

# 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-2517</b>	2. (X one) <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20px;"><input type="checkbox"/></td> <td>a. INVITATION FOR BID (IFB)</td> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td>b. REQUEST FOR PROPOSAL(RFP)</td> </tr> <tr> <td><input type="checkbox"/></td> <td>c. REQUEST FOR QUOTATION (RFQ)</td> </tr> </table>	<input type="checkbox"/>	a. INVITATION FOR BID (IFB)	<input checked="" type="checkbox"/>	b. REQUEST FOR PROPOSAL(RFP)	<input type="checkbox"/>	c. REQUEST FOR QUOTATION (RFQ)	3. DATE/TIME RESPONSE DUE  <b>2004 JUL 01 2:00 PM</b>
<input type="checkbox"/>	a. INVITATION FOR BID (IFB)							
<input checked="" type="checkbox"/>	b. REQUEST FOR PROPOSAL(RFP)							
<input type="checkbox"/>	c. REQUEST FOR QUOTATION (RFQ)							

### INSTRUCTIONS

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

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

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

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

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

4. ISSUING OFFICE (Complete mailing address, including Zip Code)  <b>Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, Virginia 23297-5770</b>	5. ITEMS TO BE PURCHASED (Brief description)  <i>Multiple NSNs</i>
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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	

8. POINT OF CONTACT FOR INFORMATION	
a. NAME (Last, First, Middle Initial) <b>JONI WILLIAMS, PZGBD10</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) 279-4682</b>	d. E-MAIL ADDRESS <b>Joni.Williams@dla.mil</b>

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

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

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

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

FOLD

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FOLD

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FROM

AFFIX  
STAMP  
HERE

SOLICITATION NUMBER <b>SP0412-04-R-2517</b>	
DATE (YYMMDD) <b>2004 JUL 01</b>	LOCAL TIME <b>2:00 PM</b>

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

<b>SOLICITATION, OFFER AND AWARD</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <b>-&gt;</b>		RATING	PAGE OF PAGES <b>1 31</b>
2. CONTRACT NO.		3. SOLICITATION NO. <b>SP0412-04-R-2517</b>		4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	
7. ISSUED BY <b>Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, Virginia 23297-5151</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>		5. DATE ISSUED <b>2004 MAY 17</b>	
6. REQUISITION/PURCHASE NO. <b>LTC03267014638</b>					
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".					

**SOLICITATION**

9. Sealed offers in original and no copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in Reception Area (Bldg. 33) until 2:00 PM local time 2004 JUL 01  
(Hour) (Date)  
FAX Number(s): (804)279-4165  
CAUTION - LATE Submissions, Modifications, and Withdrawals: Section L, Provision No. 52.214-7 or 52.215-1.  
All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL: <b>-&gt;</b>	A. NAME <b>JONI WILLIAMS, PZGBD10</b>	
	B. PHONE / FAX (NO COLLECT CALLS) <b>(804) 279-4682 / FAX: (804)279-3715</b>	C. E-MAIL ADDRESS <b>Joni.Williams@dla.mil</b>

**11. TABLE OF CONTENTS**

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
<b>PART I - THE SCHEDULE</b>				<b>PART II - CONTRACT CLAUSES</b>			
<input checked="" type="checkbox"/>	A	SOLICITATION/CONTRACT FORM	<b>1</b>	<input checked="" type="checkbox"/>	I	CONTRACT CLAUSES	<b>14</b>
<input checked="" type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICES/COSTS	<b>9</b>	<b>PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.</b>			
<input checked="" type="checkbox"/>	C	DESCRIPTION/SPECS./WORK STATEMENT	<b>11</b>	<input checked="" type="checkbox"/>	J	LIST OF ATTACHMENTS	<b>21</b>
<input checked="" type="checkbox"/>	D	PACKAGING AND MARKING	<b>12</b>	<b>PART IV - REPRESENTATIONS AND INSTRUCTIONS</b>			
<input checked="" type="checkbox"/>	E	INSPECTION AND ACCEPTANCE	<b>13</b>	<input checked="" type="checkbox"/>	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	<b>21</b>
<input checked="" type="checkbox"/>	F	DELIVERIES OR PERFORMANCE	<b>13</b>	<input checked="" type="checkbox"/>	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	<b>25</b>
	G	CONTRACT ADMINISTRATION DATA		<input checked="" type="checkbox"/>	M	EVALUATION FACTORS FOR AWARD	<b>28</b>
	H	SPECIAL CONTRACT REQUIREMENTS					

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

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

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)		10 CALENDAR DAYS %	20 CALENDAR DAYS %	30 CALENDAR DAYS %	CALENDAR DAYS %
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated: <b>-&gt;</b>		AMENDMENT NO.	DATE	AMENDMENT NO.	DATE
15A. NAME AND ADDRESS OF OFFEROR		CODE	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)	
15B. TELEPHONE NO. (Include area code)		15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. <input type="checkbox"/>		17. SIGNATURE	
15D. FAX NO.		18. OFFER DATE			
15E. E-MAIL ADDRESS					

**AWARD (To be completed by Government)**

19. ACCEPTED AS TO ITEMS NUMBERED		20. AMOUNT		21. ACCOUNTING AND APPROPRIATION	
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 41 U.S.C. 2304(c) ( ) <input type="checkbox"/> 41 U.S.C. 253(c) ( )				23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) <b>-&gt;</b> ITEM	
24. ADMINISTERED BY (If other than Item 7)		CODE	25. PAYMENT WILL BE MADE BY CODE		
26. NAME OF CONTRACTING OFFICER (Type or print)			27. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		28. AWARD DATE

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

37 NSNs - Gas Turbines, Jet Engine, and Components, Excepted Aircraft and Aircraft; and Miscellaneous Engine Accessories, Aircraft

The purpose of this solicitation is to provide worldwide support for the National Stock Numbers (NSNs) listed in Attachment 1. The NSNs on this solicitation were chosen based on the fact that they fall into the same World Wide Web Industrial Capabilities (WICAP) grouping. WICAP uses the Department of Commerce's North American Industrial Classification System (NAICS) to group items based on similar manufacturing processes. The NSNs are from the 2835, 2840, and 2995 Federal Supply Classes (FSC) and NAICS 336412.

The Government anticipates multiple awards under this solicitation.

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

I. CONTRACT PERFORMANCE REQUIREMENTS:

A. Contract Type:

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

FAR Clause 52.216-22 (I71), Indefinite Quantity: The guaranteed minimum contract value is defined as 10% of the estimated value of the base period. The minimum contract value does not guarantee delivery orders for any particular item or group of items. The Government does not guarantee a minimum contract value for any subsequent option period.

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

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

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

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

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

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

1.5 x ( [ NSN1 price x EDQ] + [ NSN2 price x EDQ] +  
[NSN3 etc.] )

B. Delivery Order Transmission:

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

1. POPS

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

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

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

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

2. ADO System

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

3. Manual Delivery Orders

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

C. Technical Requirements for Items Delivered:

Items shall be manufactured in accordance with Government technical data

packages, drawings and specifications. The contractor may obtain technical data using a combination of the following websites:

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

Military Specifications (MIL-SPEC) and Federal Specifications (FED-SPEC) can be downloaded from the following websites:

<http://assist.daps.dla.mil/online/start/>, <http://assist.daps.mil>, and/or <http://dodssp.daps.mil>.

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

If OEM-owned tooling/forgings/castings are required in order to supply an item that conforms to the product item description in this solicitation, offerors must provide, as part of their offer, written proof that they have the right to use OEM-owned tooling/ forgings/castings in the manufacture of this item. If you intend to make your own tooling/forgings/castings, please list these costs separately so that we may accurately assess the true unit cost of your end item.

#### D. Quality Requirements:

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

A Quality Matrix is included at attachment 3. The quality matrix provides information to supplement the requirements stated in the PID, and in the event that a conflict exists between these documents, the PID data shall be the prevailing requirement. The inspection/acceptance point of each NSN is identified in the Quality Matrix as the Place of Inspection (PIC) code. PIC code C or 1 requires origin inspection/acceptance and PIC code 2 requires destination inspection/acceptance. An appendix to the quality matrix is included at attachment 4. The appendix designates which contract clauses apply to each quality requirement and provides references to handbooks that decode various quality codes.

