

|   |                                      |  |  |                                       |
|---|--------------------------------------|--|--|---------------------------------------|
| <b>REQUEST FOR QUOTATIONS</b>   |                                      |  | THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE       | PAGE OF PAGES<br><b>1</b>   <b>10</b> |
| 1. REQUEST NO.<br><b>SPM405-04-U-6164</b>   | 2. DATE ISSUED<br><b>2004 SEP 27</b> | 3. REQUISITION/PURCHASE REQUEST NO.<br><b>0010719571</b>   | 4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1   | RATING<br><b>DOA2</b>                 |
| 5. ISSUED BY<br><b>Defense Supply Center Richmond<br/>ATTN: DSCR Procurement<br/>8000 Jefferson Davis Highway<br/>Richmond, VA 23297-<br/>John Baggett, PAROFA3<br/>PHONE: (804) 279-2716 FAX: (804)279-1679<br/>E-mail: john.baggett@dla.mil</b> |                                      |  | 6. DELIVER BY (Date)<br><b>Deliver within 15 days ARO</b>  |                                       |
| 8. TO:  |                                      |  | 7. DELIVERY<br><input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule) |                                       |
|   |                                      |  | 9. DESTINATION<br>a. NAME OF CONSIGNEE<br><b>See Schedule</b>  |                                       |
|   |                                      |  | b. STREET ADDRESS  |                                       |
|   |                                      |  | c. CITY  |                                       |
|   |                                      |  | d. STATE   | e. ZIP CODE                           |
| 10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5 ON OR BEFORE CLOSE OF BUSINESS (Date)<br><b>2004 OCT 07</b>  |                                      | IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter. |  |                                       |
| 11. SCHEDULE (Include applicable Federal, State and local taxes)  |                                      |  |  |                                       |

*See attached schedule to complete quote information.*

Quoter must also complete the following:

- a. Quotation is valid for 90 days from date specified in Block 10 above unless otherwise indicated: \_\_\_\_\_ .
- b. Prices quoted are:
- Contained in Commercial Catalog or Published Price List No. \_\_\_\_\_ dated \_\_\_\_\_ page \_\_\_\_\_ .
- Contained in Internal Price List No. \_\_\_\_\_ dated \_\_\_\_\_ , which may be examined at our facility.
- Commercial sales of comparable quantities: Quantity \_\_\_\_\_ ; Price \_\_\_\_\_ ; Customer \_\_\_\_\_ .
- Other (provide basis) \_\_\_\_\_ .
- c. FOB Point:  Destination
- Origin Shipping Point (City, State) \_\_\_\_\_
- d. If delivery period shown in Block 6 is unacceptable, provide best possible delivery: \_\_\_\_\_ .
- e. Remittance Address (Name, Street, City, State, ZIP): Same as Block 13 unless otherwise indicated below:
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- f. Vendor FAX Number: \_\_\_\_\_ Vendor Toll-Free Number: \_\_\_\_\_ Vendor E-mail: \_\_\_\_\_

|  |  |          |                         |  |                         |                       |            |
|--|--|----------|-------------------------|--|-------------------------|-----------------------|------------|
| 12. DISCOUNT FOR PROMPT PAYMENT  |  |          | a. 10 CALENDAR DAYS (%) | b. 20 CALENDAR DAYS (%)                              | c. 30 CALENDAR DAYS (%) | d. CALENDAR DAYS      |            |
|  |  |          |                         |  |                         | NUMBER                | PERCENTAGE |
| NOTE: Additional provisions and representations <input checked="" type="checkbox"/> are <input type="checkbox"/> are not attached. |  |          |                         |  |                         |                       |            |
| 13. NAME AND ADDRESS OF QUOTER   |  |          |                         | 14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION |                         | 15. DATE OF QUOTATION |            |
| a. NAME OF QUOTER  |  | CAGE     |                         |  |                         |                       |            |
| b. STREET ADDRESS  |  |          |                         | 16. SIGNER   |                         |                       |            |
| c. COUNTY  |  |          |                         | a. NAME (Type or print)                              |                         | b. TELEPHONE          |            |
|  |  |          |                         |  |                         | AREA CODE             |            |
| d. CITY  |  | e. STATE | f. ZIP CODE             | c. TITLE (Type or Print)                             |                         | NUMBER                |            |

