

**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 the 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>SP0412-03-R-3193</b>	2. (X one)	3. DATE/TIME RESPONSE DUE  <b>2003 JUN 16 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.

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

4. ISSUING OFFICE (Complete mailing address, including Zip Code)  <b>Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, Virginia 23297-5770</b>	5. ITEMS TO BE PURCHASED (Brief description)  <b>98 NSNS See Attachment 1</b>
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6. PROCUREMENT INFORMATION (X and complete as applicable)	
<input checked="" 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 type="checkbox"/> c. THIS PROCUREMENT IS _____ % SET-ASIDE FOR HUB ZONE CONCERNS. THE APPLICABLE NAICS CODE IS: _____	
<input type="checkbox"/> d. THIS PROCUREMENT IS RESTRICTED TO FIRMS ELIGIBLE UNDER SECTION 8(a) OF THE SMALL BUSINESS ACT.	

7. ADDITIONAL INFORMATION
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8. POINT OF CONTACT FOR INFORMATION	
a. NAME (Last, First, Middle Initial) <b>J. RICHARDSON, PZGKDB3</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) 279-6336</b>	d. E-MAIL ADDRESS <b>Janice.Richardson@dla.mil</b>

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

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

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

8. REASONS FOR NO RESPONSE (X all that apply)			
<input type="checkbox"/>	a. CANNOT COMPLY WITH SPECIFICATIONS	<input type="checkbox"/>	b. CANNOT MEET DELIVERY REQUIREMENT
<input type="checkbox"/>	c. UNABLE TO IDENTIFY THE ITEM(S)	<input type="checkbox"/>	d. DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS INVOLVED
<input type="checkbox"/>	e. OTHER (Specify)		
9. MAILING LIST INFORMATION (X one)			
<input type="checkbox"/>	YES	<input type="checkbox"/>	NO WE DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE OF ITEM(S) INVOLVED
10. RESPONDING FIRM			
a. 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 (YYMMDD)

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FROM

AFFIX  
STAMP  
HERE

SOLICITATION NUMBER	
SP0412-03-R-3193	
DATE (YYMMDD)	LOCAL TIME
2003 JUN 23	2:00 PM

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

<b>SOLICITATION, OFFER AND AWARD</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) →		RATING	PAGE OF PAGES 1 25	
2. CONTRACT NO.		3. SOLICITATION NO. <b>SP0412-03-R-3193</b>		4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED <b>2003 MAY 23</b>
7. ISSUED BY <b>Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, Virginia 23297-5151</b>		CODE <b>SP0400</b>		8. ADDRESS OFFER TO (If other than Item 7) <b>Bid Custodian Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, Virginia 23297-5860</b>		
6. REQUISITION/PURCHASE NO. <b>PRDSCRJRKDF091</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 2003 JUN 23  
 FAX Number(s): (804)279-4165 (Hour) (Date)

CAUTION - LATE Submissions, Modifications, and Withdrawals: Section L, Provision No. 52.214-7 or 52.215-1.  
 All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL: →	A. NAME <b>J. RICHARDSON, PZGKDB3</b>	
	B. PHONE / FAX (NO COLLECT CALLS) <b>(804) 279-6336 / FAX: 279-2418</b>	C. E-MAIL ADDRESS <b>Janice.Richardson@dla.mil</b>

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X	C	DESCRIPTION/SPECS./WORK STATEMENT	8	X	J	LIST OF ATTACHMENTS	17
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NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

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

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

**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(e) ( )		23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) →	ITEM
24. ADMINISTERED BY (If other than Item 7)	CODE	25. PAYMENT WILL BE MADE BY	CODE
26. NAME OF CONTRACTING OFFICER (Type or print)		27. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	28. AWARD DATE

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

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

<http://www.dscr.dla.mil/proc/VPV/specacquisitions.htm>

- Attachment 1 - List of NSNs
- Attachment 2 - List of Surge NSNs
- Attachment 3 - Statement of Work (SOW), SP0412-03-R-3193, Unrestricted, B-1 Bomber SMS, Miscellaneous Hardware
- Attachment 4 - Quality Matrix
- Attachment 5 - Past Performance Questionnaire
- Attachment 6 - List of Part Numbers for each NSN
- Attachment 7 - Export Control Form, DD2345

Contract Type: Firm Fixed Price, Indefinite Delivery/Indefinite Quantity Contract. The Guaranteed minimum for the base period and the option period will be determined at the time of award. The estimated contract dollar value for the 98 NSNs listed in Attachment 1, covering the five (5) year period of performance is \$3,420,622.78.

The Offeror has 20 days from the issue date stated in block 5, SF 33, to seek clarification of any terms and conditions contained herein or to notify the Contracting Officer of any technical issues related to any NSN listed on Attachment 1. Questions or issues must be forwarded by emailed to the Buyer at Janice.Richardson@dla.mil.

If the quantity is zero (0) for the demand, please assume that the demand is a quantity of one (1). Please provide pricing for one (1) unit.

Please see Attachment 4 to see if Export Control applies. If Export Control applies, please read Clause L8A.

#### SECTION B, SCHEDULE

##### 1. AUTHORIZED USER:

The Defense Supply Center Richmond (DSCR), a Division of the Logistics Agency (DLA), may issue delivery orders to the awardee for the supplies cited in Attachment 1 for shipment to DSCR stock location in Richmond, Virginia.

##### 2. ADDITIVE CLINS:

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

clauses and Section L for additional information. Unit pricing for the Surge NSNs should be placed in Attachment 2. The surge price will apply to the base period and the option period.

SURGE SUPPORT -- PLUS \_\_\_\_\_%

CLIN 6001 -- Capability Assessment: Cost, if any, that the Contractor would incur in complying with the requirement to conduct a surge validation plan. If none, state 'none'. Reference clause 52.217-9G25, 252.217-9006 and 52.217-9G26.  
\$ \_\_\_\_\_.

CLIN 6002 -- Investment Cost: Investment costs, if any, to execute the surge plan otherwise state 'none'. Reference Clause 52.217-9G25, 252.217-9006 and 52.217-9G26. \$ \_\_\_\_\_.

CLIN 9925 -- Special Tooling. The Offeror shall identify any required special tooling and provide prices, if applicable. The Offeror must review the Quality Matrix, Attachment 4, to determine if Government Tooling applies.

CLIN 9999 -- Option Period 1 \$ \_\_\_\_\_. The Offeror shall provide pricing in Attachment 2.

NOTES CONCERNING SPECIFIC CLAUSES:

Section E:

(E6) 52.246-15, Certificate of Conformance. This clause is not applicable to Federal Supply Class 1560, 1670, 1680, 3110, 3120, and 3130 or FSGs 28, 29 and 34; surplus items, hazardous material, first article testing, Navy Critical Safety Items (CSI).

(E14) 52.246-9G16, Inspection and Acceptance Point (I&A). I&A, first shipment only may apply to any non-critical item. DCMA and the Contractor may establish which non-critical NSNs may be subject to I&A first shipment only.

Section F:

(F17) 52.211-9G51, Indefinite Quantity DSCR, (FEB 1996).

Note:

Paragraph (b). The minimum order quantity is established in Attachment 1 for each line item. The guaranteed minimum is established in clause 52.216-22, Indefinite Quantity as set forth below.

Section I

( I67 ) 52.216-19, Order Limitation (Oct 1995)

Paragraph (a) minimum order quantity revised as follows:

(a)Minimum order. When the Government requires supplies or services

covered by this contract in an amount of less than the amount specified in Attachment 1, minimum order quantity, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(I71) 52.216-22, Indefinite Quantity

Last sentence paragraph (d):

(d) Date when the Contractor will no longer be responsible for deliveries will be determined in accordance with Paragraph 8.0, Contract Closeout, specified in the Statement of Work.

Note for clause 52.216-22:

1. Under clause 52.216-22 (b), the 'minimum' contract value is defined as the guaranteed monetary value of the aggregate orders issued during the base period only as computed below. The minimum will not guarantee orders for any particular item or group of items. The Government will not guarantee a minimum for the option periods. The Government will compute a different minimum if more than one contract is awarded under this solicitation in accordance with the following formula:

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

$10\% \times [\text{NSN1 price} \times \text{MOQ}] + [\text{NSN2 price} \times \text{MOQ}] + [\text{NSN3 price} \times \text{MOQ}] + \text{etc}$

The maximum contract value is defined as:

200% of the aggregate of the extended dollar value of the estimated contract value for the base period or each option period. The estimated contract value is shown at the top of this page.

(I92BB) 52.217-9G15, Flexible Options DSCR (JAN 2000) ALT I  
Paragraph (a) is revised as follows:

(a) This solicitation is for an indefinite quantity with a guaranteed minimum for the three (3) year base period base year. It also includes one (1) option for two (2) years. Each option year is also for an indefinite quantity, but there is no guaranteed minimum. Each year also has a stated maximum, which applies to that year. In the event the Government orders up to the stated maximum prior to the end of any current contract year, the Government reserves the right, with the notice prescribed below, to exercise the next option year before the expiration of the current contract year. In the event the Government exercises this right, the remaining option years will be moved forward to coincide with the exercise of the option year.

(I142) 252.225-7007, BUY AMERICAN ACT--TRADE AGREEMENTS--BALANCE OF PAYMENT PROGRAM, Foreign end products subject to the Trade Agreements Act and NAFTA are those in the Federal Supply Groups (FSG) listed in the DFARS

225.401-70. If a product is not in one of the listed groups, the Trade Agreements Act and NAFTA do not apply. For more information, Offerors should review DFARS 225.401-70.

Section K  
Representations and Certifications. Contractors are reminded to fill in all clauses in Section K of the solicitation.

Business System Modernization (BSM)

As the Government transitions into BSM, the following clauses may be added for any contract line item impacted by the BSM transition:

52.211-9G45, Electronic Contracting - Special Marking Instructions-ALT II  
252.246-7000, Material Inspection and Receiving Report

BSM NSNs may be identified during negotiations, if applicable. Separate contract awards may be established for NSNs identified as BSM NSNs. If no BSM NSNs are determined to be in Attachment 1, then all BSM clauses cited above are self-deleting.

See Attachments

See Attachments

**CONTINUATION SHEET**

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**SP0412-03-R-3193**

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

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

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

**SECTION B**

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

**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.

**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 1 option years. See DSCR Clause 52.217-9G1 (Section I).

**SECTION C**

**C3A 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, Sharon Glasscock  
8000 Jefferson Davis Highway  
Richmond, VA 23297-5516  
(Phone: (804) 279-3172)

(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:

EDI/Y2K Point(s) of Contact:

Phone Number(s):

Value Added Network (VAN):

ISA07 Qualifier:

ISA08 Identifier:

GS03 Identifier:

**SECTION D**

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

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.

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

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

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

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

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

OCONUS shipments  
FMS shipments

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

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

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

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

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

**SECTION E**

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

Inspection point:  Destination  Origin

Acceptance point:  Destination  Origin

Inspection and Acceptance will take place at:

Origin - First Shipment Only  
Destination - Subsequent Shipments

**SECTION F**

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

(b) The permissible variation shall be limited to:

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

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

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

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

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

	STOCK	DVD
FOB Destination	100 days	N/A days
FOB Origin	N/A days	N/A days

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

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

**F17 52.211-9G51 INDEFINITE QUANTITY (PPP) DSCR (FEB 1996)**

(a) This is an indefinite quantity contract for the supplies or services specified in the schedule and for the period set forth therein. Delivery or performance shall be made only as authorized by orders issued in accordance with the 'Ordering' Clause of this contract. The quantities of supplies or services specified herein are estimates only and

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are not purchased hereby.

(b) The contractor shall furnish to the Government, when and if ordered, the supplies or services set forth in the schedule up to and including the quantity designated in the schedule. However, the contractor may (at his option) accept an order for an additional 30 percent of the award quantity of any one item number. The Government shall order the quantity of supplies or services designated as the 'minimum.' The minimum is defined as supplies or services having an aggregate value, at the prices payable under this contract, of \$100.00. If no delivery orders are placed against a contract, the contractor will submit an invoice for the established minimum (\$100.00). The invoice will not be submitted until the contract has expired. All invoices for the minimum must be submitted to:

DFAS Columbus Center  
ATTN: DFAS-CO-SEG  
P. O. Box 182317  
Columbus, OH 43218-6231

Invoices for the minimum must be submitted to DFAS before 60 days after expiration of the contract.

(c) Orders issued during the effective period of this contract and not completed within that time shall be completed by the contractor within the time specified in the order, and the rights and obligations of the contractor and the Government respecting those orders shall be governed by the terms of the contract to the same extent as if completed during the effective period of this contract, provided that the contractor shall not be required to make any deliveries under this contract after 365 days after the expiration of the ordering period.

(d) The Government may issue orders which provide for delivery to or performance at multiple destinations.

\*\*\*\*ORDERING\*\*\*\*

(a) Supplies or services to be furnished under this contract shall be ordered by the issuance of delivery orders by the

Orders may be issued under this contract from through

(b) All delivery orders issued hereunder are subject to the terms and conditions of this contract. This contract shall control in the event of conflict with any delivery order.

(c) When mailed, a delivery order shall be 'issued' for purposes of this contract at the time the Government deposits the order in the mail.

\*\*\*\*DELIVERY ORDER LIMITATIONS\*\*\*\*

(a) Minimum order: When the Government requires supplies or services covered by this contract in an amount less than the minimum quantity applicable to the method of delivery called for by the item(s) as specified elsewhere in this contract, the Government shall not be obligated to purchase, nor the contractor obligated to furnish, any supplies or services under this contract.

(b) Maximum order: The contractor shall not be obligated to honor (except at his option) any order which exceeds the total quantity of any one item number designated in the schedule; however, the maximum quantity which may be ordered and which the contractor may honor is the award quantity of any one item number plus thirty (30) percent.

(c) Notwithstanding the foregoing, the contractor shall not honor any order which exceeds the maximum order limitation set forth above or any order, which in the aggregate with previous orders, exceeds the maximum order limitation set forth above. If the maximum order limitations are exceeded, the order(s) which exceed the maximum limitations shall be returned to the issuing office within ten (10) days from the date of issue thereof, together with written notice of intent not to make shipment of the items called for and the reasons thereof.

\*\*\*\*DELIVERY TIME\*\*\*\*

(a) Commencing from the date the order is mailed or otherwise furnished the contractor, the contractor shall have the number of days indicated below within which to complete delivery. The contractor shall not, however, except at its

option, be required to deliver in any 30 day period a quantity in excess of 15 percent of each contract line item or a quantity in excess of the minimum order quantity, whichever is greater. For contracts of six months duration, 20 percent in lieu of 15 percent above shall apply.

(b) Notwithstanding the above. In no event shall the contractor, except at its option, be required to deliver in any 30 day period a quantity in excess of 15 percent or 20 percent, as applicable, of the aggregate quantity of one grade, type or symbol of product awarded under the contract.

F.O.B. F.O.B.  
DESTINATION ORIGIN

IN CONTRACTOR-FURNISHED  
55-GALLON DRUMS ANY QUANTITY:

IN 5-GALLON PAILS  
ANY QUANTITY:

BULK (EXCEPT TW DELIVERIES  
INTO VESSEL)

QTYS 50,000 GALS OR OVER:

QTYS LESS THAN 50,000 GALS:

TANK WAGON DELIVERIES  
INTO VESSEL:

(c) The contractor also guarantees that supplies will be delivered at point of destination within the time specified in paragraph (a) above for shipments f.o.b. destination. For purposes of this contract, a common carrier transporting supplies shall be considered a sub-contractor of the contractor.

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

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

DSCR NOTES:

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

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

[ ] OTHER: NO. CY(s)

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

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

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

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

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

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F34	52.247-34	F.O.B. DESTINATION (NOV 1991)
F35	52.247-48	F.O.B. DESTINATION - EVIDENCE OF SHIPMENT (FEB 1999)
F38	52.247-55	F.O.B. POINT FOR DELIVERY OF GOVERNMENT-FURNISHED PROPERTY (APR 1984)
F40	52.247-58	LOADING, BLOCKING AND BRACING OF FREIGHT CAR SHIPMENTS (APR 1984)
F53	52.247-9G09	F.O.B. DESTINATION - CONTRACTOR TRANSSHIPMENT DSCR (MAR 1998)
F55	52.247-9G11	MANUFACTURER'S LOADING PRACTICES DSCR (JAN 1996)

month and thereafter each subsequent six month period for confirmation and concurrence of fill rate.

(d) The percentage of on time shipments will be calculated on a semiannual basis. For this clause only, dates will be calculated starting with the first complete day after receipt of the order, for example if the order is received at 4:00 p.m. on Monday, shipment at any time during Tuesday will be counted as shipping on the first day. For the purpose of this clause only, months will be calculated starting with the first complete calendar month after the beginning of the contract, for example, if issue of the contract is Aug 12, 1994, the first month is September, 1994. Complete records of the fill rate will be maintained and made available for Government inspection.