Export Control Applies: Contractor must be export control approved in order to be considered for award. A DD Form 2345 must be completed and sent to Michigan for approval. Export Control Certification Number is required. For information on obtaining a certification number, go to: <http://www.dlis.dla.mil/ccal/>

First Article Testing Applies:

Contractor First Article Testing (FAT) applies to 3 of the NSNs in this solicitation.

FOB: Destination; Inspection at Origin; Acceptance at Destination

Please provide responses to this requirement on Attachment 6.

If you are requesting a waiver of the First Article requirement, please provide a basis for waiver with your offer, which includes contract number and date. Additionally, please indicate delivery days of contract quantity.

If you are not requesting a waiver of the First Article requirement, please provide delivery of first article samples and delivery of contract quantity.

Please see Attachment 5, Procurement Item Description (PID) Data, for more details on Contractor FAT requirements.

Government First Article Testing (FAT) applies to 9 NSNs on this solicitation.

FOB Destination; Inspection at Origin; Acceptance at Destination.

Please provide responses to this requirement on Attachment 7.

If you are requesting a waiver of the First Article requirement, please provide a basis for waiver with your offer, which includes contract number and date. Additionally, please indicate delivery days of contract quantity.

If you are not requesting a waiver of the First Article requirement, please provide delivery of first article samples and delivery of contract quantity.

Please see Attachment 5, Procurement Item Description (PID) Data, for more details on Government FAT requirements.

E. Packaging Requirements:

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

F. Inspection Requirements:

The PID data in Attachment 5 contains the inspection requirements for each individual NSN. Full texts of Quality Assurance Provisions (QAPs) are available on the DSCR Master Solicitation, Section 2, at <http://www.dscr.dla.mil/qap/qaps.htm>.

G. Delivery:

The contractor shall deliver to the DLA Distribution depot as designated in each individual delivery order. The contractor shall ship ordered

items on or before the contract delivery date, which will also be specified in each individual delivery order. Delivery shall be FOB Destination. The Contractor shall consolidate shipments from the same source to the same destination whenever possible.

#### H. Surge and Sustainment:

Surge and Sustainment NSNs and quantities are identified in Attachment 2. Surge and Sustainment requirements are outlined in clauses 52.217-9G25 and 252.217-9006 in Section I, and in 52.217-9G27 in Section M. In the attachment, the individual quantity requirements for each month are identified for each NSN. 'Surge Support' is one of the evaluation factors; therefore, offerors are required to comply with the specific clauses/provisions.

The 6000 Series CLINs identify the surge quantity that may be ordered by the Government in a military contingency. The Government is not obligated to order any of the surge quantities and the contractor should not ship such quantities without receipt of an order clearly designated for surge quantities

## II. SUBMISSION OF OFFERS

### A. Pricing:

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

Contractors are encouraged to consider minimum order quantities (MOQ) when setting prices. Contractors are not required to honor delivery orders for quantities less than the MOQ [see Clause I67, 52.216-19]. However, it is important to note that offers will be evaluated based on estimated demand quantity (EDQ) [see DSCAP Clause M12, 52.216-9G09]. The quantity estimates provided are based on the best projections available at the time of this solicitation and are subject to change. Some of the NSNs may have an EDQ of zero; however, these NSNs may not necessarily have zero demands.

They may, in fact, be items recently assigned to DSCR, or items for which historical data is otherwise incomplete or unavailable, or items for which the Government has no recurring demands and therefore, cannot forecast any realistic estimates.

### B. Delivery

Attachment 1 provides the recommended delivery, represented in days, for each NSN. Offerors may propose delivery times that differ from the **recommended delivery**. **Proposed delivery times will not be used** in evaluating offers. The Contracting Officer may reject as unacceptable,

without engaging in discussions, any offer whose proposed delivery time differs significantly from the recommended delivery time. In considering the difference, the contracting officer will consider, at a minimum, previous leadtimes from prior history of that particular NSN.

C. Surge and Sustainment:

Surge and Sustainment will be evaluated in accordance with DSCR 52.217-9G27 in Section M. The Contractor is required to utilize the electronic (Excel Spreadsheet) version of Attachment 2, for use in the electronic submittal of pricing and for Government ease in the evaluation process.

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

Investment Costs \$ \_\_\_\_\_

D. Surplus Offers:

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

III. EVALUATION OF OFFERS:

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

A. Price Evaluation:

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

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

B. Past Performance Evaluation:

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

NOTE: This solicitation includes the attachments listed below which should be downloaded from the following DSCR website:  
<http://www2.dscr.dla.mil/externalweb/userweb/kd>. The Contractor is highly encouraged to submit unit pricing in an electronic format (Excel Spreadsheet) for Attachments 1, 2, 6 and 7 either through e-mail or on a disk to help expedite the evaluation process.

- Attachment 1: Pricing Worksheet (Excel Spreadsheet)
- Attachment 2: Surge and Sustainment Price Sheet (Excel Spreadsheet)
- Attachment 3: Quality Matrix (Excel Spreadsheet)
- Attachment 4: Appendix to Quality Matrix
- Attachment 5: PID Data (html Format)
- Attachment 6: FAT - Contractor (Excel Spreadsheet)
- Attachment 7: FAT - Government (Excel Spreadsheet)

## SECTION B

PR: LTC03267014638

ITEM DESCRIPTION:

SEE ATTACHMENT #5.

CRITICAL APPLICATION ITEM

DELIVER FOB: See Clause

QTY VARIANCE: PLUS See Clause MINUS See Clause

INSP/ACCEP POINT: See Clause

PREP FOR DELIVERY:

PALLETIZATION SHALL BE IN ACCORDANCE WITH D001450000 REV B  
DATED 97212

SEE CLAUSE 52.211-9G22, SECTION F, CODE F8,  
FOR D001450000 PALLETIZATION REQUIREMENTS.  
WHENEVER POSSIBLE AND WHEN PERMITTED BY THE  
TERMS OF THE CONTRACT, AVOID THE USE OF  
PLASTICS AS WRAPPING, CUSHIONING, OR  
DUNNAGE MATERIALS.

For all shipments of packaged materiel to the  
government, which includes either depot (DLA-  
direct) or DVD (customer-direct) shipments, both  
DoD linear and 2-D bar code markings are required  
on military shipping labels in accordance with  
MIL-STD-129, revision P, dated December 15, 2002,  
as amended by Change Notice 1, dated January 15,  
2004. 2-D bar coding shall be in accordance with  
ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and  
DoD 4500.9-R. MSL linear (code 3 of 9 or code  
39) bar coding shall be in accordance with  
ISO/IEC 16388. MSL label stock quality shall  
meet MIL-PRF-61002. MSL bar code print quality  
shall meet ANSI MH10.8-2000 or ANSI X3.182-1990  
(R2000) for applicable 2-D and/or linear bar

CONTINUED ON NEXT PAGE

SECTION B

codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

NON-MILSTRIP  
PROJ

\* \* \* \* \*

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

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

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

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

SECTION B

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

B15 11-8 OFFER OF SURPLUS MATERIAL FOR LIFE SUPPORT, FLIGHT SAFETY CRITICAL AIRCRAFT PART (FSCAP) OR INDIVIDUAL REPAIR PARTS ORDER DATA (IRPOD) DSCR (SEP 1999)

The solicited item is a Life Support, FSCAP, or IRPOD. Due to the item's critical nature, offers of surplus material will only be evaluated to accommodate unique contingencies, such as obsolete aircraft/system, when the original equipment manufacturer is out of business, or if the sole vendor does not respond.

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

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

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.

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

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

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

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

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

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

The option clause in Section I of this solicitation

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

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

Delivery orders may be placed during the ordering period identified in FAR Clause 52.216-18 (Section I). The acquisition contains provisions for 2 option years. See DSCR Clause 52.217-9G08 (Section I).

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

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

SECTION C

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

(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.

(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.

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

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

(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.

(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](http://www.daas.dla.mil), then select SYSTEMS & SERVICES, next select EC/EDI, and lastly select DAASC'S VAN LIST.

