

# INFORMATION TO OFFERORS OR QUOTERS

## SECTION A - COVER SHEET

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

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

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

1. SOLICITATION NUMBER  <b>SP0412-04-R-2142</b>	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)  <b>Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, Virginia 23297-5770</b>	5. ITEMS TO BE PURCHASED (Brief description)  <b>0000-00-000-0000 NOT KNOWN</b>
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6. PROCUREMENT INFORMATION (X and complete as applicable)	
<input type="checkbox"/> a. THIS PROCUREMENT IS UNRESTRICTED	
<input type="checkbox"/> b. THIS PROCUREMENT IS _____ % SET-ASIDE FOR SMALL BUSINESS. THE APPLICABLE NAICS CODE IS: _____	
<input checked="" type="checkbox"/> c. THIS PROCUREMENT IS <b>100</b> % 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) <b>DIANA BENDALL, PZGAD01</b>	b. ADDRESS (Include Zip Code) <b>Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, Virginia 23297-5151</b>
c. TELEPHONE NUMBER (Include Area Code and Extension) <b>(804) 279-4095</b>	d. E-MAIL ADDRESS <b>Diana.Bendall@dscr.dla.mil</b>

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

10. MAILING LIST INFORMATION (X one)	
WE <input type="checkbox"/> DO <input type="checkbox"/> DO NOT DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE INVOLVED.	
11a. COMPANY NAME	b. ADDRESS (Include Zip Code)

c. ACTION OFFICER (1) Typed or Printed Name (Last, First, Middle Initial)	(2) Title	(3) Signature	(4) DATE SIGNED (yyymmdd)
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FOLD

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FOLD

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FROM

AFFIX  
STAMP  
HERE

SOLICITATION NUMBER	
<b>SP0412-04-R-2142</b>	
DATE (YYMMDD)	LOCAL TIME
2004 APR 19	

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

<b>SOLICITATION, OFFER AND AWARD</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) →		RATING <b>DOA1</b>	PAGE OF PAGES <b>1</b> / <b>24</b>
2. CONTRACT NO.	3. SOLICITATION NO. <b>SP0412-04-R-2142</b>	4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED <b>2004 FEB 18</b>	6. REQUISITION/PURCHASE NO. <b>LTC03275014774</b>
7. ISSUED BY <b>Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, Virginia 23297-5151</b>		CODE <b>SP0400</b>	8. ADDRESS OFFER TO (If other than Item 7) <b>Bid Custodian Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, Virginia 23297-5860</b>		

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 APR 19 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 <b>DIANA BENDALL, PZGAD01</b>	C. E-MAIL ADDRESS <b>Diana.Bendall@dscr.dla.mil</b>
	B. PHONE / FAX (NO COLLECT CALLS) <b>(804) 279-4095 / FAX: (804)279-3715</b>	

11. TABLE OF CONTENTS

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
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<b>X</b>	<b>B</b>	SUPPLIES OR SERVICES AND PRICES/COSTS	<b>6</b>	<b>PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.</b>			
<b>X</b>	<b>C</b>	DESCRIPTION/SPECS./WORK STATEMENT	<b>7</b>	<b>X</b>	<b>J</b>	LIST OF ATTACHMENTS	<b>16</b>
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NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

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

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

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

56 NSNs - Electrical Devices

The purpose of this solicitation is to provide worldwide support for the National Stock Numbers (NSNs) listed in Attachment 1. The NSNs are within 5975 FSC and 335999 NAICS. The NSNs will be evaluated on a line-by-line basis and multiple contracts may be awarded. Contractors may quote on as many NSNs as they have the capability to perform. The contract(s) awarded will be Indefinite Delivery Indefinite Quantity type contract(s). The solicitation contains a two-year base period with three one-year option periods.

The contractor shall function as a source of supply for the NSNs on this contract to consistently deliver parts to the DLA Depots. Delivery Orders will be issued to the contractor through the Paperless Ordering Placement System (POPs). The contractor shall interface with DoD Information Systems in an Electronic Commerce/ Electronic Data Interchange (EC/EDI) environment as specified in section titled 'System Interface and Integration' below. On an exception basis, manual delivery orders may be issued for these items.

Pricing: The Contractor is to provide pricing for the base period and option periods. Attachment 1 identifies the NSNs, and estimated demand quantities for the base period and option periods. Please provide contractor pricing on this spreadsheet. Contractors are encouraged to consider minimum order quantities (MOQ) when setting prices. Contractors are not required to honor 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 the estimated annual demand quantity (ADQ) [see clause M12, 52.216-9G09]. These numbers are based on the best projection available at the time of this solicitation and are subject to change. Some of the NSNs may have ADQs of zero; however, these NSNs may not necessarily have zero demands. They may, in fact, be items recently assigned to DSCR, or items for which historical data is otherwise incomplete or unavailable, or items for which the Government has no recurring demands and therefore, cannot forecast any realistic estimates. Offerors are encouraged to submit offers consistent with quantities reflected in their own historical data where available.

For evaluation purposes, each individual NSN will be evaluated by multiplying the proposed unit price times the ADQ to arrive at the estimated total for each NSN. In those cases where the annual demand quantity is zero, the government will use (1) to represent the quantity.

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

I71, 52.216-22, Indefinite Quantity: The minimum contract value is defined as the guaranteed monetary value of the aggregate orders issued during the base period only. The minimum will not guarantee orders for any particular item or group of items. The Government will not guarantee a minimum for the option periods. The Government will compute a different

minimum for each contract awarded under this solicitation in accordance with the following formula:

10% of the aggregate extended dollar value of the minimum order quantity (MOQ) for the NSNs, computed as follows:

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

The maximum contract value is defined as:

150% of the aggregate extended dollar value of the estimated value for the base period or each option period.

Delivery: The contractor shall deliver to the DLA distribution depot as designated on each DO. The contractor shall ship ordered items on or before the required contract delivery date specified in the DO. The required delivery date for each NSN is indicated in Attachment 1.

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

\*\*\*\*\*  
Surge and Sustainment: Surge and Sustainment NSNs are identified in Attachment 2. Surge and Sustainment requirements are outlined in clauses 52.217-9G25 and 252.217-9006 in Section I, in instruction 52.217-9G26 in Section L, 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.

CLIN 6000 - Surge and Sustainment Requirement. Notice to Offerors: Clin 6000 is the surge quantity that may be ordered by the Government in a military contingency. The Government is not obligated to order any of the surge quantities and the contractor should not ship such quantities without receipt of an order clearly designated for surge quantities. The surge quantity requirements are identified in Attachment #2. The offeror must specify the percentage of price increase for surge quantities or state 'none'. If the offeror fails to do so, the offeror will be evaluated with no additional charge for surge quantities.

Surge Support Plus \_\_\_\_\_%

Investment costs: Investment costs, if any, to execute the surge plan otherwise state 'none'. Reference Clause 52.217-9G25, 252.217-9006 and 52.217-9G26

\$ \_\_\_\_\_

\*\*\*\*\*  
First Articles: First Article NSN's are identified in Attachment # 4 Contractor First Article Testing applies to 15 NSNs on this solicitation.

Testing & Evaluation Time: varies by NSN  
FOB: Destination; Inspection at Origin, Acceptance at Destination  
Please see the Procurement Item Descriptions (PID) for more details on all  
FAT's

First Article Line Items beginning with 9907 are Contractor Testing.

\*\*\*\*\*

Packaging Requirements: Higher-level packaging requirements in accordance with MIL-STD-2073 apply. All items shall be marked in accordance with MIL-STD 129. 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 DO.

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

NSNs that require origin inspection are coded C or 1 in the PIC field of the Quality Matrix (Attachment 3). NSNs that require destination inspection are coded 2 in the PIC field. Quality Assurance Provisions for each NSN also appear in Attachment 3.