(e) The Government will prepare a modification to the contract adjusting the authorized markup as needed effective the beginning of the thirteenth month. The subsequent periods for fill rate calculation and authorized markup adjustment will be six months from each previous calculation/adjustment. The authorized markup for the initial twelve month contract period is 17%.

SECTION H

H6B	52.216-9G18	FILL RATE	DSCR (FEB 1996)
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H6H	52.216-9G24	ON TIME FILL OF BACKORDERS	DSCR (FEB 1996)
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(a) Definitions. As used in this Clause:

(1) 'Fill rate' means the percentage of the total quantity of the items ordered which are shipped within 100 days of receipt of order. For example, if ten orders of ten each are received and eight shipments of 10 each and one shipment of five each are made in response to nine of the orders, a fill rate of 85% has been obtained. The fill rate achieved during each semiannual period will be used to set the authorized markup for the following period.

(2) 'Receipt of the order' means the date on which the electronic transmission of the requisition/delivery order is made from the Inventory Control Point (ICP) to the contractor. Requisitions will be issued for DLA owned stock. Delivery orders will be issued for new material.

(3) 'Shipment' means the date on which the item is delivered by the contractor to the designated carrier.

(b) The contractor agrees to provide a fill rate of 95% for the items included on this contract. If the agreed upon fill rate of 95% is achieved the markup to the contract price which the contractor is authorized to charge is 23%. If a fill rate lower than 95% but greater than or equal to 90 is realized, the authorized markup is reduced to 20%. If a fill rate less than 90 but greater than or equal to 85 is realized, the authorized markup is reduced to 17%. A fill rate of less than 85% is determined to be an unacceptable level of performance. If the calculated fill rate is less than 85% for two successive contract periods, the Government may terminate the contract for default; however, if the contract is not terminated, the authorized markup for a fill rate less than 85% is reduced to 14%.

(c) Items for which orders are received in the first 6 month period that cannot be filled for any of the following reasons will not be used in the Fill Rate calculation:

- No Government stock transferred and lead time to obtain stock is greater than the time between inclusion of the item on the contract (i.e. contract award or contract modification) and the time in which the item would normally be included in the fill rate calculation for the next contract period.
- Government Due In not received by the contractor.
- Contractor receives order(s) for quantities greater than the Government provided annual demand estimate.

(d) The fill rate will be calculated semiannually on a cumulative basis for all orders received in the semiannual contract period. In order to avoid administrative problems, the period of time used to calculate the fill rate and the period of time to which a particular authorized markup apply will not coincide. The contractor will calculate the fill rate for the preceding six months when the tenth month of the contract is completed. The calculated fill rate and the date on which this calculation is based will be provided to DPRO and DSCR within 30 days after completion of the tenth

A backorder is defined as a requirement for an item which cannot be filled within 100 days of receipt of order. The contractor agrees to ship 90% of all backordered items within 90 days of receipt of the order. Receipt of the order is defined as the date on which the electronic transmission of the requirement is made from the Inventory Control Point (ICP) to the contractor. Shipment is defined as the date on which the item is delivered by the contractor to the designated carrier. The percentage of backorders filled on time will be calculated on a semiannual basis concurrent with the fill rate calculations.

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 1997)
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)

(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>.

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

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

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

I17 252.205-7000 PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS DFARS (DEC 1991)

I50K 52.215-14 INTEGRITY OF UNIT PRICES (OCT 1997)  
ALTERNATE I (OCT 1997)

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

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

I27 52.209-1 QUALIFICATION REQUIREMENTS (FEB 1995)

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

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

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

NAME: Defense Supply Center Richmond

I60 252.215-7000 PRICING ADJUSTMENTS DFARS (DEC 1991)

ADDRESS: 8000 Jefferson Davis Highway

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

Richmond, VA 23297-5100

I66 52.216-18 ORDERING (OCT 1995)

ATTN: Janice Richardson, DSCR-KDF

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

(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: 365 DAYS AFTER EFFECTIVE AWARD DATE

OFFEROR'S NAME \_\_\_\_\_

MANUFACTURER'S NAME \_\_\_\_\_

SOURCE'S NAME \_\_\_\_\_

ITEM NAME \_\_\_\_\_

SERVICE IDENTIFICATION \_\_\_\_\_

TEST NUMBER \_\_\_\_\_ (to extent known)

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

I67 52.216-19 ORDER LIMITATIONS (OCT 1995)

(a) Minimum Order. When the Government requires supplies or services covered by this contract in an amount of less than N/A DVD or 25% OF EAD Stock, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

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

- (1) Any order for a single item in excess of N/A DVD or 150% OF EAD Stock
- (2) Any order for a combination of items in excess of N/A , or

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

(d) Notwithstanding paragraphs (b) and (c) above, the contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 15 days after issuance, with written notice stating the contractor's intent not to ship the item (or items) called for and the reasons.

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

I32 252.209-7000 ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY (DFARS) (NOV 1995)

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

I35 52.211-5 MATERIAL REQUIREMENTS (AUG 2000)

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

I38B 52.211-9002 PRIORITY RATING DLAD (MAR 2000)

I71 52.216-22 INDEFINITE QUANTITY (OCT 1995)

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

(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 30 days from the date of contract expiration.

I50C 52.215-8 ORDER OF PRECEDENCE (OCT 1997)

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**I84BA 52.216-9G11 CORPORATE CONTRACTING PRICE  
ALTERNATE I REDETERMINATION-PROSPECTIVE  
DSCR (MAR 1996)**

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

(a) General. The unit prices and the total price stated in this contract shall be periodically redetermined in accordance with this clause, except that (1) the prices for supplies and services ordered before the first effective date of price redetermination [see paragraph (b) of this clause] shall remain fixed and (2) in no event shall the total amount paid under this contract exceed any ceiling price included in the contract (paragraph g).

**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

(b) Price redetermination periods. For the purpose of price redetermination, performance of this contract is divided into successive periods. The first period shall extend from the date of the contract award to 365 days after award, and the second and each succeeding period shall extend 365 days from the end of the last preceding period. The first day of the second and each succeeding period shall be the effective date of price redetermination for that period.

(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.

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

(c) Data submission.

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

(1) Not more than 90 days nor less than 60 days before the end of each redetermination period, except the last, the Contractor shall submit proposed prices for supplies or services that may be ordered in the next succeeding period.

(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.

(2) The Contractor shall also submit documentation to support the requested price increase/decrease (i.e., commercial price list changes; GSA price changes if items are also on a GSA contract; information other than cost or pricing data; cost or pricing data if same was provided and utilized to determine the original contract prices as fair and reasonable).

(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.

(3) If the Contractor fails to submit the data required by subparagraphs (1) and (2) above, within the time specified, the Contracting Officer may exercise the option provisions without a price redetermination.

(d) Price redetermination. Upon the Contracting Officer's receipt of the data required by paragraph (c) above, the Contracting Officer and the Contractor shall promptly negotiate to redetermine fair and reasonable prices for supplies or services that may be ordered in the period following the effective date of price redetermination.

(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.

(e) Contract modifications. Each negotiated redetermination of prices shall be evidenced by a modification to this contract, signed by the Contractor and the Contracting Officer, stating the redetermined prices that apply during the redetermination period.

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

(f) Disagreements. If the Contractor and the Contracting Officer fail to agree upon redetermined prices within 60 days after the date on which the data required by paragraph (c) above are to be submitted, the Contracting Officer shall promptly issue a decision in accordance with the Disputes Clause. For the purpose of paragraph (e) above, and pending final settlement of the disagreement on appeal, by failure to appeal, or by agreement, this decision shall be treated as an executed contract modification. Pending final settlement, price redetermination for subsequent periods, if any, shall continue to be negotiated as provided in this clause.

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

(g) Ceiling prices. Redetermined price(s) will not exceed a 10 percent increase over the preceding ordering period price(s). There will be no limitation on price decreases.

**I97 52.219-9 SMALL BUSINESS SUBCONTRACTING PLAN (JAN 2002)**

(h) Price reductions. Notwithstanding the provisions of this clause, DSCR will accept contractor-offered price reductions throughout the life of the contract.

**52.219-9 NOTE:**

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

(a) Offeror shall indicate in its offer if it has been selected for participation in the test program (effective 1 Oct 90 thru 30 Sep 05) authorized by Section 834 of Public Law 101-189 and has a comprehensive subcontracting plan approved under such program.

(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.

(b) When this solicitation is awarded to a company which has been verified as selected for participation in the test program and as having a comprehensive subcontracting plan approved under such program--

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(1) The following Section I clauses shall be applicable to the contract:

252.219-7004 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) DFARS (JUN 1997)

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)**

(2) The following Section I clauses, when included in the solicitation, shall not be applicable to the contract:

52.219-9 Small Business Subcontracting Plan (JAN 2002)

I127 52.222-37

**EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001)**

252.219-7003 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) DFARS (APR 1996)

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

DSCR (JUN 2002)

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.

I102 52.219-14 **LIMITATIONS ON SUBCONTRACTING (DEC 1996)**

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.

I102B 52.219-16 **LIQUIDATED DAMAGES - SUBCONTRACTING PLAN (JAN 1999)**

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>

NOTE If this solicitation is awarded to a company which has been verified as selected for participation in the test program (effective 1 Oct 90 thru 30 Sep 05) authorized by Section 834 of Public Law 101-189 and as having a comprehensive subcontracting plan approved under such program, Clause 52.219-16 Liquidated Damages - Subcontracting Plan (JAN 1999) is not applicable to the contract.

DSCR (DEC 2001)

DSCR (OCT 2000)

I107 252.219-7003 **SMALL, SMALL DISADVANTAGED AND WOMEN-OWNED SMALL BUSINESS SUBCONTRACTING PLAN (DoD CONTRACTS) DFARS (APR 1996)**

I131A 52.223-3

**HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (JAN 1997)**

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

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

I119 52.222-3 **CONVICT LABOR (AUG 1996)**

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

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

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

-----  
-----  
-----

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

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

I133 52.223-6

**DRUG-FREE WORKPLACE (MAY 2001)**

(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.

I135 252.223-7004

**DRUG-FREE WORK FORCE DFARS (SEP 1988)**

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

I137 52.225-8

**DUTY-FREE ENTRY (FEB 2000)**

I122 52.222-26 **EQUAL OPPORTUNITY (APR 2002)**

I138 52.225-13

**RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (JUL 2000)**

I140 252.225-7002

**QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS DFARS (DEC 1991)**

I143 252.225-7008

**SUPPLIES TO BE ACCORDED DUTY-FREE ENTRY DFARS (MAR 1998)**

In accordance with paragraph (b) of the Duty-Free Entry clause of this contract, in addition to duty-free for all qualifying country supplies (end products and components) and all eligible end products subject to applicable trade agreements (if this contract contains the Buy American Act -- Trade Agreements -- Balance of Payments Program clause or the Buy American Act -- North American Free Trade Agreement Implementation Act -- Balance of Payments Program clause), the following foreign end products that are neither qualifying country end products nor eligible end products under a trade agreement, and the following nonqualifying country components, are accorded duty-free entry:

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ALL ITEMS			(2) Number of the subcontract/purchase order for foreign supplies, if applicable;
I144	252.225-7009	<b>DUTY-FREE ENTRY-QUALIFYING COUNTRY SUPPLIES (END PRODUCTS AND COMPONENTS) DFARS (AUG 2000)</b>	(3) Activity address number of the contract administration office actually administering the prime contract, e.g., for DCM Dayton, S3605A.
<p>(f) All shipping documents submitted to Customs, covering foreign end products or supplies for which duty-free entry certificates are to be issued under this clause shall--</p> <p>(f) (2) Include the following information--</p> <p>(i) Prime contract number, and delivery order if applicable;</p> <p>(ii) Number of the subcontract/purchase order for foreign supplies if applicable;</p> <p>(iii) Identification of carrier;</p> <p>(iv) (A) For direct shipments to a U.S. military installation, the notation:</p> <p>UNITED STATES GOVERNMENT, DEPARTMENT OF DEFENSE Duty Free Entry to be claimed pursuant to Section XXII, Chapter 98, Subchapter VIII, Item 9808.00.30 of the Harmonized Tariff Schedule of the United States. Upon arrival of shipment at the appropriate port of entry, District Director of Customs, please release shipment under 19 CFR part 142 and notify --</p> <p>Commander Defense Contract Management (DCM) New York ATTN: Customs Team, DCMDN-GNIC 207 New York Avenue Building 120 Staten Island, NY 10305-5013</p> <p>-- for execution of Customs Form 7501, 7501A, or 7506 and any required duty-free entry certificates.</p> <p>(B) In cases where the shipment will be consigned to other than a military installation, e.g., a domestic contractor's plant, the shipping document notation shall be altered to insert the name and address of the contractor, agent or broker who will notify Commander, DCM New York, for execution of the duty-free certificate.</p> <p>(v) Gross weight in pounds (if freight is based on space tonnage, state cubic feet in addition to gross shipping weight);</p> <p>(vi) Estimated value in U.S. dollars; and</p> <p>(vii) Activity Address Number of the contract administration office actually administering the prime contract, e.g., for DCM Dayton, S3605A.</p>			I147 252.225-7012 PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES DFARS (FEB 2003)
			I149B 252.225-7016 RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS DFARS (DEC 2000)
			I156 252.225-7031 SECONDARY ARAB BOYCOTT OF ISRAEL DFARS (JUN 1992)
			DSCR NOTE REGARDING OFFERS FROM THE CANADIAN COMMERCIAL CORPORATION: Pursuant to Defense FAR Supplement 225.770-2, 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 Clause 252.225-7031 above. DSCR (JUN 1992)
			I157C 252.226-7001 UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC ENTERPRISES (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)
			I160 52.227-3 PATENT INDEMNITY (APR 1984)
			I162 52.227-9 REFUND OF ROYALTIES (APR 1984)
			I177 52.229-3 FEDERAL, STATE, AND LOCAL TAXES (APR 2003)
			I181 52.229-9000 KENTUCKY SALES AND USE TAX EXEMPTION DLAD (DEC 1984)
			I183 52.230-2 COST ACCOUNTING STANDARDS (APR 1998)
			I184 52.230-3 DISCLOSURE AND CONSISTENCY OF COST ACCOUNTING PRACTICES (APR 1998)
			I187 252.231-7000 SUPPLEMENTAL COST PRINCIPLES DFARS (DEC 1991)
I145	252.225-7010	<b>DUTY-FREE ENTRY--ADDITIONAL PROVISIONS DFARS (AUG 2000)</b>	
<p>(e) To properly complete the shipping document instructions as required by paragraph (f) of the Duty-Free Entry clause, the Contractor shall insert --</p> <p>Defense Contract Management (DCM) New York ATTN: Customs Team, DCMDN-GNIC 207 New York Avenue Building 120 Staten Island, NY 10305-5013</p> <p>as the cognizant contract administration office (for paragraph (f) only) in those cases when the shipment is consigned directly to a military installation. When the shipment will be consigned to a location other than a military installation, e.g., a domestic contractor's plant, change the shipping document notation required by paragraph (f) of the clause to insert the name and address of the Contractor, agent or broker that will prepare the customs documentation for execution of the Duty-Free Entry certificates. In either case, the shipping documents will contain the following items in addition to those required by paragraph (f) of the Duty-Free Entry clause:</p> <p>(1) Delivery order number on the Government prime contract, if applicable;</p>			I188 52.232-1 PAYMENTS (APR 1984)
			I189 52.232-8 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002)
			I190 52.232-11 EXTRAS (APR 1984)
			I193 52.232-17 INTEREST (JUN 1996)
			I195 52.232-23 ASSIGNMENT OF CLAIMS (JAN 1986) ALT I (APR 1984)
			I196 52.232-25 PROMPT PAYMENT (FEB 2002)
			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.
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(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.

I213 52.244-5 COMPETITION IN SUBCONTRACTING (DEC 1996)  
I213A 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (APR 2003)

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

I227 52.246-23 LIMITATION OF LIABILITY (FEB 1997)

(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.

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

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

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

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)

I237 52.246-9G14 WARRANTY OF SUPPLIES, EXTENDED (66 MONTHS) DSCR (JAN 1996)

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

I237G 52.246-9G36 CONFIGURATION CONTROL DSCR (JUN 2002)

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:

I199 52.233-1 DISPUTES (JUL 2002)

DSCR NOTE:

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

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.

(a) Configuration management control applies to the item(s) under the contract. The furnished item(s) shall conform to the approved configuration requirements/revision as shown in the Procurement Item Description 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:

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)

(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.

I200 52.233-3 PROTEST AFTER AWARD (AUG 1996)

I206 52.242-13 BANKRUPTCY (JUL 1995)

I206D 252.242-7003 APPLICATION FOR U.S. GOVERNMENT SHIPPING DOCUMENTATION/INSTRUCTIONS DFARS (DEC 1991)

The contractor shall request Government bills of lading by submitting a DD Form 1659, Application for U.S. Government Shipping Documentation/Instructions, to the--

(a) Transportation Officer, if named in the contract schedule; or

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

(b) Contract administration office.