(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)

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

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

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

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

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:

SP0412-04-R-2517

PAGE OF PAGES

12 31

Value Added Network (VAN): \_\_\_\_\_  
 ISA07 Qualifier: \_\_\_\_\_  
 ISA08 identifier: \_\_\_\_\_  
 GS03 Identifier: \_\_\_\_\_

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 D

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

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

NOTICE FOR DIRECT VENDOR DELIVERIES: In addition to 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.

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

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.

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

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.

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

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

(d) This clause does not apply to -

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](http://www.dscc.dla.mil/downloads/packaging/dlai4145_3.pdf).

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

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

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

(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.

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

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

In bar code element 3 above:

(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

The RIC for each procuring activity is as follows:

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:

SP0412-04-R-2517

PAGE OF PAGES

13

31

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

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

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

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

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

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

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

or through [www.ansi.org](http://www.ansi.org) or [www.iso.ch](http://www.iso.ch).

SECTION E

E3 52.246-2 INSPECTION OF SUPPLIES - FIXED PRICE (AUG 1996)  
 E5 52.246-11 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (FEB 1999)

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

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

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

DSCR NOTE to 52.246-11:

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

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

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

MIL-STD-105 has been replaced by ANSI/ASQC Z1.4-1993,

Sampling Procedure and Tables for Inspection by Attributes.

MIL-STD-45662A has been replaced by either ISO 10012-1, Quality Assurance Requirements for Measuring Equipment or ANSI/NCCL 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)  
*See Attachment 3+5*  
 Inspection point:  Destination  Origin  
 Acceptance point:  Destination  Origin  
 Inspection and Acceptance will take place at:  
 Origin - First Shipment Only  
 Destination - Subsequent Shipments

E15 QUALITY ASSURANCE PROVISION

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

SECTION F

F1BA 52.211-16 VARIATION IN QUANTITY (APR 1984)

(b) The permissible variation shall be limited to:

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)  
 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 and shall specify date of delivery which will not be less than

STOCK  
 FOB Destination *See Attachment 1 days*

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

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

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:  
SP0412-04-R-2517

PAGE OF PAGES  
14 | 31

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.

DD Forms 250 are available at:  
<http://web1.whs.osd.mil/icdhome/DDEFORMS.htm>.  
DSCR (MAR 2004)

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

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)
- I8 52.203-8 CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)
- I9 52.203-10 PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)

- I9A 52.203-12 LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (JUN 2003)
- I10 252.203-7001 PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE CONTRACT RELATED FELONIES DFARS (MAR 1999)
- I14B 52.204-4 PRINTED/COPIED DOUBLE-SIDED ON RECYCLED PAPER (AUG 2000)
- I15A 252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT DFARS (APR 1992)
- I16 252.204-7004 REQUIRED CENTRAL CONTRACTOR REGISTRATION DFARS (NOV 2001)
- I17 252.205-7000 PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS DFARS (DEC 1991)
- I26 52.208-9G01 NOTIFICATION TO GOVERNMENT OF CONTEMPLATED PRODUCTION PHASEOUT DSCR (DEC 1997)
- I28 52.209-3 FIRST ARTICLE APPROVAL - CONTRACTOR TESTING (SEP 1989) ALTERNATE I (JAN 1997)

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

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

(a) The contractor shall test units(s) of lot/item SEE ATCH 3,5 & 6 as specified in this contract. At least calendar days before the beginning of first article tests, the contractor shall notify the Contracting Officer, in writing, of the time and location of the testing so that the Government may witness the tests.

(b) The contractor shall submit the first article test report within 90 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 60 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.

- I30 52.209-4 FIRST ARTICLE APPROVAL - GOVERNMENT TESTING (SEP 1989) ALTERNATE I (JAN 1997)

(a) The contractor shall deliver unit(s) of lot/item SEE RFP REMARKS within calendar days from the date of this contract to the Government at

SEE RFP REMARKS AND ATTACHMENT 3 (QUALITY MATRIX) FOR NSNS WITH FAT REQUIREMENTS.

SEE ATTACHMENT 5 (PID DATA) FOR FAT 'SHIP TO' INFORMATION.

for first article tests.

(b) Within calendar days after the Government receives the first article, the Contracting Officer shall notify the contractor, in writing of the conditional approval, approval, or disapproval of the first article.

CONTINUED ON NEXT PAGE

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.

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

'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.

I34B 52.209-9G10 First Article Approval-Contractor Testing/Government Fit Verification Tests DSCR (JAN 1996)

'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).

(a) The Contractor shall test unit(s) of Lot/Item SEE ATCH 5 as specified in this contract.

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

(b) The Contractor shall submit the first article test report within calendar days from the date of this contract.

(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.

I35 52.211-5 MATERIAL REQUIREMENTS (AUG 2000)

(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 manufactures 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:

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

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

I37F 252.211-7005 SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS DFARS (FEB 2003)

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

(Offeror insert information for each SPI process)

SPI Process: \_\_\_\_\_

(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.)

Facility: \_\_\_\_\_

Military or Federal Specification or Standard: \_\_\_\_\_

Affected Contract Line Item Number, Subline Item Number, Component, or Element: \_\_\_\_\_

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

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

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

(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

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

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

(a) Definitions.

'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.

(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.)

'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.

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

'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.

(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 manufacturer 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>.)

**I42B 52.213-1 POPS - FAST PAY NOTICES DSCR NOTE DSCR (MAR 1998)**

(a) Paragraph (c) (5) of FAR 52.213-1 is deleted and replaced with the following: Where a receiving report is not required, a copy of the invoice (or for POPS contracts, a commercial packing slip) will be included in each shipment.

(b) Fast pay procedures only apply to direct shipment delivery orders (i.e., points other than stock locations) not exceeding \$25,000 with inspection/acceptance at destination.

(c) When fast pay applies and 'DELIVERY FOB ORIGIN' is indicated in the schedule for direct shipment line item(s) -- the following is applicable to the delivery order:

TERMS:  
Fast Pay  
Inspection/Acceptance IAW Fast Pay  
Transportation Charges Reimbursable

(d) When included in the award these clauses do not apply to Fast Pay Delivery Orders:

Section E 52.246-16  
Section F 52.247-29  
52.247-65  
Section I 52.242-10

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

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

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

**I66 52.216-18 ORDERING (OCT 1995)**

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

FROM: DATE OF AWARD  
THROUGH: 1095 DAYS THEREAFTER (3-YR BASE)

DSCR NOTE: Ordering period above is based upon the assumption that an award will be made by NOV 04 . 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 NA 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 NA DVD or SEE ATCH 1 Stock

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

(3) A series of orders from the same ordering

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:

SP0412-04-R-2517

PAGE OF PAGES

17

31

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 15 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 365 days from the date of contract expiration.

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

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

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

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

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

(e) Conditional Award on Alternate Offer. The

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

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

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

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

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

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.

I88G 252.217-7001 SURGE OPTION DFARS (AUG 1992)

The Government has the option to--

(1) Increase the quantity of supplies or services called for under this contract by no more than the amount stated in the schedule; and/or

(2) Accelerate the rate of delivery called for under this contract, at a price or cost established before contract award or to be established by negotiation as provided in this clause.

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.

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:

SP0412-04-R-2517

PAGE OF PAGES

18

31

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

level requirements and other existing Government contracts.

(a) This solicitation is for an indefinite quantity with a guaranteed minimum for the base year. It also includes 2 options for one year each.

(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.

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

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

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

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

(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.

(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.'

(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.

(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.

(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.

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

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

(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.

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

(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.

(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.

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)

(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.

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

(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

(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

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:

SP0412-04-R-2517

PAGE OF PAGES

19 | 31

in fact segregated on the basis of race, color, religion, sex, or national origin because of written or oral policies, or employee custom. The term does not include separate or single-user rest rooms and necessary dressing or sleeping areas, provided to assure privacy between the sexes.

