

REQUEST FOR QUOTATIONS			THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE	PAGE OF PAGES 1 10
1. REQUEST NO. SPM405-05-Q-0034	2. DATE ISSUED 2004 OCT 12	3. REQUISITION/PURCHASE REQUEST NO. 0010774400	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING DOA1
5. ISSUED BY Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, VA 23297- Joan McGuire, PAROFA7 PHONE: (804) 279-1784 FAX: (804)279-1679 E-mail: joan.mcguire@dla.mil			6. DELIVER BY (Date) Deliver within 171 days ARO	
8. TO:			7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)	
			9. DESTINATION a. NAME OF CONSIGNEE See Schedule	
			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) 2004 OCT 26		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						16. SIGNER	
b. STREET ADDRESS							
c. COUNTY			a. NAME (Type or print)			b. TELEPHONE	
						AREA CODE	
d. CITY	e. STATE	f. ZIP CODE	c. TITLE (Type of Print)			NUMBER	

CONTINUATION SHEET

Solicitation Number:
SPM405-05-Q-0034

PAGE OF PAGES
2 10

PROCUREMENT HISTORY FOR NSN: 1680013554458

DVD BUYS:

TYPE	CAGE	CONTRACT NUMBER	QUANTITY	UNIT COST	AWD DATE
DVD	59686	SPM40504M0452	000001	500.00000	09/13/04
DVD	59686	SP046001MUA58	000003	500.00000	03/16/01
DVD	59686	SP046001M3774	000004	500.00000	02/12/01
DVD	59686	SP046000MPD54	000003	500.00000	06/21/00
DVD	59686	SP040000MW176	000004	500.00000	01/10/00

SECTION B

NSN: 1680-01-355-4458

INCREMENTAL QUANTITIES:

PRIMARY QTY 1 EA

**THE ABOVE INFORMATION REFLECTS TOTAL QUANTITIES FOR EACH NSN.
SEE BELOW FOR INDIVIDUAL LINE/DESTINATION REQUIREMENTS AND PROVIDE
PRICING ACCORDINGLY**

PR: 0010774400
NSN: 1680-01-355-4458

ITEM DESCRIPTION:
FRAME, SEAT, AIRCRAFT
NEWGARD INDUSTRIES INC. CAGE: 59686
P/N: B7079
IDENTIFY TO:

MARK IAW MIL-STD-130K, DATED 15 JAN 00.
CONFIGURATION CONTROL APPLIES
SEE CLAUSE 52.246-9G36 (SECTION I).

DSCR DOES NOT CURRENTLY HAVE AN APPROVED
TECHNICAL DATA PACKAGE AVAILABLE FOR THIS NSN.
PLEASE DO NOT SUBMIT REQUEST TO DSCR-VABA.

CRITICAL APPLICATION ITEM

I/A/W QAP QAP-003
REFNO
AMEND NR 00 DTD 1997 JUL 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	0010774400	0001	1	EA	\$ _____	\$ _____

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

PREP FOR DELIVERY:

PKGING DATA - QUP 001:
SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

CONTINUED ON NEXT PAGE

SECTION B

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

PARCEL POST ADDRESS:

R55660
MARINE AVIATION LOGISTIC SQ SUPPORT
MALS 16 SUP ELEM A AVIATION SUP OFC
FPO AP 96426-1061
US

FREIGHT SHIPPING ADDRESS:

CONTACT TRANS OFF AT ADMIN OFF PRIOR TO SHIPMENT

M/F: (TCN) R5566042774650 XXX
PROJ 9GJ TP 2
SUP ADD SIG A

ADDED MARKING FOR FREIGHT SHIPPING ADDRESS:

R55660
MARINE AVIATION LOGISTIC SQ SUPPORT
ELEMENT A MALS 16 SUP ELEM A
CALL NAV OPER LOGISTC SUP CTR NOLSC
PHONE CML 757 443 5434 DSN 646 5434
US

FOR GOVERNMENT USE ONLY: IPD 05
DIC A01 DIST 9B ADV FC 7L

CONTINUED ON NEXT PAGE

SECTION B

* * * * *

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number: SPM405-05-Q-0034

PAGE 6 OF 10 PAGES

SECTION D

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.