I208 52.243-1 CHANGES FIXED PRICE (AUG 1987)

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

I242 52.248-1 VALUE ENGINEERING (FEB 2000)

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

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

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

[ ] DD 347 BILL OF MATERIAL FOR SUBCONTRACTED PARTS PURCHASED

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

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

The contractor and the Government expressly agree that, in addition to any excess costs of repurchase, as provided in Paragraph (b) of the 'Default' clause of the contract, or any other damages resulting from such default, the contractor shall pay, and the Government shall accept, the sum of \$385 as payment in full for the administrative costs of such repurchase. This assessment of damages for administrative costs shall apply for any termination for default following which the Government repurchases the terminated supplies or services, regardless of whether any other damages are incurred and/or assessed.

[ ] 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>

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

[ ] DSCR 2375 TECHNICAL MANUAL DISTRBN

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:

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

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

[ ] QUALITY ASSURANCE PROVISION

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

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

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

[ ] OTHER:

- 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)

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

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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

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the principals named in Subdivision (b) (2) (i) above have not participated, and will not participate, in any action contrary to Subparagraphs (a) (1) through (a) (3) above; and

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

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

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

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

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

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

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

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

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

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

(d) Taxpayer Identification Number (TIN).

[ ] TIN (9 Digit Number):

[ ] TIN has been applied for.

[ ] TIN is not required because:

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

[ ] Offeror is an agency or instrumentality of a foreign government;

[ ] Offeror is an agency or instrumentality of the Federal Government;

(e) Type of Organization.

- [ ] Sole proprietorship;
- [ ] Partnership;
- [ ] Corporate entity (not tax-exempt);
- [ ] Corporate entity (tax-exempt);
- [ ] Government Entity (Federal, State, or local);
- [ ] Foreign Government;
- [ ] International organization per 26 CFR 1.6049-4;
- [ ] Other. State Basis.

(f) Common Parent.

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

[ ] Name and TIN of common parent:

Name \_\_\_\_\_

TIN \_\_\_\_\_

**K5A 52.204-5 WOMEN-OWNED BUSINESS (OTHER THAN SMALL BUSINESS) (MAY 1999)**

(b) Representation. The offeror represents that it [ ] is a women-owned business concern.

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

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

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

OFFEROR RECOMMENDATIONS

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

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

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

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

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

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

(B) have [ ] have not [ ], within a

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three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and

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

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

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

K13A 52.215-6 PLACE OF PERFORMANCE (OCT 1997)

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

[ ] intends, [ ] does not intend

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

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

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

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

K15C 252.217-7026 IDENTIFICATION OF SOURCES OF SUPPLY DFARS (NOV 1995)

(a) The Government is required under 10 U.S.C. 2384 to obtain certain information on the actual manufacturer or sources of supplies it acquires.

(b) The apparently successful Offeror agrees to complete and submit the following table before award:

TABLE

Table with 7 columns: Line Item, NSN, Com'l Item (Y or N), SOURCE OF SUPPLY (Company, Address, Part No.), Actual Mfg. (1-6)

- (1) List each deliverable item of supply and item of technical data.
(2) If there is no national stock number, list 'none.'
(3) Use 'Y' if the item is a commercial item; otherwise use 'N'. If 'Y' is listed, the Offeror need not complete the remaining columns in the table.

- (4) For items of supply, list all sources. For technical data list the source.
(5) For items of supply, list each source's part number for the item.
(6) Use 'Y' if the source of supply is the actual manufacturer, 'N' if it is not; and 'U' if unknown.

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 336413.

(2) The small business size standard is

(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.

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[ ] Subcontinent Asian (Asian-Indian), American.
[ ] Individual/concern, other than one of the preceding.

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

The offeror represents that --

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

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

K24 52.222-25 AFFIRMATIVE ACTION COMPLIANCE (APR 1984)

The offeror represents that--

(a) It [ ] has developed and has on file, [ ] has not developed and does not have on file,

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

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

K30D 252.225-7017 PROHIBITION ON AWARD TO COMPANIES OWNED BY THE PEOPLE'S REPUBLIC OF CHINA DFARS (FEB 2000)

K34 52.227-6 ROYALTY INFORMATION (APR 1984)

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

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

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

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

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

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

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

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

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)

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

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

APPROVAL NO ISSUE DATE OF APPROVAL

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

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

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

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

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

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

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

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**L40A 52.215-5 FACSIMILE PROPOSALS (OCT 1997)**

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

Telephone number of receiving facsimile equipment:

(804) 279-4165

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

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

**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.

**L54 52.217-9002 CONDITIONS FOR EVALUATION AND ACCEPTANCE OF OFFERS FOR PART NUMBERED ITEMS DLAD (JUN 2001)**

- Exact Product Applicable to CLIN(s) \_\_\_\_\_
- Alternate Product Applicable to CLIN(s) \_\_\_\_\_
- (d) CLIN NR. (S) \_\_\_\_\_

**HAVE BEEN PREVIOUSLY FURNISHED OR EVALUATED AND APPROVED UNDER CONTRACT/SOLICITATION NR. \_\_\_\_\_**

DSCR NOTE: In reference to the first sentence of paragraph (g) of the above clause, DSCR defines a reasonable time as 10 calendar days after submittal of contractor's quotation/proposal to DSCR. DSCR (OCT 1998)

**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).

**L59D 52.217-9G23 RESTRICTION OF ALTERNATE OFFERS FOR SOURCE CONTROLLED ITEMS DSCR (JAN 1996)**

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

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

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

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

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

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

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

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

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- (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.)

- L65 52.222-24 **PREAWARD ON-SITE EQUAL OPPORTUNITY COMPLIANCE EVALUATION (FEB 1999)**
- L72 52.232-13 **NOTICE OF PROGRESS PAYMENTS (APR 1984)**
- L75 52.233-2 **SERVICE OF PROTEST (AUG 1996)**

(a) Protests, as defined in Section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO), shall be served on the --

Contracting Officer  
Defense Supply Center Richmond  
ATTN: DSCR-JKDF  
8000 Jefferson Davis Highway  
Richmond, VA 23297-5000

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

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

Companies protesting this procurement may file a protest

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

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

**DSCR NOTE:**

Executive Order 12979 encourages the use of Alternative Dispute Resolution in resolving Agency-level protests. Therefore, DSCR has in place a process to mediate Agency-level protests filed pursuant to Executive Order 12979. Mediation is a voluntary process where the parties meet with a third party neutral (the mediator) to discuss their positions and open a dialogue. The mediator does not make

any decisions on the dispute, but rather helps the parties explore their concerns and possible avenues for solutions. Any mediation will occur at DSCR. A trained DSCR mediator who has not had previous personal involvement in the procurement will conduct the mediation. If resolution of the protest is not reached through the mediation process, the protest will be forwarded to the Chief of the Contracting Office for a written decision on the record. If an offeror wishes to file an Agency-level protest, but does not wish to engage in a mediation, the Agency-level protest should state that the protesting party does not wish to participate in a mediation and would like a decision on the written record.

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

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

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

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

- L77 252.242-7000 **POSTAWARD CONFERENCE DFARS (DEC 1991)**

- L79A 52.245-9G16 **USE OF GOVERNMENT OWNED SPECIAL TOOLING OR TEST EQUIPMENT DSCR (JAN 1996)**

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

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

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

- Section 1: Full text of DLA clauses and provisions and DSCR clauses, provisions, and notices.
- Section 2: Full text Quality Assurance Provisions (QAPs)
- Section 3: Shipping/scheduling information for freight shipments destined for stock locations (DSCR Form P41 reference for freight shipments).
- Section 4: Procurement Automated Contract Evaluation (PACE) Instructions
- Section 5: Full text of Contract Data Requirements List

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(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 http://www.procregs.hq.  
of the above dla.mil/icps.htm

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

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

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

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

## SECTION M

M6 52.214-22 EVALUATION OF BIDS FOR MULTIPLE AWARDS (MAR 1990)

M8 52.214-9002 TRADE DISCOUNTS DLAD (JUN 1983)

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

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

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

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

## (3) Business Systems Modernization.

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

(ii) Beginning in August 2002, ABVS will not collect performance information on NSNs that are included in this BSM test. The performance data for quality and delivery performance from new contract awards for these NSNs will not be used in the calculation of FSC scores. The contract line

items will also not be included in the total number of contract line items on which the FSC score is based. Subsequently, the DLA score, which is a compilation of the FSC scores, will not include performance data from new awards on these NSNs. For NSNs, which are not in the BSM test, ABVS will continue to work as it does today.

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

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

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

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

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

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

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

(b) Using the ABVS score for evaluation.

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

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[ ] Other (specify):

(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.

(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.

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.

(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.

(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:

(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.

- [ ] significantly more important than cost or price. As other evaluation factors become more equal, the evaluated cost or price becomes more important.
- [X] 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.

(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).

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:

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

- 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

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.

(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.

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.

(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.

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).

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

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.

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(b) Acceptable Standard. Acceptable proposals must:

(1) describe a methodology which enables visibility of supplier base resources on a continuing basis;

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(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.

M19D 252.225-7003 INFORMATION FOR DUTY-FREE ENTRY EVALUATION DPARS (MAR 1998)

(a) Does the offeror propose to furnish --

(1) A domestic end product with nonqualifying country components for which the offeror requests duty-free entry; or

(2) A foreign end product consisting of end items, components, or material of foreign origin other than those for which duty-free entry is to be accorded pursuant to the Duty-Free Entry--Qualifying Country Supplies (End Products and Components) clause of this solicitation?

YES  NO

(b) If the answer in paragraph (a) is yes, answer the following questions:

(1) Are such foreign supplies now in the United States?

YES  NO

(2) Has the duty on such foreign supplies been paid?

YES  NO

(3) If the answer to paragraph (b)(2) is no, what amount is included in the offer to cover such duty?

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

M29 52.247-50 NO EVALUATION OF TRANSPORTATION COSTS (APR 1984)

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

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

(b) Offers are invited on the basis of both f.o.b. origin and destination for items N/A , , .

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

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

SEQ	NSN	NOMENCLATURE	Minimum Order Quantity	AMC	AMSC	Vendor Demand Base Years (1-3)	Base Years (1-3) Pricing	Vendor Demand in Option 1 (Year 4-5)	Option 1 (Years 4-5) Pricing	Proposed Delivery
1	312000755961	BUSHING,SLEEVE	3201	C	C	1981		2560		
2	3120001071678	BEARING,PLAIN,ROD E	961	B	B	880		768		
3	3120004114092	BEARING,PLAIN,SELF-	281	B	B	52		222		
4	3120008570630	BEARING SET,CRANK S	211	H	H	154		166		
5	3120011645911	BEARING,PLAIN,ROD E	61	G	G	4		52		
6	3120011733763	BEARING,PLAIN,SELF-	41	C	C	25		30		
7	3120011745621	BUSHING,SLEEVE	451	C	C	99		360		
8	3120011902038	BUSHING,SLEEVE	691	C	C	558		554		
9	3120011963322	BEARING,PLAIN,SELF-	01	C	C	6		4		
10	3120012075066	BEARING,PLAIN,SELF-	181	C	C	0		131		
11	3120012083795	BUSHING,SLEEVE	21	C	C	19		16		
12	3120012129312	BEARING,PLAIN,SELF-	151	C	C	145		120		
13	3120012279161	BUSHING,SLEEVE	8881	C	C	0		5725		
14	3120012604803	BEARING,PLAIN,SPHER	101	C	C	36		82		
15	3120012658254	BUSHING,SLEEVE	161	C	C	0		99		
16	3120012684521	BUSHING,SLEEVE	2341	C	C	0		1590		
17	3120013240461	BUSHING,SLEEVE	161	C	C	117		124		
18	3120013334598	BEARING,PLAIN,SELF-	51	C	C	10		38		
19	3120013334599	BEARING,PLAIN,SELF-	141	C	C	76		116		
20	3120013583710	BEARING,PLAIN,SELF-	121	C	C	0		84		
21	3120013583711	BEARING,PLAIN,SELF-	141	C	C	53		110		
22	3120013607612	BUSHING,SLEEVE	2221	C	C	0		1764		
23	3120014351214	BUSHING,SLEEVE	22391	C	C	11714		17912		
24	3120014575144	BEARING,PLAIN,SPHER	81	C	C	32		62		
25	3130011650180	HOUSING,BEARING UNI	01	H	H	2		4		
26	534200075596	CAP,FILLER OPENING	1521	C	C	1291		1214		
27	5342002679606	COUPLING,CLAMP,GROO	821	B	B	514		658		
28	5342012036504	COUPLING,CLAMP,GROO	51	C	C	0		28		
29	5342012036505	COUPLING,CLAMP,GROO	41	C	C	1		30		
30	5342012038611	COUPLING,CLAMP,GROO	11	H	H	8		8		
31	5342012044930	COUPLING,CLAMP,GROO	11	H	H	14		10		
32	5342013007428	COUPLING,CLAMP,GROO	51	H	H	22		38		
33	5365007863964	SPACER,PLATE	531	H	H	0		306		
34	5365011004461	SHIM	141	R	R	76		114		

SEQ	NSN	NOMENCLATURE	Minimum Order Quantity	AMC	AMSC	Vendor Demand Base Years (1-3)	Base Years (1-3) Pricing	Vendor Demand in Option 1 (Year 4-5)	Option 1 (Years 4-5) Pricing	Proposed Delivery
35	5365011571008	BUSHING,MACHINE THR	191	B		32		154		
36	5365013667050	SPACER,PLATE	14191	C		14852		11350		
37	5365013986355	SPACER,SPECIAL SHAP	81	C		26		68		
38	5940006553916	TERMINAL,LUG	401	H		279		318		
39	5940009543558	TERMINAL,STUD	631	H		364		504		
40	5940012967903	TERMINAL,STUD	911	H		653		728		
41	5970002582313	INSULATOR,PLATE	2631	H		1763		2106		
42	5970003760540	INSULATOR,WASHER	6661	H		5938		5324		
43	5975001760684	MOUNTING BASE,TIEDO	2001	H		0		1410		
44	5975004335339	STRAP,TIEDOWN,ELECT	2031	H		1711		1626		
45	5975005386264	PLATE,WALL,ELECTRIC	81	H		0		43		
46	5975005651071	STRAP,TIEDOWN,ELECT	371	H		0		124		
47	5975005674871	STRAP,TIEDOWN,ELECT	691	H		280		550		
48	5975009905354	STEP,POLE	241	H		0		54		
49	5975010279132	STRAP,TIEDOWN,ELECT	25141	H		18458		20112		
50	5975011015348	STRAP,TIEDOWN,ELECT	1401	H		1683		1122		
51	5975011021587	MOUNTING BASE,TIEDO	1621	H		1058		1296		
52	5975012247208	CONDUIT ASSEMBLY,ME	21	H		24		16		
53	5975012315180	BOX CONNECTOR,ELECT	321	H		104		258		
54	5975012317745	STRAP,TIEDOWN,ELECT	131	H		153		102		
55	5975013434447	MOUNTING BASE,ELECT	21	H		13		14		
56	5995011885875	CABLE ASSEMBLY,RADI	01	C		0		2		
57	5995011886674	LEAD ASSEMBLY,ELECT	21	C		9		10		
58	5995011924864	LEAD ASSEMBLY,ELECT	91	H		58		70		
59	5995011927359	LEAD ASSEMBLY,ELECT	11	C		0		6		
60	5995011958469	CABLE ASSEMBLY,RADI	11	C		6		6		
61	5995011989070	CABLE ASSEMBLY,RADI	51	C		42		40		
62	5995012003448	CABLE ASSEMBLY,RADI	01	H		2		4		
63	5995012042250	CABLE ASSEMBLY,RADI	11	C		9		8		
64	5995012042252	CABLE ASSEMBLY,RADI	01	H		1		4		
65	5995012051088	CABLE ASSEMBLY,RADI	01	C		1		2		
66	5995012257147	CABLE ASSEMBLY,RADI	01	C		0		4		
67	5995012491353	CABLE ASSEMBLY,RADI	11	C		19		16		
68	5995013108593	CABLE ASSEMBLY,RADI	01	C		10		8		