Access to Technical Data Packages: Items shall be manufactured in accordance with Government technical data packages and drawings. The contractor may obtain technical data packages using the following website: <http://www.dscr.dla.mil/tdmd>. Contractors must have a membership number to access technical data. Contractors must follow the instructions provided on this website to obtain a membership number and technical data.

The Contractor is responsible for notifying the Government if the drawings or technical data is different from the information cited in the Acquisition Item Description (AID). Attachment 5 includes item descriptions obtained from the Contract Technical Data File (CTDF).

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

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

- Attachment 1 - Pricing Workbook (Excel spreadsheet)
- Attachment 2 - Surge and Sustainment (Excel spreadsheet)
- Attachment 3 - Quality Matrix (Excel spreadsheet)
- Attachment 4 - First Articles (Excel spreadsheet)
- Attachment 5 - PID data - (HTML file)

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

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.

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.

SECTION C

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.

C3 52.211-9G33 POPS - COMPUTER COMPATIBILITY DSCR (MAR 2001)

SECTION B

B10 9-3 REQUIREMENT FOR HOLDING FIRST ALT ARTICLE: DSCR (JAN 1996)

(a) In support of the Paperless Ordering Placement System (POPS), the awardee will be required to have a compatible computer system capable of accepting our offers and processing Electronic Data Interchange (EDI) transactions. The American National Standards Institute's (ANSI) X12 Standard will be utilized for formatting the EDI transactions. The EDI system must be available for on line processing not later than 30 days after date of award.

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

(b) The computer system must also be Year 2000 (Y2K) Compliant. Year 2000 compliant, used with respect to technology, means that the information technology accurately processes date/time data (including, but not limited to, calculating, comparing, and sequencing) from, into, and between the twentieth and twenty-first centuries, and the years 1999 and 2000 and leap year calculations, to the extent that other information technology, used in combination with the information technology being acquired, properly exchanges date/time data with it.

B21B 11-9 POPS - PRODUCT INFORMATION: DSCR (JAN 1996)

(c) The following ANSI X12 transaction sets are currently sent, received, and processed by the Defense Supply Center Richmond:

Offerors are required to provide the following information regarding the items offered:

- 850 Purchase/Delivery Order Transaction Set
856 Ship Notice/Manifest Transaction Set

MANUFACTURER'S NAME

PART NUMBER/CATALOG NUMBER

Offerors shall write/type this information on the schedule of items below each item description unless such information has already been identified in the item description.

(d) Awardee must be capable of sending, receiving, and processing the above ANSI X12 transaction sets and have an electronic mailbox on a DAASC certified Value Added Network (VAN). For 856 Ship Notice/Manifest Transaction Sets, the awardee will have the option of using the Web-856 application, if it becomes available.

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 I). IF NEITHER PROVISION IS IN THE SOLICITATION, FACSIMILE TRANSMITTED DATA AS DESCRIBED ABOVE SHALL BE REJECTED.

(e) Information regarding EDI, ANSI X12 transactions, and DAASC approved VANS can be obtained from the DAAS web site by going to www.daas.dla.mil, then select SYSTEMS & SERVICES, next select EC/EDI, and lastly select DAASC's VAN LIST.

(b) In solicitations that do contain either Provision 52.214-31 or 52.215-5, bidders/offerors 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.

(f) Specifics of the POPS System can be obtained from:

- Defense Supply Center, Richmond
Directorate of Planning and Resource Management
Systems and Procedures Division
ATTN: DSCR-OZP, Sandra Moore
8000 Jefferson Davis Highway
Richmond, VA 23297-5516
(Phone: (804) 279-4552)

(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.

(g) The POPS implementation convention can be viewed by going to the DSCR web site at www.dscr.dla.mil/edi/pops/pops.htm. The link for 850 and 856 POPS is: www.dscr.dla.mil/edi2/pops1.htm.

(h) The following vendor EDI/Y2K information applies (vendor fill-in):

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

EDI/Y2K Point(s) of Contact: \_\_\_\_\_

Phone Number(s): \_\_\_\_\_

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.

Value Added Network (VAN): \_\_\_\_\_

ISA07 Qualifier: \_\_\_\_\_

ISA08 identifier: \_\_\_\_\_

GS03 Identifier: \_\_\_\_\_

B33C 17-13 POPS-GENEFAL SOLICITATION NOTICE DSCR (OCT 2001)

SECTION D

Delivery orders may be placed during the ordering period identified in FAR Clause 52.216-18 (Section I). The acquisition contains provisions for 3 option years. See DSCR Clause 52.217-9G08 (Section I).

D4I 52.211-9G45 POPS-SPECIAL MARKING INSTRUCTIONS DSCR (OCT 2001)

NOTICE FOR DIRECT VENDOR DELIVERIES: In addition to

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the requirements of paragraph 5.1.6.2., Markings of ASTM D3951, markings on exterior shipping containers will contain as a minimum the NSN, requisition number, and the contract delivery order number. These markings are to be applied through stenciling or other means, directly to the exterior shipping container or included in the body of the invoice/shipping document which will be permanently affixed to the exterior shipping container. Regardless of method used, all markings must be visible to receiving personnel. When the total number of containers going to the same destination exceeds either 250 pounds (excluding pallet) or a volume of 20 cubic feet, then palletization is required except for 55 gallon drums.

NOTICE FOR SHIPMENT TO DLA STOCK LOCATIONS: Shipments to DLA stock locations must be marked in accordance with MIL-STD-129N dated 15 May 97 and AIM BC 1 with the following exception: Marking, including barcoding, and fragile marking (if required), must be on the outside container and all intermediary containers down to the specified QUP. DSCR Clause 52.211-9G22 (Sec F) applies.

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

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

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

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

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.dscc.dla.mil/downloads/packaging/dlai4145\_3.pdf.

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

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

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

**SECTION E**

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

**E7 52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984)**

**E14 52.246-9G16 INSPECTION AND ACCEPTANCE POINT DSCR (FEB 1996)**

Inspection point: [ ] Destination [ ] Origin

Acceptance point: [ ] Destination [ ] Origin

[ ] Inspection and Acceptance will take place at:  
Origin - First Shipment Only  
Destination - Subsequent Shipments

**QUALITY ASSURANCE PROVISION (QAP) 001 DSCR (JAN 1999)**

**QUALITY ASSURANCE PROVISION (QAP) 002 DSCR (NOV 1995)**

**QUALITY ASSURANCE PROVISION (QAP) 004 DSCR (JUL 1997)**

**SECTION F**

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

(b) The permissible variation shall be limited to:

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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, DSCC, or DSCP and shall specify date of delivery which will not be less than

STOCK DVD

FOB Destination Att 1 days n/a days

FOB Origin n/a days n/a 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)

F28B 52.242-15 STOP WORK ORDER (AUG 1989)

F28BB 52.242-17 GOVERNMENT DELAY OF WORK (APR 1984)

F31 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT DFARS (DEC 1991)

DSCR NOTES:

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

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

[ ] OTHER: NO. CY(s)

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

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

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

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

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

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)

F53 52.247-9G09 F.O.B. DESTINATION - CONTRACTOR TRANSSHIPMENT DSCR (MAR 1998)

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)

SECTION I

I2 52.202-1 DEFINITIONS (DEC 2001)

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)