(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

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

Inspection point: [X] Destination [] Origin

Acceptance point: [X] Destination [] Origin

[] Inspection and Acceptance will take place at:

- Origin - First Shipment Only
Destination - Subsequent Shipments

SECTION F

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.

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

F13F30 52.213-9G01 DISTRIBUTION OF DD FORM 1155 (JUN 1999) DSCR

Shipping documentation must accompany each shipment. One copy of the order shall accompany or be included in each shipment. Contractors may obtain additional copies of DD Form 1155 by sending a written request to: Defense Supply Center, Richmond, 8000 Jefferson Davis Highway, ATTN: DSCR-JJA, Richmond, Virginia 23297-5380. Some DD Form 1155s are also available via the internet at http://progate.daps.mil/home/.

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

SECTION I

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

I04B04 252.204-7004 ALTERNATE A (NOV 2003) DFARS

I08F30 52.208-9G01 NOTIFICATION TO GOVERNMENT OF CONTEMPLATED PRODUCTION PHASEOUT (DEC 1997) DSCR

I11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000) FAR

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

I11C01 52.211-9000 GOVERNMENT SURPLUS MATERIAL (APR 2002) DLAD

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

(1) The material is new, unused, and not of such age or so deteriorated as to impair its usefulness or safety.

() Yes () No (Vendor Fill-in). The material conforms to the technical requirements cited in the solicitation (e.g., Contractor and Government Entity (CAGE) code and part number, specification, etc.).

() Yes () No (Vendor Fill-in). The material conforms to the revision letter/number, if any is cited.

() Yes () No () Unknown (Vendor Fill-in) If no, the revision offered does not affect form, fit, function, or interface. () Yes () No

() Unknown. The material was manufactured by: Name _____

Address _____ (Vendor Fill-in)

_____ (Vendor Fill-in)

(2) The Offeror currently possesses the material. () Yes () No. If no, the Offeror must attach or forward to the Contracting Officer an explanation as to how the offered quantities will be secured. If yes, the Offeror

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:
SPM405-05-Q-0034

PAGE OF PAGES
7 10

purchased the material from a Government selling agency or other source.
 Yes No. If yes, provide the information below:
 Government Selling Agency _____ (Vendor Fill-in)
 Contract Number _____ (Vendor Fill-in)
 Contract Date (Month/Year) _____ (Vendor Fill-in)
 Other Source _____ (Vendor Fill-in)
 Address _____ (Vendor Fill-in)
 Date Acquired (Month/Year) _____ (Vendor Fill-in)

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

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

The material contains cure-dated components. Yes No (Vendor Fill-in). If yes, the price includes replacement of cure-dated components. Yes No (Vendor Fill-in)

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

(6) The offered material is in its original package.
 Yes No (Vendor Fill-in). (If yes, the Offeror has stated below all original markings and data cited on the package; or has attached or forwarded to the Contracting Officer a copy or facsimile of original package markings.)
 Contract Number _____ (Vendor Fill-in)
 NSN _____ (Vendor Fill-in)
 Cage Code _____ (Vendor Fill-in)
 Part Number _____ (Vendor Fill-in)
 Other Markings/Data _____ (Vendor Fill-in)

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

(8) The material is manufactured in accordance with a specification or drawing. Yes No. If yes, (i) the specification/drawing is in the possession of the Offeror. Yes No (Vendor Fill-in); and (ii) the Offeror has stated the applicable information below, or forwarded a copy or facsimile to the Contracting Officer.
 Yes No (Vendor Fill-in)
 Specification/Drawing Number _____ (Vendor Fill-in)
 Revision (if any) _____ (Vendor Fill-in)
 Date _____ (Vendor Fill-in)

