

**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 SP0412-04-R-4228	2. (X one) <input type="checkbox"/> a. INVITATION FOR BID (IFB) <input type="checkbox"/> b. REQUEST FOR PROPOSAL (RFP) <input type="checkbox"/> c. REQUEST FOR QUOTATION (RFQ)	3. DATE/TIME RESPONSE DUE
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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) Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, Virginia 23297-5770	5. ITEMS TO BE PURCHASED (Brief description) 9150-00-145-0112 LUBRICATING OIL, MACHINE
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6. PROCUREMENT INFORMATION (X and complete as applicable)	
<input type="checkbox"/> a. THIS PROCUREMENT IS UNRESTRICTED	
<input checked="" type="checkbox"/> b. THIS PROCUREMENT IS <u>100</u> % SET-ASIDE FOR SMALL BUSINESS. THE APPLICABLE NAICS CODE IS: <u>324191</u>	
<input type="checkbox"/> c. THIS PROCUREMENT IS _____ % SET-ASIDE FOR HUB ZONE CONCERNS. THE APPLICABLE NAICS CODE IS: _____	
<input type="checkbox"/> d. THIS PROCUREMENT IS RESTRICTED TO FIRMS ELIGIBLE UNDER SECTION 8(a) OF THE SMALL BUSINESS ACT.	

7. ADDITIONAL INFORMATION Multiple NSNs. Offeror is not required to propose an offer on all NSNs. Please remember to complete clause fill-ins, provide pricing, and provide surge plan, if required. You may provide additional past performance information.
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8. POINT OF CONTACT FOR INFORMATION	
a. NAME (Last, First, Middle Initial) MIMI KIRKLAND, PZGAD03	b. ADDRESS (Include Zip Code) Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, Virginia 23297-5151
c. TELEPHONE NUMBER (Include Area Code and Extension) (804) 279-3508	d. E-MAIL ADDRESS Mimi.Kirkland@dscr.dla.mil

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. OTHER (Specify)
<input type="checkbox"/> c. CANNOT MEET DELIVERY REQUIREMENT			

10. MAILING LIST INFORMATION (X one)	
WE <input type="checkbox"/> DO <input type="checkbox"/> DO NOT DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE INVOLVED.	

11a. COMPANY NAME	b. ADDRESS (Include Zip Code)
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c. ACTION OFFICER			
(1) Typed or Printed Name (Last, First, Middle Initial)	(2) Title	(3) Signature	(4) DATE SIGNED (yyyymmdd)

FOLD

FOLD

FROM

AFFIX
STAMP
HERE

SOLICITATION NUMBER SP0412-04-R-4228	
DATE (YYMMDD) 2004 NOV 03	LOCAL TIME

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

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) ->		RATING DOA1	PAGE OF PAGES 1 30
2. CONTRACT NO.	3. SOLICITATION NO. SP0412-04-R-4228	4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED 2004 SEP 30	6. REQUISITION/PURCHASE NO. LTC03275014758
7. ISSUED BY Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, Virginia 23297-5151		CODE SP0400	8. ADDRESS OFFER TO (If other than Item 7) Bid Custodian Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, Virginia 23297-5860		

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 2004 NOV 03 local time (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: ->	A. NAME MIMI KIRKLAND, PZGAD03	
	B. PHONE / FAX (NO COLLECT CALLS) (804) 279-3508 / FAX: (804)279-3715	C. E-MAIL ADDRESS Mimi.Kirkland@dscr.dla.mil

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

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

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)	10 CALENDAR DAYS %	20 CALENDAR DAYS %	30 CALENDAR DAYS %	CALENDAR DAYS %
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated: ->)	AMENDMENT NO.	DATE	AMENDMENT NO.	DATE
15A. NAME AND ADDRESS OF OFFEROR	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) ->	ITEM
24. ADMINISTERED BY (If other than Item 7)	CODE	25. PAYMENT WILL BE MADE BY	
26. NAME OF CONTRACTING OFFICER (Type or print)		27. UNITED STATES OF AMERICA (Signature of Contracting Officer)	28. AWARD DATE

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

116 NSNs - Fluids and Lubs.

The purpose of this solicitation is to provide worldwide support for the National Stock Numbers (NSNs) listed in Attachment 1. The NSNs on this solicitation were chosen based on the fact that they fall into the same World Wide Web Industrial Capabilities (WICAP) grouping. WICAP uses the Department of Commerce's North American Industrial Classification System (NAICS) to group items based on similar manufacturing processes. The NSNs are from the 9150 Federal Supply Class (FSC) and NAICS 324191.

The Government anticipates multiple awards under this solicitation.

For clarification purposes: When the term 'base year' is cited throughout this solicitation it is to be interpreted as 'base period' which consists of two years. The resultant contract(s) will have a two-year base period with three one-year option periods.

I. CONTRACT PERFORMANCE REQUIREMENTS:

A. Contract Type:

The contract(s) awarded will be Indefinite Delivery Indefinite Quantity type contract(s).

FAR Clause 52.216-22 (I71), Indefinite Quantity: The guaranteed minimum contract value is defined as 10% of the estimated value of the base period. The minimum contract 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 period.

For each award, the Government will compute a different guaranteed minimum contract value and maximum contract value for each contract awarded under this solicitation.

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

10% of the estimated demand quantity (EDQ) for the NSNs on contract (base period only), computed as follows:

$$0.1 \times ([\text{NSN1 price} \times \text{EDQ}] + [\text{NSN2 price} \times \text{EDQ}] + [\text{NSN3 etc.}])$$

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

150% of the aggregated extended dollar value of the estimated demand quantity (EDQ) for the NSNs on contract. This calculation will apply to the base period as well as each option period, computed as follows:

$$1.5 \times ([\text{NSN1 price} \times \text{EDQ}] + [\text{NSN2 price} \times \text{EDQ}] + [\text{NSN3 etc.}])$$

B. Delivery Order Transmission:

Delivery Orders (DO) will be issued to the contractor either through the Paperless Ordering Placement System (POPS), Automated Delivery Order (ADO) System or by the issuance of Manual Delivery Orders.

1. POPS

If the Paperless Order Placement System is selected as the automation method to be utilized, 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.

The following three EDI transactions are required for the purposes of transmitting the DOs and Tracking Performance:

850 Purchase/Delivery Order
856 Shipment Notice Manifest
997 Functional Acknowledgement

The Purchase/ Delivery Order (850) will be processed through Defense Supply Center Richmond. The Functional Acknowledgement (997) will show that the contractor has received the delivery order and will establish the order issue date. The Shipment Notice (856) will identify the order shipment date of the total quantity. The Functional Acknowledgement and Shipment Notice will be used to track contractor performance.

2. ADO System

The utilization of the ADO System would require Internet capability to receive email notification that the delivery order was available on the Procurement Gateway.

3. Manual Delivery Orders

Manual delivery orders would be issued for contractors unable to utilize POPS or ADO. Manual orders will also be issued for any delivery order containing a first article testing requirement, government furnished tooling, or for other special or unique requirements.

C. Technical Requirements for Items Delivered:

Items shall be manufactured in accordance with Government technical data packages, drawings and specifications. The contractor may obtain technical

data using a combination of the following websites:

<http://www.dscr.dla.mil/tdmd>. Contractors must have a membership number to access technical data packages. 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.dla.mil/online/start/> <http://assist.daps.mil> and/or <http://dodssp.daps.mil>.

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

D. Quality Requirements:

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.

A Quality Matrix is included at attachment 3. The quality matrix provides information to supplement the requirements stated in the PID, and in the event that a conflict exists between these documents, the PID data shall be the prevailing requirement. An appendix to the quality matrix is included at attachment 4. The appendix designates which contract clauses apply to each quality requirement and provides references to handbooks that decode various quality codes.

E. Packaging Requirements:

Attachment 5 includes procurement identification descriptions (PID) obtained from the Contract Technical Data File (CTDF). Refer to individual PIDs for specific packaging requirements.

F. Inspection Requirements:

The PID data in Attachment 5 contains the inspection requirements for each individual NSN. 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>.

G. Delivery:

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 contract delivery date which will also be specified in each individual delivery order. Delivery shall be FOB Destination.

The Contractor shall consolidate shipments from the same source to the same destination whenever possible.

H. Surge and Sustainment:

Surge and Sustainment NSNs and quantities are identified in Attachment 2. 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. In the attachment, the individual quantity requirements for each month are identified as well as the total six-month requirement per NSN. 'Surge Support' is one of the evaluation factors, therefore, offerors are required to comply with the specific clauses/provisions.

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

II. SUBMISSION OF OFFERS

A. Pricing:

For each NSN offered, the Contractor is to provide pricing for the base period and option periods. Attachment 1 identifies the NSNs, maximum order quantities, minimum order quantities and estimated demand quantities for the base period and option periods. The Contractor is required to utilize the electronic (Excel Spreadsheet) version of Attachment 1, for use in the electronic submittal of pricing and for Government ease in the evaluation process.

Contractors are encouraged to consider minimum order quantities (MOQ) when setting prices. Contractors are not required to honor delivery orders for quantities less than the MOQ [see Clause I67, 52.216-19]. However, it is important to note that offers will be evaluated based on estimated demand quantity (EDQ) [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 EDQ 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.

B. Delivery

Attachment 1 provides the recommended delivery, represented in days, for each NSN. Offerors may propose delivery times that differ from the recommended delivery. Proposed delivery times will not be used in evaluating offers. The Contracting Officer may reject as unacceptable, without engaging in discussions, any offer whose proposed delivery time differs significantly from the recommended delivery time. In considering

the difference, the contracting officer will consider, at a minimum, previous leadtimes from prior history of that particular NSN.

C. Surge and Sustainment:

Surge and Sustainment will be evaluated in accordance with DSCR 52.217-9G27 in Section M.

Offerors must identify investment costs, if any, to execute the surge plan. Reference DSCAP Clause 52.217-9G25 (I92K) and DLAD Clause 252.217-9006 (I89F). If no investment costs are necessary, state 'none.'

Investment Costs \$ _____

D. 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.

III. EVALUATION OF OFFERS:

Offers will be evaluated on an NSN-by-NSN basis, with each NSN awarded to the offeror who represents the best value. The Government will base the determination of best value on a comparative assessment of the offerors' prices and past performance. Contractors may quote on as many NSNs as they have the capability to perform. No preference will be given to the number of NSNs a contractor quotes. As indicated in DSCR Clause 52.215-9G06, the award(s) 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.

A. Price Evaluation:

Each individual NSN will be evaluated by multiplying the contractor proposed unit price by the estimated demand quantity to arrive at the total estimated price for each NSN. In those cases where the EDQ is zero or less than the MOQ, the Government will use the MOQ to represent the evaluated quantity.

The total evaluated price for each NSN will be the sum of the total evaluated price for base period and option periods, plus any additional proposed costs to include First Article testing, Surge and Sustainment and other applicable non-recurring costs.

B. Past Performance Evaluation:

Past Performance will be evaluated in accordance with DSCR Clause 52.215-9G05.

NOTE: This solicitation includes the attachments listed below which should be downloaded from the following DSCR website:

<http://www2.dscr.dla.mil/externalweb/userweb/kd> .

- Attachment 1: Pricing Workbook (Excel Spreadsheet)
- Attachment 2: Surge and Sustainment Price Sheet (Excel Spreadsheet)
- Attachment 3: Quality Matrix (Excel Spreadsheet)
- Attachment 4: Appendix to Quality Matrix
- Attachment 5: PID Data (html format)

SECTION B

PR: LTC03275014758
NSN: 9150-00-145-0112

ITEM DESCRIPTION:

LUBRICATING OIL, MACHINE TOOL SLIDEWAYS.
UNIT CAN CONTAINS 5 GALLONS.
AT THE TIME OF SOLICITATION THE CONTRACTOR
SHALL FURNISH THE CONTRACTING OFFICER
DOCUMENTATION SUBSTANTIATING THAT THE PRODUCT
OFFERED MEETS THE MARKET ACCEPTABILITY
REQUIREMENTS AS STATED IN PARA. 5.2.1 OF
CID A-A-59113.

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 A-A-59113
BASIC DTD 1997 DEC 30
AMEND NR DTD 20
TYPE NUMBER: I

I/A/W STD NR MIL-STD-290F
REFNO DTD 2000 JUL 17
AMEND NR DTD 20
TYPE NUMBER: II SHELF LIFE 36 MONTHS

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	LTC03275014758	0001	1	EA	\$ _____	\$ _____

DELIVER FOB: See Clause
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 = 00:
 WRAP MAT = 00: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X:
 UNIT CONT = ZZ: OPI = M:
 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 C
 DATED 3290
 SUPPLEMENTAL INSTRUCTIONS
 UNIT NEW AND UNUSED 1A1 CAN, MINIMUM
 24/24 GAUGE EQUIPPED WITH STEEL WIRE
 HANDLE. CAN COLOR AND MARKINGS IAW
 MIL-STD 290; BAR CODE IAW MIL-STD 129.
 PAPER LABELS NOT AUTHORIZED.
 SEE CLAUSE 52.211-9G22, SECTION F, CODE F8,
 FOR D001450000 PALLETIZATION REQUIREMENTS.