SEQ	NSN	NOMENCLATURE	Minimum Order Quantity	AMC	AMSC	Vendor Demand Base Years (1-3)	Base Years (1-3) Pricing	Vendor Demand in Option 1 (Year 4-5)	Option 1 (Years 4-5) Pricing	Proposed Delivery
69	5995014312215	CABLE ASSEMBLY,RADI	11	H		5		0		
70	5995014312216	CABLE ASSEMBLY,RADI	11	C		6		6		
71	6105004421524	MOTOR,ALTERNATING C	31	H		17		22		
72	6110011957786	VOLTAGE REGULATOR	11	H		12		8		
73	6115001885333	UNIT LOAD,GOVERNOR	71	B		0		25		
74	6140006946903	VENT TUBE,BATTERY	341	H		36		276		
75	6150011661063	CABLE ASSEMBLY,POWE	91	H		38		72		
76	6150011989194	WIRING HARNESS,BRAN	11	C		7		6		
77	6150012118867	LEAD ASSEMBLY,ELECT	41	C		35		28		
78	6150012767228	WIRING HARNESS,BRAN	01	C		2		4		
79	6150013994878	CABLE ASSEMBLY,SPEC	01	H		1		4		
80	6620010081893	THERMOSTAT,FLOW CON	751	H		651		600		
81	6620011505072	TRANSMITTER,PRESSUR	101	H		96		78		
82	6620012186203	PLATE,INDICATING	21	H		2		4		
83	6620013254219	TRANSMITTER,PRESSUR	41	H		35		36		
84	6650012203839	ADAPTER,BORESCOPE	01	H		3		8		
85	6650013327080	TUBE,GUIDE,BORESCO	401	H		293		322		
86	6680004628173	INDICATOR,SIGHT,LIQ	311	H		281		246		
87	6680008769751	TUBE,EVACUATION	1541	H		1327		1228		
88	6680011478344	SHAFT AND SENSOR,SP	11	H		8		8		
89	6680011541125	COUNTER,ELECTRICAL	261	B		0		141		
90	6680011828836	BODY,INDICATOR VLV	21	H		29		20		
91	6680011828838	CAP,INDICATOR VLV	21	H		9		18		
92	6680012039018	INDICATOR,FUEL	01	H		4		4		
93	6685011751903	SENSOR,OVERHEAT	01	H		0		1		
94	6685011934125	TRANSMITTER,TEMPERA	51	H		0		7		
95	6685011999772	SENSOR,PRESSURE	81	H		45		62		
96	6695006247262	METER MOVEMENT	61	H		15		46		
97	6695011927409	TRANSDUCER,MOTIONAL	51	C		53		40		
98	6695012957886	TRANSDUCER,MOTIONAL	61	H		45		44		

SEQ	NSN:	AAC:	REC PLT	D1:	D2:	D3:	D4:	D5:	D6:	TOTAL QTY	PRICE**
2	3120001071678	D	79	0	0	1	1	1	1	4	
3	3120004114092	D	136	6	6	6	0	0	0	18	
4	3120008570630	D	72	8	0	0	0	0	0	8	
5	3120011645911	D	291	1	1	1	1	1	1	6	
7	3120011745621	D	93	11	11	11	11	11	11	66	
10	3120012075066	D	89	4	4	4	4	4	4	24	
13	3120012279161	D	79	278	278	278	278	278	278	1668	
16	3120012684521	D	61	77	77	77	77	77	77	462	
22	3120013607612	D	75	106	106	106	106	106	106	636	
23	3120014351214	D	83	306	306	306	306	306	306	1836	
27	5342002679606	D	66	13	13	13	13	13	13	78	
29	5342012036505	D	142	1	1	1	1	1	1	6	
33	5365007863964	D	48	3	0	0	0	0	0	3	
38	5940006553916	D	65	2	0	0	0	0	0	2	
39	5940009543558	D	46	8	2	3	0	0	0	13	
41	5970002582313	D	110	8	6	5	0	0	0	19	
42	5970003760540	D	40	19	20	18	2	2	2	63	
48	5975009905354	D	31	2	1	2	1	1	1	8	
50	5975011015348	D	65	3	0	0	0	0	0	3	
52	5975012247208	D	67	1	1	1	1	1	1	6	
54	5975012317745	D	18	3	3	3	3	3	3	18	
61	5995011989070	D	185	1	1	1	1	1	1	6	
67	5995012491353	Z	138	1	1	1	1	1	1	6	
73	6115001885333	D	68	11	1	175	175	175	175	712	
74	6140006946903	D	49	0	1	13	13	13	13	53	
80	6620010081893	D	65	109	9	79	70	70	70	407	
81	6620011505072	D	128	2	2	2	2	2	2	12	
85	6650013327080	D	26	3	3	3	3	3	3	18	
89	6680011541125	D	61	7	0	0	0	0	0	7	
94	6685011934125	D	133	1	1	1	1	1	1	6	
95	6685011999772	D	182	2	2	2	2	2	2	12	
97	6695011927409	D	146	1	1	1	1	1	1	6	

\*\*This surge price will apply to the base period and the option period.

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**1.0 SCOPE**

The purpose of this effort is to create and implement a Strategic Materials Sourcing Initiative (SMS), to improve supply availability for 98 parts listed in Attachment 1. The SMS contract will implement a concept undertaken by the Defense Logistics Agency (DLA) to improve readiness and increase customer support and satisfaction.

The Contractor shall function as a source of supply for the parts shown in Attachment 1. The Government may issue several awards. Awards will be based on a line item evaluation. Delivery Orders will be issued electronically through the use of the Paperless Ordering Placement System (POPs) as described in Section 3.5. All parts shall be delivered to the DLA Depots. The contract period of performance will cover five (5) years, consisting of a three-year (36 month) base period and one, two-year (24 month) option period. The proposed contract will be fixed price.

**1.1 Deletion of Obsolete Items**

NSN's will be deleted from the contract by mutual agreement when parts become obsolete. Deletion of items under this provision will not be actionable under the Termination for Convenience provision of this contract.

**1.2 Substitution of Replacements for Obsolete Items**

The Contractor or the Government may identify replacement items for items, which become obsolete and are deleted (or scheduled for deletion) under Paragraph 1.1. By mutual agreement such replacement items may be added to the contract temporarily, affording support for the items until the Government can solicit and award a contract for them.

**2.0 REQUIREMENTS**

The Contractor shall provide worldwide spare parts listed in Attachment 1. The Contractor is required to deliver spare parts to DLA Distribution Depot (stock) location in Richmond, VA, F.O.B. Destination as specified in each Delivery Order. Individual DO's will be issued using Electronic Data Interchange (EDI) transactions or manually on a DD Form 1155. Manual DD Form 1155s will be used on DOs that exceed \$99,999. The obligations of the parties and terms of this contract will remain in effect for any DO that remains open after the expiration of the final ordering period.

**3.0 APPLICABLE DOCUMENTS**

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The following documents are applicable to this SOW and attached appendices to the extent specified herein.

**3.1 Department of Defense Standards**

- DoD 4000.25-1-M, Military Standard Requisitioning and Issue Procedures (MILSTRIP) (change 4, 12 Jun 1990)
- DoD 4000.25-2-M, Military Standard Transaction Reporting and Accounting Procedures (MILSTRAP) (change 4, 15 Apr 1996)
- DoD 4100.39-M, Vol 10, Table 53, Unit of Issue
- DoD 4100.39-M, X-4, Precious Item Indicator Code
- DoD 4140.1-R, DoD Material Management Regulation
- DoD 4500.32-R, Military Standard Transportation and Movement Procedures (MILSTAMP)
- DLA Customer Assistance Handbook
- DLAM 4130.3, Vol II, Part 12, App. A44 and A50, Rights in Data, Quality Product List
- DLAH 4140.2, Vol II (Part 1) A-47
- DLAR 4145
- DoD Hazardous Material Information System (HMIS)

**3.2 Non-Government Standards and Other Publications**

- American National Standards Institute (ANSI) X-12 (3050 Implementation Convention)
- ISO 9001 Quality Systems

**3.3 Access to Technical Data Packages**

The 98 NSNs on this solicitation must be acquired directly from the actual manufacturer.

The Government does not have technical data packages and drawings.

In some cases where the NSN must meet “Export Control” requirements, the Contractor must obtain “Export Control” authorization prior to submission of the proposal. Contractors are required to complete form DD2345, Export Control Access to obtain Export Control authorization.

**4.0 IMPLEMENTATION AND EXECUTION**

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Execution of this contract shall begin immediately after contract award. Manual Delivery Orders may be issued until the system interface and connectivity is established.

**4.1 Information Technology (IT) Requirements**

The Contractor's information systems shall be fully integrated with the Government IT systems within 60 days after contract award. The Contractor shall establish interface capability with DLA's Standard Automated Materiel Management System (SAMMS) and Defense Automatic Addressing System (DAAS). The Contractor must be capable of sending, receiving, and processing the ANSI X 12 transaction sets, version 3050 listed below and must have an electronic mailbox on a Defense Automatic Addressing System Center (DAASC) certified Value Added Network (VAN).

850	Purchase/Delivery Order
856	Shipment Notice
997	Functional Acknowledgement
810	Invoice

The functional acknowledgement (997) and shipment notice (856) transactions will be used to track performance metrics. The 997 transactions will evidence that the vendor has received a document and will establish the order issue date. The 856-transaction set will evidence the order shipment date of material for measuring Contractor Processing Time (CPT) and Time-on-Backorder (TOB). The Contractor shall comply with clause (C3) 52.211-9G33 (POPS- Computer Compatibility).

The Contractor may be required to interface with the Government's Global Transportation Network (GTN) to enable the government to track and trace Contractor shipments. The Contractor, if required, shall provide the GTN an appropriate electronic data transaction set in ANSI X-12 EDI standard to enable the government to track shipments by TCN.

**Future System Capabilities**

It is possible that during contract performance, interface with Government information systems related to the Business System Modernization (BSM) will become necessary. Should the Government upgrade its information systems, the Contractor will be given a minimum of 60 days advance notice. The Contractor must be capable of establishing interface capability with BSM systems within 60 days of the issue date of the notice. The Government will negotiate an equitable adjustment with the Contractor based on the

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impact of any proposed system upgrades under BSM. The notice may be sent to the Contractor by email.

**4.2 Delivery Orders**

The Contractor shall acquire parts, manufacture the item or arrange for the manufacturing process, and/or carry a level of inventory to ensure parts are delivered within the prescribed production lead times. The Contractor shall ship the entire quantity ordered on or before the required contract delivery date specified in the DO. Phased deliveries are unacceptable.

From time to time, the Government will need to accelerate the delivery of specific parts. In these instances, the Government and the Contractor will negotiate a mutually agreeable delivery date. Delivery shall be FOB destination. The Contractor shall consolidate shipments from the same source to the same destination whenever possible.

**4.3 Backorders**

A backorder on this contract is defined as any requisition exceeding the Contractor Processing Time (CPT) metric specified in Section 7.1 of this SOW. The Contractor shall expedite delivery services for all backordered items to ensure customer requirements are met. The Contractor shall ensure that all requisitions identified as backordered are filled within the applicable time on backorder metric in Section 7.2.

**4.4 Place of Delivery**

The Contractor shall deliver directly to the DLA distribution depot as designated on each DO.

**4.5 Cancellations**

Written requests for delivery order cancellations will be sent to the Contractor electronically via email. Within 2 working days after receipt of a request for cancellation,

The Contractor shall inform the Government if there will be any cancellation costs. If the Government requests further information, the Contractor shall, within 7 days, provide the Government with the actual cancellation cost for the order. The Government shall respond back to the Contractor within 7 days.

**5.0 QUALITY PROGRAM**

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The Contractor shall establish, implement, document, and maintain a quality system that ensures conformance to contractual requirements and meets, as a minimum, the requirements of ISO 9001:2000 or an equivalent quality system model. A reliable quality control plan must include provisions for maintaining quality of any subcontractor. In accordance with FAR clause (E3) 52.246-2, the Government reserves the right to perform random sample inspections at the Contractor's performance locations and the Government customers' destination to verify product conformance and facilitate customer service. If the Contractor chooses to propose a quality system equivalent to ISO 9001-2000, Clause (E5) 52.246-11- Higher Level Quality Requirements, must be filled out and the instructions in Section L pertaining to the provision of additional information must be followed.

**5.1 Configuration Management Control**

Configuration Management Control may apply to NSN's under the contract. The Contractor shall furnish parts that conform to the Engineering Support Activity (ESA) approved configuration requirements/revision. The PID shall be accessible electronically for contract NSN's. The Contractor shall review this information and ensure full compliance with clause (I237G) 52.246-9G36. Request for variations, deviations and/or changes shall be submitted to the Principle Contracting Officer (PCO) to obtain approval from the ESA. Sources of supply not approved by the ESA to manufacture critical items must submit required documentation to the PCO to obtain ESA approval prior to Government acceptance of those manufactured parts. Submittals must be made in a timely manner to not affect required delivery performance. Failure or delay of approval does not excuse performance in accordance with the performance metrics specified herein.

**5.2 First Article Test (FAT)**

First Article Testing does not apply.

**5.3 Packaging and Marking**

Each DO will specify the packaging and marking instructions. Higher-level packaging requirements in accordance with MIL-STD-2073 may apply. All items shall be marked in accordance with MIL-STD 129 unless otherwise specified in the DO. Hazardous items and shelf life items, as cited in the PID or in the Quality Requirements Matrix, shall be marked in accordance with MIL-STD 129 and clauses cited in the appendix to the matrix. 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).

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**6.0 MYLARS**

The Government will identify any Mylar (stable base drawing) requirements in the Quality Matrix in Attachment 4. If Mylars are required, the Contractor shall comply with clause (I173) 52.227-9G07.

**7.0 PERFORMANCE METRICS**

The Contractor’s performance shall be evaluated in accordance with the metrics specified below, which measure delivery performance. Performance metric calculations shall begin 90 days after contract award and will be measured monthly thereafter. The first metrics assessment will be at the end of month six after contract award and will include the evaluation of months three through six. The second metrics assessment will be 12 months after contract award and will include the evaluation of months seven through eleven. Metrics assessments will be held every twelve months thereafter (i.e. at month 24, evaluating months 12 through 23; at month 36, evaluating months 24 through 35, etc.) Although there is not a specific incentive plan for stock items, metrics performance will weigh heavily in the decision to exercise an option to the contract. Performance metrics will be based on calendar days.

**7.1 Contractor Processing Time (CPT)**

CPT is defined as the number of days from the delivery order issue date (DO/ID) to the date that the total quantity ordered was shipped. CPT delivery requirements shall apply to, and be enforceable for, each DO individually. The delivery date for each DO will be the negotiated production lead-time (PLT) for that specific NSN ordered. In the aggregate, DLA Stock orders shall meet the appropriate CPT performance required in the table below.

$CPT = (\text{Ship Date}) - (\text{DO/ID})$

Percentage of DO’s Meeting Metric =

$\frac{(\text{DO's Due During the Evaluation Period \& Shipped w/in CPT Metric})}{(\text{Open DO's Due Before the End of the Evaluation Period})}$

**Table 7.1 Contractor Processing Time**

<b>CPT Metrics</b>	<b>Days</b>	<b>% of DO’s Meeting Metric</b>
Effective 3 <sup>rd</sup> -6 <sup>th</sup> month	PLT for each NSN	90

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after contract award		
Effective 7th-11th month after contract award	PLT for each NSN	92
Effective 12 months after contract award	PLT for each NSN	95

**7.2 Time on Backorder**

Time on backorder (TOB) is the delivery order (DO) ship date minus DO due date. Requisitions will be considered a backorder when the total requisitioned quantity has not been delivered by the CPT delivery requirement. In order for the Contractor to meet the TOB, the backorder shall not exceed the maximum days shown in Table 7.2. The backorder clock starts after the CPT metric has expired. Delivery orders will be measured individually against this metric.

TOB = (Ship Date) – (Due Date to Meet CPT Metric)

TOB % Meeting Metric =  
(BO's Due During the Evaluation Period & Shipped w/in TOB Metric)  
 (Open DO's Due Before the End of the Evaluation Period)

**Table 7.2 Time on Backorder**

<b>Time on Backorder Metric</b>	<b>Maximum # of Days</b>	<b>TOB % Meeting Metric</b>
Effective 3-6 months after contract award	30	90
Effective 7-11 months after contract award	25	92
Effective 12 months after contract award	20	95

**7.3 Exceptions from Performance Metrics**

Delivery orders for Foreign Military Sales (FMS), Special Tooling, and First Articles are exempt from all performance metrics. Delivery Orders requiring Mylars will also be exempt. In all other cases, the Contracting Officer will make the final determination on whether an item will be exempt from the performance metric.

**8.0 CONTRACT CLOSEOUT**

Contract closeout is the six-month (180 day) period before the expiration of the

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contract, after options has been exercised or execution of one of the termination clauses on the contract. During this period of time, the Government will address any issues including, but not limited to, special tooling, invoicing, and property issues. DLA reserves the right to extend the contract up to six months after the expiration of the contract to ensure continuity of supplies during the transition period. The transition period is the period of time starting from contract closeout to the implementation of the next contract after all option periods have been executed. In no case shall the Government require the Contractor to make any deliveries under this contract after 365 days from the date of contract expiration as specified in FAR clause 52.216-22, Indefinite Quantity.