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

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

- I122 52.222-26 EQUAL OPPORTUNITY (APR 2002)
- I125 52.222-35 EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001)
- I126 52.222-36 AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (JUN 1998)
- I127 52.222-37 EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001)

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

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

- I133 52.223-6 DRUG-FREE WORKPLACE (MAY 2001)
- 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)
- I141 252.225-7005 IDENTIFICATION OF EXPENDITURES IN THE UNITED STATES DFARS (APR 2002)
- I147 252.225-7012 PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES DFARS (FEB 2003)

- I147C 252.225-7013 DUTY-FREE ENTRY DFARS (APR 2003)
- 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)
- I156E 252.225-7036 BUY AMERICAN ACT--NORTH AMERICAN FREE TRADE AGREEMENT IMPLEMENTATION ACT--BALANCE OF PAYMENTS PROGRAM DFARS (APR 2003)
- I157C 252.226-7001 UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC ENTERPRISES DFARS (SEP 2001)
- I158 52.227-1 AUTHORIZATION AND CONSENT (JUL 1995)
- I159 52.227-2 NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT (AUG 1996)
- I177 52.229-3 FEDERAL, STATE, AND LOCAL TAXES (APR 2003)
- I181 52.229-9000 KENTUCKY SALES AND USE TAX EXEMPTION DLAD (DEC 1984)
- I183 52.230-2 COST ACCOUNTING STANDARDS (APR 1998)
- I184 52.230-3 DISCLOSURE AND CONSISTENCY OF COST ACCOUNTING PRACTICES (APR 1998)
- I186A 52.230-6 ADMINISTRATION OF COST ACCOUNTING STANDARDS (NOV 1999)
- 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)
- I191 52.232-16 PROGRESS PAYMENTS (APR 2003)

(1) Due Date. The designated payment office will make progress payments on the 30th day after the designated billing office receives a proper progress payment request.

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

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

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

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

CONTINUED ON NEXT PAGE

## CONTINUATION SHEET

Solicitation Number:

SP0412-04-R-2517

PAGE OF PAGES

20

31

(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 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)

I203G 52.239-9000 Y2K COMPLIANCE NOTICE  
DLAD (JUN 2002)

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)

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)

I237G 52.246-9G36

CONFIGURATION CONTROL  
DSCR (JUN 2003)

NOTICE TO CONTRACTORS: The requirements of this clause are identified to MIL-STD-973. DSCR will continue to reference MIL-STD-973 in solicitations and contracts until implementation of DLA configuration control requirements. The full text of MIL-STD-973 is available at:

<http://www.dscr.dla.mil/qap/qaps.htm>

(a) When configuration management control is cited in the Procurement Item Description, the furnished item(s) shall conform to the approved configuration requirements/revision specified unless a variation is processed and approved as provided for at (b) below.

(b) Variations shall be identified and approval obtained in accordance with MIL-STD-973 dated 17 APR 92, with Interim Notice 3 dated 12 JAN 95 as follows:

(1) Process an Engineering Change Proposal for any changes to the approved configuration in accordance with Paragraph 5.4.2 and Subparagraphs thereto and APPENDIX D, except that Subparagraphs 5.4.2.3.1, 5.4.2.3.5.1, and 5.4.2.3.5.2 do not apply.

(2) Process requests for deviation from the approved configuration (in accordance with Paragraph 5.4.3 and Subparagraphs thereto and APPENDIX E.

(3) Process requests for waiver from the approved configuration in accordance with Paragraph 5.4.4 and Subparagraphs thereto and APPENDIX E.

(4) Process requests for parts substitution from the approved configuration in accordance with Paragraph 5.4.5 and Subparagraphs thereto.

(5) Process Specification Change Notices in accordance with Paragraph 5.4.6 and Subparagraphs thereto and APPENDIX F.

(6) Process Notices of Revision (NORS) in accordance with Paragraph 5.4.7 and APPENDIX G.

(7) Process configuration control (short form procedure) in accordance with Paragraph 5.4.8 and Subparagraphs thereto and APPENDIX D.

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

CONTINUED ON NEXT PAGE

costs shall apply for any termination for default following which the Government repurchases the terminated supplies or services, regardless of whether any other damages are incurred and/or assessed.

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

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

- Federal Acquisition Regulation (FAR) <http://www.arnet.gov/far>
- DoD FAR Supplement (DFARS) <http://www.acq.osd.mil/dp/dars/dfars.html>
- DSCR Master Solicitation organized as follows: <http://www.dscr.dla.mil/procurement/mastersol.htm>

- Section 1: Full text of DLA clauses and provisions and DSCR clauses, provisions, and notices.
- Section 2: Full text Quality Assurance Provisions (QAPs)
- Section 3: Shipping/scheduling information for freight shipments destined for stock locations (DSCR Form P41 reference for freight shipments).
- Section 4: Procurement Automated Contract Evaluation (PACE) Instructions
- Section 5: Full text of Contract Data Requirements List (CDRLs)
- Section 6: Special Packaging Instruction (SPIs) Drawings
- Section 7: Full text of Individual Repair Parts Ordering Data (IRPODS)

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

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

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

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

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

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

**SECTION J**

**J2 LIST OF DOCUMENTS AND EXHIBITS**

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

FORM NO/TITLE ATTACHMENT NO

- DD 346 RAW (BASIC PROCESSED) AND SEMI-FAB STOCK FORM
- DD 347 BILL OF MATERIAL FOR SUBCONTRACTED PARTS PURCHASED
- DD 1423 CONTRACT DATA REQUIREMENTS CDRL is available at -- <http://www.dscr.dla.mil/qap/CDRLs.htm>
- DD 1664 DATA ITEM DESCRIPTION DID is available at -- <http://www.dscr.dla.mil/qap/CDRLs.htm>
- DD 1949-1 LSAR DATA SEL SHT

- DD 1949-2 PROV RQMT STATEMENT
- DD 2345 TECHNICAL DATA AGREEMENT Form is available at -- <http://web1.whs.osd.mil/icdhome/DDEFORMS.htm>

- DSCR 2375 TECHNICAL MANUAL DISTRBN
- DSCR P-41 FREIGHT SHIPPING INFO for shipments destined for a stock location is available in Section 3 of the DSCR Master Solicitation at -- <http://www.dscr.dla.mil/procurement/mastersol.htm>

- QUALITY ASSURANCE PROVISION

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

- OTHER:

ATCH 1-PRICING WORKSHEET; ATCH 2-SURGE & SUSTAINMENT; ATCH 3-QUAL MATRIX; ATCH 4-QUAL MATRIX APPDX ATCH 5-PID DATA; ATCH 6 & 7-FAT WORKSHEETS

**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.

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number: SP0412-04-R-2517

PAGE 22 OF 31 PAGES

K4A 52.203-11

CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (APR 1991)

[ ] Other. State Basis.

(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.

(f) Common Parent.

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

(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, --

[ ] Name and TIN of common parent:

Name \_\_\_\_\_

TIN \_\_\_\_\_

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

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.

(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

(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.

(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.

OFFEROR RECOMMENDATIONS

Table with 4 columns: ITEM, QUANTITY, PRICE QUOTATION, TOTAL. Contains several rows of blank lines for data entry.

(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.

(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.

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;

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.

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number: SP0412-04-R-2517

PAGE 23 OF PAGES 31

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

K13A 52.215-6 PLACE OF PERFORMANCE (OCT 1997)

(a) The offeror or respondent, in the performance of any contract resulting from this solicitation, [ ] intends, [ ] does not intend

(check applicable block) to use one or more plants or facilities located at a different address from the address of the offeror or respondent as indicated in this proposal or response to request for information.

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

PLACE OF PERFORMANCE: (STREET ADDRESS, CITY, COUNTY, STATE ZIP CODE)

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

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

(a) (1) The North American Industry Classification System (NAICS) code for this acquisition is 336412.

(2) The small business size standard is 1000

(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.

K17A 52.219-21 SMALL BUSINESS SIZE REPRESENTATION FOR TARGETED INDUSTRY CATEGORIES UNDER THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM (JAN 1997)

(Complete only if the offeror has represented itself under the provision at FAR 52.219-1 to be a small business concern under the size standards of this solicitation.)

Offeror represents as follows:

Offeror's number of employees for the past twelve months or offeror's average annual gross revenue for the last three fiscal years. (Check one of the following).

Table with 2 columns: No. of Employees and Average Annual Gross Revenues. Rows include categories like 50 or fewer, 51-100, 101-250, 251-500, 501-750, 751-1,000, and Over 1,000.