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

NON-MILSTRIP
PROJ

* * * * *

CONTINUATION SHEET

Solicitation Number:
SP0412-04-R-4228PAGE OF PAGES
10 30

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.

References in this document to MIL-STD-129 or MIL-STD-129 (Latest Revision) are intended to mean MIL-STD-129P, December 15, 2002.

SECTION B

B12 9-5 FIRST ARTICLE DELIVERY
UNDER INDEFINITE
DELIVERY CONTRACTS
DSCR (MAR 1999)

Alcor, Inc.
10130 Jones-Moltberger Road
San Antonio, TX 76216-4191
Phone: 1-800-354-7233

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.

B33 17-5 MANDATORY OPTION REQUIREMENT
DSCR (MAR 1999)

The option clause in Section I of this solicitation is MANDATORY. FAILURE TO PROVIDE this pricing information may result in rejection of your offer. If Schedule prices are requested on both an origin and destination basis and/or on incremental quantities, option prices must be offered in the same manner.

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 C

C4 52.211-9G35 LUBRICATING OIL, INTERNAL
COMBUSTION ENGINE MS9250
(A QUALIFIED PRODUCT)
DSCR (FEB 1996)

(a) Qualified product shall conform to MIL-L-9000H (SH) dated 16 Sep 87 with the following exception: magnesium content shall be 100 ppm maximum.

(b) The lubricating oil shall be only those products authorized by the qualification activity for listing on the latest qualified products list (QPL-9000) prior to contract award.

(c) Qualified products listed on the latest QPL-9000 which no longer meet the qualified formulation due to change in base stocks will be considered provided the offeror submits the following additional information with its offer:

(1) Typical base stocks characteristics for API gravity, viscosity (cSt) at 100-c, viscosity index, flash point (-C), cloud point (-C), pour point (-C), neutralization number, color, sulfur (% m/m), aniline point (-C), saturates (% vol), aromatics (% vol) and naphthenics (% vol). The offeror shall also specify the test method used to determine each base stock characteristic. This information will be used to determine how the change in base stocks will affect the finished product and/or formulation.

(2) In addition, Alcor IG test result information shall be provided for all finished blends that differ in base stocks approved by the qualification activity. This test information will be compared to the Caterpillar IG-2 test required by specification (MIL-L-9000). The address and telephone number where the Alcor IG test is performed:

SECTION D

D4K 52.211-9G73 PACKAGING AND MARKING
REQUIREMENTS (MAR 2004) 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.

OCONUS 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.dscr.dla.mil/downloads/packaging/dlai4145_3.pdf.

(d) All items shall be marked in accordance with MIL-STD-129P. 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-129P 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.

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11 30D04 52.211-9010 MILITARY SHIPPING LABEL (MSL)
REQUIREMENT - MIL-STD-129P
(FEB 2004)

(a) MIL-STD-129, Revision P, dated December 15, 2002, establishes the requirement for Contractors that ship packaged materiel to the Government to provide both linear and two-dimensional (2-D) bar coding on military shipping labels (MSLs) (but see exceptions in paragraph (d)). The new requirements apply to all shipments, which includes either depot (DLA-Direct) or DVD (Customer-Direct) shipments. Linear (Code 3 of 9 or Code 39) bar codes continue to be required on interior packages (unit and intermediate packages) for the National Stock Number (NSN) and, when applicable, the serial number; and on shipping containers and palletized unit loads for the NSN, Contractor and Government Entity (CAGE) Code, contract number and, when applicable, the serial number. The new requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P.

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

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

(d) This clause does not apply to -

(1) Subsistence items procured through full-line food distributors (prime vendors), 'market ready' type items such as fresh milk, ice cream, and other fresh dairy products, fresh bread and other fresh bakery products, and all fresh fruits and vegetables, shipped within the Continental United States (CONUS) to customers within CONUS;

(2) Any item for which ownership remains with the vendor until the item is placed in designated locations at the customer location prior to issuance to the customer. Government control begins upon placement of the item by the vendor into the designated location or issuance from the designated location by vendor personnel (i.e., the vendor is required to stock bins at the customer location and/or issue parts from a vendor controlled parts room); or

(3) Bulk purchases of petroleum, oil and lubricant products delivered by (1) pipeline; or (2) tank car, tanker and tank trailer for which the container has (i) a capacity greater than 450 L (119 gallons) as a receptacle for a liquid; (ii) a maximum net mass greater than 400 kg (882 pounds) and a capacity greater than 450 L (119 gallons) as a receptacle for a solid; or (iii) a water capacity greater than 454 kg (1000 pounds) as a receptacle for a gas.

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

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

In bar code element 3 above:

The RIC for each procuring activity is as follows:

S9C - Defense Supply Center Columbus - Construction
S9E - Defense Supply Center Columbus - Electronics
S9G - Defense Supply Center Richmond
S9I - Defense Supply Center Philadelphia - General and Industrial
S9T - Defense Supply Center Philadelphia - Clothing and Textiles

S9M - Defense Supply Center Philadelphia - Medical Materiel
S9P - Defense Supply Center Philadelphia - Perishable Subsistence
S9S - Defense Supply Center Philadelphia - Semi-perishable Subsistence

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

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

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

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

A copy of ISO/IEC-16388 is available from:

The American National Standards Institute
25 West 43rd Street
New York, NY 10036

or through www.ansi.org or www.iso.ch.

SECTION E

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/NCSL 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: [X] Destination [] Origin

Acceptance point: [X] Destination [] Origin

[] Inspection and Acceptance will take place at:

Origin - First Shipment Only
Destination - Subsequent Shipments

SECTION F

F1BA 52.211-16 VARIATION IN QUANTITY (APR 1984)

(b) The permissible variation shall be limited to:

0 % (Percent) Increase 0 % (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.

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

F2 52.211-9G01 SHELF-LIFE ITEMS MANUFACTURING RESTRICTIONS DSCR (MAY 2002)

(a) This clause applies when shelf-life restrictions are cited in the Procurement Item Description.

(b) Products delivered under this contract shall be manufactured/cured/assembled to ensure a minimum of 85% (allowing for rounding to whole months) shelf-life is remaining at time of receipt by the Government.

(c) Marking or labeling shall reflect these data.

(d) Supplies received by the Government with less than 85% shelf-life remaining will be considered to be nonconforming within the meaning of the Inspection Clause.

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

F16 52.211-9G50 ORDERING OFFICE AND TIME OF DELIVERY DSCR (NOV 1996)

Delivery orders will be issued by DSCR-KDA and shall specify date of delivery which will not be less than

	STOCK	DVD
FOB Destination	ATTCH days	days
FOB Origin	ATTCH days	days

after the order is mailed to or otherwise furnished to the contractor.

F16A 52.211-9G50 ORDERING OFFICE AND TIME OF DELIVERY ALTERNATE I DSCR (FEB 1996)

F18E 52.211-9G56 DETERMINATION OF QUANTITY DSCR (SEP 1996)

(a) The quantity of supplies furnished under this contract shall be determined by one of the following methods:

(1) The Contractor shall provide delivery equipment that enables the receiving activity and the Contractor to determine quantity at destination in the delivery conveyance by one of the following:

(i) Calibrated meter (in areas where environmental restrictions prohibit the opening of dome hatches prior to, during, or after off-loading, calibrated meter must be used); or

(ii) Certified capacity tables. The tables must be made available at the time of delivery; or

(iii) Certified tank calibration markers. Certified tank calibration markers will not be accepted unless the conveyance is full to the marker and the entire quantity is off-loaded at the receiving activity.

(2) The Contractor and the receiving activity may mutually agree in writing to determine quantity by inventories of the receiving tank(s) just prior to and after delivery. For each contract line item mutually agreed to under this section, the Contractor shall submit one copy of the written mutual agreement to the DSCR contract administrator.

(3) The Contractor and the receiving activity may mutually agree in writing to accept the net quantity determined at the loading point using a calibrated loading rack meter. For each contract line item mutually agreed to under this section, the Contractor shall submit one copy of the written mutual agreement to the DSCR contract administrator.

(i) This quantity must be mechanically printed on the loading rack meter ticket that is generated by the loading rack meter. In addition, the loading rack meter ticket must contain whatever additional information the receiving activity specified when they agreed in writing to use this method.

(ii) Such quantity will be accepted only if the conveyance is sealed at the loading point with serially numbered seals, the seal numbers are recorded on the meter ticket at the loading point, and all seals are intact upon arrival at the receiving activity. The Contractor must affirm in writing that the conveyance was sealed at the loading point.

(iii) If this method is being used, the Government reserves the right to determine the quantity received in gallons at 60 degrees Fahrenheit (or liters at 15 degrees Centigrade) at any time and by any valid means available. If the difference between the quantity determined at the loading point and the quantity determined by the Government at the receiving point exceeds 0.5 percent of the quantity determined at the loading point or if the difference is attributed to a source other than measurement techniques, the net quantity determined by the Government will be the quantity received.

(4) In any case, at the Government's option, quantity may be determined at the receiving activity on the basis of--

(i) Weight, using calibrated scales; or

(ii) A calibrated meter on the receiving tank system.

(b) WATER BOTTOMS. Every delivery must be free of all water bottoms prior to discharge, and the Contractor is responsible for their removal and disposal.

(c) VOLUME CORRECTION. Volume correction to gallons at 60 degrees Fahrenheit (or liters at 15 degrees Centigrade) is required for all product volumes of lubricating oils measured in tank trucks, trucks and trailers, and tank wagons.

(d) MEASUREMENT STANDARDS. All measurements and calibrations made to determine quantity shall be in accordance with the most recent edition of the API Manual of Petroleum Measurement Standards. Certified capacity tables shall mean capacity tables prepared by an independent inspector or any independent surveyor. In addition, the

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following specific standards will be used as applicable:

(1) API Manual of Petroleum Measurement Standards Chapter 7, Method of Measuring the Temperature of Petroleum Products (API 2543/ASTM D 1086). In areas where the metric system is used, an equivalent type Centigrade thermometer may be used.

(2) API Manual of Petroleum Measurement Standards Chapter 9, Section 1, Density Determination (ASTM D 1298).

(3) API Manual of Petroleum Standards Chapter 3, Method of Gauging Petroleum Products (API 2545/ASTM D 1085).

(4) API Manual of Petroleum Measurement Standards Chapter 11.1, Volume Correction Factors (API 2540/ASTM D 1250/IP 200). Either the printed version or the computer subroutine version of the standard may be used.

(i) Use Volume XIII, Tables 5D and 6D (or Volume XIV, Tables 53D and 54D) for lubricating oils.

(ii) Volume XII, Table 52, shall be used to convert cubic meters at 15 degrees Centigrade to barrels of 60 degrees Fahrenheit, except when this method is restricted by foreign law. Convert liters at 15 degrees Centigrade to cubic meters at 15 degrees Centigrade by dividing by 1,000. Convert gallons at 60 degrees Fahrenheit to barrels at 60 degrees Fahrenheit by dividing by 42.

(iii) If the original measurement is by weight, using calibrated scales, then--

(A) Volume XI, Table 8, shall be used to convert pounds to U.S. gallons at 60 degrees Fahrenheit.

(B) Volume XII, Table 58, shall be used to convert metric tons to U.S. gallons at 60 degrees Fahrenheit.

(5) API Manual of Petroleum Measurement Standards Chapter 4, Proving Systems. All meters used in determining product volume shall be calibrated using this standard with the frequency required by local regulation (foreign or domestic). If no local regulation exists, then the frequency of calibration shall be that recommended by the meter manufacturer or every 6 months, whichever is more frequent.

(e) UNITS OF QUANTITY.

(1) Depending upon the unit shown in the Schedule, the unit of quantity, as used in this contract, shall be--

(i) The U.S. gallon of 231 cubic inches;

(ii) The liter of 61.026 cubic inches.

(2) Unless otherwise specified in the contract, a reference to gallons shall mean U.S. gallons.

F18F 52.211-9G57 DELIVERY CONDITIONS FOR TRANSPORT TRUCKS, TRUCKS AND TRAILERS, OR TANK WAGONS DSCR (FEB 1996)

(a) Delivery shall be made f.o.b. destination by means of transport truck, truck and trailer, or tank wagon.