# CONTINUATION SHEET

Solicitation Number:  
**SPM405-04-U-6164**

PAGE OF PAGES  
**2 10**

PROCUREMENT HISTORY FOR NSN: 5970010879124

DVD BUYS:

| TYPE | CAGE  | CONTRACT NUMBER | QUANTITY | UNIT COST | AWD DATE |
|------|-------|-----------------|----------|-----------|----------|
| DVD  | 2B613 | SPM40604M0252   | 000008   | 75.00000  | 09/10/04 |
| DVD  | 2B613 | SPM40504P0612   | 000002   | 175.00000 | 04/14/04 |
| DVD  | 2B613 | SPM40604P0534   | 000008   | 105.00000 | 03/24/04 |
| DVD  | 2B613 | SPM40604P0627   | 000001   | 250.00000 | 02/23/04 |
| DVD  | 2B613 | SPM40504P0285   | 000002   | 125.00000 | 12/12/03 |

SECTION B

PR: 0010719571  
NSN: 5970-01-087-9124

ITEM DESCRIPTION:

INSULATING COMPOUND, ELECTRICAL  
UNIT QTY IS A ONE PINT CAN  
MIL-STD-129P FOR S/L MARKINGS  
TYPE I SHELF LIFE, 6 MONTHS  
QPL APPLIES

THIS NSN HAS QUALIFIED PRODUCT LISTS (QPL) REQUIREMENTS. QUALIFICATION MUST BE IN ACCORDANCE WITH THE CITED SPECIFICATIONS/STANDARDS. SEE SECTION L, PROVISION 52.211-9G13 FOR ORDERING SUCH DATA. NOTE: THE SOURCE FOR THIS ITEM MUST BE CERTIFIED AND QPL APPROVED AT TIME OF CONTRACT AWARD.

THIS NSN IS PROCURED AS FULLY COMPETITIVE IN ACCORDANCE WITH A MILITARY/FEDERAL SPECIFICATIONS/STANDARDS AND/OR VOLUNTARY INDUSTRY) STANDARDS. REFER TO SECTION L, CLAUSE 52.211-9G13 FOR OBTAINING SUCH DATA.

CRITICAL APPLICATION ITEM

I/A/W SPEC NR MIL-I-46058  
BASIC  
AMEND NR C DTD 1972 JUL 07  
TYPE NUMBER: TYPE UR

I/A/W STD NR MIL-STD-129  
REFNO  
AMEND NR P DTD 2002 DEC 15  
TYPE NUMBER: TYPE I SHELF LIFE 6 MONTHS

I/A/W QAP QAP-002  
REFNO  
AMEND NR 00 DTD 1995 NOV 01  
TYPE NUMBER:

| <u>ITEM</u> | <u>PR</u>  | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|-------------|------------|-------------|-----------------|-------------|-------------------|---------------|
| 0001        | 0010719571 | 0001        | 4               | PT          | \$ _____          | \$ _____      |

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

CONTINUED ON NEXT PAGE

## SECTION B

## PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = HM: CLNG/DRY = X: PRESV MAT = XX:  
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X:  
UNIT CONT = ZZ: OPI = O:  
INTRMDTE CONT = XX: INTRMDTE CONT QTY = AAA:  
PACK CODE = U:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: ZZ - Special Requirements  
PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A  
DATED 4090  
SUPPLEMENTAL INSTRUCTIONS  
UNIT CONTAINER SHALL CONFORM TO  
AN IP.3. PACKAGE IN 4G BOX WITH  
ABSORBANT MATERIAL. MARKINGS IAW U.N.  
AND MIL-STD 129.

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

UNLESS OTHERWISE SPECIFIED BY THE PROCURING ACTIVITY, INTERIOR AND EXTERIOR CONTAINERS OF HAZARDOUS MATERIAL SHALL BE PROPERLY CLASSIFIED, DOCUMENTED, CERTIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED IN ACCORDANCE WITH ICAO, IMDG, 49 CFR, AFJMAN 24-204, AND MIL-STD-129. BECAUSE THE ICAO AND IMDG PUBLICATIONS ARE NOT PUBLISHED BY THE U.S. GOVERNMENT PRINTING OFFICE, A LIST OF SOURCES, INCLUDING PRIVATE COMPANIES, WHERE THE PUBLICATIONS MAY BE OBTAINED IS ALSO PROVIDED. THE COMPANIES CITED BELOW ARE PROVIDED FOR YOUR INFORMATION AND MENTION OF THESE COMPANIES DOES NOT INDICATE ENDORSEMENT BY THE DEFENSE GENERAL SUPPLY CENTER. THIS LIST IS NOT INCLUSIVE OF ALL COMPANIES WHICH MAY BE ABLE TO PROVIDE THESE REQUIRED PUBLICATIONS.

