

REQUEST FOR QUOTATIONS			THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE	PAGE OF PAGES 1 16
1. REQUEST NO. SPM405-04-Q-0167	2. DATE ISSUED 2004 JUL 07	3. REQUISITION/PURCHASE REQUEST NO. 0010542984	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 398 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 JUL 21		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			
				a. NAME (Type or print)		b. TELEPHONE	
c. COUNTY						AREA CODE	
d. CITY		e. STATE	f. ZIP CODE	c. TITLE (Type of Print)		NUMBER	

FIRST ARTICLE/PREPRODUCTION APPROVAL REQUIRED BY GOVERNMENT TESTING.
SAMPLE SIZE 1 EACH, SAMPLE, A COPY OF THE CONTRACT AND MATERIAL
CERTIFICATION SHALL BE SENT TO:

FD2060
DLA CENTRAL RECEIVING
DDWG ER
SPECIAL HANDLING, FIRST ARTICLE UNIT
455 BYRON STREET
WR-ALC
ROBINS AFB, GA 31098-1887

SECTION B

PR: 0010542984
NSN: 1560-01-080-8663

ITEM DESCRIPTION:
DOOR ASSEMBLY, ACCESS
P/N 7459811-10

FIRST ARTICLE/PREPRODUCTION APPROVAL REQUIRED BY GOVERNMENT TESTING. SAMPLE SIZE 1 EACH, SAMPLE, IF APPROVED WILL NOT BE RETURNED TO THE CONTRACTOR. THE TESTING SHALL CONSIST OF VERIFICATION OF CONFORMANCE TO THE SPECIFIED DRAWINGS AND SPECIFICATIONS, TO INCLUDE A FIT, FORM AND FUNCTION ON THE NEXT HIGHER ASSEMBLY (AIRCRAFT). SAMPLE SHALL BE MARKED 'FIRST ARTICLE-DO NOT POST'. SAMPLE, A COPY OF THE CONTRACT AND MATERIAL CERTIFICATIONS SHALL BE SENT TO:

FD2060
DLA CENTRAL RECEIVING
DDWG ER
SPECIAL HANDLING, FIRST ARTICLE UNIT
455 BYRON STREET
WR-ALC
ROBINS AFB, GA 31098-1887
IDENTIFY TO;

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

AN 'EXPORT CONTROL' TECHNICAL DATA PACKAGE (TDP EXISTS FOR THIS NSN. TECHNICAL DATA WILL ONLY BE RELEASED TO CONTRACTORS AUTHORIZED/CERTIFIED BY DEFENSE LOGISTICS SERVICE CENTER. CERTIFIED REQUESTORS SHOULD SUBMIT TDP REQUESTS VIA INTERNET: THE INTERNET ADDRESS IS [HTTPS://DBI.DSCC.DLA.MIL](https://dbi.dsccl.dla.mil) (ALL IN LOWERCASE). IF CERTIFICATION IS REQUIRED, REQUEST A DD FORM 2345, MILITARY CRITICAL TECHNICAL DATA AGREEMENT, FROM DEFENSE LOGISTICS SERVICES CENTER, DLSC-FBA, FEDERAL CENTER, BATTLE CREEK, MICHIGAN 49017-3084. [WWW.DLIS.DLA.MIL](http://www.dlisl.dla.mil)

CRITICAL APPLICATION ITEM

I/A/W DRAWING NR DD-98752-7459811
BASIC
AMEND NR F DTD 1995 DEC 08
TYPE NUMBER: 10

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SECTION B

I/A/W QAP QAP-008
REFNO
AMEND NR 00 DTD 1997 JUN 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	0010542984	0001	4	EA	\$ _____	\$ _____

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

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNES = X:
UNIT CONT = D3: OPI = O:
INTRMDTE CONT = XX: INTRMDTE CONT QTY = AAA:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - No special marking
PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A
DATED 4090

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

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SECTION B

PARCEL POST ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
TRANSPORTATION OFFICER
PO BOX 960001
STOCKTON CA 95296-0130
US

FREIGHT SHIPPING ADDRESS

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 10 PH 209 839 4307
TRACY CA 95304-5000
US

NON-MILSTRIP
PROJ

* * * * *

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	0010542984	0002	2	EA	\$ _____	\$ _____

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

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

PARCEL POST ADDRESS:

SW0400
DEFENSE DISTRIBUTION DEPOT RICHMOND

8000 JEFFERSON DAVIS HWY
RICHMOND VA 23297-5900
US

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SECTION B

FREIGHT SHIPPING ADDRESS

SW0400
DEFENSE DIST DEPOT RICHMOND
CHIPPENHAM PARKWAY RTE 150 ENTRANCE
GATE 13
RICHMOND VA 23297-5900
US

NON-MILSTRIP
PROJ

* * * * *

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0003	0010542984	0003	1	EA	\$ _____	\$ _____