(b) Supplies ordered hereunder shall be delivered, all transportation charges paid, to the destination and by means of the transportation equipment specified in the Schedule or, if no specific destination is indicated in the Schedule, to the destination specified in the order. Delivery shall be accomplished at Contractor's expense into Government storage or into the type of receiving equipment otherwise specified in the Schedule or in the order.

(c) The Contractor shall not be required to deliver a quantity of less than 5000 gallons but, at the Government's option, may be required to deliver into more than one storage tank.

(d) Where delivery is made by tank wagon, such wagon shall be equipped with a minimum of 100 feet of hose. Where delivery is made by transport truck or truck and trailer, such delivery equipment shall be equipped with a minimum of 15 feet of hose.

(e) The Contractor shall provide properly maintained delivery equipment and properly trained delivery personnel to reasonably assure that delivery can be made without damage to

vegetation and asphalt pavement adjacent to storage facilities being filled. The Contractor's delivery personnel who have not exercised reasonable care and delivery equipment which is poorly maintained may be refused entrance to the installation by the installation Commander.

(f) The Contractor shall present delivery equipment and product in such condition at destination so as to permit complete off-loading within the prescribed free time. Unless otherwise provided in the Schedule, free time shall be in accordance with Clause 52.211-9G58 (Section F).

(g) Title to supplies delivered, and risk of loss thereof, shall pass from the Contractor to the Government when the supplies pass into Government storage or receiving equipment.

F18G 52.211-9G58 TRANSPORT TRUCK AND/OR TRUCK AND TRAILER FREE TIME AND DETENTION RATES DSCR (FEB 1996)

(a) Upon arrival of Contractor's transport truck or truck and trailer, the receiving activity shall promptly designate the tanks into which the load is to be discharged. Free time will commence at the time the discharge hose is connected to fill pipe at the delivery point specified and will end when discharge is completed. For items involving multiple drops, time between drops will not be included in free time. Contractor shall be paid for detention beyond free time for delays caused by the Government. A minimum of one hour free time is required. Rate for detention shall be comparable to regulated tariffs governing the local area of receiving activity.

(1) Free time for unloading transport truck or truck and trailer:

(2) Rate for detention beyond the free time:

(b) The above will not be considered in the evaluation of offers for award, except that free time of less than one hour or detention rates not comparable to regulated tariffs may render an offer unacceptable/bid nonresponsive. UNLESS OFFEROR INDICATES OTHERWISE, FREE TIME WILL BE CONSIDERED UNLIMITED.

(c) DETENTION COSTS. Detention costs do not apply to tank wagon deliveries. Detention costs will be the sole responsibility of the activity incurring them. Any invoices for detention costs will be forwarded directly to the activity receiving the product.

F18H 52.211-9G59 SHIPMENT AND ROUTING DSCR (FEB 1996)

(a) The Contractor shall make shipments of the supplies called for by this contract, or ordered hereunder, if this is an indefinite delivery contract, by the method specified in the Schedule, to the delivery point, in the quantity, and according to the delivery date specified in the order or in the Schedule.

(b) On f.o.b. destination items involving multiple truck load shipments, the Contractor shall assign one shipment number for shipments made on the same day.

(c) The Contractor shall furnish serially numbered seals and effectively seal all transport trucks and trucks and trailers. The marking on the seal shall be indicated on all shipping documents.

(d) Placards, as required by 49 CFR 172.506 and 49 CFR 172-508, shall be furnished and affixed to all tank trucks by the Contractor unless placards are already affixed.

(e) The Contractor shall inspect all shipping conveyances prior to loading to insure that product loaded will not be lost or contaminated by the condition of the equipment. Tank truck inspection must be performed by qualified Contractor personnel. Delegation of this responsibility shall not be passed to the tank truck operator/driver. The tank truck operator/driver may be permitted to physically load the tank truck; however, the loading operation must be under the surveillance and direction of Contractor personnel.

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F18J 52.211-9G60 ANNOTATION OF SHIPPING DOCUMENTS DSCR (FEB 1996)

(a) For deliveries, when temperature compensating meters are used to determine quantity, the shipping document shall be annotated with the API gravity (or density), net quantity, and a statement that a temperature compensating meter was used to determine quantity.

(b) For deliveries, when quantity is determined without volume correction to 60 degrees F (15 degrees C) as permitted in the clause entitled DETERMINATION OF QUANTITY, the shipping document shall be annotated with the API gravity (or density), gross quantity, and a statement that volume correction was not required.

(c) For all other deliveries, the shipping document shall be annotated with the gross and net gallons (or gross and net liters), the observed and corrected API gravity (or density), and the temperature at which the product was measured.

F21 52.225-9002 FMS SHIPPING INSTRUCTION DLAD (JUN 1998)

The Contractor shall contact the transportation officer (TO) at the contracting activity that awarded this contract or placed the order against the contract, unless contract administration responsibilities were assigned to an office other than contracting activity that awarded the contract, for shipping instructions prior to shipment. For contracts administered by the Defense Contract Management Command (DCMC), the contractor must submit a DD Form 1659, Application for U.S. Government Shipping Documentation/Instructions, to the transportation office for shipping instructions 18 days prior to shipment.

F27 52.225-9G06 FMS - FOB ORIGIN (SMALL PARCELS) DSCR (JAN 1996)

Shipment will be made FOB Origin with transportation charges added as a separate item on the contractor's invoice.

Small parcels will be shipped via United Parcel Service (UPS) or Federal Express Corporation (FEC) (or other small package service). NOTE: SHIPMENT BY U.S. POSTAL SERVICE (PARCEL POST) IS NOT AUTHORIZED FOR FMS.

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 (MAR 2003)

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)

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.

When the DD Form 250, Material Inspection and Receiving Report, is submitted via Wide Area Workflow (WAWF-RA), The contractor is still required to provide a copy of The DD Form 250 in the material shipment itself.

DD Forms 250 are available at:
<http://webl.whs.osd.mil/icdhome/DDEFORMS.htm>.
DSCR (APR 2004)

F32 52.247-29 F.O.B. ORIGIN (JUN 1988)

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

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)

F42 52.247-61 F.O.B. ORIGIN - MINIMUM SIZE OF SHIPMENTS (APR 1984)

F42B 52.247-65 F.O.B. ORIGIN, PREPAID FREIGHT - SMALL PACKAGE SHIPMENTS (JAN 1991)

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

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

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

H17 52.246-9G07 INSPECTION FEES DSCR (JAN 1996)

SECTION I

I2 52.202-1 DEFINITIONS (JUL 2004)

I4 52.203-3 GRATUITIES (APR 1984)

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

I6 52.203-6 RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (JUL 1995)

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I7	52.203-7	ANTI-KICKBACK PROCEDURES (JUL 1995)			calendar days after DSCR receives the test report, the Contracting Officer shall notify the contractor, in writing, of the conditional approval, approval, or disapproval of the first article.
I8	52.203-8	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)			
I9	52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)	I31A	52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED OR PROPOSED FOR DEBARMENT (JUL 1995)
I9A	52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (JUN 2003)	I32	252.209-7000	ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY (DFARS) (NOV 1995)
I11	252.203-7002	DISPLAY OF DOD HOTLINE POSTER DFARS (DEC 1991)	I32C	252.209-7004	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY DFARS (MAR 1998)
I14B	52.204-4	PRINTED/COPIED DOUBLE-SIDED ON RECYCLED PAPER (AUG 2000)			
I15A	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT DFARS (APR 1992)	I35	52.211-5	MATERIAL REQUIREMENTS (AUG 2000)
I16	252.204-7004	REQUIRED CENTRAL CONTRACTOR REGISTRATION DFARS (NOV 2001)	I37A	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (SEP 1990)
			I37F	252.211-7005	SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS DFARS (FEB 2003)

(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)

(Offeror insert information for each SPI process)

SPI Process: _____

Facility: _____

Military or Federal Specification or Standard: _____

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

I17	252.205-7000	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS DFARS (DEC 1991)
I28	52.209-3	FIRST ARTICLE APPROVAL - CONTRACTOR TESTING (SEP 1989) ALTERNATE I (JAN 1997)

(a) The contractor shall test N/A units(s) of lot/item SEE ATTACHMENT as specified in this contract. At least _____ calendar days before the beginning of first article tests, the contractor shall notify the Contracting Officer, in writing, of the time and location of the testing so that the Government may witness the tests.

(b) The contractor shall submit the first article test report within N/A calendar days from the date of this contract to the cognizant Quality Assurance Representative (who will then forward the report to DSCR-J Post Award Branch, 8000 Jefferson Davis Hwy, Richmond, VA 23297-5000) with an information copy to the Administrative Contracting Officer (ACO) marked 'First Article Test Report: Contract No _____ Lot/Item No _____'. Within _____ calendar days after DSCR receives the test report, the Contracting Officer shall notify the contractor, in writing, of the conditional approval, approval, or disapproval of the first article.

I38	52.211-9000	GOVERNMENT SURPLUS MATERIAL DLAD (APR 2002)
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(Previous versions of this clause are considered obsolete.)

DSCR NOTE: For electronic quotes, if the information requested by this clause cannot be submitted with your offer, it must be submitted off-line to the contracting officer prior to the solicitation closing date.

Awards citing origin inspection that authorize the furnishing of surplus material will contain a Quality Assurance Provision (QAP) S01 in lieu of the QAP (if any) specified in this solicitation.

A copy of surplus QAP S01 is available on the DSCR Master Solicitation, Section 2, at <http://www.dscr.dla.mil/qap/gaps.htm>. DSCR (JUL 2002)

(a) Definition.

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

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

I29	52.209-3	FIRST ARTICLE APPROVAL - CONTRACTOR TESTING (SEP 1989) ALTERNATE I (JAN 1997) ALTERNATE II (SEP 1989)
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(a) The contractor shall test _____ units(s) of lot/item SEE ATTACHMENT as specified in this contract. At least _____ calendar days before the beginning of first article tests, the contractor shall notify the Contracting Officer, in writing, of the time and location of the testing so that the Government may witness the tests.

(b) The contractor shall submit the first article test report within _____ calendar days from the date of this contract to the cognizant Quality Assurance Representative (who will then forward the report to DSCR-J Post Awards Branch, 8000 Jefferson Davis Hwy, Richmond, VA 23297-5000) with an information copy to the Administrative Contracting Officer (ACO) marked 'First Article Test Report: Contract No _____ Lot/Item No _____'. Within _____

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solicitation states otherwise, Offerors of surplus material are authorized to open packages, inspect material, and reseal packages. Each time this is done, the Offeror's authorized representative or inspector must sign the packages where they were resealed and annotate the date of inspection.

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

(1) The material is new, unused, and not of such age or so deteriorated as to impair its usefulness or safety. [] Yes [] No

The material conforms to the technical requirements cited in the solicitation (e.g., Contractor and Government Entity (CAGE) code and part number, specification, etc.). [] Yes [] No
The material conforms to the revision letter/number, if any is cited. [] Yes [] No [] Unknown If no, the revision offered does not affect form, fit, function, or interface. [] Yes [] No [] Unknown

The material was manufactured by:

(Name) _____

(Address) _____

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

Government Selling Agency _____

Contract Number _____

Contract Date (Month, Year) _____

Other Source

Address _____

Date Acquired (Month/Year) _____

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

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

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

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

Contract Number _____

NSN _____

CAGE Code _____

Part Number _____

Other Markings/Data _____

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

Agency _____

Contract Number _____

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

Specification/Drawing Number _____

Revision (if any) _____

Date _____

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

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

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

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

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

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

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

[] When the above documents are not available, or if they do not identify the specific NSN being acquired, a copy or facsimile of all original package markings and data, including NSN, Commercial and Government Entity (CAGE) code and part number, and original contract number. (This information has already been provided in paragraph (c) (6) of this clause. [] Yes [] No.)

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

(f) This clause only applies to offers of Government surplus material. Offers of commercial surplus, manufacturer's overruns, residual inventory resulting from

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terminated Government contracts, and any other material that meets the technical requirements in the solicitation but was not previously owned by the Government will be evaluated in accordance with the provision at 52.217-9002.

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

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

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

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

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

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

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

I50C 52.215-8 ORDER OF PRECEDENCE (OCT 1997)

I50D 52.215-10 PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA (OCT 1997)

I50E 52.215-11 PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA MODIFICATIONS (OCT 1997)

I50F 52.215-12 SUBCONTRACTOR COST OR PRICING DATA (OCT 1997)

I50G 52.215-13 SUBCONTRACTOR COST OR PRICING DATA - MODIFICATIONS (OCT 1997)

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

I50L 52.215-15 PENSION ADJUSTMENTS AND ASSET REVERSIONS (JAN 2004)

I50M 52.215-18 REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS (PRB) OTHER THAN PENSIONS (OCT 1997)

I50N 52.215-19 NOTIFICATION OF OWNERSHIP CHANGES (OCT 1997)

I50P 52.215-21 REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA - MODIFICATIONS (OCT 1997)

DSCR NOTE: The Standard Forms (SF) 1411 and 1448 have been eliminated and are no longer available for use. Offerors must prepare and submit cost or pricing data and supporting attachments as specified in Table 15-2 of FAR 15.408, unless an exception applies or cost or pricing data is required to be submitted on one of the termination forms as specified in FAR Subpart 49.6. When an exception applies, offerors must submit information other than cost or pricing as prescribed in paragraph (a) of clause 52.215-21 above. Submission of information other than cost or pricing data does not preclude the Contracting Officer from requiring cost or pricing data under paragraph (b) of clause 52.215-21 above.