CONTINUED ON NEXT PAGE

## SECTION B

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

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

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

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

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

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

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002.

CONTINUED ON NEXT PAGE

SECTION B

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

PARCEL POST ADDRESS:

V22995  
USS MASON DDG 87

FPO AE 09578-1302  
US

FREIGHT SHIPPING ADDRESS

V22995  
USS MASON DDG 87  
NAVAL OPERATIONAL LOGISTICS  
SUPPORT CENTER NOLSC  
COMM 757 443 5434 DSN 646 5434 AE  
US

M/F: (TCN) V2299533520105 XXX  
SHIP BY FASTEST TRACEABLE MEANS  
PROJ EP1 TP 1  
SUP ADD YNHZ01 SIG A

FOR GOVERNMENT USE ONLY: IPD 03  
DIC A4A DIST 9G ADV FC S2

\* \* \* \* \*

CONTINUED ON NEXT PAGE

# CONTINUATION SHEET

Solicitation Number:  
**SPM405-04-U-6164**

PAGE OF PAGES  
**7 10**

## SECTION D

Destination - Subsequent Shipments

**D11C01 52.211-9008 BAR CODING REQUIREMENTS FOR DIRECT VENDOR DELIVERY (DVD) SHIPMENTS DD FORM 250/250C/COMMERCIAL PACKING LIST (FEB 2004) DLAD**

**D11F39 52.211-9G73 PACKAGING AND MARKING REQUIREMENTS (JUL 2002) DSCR**

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

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

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

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

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

**E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR**

**E46B01 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003) DFARS**

**E46C03 52.246-9004 PRODUCT VERIFICATION TESTING (JUN 1998) DLAD**

**E46F33 52.246-9G16 INSPECTION AND ACCEPTANCE POINT (FEB 1996) DSCR**

Inspection point: [ ] Destination [x] Origin

Acceptance point: [ ] Destination [x] Origin

[ ] Inspection and Acceptance will take place at:

Origin - First Shipment Only

## SECTION F

**F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR**

(b) The permissible variation shall be limited to:

0 % (Percent) Increase 0 % (Percent) Decrease

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

**F11A07 52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989) FAR**

**F11F06 11-19-9G DSCR NOTE TO CLAUSE 52.211-16 VARIATION IN QUANTITY (APR 1984)**

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.

**F11F30 52.211-9G01 SHELF-LIFE ITEMS MANUFACTURING RESTRICTIONS (MAY 2002) DSCR**

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

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

(c) Marking or labeling shall reflect these data.

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

**F11F42 52.211-9G52 TIME OF DELIVERY ALT I (APR 2004) DSCR**

**F47A03 52.247-34 F.O.B. DESTINATION (NOV 1991) FAR**

**F47A06 52.247-48 F.O.B DESTINATION -- EVIDENCE OF SHIPMENT (FEB 1999) FAR**

**F47F36 52.247-9G09 F.O.B. DESTINATION - CONTRACTOR TRANSSHIPMENT (MAR 1998) DSCR**

## SECTION H

**H23B01 252.223-7001 HAZARD WARNING LABELS (DEC 1991) DFARS**

(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labelled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.

MATERIAL  
(If None,  
Insert 'None.')

(Vendor Fill-in)

ACT

(Vendor Fill-in)

MATERIAL  
(If None,  
Insert 'None.')

CONTINUED ON NEXT PAGE

# CONTINUATION SHEET

**Solicitation Number:**  
**SPM405-04-U-6164**

PAGE OF PAGES  
**8 10**

ACT \_\_\_\_\_  
(Vendor Fill-in)

I11C02 52.211-9002 PRIORITY RATING (MAR 2000) DLAD  
I15A05 52.215-8 ORDER OF PRECEDENCE -- UNIFORM CONTRACT  
FORMAT (OCT 1997) FAR

MATERIAL \_\_\_\_\_  
(If None, Insert 'None.')