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

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

PARCEL POST/FREIGHT ADDRESS:

W25G1U
XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001
US

NON-MILSTRIP
PROJ

* * * * *

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0004	0010542984	0004	1	EA	\$ _____	\$ _____

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

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SECTION B

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

PARCEL POST/FREIGHT ADDRESS:

SW3119
DEF DIST DEPOT WARNER ROBINS

455 BYRON STREET BLDG 376
ROBINS AFB GA 31098-1887
US

NON-MILSTRIP
PROJ

* * * * *

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
9906		1	EA	\$ _____	\$ _____

Government First Article Test (FAT)
90 DAYS

The quantity '1 TE' (test) signifies the test requirement. See clauses I09A06 and I09D06 for information concerning the FAT requirement. Offers that do not cite a price for LINE ITEM 9906 shall be evaluated under the assumption that there is no separate charge for the FAT. In the event the FAT requirement is waived, no award will be made for LINE ITEM 9906.

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SECTION B

**B09F01 9-3-9G ALT REQUIREMENT FOR HOLDING FIRST
ARTICLE: (JAN 1996) DSCR**

appropriate block.]

Title
Number
Date
Tailoring
ISO 9002
[Contracting Officer insert the title, number (if any), date, and tailoring (if any) of the higher-level quality standards.]

**B47F03 47-3A-9G DSCR FORM P-41 FREIGHT SHIPPING
INFORMATION (OCT 1999)**

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

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

SECTION D

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

**E46C01 52.246-9001 MANUFACTURING PROCESS CONTROLS AND
IN-PROCESS INSPECTIONS (JUN 1998) DLAD**

(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.

**E46F01 46-7A-9G DSCR NOTE TO CLAUSE 252.246-7000
MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003)**

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

DSCR NOTES:

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

On Fast Pay orders, 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.

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

Supply of forms and instructions for preparation and distribution of the DD Form 250 when required will be provided by the Administering office designated in Block 7 of the DD Form 1155. Forms are also available at:
<http://webl.whs.osd.mil/icdhome/DDEFORMS.htm>.

(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.dsccl.dla.mil/downloads/packaging/dlai4145_3.pdf.

Unless Fast Pay applies, 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.

(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.

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

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

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

(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.

WHEN the DD Form 250, Material Inspection and Receiving Report, is submitted via Wide Area Workflow (WAWF-RA), the contractor is still required to provide a copy of the DD Form 250 in the material shipment itself.
DSCR (APR 2004)

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.

**E46F14 46-9A-9G DSCR NOTE TO 52.246-11 HIGHER-LEVEL
CONTRACT QUALITY REQUIREMENT (FEB 1999) DSCR**

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

SECTION E

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

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.

**E46A14 52.246-11 HIGHER-LEVEL CONTRACT QUALITY
REQUIREMENT (Feb 1999) FAR**

DSCR NOTE to 52.246-11:

The Contractor shall comply with the higher-level quality standard selected below. [If more than one standard is listed, the offeror shall indicate its selection by checking the

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:

() (Vendor Fill-in) Other recognized industry

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standard(s) (but non-ISO/ANSI/ASQC) that is equivalent to or better than applicable ISO/ANSI/ASQC standard indicated above. Specify _____

(Vendor Fill-in)

() (Vendor Fill-in) 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.

() (Vendor Fill-in) An existing system modeled after
() (Vendor Fill-in) MIL-I-45208 or
() (Vendor Fill-in) MIL-Q-9858 and not previously determined insufficient for the Government's purpose. THIS OPTION IS PERMITTED ONLY AS AN INTERIM MEASURE TO ALLOW CONTRACTORS TO TRANSITION TO ISO/ANSI/ASQC STANDARDS.

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

MIL-STD-105 has been replaced by ANSI/ASQC Z1.4-1993, Sampling Procedure and Tables for Inspection by Attributes.