(9) The material has been inspected for correct part number and for absence of corrosion or any obvious defects.
 Yes No. If yes,
 (i) Material has been re-preserved. Yes No (Vendor Fill-in); (ii) Material has been repackaged. Yes No (Vendor Fill-in);
 (iii) Percentage of material that has been inspected is _____ % (Vendor Fill-in) and/or number of items inspected is _____ (Vendor Fill-in); and

(iv) a written report was prepared. Yes No (Vendor Fill-in). If yes, the Offeror has attached it or forwarded it to the Contracting Officer. Yes No (Vendor Fill-in)

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

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

(Vendor Fill-in) For national or local sales, conducted by sealed bid, spot bid or auction methods, a solicitation/Invitation For Bid and corresponding DRMS Form 1427, Notice of Award, Statement and Release Document.
 (Vendor Fill-in) For DRMS Commercial Venture (CV) Sales, the shipment receipt/delivery pass document and invoices/receipts used by the original purchaser to resell the

material.
 (Vendor Fill-in) For DRMS Recycling Control Point (RCP) term sales, the statement of account or billing document.
 (Vendor Fill-in) For property sold under the exchange or sale regulation, conducted by sealed bid, auction or retail

methods, a solicitation/Invitation for Bid and corresponding DRMS Form 1427.
 (Vendor Fill-in) When the above documents are not available, or if they do not identify the specific NSN being acquired, a copy or facsimile of all original package markings

and data, including NSN, Commercial and Government Entity (CAGE) code and part number, and original contract number. (This information has already been provided in paragraph (c)(6) of this clause. Yes No.
 (Vendor Fill-in) When none of the above are available, other information to demonstrate that the offered material was previously owned by the Government. Describe and/or attach.

 (Vendor Fill-in)

 Vendor Fill-in)

(f) This clause only applies to offers of Government surplus material. Offers of commercial surplus, manufacturer's overruns, residual inventory resulting from terminated Government contracts, and any other material that meets the technical requirements in the solicitation but was not previously owned by the Government will be evaluated in accordance with the provision at 52.217-9002.

I13A01	52.213-1	FAST PAYMENT PROCEDURE (FEB 1998)	FAR
I15A05	52.215-8	ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997)	FAR
I32A01	52.232-1	PAYMENTS (APR 1984)	FAR
I32A06	52.232-8	DISCOUNTS FOR PROMPT PAYMENT (FEB 2002)	FAR
I32A22	52.232-25	PROMPT PAYMENT (OCT 2003)	FAR
I32A28	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003)	FAR
I32B02	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004)	DFARS
I32F28	32-6A-9G	DSCR NOTE TO CLAUSE 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER-CENTRAL CONTRACTOR REGISTRATION (MAY 1999)	

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

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:
SPM405-05-Q-0034

PAGE OF PAGES
8 10

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

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.

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)

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

I46F37 52.246-9G36 CONFIGURATION CONTROL
(JUN 2003) DSCR

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

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

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

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

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

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

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

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

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

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

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

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)

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:
SPM405-05-Q-0034

PAGE OF PAGES
9 10

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.

L14A18 52.214-34 SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE (APR 1991) FAR

L14A19 52.214-35 SUBMISSION OF OFFERS IN U.S. CURRENCY (APR 1991) FAR

L17F31 52.217-9G04 FLIGHT SAFETY CRITICAL PART, CRITICAL APPLICATION, ITEM DOCUMENTATION REQUIREMENTS (SEP 2002) DSCR

(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)() (Vendor Fill-in)
 CATEGORY II (similar/equivalent part)() (Vendor Fill-in)
 CATEGORY III (new manufacturer)() (Vendor Fill-in)

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.

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.

CONTINUED ON NEXT PAGE

CONTINUATION SHEET**Solicitation Number:
SPM405-05-Q-0034****PAGE OF PAGES
10 10**

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**M13C02 52.213-9001 EVALUATION FACTOR FOR SOURCE INSPECTION (MAR 2004) DLAD****M13F30 52.213-9G02 APPLICATION OF EVALUATION FACTOR FOR SOURCE INSPECTION (APR 2002) DSCR****M14C01 52.214-9002 TRADE DISCOUNTS (JUN 1983) DLAD**