I23A01 52.223-3 HAZARDOUS MATERIAL IDENTIFICATION AND  
MATERIAL SAFETY DATA (JAN 1997) FAR  
  
(b) The offeror must list any hazardous material, as defined  
in paragraph (a) of this clause, to be delivered under this  
contract. The hazardous material shall be properly identified  
and include any applicable identification number, such as  
National Stock Number or Special Item Number. This information  
shall also be included on the Material Safety Data Sheet  
submitted under this contract.

ACT \_\_\_\_\_  
(Vendor Fill-in)

Material \_\_\_\_\_ (Vendor Fill-in)(If none, insert 'None')  
Identification No. \_\_\_\_\_ (Vendor  
Fill-in)

MATERIAL \_\_\_\_\_  
(If None, Insert 'None.')

ACT \_\_\_\_\_  
(Vendor Fill-in)

I23B03 252.223-7004 DRUG-FREE WORK FORCE (SEP 1988)  
DFARS  
I23C01 52.223-9000 MATERIAL SAFETY DATA SHEETS AND  
HAZARD WARNING LABELS (MAR 1992) DLAD

**SECTION I**

I04B03 252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK  
PRODUCT (APR 1992) DFARS

I32A01 52.232-1 PAYMENTS (APR 1984) FAR

I04B04 252.204-7004 ALTERNATE A (NOV 2003) DFARS

I32A06 52.232-8 DISCOUNTS FOR PROMPT PAYMENT  
(FEB 2002) FAR

I04F04 4-2A-9G DSCR NOTE TO CLAUSE 252.204-7004  
REQUIRED CENTRAL CONTRACTOR REGISTRATION  
(NOV 2001) DFARS

I32A22 52.232-25 PROMPT PAYMENT (OCT 2003) FAR  
I32A28 52.232-33 PAYMENT BY ELECTRONIC FUNDS  
TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR

(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>.

I32B02 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT  
REQUESTS (JAN 2004) DFARS

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

I32F28 32-6A-9G DSCR NOTE TO CLAUSE 52.232-33  
PAYMENT BY ELECTRONIC FUNDS TRANSFER-CENTRAL  
CONTRACTOR REGISTRATION (MAY 1999)

I09A01 52.209-1 QUALIFICATION REQUIREMENTS (FEB 1995)  
FAR

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)

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.

The agency activity name and address is located in the QPL  
specification, which is cited in Item Description and can be  
obtained from  
<http://assist.daps.dla.mil/quicksearch/>.

I33A01 52.233-1 DISPUTES (JUL 2002) FAR  
I33A03 52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR

(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.

I33F01 33-1A-9G DSCR NOTE TO 52.233-1 DISPUTES  
(JUL 2002) DSCR

DSCR NOTE:

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

OFFEROR'S NAME \_\_\_\_\_  
(Vendor Fill-in)

MANUFACTURER'S NAME \_\_\_\_\_  
(Vendor Fill-in)

SOURCE'S NAME \_\_\_\_\_  
(Vendor Fill-in)

ITEM NAME \_\_\_\_\_  
(Vendor Fill-in)

SERVICE IDENTIFICATION \_\_\_\_\_  
(Vendor Fill-in)

TEST NUMBER \_\_\_\_\_  
(to extent known)  
(Vendor Fill-in)

I11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000)  
FAR

I11A02 52.211-15 DEFENSE PRIORITY AND ALLOCATION  
REQUIREMENT (SEP 1990) FAR

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

CONTINUED ON NEXT PAGE

# CONTINUATION SHEET

Solicitation Number:  
**SPM405-04-U-6164**

PAGE OF PAGES  
**9 10**

under the CDA. (99140)

**I44A05 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS  
(JUL 2004) FAR**

**I44B01 252.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS  
AND COMMERCIAL COMPONENTS (DOD CONTRACTS) (MAR 2000)  
DFARS**

**I47B02 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA  
(MAY 2002) DFARS**

**I47B05 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA  
(MAR 2000) ALT III (MAR 2000) DFARS**

**I52A01 52.252-2 CLAUSES INCORPORATED BY REFERENCE  
(FEB 1998) FAR**

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 this/these address(es):

<http://www.dla.mil/j-3/j-336/icps.htm>

**I52A02 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES  
(APR 1984) FAR**

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

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

**I53A01 52.253-1 COMPUTER GENERATED FORMS (JAN 1991)  
FAR**

## SECTION K

**K07A01 52.207-4 ECONOMIC PURCHASE QUANTITY - SUPPLIES  
(AUG 1987) FAR**

(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.