MIL-STD-45662A has been replaced by either ISO 10012-1, Quality Assurance Requirements for Measuring Equipment or ANSI/NCSL Z540-1, General Requirements for Calibration Laboratories and Measuring Equipment and Test Equipment. DSCR (MAR 2000)

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
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

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

F47F38 52.247-9G11 MANUFACTURER'S LOADING PRACTICES (JAN 1996) DSCR

SECTION I

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

I04B04 252.204-7004 ALTERNATE A (NOV 2003) DFARS

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

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

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

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

I09A05 52.209-4 FIRST ARTICLE APPROVAL -- GOVERNMENT TESTING (SEP 1989) FAR

(a) The Contractor shall deliver ___1 unit(s) of Lot/Item ___156001080 within ___90 calendar days from the date of this contract to the Government at _____ FD2060 DLA CENTRAL RECEIVING DDWG ER SPECIAL HANDLINING [insert name and address of the testing facility] for first article tests. The shipping documentation shall contain this contract number and the Lot/Item identification. The characteristics that the first article must meet and the testing requirements are specified elsewhere in this contract.

(b) Within ___105 calendar days after the Government receives the first article, the Contracting Officer shall notify the Contractor, in writing, of the conditional approval, approval, or disapproval of the first article. The notice of conditional approval or approval shall not relieve the Contractor from complying with all requirements of the specifications and all other terms and conditions of this contract. A notice of conditional approval shall state any further action required of the Contractor. A notice of disapproval shall cite reasons for the disapproval.

I09A06 52.209-4 FIRST ARTICLE APPROVAL -- GOVERNMENT TESTING (SEP 1989) ALT I (JAN 1997) FAR

I09A07 52.209-4 FIRST ARTICLE APPROVAL -- GOVERNMENT TESTING (SEP 1989) ALT II (SEP 1989) FAR

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 _____

(Vendor Fill-in)

Address _____

(Vendor Fill-in)

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(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 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.

**I15A05 52.215-8 ORDER OF PRECEDENCE -- UNIFORM CONTRACT
FORMAT (OCT 1997) FAR**

I22A03 52.222-3 CONVICT LABOR (JUN 2003) FAR

**I22A15 52.222-19 CHILD LABOR-COOPERATION WITH
AUTHORITIES AND REMEDIES (JUN 2004) FAR**

**I23A11 52.223-14 TOXIC CHEMICAL RELEASE REPORTING
(JUN 2003) FAR**

**I23B03 252.223-7004 DRUG-FREE WORK FORCE (SEP 1988)
DFARS**

**I25A04 52.225-13 RESTRICTIONS ON CERTAIN FOREIGN
PURCHASES (JUN 2003) DEVIATION FAR**

**I25B01 252.225-7001 BUY AMERICAN ACT AND BALANCE OF
PAYMENTS PROGRAM (APR 2003) DFARS**

**I25B02 252.225-7002 QUALIFYING COUNTRY SOURCES AS
SUBCONTRACTORS (APR 2003) DFARS**

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I25B06 252.225-7013 DUTY-FREE ENTRY (JAN 2004)
DFARS

I46F30 52.246-9G01 WARRANTY OF SUPPLIES OF A
NONCOMPLEX NATURE (MAY 2001) DSCR

I25B28 252.225-7041 CORRESPONDENCE IN ENGLISH (JUN
1997) DFARS

I46F32 52.246-9G05 WARRANTY PPP&M (APR 2000) DSCR

I29C01 52.229-9000 KENTUCKY SALES AND USE TAX EXEMPTION
(DEC 1984) DLAD

I46F36 52.246-9G33 MISDIRECTED SHIPMENTS
(JAN 1996) DSCR

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

Contracts awarded under this solicitation are exempt from the
Kentucky Sales and Use Tax per Kentucky tax exemption
_____ . No amounts for this tax
should be _____ .
included in bids/offers.

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

I32A01 52.232-1 PAYMENTS (APR 1984) FAR

Also, the full text of a clause may be
accessed electronically at this/these address(es):

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

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

I32A22 52.232-25 PROMPT PAYMENT (OCT 2003) FAR

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

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

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

(a) The use in this solicitation or contract of any Federal
Acquisition Regulation (48 CFR Chapter1) clause with an
authorize deviation is indicated by the addition of
'(DEVIATION)' after the date of the clause.

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.

(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.

DSCR (MAR 2000)

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

I33A01 52.233-1 DISPUTES (JUL 2002) FAR

SECTION K

I33A03 52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR

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

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

(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.

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)

I39C01 52.239-9000 Y2K COMPLIANCE NOTICE (JUN 2002)
DLAD

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

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

(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)

K19A01 52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS
(MAY 2004) FAR

(a) (1) The North American Industry Classification
System (NAICS) code for this acquisition is 336413.

(2) The small business size standard is 1000

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

(b) Representations.