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--

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number: SP0412-04-R-2517

PAGE OF PAGES 24 | 31

(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)

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

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

Line Item Number Country of Origin

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

Line Item Number Country of Origin (if known)

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

K31 252.225-7020 TRADE AGREEMENTS CERTIFICATE DFARS (APR 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 (APR 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)

K32 252.225-7035 BUY AMERICAN ACT--NORTH AMERICAN FREE TRADE AGREEMENT IMPLEMENTATION ACT--BALANCE OF PAYMENTS PROGRAM CERTIFICATE DFARS (APR 2003)

(c)(2) The offeror shall identify all end products that are not domestic end products.

(i) The offeror certifies that the following supplies are qualifying country (except Canadian) end products':

(Line Item Number)

(Country of Origin)

(ii) The offeror certifies that the following

supplies are NAFTA country end products:

(Line Item Number)

(Country of Origin)

(iii) The following supplies are other foreign end products, including end products manufactured in the United States that do not qualify as domestic end products:

(Line Item Number)

(Country of Origin)

K36 52.230-1 COST ACCOUNTING STANDARDS NOTICES AND CERTIFICATION (JUN 2000)

(c) CHECK THE APPROPRIATE BOX BELOW:

[ ] (1) Certificate of Concurrent Submission of Disclosure Statement. The offeror hereby certifies that, as a part of the offer, copies of the Disclosure Statement have been submitted as follows:

(i) Original and one copy to the cognizant Administrative Contracting Officer (ACO) or cognizant Federal agency official authorized to act in that capacity (Federal official), as applicable; and

(ii) one copy to the cognizant Federal auditor.

(Disclosure must be on Form No. CASB DS-1 or CASB DS-2, as applicable. Forms may be obtained from the cognizant ACO or Federal official and/or from the loose-leaf version of the Federal Acquisition Regulation.)

Date of Disclosure Statement:

Name and Address of Cognizant ACO or Federal Official Where Filed:

The offeror further certifies that the practices used in estimating costs in pricing this proposal are consistent with the cost accounting practices disclosed in the Disclosure Statement.

[ ] (2) Certificate of Previously Submitted Disclosure Statement. The offeror hereby certifies that the required Disclosure Statement was filed as follows:

Date of Disclosure Statement:

Name and Address of Cognizant ACO or Federal Official Where Filed:

The offeror further certifies that the practices used in estimating costs in pricing this proposal are consistent with the cost accounting practices disclosed in the applicable Disclosure Statement.

[ ] (3) Certificate of Monetary Exemption. The offeror hereby certifies that the offeror, together with all divisions, subsidiaries, and affiliates under common control, did not receive net awards of negotiated prime contracts and subcontracts subject to CAS totaling \$50 million or more in the cost accounting period immediately preceding the period in which this proposal was submitted. The offeror further certifies that if such status changes before an award resulting from this proposal, the offeror will advise the Contracting Officer immediately.

[ ] (4) Certificate of Interim Exemption. The offeror hereby certifies that (i) the offeror first exceeded the monetary exemption for disclosure, as defined in (3) of this

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:

SP0412-04-R-2517

PAGE OF PAGES

25

31

subsection, in the cost accounting period immediately preceding the period in which this offer was submitted and (ii) in accordance with 48 CFR 9903.202-1, the offeror is not yet required to submit a Disclosure Statement. The offeror further certifies that if an award resulting from this proposal has not been made within 90 days after the end of that period, the offeror will immediately submit a revised certificate to the Contracting Officer, in the form specified under subparagraph (c)(1) or (c)(2) of Part I of this provision, as appropriate, to verify submission of a completed Disclosure Statement.

CAUTION: Offerors currently required to disclose because they were awarded a CAS-covered prime contract or subcontract of \$50 million or more in the current cost accounting period may not claim this exemption (4). Further, the exemption applies only in connection with proposals submitted before expiration of the 90-day period following the cost accounting period in which the monetary exemption was exceeded.

(II) COST ACCOUNTING STANDARDS -- ELIGIBILITY FOR MODIFIED CONTRACT COVERAGE

If this offeror is eligible to use the modified provisions of 48 CFR 9903.201-2(b) and elects to do so, the offeror shall indicate by checking the box below. Checking the box below shall mean that the resultant contract is subject to the Disclosure and Consistency of Cost Accounting Practices clause in lieu of the Cost Accounting Standards clause.

[ ] The offeror hereby claims an exemption from the Cost Accounting Standards clause under the provisions of 48 CFR 9903.201-2(b) and certifies that the offeror is eligible for use of the Disclosure and Consistency of Cost Accounting Practices clause because during the cost accounting period immediately preceding the period in which this proposal was submitted, the offeror received less than \$50 million in awards of CAS-covered prime contracts and subcontracts. The offeror further certifies that if such status changes before an award resulting from this proposal, the offeror will advise the Contracting Officer immediately.

CAUTION: An offeror may not claim the above eligibility for modified contract coverage if this proposal is expected to result in the award of a CAS-covered contract of \$50 million or more or if, during its current cost accounting period, the offeror has been awarded a single CAS-covered prime contract or subcontract of \$50 million or more.

(III) ADDITIONAL COST ACCOUNTING STANDARDS APPLICABLE TO EXISTING CONTRACTS.

The offeror shall indicate below whether award of the contemplated contract would, in accordance with subparagraph (a)(3) of the Cost Accounting Standards clause, require a change in established cost accounting practices affecting existing contracts and subcontracts.

[ ] YES [ ] NO

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)

L3 52.204-9G01 ELECTRONIC ORDER TRANSMISSION INDEFINITE DELIVERY CONTRACT DSCR (MAR 2001)

(a) Offerors are advised that electronic order transmission is available for use via the Paperless Order Placement System (POPS) application. If the successful offeror chooses to use Electronic Data Interchange (EDI), they will be required to have a compatible computer system capable of accepting our offers and processing 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 award.

(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

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:

SP0412-04-R-2517

PAGE OF PAGES

26

31

technology, used in combination with the information technology being acquired, properly exchanges date/time data with it.

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

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

(d) Offerors 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).

(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.

(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

(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) Vendors are requested to provide the following information with their offer if they choose to use EDI/Y2K:

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

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

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

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

ISA08 Identifier: \_\_\_\_\_

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

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.

Table with 5 columns: GOV AGENCY, CONTRACT NO., DATE, NSN, SPEC/PART NO. (Empty rows)

L7 52.209-9G04 WAIVER OF FIRST ARTICLE APPROVAL TESTS (GOVERNMENT TESTING) DSCR (JAN 1997)

Prior Government Acceptance

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

Table with 5 columns: GOV AGENCY, CONTRACT NO., DATE, NSN, SPEC/PART NO. (Empty rows)

DECREASE IN PRICE \_\_\_\_\_ BY \_\_\_\_\_.

ITEM NO. \_\_\_\_\_.

UNIT PRICE DECREASED FROM \_\_\_\_\_ TO \_\_\_\_\_.

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

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

APPROVAL NO \_\_\_\_\_

ISSUE DATE OF APPROVAL \_\_\_\_\_

(d) Offerors who are not currently approved who wish to be included on the DoD Certified Contractor Access List should complete the DD Form 2345 'Militarily Critical Technical Data Agreement'.

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

L12G 52.211-9009 NON-ACCEPTABILITY OF GOVERNMENT SURPLUS MATERIAL DLAD (APR 2002)

(a) Definition.

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

(b) The Government has determined that offers of surplus material will not be considered for this acquisition.

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

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

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

DSCR NOTES FOR FAR CLAUSE 52.215-1

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

Table with 4 columns: AMENDMENT NO., DATE, AMENDMENT NO., DATE (Empty rows)

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:

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:

SP0412-04-R-2517

PAGE OF PAGES

27

31

Telephone number of receiving facsimile equipment:

(804) 279-4165

L59DA 52.217-9G26

**SURGE & SUSTAINMENT CAPABILITY ASSESSMENT DSCR (JUNE 2001)**

L53 52.216-1 TYPE OF CONTRACT (APR 1984)

The Government contemplates award of a

- 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)

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

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

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

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

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

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

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

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

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

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

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

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

(a) Proposals submitted in response to this solicitation shall include a proposed approach to meeting the Surge & Sustainment (S&S) requirement identified in the schedule. The proposed approach shall include the initial ramp up (surge) and subsequent production and delivery (sustainment) of supplies to support simultaneous contingencies. The contractor's proposed approach shall be supported by a production capability assessment, as an attachment to the proposal, containing, but not limited to, the following areas:

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

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

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

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

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

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

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

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

- (i) The contractor's rationale for concluding the required S&S resources are readily available; and,
- (ii) the contractor's ability to meet the S&S requirements through access to these resources.