SEQ	NSN	ICP	PC	NOMENCLATURE	FMS	PIC	UI	LIFE	S	ITEM CD	METALS	REQD CD	SUPPORT	ARTICLE	FRNSH	IND	FRNS	QAP	MYLARS	CONTR
1	1312000755961	S9G	06	BUSHING,SLEEVE	C	EA	0			Y	U			N				13873 QAP-B02		
2	3120001071678	S9G	06	BEARING,PLAIN,ROD E	C	EA	0			Y	U			N				13873 QAP-B02		
3	3120004114092	S9G	06	BEARING,PLAIN,SELF-	C	EA	0			Y	U			N				13873 QAP-B02		
4	3120000857030	S9G	06	BEARING SET,CRANK S	C	SE	0			Y	A			N				13873 QAP-B01		
5	3120011645911	S9G	06	BEARING,PLAIN,ROD E	1	EA	0			N	A			N				13873 QAP-B01		Y
6	31200011733763	S9G	06	BEARING,PLAIN,SELF-	C	EA	0			Y	A			N				13873 QAP-B02		
7	3120011745621	S9G	06	BUSHING,SLEEVE	C	EA	0			Y	A			N				13873 QAP-B02		
8	3120011902038	S9G	06	BUSHING,SLEEVE	C	EA	0			Y	A			N				13873 QAP-B02		
9	3120011963322	S9G	06	BEARING,PLAIN,SELF-	C	EA	0			Y	A			N				13873 QAP-B02		
10	3120012075066	S9G	06	BEARING,PLAIN,SELF-	1	EA	0			N	A			N				13873 QAP-B02		
11	3120012083795	S9G	06	BUSHING,SLEEVE	1	EA	0			Y	A			N				13873 QAP-B02		
12	3120012129312	S9G	06	BEARING,PLAIN,SELF-	C	EA	0			Y	A			N				13873 QAP-B02		
13	3120012279161	S9G	06	BUSHING,SLEEVE	C	EA	0			Y	A			N				13873 QAP-B02		
14	3120012604803	S9G	06	BEARING,PLAIN,SPHER	C	EA	0			Y	A			N				13873 QAP-B02		
15	3120012658254	S9G	06	BUSHING,SLEEVE	C	EA	0			Y	A			N				13873 QAP-B02		
16	3120012664521	S9G	06	BUSHING,SLEEVE	C	EA	0			Y	A			N				13873 QAP-B01		
17	3120013240461	S9G	06	BUSHING,SLEEVE	C	EA	0			Y	A			N				13873 QAP-B02		
18	3120013334598	S9G	06	BEARING,PLAIN,SELF-	1	EA	0			Y	U			N				13873 QAP-B01		
19	3120013334599	S9G	06	BEARING,PLAIN,SELF-	C	EA	0			Y	A			N				13873 QAP-B02		
20	3120013563710	S9G	06	BEARING,PLAIN,SELF-	C	EA	0			Y	A			N				13873 QAP-B02		
21	3120013583711	S9G	06	BEARING,PLAIN,SELF-	C	EA	0			Y	A			N				13873 QAP-B02		
22	3120013607612	S9G	06	BUSHING,SLEEVE	C	EA	0			Y	A			N				13873 QAP-B02		
23	3120014351214	S9G	06	BUSHING,SLEEVE	Y					Y				N				13873 QAP-B02		
24	3120014575144	S9G	06	BEARING,PLAIN,SPHER	N	C	EA	0		N	A			N				13873 QAP-B02		
25	3130011650180	S9G	06	HOUSING,BEARING UNI	1	EA	0			Y	A			N				13873 QAP-B02		
26	534200075596	S9G	07	CAP,FILLER OPENING	2	EA	0			Y	A			N				13873 QAP-001		
27	5342002679606	S9G	07	COUPLING,CLAMP,GROO	2	EA	0			Y	U			N				13873 QAP-002		
28	5342012036504	S9G	07	COUPLING,CLAMP,GROO	2	EA	0			Y	U			N				13873 QAP-001		
29	5342012036605	S9G	07	COUPLING,CLAMP,GROO	2	EA	0			Y	A			N				13873 QAP-001		
30	5342012038611	S9G	07	COUPLING,CLAMP,GROO	2	EA	0			Y	S			N				13873 QAP-001		
31	5342012044930	S9G	07	COUPLING,CLAMP,GROO	2	EA	0			Y	S			N				13873 QAP-001		
32	5342013007428	S9G	07	COUPLING,CLAMP,GROO	2	EA	0			Y	S			N				13873 QAP-001		
33	5365007863964	S9G	04	SPACER,PLATE	2	EA	0			Y	A			N				13873 QAP-001		
34	5365011004461	S9G	04	SHIM	C	EA	0			Y	A			N				13873 QAP-001		
35	5365011571008	S9G	04	BUSHING,MACHINE THR	C	EA	0			Y	A			N				13873 QAP-002		
36	5365013667050	S9G	04	SPACER,PLATE	C	EA	0			Y	A			N				13873 QAP-001		
37	5365013966355	S9G	04	SPACER,SPECIAL SHAP	C	EA	0			Y	A			N				13873 QAP-001		
38	5940006553916	S9G	05	TERMINAL,LUG	C	PG	0			Y	U			N				13873 QAP-001		
39	5940009543558	S9G	05	TERMINAL,STUD	2	EA	0			Y	A			N				13873 QAP-001		
40	5940012967903	S9G	05	TERMINAL,STUD	C	EA	0			Y	A			N				13873 QAP-001		
41	5970002582313	S9G	05	INSULATOR,PLATE	C	EA	0			Y	A			N				13873 QAP-001		
42	5970003760540	S9G	05	INSULATOR,WASHER	C	EA	0			Y	U			N				13873 QAP-001		
43	5975001760684	S9G	05	MOUNTING BASE,TIEDO	C	EA	0			Y	U			N				13873 QAP-001		
44	5975004335339	S9G	05	STRAP,TIEDOWN,ELECT	C	HD	0			Y	A			N				13873 QAP-001		
45	5975005386264	S9G	05	PLATE,WALL,ELECTRIC	2	EA	0			N	U			N				13873 QAP-002		
46	5975005651071	S9G	05	STRAP,TIEDOWN,ELECT	2	HD	0			N	U			N				13873 QAP-001		
47	5975005874871	S9G	05	STRAP,TIEDOWN,ELECT	C	HD	0			Y	U			N				13873 QAP-001		
48	59750090905354	S9G	05	STEP,POLE	C	EA	0			Y	A			N				13873 QAP-001		
49	5975010279132	S9G	05	STRAP,TIEDOWN,ELECT	2	EA	0			Y	U			N				13873 QAP-001		
50	5975011015348	S9G	05	STRAP,TIEDOWN,ELECT	C	HD	0			Y	U			N				13873 QAP-001		
51	5975011021587	S9G	05	MOUNTING BASE,TIEDO	2	HD	0			Y	A			N				13873 QAP-001		
52	5975012247208	S9G	05	CONDUIT ASSEMBLY,ME	C	EA	0			Y	A			N				13873 QAP-001		

SEQ	NSN	ICP	PC	NOMENCLATURE	FMS	PC	UI	LIFE	S	ITEM CD	METALS	REQD CD	SUPPORT	ARTICLE	FRNSH	IND	FRNS	QAP	MYLARS	CONTR
53	5975012315180	S9G	05	BOX CONNECTOR,ELECT		2	EA	0		N	A			N				13873 QAP-001		
54	5975012317745	S9G	05	STRAP,TIEDOWN,ELECT		2	HD	0		N	A			N				13873 QAP-001		
55	5975013434447	S9G	05	MOUNTING BASE,ELECT		2	EA	0		Y	A			N				13873 QAP-001		
56	5995011865875	S9G	02	CABLE ASSEMBLY,RADI	N	2	EA	0		Y	A			N				13873 QAP-001		
57	5995011866674	S9G	02	LEAD ASSEMBLY,ELECT		2	EA	0		Y	A			N				13873 QAP-001		
58	5995011924864	S9G	02	LEAD ASSEMBLY,ELECT		2	EA	0		Y	S			N				13873 QAP-001		
59	5995011927359	S9G	02	LEAD ASSEMBLY,ELECT		2	EA	0		Y	A			N				13873 QAP-001		
60	5995011958469	S9G	02	CABLE ASSEMBLY,RADI	N	2	EA	0		Y	A			N				13873 QAP-001		
61	5995011989070	S9G	02	CABLE ASSEMBLY,RADI	N	2	EA	0		Y	A			N				13873 QAP-001		
62	5995012003448	S9G	02	CABLE ASSEMBLY,RADI	N	2	EA	0		Y	A			N				13873 QAP-001		
63	5995012042250	S9G	02	CABLE ASSEMBLY,RADI		2	EA	0		Y	A			N				13873 QAP-001		
64	5995012042252	S9G	02	CABLE ASSEMBLY,RADI		2	EA	0		Y	A			N				13873 QAP-001		
65	5995012051088	S9G	02	CABLE ASSEMBLY,RADI	N	2	EA	0		Y	A			N				13873 QAP-001		
66	5995012257147	S9G	02	CABLE ASSEMBLY,RADI	N	2	EA	0		Y	A			N				13873 QAP-001		
67	5995012491353	S9G	02	CABLE ASSEMBLY,RADI		2	EA	0		Y	A			N				13873 QAP-001		
68	5995013108593	S9G	02	CABLE ASSEMBLY,RADI		2	EA	0		Y	A			N				13873 QAP-001		
69	5995014312215	S9G	02	CABLE ASSEMBLY,RADI		2	EA	0		Y	A			N				13873 QAP-001		
70	5995014312216	S9G	02	CABLE ASSEMBLY,RADI		2	EA	0		Y	A			N				13873 QAP-001		
71	6105004421524	S9G	05	MOTOR,ALTERNATING C		2	EA	0		U	A			N				13873 QAP-001		
72	6110011957786	S9G	05	VOLTAGE REGULATOR	N	2	EA	0		N	A		N					13873 QAP-001		
73	6115001885333	S9G	05	UNIT LOAD,GVERNOR		1	EA	0		Y	A			N				13873 QAP-007		
74	6140005946903	S9G	05	VENT TUBE,BATTERY		2	EA	0		Y	A			N				13873 QAP-001		
75	6150011661063	S9G	02	CABLE ASSEMBLY,POWE		2	EA	0		Y	A			N				13873 QAP-001		
76	6150011989194	S9G	02	WIRING HARNESS,BRAN	C	2	EA	0		Y	A			N				13873 QAP-003		
77	6150012118867	S9G	02	LEAD ASSEMBLY,ELECT	N	2	EA	0		Y	S		N					13873 QAP-001		
78	6150012767228	S9G	02	WIRING HARNESS,BRAN		2	EA	0		Y	A			N				13873 QAP-001		
79	6150013994878	S9G	02	CABLE ASSEMBLY,SPEC		2	EA	0		Y	A			N				13873 QAP-001		
80	6620010081893	S9G	07	THERMOSTAT,FLOW CON		2	EA	0		Y	A			N				13873 QAP-001		
81	6620011505072	S9G	07	TRANSMITTER,PRESSUR		2	EA	0		Y	A			N				13873 QAP-001		
82	6620012186203	S9G	07	PLATE,INDICATING		2	EA	0		Y	A			N				13873 QAP-001		
83	6620013254219	S9G	07	TRANSMITTER,PRESSUR	N	2	EA	0		Y	A			N				13873 QAP-001		
84	6650012203839	S9G	07	ADAPTER,BORESCOPE		2	EA	0		Y	A			N				13873 QAP-001		
85	6650013327080	S9G	07	TUBE GUIDE,BORESCOP		1	EA	0		Y	A			N				13873 QAP-001		
86	6680004628173	S9G	07	INDICATOR,SIGHT,LIQ		2	EA	0		Y	U			N				13873 QAP-001		
87	6680008769751	S9G	07	TUBE,EVACUATION		2	EA	0		Y	U			N				13873 QAP-001		
88	6680011478344	S9G	07	SHAFT AND SENSOR,SP	N	1	EA	0		Y	A			N				13873 QAP-001		
89	6680011541125	S9G	07	COUNTER,ELECTRICAL		2	EA	0		N	A			N				13873 QAP-007		
90	6680011828836	S9G	07	BODY,INDICATOR VLV		2	EA	0		Y	A			N				13873 QAP-001		
91	6680011828838	S9G	07	CAP,INDICATOR VLV		2	EA	0		Y	A			N				13873 QAP-001		
92	6680012039018	S9G	07	INDICATOR,FUEL		2	EA	0		Y	A			N				13873 QAP-001		
93	6685011751903	S9G	07	SENSOR,OVERHEAT		2	EA	0		Y	A			N				13873 QAP-001		
94	6685011934125	S9G	07	TRANSMITTER,TEMPERA		2	EA	0		Y	A			N				13873 QAP-001		
95	6685011999772	S9G	07	SENSOR,PRESSURE		2	EA	0		Y	A			N				13873 QAP-001		
96	6695006247262	S9G	07	METER MOVEMENT		1	EA	0		Y	A			N				13873 QAP-001		
97	6695011927409	S9G	07	TRANSDUCER,MOTIONAL		2	EA	0		Y	A			N				13873 QAP-001		
98	6695012957886	S9G	07	TRANSDUCER,MOTIONAL		2	EA	0		Y	A			N				13873 QAP-001		

Attachment 5  
Solicitation Number: SP0412-03-R-3193  
Contractor Questionnaire -- Past Performance

Instructions: The use of this questionnaire is optional. Offerors, who want to submit past performance information on a voluntary basis, may use this form. Offerors who have no ABVS scores must complete this questionnaire, if requested by the Contracting Officer.

1. Contract Number:
2. Contractor (Name, Address, Zip Code, Phone Number)
3. Type of Contract (i.e. FFP, FPIF, FPAF, or Cost):
4. Dollar Value, including option periods: \$
5. Contract Period of Performance: # Years in Base Period ____ #of Years in Option Period ____ Completion Date _____
6. Description of the Work:
7. Describe Delivery or Contract Performance Metrics Stated in this Contract and state if you met the metrics:

Attachment 5  
Solicitation Number: SP0412-03-R-3193  
Contractor Questionnaire -- Past Performance

9. Contract Reference:

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Email Address: \_\_\_\_\_

SEQ	NSN	NIIN	CAGE	NAME	PART NUMBERS
1	13120000755961	000755961	73197	HI-SHEAR CORPORATION	BN330-1032-4
1	13120000755961	000755961	33875	RAYTHEON COMPANY	D-N0158-45
1	13120000755961	000755961	33875	RAYTHEON COMPANY	FD-N0158-045
1	13120000755961	000755961	33875	RAYTHEON COMPANY	FD-N0158-445
1	13120000755961	000755961	33875	RAYTHEON COMPANY	FD-N0158-45
1	13120000755961	000755961	26512	NORTHROP GRUMMAN SYSTEMS CORPORATION	GS530D10-4
2	3120001071678	001071678	09455	RBC TRANSPORT DYNAMICS CORP	51282
2	3120001071678	001071678	77896	REXNORD INDUSTRIES INC	93-0022-05
2	3120001071678	001071678	S0352	NMB MINEBEA CO. LTDARING COMPANY LTD	AR5E102
2	3120001071678	001071678	81376	SMITH ACQUISITION CO	BRE5-2000
2	3120001071678	001071678	81376	SMITH ACQUISITION CO	BRES2000
2	3120001071678	001071678	02758	NETWORKS ELECTRONIC CORP	HB5E206
2	3120001071678	001071678	97613	SARGENT CONTROLS & AEROSPACE	KB5E2SSFNW
2	3120001071678	001071678	73134	ROLLER BEARING CO OF AMER	MXK-5PFG
2	3120001071678	001071678	98897	LOCKHEED MARTIN CORP	STSKF200CS05
3	3120004114092	004114092	77272	THE BOEING COMPANY	114CS127-1
3	3120004114092	004114092	09455	RBC TRANSPORT DYNAMICS CORP	76733-04
3	3120004114092	004114092	15860	NEW HAMPSHIRE BALL BEARINGS	ATB4-1D
4	3120008570630	008570630	1ML14	D W HERCULES LLC	288106AS
4	3120008570630	008570630	1ML14	D W HERCULES LLC	40-3104054
5	3120011645911	011645911	43999	MCDONNELL DOUGLAS CORP	L5871003-021
6	3120011733763	011733763	09455	RBC TRANSPORT DYNAMICS CORP	79571
6	3120011733763	011733763	15860	NEW HAMPSHIRE BALL BEARINGS	ADSB192-303
6	3120011733763	011733763	02758	NETWORKS ELECTRONIC CORP	HSP192TL101
6	3120011733763	011733763	50294	NEW HAMPSHIRE BALL BEARINGS INC	HT192-101
6	3120011733763	011733763	50632	KAMATICS CORPORATION	KSC179599B
6	3120011733763	011733763	43999	MCDONNELL DOUGLAS CORP	LE131-0007-0001
7	3120011745621	011745621	07482	GENERAL ELECTRIC COMPANY DIV GENERAL	5051M35P01
8	3120011902038	011902038	07482	GENERAL ELECTRIC COMPANY DIV GENERAL	9131M68P02
9	3120011963322	011963322	09455	RBC TRANSPORT DYNAMICS CORP	03-823-120E-001
9	3120011963322	011963322	15866	DART UNION CO	0ADSB120-301
9	3120011963322	011963322	02758	NETWORKS ELECTRONIC CORP	HSP120TL101
9	3120011963322	011963322	50294	NEW HAMPSHIRE BALL BEARINGS INC	HT120-101
9	3120011963322	011963322	97613	SARGENT CONTROLS & AEROSPACE	KSAD-112-1