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

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I8	52.203-8	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)	I32C	252.209-7004	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY DFARS (MAR 1998)
I9	52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)	I35	52.211-5	MATERIAL REQUIREMENTS (AUG 2000)
I9A	52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (JUN 2003)	I37A	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (SEP 1990)
I10	252.203-7001	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE CONTRACT RELATED FELONIES DFARS (MAR 1999)	I37F	252.211-7005	SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS DFARS (FEB 2003)
I14B	52.204-4	PRINTED/COPIED DOUBLE-SIDED ON RECYCLED PAPER (AUG 2000)	(Offeror insert information for each SPI process)		
I15A	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT DFARS (APR 1992)	SPI Process: _____		
I16	252.204-7004	REQUIRED CENTRAL CONTRACTOR REGISTRATION DFARS (NOV 2001)	Facility: _____		
(d) Offerors and contractors may obtain information on registration and annual confirmation requirements by calling 1-888-227-2423 or via the Internet at <a href="http://www.ccr.gov">http://www.ccr.gov</a> .			Military or Federal Specification or Standard: _____		
			Affected Contract Line Item Number, Subline Item Number, Component, or Element: _____		
DSCR NOTE: For obtaining DUNS refer to 52.204-6 for non-commercial items or 52.212-1 for commercial items. DSCR (MAY 1998)			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)		
I17	252.205-7000	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS DFARS (DEC 1991)	I38DC	52.211-9005	CONDITIONS FOR EVALUATION AND ACCEPTANCE OF OFFERS FOR CRITICAL SAFETY ITEMS DLAD (DEC 2001)
I26	52.208-9G01	NOTIFICATION TO GOVERNMENT OF CONTEMPLATED PRODUCTION PHASEOUT DSCR (DEC 1997)	(a) Definitions.		
I28	52.209-3	FIRST ARTICLE APPROVAL - CONTRACTOR TESTING (SEP 1989) ALTERNATE I (JAN 1997)	'Actual manufacturer' means an individual, activity, or organization that performs the physical fabrication processes that produce the deliverable part or other items of supply for the Government. The actual manufacturer must produce the part in-house. The actual manufacturer may or may not be the design control activity.		
(a) The contractor shall test units(s) of lot/item SEE ATTACHMENT 4 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.			'Approved source' means a prime contractor or the actual manufacturer(s) cited in the acquisition identification description (AID). It does not include design control activities with no manufacturing capability.		
(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 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.			'Critical safety item' (CSI) means a part, assembly, installation, or production system with one or more critical characteristics that, if not conforming to the design data or quality requirements, would result in an unsafe condition that could cause loss of, or serious damage to, the end item or major components, loss of control, or serious injury or death to personnel.		
I31A	52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED OR PROPOSED FOR DEBARMENT (JUL 1995)	'Design control activity' means a contractor or Government activity having responsibility for the design of a given part, and for the preparation and currency of engineering drawings and other technical data for that part. The design control activity may or may not be the actual manufacturer.		
I32	252.209-7000	ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY (DFARS) (NOV 1995)	'Exact product' and 'alternate product' are defined in the provision at DLAD 52.217-9002, Conditions for Evaluation and Acceptance of Offers for Part Numbered Items.		
			'Prime contractor' means a contractor having responsibility for design control and/or delivery of a system/equipment such as aircraft, engines, ships, tanks, vehicles, guns and missiles, ground communications and electronics systems, and test equipment.		
			'Rebranding' means remarking, re-labeling, repackaging, or otherwise obscuring the marking of the approved source cited in the AID (i.e., the prime contractor or actual manufacturer).		
			(b) The item being acquired is a critical safety item (CSI). Given their vital importance and the catastrophic consequences that can result if they fail, procurement of these items requires the highest standards		

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of oversight and verification.

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

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

- (1) If offered item(s) are 'not in stock' or 'not yet manufactured' --
  - (i) A copy of Offeror's Request for Quotation to approved source cited in AID; and
  - (ii) An original, hard copy of quotation received by Offeror from approved source cited in AID; or other verifiable documentation of quotation. (If Offeror is unable to provide this documentation to the Contracting Officer prior to award, it must be provided to the Quality Assurance Representative (QAR) for examination at time of source inspection.)

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

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

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

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

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

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

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

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

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

(ii) Documentation identifying the revision offered and the differences between the revision offered and

the revision cited in the AID.

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

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

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

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

- (A) A factory second;
- (B) Changed, mutilated, or rebranded;
- (C) A manufacturer's overrun;
- (D) A rejected item; or
- (E) Government surplus material (unless

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

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

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

(f) Failure to provide adequate documentation within the timeframe requested by the Contracting Officer may result in rejection of the offer.

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

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

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

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

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

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

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

I50C 52.215-8 ORDER OF PRECEDENCE (OCT 1997)

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

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

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

I50L 52.215-15 PENSION ADJUSTMENTS AND ASSET REVERSIONS (DEC 1998)

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: EFFECTIVE DATE OF AWARD

THROUGH: 60 MONTHS INCLUSIVE OF OPTIONS

DSCR NOTE: Ordering period above is based upon the assumption that an award will be made by ----- . 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 see atch 1 Stock, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

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

- (1) Any order for a single item in excess of n/a DVD or see atch 1 Stock
- (2) Any order for a combination of items in excess of n/a , 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 10 days after issuance, with written notice stating the contractor's intent not to ship the item (or items) called for and the reasons.

I67A 52.216-19 DSCR NOTE POPS - MINIMUM ORDER QUANTITY DSCR (AUG 1990)

FAR Clause 52.216-19, above, provides for a minimum delivery order amount of \$ See attachment 1 . Notwithstanding such minimum order amount, the minimum order quantity per delivery order shall be not less than the Quantity Unit Pack (QUP) quantity (manufacturer's standard pack for items without an identified QUP) and all orders will be in multiples of the QUP.

I71 52.216-22 INDEFINITE QUANTITY (OCT 1995)

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after 60 days from the date of contract expiration.

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 60 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.

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

I91 52.217-9G08 OPTION TO EXTEND THE TERM OF THE CONTRACT - SUPPLIES DSCR (JUL 2000)

(b) THE OFFEROR AGREES TO FURNISH DURING THE OPTION PERIOD THOSE ITEMS CITED IN THE SCHEDULE AT UNIT PRICES AS INDICATED BELOW:

CAUTION: Failure to indicate one of the following may result in rejection of your offer.

- [ ] Option unit prices are the same as the unit prices offered for the basic contract, or
- [ ] Option period unit prices are as indicated in the schedule.

I92BB 52.217-9G15 FLEXIBLE OPTIONS DSCR (JAN 2000) ALT I

(a) This solicitation is for an indefinite quantity with a guaranteed minimum for 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 75 % of the stated maximum or within thirty days of the effective date of any delivery order that reaches the stated maximum quantity.

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192F 52.217-9G20 ADDITION/DELETION OF ITEMS ON CONTRACT DSCR (IEC 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.

192L 52.217-9G25 SURGE & SUSTAINMENT REQUIREMENT ALT I 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) S&S Validation/Testing. After contract award

the contractor agrees to participate in S&S testing as required by the Government to validate the S&S capability. Validation/testing 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.

(i) S&S Test Plan. In addition to the agreement on participating in any Government directed S&S testing, the contractor shall submit within 30 days after award a proposed contractor developed comprehensive S&S test plan for validating the effectiveness of the contractor's and base suppliers S&S capability. The S&S Test Plan shall emphasize the most cost-effective method(s) for validating the S&S requirement. The test plan shall be submitted in the contractor's format and shall address the following areas:

- (A) The contractor's recommended approach for verifying that the S&S capability can be satisfied.
- (B) Specify the methodology to be used, such as: participation in JCS and CINC exercises, command post exercises, simulations, or paper exercise.
- (C) Any other information relevant to the recommended verification plan.

The Government shall review and approve, or request revisions, within 15 working days after submission. After approval, implementation of the contractor's test plan may be directed by the Government at any time during the term of the contract by mutual agreement.

(ii) S&S Test Report. After completion of a contractor's test, the contractor shall provide an S&S Test Report within 15 calendar days after completion. The report shall be in the contractor's format and shall contain, but not be limited to, the following information:

- (A) Contract number;
- (B) specific NSN(s) and quantities included in the test;
- (C) duration of the test in hours/days/weeks;
- (D) rate of production in units per hour/day/week;
- (E) identification of any shortfalls and/or problems in meeting the production and delivery requirements;
- (F) recommendations for improving the S&S capability.

(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 accepts 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.

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(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.