(Note: The commercial nature of an item, in and of itself, is not an adequate rationale for concluding the item is readily available. The information submitted shall include a description of access to, and plans for, coordinating distribution and transportation services for meeting S&S requirements.)

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 --

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Contracting Officer  
Defense Supply Center Richmond  
ATTN: DSCR-JKDB  
8000 Jefferson Davis Highway  
Richmond, VA 23297-

L82 52.252-1

**SOLICITATION PROVISIONS  
INCORPORATED BY REFERENCE  
(FEB 1998)**

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

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):

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.

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>

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.

- 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)

**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.

DLA site with links to all of the above

<http://www.procregs.hq.dla.mil/icps.htm>

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

L83 52.252-5

**AUTHORIZED DEVIATIONS IN  
PROVISIONS (APR 1984)**

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

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

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.

**SECTION M**

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

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

ITEM GOVERNMENT TEST COST

SEE ATTACHMENT 7

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

M5AB 52.213-9G02 **APPLICATION OF EVALUATION  
FACTOR FOR SOURCE INSPECTION  
DSCR (APR 2002)**

M8 52.214-9002 **TRADE DISCOUNTS DLAD (JUN 1983)**

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

field will identify the appropriate focal point. For those identified as 'DSCR,' send challenges to:

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

Defense Supply Center Richmond  
Attn: DSCR-OZP (ABVS)  
8000 Jefferson-Davis Highway  
Richmond, VA 23297-5516

(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.

Telephone (804) 279-6881  
FAX (804) 279-5042

(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.

(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.

(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.

(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.

(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.

(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.

(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).

(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.

(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>.

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

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

(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'

(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.

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- 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 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.

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(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 NA , , .

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

CLIN	NSN	Estimated Demand Qty Base Period	Estimated Demand Qty Option 1	Estimated Demand Qty Option 2	Pricing Base Period	Pricing Option 1	Pricing Option 2	Minimum Order Qty	Maximum Order Qty	Required Delivery Days	Proposed Delivery Days	Is Offeror a Manufacturer or a Dealer?	If Offeror is a Dealer, Provide Manufacturing Source/Cage
0001	28350008670017	23	24	24				24		89			
0002	28350009437929	8	5	5				1		184			
0003	2835011547698	280	190	190				23		201			
0004	2835011724756	75	33	33				8		106			
0005	284000030833	12	10	10				3		103			
0006	2840000228413	12	23	23				6		135			
0007	2840001098490	6	8	8				2		323			
0008	2840001108889	55	16	16				4		97			
0009	2840002560715	52	20	20				5		172			
0010	2840003934230	507	311	311				60		45			
0011	2840004612145	682	690	690				27		102			
0012	2840006537829	28	32	32				14		191			
0013	2840007165958	467	292	292				70		127			
0014	2840008139339	7	3	3				1		220			
0015	2840008347642	1196	378	378				95		129			
0016	2840008804667	13	3	3				1		105			
0017	2840009103344	3	30	30				7		120			
0018	2840009113275	46	30	30				2		150			
0019	2840009259747	786	302	302				76		53			
0020	2840009283427	8	2	2				1		208			
0021	2840009283434	5	3	3				1		150			
0022	2840009447597	41	30	30				8		163			
0023	2840009831171	268	5528	5528				1382		35			
0024	2840010039019	56	100	100				36		56			
0025	2840010604599	161	73	73				18		230			
0026	2840010677140	35	81	81				26		45			
0027	2840010750481	493	27	27				5		127			
0028	2840011009221	4026	348	348				87		208			
0029	2840011122644	3646	4451	4451				1113		156			
0030	2840011169776	81	1836	1836				56		75			
0031	2840011397173	4248	180	180				45		98			
0032	2840011710869	220	3250	3250				813		55			
0033	2840011982004	3691	109	109				23		110			
0034	2840012223771	51	2000	2000				500		118			
0035	2840012467529	8	93	93				34		137			
0036	2840012876738	26	6	6				6		66			
0037	2995009365598	0	28	28				7		135			

CLIN	NSN	DELIVERY DAYS	QUANTITY	Unit Price Base Period	Unit Price Option Year 1	Unit Price Option Year 2
6005	2840000030833					
6005AA		30	3			
6005AB		60	3			
6005AC		90	3			
6005AD		120	3			
6005AE		150	3			
6005AF		180	3			
6007	2840001098490					
6007AA		30	2			
6007AB		60	2			
6007AC		90	2			
6007AD		120	2			
6007AE		150	2			
6007AF		180	2			
6008	2840001108889					
6008AA		30	2			
6008AB		60	2			
6008AC		90	2			
6008AD		120	2			
6008AE		150	2			
6008AF		180	2			
6027	2840010677140					
6027AA		30	12			
6027AB		60	9			
6027AC		90	10			
6027AD		120	0			
6027AE		150	0			
6027AF		180	0			
6033	2840011710869					
6033AA		30	99			
6033AB		60	99			
6033AC		90	99			
6033AD		120	99			
6033AE		150	99			
6033AF		180	99			
6034	2840011982004					
6034AA		30	0			
6034AB		60	1			
6034AC		90	2			
6034AD		120	2			
6034AE		150	2			
6034AF		180	2			
6038	2995009365598					
6038AA		30	2			
6038AB		60	1			
6038AC		90	1			
6038AD		120	0			
6038AE		150	0			
6038AF		180	0			