SEQ	NSN	NIIN	CAGE	NAME	PART NUMBERS
9	3120011963322	011963322	50632	KAMATICS CORPORATION	KSC179889B
9	3120011963322	011963322	43999	MCDONNELL DOUGLAS CORP	LE131-0015-001
10	3120012075066	012075066	09455	RBC TRANSPORT DYNAMICS CORP	76970
10	3120012075066	012075066	15860	NEW HAMPSHIRE BALL BEARINGS	ADL30V301
10	3120012075066	012075066	02758	NETWORKS ELECTRONIC CORP	HSP30TL106
10	3120012075066	012075066	97613	SARGENT CONTROLS & AEROSPACE	KMDB30-7
10	3120012075066	012075066	50632	KAMATICS CORPORATION	KSC1783308B
10	3120012075066	012075066	43999	MCDONNELL DOUGLAS CORP	LE131-0006-0001
10	3120012075066	012075066	50294	NEW HAMPSHIRE BALL BEARINGS INC	WHT30V101
11	3120012083795	012083795	43999	MCDONNELL DOUGLAS CORP	L5872158-005
12	3120012129312	012129312	15860	NEW HAMPSHIRE BALL BEARINGS	ADBY4V
12	3120012129312	012129312	26512	NORTHROP GRUMMAN SYSTEMS CORPORATION	GB520FC4
12	3120012129312	012129312	50294	NEW HAMPSHIRE BALL BEARINGS INC	HTY4V
13	3120012279161	012279161	07482	GENERAL ELECTRIC COMPANY DIV GENERAL	1286M48P02
14	3120012604803	012604803	97613	SARGENT CONTROLS & AEROSPACE	KSAD100-4
17	3120012604803	012604803	43999	MCDONNELL DOUGLAS CORP	LE131-0008-0001
15	3120012658254	012658254	43999	MCDONNELL DOUGLAS CORP	L5332984-007
16	3120012684521	012684521	07482	GENERAL ELECTRIC COMPANY DIV GENERAL	9538M89P02
17	3120013240461	013240461	43999	MCDONNELL DOUGLAS CORP	L3300096-003
18	3120013334598	013334598	15860	NEW HAMPSHIRE BALL BEARINGS	ADW10V10N13-8
18	3120013334598	013334598	43999	MCDONNELL DOUGLAS CORP	LE131-0022-2010
19	3120013334599	013334599	15860	NEW HAMPSHIRE BALL BEARINGS	ADB8V10N13-8
19	3120013334599	013334599	43999	MCDONNELL DOUGLAS CORP	LE131-0021-2008
20	3120013583710	013583710	15860	NEW HAMPSHIRE BALL BEARINGS	ADSB46-4001
20	3120013583710	013583710	43999	MCDONNELL DOUGLAS CORP	LE131-0018-0009
21	3120013583711	013583711	15860	NEW HAMPSHIRE BALL BEARINGS	ADSB38-4001
21	3120013583711	013583711	43999	MCDONNELL DOUGLAS CORP	LE131-0017-0005
22	3120013607612	013607612	07482	GENERAL ELECTRIC COMPANY DIV GENERAL	9538M64P14
23	3120014351214	014351214	07482	GENERAL ELECTRIC COMPANY DIV GENERAL	1812M80P01
24	3120014575144	014575144	09455	RBC TRANSPORT DYNAMICS CORP	03-826-10E-009
24	3120014575144	014575144	15860	NEW HAMPSHIRE BALL BEARINGS	ADL10V304
24	3120014575144	014575144	02758	NETWORKS ELECTRONIC CORP	HU10TL104
24	3120014575144	014575144	97613	SARGENT CONTROLS & AEROSPACE	KWDB10-9
24	3120014575144	014575144	43999	MCDONNELL DOUGLAS CORP	LE131-0030-0001

SEQ	NSN	NIN	CAGE	NAME	PART NUMBERS
25	3130011650180	011650180	10000	MANEY AIRCRAFT INC.	L6310046-001
25	3130011650180	011650180	43999	MCDONNELL DOUGLAS CORP	L6310046-001
26	5342000075596	000075596	1W025	NORTHROP GRUMMAN SYSTEMS CORP	07A101-06
26	5342000075596	000075596	00624	EATON AEROQUIP INC ENGINEERED	AE16132-6
26	5342000075596	000075596	01673	AIRDROME PRECISION COMPONENTS	AP392T06
26	5342000075596	000075596	26512	NORTHROP GRUMMAN SYSTEMS CORPORATION	GC560AM6
26	5342000075596	000075596	50599	CRANE RESISTOFLEX CO	R44117T06
26	5342000075596	000075596	78570	TITEFLEX CORPORATION	TF392T06
27	5342002679606	002679606	72914	GRIMES AEROSPACE COMPANY	34J20-550
27	5342002679606	002679606	98897	LOCKHEED MARTIN CORP	4A90000-117A
28	5342012036504	012036504	15284	PERKINELMER INC	5980-300
28	5342012036504	012036504	43999	MCDONNELL DOUGLAS CORP	LE261-0019-0300
29	5342012036505	012036505	15284	PERKINELMER INC	5980-500
29	5342012036505	012036505	43999	MCDONNELL DOUGLAS CORP	LE261-0019-0500
30	5342012038611	012038611	15284	PERKINELMER INC	D6482-1150
30	5342012038611	012038611	43999	MCDONNELL DOUGLAS CORP	LE261-0022-1150
31	5342012044930	012044930	15284	PERKINELMER INC	5980-200
31	5342012044930	012044930	43999	MCDONNELL DOUGLAS CORP	LE261-0019-0200
32	5342013007428	013007428	15284	PERKINELMER INC	5980-350H
32	5342013007428	013007428	43999	MCDONNELL DOUGLAS CORP	LE261-0019-0354
33	5365007863964	007863964	84760	STANADYNE AUTOMOTIVE CORP	11212
33	5365007863964	007863964	84760	STANADYNE AUTOMOTIVE CORP	216-1
33	5365007863964	007863964	89346	NAVISTAR INTL CORP	304800R1
33	5365007863964	007863964	29510	KOMATSU AMERICAN INTL CO	304800R1
33	5365007863964	007863964	05643	BARBER-GREENE CO	4051385
33	5365007863964	007863964	6N299	AGCO CORP	4051385
33	5365007863964	007863964	10988	CASE CORPORATION	D40316
34	5365011004461	011004461	92003	PARKER HANNIFIN CORPORATION	2721628-010
34	5365011004461	011004461	00268	CEF INDUSTRIES INC	7087-10-010
34	5365011004461	011004461	63665	CEF INDUSTRIES INC	C7087-10-003
35	5365011571008	011571008	97942	NORTHROP GRUMMAN SYSTEMS CORPORATION	586R012H01
36	5365013667050	013667050	07482	GENERAL ELECTRIC COMPANY DIV GENERAL	9998M88P01
37	5365013986355	013986355	94756	THE BOEING COMPANY	13478-401-1
38	5940006553916	006553916	00779	TYCO ELECTRONICS CORP	322337

SEQ	NSN	NIIN	CAGE	NAME	PART NUMBERS
38	5940006553916	006553916	98410	MOLEX-ETC INC	BB-U-437-08
39	5940009543558	009543558	K4358	LUCAS AEROSPACE POWER SYSTEMS	003 217 REFERENCE 2
39	5940009543558	009543558	K4358	LUCAS AEROSPACE POWER SYSTEMS	003 217/2
39	5940009543558	009543558	18310	CONCORD ELECTRONICS CORP	1127-38-0516
39	5940009543558	009543558	K3105	WEARNES HOLLINGSWORTH LTD CAMBION DI	572-4826-01-05-16
39	5940009543558	009543558	K0967	MBDA UK LTD	7317-1035
39	5940009543558	009543558	K4358	LUCAS AEROSPACE POWER SYSTEMS	AE003 D217 REFERENCE 2
39	5940009543558	009543558	K4358	LUCAS AEROSPACE POWER SYSTEMS	AE003 D217/2
39	5940009543558	009543558	21355	LYN-TRON AEROSPACE INC	DFS-1255-4-11.2-BLUE
39	5940009543558	009543558	27494	STAFFALL INCORPORATED	DL6-3449-74-CT-CI
39	5940009543558	009543558	K4358	LUCAS AEROSPACE POWER SYSTEMS	PR00302 GA REFERENCE 75
39	5940009543558	009543558	K4358	LUCAS AEROSPACE POWER SYSTEMS	PR00302 GA/75
40	5940012967903	012967903	11139	DEUTSCH ECD	65022-002
40	5940012967903	012967903	67720	CRISTEK INTERCONNECTS INC.	AGSMS20T
40	5940012967903	012967903	55104	TRI-STAR ELECTRONICS INTL	C-3703-2
40	5940012967903	012967903	02731	MCDONNELL DOUGLAS HELICOPTER CO INC	HS4869-2001
41	5970002582313	002582313	05820	EG AND G WAKEFIELD ENGINEERING	177-3-62
41	5970002582313	002582313	13103	THERMALLOY CO INC	4003
41	5970002582313	002582313	57958	SIGNALS WARFARE PROJECT MANAGER	C5077246
41	5970002582313	002582313	81755	LOCKHEED MARTIN CORPORATION	C7296-1
41	5970002582313	002582313	26512	NORTHROP GRUMMAN SYSTEMS CORPORATION	GH825C1
41	5970002582313	002582313	05451	BRUSH WELLMAN INC	P4HCP-1.563X1.050X.062
42	5970003760540	003760540	C7407	UV-ELECTRONIC CONSULTING GMBH	43-02-25-5MIL
42	5970003760540	003760540	54355	ACCESSORIES FOR ELECTRONICS INC	43-02-25-5MIL
42	5970003760540	003760540	13103	THERMALLOY CO INC	43-02-25-5MIL
42	5970003760540	003760540	82577	RAYTHEON CO	988345-7
42	5970003760540	003760540	86928	SEASTROM MFG CO	A421-6
42	5970003760540	003760540	12464	MCDONNELL DOUGLAS CORP	G57PA002-5MIL
42	5970003760540	003760540	18876	U S ARMY AVIATION AND MISSILE	PFFW92-004-02
42	5970003760540	003760540	80063	US ARMY COMMUNICATIONS AND	SM-C-772066-1
43	5975001760684	001760684	F6481	THALES RESEARCH ET TECHNOLOGIE	91368577
43	5975001760684	001760684	26512	NORTHROP GRUMMAN SYSTEMS CORPORATION	GP830B3N
43	5975001760684	001760684	56501	THOMAS AND BETTS CORP	TC814
44	5975004335339	004335339	F0052	THALES SYSTEMES AEROPORTES	91443143

SEQ	NSN	NIIN	CAGE	NAME	PART NUMBERS
44	5975004335339	004335339	F9756	PANDUIT SNC	PRT5EH-0
44	5975004335339	004335339	06383	PANDUIT CORP	PRT5EH-Q0
44	5975004335339	004335339	26863	ALL-STATES INC	RTE-2100
44	5975004335339	004335339	56501	THOMAS AND BETTS CORP	TY409
45	5975005386264	005386264	74545	HUBBELL INC	6258
45	5975005386264	005386264	0FW39	STEWART & STEVENSON TACTICAL VEHICLE	6258
45	5975005386264	005386264	79500	WESTINGHOUSE ELECTRIC CORP	96101
45	5975005386264	005386264	74545	HUBBELL INC	96101
45	5975005386264	005386264	71183	WESTINGHOUSE ELECTRIC CORP	96101
45	5975005386264	005386264	74545	HUBBELL INC	CATAL0G6258
46	5975005651071	005651071	36378	RAYTHEON TECHNICAL SERVICES COMPANY	1003382-02
46	5975005651071	005651071	06383	PANDUIT CORP	PLT2IC
46	5975005651071	005651071	53421	HELLERMANN TYTON CORPORATION	T40R
47	5975005874871	005874871	97942	NORTHROP GRUMMAN SYSTEMS CORPORATION	347C212H50
47	5975005874871	005874871	06383	PANDUIT CORP	PLF1M
47	5975005874871	005874871	F9756	PANDUIT SNC	PLF1M-M
47	5975005874871	005874871	FB011	AERO STOCK	TY53M
47	5975005874871	005874871	56501	THOMAS AND BETTS CORP	TY53M
48	5975009905354	009905354	18876	U S ARMY AVIATION AND MISSILE	10105374
48	5975009905354	009905354	19133	MCDONNELL DOUGLAS CORP	146002-8
48	5975009905354	009905354	81337	US ARMY NATICK RESEARCH AND	5-4-4964
48	5975009905354	009905354	15280	NORTHROP GRUMMAN SYSTEMS CORPORATION	575709
48	5975009905354	009905354	72804	EASTERN CO THE	575709
48	5975009905354	009905354	19220	EBERHARD MFG CO	575709
48	5975009905354	009905354	02106	MRL INC	575709
48	5975009905354	009905354	27182	A L HANSEN MANUFACTURING CO	600
48	5975009905354	009905354	15280	NORTHROP GRUMMAN SYSTEMS CORPORATION	73892421
48	5975009905354	009905354	19220	EBERHARD MFG CO	C30555
49	5975010279132	010279132	F0555	MATRA BAE DYNAMICS FRANCE	0196385B00
49	5975010279132	010279132	C0628	EADS DEUTSCHLAND GMBH	H70764-A142-J210
49	5975010279132	010279132	F0251	BERTHIEZ	PLT1.5M
49	5975010279132	010279132	06383	PANDUIT CORP	PLT1-5M
49	5975010279132	010279132	F9756	PANDUIT SNC	PLT1-5M
50	5975011015348	011015348	16956	DENNISON MFG CO	08403

SEQ	NSN	NIIN	CAGE	NAME	PART NUMBERS
50	5975011015348	011015348	56501	THOMAS AND BETTS CORP	696-40381-1
50	5975011015348	011015348	06383	PANDUIT CORP	PLT4H-C30
50	5975011015348	011015348	76301	MCDONNELL DOUGLAS CORPORATION A	ST9M559-3
50	5975011015348	011015348	53421	HELLERMANN TYTON CORPORATION	T120RHS
51	5975011021587	011021587	51392	DENNISON EASTMAN CORP	08462
51	5975011021587	011021587	06383	PANDUIT CORP	ABM2S-A-C
51	5975011021587	011021587	06915	RICHCO PLASTIC CO	FTH-7A
51	5975011021587	011021587	53421	HELLERMANN TYTON CORPORATION	MB4A
52	5975012247208	012247208	30463	ELECSYS DIV. DCX-CHOL ENTR. INC.	210568-DI0140
52	5975012247208	012247208	79318	WHITTAKER CONTROLS INC.	5904030-2
53	5975012315180	012315180	74545	HUBBELL INC	SHC-1037-CR
54	5975012317745	012317745	06383	PANDUIT CORP	PLT5EH
54	5975012317745	012317745	06383	PANDUIT CORP	PLT5EH-C0
54	5975012317745	012317745	26863	ALL-STATES INC	RTE2100UV
55	5975013434447	013434447	13499	ROCKWELL COLLINS INC.	622-9723-001
55	5975013434447	013434447	26512	NORTHROP GRUMMAN SYSTEMS CORPORATION	GB500T
55	5975013434447	013434447	26512	NORTHROP GRUMMAN SYSTEMS CORPORATION	GB500T1
56	5995011885875	011885875	00752	AIL SYSTEMS INC	436619-129
56	5995011885875	011885875	21530	SPENCER INDUSTRIES INC.	436619-129
57	5995011886674	011886674	98278	MICRODOT CONNECTORS	094-9504-5001
57	5995011886674	011886674	00752	AIL SYSTEMS INC	406231-28
57	5995011886674	011886674	71468	ITT CANNON DIVISION OF ITT	MDM-31PH110M5
57	5995011886674	011886674	54455	MIN-E-CON LLC	MEC50-13-200
58	5995011924864	011924864	98278	MICRODOT CONNECTORS	094-0105-5005
58	5995011924864	011924864	00752	AIL SYSTEMS INC	419709-2
58	5995011924864	011924864	98278	MICRODOT CONNECTORS	MCK-C2-L-9P6C2-18.0
58	5995011924864	011924864	71468	ITT CANNON DIVISION OF ITT	MDM-9PH001M5
59	5995011927359	011927359	00752	AIL SYSTEMS INC	406231-18
59	5995011927359	011927359	97827	SILBERLINE MFG CO INC	8094-9606-7003
59	5995011927359	011927359	71468	ITT CANNON DIVISION OF ITT	MDM-37SH128M7
59	5995011927359	011927359	54455	MIN-E-CON LLC	MEC50-13-190
60	5995011958469	011958469	96341	M/A-COM INC.	1800-8248-0101
60	5995011958469	011958469	00779	TYCO ELECTRONICS CORP	1800-8248-0101
60	5995011958469	011958469	43999	MCDONNELL DOUGLAS CORP	LE409-0248-0101