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)

- I93D 52.219-3 NOTICE OF TOTAL HUBZONE SET-ASIDE (JAN 1999)
- I96 52.219-8 UTILIZATION OF SMALL BUSINESS CONCERNS (OCT 2000)
- I118 52.222-1 NOTICE TO THE GOVERNMENT OF LABOR DISPUTES (FEB 1997)
- I120M 52.222-19 CHILD LABOR - COOPERATION WITH AUTHORITIES AND REMEDIES (SEP 2002)
- I121 52.222-20 WALSH-HEALEY PUBLIC CONTRACTS ACT (DEC 1996)
- I121A 52.222-21 PROHIBITION OF SEGREGATED FACILITIES (FEB 1999)

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

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

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

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

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(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.

- I133 52.223-6 DRUG-FREE WORKPLACE (MAY 2001)
- I134 52.223-14 TOXIC CHEMICAL RELEASE REPORTING (OCT 2000)
- I135 252.223-7004 DRUG-FREE WORK FORCE DFARS (SEP 1988)
- I138 52.225-13 RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (DEC 2003)
- I139 252.225-7001 BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM DFARS (APR 2003)
- I140 252.225-7002 QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS DFARS (APR 2003)
- I140C 252.225-7004 REPORTING OF CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES DFARS (APR 2003)

(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)

- I147 252.225-7012 PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES DFARS (FEB 2003)
- I147C 252.225-7013 DUTY-FREE ENTRY DFARS (APR 2003)
- I148C 252.225-7014 PREFERENCE FOR DOMESTIC SPECIALTY METALS DFARS (APR 2003) ALT I (APR 2003)
- I150D 252.225-7021 TRADE AGREEMENTS DFARS (AUG 2003)
- I157C 252.226-7001 UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC ENTERPRISES DFARS (SEP 2001)
- I158 52.227-1 AUTHORIZATION AND CONSENT (JUL 1995)
- I159 52.227-2 NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT (AUG 1996)

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 from future government contracts.

Contact the VETS-100 Reporting System via e-mail at [verify\[at\]vets100.com](mailto:verify[at]vets100.com) with questions concerning Veterans'

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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)  
 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)  
 I193 52.232-17 INTEREST (JUN 1996)  
 I195 52.232-23 ASSIGNMENT OF CLAIMS (JAN 1986) ALT I ALTERNATE I (APR 1984)  
 I196 52.232-25 PROMPT PAYMENT (OCT 2003)  
 I196B 52.232-25 POPS - PROMPT PAYMENT NOTICE DSCR NOTE (APR 2000)

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 (APR 2003)

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

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

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

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

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

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

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

DSCR NOTE: Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be contained in the Remittance Address field of this contract/order DSCR (MAR 2000)

I197A 252.232-7004 DoD PROGRESS PAYMENT RATES DFARS (OCT 2001)

I199 52.233-1 DISPUTES (JUL 2002)

DSCR NOTE:

DSCR has in place a process to mediate two types of contract disputes: (1) contract claims filed pursuant to the Contract Disputes Act of 1978, as amended, 41 U.S.C. 601-613, (CDA), prior to issuance of a final decision by the contracting officer, that arise as a result of either a contractor or government claim, except for proposed Terminations for Default, and (2) other contract disputes, resulting from an issue in controversy, that the contracting officer determines suitable for mediation. Mediation involves a neutral, called a mediator, who assists both parties as they try to resolve their dispute voluntarily and produce a solution that is acceptable and beneficial to both. After unassisted

I227 52.246-23 LIMITATION OF LIABILITY (FEB 1997)  
 I231 52.246-9G01 WARRANTY OF SUPPLIES OF A NONCOMPLEX NATURE DSCR (MAY 2001)  
 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>

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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

[x] OTHER:
Att 1-Pricing Workbook; Att 2-Surge & Sustainment
Att 3-Quality Matrix; Att 4-First Articles
Att 5 - PID Data

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

(a) The offeror certifies that:

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

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

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

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

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

(2) (i) has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to Subparagraphs (a) (1) through (a) (3) above . . .

(Insert below the full name of person(s) in the offeror's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the offeror's organization);

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

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

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

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

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

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

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

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

(1) No Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee

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

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

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

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

I249B 52.253-1 COMPUTER GENERATED FORMS (JAN 1991)

SECTION J

J2 LIST OF DOCUMENTS AND EXHIBITS

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

FORM NO/TITLE ATTACHMENT NO

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

[ ] DD 347 BILL OF MATERIAL FOR SUBCONTRACTED PARTS PURCHASED

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

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

[ ] DD 1949-1 LSAR DATA SEL SHT

[ ] DD 1949-2 PROV RQMT STATEMENT

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

[ ] DSCR 2375 TECHNICAL MANUAL DISTRBN

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

[ ] QUALITY ASSURANCE PROVISION

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

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of a Member of Congress on his or her behalf in connection with the awarding of any Federal contract, the making of any Federal Grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement;

(2) If any funds other than Federal appropriated funds (including profit or fee received under a covered Federal transaction) have been paid, or will be paid, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with this solicitation, the offeror shall complete and submit, with its offer, OMB standard form LLL, Disclosure of Lobbying Activities, to the Contracting Officer; and

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

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

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

(d) Taxpayer Identification Number (TIN).

TIN (9 Digit Number):

TIN has been applied for.

TIN is not required because:

Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the U.S. and does not have an office or place of business or a fiscal paying agent in the U.S.;

Offeror is an agency or instrumentality of a foreign government;

Offeror is an agency or instrumentality of the Federal Government;

(e) Type of Organization.

Sole proprietorship;

Partnership;

Corporate entity (not tax-exempt);

Corporate entity (tax-exempt);

Government Entity (Federal, State, or local);

Foreign Government;

International organization per 26 CFR 1.6049-4;

Other. State Basis.

(f) Common Parent.

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

Name and TIN of common parent:

Name \_\_\_\_\_

TIN \_\_\_\_\_

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

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

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

OFFEROR RECOMMENDATIONS

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

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

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

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

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

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

(B) have  have not , within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and

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

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

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

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

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

intends,  does not intend

(check applicable block) to use one or more plants or

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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.

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

(a) (1) The North American Industry Classification System (NAICS) code for this acquisition is 335999.

(2) The small business size standard is 500 employees

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

(b) Representations.

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

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

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

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

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

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

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

(ii) It  is,  is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b) (6) (i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. [The offeror shall enter the name or names of the HUBZone small

business concern or concerns that are participating in the joint venture: \_\_\_\_\_]. Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

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

Black American.

Hispanic American.

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

Asian-Pacific American.

Subcontinent Asian (Asian-Indian), American.

Individual/concern, other than one of the preceding.

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

The offeror represents that --

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

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

K24 52.222-25 AFFIRMATIVE ACTION COMPLIANCE (APR 1984)

The offeror represents that--

(a) It  has developed and has on file,

has not developed and does not have on file,

at each establishment, Affirmative Action Programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2), or

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

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

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

(CHECK EACH BLOCK THAT IS APPLICABLE.)

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

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

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

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

(v) The facility is not located within any State of the United States, the District of Columbia, the

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Commonwealth of Puerto Rico, Guam, American Samoa, the United States Virgin Islands, the Northern Mariana Islands, or any other territory or possession over which the United States has jurisdiction.

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

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

Line Item Number Country of Origin

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

Line Item Number Country of Origin (if known)

K29C 252.225-7003 REPORT OF INTENDED PERFORMANCE OUTSIDE THE UNITED STATES DFARS (AFR 2003)

K31 252.225-7020 TRADE AGREEMENTS CERTIFICATE DFARS (AFR 2003)

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

LINE ITEM NUMBER COUNTRY OF ORIGIN

K31C 252.225-7031 SECONDARY ARAB BOYCOTT OF ISRAEL DFARS (AFR 2003)

DSCR NOTE REGARDING OFFERS FROM THE CANADIAN COMMERCIAL CORPORATION: Pursuant to Defense FAR Supplement 225.670-2, the Canadian Commercial Corporation (CCC) will submit, with other precontractual material, a certification from its proposed subcontractor. The certification shall conform to paragraph (b) of Provision 252.225-7031 above. DSCR (APR 2003)

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

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)

L2 252.204-7001 COMMERCIAL AND GOVERNMENT ENTITY (CAGE) CODE REPORTING DFARS (AUG 1999)

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

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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://webl.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.