DSCR (MAR 1999)

I60 252.215-7000 PRICING ADJUSTMENTS DFARS (DEC 1991)

I61 252.215-7002 COST ESTIMATING SYSTEM REQUIREMENTS DFARS (OCT 1998)

I66 52.216-18 ORDERING (OCT 1995)

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

FROM: DATE OF AWARD

THROUGH: 2 YEARS AFTER DATE OF AWARD

DSCR NOTE: Ordering period above is based upon the assumption that an award will be made by 10/27/2004. The ordering period specified in paragraph (a) above will be extended by the number of calendar days after the assumption date that the contract is, in fact, awarded.

I67 52.216-19 ORDER LIMITATIONS (OCT 1995)

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

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

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

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

(3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(d) Notwithstanding paragraphs (b) and (c) above, the contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 7 days after issuance, with written notice stating the contractor's intent not to ship the item (or items) called for and the reasons.

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

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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 730 days from the date of contract expiration.

Defense Supply Center Richmond
ATTN: Nancy M. Witwer, DSCR-DU
8000 Jefferson Davis Highway
Richmond, VA 23297-5000

E-mail: nwwitwer[at]dscr.dla.mil
Telephone: (804)279-4955
FAX: (804)279-6615.

**I84S 52.216-9G43 SINGLE OR MULTIPLE AWARDS
DSCR (FEB 2001)**

(a) In accordance with FAR 52.216-27, Single or Multiple Awards, the Government may elect to award a single task/delivery order contract or to award multiple task/delivery order contracts for the same or similar supplies or services to two or more sources under this solicitation. Use of multiple awards may increase the active production base to support military requirements with the added benefit of competition throughout the life of the contract.

(b) Evaluation Criteria for Award: Proposals will be evaluated in accordance with the evaluation provision(s) specified in the solicitation. In the event of multiple awards, the same evaluation criteria will be used to determine which proposals represent the best value to the Government. The exact number of awards is left to the discretion of the Contracting Officer considering the administrative burden to the Government to administer multiple awards, the recurring nature of the requirement, the need to increase the active production base for military requirements, and the benefits that may be achieved through continued competition.

(c) Task/Delivery Order Placement Procedure: In the event of multiple awards, each awardee will be provided an opportunity to compete for individual task/delivery orders unless an exception at FAR 16.505(b)(2) applies. However, all testing and approval requirements, such as, but not limited to, first article testing, shall be satisfactorily performed prior to participating in order competition. Requests for order information may be transmitted to awardees by electronic, facsimile or oral means. The Contracting Officer shall establish a common cut-off date for the submission of proposals. As a minimum, evaluation criteria for order placement will include price. The Government reserves the right to consider additional factors such as past performance on earlier orders under the contract, quality, timeliness, cost control, and delivery.

(d) Pricing Individual Task/Delivery Orders-the Price Ceiling Rule: Prices identified in the schedule represent ceiling price(s) for task/delivery order competitions. Therefore, awardees may not submit a price in excess of that specified in the schedule. The Contracting Officer reserves the right to waive the ceiling to accommodate an earlier delivery for urgent requirements provided a delivery was not previously established based on priority.

(e) Conditional Award on Alternate Offer. The Government reserves the right to include amongst the multiple awardees any offeror who has submitted an alternate offer that has not yet been approved, but which has a reasonable likelihood of being approved within 180 days. This award would be a conditional award by which the alternate offeror would only be eligible to compete for orders in the event that the alternate offer is approved. The purpose of this conditional award is so that award to known acceptable sources to the Government is not delayed pending review of the alternate offer. In the event that the alternate offer is subsequently approved, and any required first article test is successfully completed and approved, that offeror will be eligible to compete for all subsequent task/delivery orders after all other multiple awardees are notified of the approval of the alternate offer. In the event that the alternate offer is rejected, the conditional award will be subject to a no fault cancellation. For approved items, the Government reserves the right to impose first article test if recommended by the Engineering Support Activity. In such cases, the modification removing the conditional award will also add the first article requirement. From the time the modification is issued, the contractor is legally bound to perform on those delivery orders issued to their company and shall comply with all terms and conditions of the contract to include the default clause.

(f) Task and Delivery Order Ombudsman: In accordance with FAR 16.505(b)(5), delivery order placement concerns will be considered by the DSCR Task and Delivery Order Ombudsman. Such complaints should be addressed to:

Such complaints must specify they are being filed pursuant to FAR 16.505.

**I86 52.217-2 CANCELLATION UNDER MULTI-YEAR
CONTRACTS (OCT 1997)**

**I88 52.217-9 OPTION TO EXTEND THE TERM OF
THE CONTRACT (MAR 2000)**

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days prior to contract expiration; provided, that the Government gives the Contractor a preliminary written notice of its intent to extend at least 90 days before the contract expires.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 months.

**I92BA 52.217-9G15 FLEXIBLE OPTIONS
DSCR (NOV 1996)**

(a) This solicitation is for an indefinite quantity with a guaranteed minimum for one year, the base year. It also includes 3 options for one year each.

(c) To exercise this right, the Government will provide written notice of its intent to exercise the option any time after having ordered 99% of the stated maximum or within thirty days of the effective date of any delivery order that reaches the stated maximum quantity.

**I92F 52.217-9G20 ADDITION/DELETION OF ITEMS ON
CONTRACT DSCR (DEC 2000)**

(a) The Government retains the right to unilaterally delete from the contract, at each option renewal period, any items which were awarded on a sole source basis, in the event that an alternate product is available from another source.

(b) The Government reserves the right to bilaterally add to the contract new or replacement items, by modification, at prices to be negotiated. All new requirements are subject to full and open competition for the period of time remaining on the contract prior to addition to the contract.

(c) If any item in this contract becomes obsolete or is discontinued as a commercial catalog item, the contractor will provide the Government thirty (30) days advance written notice of such obsolescence, or cancellation and agrees to honor delivery orders for the item issued under this contract during such thirty (30) day period. The Government will delete any such item from this contract after receiving the required notice. If the contractor considers another commercial catalog item as a suitable substitute or replacement for the discontinued item, it will so advise the Government at the time it advises of the discontinued item. If the Government elects to include the replacement item in the contract, the contract will be modified accordingly.

(d) If the contractor discontinues an item without replacement, the contractor will advise the Government of alternate sources of supply for a comparable item.

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**I92K 52.217-9G25 SURGE & SUSTAINMENT REQUIREMENT
DSCR (JUN 2001)**

(a) Definitions. As used in this clause-

(1) 'Surge and Sustainment (S&S) Capability' means the ability of the contractor and base suppliers to meet increased quantity/accelerated delivery requirements, using production and supplier base capabilities, in support of a broad spectrum of possible Department of Defense contingencies. This capability includes both the ability to ramp-up to meet early requirements (i.e., surge), as well as to sustain an increased production and delivery pace throughout the contingency(ies) (i.e., sustainment). The spectrum of possible contingencies includes major theatre warfare and smaller-scale contingency operations.

(2) 'Surge and Sustainment (S&S) Quantity' means the quantity beyond peacetime level requirements necessary to support contingency operations. The quantity and required delivery are identified on an NSN basis, representing that needed to support two separate contingency operations for a specified time period, generally a year unless otherwise specified in the schedule.

(b) Scope of Requirement. The Contractor agrees to maintain the capability to produce and deliver the quantity of supplies or services identified in the schedule as the S&S requirement throughout the life of the contract. This capability shall be maintained in addition to peacetime level requirements and other existing Government contracts.

(1) Notification of S&S Capability Changes. Changes that negatively impact S&S capability shall be reported in writing to the Contracting Officer within ten working days after the contractor becomes aware of such impact. Such notification shall include the Contractor's proposed corrective action plan.

(2) Changes and Additions. The Government reserves the right to revise, reassess, or update S&S requirements during the life of the contract.

(3) Agreement to Participate in S&S Validation/ Testing. By submission of an offer for the S&S requirement, the contractor agrees to participate in S&S testing as required by the Government to validate the S&S capability. Testing/validation may include, but not be limited to, participation in live exercises, participation in Commander-in-Chiefs or Joint Chiefs of Staff exercises approved in the DLA Joint Training Plan, paper exercises, simulations, or command post exercises. The Government reserves the right to require tests using other methodologies when deemed appropriate.

(c) Ordering. Any S&S designated supplies or services to be furnished under this contract will be ordered in accordance with the ordering clause by issuance of delivery orders or task orders specifically identified as 'S&S Orders.'

(1) Effective Date for S&S Capability. Orders for the S&S quantity may be issued immediately after award unless the contractor has identified during negotiations, and the Government has approved, an alternate date for the contractor to attain the required S&S capability. The contractor's capability assessment shall clearly support the alternate date for attaining full S&S capability.

(2) Limitations. The order limitations clause applicable to the peacetime level requirements shall not apply to the S&S quantity to the extent that it conflicts with the quantity necessary to support a contingency. The Government reserves the right to order less than the total phased quantity specified for each S&S delivery. The Government may order in excess of each phased delivery quantity provided the contractor shall accept the excess quantity. Multiple orders for the same NSN may be issued to support multiple contingencies provided the total quantity ordered does not exceed the total S&S quantity for all phases of delivery.

(3) Contract Ceiling. The Government reserves the right to increase the contract ceiling as necessary to accommodate the S&S quantity to the extent such quantity was not considered when establishing the initial contract ceiling.

(d) Options to Extend the Contract Term: The Government may consider the contractor's performance of the S&S requirements in determining whether exercise of the option

is the most advantageous method of meeting the Government's needs. Factors that may be considered include maintenance of the S&S capability; results of validation/testing; performance during an actual contingency; and other pertinent information related to the S&S requirement.

I94 52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (JUN 2003)

I96 52.219-8 UTILIZATION OF SMALL BUSINESS CONCERNS (MAY 2004)

I102 52.219-14 LIMITATIONS ON SUBCONTRACTING (DEC 1996)

I112H 52.219-9003 DLA MENTORING BUSINESS AGREEMENTS (MBA) PERFORMANCE DLAD (DEC 1997)

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

I120M 52.222-19 CHILD LABOR - COOPERATION WITH AUTHORITIES AND REMEDIES (JUN 2004)

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

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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)

I187	252.231-7000	SUPPLEMENTAL COST PRINCIPLES DFARS (DEC 1991)
I188	52.232-1	PAYMENTS (APR 1984)
I189	52.232-8	DISCOUNTS FOR PROMPT PAYMENT (FEB 2002)
I190	52.232-11	EXTRAS (APR 1984)
I196	52.232-25	PROMPT PAYMENT (OCT 2003)
I196H	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER-CENTRAL CONTRACTOR REGISTRATION (MAY 1999)

I134	52.223-14	TOXIC CHEMICAL RELEASE REPORTING (AUG 2003)
I135	252.223-7004	DRUG-FREE WORK FORCE DFARS (SEP 1988)
I138	52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (DEC 2003)
I140C	252.225-7004	REPORTING OF CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES DFARS (APR 2003)
I147	252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES DFARS (JUN 2004)
I147C	252.225-7013	DUTY-FREE ENTRY DFARS (JAN 2004)
I148C	252.225-7014	PREFERENCE FOR DOMESTIC SPECIALTY METALS DFARS (APR 2003) ALT I (APR 2003)
I149B	252.225-7016	RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS DFARS (MAY 2004)
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)
I181	52.229-9000	KENTUCKY SALES AND USE TAX EXEMPTION DLAD (DEC 1984)
I182	52.229-9G02	FEDERAL EXCISE, STATE AND LOCAL TAXES EXCLUDED FROM CONTRACT PRICE DSCR (MAR 1998)
I183	52.230-2	COST ACCOUNTING STANDARDS (APR 1998)
I184	52.230-3	DISCLOSURE AND CONSISTENCY OF COST ACCOUNTING PRACTICES (APR 1998)
I186A	52.230-6	ADMINISTRATION OF COST ACCOUNTING STANDARDS (NOV 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)

I196W	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS DFARS (JAN 2004)
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(a) Definitions. As used in this clause-

(1) 'Contract financing payment' and 'invoice payment' have the meanings given in section 32.001 of the Federal Acquisition Regulation.

