracting officer also may use the DLA score if the FSC scores among offerors are relatively equal. An offeror with no performance history will not be evaluated favorably or unfavorably and will be assigned a '999.9' in the ABVS. A '999.9' is used to designate those instances wherein the offeror has no past performance history, has no history for the particular FSC or has no history for the timeframe being rated.

(2) Contractor caused discrepancies or delinquencies will be reflected in the ABVS as an indicator of past performance. Repair, replacement or reimbursement of quality and packaging defects will not provide relief of negative ABVS data. Contractor caused delivery extensions, regardless of consideration paid, will be reflected in the delivery score.

**M10G 52.215-9G06 EVALUATION AND AWARD  
DSCR (FEB 2000)**

(a) **AWARD.** The Government intends to evaluate proposals and, if necessary, conduct discussions with all responsible offerors within the competitive range. The award will be made to the offeror whose proposal conforms to the terms and conditions of the solicitation and represents the best value to the Government. Therefore, award may be made to other than the lowest priced or the highest technically rated offer.

(b) **RELATIVE IMPORTANCE AND TRADE-OFFS.** The Government will base the determination of best value on a comparative assessment of the offerors' prices, past performance, and the other evaluation factors identified elsewhere in this solicitation. The determination of best value also considers the relative importance of the evaluation factors. All evaluation factors, when combined, are:

- significantly more important than cost or price. As other evaluation factors become more equal, the evaluated cost or price becomes more important.
- approximately equal to cost or price; or
- significantly less important than cost or price. As the evaluated cost/price becomes more equal, relative importance of all other evaluation factors becomes more significant.

The final award decision may involve a trade-off among cost or price and the non-price factors. Factors that may be considered in the trade-off process include, but are not limited to:

Item criticality and weapons system application  
Delivery schedule and current inventory status  
Historical delivery or quality problems  
Concerns over limited supply sources and industrial base  
Benefits from obtaining new sources

(c) **COST OR PRICE.** The Government will evaluate the offered cost or price for cost realism, as defined in FAR 15.401, and reasonableness. The Government will add any other cost or price evaluation factors identified elsewhere in this solicitation (e.g. Buy American Act or FOB Origin transportation costs) to arrive at the offeror's evaluated cost or price. The evaluated cost or price will be used in conjunction with the other non-price factors to determine the best value to the Government.

(d) **PAST PERFORMANCE EVALUATION FACTORS.** The Government will use the past performance evaluation factors marked below in addition to cost or price and other evaluation factors specified in the solicitation. Unless indicated otherwise, past performance is significantly more important than other non-price factors. Within the past performance subfactors, ABVS scores will be weighed most

heavily because of their relevance to DSCR awards. Quality history and delivery schedule compliance will be weighed more heavily than the remaining past performance subfactors. All other non-price evaluation factors specified in this solicitation weigh equally, unless otherwise indicated.

- ABVS Score (52.215-9G05)
- Quality History
- Delivery Schedule Compliance
- Javits-Wagner-O'Day (JWOD) (52.215-9005)
- Mentoring Business Agreements (MBA) (52.219-9003)
- Socioeconomic Support (52.215-9003)
- Other (specify):

(e) **PAST PERFORMANCE.** Past performance includes, but is not limited to, the offeror's record of conforming to contract requirements and standards of good workmanship; adherence to contract schedules, including the administrative aspects of performance; the offeror's reputation for reasonable and cooperative behavior and commitment to customer satisfaction; and generally, the offeror's business-like concern for the customer's interest.

(i) Offerors may submit with their offer information on past and current Federal (non-DSCR), State and local government and private sector contracts performed by the offeror at the proposed performance location within the last three years that are similar in nature to this acquisition. Offerors electing to submit this data must furnish at least the following information: name and address of the contracting entity; the contract number; award and completion dates; the dollar value; the contract type; the items or services provided; two references, with title and phone number; and any problems encountered and the corrective action taken by the offeror.

(ii) By submitting past performance information, the offeror agrees to permit the Government's representatives to contact the listed references and inquire of the offeror's performance. If more than three contracts are identified, the Government reserves the right to randomly select and limit its review to three contracts. In addition to the information provided, the Government may consider information obtained from other sources when evaluating the offeror's past performance. Offerors will be given the opportunity to discuss negative past performance information obtained from references if the offeror has not had a previous opportunity to comment on that information.