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-CMP. 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.

L53A 52.216-27 SINGLE OR MULTIPLE AWARDS (OCT 1995)

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

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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.)

**L72 52.232-13 NOTICE OF PROGRESS PAYMENTS (APR 1984)**

DSCR NOTE: In accordance with DFARS 232.502-4-70(b), DFARS Clause 252.232-7004 (Section I) is hereby referenced in this clause in lieu of Alternate I of the clause at FAR 52.232-16.

DSCR (JUN 2003)

**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-JEP  
8000 Jefferson Davis Highway  
Richmond, VA 23297-

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

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

Companies protesting this procurement may file a protest

1. with the contracting officer,
2. with the General Accounting Office, or
3. pursuant to Executive Order No. 12979, with the Agency for a decision by the Activity's Chief of the Contracting Office.

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

DSCR NOTE:

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

does not wish to engage in a mediation, the Agency-level protest should state that the protesting party does not wish to participate in a mediation and would like a decision on the written record.

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

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

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

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

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

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

Federal Acquisition 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.

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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

M8 52.214-9002 TRADE DISCOUNTS DLAD (JUN 1983)

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

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

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

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

(3) Business Systems Modernization.

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

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

(iii) In order to determine if a NSN or FSC is included in this BSM test, go to the BSM Supplier Information Resource Center, <http://www.dla.mil/j-6/bsm/SIRC/SIRC.htm>. Awards not included in the ABVS performance data will be identified by contract numbers beginning with SPMXXX or SPEXXX in lieu of SP0XXX (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

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represents the best value to the Government. Therefore, award may be made to other than the lowest priced or the highest technically rated offer.

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

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

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

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

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

(d) PAST PERFORMANCE EVALUATION FACTORS. The Government will use the past performance evaluation factors marked below in addition to cost or price and other evaluation factors specified in the solicitation. Unless indicated otherwise, past performance is significantly more important than other non-price factors. Within the past performance subfactors, ABVS scores will be weighed most heavily because of their relevance to DSCR awards. Quality history and delivery schedule compliance will be weighed more heavily than the remaining past performance subfactors. All other non-price evaluation factors specified in this solicitation weigh equally, unless otherwise indicated.

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

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

(i) Offerors may submit with their offer information on past and current Federal (non-DSCR), State and local government and private sector contracts performed

by the offeror at the proposed performance location within the last three years that are similar in nature to this acquisition. Offerors electing to submit this data must furnish at least the following information: name and address of the contracting entity; the contract number; award and completion dates; the dollar value; the contract type; the items or services provided; two references, with title and phone number; and any problems encountered and the corrective action taken by the offeror.

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

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

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

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

Offers 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.

M15 52.217-5 EVALUATION OF OPTIONS (JUL 1990)

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

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meeting S&S requirements; and

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

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

(i) An explanation of why the investment is needed.

(ii) A description of what items or materials will need to be purchased with the investment.

(iii) Provide a justification/basis for the investment cost.

(iv) Identify the S&S capability to be gained from the investment.

(v) For investments to effect S&S strategies, an analysis of what strategies were considered and why the proposed strategies are the most cost effective.

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

(1) provide information to support the rationale for concluding that the S&S items are readily available;

(2) describe how access to these resources will provide the ability to meet S&S requirements; and

(3) identify a plan for coordinating distribution and transportation services for meeting S&S requirements

(d) Deficient Proposals. Proposal revisions to correct deficiencies in S&S capability may be addressed during negotiations with offerors determined within the competitive range.

(e) Price. Price(s) associated with S&S items will be evaluated for reasonableness and realism in accordance with proposal analysis techniques specified in FAR 15.404. The total evaluated price associated with a proposal will include S&S prices/costs only to the extent such prices/costs represent:

(1) the dollar amount that must be obligated or reserved at time of award to implement and or maintain the S&S capability and

(2) the dollar amount associated with a confirmed requirement to support an actual contingency.

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

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

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

(b) Offers are invited on the basis of both f.o.b. origin and destination for items 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	UI	Est.	Est.	Est.	Est.	Min. Delivery Order Qty	Max. Delivery Order Qty	Required Delivery Days ARO
				Demand Qty Base Period	Demand Qty Opt. Yr 1	Demand Qty Opt. Yr 2	Demand Qty Opt. Yr 3			
0001	5975001781515	STUFFING TUBE	EA	0	195	204	204	51	306	55
0002	5975001781516	STUFFING TUBE	EA	158	159	159	159	40	239	37
0003	5975002552096	PACKING NUT,STUFFIN	EA	39	278	278	278	70	417	52
0004	5975002963859	PLUG,STUFFING TUBE	EA	0	107	338	338	85	507	78
0005	5975002963861	PLUG,STUFFING TUBE	EA	1232	1709	1709	1709	427	2564	65
0006	5975002963862	PLUG,STUFFING TUBE	EA	3511	2924	2924	2924	731	4386	37
0007	5975002963863	PLUG,STUFFING TUBE	EA	966	705	705	705	176	1058	71
0008	5975002964095	STUFFING TUBE	EA	3049	1833	1833	1833	458	2750	30
0009	5975002964097	STUFFING TUBE	EA	117	216	216	216	54	324	31
0010	5975002964098	STUFFING TUBE	EA	154	107	107	107	27	161	36
0011	5975002964099	STUFFING TUBE	EA	420	291	291	291	73	437	28
0012	5975002964100	STUFFING TUBE	EA	0	9	85	85	21	128	30
0013	5975003278103	PROTECTOR,ELECTRICA	EA	1680	1595	1595	1595	399	2393	47
0014	5975003554746	PLUG,STUFFING TUBE	EA	586	730	730	730	183	1095	53
0015	5975003554748	PLUG,STUFFING TUBE	EA	707	934	934	934	234	1401	56
0016	5975003554749	PLUG,STUFFING TUBE	EA	821	986	986	986	247	1479	82
0017	5975004852267	PACKING NUT,STUFFIN	EA	928	848	848	848	212	1272	30
0018	5975005034693	STUFFING TUBE	EA	3671	2479	2479	2479	620	3719	25
0019	5975005034694	STUFFING TUBE	EA	532	764	764	764	191	1146	70
0020	5975005034695	STUFFING TUBE	EA	110	440	440	440	110	660	44
0021	5975005034697	STUFFING TUBE	EA	18	66	66	66	17	99	41
0022	5975007522945	STUFFING TUBE	EA	32	735	735	735	184	1103	111
0023	5975007826139	STUFFING TUBE	EA	1361	893	893	893	223	1340	25
0024	5975007826141	STUFFING TUBE	EA	142	309	309	309	77	464	30
0025	5975007826142	STUFFING TUBE	EA	117	327	327	327	82	491	71
0026	5975008084064	STUFFING TUBE	EA	0	4304	5360	5360	1340	8040	44
0027	5975008089272	STUFFING TUBE	EA	332	406	406	406	102	609	62
0028	5975008776956	STUFFING TUBE	EA	171	229	229	229	57	344	40
0029	5975008818251	STUFFING TUBE	EA	23	36	36	36	9	54	118
0030	5975009895045	STUFFING TUBE	EA	0	195	774	774	194	1161	34
0031	5975010148994	STUFFING TUBE	EA	688	628	628	628	157	942	53
0032	5975010148996	STUFFING TUBE	EA	135	147	147	147	37	221	26
0033	5975010149005	STUFFING TUBE	EA	926	631	631	631	158	947	56
0034	5975010149928	STUFFING TUBE	EA	928	739	739	739	185	1109	34
0035	5975010149930	STUFFING TUBE	EA	98	82	82	82	21	123	37
0036	5975010149932	STUFFING TUBE	EA	23	182	182	182	46	273	60
0037	5975010149933	STUFFING TUBE	EA	85	178	178	178	45	267	58
0038	5975010149937	STUFFING TUBE	EA	876	590	590	590	148	885	67
0039	5975010149938	STUFFING TUBE	EA	206	291	291	291	73	437	39
0040	5975010149939	STUFFING TUBE	EA	0	32	81	81	20	122	52
0041	5975010149940	STUFFING TUBE	EA	151	195	195	195	49	293	62
0042	5975010149942	STUFFING TUBE	EA	0	78	141	141	35	212	123
0043	5975010149959	STUFFING TUBE	EA	0	202	665	665	166	998	115
0044	5975010149960	STUFFING TUBE	EA	100	191	191	191	48	287	46
0045	5975010149977	STUFFING TUBE	EA	0	56	161	161	40	242	10
0046	5975010149979	STUFFING TUBE	EA	0	32	55	55	14	83	56
0047	5975011272429	PROTECTOR,ELECTRICA	EA	340	256	256	256	64	384	34
0048	5975011389490	PROTECTOR,ELECTRICA	EA	0	10	17	17	4	26	101
0049	5975011680471	RACEWAY,METALLIC	EA	28	62	62	62	16	93	58
0050	5975011718355	RACEWAY,METALLIC	EA	0	76	109	109	27	164	78
0051	5975012493411	PACKING NUT,STUFFIN	EA	175	123	123	123	31	185	64
0052	5975012752695	PROTECTOR,ELECTRICA	EA	0	32	36	36	9	54	136
0053	5975012765220	PROTECTOR,ELECTRICA	EA	2	21	21	21	5	32	73
0054	5975012859830	PROTECTOR,ELECTRICA	EA	280	349	349	349	87	524	31
0055	5975013700442	RACEWAY,NONMETALLIC	FT	95	57	57	57	14	86	11
0056	5975013702452	PROTECTOR,ELECTRICA	EA	120	95	95	95	24	143	53