(2) 'Electronic form' means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using one of the electronic forms provided for in paragraph (b) of this clause.

(3) 'Payment request' means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests using one of the following electronic forms:

(1) Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA). Information regarding WAWF-RA is available on the Internet at <https://wawf.eb.mil>.

(2) Web Invoicing System (WInS). Information regarding WInS is available on the Internet at <https://ecweb.dfas.mil>.

(3) American National Standards Institute (ANSI) X.12 electronic data interchange (EDI) formats.

(i) Information regarding EDI formats is available on the Internet at <http://www.X12.org>.

(ii) EDI implementation guides are available on the Internet at <http://www.dfas.mil/ecedi>.

(4) Another electronic form authorized by the Contracting Officer.

(c) If the Contractor is unable to submit a payment request in electronic form, or DoD is unable to receive a payment request in electronic form, the Contractor shall submit the payment request using a method mutually agreed to by the Contractor, the Contracting Officer, the contract administration office, and the payment office.

(d) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.

DSCR NOTE:
In regard to electronic invoicing requirements of DFARS Clause 252.232-7003 (Section I), DFAS is currently unable to accept electronic invoices for additive CLINs in the 9900 series, such as First Article, Progress Payments, etc.

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In instances where additive CLINs are involved, the contractor may invoice for the line items for the supplies through Wide Area Workflow-Receipt and Acceptance (WAWF-RA) for faster payment. However, invoices for additive CLINs must be a paper document submitted via mail.

Contractors have the option of preparing and submitting a paper invoice for all contract line items, including additive CLINs. Invoices are to be submitted via mail.
DSCR (APR 2004)

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 unsuccessful 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 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)

I200 52.233-3 PROTEST AFTER AWARD (AUG 1996)

I206 52.242-13 BANKRUPTCY (JUL 1995)

I208 52.243-1 CHANGES FIXED PRICE (AUG 1987)

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

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

I213A 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS (JUL 2004)

I213D 252.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS) DFARS (MAR 2000)

I227 52.246-23 LIMITATION OF LIABILITY (FEB 1997)

I231 52.246-9G01 WARRANTY OF SUPPLIES OF A NONCOMPLEX NATURE DSCR (MAY 2001)

I233 52.246-9G03 WARRANTY OF HAZARDOUS MATERIALS DSCR (JAN 1996)

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

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)

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.

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
- 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/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

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web site.

NAME: _____

FORM NO/TITLE ATTACHMENT NO

TITLE: _____

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

(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

[] DD 347 BILL OF MATERIAL FOR SUBCONTRACTED PARTS PURCHASED

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

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

(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.

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

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

[] DD 1949-1 LSAR DATA SEL SHT

(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.

[] DD 1949-2 PROV RQMT STATEMENT

(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, --

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

(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;

[] DSCR 2375 TECHNICAL MANUAL DISTRBN

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

[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

(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.

[] QUALITY ASSURANCE PROVISION

(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.

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

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

[] OTHER:

(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.

SECTION K

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

(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.

(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);

OFFEROR RECOMMENDATIONS

ITEM	QUANTITY	PRICE QUOTATION	TOTAL
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(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)

NAME AND ADDRESS OF OWNER AND OPERATOR OF THE PLANT OR FACILITY IF OTHER THAN OFFEROR OR QUOTER.

K13B 52.215-6

DSCR NOTE: The Department of Labor Regional Office requires the number of employees for each place of performance cited in 52.215-6 above. Please indicate the number of employees below:

PLACE OF PERFORMANCE NUMBER OF EMPLOYEES

DSCR (DEC 1997)

K16A 52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (MAY 2004) 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

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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 (AUG 2003)

(CHECK EACH BLOCK THAT IS APPLICABLE.)

- (i) The facility does not manufacture, process or otherwise use any toxic chemicals listed in 40 CFR 372.65;
- (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 the following Standard Industrial Classification (SIC) codes or their corresponding North American Industry Classification System sectors;
 - (A) Major group code 10 (except 1011, 1081, and 1094).
 - (B) Major group code 12 (except 1241).
 - (C) Major Group codes 20 through 39.
 - (D) Industry code 4911, 4931, 4939

(limited to facilities that combust coal or/oil for the purpose of

generating power for distribution in commerce).
(E) Industry code 4953 (limited to facilities regulated under the Resource Conservation and Recovery Act, Subtitle C (42 U.S.C. 6921, et seq.), or 5169, or 5171, or 7389 (limited to facilities primarily engaged in solvent recovery services on a Contract or fee basis); or (v) The facility is not located in the United States or its outlying areas.

K34 52.227-6 ROYALTY INFORMATION (APR 1984)

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

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

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

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

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.

(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.

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

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

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

(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

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SECTION L

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

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

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)

L6 52.209-9G03 WAIVER OF FIRST ARTICLE APPROVAL TEST (CONTRACTOR TESTING - DECREASE IN PRICE (SEPARATE LINE ITEM) DSCR (JAN 1997)

(b) PRIOR GOVERNMENTAL ACCEPTANCE

GOV AGENCY CONTRACT NO. DATE NSN SPEC/PART NO.

L8A 52.209-9G08 ACCESS TO CONTROLLED TECHNICAL DATA DSCR (OCT 1999)

(b) If offeror is approved, cite the Defense Logistics Information Service (DLIS) assigned approval number below:

APPROVAL NO _____

ISSUE DATE OF APPROVAL _____

(d) Offerors who are not currently approved who wish to be included on the DoD Certified Contractor Access List should complete the DD Form 2345 'Militarily Critical Technical Data Agreement'. The DD Form 2345 may be obtained via the Internet at http://web1.whs.osd.mil/icdhome/DDEFORMS.htm. Instructions for completion and submission are provided as the second page of the on-line form. Completed forms should be returned to:

United States/Canada Joint Certification Office
Defense Logistics Information Service
Federal Center, 74 Washington Ave., North
Battle Creek, MI 49017-3084

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

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

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

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

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

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.

Table with 4 columns: AMENDMENT NO., DATE, AMENDMENT NO., DATE

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)

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

L48B 52.215-16 FACILITIES CAPITAL COST OF MONEY (JUN 2003)

L50C 52.215-20 REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA (OCT 1997)

DSCR NOTE: The Standard Forms (SF) 1411 and 1448 have been eliminated and are no longer available for use. Offerors must prepare and submit cost or pricing data and supporting attachments as specified in Table 15-2 of FAR 15.408, unless an exception applies or cost or pricing data is required to be submitted on one of the termination forms as specified in FAR Subpart 49.6. When an exception applies, offerors must submit information other than cost or pricing as prescribed in paragraph (a) of provision 52.215-20 above. Submission of information other than cost or pricing data does not preclude the Contracting Officer from requiring cost or pricing data under paragraph (b) of provision 52.215-20 above. DSCR (MAR 1999)

L51 52.215-9G01 CLAIMS FOR FACILITIES CAPITAL COST OF MONEY DSCR (JAN 1998)

CLAIM FOR FACILITIES CAPITAL COST OF MONEY:

(a) Offerors claiming Facilities Capital Cost of Money in accordance with FAR Clause 52.215-16 in Section I of this solicitation are required to complete and submit with the proposal Form CASB-CMF. Forms are available from the offeror's cognizant ACO. Instructions for completion of the CASB form are provided at FAR Appendix Cost Accounting Standards, Preambles and Regulations, Subpart 9904.414, Appendix A. In addition, offerors must provide the distribution of facilities capital employed as follows:

LAND %, BUILDING %, EQUIPMENT %.

(b) If the offeror does not include Facilities Capital Cost of Money with the proposal, this provision does not apply.

L53 52.216-1 TYPE OF CONTRACT (APR 1984)

The Government contemplates award of a

[X] FIRM FIXED PRICE

[] FIXED PRICE/ECONOMIC PRICE ADJUSTMENT

[] FIXED PRICE/PRICE REDETERMINATION

contract resulting from this solicitation.

L58 52.217-9G04 FLIGHT SAFETY CRITICAL PART, CRITICAL APPLICATION, ITEM DOCUMENTATION REQUIREMENTS DSCR (SEP 2002)

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(a) If an item other than that cited in the Procurement Identification Description (PID) is offered under provision 52.217-9002, (Sec L), of this solicitation, this provision specifies the Government's requirements for additional documentation needed to evaluate whether the offered item meets the requirements for the Critical Application Item (CAI) and/or Flight Safety Critical Application Part (FSCAP) identified in the PID. The guidance herein is also intended to assist offerors in determining what documentation is needed to insure an adequate and timely evaluation of the source manufacturing the item - namely, a source approval request (SAR). The offeror shall determine which category applies. The specified documentation for that category, as well as that specified for all categories at subparagraph (b), shall be submitted in support of the manufacturing process.

(1) CATEGORY I - Manufacturer of the same item for the Original Equipment Manufacturer (OEM) or for the Department of Defense (DoD).

(2) CATEGORY II - Manufacturer of a similar item for the OEM or DoD. (A similar item is defined as an item whose design, application, operating parameters, material, and manufacturing processes are similar to those of the item for which source approval is sought.)

(3) CATEGORY III - New manufacturer. The exact or similar item has not been previously provided to the OEM or DoD

(b) Requirements for all CATEGORIES in addition to the below checklist.

(1) Documentation shall be provided stating if the company seeking approval is a nonmanufacturing source or the actual manufacturer. If the company seeking approval is a nonmanufacturing source, the required information shall also be submitted on the manufacturer.

(2) Any SAR identified to Boeing Rights Guard must comply with the Boeing Rights Guard Agreement.

(c) The offeror shall check below the CATEGORY that applies and include this part of the provision, as well as the additional required documentation, in support of the source approval request.

CATEGORY I (same part) []
 CATEGORY II (similar/equivalent part) []
 CATEGORY III (new manufacturer) []

To determine the mandatory requirements to submit for CATEGORY I - III parts, the offeror must go to this website www.dscr.dla.mil/sarguide.doc.

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

(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 (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 23297-5000

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

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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 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
- 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

M3 52.209-9G05 EVALUATION-FIRST ARTICLE APPROVAL DSCR (JAN 1996)

(a) Estimated costs of Government testing will be a factor in evaluation of offers to the extent that such costs are shown below:

ITEM GOVERNMENT TEST COST

M3B 52.211-9003 CONDITIONS FOR EVALUATION OF OFFERS OF GOVERNMENT SURPLUS MATERIAL DLAD (APR 2002)

(a) Definition.

'Surplus material,' as used in this provision, has the same meaning as in the clause at 52.211-9000, Government Surplus Material.

(b) The Agency will evaluate an offer of surplus material when the Contracting Officer determines the Offeror is otherwise in line for award, after adding the cost of evaluation (\$200 for internal evaluation and, if applicable, an additional \$500 for each Engineering Support Activity (ESA) evaluation, plus any additional fees required for special testing and/or inspection).

(c) When an offer is for a quantity less than the solicited quantity, the contracting officer will consider the \$500 cost of issuing and administering more than one award. The contracting officer will also consider the anticipated impact on the unit price of the remaining quantity, to determine the total cost to the Government.

M5 52.213-9001 EVALUATION FACTOR FOR SOURCE INSPECTION DLAD (MAR 2004)

M8 52.214-9002 TRADE DISCOUNTS DLAD (JUN 1983)

M10AA 52.215-9003 SOCIOECONOMIC EVALUATIONS DLAD (OCT 1996)

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

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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.

(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

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(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.

M12 52.216-9G09 EVALUATION - INDEFINITE QUANTITY CONTRACT DSCR (NOV 1996)

Offerors will be evaluated on the basis of the estimated

annual quantity. If quantity breaks are offered with various prices, the highest price offered will be used for evaluation.

If line items for both stock and DVD are included in the schedule offers will be evaluated based on the total extended price for the stock and DVD line items.

M18 52.217-9G11 EVALUATION OF OPTION TO EXTEND THE TERM OF THE CONTRACT - SUPPLIES DSCR (JAN 1996)

The evaluation of options to extend the term of the contract as required by either FAR Clause 52.217-5 (Section M) or 52.212-2 will be based on the highest possible option price offered for each option as specified in DSCR Clause 52.217-9G08 (Section I).

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 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.

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(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.

M19CC 52.219-9002 DLA MENTORING BUSINESS AGREEMENTS (MBA) PROGRAM DLAD (DEC 1997)

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 SEE , ATTACH, . 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 N/A , , .

(c) Offers are invited on an f.o.b. origin basis for items N/A , , . 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.