SEQ	NSN	NIIN	CAGE	NAME	PART NUMBERS
61	5995011989070	011989070	21530	SPENCER INDUSTRIES INC.	438985-1
61	5995011989070	011989070	00752	AIL SYSTEMS INC	438985-1
62	5995012003448	012003448	00752	AIL SYSTEMS INC	439728-1
62	5995012003448	012003448	21530	SPENCER INDUSTRIES INC.	439728-1
63	5995012042250	012042250	96341	M/A-COM INC.	1800-8266-0401
63	5995012042250	012042250	00779	TYCO ELECTRONICS CORP	1800-8266-0401
63	5995012042250	012042250	43999	MCDONNELL DOUGLAS CORP	LE409-0266-0401
64	5995012042252	012042252	00779	TYCO ELECTRONICS CORP	1800-8266-0001
64	5995012042252	012042252	96341	M/A-COM INC.	1800-8266-0001
64	5995012042252	012042252	43999	MCDONNELL DOUGLAS CORP	LE409-0266-0001
65	5995012051088	012051088	26916	NORTHROP GRUMMAN SYSTEMS CORPORATION	087-013903-001
66	5995012257147	012257147	00779	TYCO ELECTRONICS CORP	1800-8237-0013
66	5995012257147	012257147	96341	M/A-COM INC.	1800-8237-0013
66	5995012257147	012257147	43999	MCDONNELL DOUGLAS CORP	LE409-0237-0013
67	5995012491353	012491353	96341	M/A-COM INC.	1800-8266-0501
67	5995012491353	012491353	00779	TYCO ELECTRONICS CORP	1800-8266-0501
67	5995012491353	012491353	43999	MCDONNELL DOUGLAS CORP	LE409-0266-0501
68	5995013108593	013108593	26916	NORTHROP GRUMMAN SYSTEMS CORPORATION	087-016026-001
68	5995013108593	013108593	96341	M/A-COM INC.	1538-8215-114
68	5995013108593	013108593	00779	TYCO ELECTRONICS CORP	1538-8215-114
69	5995014312215	014312215	97942	NORTHROP GRUMMAN SYSTEMS CORPORATION	536R594G01
69	5995014312215	014312215	21530	SPENCER INDUSTRIES INC.	536R594G01
70	5995014312216	014312216	97942	NORTHROP GRUMMAN SYSTEMS CORPORATION	538R532G01
71	6105004421524	004421524	10855	CARRIER CORPORATION DIV CARRIER	HC37ML702
72	6110011957786	011957786	73342	ALLISON TRANSMISSION DIVISION	23003737
72	6110011957786	011957786	34333	LINFINITY MICROELECTRONICS INC	SG1524J/883B
73	6115001885333	001885333	88725	WESTINGHOUSE ELECTRIC CORP	32D1580G07
73	6115001885333	001885333	60177	TECHNOLOGY RESEARCH CORP	69500
73	6115001885333	001885333	30554	DEPARTMENT OF DEFENSE PROJECT	69-785
74	6140006946903	006946903	6T589	LONGWOOD ELASTOMERS INC. RUBBERCRAFT	R/C1911-3
75	6150011661063	011661063	55974	HONEYWELL INTL INC	3596664-2
75	6150011661063	011661063	18117	VIRGINIA PANEL CORPORATION	716101126
76	6150011989194	011989194	43999	MCDONNELL DOUGLAS CORP	L54461132051A-B
76	6150011989194	011989194	63812	FRONTIER ELECTRONIC SYSTEMS CORP.	L54461132051A-B

SEQ	NSN	NIIN	CAGE	NAME	PART NUMBERS
76	6150011989194	011989194	10000	MANEY AIRCRAFT INC.	L54461132051A-B
77	6150012118867	012118867	26916	NORTHROP GRUMMAN SYSTEMS CORPORATION	010-005889-001
77	6150012118867	012118867	71468	ITT CANNON DIVISION OF ITT	MIKM6-1-7PH16
78	6150012767228	012767228	43999	MCDONNELL DOUGLAS CORP	L54468230129A-D
79	6150013994878	013994878	94756	THE BOEING COMPANY	414-3051-008
79	6150013994878	013994878	71468	ITT CANNON DIVISION OF ITT	MDMV96638-23
80	6620010081893	010081893	3E286	NAPA RICHMOND DISTRIBUTING CENTER	308-175
80	6620010081893	010081893	45152	OSHKOSH TRUCK CORP	5CA500
80	6620010081893	010081893	11083	CATERPILLAR INC.	7E3391
80	6620010081893	010081893	U3363	CATERPILLAR TRACTOR CO LTD	7N208
81	6620011505072	011505072	43999	MCDONNELL DOUGLAS CORP	LE449-0002-0001
81	6620011505072	011505072	57187	GULTON-STATHAM TRANSDUCERS INC	PA8089-25PSIA
82	6620012186203	012186203	97424	AMETEK INC. DIV AEROSPACE	3133W43P003
83	6620013254219	013254219	89954	BAE SYSTEMS CONTROLS INC	101E1847P29
83	6620013254219	013254219	06848	HONEYWELL INTERNATIONAL INC.	1502519-1-1
84	6650012203839	012203839	99035	WECK EDWARD INC	9455M30P06
84	6650012203839	012203839	07482	GENERAL ELECTRIC COMPANY DIV GENERAL	9455M30P06
85	6650013327080	013327080	66464	GENERAL ELECTRIC CO	1624M10P01
86	6680004628173	004628173	13499	ROCKWELL COLLINS INC.	332-2257-020
86	6680004628173	004628173	97484	EATON AEROSPACE LLC DIV ENGINEERED	S53P
87	6680008769751	008769751	82413	PRECISION TUBE CO INC	382979
87	6680008769751	008769751	89305	SIMMONDS PRECISION PRODUCTS INC	382979
88	6680011478344	011478344	89305	SIMMONDS PRECISION PRODUCTS INC	40027-0000-01
88	6680011478344	011478344	07482	GENERAL ELECTRIC COMPANY DIV GENERAL	9736M26P03
89	6680011541125	011541125	97424	AMETEK INC. DIV AEROSPACE	4461W63P001
89	6680011541125	011541125	54572	SL MONTEVIDEO TECHNOLOGY INC	D510011
89	6680011541125	011541125	37950	HYPERNETICS LTD	F706
90	6680011828836	011828836	13002	GOODRICH CORP	1881-240B-2
91	6680011828836	011828836	13002	GOODRICH CORP	1881-248B
92	6680012039018	012039018	89305	SIMMONDS PRECISION PRODUCTS INC	044867-105
92	6680012039018	012039018	54572	SL MONTEVIDEO TECHNOLOGY INC	DS-10085
93	6685011751903	011751903	45153	HAMILTON SUNDSTRAND CORP	27131203
93	6685011751903	011751903	81901	CALCULAGRAPH CO	P-7300-101
94	6685011934125	011934125	35918	HORIZON AEROSPACE LLC	1122523
94	6685011934125	011934125	99193	HONEYWELL INTERNATIONAL INC.	3876089-1
95	6685011999772	011999772	99564	AMETEK AEROSPACE	3031-15001

SEQ	NSN	NIIN	CAGE	NAME	PART NUMBERS
95	6685011999772	011999772	79318	WHITTAKER CONTROLS INC.	5904014
95	6685011999772	011999772	45153	HAMILTON SUNDSTRAND CORP	5904014
96	6695006247262	006247262	25583	GOODRICH AVIONICS SYSTEMS INC	559-1007-01
97	6695011927409	011927409	99193	HONEYWELL INTERNATIONAL INC.	3601521-3
97	6695011927409	011927409	07217	HONEYWELL ASCA INC	627528-2-1
98	6695012957886	012957886	99193	HONEYWELL INTERNATIONAL INC.	3601521-5

SP0412-03-R-3193  
Attachment 7

**MILITARILY CRITICAL TECHNICAL DATA AGREEMENT***(Please read Privacy Act Statement and Instructions on back before completing this form.)*Form Approved  
OMB No. 0704-0207  
Expires Jun 30, 1998

Public reporting burden for this collection of information is estimated to average 20 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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0207), Washington, DC 20503.

**PLEASE DO NOT RETURN YOUR COMPLETED FORM TO EITHER OF THESE ADDRESSES. RETURN COMPLETED FORM TO: UNITED STATES/CANADA JOINT CERTIFICATION OFFICE, DEFENSE LOGISTICS SERVICES CENTER, FEDERAL CENTER, BATTLE CREEK, MI USA 49017-3084**

<b>1. TYPE OF SUBMISSION (X one)</b>		<b>a. INITIAL SUBMISSION</b>	<b>b. RESUBMISSION</b>	<b>c. REVISION</b>	<b>d. 5-YEAR RENEWAL</b>
<b>2. INDIVIDUAL OR ENTERPRISE DATA (Referred to as a "certified contractor" upon acceptance of certification by the U.S./Canada - JCO)</b>					
<b>a. NAME</b>		<b>b. ADDRESS (Include Province and/or 9-digit ZIP Code)</b>			
<b>c. NAME OF SUBSIDIARY/DIVISION</b>					
<b>d. FSCM/FSCNM/CAGE/DSS VENDOR CODE</b>		<b>e. TELEPHONE NUMBER (Include Area Code)</b>			
<b>3. DATA CUSTODIAN</b>					
<b>a. NAME OR POSITION DESIGNATION (See Instructions)</b>		<b>b. BUSINESS MAILING ADDRESS (Include Province and/or 9-digit ZIP Code)</b>			
<b>c. TELEPHONE NUMBER (Include Area Code)</b>					
<b>d. TITLE</b>					
<b>4. DESCRIPTION OF RELEVANT BUSINESS ACTIVITY (Print or type)</b>					
<b>5. AS A CONDITION OF RECEIVING MILITARILY CRITICAL TECHNICAL DATA, THE INDIVIDUAL OR ENTERPRISE CERTIFIES THAT:</b>					
<b>a.(1) CITIZENSHIP/RESIDENCY STATUS.</b> The individual designated either by name or position designation in Item 3, who will act as custodian of the militarily critical technical data on behalf of the contractor, is: (X (a), (b), (c), or (d))		<b>c.(2) agree not to disseminate militarily critical technical data in a manner that would violate applicable U.S. or Canadian export control laws and regulations.</b>			
<b>(a) A U.S. CITIZEN</b>		<b>(b) A CANADIAN CITIZEN</b>			
or a person admitted lawfully for permanent residence into:		<b>d. They will not provide access to militarily critical technical data to persons other than their employees or eligible persons designated by the registrant to act on their behalf unless such access is permitted by U.S. DoDD 5230.25, Canada's TDCR, or by the U.S. or Canadian Government agency that provided the technical data.</b>			
<b>(c) THE UNITED STATES</b>		<b>(d) CANADA</b>			
<b>(2) BUSINESS LOCATION.</b> Business of individual listed in Item 3 is located in: <i>X (a) or (b)</i>		<b>e. No person employed by the enterprise or eligible persons designated by the registrant to act on their behalf, who will have access to militarily critical technical data, is barred, suspended, or otherwise ineligible to perform on U.S. or Canadian Government contracts or has violated U.S. or contravened Canadian export control laws or has had a certification revoked under the provisions of U.S. DoDD 5230.25 or Canada's TDCR.</b>			
<b>(a) THE UNITED STATES</b>		<b>(b) CANADA</b>			
<b>b. The data are needed to bid or perform on a contract with any agency of the U.S. Government or the Canadian Government or for other legitimate business activities in which the contractor is engaged, or plans to engage.</b>		<b>f. They are not themselves debarred, suspended, or otherwise ineligible to perform on U.S. or Canadian Government contracts, and have not violated U.S. or contravened Canadian export control laws, and have not had a certification revoked under the provisions of U.S. DoDD 5230.25 or Canada's TDCR.</b>			
<b>c. They (1) acknowledge all responsibilities under applicable U.S. export control laws and regulations (including the obligation, under certain circumstances, to obtain an export license from the U.S. Government prior to the release of militarily critical technical data within the United States) or applicable Canadian export control laws and regulations, and</b>					
<b>6. CONTRACTOR CERTIFICATION</b>					
I certify that the information and certifications made by me are true, complete, and accurate to the best of my knowledge and belief and are made in good faith. I understand that a knowing and willful false statement on this form can be punished by fine or imprisonment or both. <i>(For U.S. contractors see U.S. Code, Title 18, Section 1001 and for Canadian contractors see Section 26 of the Defense Production Act.)</i>					
<b>a. TYPED NAME (LAST, First, Middle Initial)</b>		<b>b. TITLE</b>		<b>c. SIGNATURE</b>	
				<b>d. DATE SIGNED</b>	
<b>7. CERTIFICATION ACTION (X one)</b>					
<b>a. CERTIFICATION ACCEPTED.</b> This certification number, along with a statement of intended data use, must be included with each request for militarily critical technical data.				<b>NUMBER</b>	
<b>b. RETURNED.</b> Insufficient information:					
<b>c. REJECTED.</b> Does not meet eligibility requirements of DoDD 5230.25 or of Canada's TDCR.					
<b>8. DOD OFFICIAL</b>			<b>9. CANADIAN OFFICIAL</b>		
<b>a. TYPED NAME (LAST, First, Middle Initial)</b>			<b>a. TYPED NAME (LAST, First, Middle Initial)</b>		
<b>b. TITLE</b>			<b>b. TITLE</b>		
<b>c. SIGNATURE</b>		<b>d. DATE SIGNED</b>	<b>c. SIGNATURE</b>		<b>d. DATE SIGNED</b>

## INSTRUCTIONS FOR COMPLETING DD FORM 2345

### PRIVACY ACT STATEMENT

**AUTHORITY:** U.S. INDIVIDUALS AND ENTERPRISES: 10 USC, Section 140c, as added by PL 98-94, Section 1217, September 24, 1983; and implemented by DoDD 5230.25, "Withholding of Unclassified Technical Data From Public Disclosure," November 6, 1984 (32 CFR Part 250).

**FOR CANADIAN INDIVIDUALS AND ENTERPRISES:** Defense Production Act.

**PRINCIPAL PURPOSE(S):** To identify individuals and enterprises eligible to receive militarily critical technical data.

**ROUTINE USE(S):** To support decisions regarding dissemination or withholding of militarily critical technical data. Information provided on this form describing your business may be published from time to time for the benefit of the "certified contractors."

**DISCLOSURE:** Voluntary; however, failure to provide the information may result in a denial of access to militarily critical technical data.

### MAIL THE ORIGINAL, COMPLETED COPY OF THIS FORM AND ANY ATTACHMENTS TO:

United States/Canada Joint Certification Office  
Defense Logistics Services Center  
Federal Center  
Battle Creek, Michigan, USA 49017-3084

### SPECIFIC INSTRUCTIONS

1. Mark only one box. Mark "RESUBMISSION" only if your previous submission was returned or rejected. Mark "REVISION" (of a previously accepted submission) to show revised information, such as addresses or business description. Mark "5-YEAR RENEWAL" in response to a renewal notice from U.S./Canada - JCO. When either the "REVISION" OR "5-YEAR RENEWAL" box is marked, enter your current Certification Number in Item 7.a.

2.a. For an individual, show full name (LAST, First, Middle initial). For an enterprise, show full name of corporate parent; or institution.

b. Enter the mailing address of the individual or enterprise making the certification. If a P.O. Box is used for mailing purposes, include street address as well.

c. Each corporate subsidiary or division that is to receive militarily critical technical data must be certified separately. If not applicable, so state.

d. For U.S. individual or enterprise, enter the Federal Supply Code for Manufacturers (FSCM) or Non-Manufacturers (FSNCM) or Commercial and Government Entity (CAGE) code assigned to the individual or enterprise making the certification. For a Canadian individual or enterprise, enter the Department of Supply and Services Vendor Code assigned to the individual or enterprise making the certification. If none, so state. If a subsidiary or division is certified, enter the organization's code.

e. Show telephone number of the certifying official identified in Item 6. Include the area code.

3. Show the name, address, telephone number (including area code) and title of the individual who will receive militarily critical technical data and be responsible for its further dissemination. A position designation may be used only when conditions described in Item 5.a.(1) and (2) are prerequisites for holding that position.

4. Describe the business activity of the entity identified in Item 2 in sufficient detail for the U.S. or Canadian Government agency controlling the data to determine whether the militarily critical

technical data that you may request from time to time are reasonably related to your stated business activity. For example, state that you design and construct high-pressure, high volume hydraulic pumps for use in connection with aircraft control surfaces; do not state simply "hydraulic pumps." Provide concise statements within the space provided.

5. If certifications 5.e. and 5.f. cannot be made, provide (on a separate sheet) a description of any extenuating circumstances that may give sufficient reason to accept your certification.

6. If Item 2 identifies an individual, that individual must sign. If Item 2 identifies an institution or a corporate entity, a person who can legally obligate the enterprise to a contract must sign.