Line Item	NSN	Unit Price Base Period	Unit Price Opt Yr 1	Unit Price Opt Yr 2	Unit Price Opt Yr 3	Proposed Delivery Days ARO	MFR	CAGE
0001	5975001781515							
0002	5975001781516							
0003	5975002552096							
0004	5975002963859							
0005	5975002963861							
0006	5975002963862							
0007	5975002963863							
0008	5975002964095							
0009	5975002964097							
0010	5975002964098							
0011	5975002964099							
0012	5975002964100							
0013	5975003278103							
0014	5975003554746							
0015	5975003554748							
0016	5975003554749							
0017	5975004852267							
0018	5975005034693							
0019	5975005034694							
0020	5975005034695							
0021	5975005034697							
0022	5975007522945							
0023	5975007826139							
0024	5975007826141							
0025	5975007826142							
0026	5975008084064							
0027	5975008089272							
0028	5975008776956							
0029	5975008818251							
0030	5975009895045							
0031	5975010148994							
0032	5975010148996							
0033	5975010149005							
0034	5975010149928							
0035	5975010149930							
0036	5975010149932							
0037	5975010149933							
0038	5975010149937							
0039	5975010149938							
0040	5975010149939							
0041	5975010149940							
0042	5975010149942							
0043	5975010149959							
0044	5975010149960							
0045	5975010149977							
0046	5975010149979							
0047	5975011272429							
0048	5975011389490							
0049	5975011680471							
0050	5975011718355							
0051	5975012493411							
0052	5975012752695							
0053	5975012765220							
0054	5975012859830							
0055	5975013700442							
0056	5975013702452							

<b>Line Item</b>	<b>NSN</b>	<b>30 Days</b>	<b>60 Days</b>	<b>90 Days</b>	<b>120 Days</b>	<b>150 Days</b>	<b>180 Days</b>	<b>Total</b>
6001	5975003278103	0	0	15	15	15	15	60
6002	5975012859830	1	0	0	0	0	0	1

Line Item	NSN	PIC	S/L CD	CIC	PMI	FAT	RIGHT DATA QPL CD	COTS IND	QAP	MYLARS	EXPORT CONTROL	SMS DSCR	WSDCS
0001	5975001781515	C	0	N	A	Y			13873 QAP-002			Y	JSN,PAN,JFN
0002	5975001781516	C	0	N	A	Y		Y	13873 QAP-002			Y	JFN
0003	5975002552096	2		Y	A	N		N	13873 QAP-004			Y	AKN, BQN, EZN, FBN, JDN, JFN, YRN, 39A, 82N
0004	5975002963859	C	W	Y	A	N		N	13873 QAP-002			Y	JWN,JUN,21N,YRN,W5N,TEN,JXN,BQN,MLN,JRN,AZN,HZN,JAN,JDN,JM N,JPN
0005	5975002963861	C	0	Y	A	N		N	13873 QAP-002			Y	MQN,21N,VFN,SQN,MLN,TEN,TZN,V AN,NRN,WDN,WFN,WXN,YRN,23N,8 2N,KBN,JRN,W5N,EZN,JWN,JZN,BQ N,BQN,EXN,FBN,HZN,JAN,AZN,JFN, JLN,JMN,JPN,JSN,JDN,EDN,JXN
0006	5975002963862	C		Y	A	N		N	13873 QAP-002			Y	JZN,MQN,QZN,SLN,WGN,W5N,4MM, 82N,JWN,BQN,YRN,JRN,JPN,JMN,J FN,JAN,HZN,FBN,BQN,AZN,EZN
0007	5975002963863	1		N	U	N		Y	13873 QAP-004			Y	JGN,WGN,29N,JDN
0008	5975002964095	C	0	Y	A	N		N	13873 QAP-002			Y	WFN,LAN,MQN,NRN,PQN,RKN,SLN, SQN,TEN,KBN,VBN,TRN,YRN,YZN,Z PN,22N,68N,82N,THA,JCN,VCN,KAN ,EDN,EZN,FBN,JAN,AAN,JDN,JFN,J VN,JXN,HZN,JWN,JUN,JRN,JPN,JM N,JLN,JKN
0009	5975002964097	C	0	Y	U	N		Y	13873 QAP-004			Y	NVN,MQN,YDN,RKN,SLN,W5N,YRN, YZN,ZDN,02N,85N,82N,MNN,68N,JA N,JWN,AZN,BQN,BQN,FBN,JCN,JD N,JFN,JKN,JLN,JPN,JRN,JSN,EZN
0010	5975002964098	1	0	Y	A	N		N	13873 QAP-004			Y	68N,YZN,BVN,69N,49N,JFN,JAN,ED N,NKN
0011	5975002964099	C	0	Y	A	N		N	13873 QAP-002			Y	MQN,YQN,EDN,TZN,JWN,JSN,JPN,J FN,JAN,HZN,JRN,W5N
0012	5975002964100	C	0	Y	A	N		N	13873 QAP-002			Y	JLN,69N,68N,49N,JWN,JFN,YZN
0013	5975003278103	C	0	Y	A	N		N	13873 QAP-002		Y	Y	ATF,75F,16F,06F,DUF
0014	5975003554746	1	0	N	A	N		N	13873 QAP-002			Y	
0015	5975003554748	C		N	A	N	U		13873 QAP-002			Y	HZN
0016	5975003554749	1	0	N	A	N		N	13873 QAP-001			Y	HZN
0017	5975004852267	C	0	Y	U			Y	13873 QAP-004			Y	VAN,82N,W5N,TZN,MQN,MNN,KBN, JZN,JSN,AKN,JPN,JFN,JDN,JAN,HZ N,FBN,EZN,BQN,YRN,JRN
0018	5975005034693	C	0	Y	A	Y		N	13873 QAP-002			Y	JFN,JKN,JLN,JPN,JRN,JDN,JWN,EY N,JSN,JCN,JAN,HZN,F6N,EZN,AZN, AKN,AGN,JXN,FBN,W5N,JUN,82N,Y RN,WFN,TZN,SRN,SQN,SGN,QWN, MLN,KHN,JZN,21N
0019	5975005034694	C	0	Y		N		N	13873 QAP-002			Y	QWN,W5N,77N,76N,74N,50N,YZN,X CN,FBN,TYN,MNN,JRN,JPN,JFN,WE N,WAN
0020	5975005034695	C	0	Y	A	N		N	13873 QAP-002			Y	JUN,JXN,MLN,MQN,NRN,W5N,YRN, 24N,JSN,JRN,ZPN,JWN,JLN,JPN,JK N,JFN,JDN,JCN,JAN,HZN,FBN,EZN, A1N
0021	5975005034697	C	0	Y	U	Y		N	13873 QAP-002			Y	JXN,82N,YZN,JFN,JAN,HZN,68N
0022	5975007522945	1	0	Y	A				13873 QAP-004			Y	MLN,SMN,SLN,RVN,RNN,QZN,QWN, NLN,21N,MQN,MNN,TEN,KHN,TZN,V BN,VJN,WAN,WFN,W5N,YKN,YQN,Z DN,74N,82N,KBN,JFN,YRN,AMN,AG N,JKN,JZN,AKN,A6N,A9N,BQN,BQN, EXN,EYN,EZN,FBN,HZN,JUN,JDN,JX N,JGN,JWN,JLN,JMN,JPN,JRN,AJN, JSN,JAN
0023	5975007826139	C	0	Y	A	N		N	13873 QAP-002			Y	F6N,21N
0024	5975007826141	C	0	Y	A	N		N	13873 QAP-002			Y	JKN,EZN,HZN
0025	5975007826142	2	0	N		N		N	13873 QAP-001			Y	JDN
0026	5975008084064	C	0	Y	A	N		N	13873 QAP-002			Y	SGN,VJN,VDN,VCN,VBN,VAN,TZN,S TN,SLN,SFN,RNN,NRN,QZN,82N,VM M,QWN,YZN,NBN,SJN,77N,74N,50N, 23N,76N,ZDN,WAN,YRN,YJN,XCN,W 5N,WWN,WFN,WDN,21N,BQN,JCN,J AN,HZN,FBN,EZN,EXN,JDN,BQN,EY N,A5N,AVN,AKN,AJN,AGN,AAN,SQN ,BTN,KAN,MLN,EDN,KBN,JFN,JZN,J XN,JWN,MQN,JVN,JSN,JRN