Line Item	NSN	Nomenclature	Estimated Demand Qty Base Period	Estimated Demand Qty Option Yr 1	Estimated Demand Qty Option Yr 2	Estimated Demand Qty Option Yr 3	Unit Price Base Period	Unit Price Opt Yr 1	Unit Price Opt Yr 2	Unit Price Opt Yr 3	UI
0001	9150000115892	LUBRICATING OIL,COM	274	194	194	194					GL
0002	9150000249621	DAMPING FLUID	389	512	512	512					PT
0003	9150000249623	DAMPING FLUID	0	112	249	249					QT
0004	9150000249624	DAMPING FLUID	51	97	97	97					LB
0005	915000062382	DAMPING FLUID	10	16	16	16					CN
0006	9150000874046	DAMPING FLUID	0	10	37	37					GL
0007	9150001160323	DAMPING FLUID	1	1	1	1					DR
0008	9150001376343	DAMPING FLUID	4	3	3	3					DR
0009	9150001450112	LUBRICATING OIL,MAC	0	0	0	1					CN
0010	9150001900918	GREASE,GRAPHITE	2377	2506	2506	2506					CN
0011	9150001900919	GREASE,GRAPHITE	177	148	148	148					CN
0012	9150001900932	BRAKE FLUID,AUTOMOT	68056	35049	35049	35049					PT
0013	9150002098013	LUBRICATING OIL,SPI	38	145	145	145					PT
0014	9150002234133	LUBRICATING OIL,MIN	7	3	3	3					GL
0015	9150002316646	LUBRICATING OIL,COM	0	0	2	5					DR
0016	9150002316662	LUBRICATING OIL,COM	0	10	22	22					QT
0017	9150002316699	CUTTING FLUID	420	400	400	400					PT
0018	9150002319071	BRAKE FLUID,AUTOMOT	10436	6475	6475	6475					GL
0019	9150002345198	CUTTING FLUID	1938	1085	1085	1085					BT
0020	9150002355580	LUBRICATING OIL,COL	5	2	2	2					QT
0021	9150002355581	LUBRICATING OIL,COL	0	35	42	42					GL
0022	9150002355584	LUBRICATING OIL,COL	1	3	3	3					GL
0023	9150002355587	LUBRICATING OIL,COL	5	2	2	2					GL
0024	9150002359059	LUBRICATING OIL,AIR	0	103	109	109					DR
0025	9150002402260	LUBRICATING OIL,MIN	1	23	23	23					CN
0026	9150002402261	LUBRICATING OIL,MIN	0	0	0	1					DR
0027	9150002433192	LUBRICATING OIL,MIN	1	0	0	0					CN
0028	9150002500926	PETROLATUM,TECHNICA	43193	26361	26361	26361					CN
0029	9150002500928	PETROLATUM,TECHNICA	0	0	0	1					CN
0030	9150002500933	PETROLATUM,TECHNICA	1835	1533	1533	1533					CN
0031	9150002526380	CUTTING FLUID	11	145	145	145					CN
0032	9150002617905	LUBRICATING OIL,COL	3	1	1	1					BT
0033	9150002617906	LUBRICATING OIL,COL	5	2	2	2					BT
0034	9150002618144	CUTTING FLUID	1	0	0	0					DR
0035	9150002618317	HYDRAULIC FLUID,PET	1724	1263	1263	1263					CN
0036	9150002618318	HYDRAULIC FLUID,PET	90	87	87	87					DR
0037	9150002618326	DAMPING FLUID	42	20	20	20					GL
0038	9150002618327	DAMPING FLUID	21	8	8	8					GL
0039	9150002659405	CUTTING FLUID	399	304	304	304					GL
0040	9150002659406	CUTTING FLUID	906	585	585	585					GL
0041	9150002698246	DAMPING FLUID	3754	2679	2679	2679					LB

Line Item	NSN	Nomenclature	Estimated Demand Qty Base Period	Estimated Demand Qty Option Yr 1	Estimated Demand Qty Option Yr 2	Estimated Demand Qty Option Yr 3	Unit Price Base Period	Unit Price Opt Yr 1	Unit Price Opt Yr 2	Unit Price Opt Yr 3	UI
0042	9150002732374	GREASE,GENERAL PURP	0	0	35	82					CN
0043	9150002738663	LUBRICATING OIL,VAC	4572	3086	3086	3086					QT
0044	9150002738664	LUBRICATING OIL,VAC	88	152	152	152					QT
0045	9150002868088	DAMPING FLUID	0	0	0	1					LB
0046	9150002904091	HYDRAULIC FLUID,PET	277	177	177	177					CN
0047	9150002929608	DAMPING FLUID	1	0	0	0					LB
0048	9150002929609	DAMPING FLUID	161	163	163	163					LB
0049	9150004024479	LUBRICATING OIL,MAC	26	25	25	25					DR
0050	9150004024480	LUBRICATING OIL,MAC	1	0	0	0					DR
0051	9150004043435	DAMPING FLUID	2	0	0	0					DR
0052	9150004070973	LUBRICATING OIL,PRE	16	13	13	13					DR
0053	9150004352712	DAMPING FLUID	1	0	0	0					LB
0054	9150004874219	DAMPING FLUID	922	569	569	569					GL
0055	9150005305232	DAMPING FLUID	28	14	14	14					EA
0056	9150005307368	PETROLATUM,TECHNICA	0	0	0	1					DR
0057	9150005316971	GREASE,GENERAL PURP	0	0	0	2					DR
0058	9150005437219	DAMPING FLUID	0	0	0	1					LB
0059	9150005507000	DAMPING FLUID	2643	1328	1328	1328					CN
0060	9150005774241	LUBRICATING OIL,AIR	0	338	435	435					GL
0061	9150005774512	HYDRAULIC FLUID,PET	59	151	151	151					GL
0062	9150005843134	DAMPING FLUID	0	0	0	1					LB
0063	9150006070897	DAMPING FLUID	997	942	942	942					PT
0064	9150006640047	DAMPING FLUID	233	263	263	263					LB
0065	9150006640048	DAMPING FLUID	10264	5241	5241	5241					QT
0066	9150006640111	DAMPING FLUID	36	38	38	38					GL
0067	9150006643829	DAMPING FLUID	5	2	2	2					LB
0068	9150006826771	LUBRICATING OIL,AIR	0	0	0	1					CN
0069	9150007534636	LUBRICATING OIL,AIR	64	53	53	53					DR
0070	9150007534649	GREASE,GENERAL PURP	197	201	201	201					TU
0071	9150007542600	DAMPING FLUID	0	13	16	16					CN
0072	9150007542760	GREASE,GENERAL PURP	1044	484	484	484					LB
0073	9150008238024	LUBRICATING OIL,VAC	0	410	427	427					QT
0074	9150008431636	FLUID AUTO TRANS	1784	1673	1673	1673					GL
0075	9150008514257	DAMPING FLUID	7	18	18	18					LB
0076	9150008644973	DAMPING FLUID	725	478	478	478					LB
0077	9150008893523	LUBRICATING OIL,PRE	11774	6253	6253	6253					QT
0078	9150009127175	CUTTING FLUID	4	0	0	0					DR
0079	9150009127176	CUTTING FLUID	0	0	0	1					DR
0080	9150009128784	CUTTING FLUID	9	4	4	4					CN
0081	9150009128785	CUTTING FLUID	0	0	0	1					CN
0082	9150009652399	LUBRICATING OIL,AIR	0	0	0	1					GL

Line Item	NSN	Nomenclature	Estimated Demand Qty Base Period	Estimated Demand Qty Option Yr 1	Estimated Demand Qty Option Yr 2	Estimated Demand Qty Option Yr 3	Unit Price Base Period	Unit Price Opt Yr 1	Unit Price Opt Yr 2	Unit Price Opt Yr 3	UI
0083	9150009652400	LUBRICATING OIL,AIR	0	0	0	1					CN
0084	9150009668830	HYDRAULIC FLUID,PET	95	72	72	72					CN
0085	9150009668831	HYDRAULIC FLUID,PET	75	50	50	50					DR
0086	9150009668832	HYDRAULIC FLUID,PET	19	21	21	21					CN
0087	9150009668833	HYDRAULIC FLUID,PET	0	0	0	1					DR
0088	9150009668835	HYDRAULIC FLUID,PET	21	9	9	9					DR
0089	9150009668836	HYDRAULIC FLUID,PET	5	2	2	2					CN
0090	9150009668837	HYDRAULIC FLUID,PET	0	0	0	1					DR
0091	9150009857293	LUBRICATING OIL,PRE	173	148	148	148					CN
0092	9150010054860	GREASE,MOLYBDENUM D	153	106	106	106					DR
0093	9150010079134	LUBRICATING OIL,AIR	839	615	615	615					QT
0094	9150010151542	GREASE,MOLYBDENUM D	12618	9929	9929	9929					CA
0095	9150010300631	LUBRICATING OIL,PRE	212	99	99	99					DR
0096	9150010526762	BRAKE FLUID,AUTOMOT	1555	1501	1501	1501					QT
0097	9150010555995	DAMPING FLUID	22	26	26	26					CN
0098	9150011932060	DAMPING FLUID	0	0	2	9					CN
0099	9150012070507	LUBRICATING OIL,SPI	2	5	5	5					DR
0100	9150012096868	GREASE,FOOD PROCESS	65	104	104	104					CN
0101	9150012195229	DAMPING FLUID	1	0	0	0					DR
0102	9150012197381	LUBRICATING OIL,VAC	3	1	1	1					DR
0103	9150012377467	LUBRICATING OIL,FOO	265	242	242	242					GL
0104	9150012377980	LUBRICATING OIL,FOO	0	94	150	150					GL
0105	9150012566433	HYDRAULIC FLUID,FIR	97	187	187	187					GL
0106	9150013202636	GREASE,GRAPHITE	46	25	25	25					CN
0107	9150013244677	GREASE,AIRCRAFT AND	39	44	44	44					TU
0108	9150013359869	LUBRICATING OIL,GEN	47	23	23	23					DR
0109	9150013483092	LUBRICATING OIL,GEN	0	0	0	1					GL
0110	9150013483093	LUBRICATING OIL,GEN	21	101	101	101					CN
0111	9150013571857	HYDRAULIC FLUID,PET	0	0	0	1					DR
0112	9150014441171	PETROLATUM,TECHNICA	60	30	30	30					TU
0113	9150014702309	GREASE,ORDNANCE,EXT	2	11	11	11					CN
0114	9150014702386	GREASE,ORDNANCE,EXT	340	525	525	525					CA
0115	9150014702396	GREASE,ORDNANCE,EXT	18	16	16	16					CN
0116	9150014702400	GREASE,ORDNANCE,EXT	0	0	0	1					DR

Line Item	NSN	Minimum Delivery Order Qty	Maximum Delivery Order Qty	Required Delivery Days ARO	Proposed Delivery Days ARO
0001	915000115892	49	291	40	
0002	915000249621	128	768	44	
0003	915000249623	62	374	52	
0004	915000249624	24	146	41	
0005	915000662382	4	24	60	
0006	915000874046	9	56	34	
0007	9150001160323	1	2	68	
0008	9150001376343	1	5	37	
0009	9150001450112	6	38	41	
0010	9150001900918	627	3759	60	
0011	9150001900919	37	222	37	
0012	9150001900932	8762	52574	54	
0013	9150002098013	36	218	52	
0014	9150002234133	1	5	39	
0015	9150002316646	1	8	46	
0016	9150002316662	6	33	49	
0017	9150002316699	100	600	25	
0018	9150002319071	1619	9713	59	
0019	9150002345198	271	1628	38	
0020	9150002355580	1	3	39	
0021	9150002355581	11	63	45	
0022	9150002355584	1	5	30	
0023	9150002355587	1	3	37	
0024	9150002359059	27	164	32	
0025	9150002402260	6	35	46	
0026	9150002402261	1	2	46	
0027	9150002433192	1	1	42	
0028	9150002500926	6590	39542	36	
0029	9150002500928	1	1	55	
0030	9150002500933	383	2300	36	
0031	9150002526380	36	218	35	
0032	9150002617905	1	2	42	
0033	9150002617906	1	3	42	
0034	9150002618144	1	1	31	
0035	9150002618317	316	1895	45	
0036	9150002618318	22	131	43	
0037	9150002618326	5	30	84	
0038	9150002618327	2	12	41	
0039	9150002659405	76	456	36	
0040	9150002659406	146	878	27	
0041	9150002698246	670	4019	32	