\_\_\_\_\_  
(Vendor Fill-in)

\_\_\_\_\_  
(Vendor Fill-in)

\_\_\_\_\_  
(Vendor Fill-in)

\_\_\_\_\_  
(Vendor Fill-in)

## OFFEROR RECOMMENDATIONS

ITEM \_\_\_\_\_  
(Vendor Fill-in)

QUANTITY \_\_\_\_\_  
(Vendor Fill-in)

PRICE QUOTATION \_\_\_\_\_  
(Vendor Fill-in)

TOTAL \_\_\_\_\_  
(Vendor Fill-in)

**K47F30 52.247-9G17 PRODUCTION FACILITIES (AUG 2000)  
DSCR**

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.

ITEM NUMBER: \_\_\_\_\_  
(Vendor Fill-in)

PLANT NAME: \_\_\_\_\_  
(Vendor Fill-in)

ADDRESS: \_\_\_\_\_  
(Vendor Fill-in)

STREET: \_\_\_\_\_  
(Vendor Fill-in)

CITY: \_\_\_\_\_  
(Vendor Fill-in)

STATE: \_\_\_\_\_  
(Vendor Fill-in)

ZIP CODE: \_\_\_\_\_  
(Vendor Fill-in)

PHONE: \_\_\_\_\_  
(Vendor Fill-in)

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

ITEM NUMBER: \_\_\_\_\_  
(Vendor Fill-in)

PLANT NAME: \_\_\_\_\_  
(Vendor Fill-in)

ADDRESS: \_\_\_\_\_  
(Vendor Fill-in)

STREET: \_\_\_\_\_  
(Vendor Fill-in)

CITY: \_\_\_\_\_  
(Vendor Fill-in)

STATE: \_\_\_\_\_  
(Vendor Fill-in)

ZIP CODE: \_\_\_\_\_  
(Vendor Fill-in)

PHONE: \_\_\_\_\_  
(Vendor Fill-in)

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

ITEM NUMBER: \_\_\_\_\_  
(Vendor Fill-in)

PLANT NAME: \_\_\_\_\_  
(Vendor Fill-in)

ADDRESS: \_\_\_\_\_  
(Vendor Fill-in)

STREET: \_\_\_\_\_  
(Vendor Fill-in)

CITY: \_\_\_\_\_  
(Vendor Fill-in)

STATE: \_\_\_\_\_  
(Vendor Fill-in)

ZIP CODE: \_\_\_\_\_  
(Vendor Fill-in)

PHONE: \_\_\_\_\_  
(Vendor Fill-in)

## SECTION L

**L04A01 52.204-6 DATA UNIVERSAL NUMBERING SYSTEM (DUNS)  
NUMBER (JUN 1999) FAR**

**L04F01 4-1-9G DSCR NOTE TO CLAUSE 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: \_\_\_\_\_  
(Vendor Fill-in)

(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)

**L11A03 52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL  
DEFENSE USE (SEP 1990) FAR**

As cited on the front page of this solicitation.

**L11F30 52.211-9G11 COMPLIANCE WITH SPECIFICATIONS  
(FEB 1996) DSCR**

CONTINUED ON NEXT PAGE

**CONTINUATION SHEET****Solicitation Number:  
SPM405-04-U-6164****PAGE OF PAGES  
10 10****L11F31 52.211-9G13 AVAILABILITY OF SPECIFICATIONS  
OR STANDARDS (DEC 2003) DSCR****L33C01 52.233-9000 AGENCY PROTESTS (SEP 1999) DLAD****L33F01 33-3-9G DSCR NOTE TO 52.233-9000  
AGENCY PROTESTS (SEP 1999) DLAD**

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.

**L52A01 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY  
REFERENCE (FEB 1998) FAR**

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):  
<http://www.dla.mil/j-3/j-336/icps.htm>

**L52A02 52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS  
(APR 1984) FAR**

(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 DoD FAR Supplement (DFARS) (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.

**SECTION M****M14C01 52.214-9002 TRADE DISCOUNTS (JUN 1983) DLAD**