Line Item	NSN	PIC	S/L CD	CIC	PMI	FAT	RIGHT DATA QPL CD	COTS IND	QAP	MYLARS	EXPORT CONTROL	SMS DSCR	WSDCS
0027	5975008089272	C	0	Y	A	N		N	13873 QAP-002			Y	43N,KBN,MQN,NLN,NRN,QWN,RNN,SLN,TZN,W5N,YRN,82N,FBN,JZN,YKN,EZN,JAN,JXN,AWN,BQN,BQN,HZN,JDN,JFN,JKN,JLN,JPN,JRN,JSN
0028	5975008776956	C	0	Y	U	N		N	13873 QAP-002			Y	JAN,VJN,21N,W5N,WFN,JLN,JZN,F6N,SRN
0029	5975008818251	C	0	Y		N		N	13873 QAP-002			Y	21N,34N,WFN,SRN,JSN,F6N
0030	5975009895045	C	0	Y	U	N		N	13873 QAP-001			Y	MLN,21N,YRN,WFN,VJN,TEN,82F,NRN,42F,JUN,JRN,JFN,JDN,JAN,EXN,AZN,SQL,JXN
0031	5975010148994	1	0	N	A	N		N	13873 QAP-002			Y	KVN,JBN
0032	5975010148996	1	0	Y	U	Y		N	13873 QAP-002			Y	F6N,21N
0033	5975010149005	C	0	N	U	Y		N	13873 QAP-002			Y	KVN
0034	5975010149928	C	0	Y	U	Y		N	13873 QAP-002			Y	F6N,KVN,21N,35N
0035	5975010149930	1	0	N	A	N		N	13873 QAP-002			Y	JBN
0036	5975010149932	1	0	N	U	Y		N	13873 QAP-002			Y	
0037	5975010149933	1	0	N	U	Y		N	13873 QAP-002			Y	
0038	5975010149937	C	0	Y	U	Y		N	13873 QAP-002			Y	F6N,21N
0039	5975010149938	1	0	N	U	Y		N	13873 QAP-002			Y	
0040	5975010149939	1	0	N	U	Y		N	13873 QAP-002			Y	
0041	5975010149940	1	0	N	U	Y		N	13873 QAP-002			Y	
0042	5975010149942	1	0	N	U	N		N	13873 QAP-002			Y	
0043	5975010149959	1	0	N	U	Y		N	13873 QAP-002			Y	
0044	5975010149960	1	0	N	U	Y		N	13873 QAP-002			Y	
0045	5975010149977	1	0	N	U	N		N	13873 QAP-002			Y	EDN,JFN
0046	5975010149979	1	0	N	U	N		Y	13873 QAP-002			Y	JFN,EDN
0047	5975011272429	1	0	N		N		N	13873 QAP-002		Y	Y	
0048	5975011389490	1	0	N		N		N	13873 QAP-002			Y	29A
0049	5975011680471	1	0	N		N		N	13873 QAP-002			Y	37A
0050	5975011718355	1	0	N		N		N	13873 QAP-002	Y		Y	37A
0051	5975012493411	1	0	N	A	N		N	13873 QAP-002			Y	
0052	5975012752695	1	0	N	A	N		N	13873 QAP-002			Y	80A
0053	5975012765220	1	0	N	A	N	U	N	13873 QAP-002			Y	29A
0054	5975012859830	C	0	Y		N		N	13873 QAP-002			Y	CWA,36A,CXA,UKM
0055	5975013700442	1	0	N	A	N		N	13873 QAP-002		Y	Y	14F
0056	5975013702452	C	0	Y	A	N		N	13873 QAP-002			Y	BPN,XNN,43N,52N