CLIN	NSN	NOMENCLATURE	FMS	CONFIG MGT	PIC	UI	SHELF LIFE CD	CRITICAL ITEM CD	PRECIOUS METALS IND	FLIGHT SAFETY IND	FIRST ARTICLE TESTING	GOV FRNSH T LING	GFM IND	GOV FRNSH PROP	RIGHT DATA QPL CD	COTS IND	EXPORT CONTROL	QAP
0001	2835008670017	RING,BEARING RETAIN		Y	2	EA	0	Y	A	N	N					N		13873 QAP-E04
0002	2835009437929	FITTING ASSY	N	Y	2	EA	0	Y	A	N	N					N	Y	13873 QAP-E04
0003	2835011547698	CUP,LOCKING,BEARING	N	Y	2	EA	0	Y	A	N	N					N		13873 QAP-E04
0004	2835011724756	TAB,WEAR	N	Y	2	EA	0	Y	A	N	N				U	N	Y	13873 QAP-002
0005	284000030833	DOUBLER,FLANGE,FA	N	Y	C	EA	0	Y	A	Y	Y		N	N		N	Y	13873 QAP-E04
0006	2840000228413	FLANGE,COMPRESSOR	Y	Y	C	EA	0	Y	A	Y	N					N	Y	13873 QAP-E04
0007	2840001098490	LINING,FRICITION	N	Y	C	EA	0	Y	A	N	Y					N		13873 QAP-E04
0008	2840001108889	RING SEGMENT,ROTOR	N	Y	C	EA	0	Y	A	N	Y					N	Y	13873 QAP-E04
0009	2840002560715	RING SEGMENT,STATOR	N	Y	C	EA	0	Y	A	N	Y					N	Y	13873 QAP-E06
0010	2840003934230	PLUG ASSEMBLY,TURBI	Y	Y	C	EA	0	Y	A	N	Y		N	N		N	Y	13873 QAP-E04
0011	2840004612145	RETAINER,NOZZLE STA	N	Y	2	EA	0	Y	A	N	N					N	Y	13873 QAP-E04
0012	2840006537829	RETAINER,BEARING,A,	Y	Y	2	EA	0	Y	A	N	N					N		13873 QAP-E04
0013	2840007165958	LUG,ENGINE INSTALLA	Y	Y	2	EA	0	Y	A	N	N					N		13873 QAP-E04
0014	2840008139339	INSERT,COMPRESSOR H	N	Y	2	EA	0	Y	A	N	N				U	N		13873 QAP-E04
0015	2840008347642	INSERT,TRANSITION	Y	Y	2	EA	0	Y	A	N	N				U	N	Y	13873 QAP-E04
0016	2840008804667	DRAIN TUBE LOCK	Y	Y	2	EA	0	Y	A	N	N					N		13873 QAP-002
0017	2840009103344	PLUG,THERMOCOUPLE W	Y	Y	2	EA	0	Y	U	N	N					N		13873 QAP-E01
0018	2840009113275	RETAINER,SLEEVE,SEA	N	Y	2	EA	0	Y	A	N	N		N	N		N	Y	13873 QAP-E04
0019	2840009259747	CUP,LOCK,BEARING RE	N	Y	2	EA	0	Y	U	N	N				U	N		13873 QAP-E04
0020	2840009283427	INSERT,COMPRESSOR,T	Y	Y	2	EA	0	Y	A	N	N					N		13873 QAP-E04
0021	2840009283434	INSERT,COMPRESSOR,T	N	Y	2	EA	0	Y	A	N	N					N		13873 QAP-E04
0022	2840009447597	RING,SECOND STAGE N	Y	Y	2	EA	0	Y	A	N	N				U	N		13873 QAP-E04
0023	2840009831171	PLATE,LOCK,FAN DISC	N	Y	C	EA	0	N	A	N	N		N	N		N	Y	13873 QAP-E04
0024	2840010039019	BOSS,AUGMENTOR NOZZ	Y	Y	2	EA	0	Y	U	N	N		N	N		N	Y	13873 QAP-E04
0025	2840010604599	PLUG,GEAR	N	Y	2	EA	0	Y	A	N	N					N		13873 QAP-E04
0026	2840010677140	SPACER,OUTPUT SHAFT	Y	Y	C	EA	0	Y	A	N	Y					N		13873 QAP-E04
0027	2840010750481	PLUG,METERING,GEARB		Y	2	EA	0	Y	A	N	N				U	N	Y	13873 QAP-E04
0028	2840011009221	RETAINER,SPLIT LINE	N	Y	2	EA	0	Y	A	N	N				U	N	Y	13873 QAP-E04
0029	284001122644	PLATE	Y	Y	C	EA	0	Y	A	N	N				U	N	Y	13873 QAP-E04
0030	284001169776	SPACER,COMPRESSOR V	Y	Y	C	EA	0	Y	A	N	N					N		13873 QAP-E04
0031	2840011397173	CONNECTOR,RING	Y	Y	C	EA	0	Y	A	N	N					N		13873 QAP-E04
0032	2840011710869	RETAINER,NOZZLE	Y	Y	C	EA	0	Y	A	N	Y					N	Y	13873 QAP-E04
0033	2840011982004	PLUG,BORESCOPE	Y	Y	C	EA	0	Y	A	N	Y					N	Y	13873 QAP-E04
0034	2840012223771	SPACER	N	Y	C	EA	0	Y	A	N	Y					N	Y	13873 QAP-E04
0035	2840012467529	FERRULE	Y	Y	2	EA	0	Y	A	Y	Y				U	N	Y	13873 QAP-E04
0036	2840012876738	RETAINER,LOCK	N	Y	2	EA	0	Y	A	N	N					N	Y	13873 QAP-E04
0037	2995009365598	LINK ASSEMBLY,POTEN	N	Y	C	EA	0	Y	A	N	Y					N		13873 QAP-E04

### Quality Requirements Matrix Appendix (05-23-02)

This appendix provides definitions for codes and specifies which clauses apply to each quality requirement. Clauses are applicable to the extent that the requirement applies and are self deleting when they do not apply.

Field	Applicable Clauses	Reference
Unit of Issue		<a href="http://www.supply.dla.mil/CustomerHandbook/index.asp">http://www.supply.dla.mil/CustomerHandbook/index.asp</a> (Customer Assistance Handbook, page II-45) DoD 4100.39-M, VOL: 10, Table 53
Place of Inspection	52.213-1 252.246-7000	1 = origin inspection 2 = destination inspection C = critical and origin inspection
Critical Item	52.208-9G01 252.223-7004 52.217-9G04	Y(es) or N(o), blank = undetermined
Critical Safety Item	52.211-9005 52.211-9006 52.211-9007	(Y)es, (N)o blank = undetermined DSCR Tables
Flight Safety Item	52.217-9G04	Y(es) or N(o), blank = No
First Article Test	52.209-3 52.209-4 52.209-9G03 52.209-9G04 52.209-9G05 52.246-15	DSCR Tables
Quality Assurance Provisions (QAPs)		Access QAPs via HYPERLINK <a href="http://www.dscr.dla.mil/qap/qaps.htm">http://www.dscr.dla.mil/qap/qaps.htm</a> <a href="http://www.dscp.dla.mil/gi/prod_services/qap/home.htm">http://www.dscp.dla.mil/gi/prod_services/qap/home.htm</a> For DSCC see DSCC Quality Control Codes (QCCs) below.
Rights in Data Code/ Quality Product List	52.209-1	<a href="http://www.dlaps.hq.dla.mil/SR2.htm">http://www.dlaps.hq.dla.mil/SR2.htm</a> DLAM 4130.3, VOL II, part 12, App. A44 and A50  U = Unlimited rights to use data L = Specification has only limited coordination NQ = QPL does not apply Q = QPL applies
Higher Level Quality	52.246-11	DSCR Tables
Product Verification Testing	52.246-9004 52.246-9G35	DSCR Tables defined as follows: CQC05 and EQC05 - DLAD

clause 52.246-9004, applies. This clause is a government option that can only be invoked upon the cognizant contract administration office notifying the contractor that PVT samples are to be selected.

Configuration Management	52.246-9G36	Y(es), N(o), Blank = No
ALRE	B12D 9-8 52.246-9G39 52.246-9000 52.246-9003 52.246-9004	Y(es), N(o), Blank = No
IRPOD	B15 11-8	Y(es), N(o), Blank = No
Life Support Equipment	B15 11-8	Y(es), N(o), Blank = No
Manufacturing Process Control and In-Process Inspection	52.246-9001	DSCR Tables
Critical Safety Item	52.211-9005 52.211-9006 52.211-9007	Y(es), N(o), Blank = No DSCR Tables
Government Fit Verification Test	52.209-9G10 52.209-9G11	DSCR Tables
Measuring and Test Equipment	52.246-9003	
Shelf Life	52.211-9G01	<a href="http://www.dlaps.hq.dla.mil/SR2.htm">http://www.dlaps.hq.dla.mil/SR2.htm</a> DLAM 4140.2, VOL II (Part 1) A-47, Page 250
Hazardous	52.223-3 52.223-9000 52.223-7001 52.223-9G05 52.211-9G16	<a href="http://www.supply.dla.mil/CustomerHandbook/index.asp">http://www.supply.dla.mil/CustomerHandbook/index.asp</a> (Customer Assistance Handbook, page III-3) DLAM 4145 or DoD HMIS
Precious Metal Indicator Code	252.208-7000	DoD 4100.39M X-4
Tech Manual	52.211-9G02 52.217-9G06 52.227-9G01 52.227-9G03 52.227-9G04 252.201-7000	TM1 – military tech manual TM3 - commercial tech manual
Government Furnished Tooling	52.245-9G04 52.245-9G11	Y(es) or N(o), blank = No

52.245-9G14  
 52.245-9G16  
 52.245-9G17  
 52.245-9G19  
 52.245-9G20

Government Furnished  
 Material

52.245-9G01  
 52.245-9G07  
 52.245-46  
 52.45-56

Y(es) or N(o), blank = No

Government Furnished  
 Property

52.245-2  
 52.245-9  
 52.245-56  
 52.245-9G07  
 52.245-9G08  
 52.245-9G10  
 52.245-9G14

Y(es) or N(o), blank = No

**DEFENSE SUPPLY CENTER COLUMBUS  
 QUALITY CONTROL CODES (QCC)**

**1ST Position (Contract Quality Requirements)**

- |   |                                 |
|---|---------------------------------|
| <b>1 - Contractor Responsibility</b>                            | (FAR 46.202-1/46.301/52.246-1)  |
| <b>2 - Standard Inspection</b>                                  | (FAR 46.202-2/46.302/52.246-2)  |
| <b>3 - Higher Level Contract Quality</b><br>(Tailored ISO 9002) | (FAR 46.202-3/46.311/52.246-11) |
| <b>4 - Higher Level Contract Quality ISO 9002</b>               | (FAR 46.202-3/46.311/52.246-11) |
| <b>5 - Higher Level Contract Quality ISO 9001</b>               | (FAR 46.202-3/46.311/52.246-11) |

**2nd Position (Quality Subsystem Identification)**

**0 - No Quality Subsystem requirements**

**1 - First Article Testing (FAT) - Contractor FAT-C**

FAT and approval consists of the Contractor testing and/or examining items prior to regular production on a contract followed by the preparation/evaluation of attendant test reports.