7. Explanation of Certification Action.

a. **ACCEPTED.** The U.S./Canada - JCO has assigned the individual or enterprise identified in Item 2.a., a Certification Number which will identify the individual or enterprise as a "certified contractor" as defined in U.S. DoDD 5230.25 or Canada's TDCR. The acceptance is valid for a period of five years from the acceptance date unless sooner revoked under the provisions of U.S. DoDD 5230.25 or Canada's TDCR. If at any time a certified contractor is unable to adhere to the conditions under which a certification was accepted, the contractor's certification is considered void, and the contractor will either submit a revised certification or surrender all militarily critical technical data obtained under this agreement to the data controlling offices specified on the documents.

b. **RETURNED.** Your submission did not contain all the information required to process your certification. Please review any comments provided with the returned submission and resubmit in accordance with the applicable instructions.

c. **REJECTED.** Reasons for rejection include, for example, debarment, a business activity that does not fall within the scope of U.S. DoDD 5230.25 or Canada's TDCR, or failure to make all of the required certifications.

### LEGEND:

**DoD** - Department of Defense

**DoDD** - Department of Defense Directive

**U.S./Canada - JCO** - United States/Canada Joint Certification Office

**DSS** - Department of Supply and Services

**TDCR** - Technical Data Control Regulations

**Militarily Critical Technical Data** - Unclassified technical data as governed by U.S. DoDD 5230.25 or Canada's TDCR.

## SECTION I

### PROPOSAL PREPARATION INSTRUCTIONS

**1.0 GENERAL.** These instructions are a guide for preparing proposals. These instructions generally describe the type and extent of information you should provide and emphasize the significant topic areas you should address in your proposal. You are expected to review the Statement of Work contained in the Request for Proposal for further insight into the areas that your proposal must address. You should include in the proposal sufficient information to enable the evaluators to determine your understanding of the requirements in each of the evaluated areas.

The Defense Supply Center Richmond has a waiver of the Non-Manufacturer rule specified at FAR Subpart 19.102(f)(1) as defined by FAR 19.001 for bearings. However, the Offeror must also comply with clause (I102) 52.219-14, Limitations on Subcontracting, as applicable.

**1.1 Proposal Format.** Submit your proposal in two separate volumes, titled as outlined in paragraph 1.1.2 below. Submit 1 copy of Volume I and 1 copy of Volume II. Proposals not structured in accordance with these instructions may be considered incomplete, may not be evaluated, and may be returned at the Offeror's expense.

**1.1.1 Page Limitations and Layout.** Pages must be 8½ x 11", and typed on one side. Volume II is limited to 10 pages (not including the executed and signed RFP). Only one 11" by 17" fold-out page may be used. The specified page limitations include all attachments except introductions, table of contents, required notices, partnership agreements with sources, block diagrams, schematics, and sketches. Pages in excess of the limit imposed for Volumes II will **not** be read or evaluated; instead, they will be removed and returned to the Offeror. Page limitations do not prohibit the Government from requesting additional support data.

**1.1.2 Volume Structure.** Each volume shall have an introduction and table of contents. Each volume must be indexed and tabbed with a cross-reference to each evaluation factor designated below.

**1.1.2.1 Volume I, Price Proposal.** All pricing shall be submitted in Volume I as described in Section 2.1 through 2.3 below.

**1.1.2.2 Volume II, Section A, B, and C.**

**Section A:**

Introduction.  
Table of Contents  
Executed and Signed RFP

**Section B:**

Business Practices. This Section should be broken down into several Chapters as follows:

- Chapter 1 – Delivery Schedule Compliance
- Chapter 2 – Quality Assurance Compliance
- Chapter 3 – System Interface Compliance/EC/EDI (POPs)
- Chapter 4 -- Past Performance Questionnaire, only if requested.

**Section C:**

Surge and Sustainment

**2.0 PROPOSAL PREPARATION.** The proposal shall be prepared and authored by a person or persons regularly employed by the Offeror. The proposal should state the name of each person contributing to the authorship of the proposal (including any subcontractors), the person's position within the offering firm, and the position the person will hold in relation to the proposal should a contract be awarded (see 2.4.1 below). The proposal should be prepared simply and economically, and must be clear, legible, practical, specific and complete, as described in these instructions. It should contain only pertinent information that is presented in a logical and coherent manner to provide concise delineation of your ability to perform. The use of elaborate formats and binders, or color where black and white will suffice, and of expensive exhibits is neither required nor desired. No samples or descriptive literature are to be specially prepared for submission with your proposal. Adherence to the prescribed formats will simplify the review process for the Source Selection Authority (SSA) and/or the evaluator(s).

**2.1 Volume I, Price Proposal.** The Offeror shall submit a pricing proposal for spare parts listed in Attachment 1. The Pricing Proposal shall be prepared based on your selection of one or more specific National Stock Numbers (NSNs) from Attachment 1. For each NSN selected, prices shall be submitted using Attachment 1. Pricing shall include F.O.B. Destination to DLA stock location in Richmond, VA.

In addition, the Offeror shall propose pricing for Surge Quantities in Attachment 2, if applicable.

The Offeror shall submit prices on the Estimated Annual Demand (EAD). The EAD numbers are based on the best projections available at the time of this solicitation and are subject to change. The EAD considers demand forecast and current stock on hand. While the Government will evaluate prices based on the EAD, Offeror's are encouraged to consider the Minimum Order Quantity (MOQ) when submitting pricing. In some cases, the actual MOQ may be greater than the EAD due to current stock on hand as of the date of this solicitation. You should review clauses (F17) 52.211-9G51, (I67) 52.216-19, and (I71) 52.216-22 for additional information.

The Offeror shall submit the pricing proposal electronically in the Excel spreadsheet, Attachments 1 and 2 specifically prepared for this solicitation. The spreadsheet, along

with other documents related to this solicitation must be downloaded from the procurement web page <http://www.dscr.dla.mil/proc/VPV/specacquisitions.htm> click on Special Acquisitions. The Offeror shall download the electronic spreadsheet from the DSCR website, fill in the required pricing and delivery data requested, and submit the data on a 3.5 inch diskette or CD-Rom. The diskette or CD must be clearly labeled to identify the company name, cage code, and solicitation number. The diskette or CD should be placed in a protective, plastic cover securely fastened in Volume I. In addition, the Offeror shall submit a hard copy of the pricing proposal in Volume I.

The Offeror shall fill in all columns on Attachments 1 and 2 for pricing. These columns include the following:

- Offeror's Unit Price Base Period, Attachment 1
- Offeror's Unit Price Option Period 1, Attachment 1
- Surge Pricing, Attachment 2
- Offeror's Proposed Delivery, Attachment 1

**2.2 Cost/Pricing Data Requirements.** The Government anticipates receiving competitive proposals. However, if an exception to FAR Subpart 15.403-1 (b)(1) does **not** exist, the Government reserves the right to request cost or pricing data and/or information other than cost or pricing data to establish the reasonableness of the proposed contract and/or subcontract prices **after** receipt of proposals. Accordingly, if the Government notifies the Offeror that cost or pricing data is required, the Offeror shall prepare and submit cost and pricing data with supporting documentation. Instructions for the preparation of cost or pricing data must be submitted in accordance with instructions specified at FAR 15.403-5 and Table 15.2, FAR 15.408. If applicable, as soon as practicable after negotiating an agreement on price, but before contract award, the Offeror shall submit a Certificate of Current Cost or Pricing Data as prescribed by FAR 15.406-2. Offerors should review FAR clause (L50C) 52.215-20 for additional information on exceptions.

**2.2.1 Precious Metals.** The Government made a preliminary assessment that the majority of the NSNs in Attachment 1 did not contain precious metals; however, it is possible that some NSNs may contain precious metals. If after reviewing the drawings, precious metals are required for any NSN, the Offeror shall identify the NSN that requires the precious metal and advise the Government as to the type and quantity of precious metals required to manufacture the part. Refined precious metals are defined at DFAR 208.7301. The Offeror shall provide dual pricing if any of the NSNs contain precious metals. Dual pricing means that the Offeror shall provide two sets of pricing: (1) One price for contractor-furnished precious metals; and (2) one with prices for Government Furnished Property (GFP), precious metals. The Government will provide GFP information during negotiation. The Offeror shall be responsible for adding a field in the spreadsheet of Attachment 1 to cover pricing for the precious metals only if applicable.

**2.3 Delivery/Production Lead Times.** Clause 52.211-9G50 (F16) in the solicitation contains the targeted production lead times (PLT) for all the NSNs on this solicitation (100 DARO). The Offeror shall annotate the proposed delivery in the “Proposed Delivery” column, Attachment 1. The Offeror’s proposed delivery shall be stated in days and shall reflect one of these choices: (1) the targeted delivery or (2) or an alternate delivery. If the Offeror fails to annotate a proposed delivery schedule, the Government will assume that the targeted PLT is acceptable. Phased deliveries are unacceptable.

## **2.4 Volume II, Section A**

**2.4.1 Introduction.** The introduction shall consist of no more than 2 pages and shall provide a brief overview of your company. The introduction shall specify the person or persons contributing to authorship as stated in Section 2.0 above.

**2.4.2 Table of Contents.** The table of contents should reference the specific page number where the Government may locate specific information contained within your proposal.

**2.4.3 Executed and Signed RFP.** Complete page 1, blocks 12 through 15, SF 33.

**2.4.4 Section B, Business Practices Statement.** The Offeror shall provide the following information, subdivided into chapters, as follows:

**Chapter 1: Delivery Compliance.** The Offeror shall make an affirmative statement of compliance with targeted delivery requirements requested in the solicitation. The statement should include any exceptions to the targeted production lead-time (PLT) requirement. In addition, the Offeror shall fill out the delivery column in Attachment 1, acknowledging proposed delivery schedules for each NSN. Delivery shall be stated in days and reflect either compliance with target PLTs or an alternate proposed delivery schedule. Delivery will be subject to negotiation.

**Chapter 2: Quality Assurance Compliance.** The Offeror shall make an affirmative statement of compliance with the requested ISO9001:2000 quality system or its equivalent. Please include a copy of the ISO certificate. If you have a quality system equivalent to ISO9001:2001, please describe. In this chapter, you should also make an affirmative statement that:

- You have a methodology for handling material discrepancies and non-conforming goods;
- You have an approach to ensuring compliance with configuration control, Flight safety critical application parts, quality assurance provisions, and critical safety items;
- You have a process for handling warranty issues, processing returns, and/or cancellation of delivery orders.

Your statement of affirmative compliance should include sufficient details which reflect that your firm has established internal processes to execute all tasks listed above, as well as any exceptions to the SOW, including the packaging requirements or any other clauses contained in the solicitation.

**Chapter 3: System Interface Capability.** The Offeror shall make an affirmative statement of compliance with the Statement of Work (SOW), Section 4.1 and clause (C3) 52.211-9G33 (POPS- Computer Compatibility).

**Chapter 4: Past Performance.** The Government shall also use information from the DLA Automated Best Value System (ABVS), clause (M10F) 52.215-9G05. It is incumbent upon the Offeror to ensure that the ABVS information is accurate. The Offeror may obtain additional information pertaining to ABVS at:  
<http://www.dscr.dla.mil/proc/abvm/About%20ABVS%20Revised.doc>.

If the Offeror does not have ABVS scores on file with DLA/DSCR, the Government may request additional past performance information. If no ABVS scores exist, the Offeror may be requested to complete a Past Performance Questionnaire, Attachment 5. The Offeror may be requested to provide past performance information for three projects performed that are similar in size, scope, and complexity to the requirements specified in the SOW within the last five years. The Offeror is not precluded from submitting additional Past Performance information on a voluntary basis (i.e. examples of achievements such as the Malcolm Baldrige Award). DLA/DSCR reserves the right to contact Government (state, local or Federal) and/or commercial points of contact or project officials who have been involved with any of the contracts you identify in your proposal for the purpose of verifying information concerning your past performance.

**2.4.5 Section C, Surge and Sustainment.** The Offeror shall follow the instructions in Section L, clause (L59DA) 52.217-9G26, SURGE & SUSTAINMENT CAPABILITY ASSESSMENT DSCR (JUNE 2001) for guidance on submitting a proposed approach to meeting Surge and Sustainment Requirements for the NSNs identified in the Attachment 2. Additional information on Surge may be obtained by reviewing Section I, clauses (I89F) 252.217-9006 and (I88G) 52.217-7001.

## SECTION M

### EVALUATION PROCEDURES

**1.0 GENERAL.** The Government anticipates splitting the awards on a line item basis in accordance with the source selection procedures discussed below. The Government may issue as one or more awards resulting from the line item evaluation for each NSN in this solicitation.

**2.0 SOURCE SELECTION PROCESS.** The Government will follow the source selection process outlined at FAR 15.101-2, lowest price technically acceptable. The awards will be made on the basis of the lowest evaluated price considering the base and the option period for each NSN that meets or exceeds the acceptability standards for the non-cost, technical evaluation factors. Accordingly, the best value trade-off process described at FAR 15.101-1 is not applicable. Technical, non-price evaluation factors will not be ranked. Prices considered unrealistically low would be analyzed for cost realism in accordance with FAR 15.404-1(d)(3).

**3.0 EVALUATION FACTORS AND SUBFACTORS.** The following evaluation factors and subfactors will be considered in the evaluation of proposals received under this solicitation:

- (a) Cost/Price Evaluation Factor
- (b) Technical, Non-price Evaluation Factors:
  - Business Practices
    - Delivery Compliance
    - Quality Assurance Plan
    - System Interface Capability
    - Past Performance
  - Surge and Sustainment Plan

To be eligible for award, an offeror must receive a rating of technically acceptable for both the Business Practices subfactor and the Surge and Sustainment Plan subfactor.

**3.1 Cost/Price Proposal.** The Government will evaluate the Offeror's proposed prices for the NSNs listed in Attachment 1 on a line item basis. Pricing shall be evaluated for the entire five (5) year period, inclusive of the option period as specified in clause (M18) 52.217-9G11. Pricing shall be evaluated based on the Estimated Annual Demand Quantities (EAD), or if quantity breaks are offered with various prices, the highest price offered in accordance with DSCR clause (M12) 52.216-9G09.

The Offeror shall provide pricing on First Articles Testing (FAT), if a FAT is specified in the Quality Matrix, Attachment 4. The line item evaluation will include the cost of the

FAT, if FAT is applicable. The Offeror will also be requested to propose separate pricing for NSNs with precious metals furnished by the Government as GFP vs. procuring on the open market, if after reviewing the drawings precious metals are contained in the part.

The Contracting Officer is responsible for the determination of price reasonableness for the prime contract, including all subcontracting costs for the base and each option period. Therefore, the Offeror shall ensure that all subcontracting costs are fair and reasonable **prior** to submission of the pricing proposal. Price reasonableness is a judgment of the proposed price as compared to competitive prices received, current market conditions, Independent Government Cost Estimates (IGCE) historical prices, certified cost or pricing data or information other than certified cost or pricing data, the application of the appropriate industry indices, value analysis and/or other relevant measures. The Government may utilize any one or a combination of these techniques to ensure that prices are determined fair and reasonable.

**3.2 Business Practices.** To be considered technically acceptable, the Offeror must (1) be able to meet or exceed the targeted delivery requirements; (2) be ISO 9001:2000 compliant or have an acceptable quality system equivalent to ISO 9001:2000; (3) have a Quality Assurance Plan for responding to warranty issues, processing returns, cancellations, ensuring compliance with configuration control, flight safety critical application, critical safety items, and the packaging requirement cited in the PID data; (4) comply with the system interface requirements in the SOW, Section 4.1 and clause (C3) 52.211-9G33-POPS-Computer Compatibility; and (5) have an history of satisfactory past performance as evidenced by the scores obtained from the DLA's Automated Best Value System (ABVS) and other past performance information, if submitted.

The Government will evaluate ABVS in accordance with clause (M10F) 52.215-9G05 - Automated Best Value System and (M10G) 52.215-9G06. If an Offeror does not have ABVS scores, the Government reserves the right to contact and evaluate additional relevant past performance references. If additional references are requested, the Offeror's references must indicate that they were satisfied with the work that was performed. The Offeror will be requested to complete a past performance questionnaire, if ABVS scores do not exist. This customer satisfaction assessment will include if the references were satisfied with the record of compliance with contract terms and conditions, including delivery and the Offeror's ability to identify and resolve problems. If additional past performance information is submitted on a voluntary basis, that information will be also evaluated for customer satisfaction.

Pursuant to FAR Subpart 15.305(a)(2)(iv), an Offeror without a record of relevant past performance or for whom information on past performance is not available will not be evaluated favorably or unfavorably on past performance.

**3.3 Surge and Sustainment Plan.** To be determined technically acceptable, the Government will evaluate the Offeror's Surge and Sustainment in accordance with clause (M19CA) 52.217-9G27 SURGE & SUSTAINMENT EVALUATION - MINIMUM REQUIREMENT, DSCR (JUNE 2001).