Line Item	NSN	Minimum Delivery Order Qty	Maximum Delivery Order Qty	Required Delivery Days ARO	Proposed Delivery Days ARO
0042	9150002732374	21	123	32	
0043	9150002738663	772	4629	43	
0044	9150002738664	38	228	34	
0045	9150002868088	1	1	45	
0046	9150002904091	44	266	45	
0047	9150002929608	1	1	30	
0048	9150002929609	41	245	32	
0049	9150004024479	6	38	41	
0050	9150004024480	1	1	42	
0051	9150004043435	1	1	46	
0052	9150004070973	3	20	40	
0053	9150004352712	1	1	30	
0054	9150004874219	142	854	45	
0055	9150005305232	4	21	48	
0056	9150005307368	1	1	77	
0057	9150005316971	1	5	45	
0058	9150005437219	9	51	58	
0059	9150005507000	332	1992	44	
0060	9150005774241	109	653	35	
0061	9150005774512	38	227	48	
0062	9150005843134	7	42	34	
0063	9150006070897	236	1413	39	
0064	9150006640047	66	395	30	
0065	9150006640048	1310	7862	82	
0066	9150006640111	10	57	44	
0067	9150006643829	1	3	46	
0068	9150006826771	2	11	41	
0069	9150007534636	13	80	75	
0070	9150007534649	50	302	60	
0071	9150007542600	4	24	48	
0072	9150007542760	121	726	82	
0073	9150008238024	107	641	38	
0074	9150008431636	418	2510	41	
0075	9150008514257	5	27	45	
0076	9150008644973	120	717	30	
0077	9150008893523	1563	9380	42	
0078	9150009127175	1	1	87	
0079	9150009127176	1	1	83	
0080	9150009128784	1	6	44	
0081	9150009128785	1	3	45	
0082	9150009652399	4	23	34	

Line Item	NSN	Minimum Delivery Order Qty	Maximum Delivery Order Qty	Required Delivery Days ARO	Proposed Delivery Days ARO
0083	9150009652400	2	12	44	
0084	9150009668830	18	108	30	
0085	9150009668831	13	75	46	
0086	9150009668832	5	32	30	
0087	9150009668833	8	48	34	
0088	9150009668835	2	14	49	
0089	9150009668836	1	3	33	
0090	9150009668837	1	1	89	
0091	9150009857293	37	222	44	
0092	9150010054860	27	159	30	
0093	9150010079134	154	923	27	
0094	9150010151542	2482	14894	32	
0095	9150010300631	25	149	46	
0096	9150010526762	375	2252	34	
0097	9150010555995	7	39	30	
0098	9150011932060	2	14	42	
0099	9150012070507	1	8	66	
0100	9150012096868	26	156	30	
0101	9150012195229	1	1	71	
0102	9150012197381	1	2	54	
0103	9150012377467	61	363	30	
0104	9150012377980	38	225	31	
0105	9150012566433	47	281	60	
0106	9150013202636	6	38	45	
0107	9150013244677	11	66	30	
0108	9150013359869	6	35	40	
0109	9150013483092	2	9	40	
0110	9150013483093	25	152	30	
0111	9150013571857	1	1	34	
0112	9150014441171	8	45	76	
0113	9150014702309	3	17	30	
0114	9150014702386	131	788	38	
0115	9150014702396	4	24	34	
0116	9150014702400	1	1	77	

Line Item	NSN	30 Days	60 Days	90 Days	120 Days	150 Days	180 Days	Total
6011	9150001900919	4	5	5	0	0	0	14
6012	9150001900932	14	14	14	14	14	14	84
6017	9150002316699	35	0	0	0	0	0	35
6018	9150002319071	7788	0	265	265	265	265	8848
6019	9150002345198	1	1	1	0	0	0	3
6028	9150002500926	81	99	134	32	32	32	410
6039	9150002659405	166	0	0	0	0	0	166
6040	9150002659406	4	5	3	0	0	0	12
6041	9150002698246	57	0	3	3	3	3	69
6043	9150002738663	16	16	16	16	16	16	96
6054	9150004874219	0	1	17	17	17	17	69
6059	9150005507000	1	1	1	0	0	0	3
6064	9150006640047	0	0	6	6	6	6	24
6065	9150006640048	12	12	12	12	12	12	72
6070	9150007534649	1	1	1	1	1	1	6
6072	9150007542760	1	1	1	0	0	0	3
6073	9150008238024	46	0	0	0	0	0	46
6074	9150008431636	97	100	139	33	33	33	435
6076	9150008644973	1	1	1	0	0	0	3
6077	9150008893523	5	5	5	5	5	5	30
6091	9150009857293	1	1	1	0	0	0	3
6092	9150010054860	929	0	0	0	0	0	929
6093	9150010079134	5	5	5	5	5	5	30
6094	9150010151542	5200	0	0	0	0	0	5200
6096	9150010526762	24	24	24	24	24	24	144
6106	9150013202636	1	2	2	0	0	0	5

QUALITY MATRIX

LINE ITEM	NSN	OR C	NOMENCLATURE	F P M I S C	UI	SHELF LIFE CD	HAZAR DOUS	CRIT ITEM CD	PRECIOUS METALS IND	FAT	RIGHT DATA QPL CD	COTS IND	BOEING RIGHTS GUARD DATA IND	QAP
0001	9150000115892	PG	LUBRICATING OIL,COM	2	GL	6		Y	A	N		Y		13873 QAP-004
0002	9150000249621	PC	DAMPING FLUID	2	PT	6		Y	A	N	NQ	Y		13873 QAP-004
0003	9150000249623	PC	DAMPING FLUID	2	QT	6		Y	A	N	NQ	Y		13873 QAP-004
0004	9150000249624	PC	DAMPING FLUID	2	LB	6		N	A	N	NQ	Y		13873 QAP-004
0005	9150000662382	PC	DAMPING FLUID	2	CN	6		Y	A	N		N		13873 QAP-004
0006	9150000874046	PC	DAMPING FLUID	2	GL	6		N	A	N		Y		13873 QAP-004
0007	9150001160323	PC	DAMPING FLUID	2	DR	6		N	A	N	NQ			13873 QAP-004
0008	9150001376343	PC	DAMPING FLUID	2	DR	6		Y	A	N		Y		13873 QAP-004
0009	9150001450112	PP	LUBRICATING OIL,MAC	2	CN	7		N	A	N		Y		13873 QAP-004
0010	9150001900918	PC	GREASE,GRAPHITE	2	CN	6		N	A	N	NQ	Y		13873 QAP-004
0011	9150001900919	PC	GREASE,GRAPHITE	2	CN	6		N	A	N		Y		13873 QAP-004
0012	9150001900932	PP	BRAKE FLUID,AUTOMOT	2	PT	6		Y	A	N		Y		13873 QAP-001
0013	9150002098013	PP	LUBRICATING OIL,SPI	2	PT	7		Y	A	N		Y		13873 QAP-004
0014	9150002234133	PP	LUBRICATING OIL,MIN	2	GL	7		N	A	N		Y		13873 QAP-004
0015	9150002316646	PC	LUBRICATING OIL,COM	2	DR	6		Y	A	N		Y		13873 QAP-004
0016	9150002316662	PP	LUBRICATING OIL,COM	2	QT	7		N	A	N				13873 QAP-004
0017	9150002316699	PP	CUTTING FLUID	2	PT	7		N	A	N	NQ	Y		13873 QAP-001
0018	9150002319071	PI	BRAKE FLUID,AUTOMOT	2	GL	6		Y	A	N		Y		13873 QAP-001
0019	9150002345198	PV	CUTTING FLUID	2	BT	7		Y	A	N		Y		13873 QAP-004

LINE ITEM	NSN	OR C	NOMENCLATURE	F P M I S C	UI	SHELF LIFE CD	HAZAR DOUS	CRIT ITEM CD	PRECIOUS METALS IND	FAT DATA CD	RIGHT DATA QPL CD	COTS IND	BOEING RIGHTS GUARD DATA IND	QAP
0020	9150002355580	PP	LUBRICATING OIL,COL	2	QT	6		Y	A	N		Y		13873 QAP-004
0021	9150002355581	PP	LUBRICATING OIL,COL	2	GL	6		Y	A	N		Y		13873 QAP-004
0022	9150002355584	PP	LUBRICATING OIL,COL	2	GL	6		N	A	N		Y		13873 QAP-004
0023	9150002355587	PP	LUBRICATING OIL,COL	2	GL	6		N	A	N				13873 QAP-004
0024	9150002359059	PP	LUBRICATING OIL,AIR	2	DR	7		N		N		Y		13873 QAP-196
0025	9150002402260	PP	LUBRICATING OIL,MIN	2	CN	7		N	A	N		Y		13873 QAP-004
0026	9150002402261	PP	LUBRICATING OIL,MIN	2	DR	7		N	A	N		Y		13873 QAP-004
0027	9150002433192	PP	LUBRICATING OIL,MIN	2	CN	7		N	A	N		Y		13873 QAP-004
0028	9150002500926	PI	PETROLATUM,TECHNICA	C	CN	6		Y	A	N		Y		13873 QAP-004
0029	9150002500928	PP	PETROLATUM,TECHNICA	2	CN	6		N	A	N		Y		13873 QAP-004
0030	9150002500933	PI	PETROLATUM,TECHNICA	2	CN	6		Y	A	N	NQ	Y		13873 QAP-004
0031	9150002526380	PP	CUTTING FLUID	2	CN	7		N	A	N	NQ	Y		13873 QAP-004
0032	9150002617905	PP	LUBRICATING OIL,COL	2	BT	6		N	A	N		Y		13873 QAP-004
0033	9150002617906	PP	LUBRICATING OIL,COL	2	BT	6		N	A	N				13873 QAP-004
0034	9150002618144	PP	CUTTING FLUID	2	DR	7		Y	A	N	NQ	Y		13873 QAP-004
0035	9150002618317	PC	HYDRAULIC FLUID,PET	C	CN	6		Y	A	Y		Y		13873 QAP-004
0036	9150002618318	PC	HYDRAULIC FLUID,PET	C	DR	6		N	A	Y	NQ	Y		13873 QAP-004
0037	9150002618326	PC	DAMPING FLUID	2	GL	6		N	A	N		Y		13873 QAP-004
0038	9150002618327	PC	DAMPING FLUID	2	GL	6		Y	A	N	NQ	Y		13873 QAP-004

QUALITY MATRIX

LINE ITEM	NSN	OR C	NOMENCLATURE	F P M I S C	UI	SHELF LIFE CD	HAZAR DOUS	CRIT ITEM CD	PRECIOUS METALS IND	FAT	RIGHT DATA OPL CD	COTS IND	BOEING RIGHTS GUARD DATA IND	
0039	9150002659405	PP	CUTTING FLUID		2	GL	7		Y	A	N			13873 QAP-004
0040	9150002659406	PP	CUTTING FLUID		2	GL	7		N	A	N			13873 QAP-004
0041	9150002698246	PV	DAMPING FLUID		2	LB	6	Y	A	N	NQ	Y		13873 QAP-004
0042	9150002732374	PC	GREASE,GENERAL PURP		2	CN	6	Y	A	N		Y		13873 QAP-004
0043	9150002738663	PI	LUBRICATING OIL,VAC		2	QT	7	Y	A	N	NQ	Y		13873 QAP-004
0044	9150002738664	PP	LUBRICATING OIL,VAC		2	QT	7	N	A	N	NQ	Y		13873 QAP-004
0045	9150002868088	PC	DAMPING FLUID		2	LB	6	N	A	N	NQ	Y		13873 QAP-004
0046	9150002904091	PC	HYDRAULIC FLUID,PET		C	CN	6	N	A	Y	NQ	Y		13873 QAP-004
0047	9150002929608	PC	DAMPING FLUID		2	LB	6	N	A	N	NQ			13873 QAP-004
0048	9150002929609	PC	DAMPING FLUID		2	LB	6	Y	A	N		Y		13873 QAP-004
0049	9150004024479	PP	LUBRICATING OIL,MAC		2	DR	7	N	A	N		Y		13873 QAP-004
0050	9150004024480	PP	LUBRICATING OIL,MAC		2	DR	7	N	A	N	NQ	Y		13873 QAP-004
0051	9150004043435	PC	DAMPING FLUID		2	DR	6	Y	A	N	NQ			13873 QAP-004
0052	9150004070973	PP	LUBRICATING OIL,PRE		C	DR	7	N	A	Y		Y		13873 QAP-004
0053	9150004352712	PG	DAMPING FLUID		2	LB	6	N	A	N	NQ	Y		13873 QAP-004
0054	9150004874219	PC	DAMPING FLUID		2	GL	6	Y	A	N		Y		13873 QAP-004
0055	9150005305232	PC	DAMPING FLUID		2	EA	6	N	A	N		Y		13873 QAP-004
0056	9150005307368	PP	PETROLA TUM,TECHNICA		2	DR	6	N	A	N	NQ			13873 QAP-004
0057	9150005316971	PC	GREASE,GENERAL PURP		2	DR	6	N	A	N	NQ	Y		13873 QAP-004