**2 - First Article Testing - Government FAT-G**

FAT and approval consists of the Governments testing and/or examination of the items submitted by a contractor prior to regular production on the contract followed by the preparation/evaluation of attendant test reports.

**3 - Traceability Documentation Required (H-3) -DSCC 52.246-9C27**

Contractor shall furnish a Certification of traceability initiated by the manufacture.

**4 - Measuring and Test Equipment - DLAD 52.246-9003 (M/TE)**

The M/TE clause requires the Contractor to ensure that the gauges and other testing

equipment used in determining whether the supplies presented to the government for acceptance under this contract fully conform to specified technical requirements and are calibrated in accordance with the applicable paragraphs of ANSI/NCSL-Z450-1. The Defense Logistics Acquisition Regulation (DLAR) 4105.1 paragraph 46.391 requires the contracting officer to use both the COQC and standard inspection clauses with this clause

#### **5 - Product Verification Testing - DLAD 52.246-9004 (PVT)**

The PVT clause assures the Government has a right to inspect and perform chemical and/or mechanical/dimensional conformance tests as the Government deems necessary. The inspection clause of FAR 52.246-2 and ANSI/ASQC Z1.4-1993, Sampling Procedure and Tables for Inspection by Attributes. The DLAR 4105.1 paragraph 46.392 requires the COQC clause and inspection at source when using this clause.

#### **6 - Certificate Of Quality Compliance - DLAD 52.246-9000 (CoQC)**

The Contractor shall prepare and furnish a Certificate of Quality Compliance (COQC) for all supplies delivered under this contract. This clause may be used with either source or destination inspection.

#### **7 - Deliverable Data - 1423**

The Contractor is required to deliver technical data as indicated on DD Form 1423. DD Form 1423 is required and will be included in the solicitation and award documents.

#### **8 - Two or More Codes Apply**

The multiple quality subsystem requirements are listed in the Contract Technical Data File (CTDF), Option N, in-the-clear test field.

### **3rd Position (Quality Specific Requirements)**

#### **0 - No Specific Requirements**

#### **1 - Calibration Systems Requirements**

The Contractor is required to have a calibration system that complies with their industry standard. Note: Not applicable with Higher Level Inspection.

#### **2 - Quality Assurance Letter of Instruction (QALI)**

QA personnel have determined that a QALI should be written to the responsible Government Inspection Activity when this NSN is awarded.

#### **3 - Preaward Survey**

There is sufficient NSN Quality History that suggests that Contracting should have a Preaward Survey prior to the next award of this NSN.

#### **4 - Postaward Conference**

There is sufficient NSN/Contractor quality history that suggests the QAS should request the PCO, or have the QAR request the ACO, to schedule a Postaward Conference for the next award.

#### **5 - Individual Repair Parts Ordering Data (IRPOD)**

This NSN requires IRPOD data, i.e., instructions from the U.S. Navy Ships Parts Control Center (SPCC) for Nuclear Reactor Plant application.

#### **6 - Shelf Life (DSS)**

QA Personnel have reviewed the shelf life coding for appropriate Depot Storage Standard (DSS) actions. ADSS is required for all Type II Shelf Life Items (and may be

required for a Type I).

### **7 - Statistical Process Control (SPC)**

Contractor is required to use SPC procedures. SPC is an element of a process improvement system that provides a way of statistically monitoring and controlling processes of manufacturing through the concept of "continuous quality improvement." This requirement is established by Supplemental Quality Assurance Provision (SQAP) not a DSCC clause.

### **8 - Quality Evaluation Program (QEP)**

QA personnel have established a NSN Quality History in the Quality Evaluation Program (QEP).

### 9. CIM/IMQIP

#### **9 - CIM/IMQIP**

This NSN is identified to the Navy Controlled Industrial Material (CIM) program NSNs that are under the Industrial Material Quality Improvement Program (IMQIP).

**M - Military Specification**-This NSN is control by a Military Specification.

**Q - Quality Assurance Provision**-A Quality Assurance Provision is required.

**R - Receiving Inspection Testing**-This NSN is recommended for consideration in the Receiving Inspection Program. Contact QA Personnel for more information.

**T - TRI-STAR Testing**-This NSN is recommended for consideration in the TRI-STAR Program. Contact QA Personnel for more information.

**X - No Testing (Receiving/SQA/PVP)**-This NSN has a good Quality History and is in a critical supply need. Testing should only be performed at the request of the QA Personnel.

**Z - Two or More Quality Specific Requirements**-The multiple quality specific requirements are listed in the Contract Technical Data File (CTDF), Option N, in-the-clear tests field.

**APPLICABLE DOCUMENTS:** The following documents are applicable to the SOW or the Quality Matrix.

For Department of Defense (DoD) Publications: <http://web7.whs.osd.mil/dodiss/publications/pub2.htm>

For the DLA Customer Assistance Handbook: <http://www.supply.dla.mil/CustomerHandbook/index.asp>

For the Defense Logistics Agency (DLA) Publications (DLAM, DLAH, and DLAR):  
<http://www.dlaps.hq.dla.mil/SR2.htm>

DoD Hazardous Material Information System (HMIS): <http://www.dlis.dla.mil/hmis>

Military Standards: <http://astimage.daps.dla.mil/quicksearch/> (Type standard number in field entitled "Document Number".)

American National Standards Institute: <http://web.ansi.org/>

CLIN	NSN	FAT CLIN	QTY	U/I	Required FAT Delivery	Analysis of Report	Basis of Waiver: Contract Number and Date	Proposed Delivery of First Article Report DARO	Proposed Delivery of Production Quantity DARO	FAT UNIT COST	TOTAL AMOUNT
0010	2840 00 393 4230	9907AA	1 REPORT	EA	90 DARO	60 DARO					
0027	2840 01 067 71 40	9907AB	1 REPORT	EA	90 DARO	60 DARO					
0038	2995 00 936 5598	9907AC	1 REPORT	EA	90 DARO	60 DARO					

CLIN	NSN	FAT CLIN	QTY	U/I	Required FAT Delivery	Test/Eval	Clause M3 52.209-9G05 Est. Gov't Cost to Test/Eval FAT	Basis of Waiver: Contract Number and Date	Delivery of FAT Samples DARO	Delivery of Contract Quantify DARO	FAT UNIT COST	TOTAL AMT
0005	2840 00 003 0833	9906AA	3	EA	90 DARO	90 DARO	\$1,000.00					
0007	2840 00 109 8490	9906AB	3	EA	90 DARO	90 DARO	\$1,000.00					
0008	2840 00 110 8889	9906AC	3	EA	90 DARO	90 DARO	\$1,000.00					
0009	2840 00 256 0715	9906AD	3	EA	90 DARO	90 DARO	\$1,700.00					
0031	2840 01 116 9779	9906AE	3	EA	90 DARO	90 DARO	\$1,700.00					
0032	2840 01 139 7173	9906AF	2	EA	250 DARO	120 DARO	\$1,200.00					
0033	2840 01 171 0869	9906AG	3	EA	90 DARO	90 DARO	\$1,600.00					
0034	2840 01 198 2004	9906AH	3	EA	90 DARO	90 DARO	\$2,500.00					
0035	2840 01 222 3771	9906AI	3	EA	90 DARO	90 DARO	\$1,500.00					