Field Name	Explanation	DSD Table Name	DSD Field Name	Criteria
NSN	National Stock Number	TIR NSNS	NSN	
NIIN	NIIN	TIR NSNS	NIIN	
ICP	Inventory Control Point	TIR NSNS	ICP	
ORC	Output Routing Code	SPLY CTRL	ORC	
PC	DSCR Product Center	ORC TO PRODUCT CENTER	PRODUCT CENTER	
TEAM	Supplier Team (DSCR only)	ORC TO PRODUCT CENTER	TEAM NUMBER	
NOMENCLATURE	Name/Description of NSN	SPLY CTRL	ITM_NM	
ALIRE	Air Launch and Recovery Equipment	SPCL_MGMT_IND	SPCL_PROCS_CD	01
IRPOD	Individual Repair Parts Ordering Data (IRPOD) within Navy Nuclear Community	SPCL_MGMT_IND	SPCL_PROCS_CD	02
CSI	Navy Critical Safety Item. See below site for additional information. <a href="http://www.dscrp.dia.mil/vg/vg.htm">http://www.dscrp.dia.mil/vg/vg.htm</a>	SPCL_MGMT_IND	SPCL_PROCS_CD	Navy = 03, Army = 05
FMS	Foreign Military Sales - Y, N or Blank	SPCL_MGMT_IND	FMS_IND	
CONFIGURATION MANAGEMENT	Identifies NSNs where Configuration Control Applies	SUPPMTL_DATA_LINE	DESCRIPTIVE_DATA and CTRL_NUM	DESCRIPTIVE_DATA = Like "MIL-STD-973" Or Like "CONFIGURATION CONTROL APPLIES" Or Like "EIA649" Or Like "EIA-649" Or Like "52.246-9G38" or CTRL_NUM = A0043
PIC	Place of Inspection Code. Refer to DLAI 4605.4 at <a href="http://www.dlaps.hq.dia.mil/">http://www.dlaps.hq.dia.mil/</a>	C_FILE	PLACE_OF_INSPECTION_CODE	
UI	Unit of Issue	SPLY CTRL	UI	
SHELF LIFE CD (S/L CD)	Refers to the storage time-period assigned to assure issue of satisfactory material. Refer to manual DLAI 4605.4	SPLY_CTRL	SHELF_LIFE_CD	
HAZARDOUS	Code used for storage purposes to assure that incompatible hazards are not stored next to one another. Refer to DLAI 4605.4 at <a href="http://www.dlaps.hq.dia.mil/">http://www.dlaps.hq.dia.mil/</a>	ATM_IDNTF	HAZ_CHAR_CD	
CRITICAL ITEM CD (CIC)	Y, N or Blank. 'Y' causes "Critical Application Item" to print on last line of PR.	CNTR_TECH_DATA_RVV	CRITCL_ITM_CD	
QA REV CD	Quality Assurance Review Code. Y, N, or Blank.	CNTR_TECH_DATA_RVV	QA_RVV_CD	
PRECIOUS METALS IND (PMI)	Identifies the precious metal and its content to the contracting officer. Refer to manual DLAI 4605.4 at <a href="http://www.dlaps.hq.dia.mil/">http://www.dlaps.hq.dia.mil/</a>	CNTR_TECH_DATA_RVV	PRCS_MTLN_IND_CD	
TECH MNL REQD CD	Identifies the technical manual required code	CNTR_TECH_DATA_RVV	TECH_MNL_REQD_CD	
FLIGHT SAFETY IND	Y, N or Blank. 'Y' means NSN is a Flight Safety Item.	SPCL_MGMT_IND	FLIGHT_SFTY_IND	
LIFE SUPPORT EQUIPMENT	Y, N or Blank. 'Y' means NSN is Life Support Equipment.	SPCL_MGMT_IND	LIFE_SPT_EQPMT	
FIRST ARTICLE TESTING (FAT)	Y, N or Blank. 'Y' means First Article Testing is required.	SPCL_MGMT_IND	FRST_ARTCL_TST_IND	
GOV FRNSH TLNG	Government Furnished Tooling Indicator. Y, N or Blank.	SPCL_MGMT_IND	GOV_FRNSH_TLNG_IND	
GFM IND	Government Furnished Material Indicator. Y, N or Blank.	SPCL_MGMT_IND	GFM_IND	
GOV FRNSH PROP	Government Furnished Property Indicator. Y, N or Blank.	SPCL_MGMT_IND	GOV_FRNSH_PROP_IND	
RIGHT DATA OPL CD	Signifies the application of an existing Qualified Products List.	SPCL_MGMT_IND	RGHT_DATA_OPL_CD	
HIGHER LEVEL QUALITY	Y or Blank.	PCMT_IDNTF_DESC	CTRL_NUM	QCQ30 Or "00831" Or "A1035" Or "CQ005" EQC05 Or "CQC05" Or "CQ025" Or "CQC06" Or "CQ004" Or "Q0028" Or "Q0009" Or "Q0081" Or "CQ019" Or "Q02513" Or "CQ012" Or "IB004" 01150 Or "F0031" Or "02001" Or "01093" Or "F0010" Or "01651" Or "01560" Or "Q0085" Or "02268" Or "A0848"
PRODUCT VERIFICATION TESTING	Y or Blank.	PCMT_IDNTF_DESC	CTRL_NUM	Or "F0063"
MFG CONTROLS & IN-PROCESS INSPECTION	Y or Blank.	PCMT_IDNTF_DESC	CTRL_NUM	F0034 Or "F0067" Or "F0043" Or "F0017" Or "F0048" Or "F0041" Or "F0003" Or "F0063"
GOVT FIT VERIFICATION TESTING	Y or Blank.	PCMT_IDNTF_DESC	CTRL_NUM	CQ025 Or "CQC06" Or "CQ004" Or "CQ011" Or "CQ019" Or "CQC04"
MEASURE AND TESTING EQUIPMENT	Y or Blank.	PCMT_IDNTF_DESC	CTRL_NUM	
COTS	Commercial Off The Shelf Indicator	SPCL_MGMT_IND	COTS_IND	
Boeing Rights Guard Ind.	Boeing Rights Guard Indicator. Contact DSCR-VA, Technical Data Management Division for special instructions.	SPCL_MGMT_IND	GUARD_DATA_IND	
QCC	Quality Control Code (QCC). This field is for DSCC (S9E, S9C) NSNs. Additional information about Higher Level Quality, Product Verification Testing, Mfg Controls & In-Process Inspection, Govt Fit Verification Testing, Measure & Testing Equipment, QAPs and Quality Assurance Provision (QAP) information can be found at DSCR (S9G) QAPs: <a href="http://www.dscrp.dia.mil/qap/qaps.htm">http://www.dscrp.dia.mil/qap/qaps.htm</a> DSCP (S9I) QAPs: <a href="http://www.dscrp.dia.mil/qap/qaps.htm">http://www.dscrp.dia.mil/qap/qaps.htm</a>	CNTR_TECH_DATA_RVV	QLTY_CTRL_CD	SPEC_STD_CD = 'Q' and BASIC_REF_CD = 'B' or 'R'.
QAP	Quality Assurance Provision (QAP) information can be found at DSCR (S9G) QAPs: <a href="http://www.dscrp.dia.mil/qap/qaps.htm">http://www.dscrp.dia.mil/qap/qaps.htm</a> DSCP (S9I) QAPs: <a href="http://www.dscrp.dia.mil/qap/qaps.htm">http://www.dscrp.dia.mil/qap/qaps.htm</a>	SPEC_DWG_STD	SPEC_STD_NUM	
MYLARS	Y or Blank.	PCMT_IDNTF_DESC	CTRL_NUM	For all ICPs use 01232
EXPORT CONTROL	Y or Blank.	PCMT_IDNTF_DESC	CTRL_NUM	DSCR A0022, DSCC-C, CS061, A0022, AND A0870, DSCC-E, CS061, A0022, IA022, AND J0040, DSCP: IA022, CS061, A0022, AND IF002.
SMS	Indicates whether NSN qualifies under Strategic Material Sourcing program			If NSN is in SMS database provided by DSCR then the SMS column receives a 'Y'
WSDC	Weapon System Designator Code	WPN_SYS_TRLR	WSDC	

Line Item	NSN	QTY	U/I	FAT LEAD TIME (DARO)	GOV'T EVAL TIME	UNIT COST	TOTAL AMT
9907AA	5975001781515	1	EA	55	45		
9907AB	5975001781516	1	EA	37	45		
9907AC	5975005034693	2	EA	25	45		
9907AD	5975005034697	1	EA	41	45		
9907AE	5975010148996	2	EA	26	45		
9907AF	5975010149005	2	EA	56	45		
9907AG	5975010149928	2	EA	34	45		
9907AH	5975010149932	2	EA	60	45		
9907AI	5975010149933	2	EA	58	45		
9907AJ	5975010149937	1	EA	67	45		
9907AK	5975010149938	1	EA	39	45		
9907AL	5975010149939	2	EA	52	45		
9907AM	5975010149940	2	EA	62	45		
9907AN	5975010149959	2	EA	115	45		
9907AO	5975010149960	1	EA	46	45		

**9907 - CONTRACTOR FIRST ARTICLE TESTING**

\*\*\* NOTE \*\*\*

Procurement Item Description (PID) Data is available as an HTML file on the DSCR website at [www.dscr.dla.mil/kd](http://www.dscr.dla.mil/kd). Hard copies of the file will not be provided.