0058	9150005437219	PC	DAMPING FLUID			2	LB	6		Y	A	N	NQ	Y		13873 QAP-004
0059	9150005507000	PC	DAMPING FLUID			2	CN	6		Y	A	N		Y		13873 QAP-004
0060	9150005774241	PC	LUBRICATING OIL,,AIR			2	GL	7		Y	A	N	NQ	Y		13873 QAP-004
0061	9150005774512	PG	HYDRAULIC FLUID,PET			2	GL	0	V6	Y	A	N		Y		13873 QAP-002
0062	9150005843134	PC	DAMPING FLUID			2	LB	6		Y	A	N		Y		13873 QAP-004
0063	9150006070897	PC	DAMPING FLUID			2	PT	6		N	A	N		Y		13873 QAP-004
0064	9150006640047	PV	DAMPING FLUID			2	LB	6		Y	A	N	NQ	Y		13873 QAP-004
0065	9150006640048	PC	DAMPING FLUID			2	QT	6		Y	A	N	NQ	Y		13873 QAP-004
0066	9150006640111	PC	DAMPING FLUID			2	GL	6		N	A	N		Y		13873 QAP-004
0067	9150006643829	PC	DAMPING FLUID			2	LB	6		N	A	N		Y		13873 QAP-004
0068	9150006826771	PC	LUBRICATING OIL,,AIR			2	CN	7		N	A	N	NQ	Y		13873 QAP-004
0069	9150007534636	PC	LUBRICATING OIL,,AIR			2	DR	7		N	A	N		Y		13873 QAP-004
0070	9150007534649	PC	GREASE,GENERAL PURP			2	TU	6		Y	A	N	NQ	Y		13873 QAP-004
0071	9150007542600	PC	DAMPING FLUID			2	CN	6		N	A	N		Y		13873 QAP-004
0072	9150007542760	PP	GREASE,GENERAL PURP			C	LB	7		Y	A	Y				13873 QAP-004
0073	9150008238024	PP	LUBRICATING OIL,,VAC			1	QT	6		N	A	N	NQ	Y		13873 QAP-004
0074	9150008431636	PG	FLUID AUTO TRANS			2	GL	6		Y	A	N		Y		13873 QAP-251
0075	9150008514257	PC	DAMPING FLUID			2	LB	6		N	A	N		Y		13873 QAP-004
0076	9150008644973	PC	DAMPING FLUID			2	LB	6		Y	A	N		Y		13873 QAP-004
0077	9150008893523	PP	LUBRICATING OIL,,PRE			C	QT	7		N	A	Y		Y		13873 QAP-004
0078	9150009127175	PP	CUTTING FLUID			2	DR	7		N	A	N		N		13873 QAP-004

LINE ITEM	NSN	OR C	NOMENCLATURE	F P M I S C	UI	SHELF LIFE CD	HAZAR DOUS	CRIT ITEM CD	PRECIOUS METALS IND	FAT	RIGHT DATA QPL CD	COTS IND	BOEING RIGHTS GUARD DATA IND	QAP
0079	9150009127176	PP	CUTTING FLUID	2	DR	7		N	A	N		N		13873 QAP-004
0080	9150009128784	PP	CUTTING FLUID	2	CN	7		N	A	N		Y		13873 QAP-004
0081	9150009128785	PP	CUTTING FLUID	2	CN	7		N	A	N		Y		13873 QAP-004
0082	9150009652399	PC	LUBRICATING OIL,AIR	2	GL	7		Y	A	N	NQ	Y		13873 QAP-004
0083	9150009652400	PC	LUBRICATING OIL,AIR	2	CN	7		N	A	N		Y		13873 QAP-004
0084	9150009668830	PC	HYDRAULIC FLUID,PET	2	CN	6		Y	A	N		Y		13873 QAP-001
0085	9150009668831	PC	HYDRAULIC FLUID,PET	2	DR	6		N	A	N		Y		13873 QAP-251
0086	9150009668832	PC	HYDRAULIC FLUID,PET	2	CN	6		N	A	N	NQ	Y		13873 QAP-001
0087	9150009668833	PC	HYDRAULIC FLUID,PET	2	DR	6		N	A	N		Y		13873 QAP-004
0088	9150009668835	PC	HYDRAULIC FLUID,PET	2	DR	6		N	A	N		Y		13873 QAP-001
0089	9150009668836	PC	HYDRAULIC FLUID,PET	2	CN	6		N	A	N	NQ	Y		13873 QAP-004
0090	9150009668837	PC	HYDRAULIC FLUID,PET	2	DR	6		N	A	N		Y		13873 QAP-001
0091	9150009857293	PI	LUBRICATING OIL,PRE	C	CN	7		Y	A	Y	NQ	Y		13873 QAP-004
0092	9150010054860	PP	GREASE,MOLYBDENUM D	2	DR	0	V6	Y	A	N		Y		13873 QAP-002
0093	9150010079134	PP	LUBRICATING OIL,AIR	2	QT	7		Y	A	N	Q	Y		13873 QAP-196
0094	9150010151542	PI	GREASE,MOLYBDENUM D	2	CA	6	V6	Y	A	N		Y		13873 QAP-002
0095	9150010300631	PP	LUBRICATING OIL,PRE	Y	C	DR	F3	N	A	Y		Y		13873 QAP-004
0096	9150010526762	PP	BRAKE FLUID,AUTOMOT	2	QT	6		Y	A	N	NQ	Y		13873 QAP-001
0097	9150010555995	PC	DAMPING FLUID	2	CN	6		N	A	N	NQ	Y		13873 QAP-004

LINE ITEM	NSN	OR C	NOMENCLATURE	F M S	P I C	SH E L F L I F E C D	H A Z A R D O U S	C R I T I T E M C D	P R E C I O U S M E T A L S I N D	F A T	R I G H T D A T A Q P L C D	C O T S I N D	B O E I N G R I G H T S G U A R D D A T A I N D	Q A P
0098	9150011932060	PC	DAMPING FLUID	2	CN	6		N	A	N	NQ	Y		13873 QAP-004
0099	9150012070507	PP	LUBRICATING OIL,SPI	2	DR	7		Y	A	N	NQ	Y		13873 QAP-004
0100	9150012096868	PC	GREASE,FOOD PROCESS	2	CN	6		N	A	N		Y		13873 QAP-004
0101	9150012195229	PC	DAMPING FLUID	2	DR	6		N	A		NQ			13873 QAP-004
0102	9150012197381	PP	LUBRICATING OIL,VAC	2	DR	6		N	A	N		Y		13873 QAP-004
0103	9150012377467	PP	LUBRICATING OIL,FOO	2	GL	0		N	A	N		Y		13873 QAP-004
0104	9150012377980	PP	LUBRICATING OIL,FOO	2	GL	0		Y	A	N		Y		13873 QAP-004
0105	9150012566433	PC	HYDRAULIC FLUID,FIR	2	GL	6		Y	A	N		Y		13873 QAP-203
0106	9150013202636	PC	GREASE,GRAPHITE	2	CN	6		N	A	N	NQ	Y		13873 QAP-004
0107	9150013244677	PC	GREASE,AIRCRAFT AND	2	TU	0	V6	N	A	N		Y		13873 QAP-002
0108	9150013359869	PP	LUBRICATING OIL,GEN	C	DR	0	V6	Y	A	Y		Y		13873 QAP-004
0109	9150013483092	PC	LUBRICATING OIL,GEN	2	GL	0		N	A			Y		13873 QAP-001
0110	9150013483093	PC	LUBRICATING OIL,GEN	2	CN	0		Y	A	N		Y		13873 QAP-004
0111	9150013571857	PC	HYDRAULIC FLUID,PET	2	DR	0		N	A			Y		13873 QAP-001
0112	9150014441171	PP	PETROLATUM,TECHNICA	2	TU	6		N	A		NQ	Y		13873 QAP-004
0113	9150014702309	PC	GREASE,ORDNANCE,EXT	2	CN	0		Y	A	N		Y		13873 QAP-251
0114	9150014702386	PC	GREASE,ORDNANCE,EXT	2	CA	0		Y	A	N		Y		13873 QAP-251
0115	9150014702396	PC	GREASE,ORDNANCE,EXT	2	CN	0		Y	A	N		Y		13873 QAP-251
0116	9150014702400	PP	GREASE,ORDNANCE,EXT	2	DR	0		Y	A	N		Y		13873 QAP-251

LINE ITEM	NSN	EXPORT CONTROL	SMS DSCR
0001	9150000115892		Y
0002	9150000249621		Y
0003	9150000249623		Y
0004	9150000249624		Y
0005	9150000662382		
0006	9150000874046		Y
0007	9150001160323		
0008	9150001376343		
0009	9150001450112		Y
0010	9150001900918		Y
0011	9150001900919		Y
0012	9150001900932		Y
0013	9150002098013		Y
0014	9150002234133		
0015	9150002316646		
0016	9150002316662		Y
0017	9150002316699		Y
0018	9150002319071		Y
0019	9150002345198		Y

LINE ITEM	NSN	EXPORT CONTROL	SMS DSCR
0020	9150002355580		
0021	9150002355581		Y
0022	9150002355584		
0023	9150002355587		
0024	9150002359059		Y
0025	9150002402260		Y
0026	9150002402261		
0027	9150002433192		
0028	9150002500926		Y
0029	9150002500928		
0030	9150002500933		Y
0031	9150002526380		Y
0032	9150002617905		Y
0033	9150002617906		
0034	9150002618144		
0035	9150002618317		Y
0036	9150002618318		Y
0037	9150002618326		
0038	9150002618327		Y

LINE ITEM	NSN	EXPORT CONTROL	SMS DSCR	
0039	9150002659405			Y
0040	9150002659406			Y
0041	9150002698246			Y
0042	9150002732374			Y
0043	9150002738663			Y
0044	9150002738664			Y
0045	9150002868088			
0046	9150002904091			Y
0047	9150002929608			
0048	9150002929609			Y
0049	9150004024479			Y
0050	9150004024480			
0051	9150004043435			
0052	9150004070973			
0053	9150004352712			Y
0054	9150004874219			Y
0055	9150005305232			
0056	9150005307368			
0057	9150005316971			Y

ATTACHMENT 3

QUALITY MATRIX

0058	9150005437219		Y
0059	9150005507000		
0060	9150005774241		Y
0061	9150005774512		Y
0062	9150005843134		Y
0063	9150006070897		Y
0064	9150006640047		Y
0065	9150006640048		Y
0066	9150006640111		
0067	9150006643829		
0068	9150006826771		Y
0069	9150007534636		
0070	9150007534649		Y
0071	9150007542600		
0072	9150007542760		Y
0073	9150008238024		Y
0074	9150008431636		Y
0075	9150008514257		
0076	9150008644973		Y
0077	9150008893523		Y
0078	9150009127175		

LINE ITEM	NSN	EXPORT CONTROL	SMS DSCR
0079	9150009127176		
0080	9150009128784		Y
0081	9150009128785		
0082	9150009652399		Y
0083	9150009652400		Y
0084	9150009668830		Y
0085	9150009668831		Y
0086	9150009668832		
0087	9150009668833		
0088	9150009668835		
0089	9150009668836		
0090	9150009668837		
0091	9150009857293		Y
0092	9150010054860		Y
0093	9150010079134		Y
0094	9150010151542		Y
0095	9150010300631		Y
0096	9150010526762		Y
0097	9150010555995		Y

LINE ITEM	NSN	EXPORT CONTROL	SMS DSCR
0098	9150011932060		Y
0099	9150012070507		Y
0100	9150012096868		Y
0101	9150012195229		
0102	9150012197381		
0103	9150012377467		Y
0104	9150012377980		Y
0105	9150012566433	Y	Y
0106	9150013202636		Y
0107	9150013244677		Y
0108	9150013359869		Y
0109	9150013483092		
0110	9150013483093		Y
0111	9150013571857		
0112	9150014441171		
0113	9150014702309		
0114	9150014702386		Y
0115	9150014702396		Y
0116	9150014702400		

CLIN	NSN	QTY	U/I	FAT LEAD TIME (DARO)	GOV'T TESTING TIME	GOV'T EVAL TIME	Gov't Estimated FAT COST	UNIT COST	TOTAL AMT
9907AA	9150002618317	1	EA	45	90	45	\$500.00		
9907AB	9150002618318	2	EA	43	90	45	\$500.00		
9907AC	9150002904091	2	EA	45	90	45	\$500.00		
9907AD	9150004070973	2	EA	42	90	45	\$500.00		
9907AE	9150008893523	1	EA	42	90	45	\$500.00		
9907AF	9150009857293	2	EA	44	90	45	\$500.00		
9907AG	9150013359869	2	EA	40	90	45	\$500.00		
9907AH	9150010300631	1	EA	46	90	45	\$500.00		
9907AI	9150007542760	1	EA	82	90	45	\$500.00		
<p>Note: CLINS 9906-Government First Article Testing CLINS 9907-Contractor First Article Testing</p>									