(iii) In addition to the information above, DSCR will use the Automated Best Value System (ABVS) to evaluate quality and past performance on DLA awards (see 52.215-9G05).

(iv) Offerors with no past performance history (whether internal or external to the Federal government) will not be evaluated favorably or unfavorably.

**M15 52.217-5 EVALUATION OF OPTIONS  
(JUL 1990)**

**M19CA 52.217-9G27 SURGE & SUSTAINMENT EVALUATION -  
MINIMUM REQUIREMENT  
DSCR (JUNE 2001)**

(a) **Evaluation.** The surge & sustainment (S&S) requirement identified in the schedule represents a minimum requirement for award; therefore, offerors that fail to offer for the S&S requirement or submit proposals that are deficient may be rejected. The S&S capability assessment specified in 52.217-9G26 will be evaluated to determine the offeror's ability to meet the increased quantity/accelerated delivery requirements identified in the schedule for S&S.

(b) **Acceptable Standard.** Acceptable proposals must:

- (1) describe a methodology which enables

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visibility of supplier base resources on a continuing basis;

(2) identify supplier base inventories, production capability, on-demand manufacturing and advanced technology capabilities, or any other means of support available to meet S&S requirements and, based on this identification, provide a description of S&S strategies for all items;

(3) identify problem items for which S&S cannot be easily met, propose solutions for these items, and identify any significant investments (dollars or otherwise) needed to implement these solutions;

(4) describe access to, and plans for, coordinating distribution and transportation services for meeting S&S requirements; and

(5) provide information regarding agreements with subcontractors, suppliers and service providers, if applicable, that reflect access to S&S resources;

(6) identify any significant investment (dollars or otherwise) under (3) or other subparagraphs above, needed to develop S&S capability, with the following information:

- (i) An explanation of why the investment is needed.
(ii) A description of what items or materials will need to be purchased with the investment.
(iii) Provide a justification/basis for the investment cost.
(iv) Identify the S&S capability to be gained from the investment.
(v) For investments to effect S&S strategies, an analysis of what strategies were considered and why the proposed strategies are the most cost effective.

(c) Acceptable Standard Commercial. The following standard shall apply in lieu of paragraph (b) for commercial items that are readily available and accessible in sufficient quantities to meet the S&S requirements. Adequate proposals shall:

- (1) provide information to support the rationale for concluding that the S&S items are readily available;
(2) describe how access to these resources will provide the ability to meet S&S requirements; and
(3) identify a plan for coordinating distribution and transportation services for meeting S&S requirements
(d) Deficient Proposals. Proposal revisions to correct deficiencies in S&S capability may be addressed during negotiations with offerors determined within the competitive range.
(e) Price. Price(s) associated with S&S items will be evaluated for reasonableness and realism in accordance with proposal analysis techniques specified in FAR 15.404. The total evaluated price associated with a proposal will include S&S prices/costs only to the extent such prices/costs represent:

- (1) the dollar amount that must be obligated or reserved at time of award to implement and or maintain the S&S capability and
(2) the dollar amount associated with a confirmed requirement to support an actual contingency.

(f) Materially Unbalanced Offers. The Government may determine that a proposal is unacceptable if the prices proposed are materially unbalanced between line items or subline items. Unbalanced pricing exists when, despite an acceptable total evaluated price, the price of one or more contract lines is significantly overstated or understated as indicated by application of cost or price analysis techniques. A proposal may be rejected if the Contracting Officer determines that lack of balance poses an unacceptable risk to the Government.

M33 52.247-9G21 BASIS FOR SUBMISSION AND EVALUATION OF OFFERS DSCR (JAN 1996)

(a) Offers are invited on an f.o.b. destination basis for items ALL. Bids submitted on any other basis will be rejected as non-responsive.

(b) Offers are invited on the basis of both f.o.b. origin and destination for items
(c) Offers are invited on an f.o.b. origin basis for items. When supplies are regionally priced the applicable regions shall be specified below. If regional price(s) are offered and the region is not specified, the bid will not be considered.