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

(2) (Complete only if the offeror represented
itself as a small business concern in paragraph (b)(1)

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of this provision.) The offeror represents, for general statistical purposes, that it () (Vendor Fill-in) is, () (Vendor Fill-in) 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 () (Vendor Fill-in) is, () (Vendor Fill-in) 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 () (Vendor Fill-in) is, () (Vendor Fill-in) 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 () (Vendor Fill-in) is, () (Vendor Fill-in) 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 () (Vendor Fill-in) is, () (Vendor Fill-in) 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 () (Vendor Fill-in) is, () (Vendor Fill-in) is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b)(4)(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: _____]

(Vendor Fill-in.) Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

K22A01 52.222-18 CERTIFICATION REGARDING KNOWLEDGE OF CHILD LABOR FOR LISTED END PRODUCTS (FEB 2001) FAR

Listed End Product Listed Countries of Origin

(c) Certification. The Government will not make award to an offeror unless the offeror, by checking the appropriate block, certifies to either paragraph (c)(1) or paragraph (c) (2) of this provision.

() (Vendor Fill-in) (1) The offeror will not supply any end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in a corresponding country as listed for that end product.

() (Vendor Fill-in) (2) The offeror may supply an end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture such end product. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

K23A02 52.223-13 CERTIFICATION OF TOXIC CHEMICAL RELEASE REPORTING (JUN 2003) FAR

(2) None of its owned or operated facilities to be used in the performance of this contract is subject to the Form R filing and reporting requirements because each such facility

is exempt for at least one of the following reasons: [Check each block that is applicable.]

() (Vendor Fill-in) (i) The facility does not manufacture, process, or otherwise use any toxic chemicals listed in 40 CFR 372.65;

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

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

() (Vendor Fill-in) (iv) The facility does not fall within the following Standard Industrial Classification (SIC) codes or their corresponding North American Industry Classification System sectors:

- (A) Major group code 10 (except 1011, 1081, and 1094).
- (B) Major group code 12 (except 1241).
- (C) Major group codes 20 through 39.
- (D) Industry code 4911, 4931, 4939 (limited to facilities that combust coal and/or oil for the purpose of generating power for distribution in commerce).
- (E) Industry code 4953 (limited to facilities regulated under the Resource Conservation and Recovery Act, Subtitle C (42 U.S.C. 6921, et seq.)), or 5169, 5171, 7389 (limited to facilities primarily engaged in solvent recovery services on a contract or fee basis); or

() (Vendor Fill-in) (v) The facility is not located within any State of the United States or its outlying areas.

K25B01 BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM CERTIFICATE 252.225-7000 (APR 2003) DFARS

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

Line Item Number: _____
(Vendor Fill-in)

Country of Origin (If known): _____
(Vendor Fill-in)

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

Line Item Number: _____
(Vendor Fill-in)

Country of Origin (If known): _____
(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)

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PHONE: _____
(Vendor Fill-in)

ITEM NO. _____
(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.

UNIT PRICE DECREASED FROM _____
(Vendor Fill-in)

ITEM NUMBER: _____
(Vendor Fill-in)

TO _____
(Vendor Fill-in).

PLANT NAME: _____
(Vendor Fill-in)

L09F32 52.209-9G08 ACCESS TO CONTROLLED TECHNICAL DATA (OCT 1999) DSCR

ADDRESS: _____
(Vendor Fill-in)

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

STREET: _____
(Vendor Fill-in)

APPROVAL NO _____
(Vendor Fill-in)

CITY: _____
(Vendor Fill-in)

STATE: _____
(Vendor Fill-in)

ZIP CODE: _____
(Vendor Fill-in)

ISSUE DATE OF APPROVAL _____
(Vendor Fill-in)

PHONE: _____
(Vendor Fill-in)

(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://webl.whs.osd.mil/icdhome/DDEFORMS.htm>. Instructions for completion and submission are provided as the second page of the on-line form. Completed forms should be returned to:

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

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

ITEM NUMBER: _____
(Vendor Fill-in)

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

PLANT NAME: _____
(Vendor Fill-in)

As cited on the front page of this solicitation.

ADDRESS: _____
(Vendor Fill-in)

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

STREET: _____
(Vendor Fill-in)

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

CITY: _____
(Vendor Fill-in)

STATE: _____
(Vendor Fill-in)

ZIP CODE: _____
(Vendor Fill-in)

PHONE: _____
(Vendor Fill-in)

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

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)

L09F31 52.209-9G04 WAIVER OF FIRST ARTICLE APPROVAL TESTS (GOVERNMENT TESTING) (JAN 1997) DSCR

Prior Government Acceptance

GOV AGENCY _____
(Vendor Fill-in)

CONTRACT NO. _____
(Vendor Fill-in)

DATE _____
(Vendor Fill-in)

NSN _____
(Vendor Fill-in)

SPEC/PART NO. _____
(Vendor Fill-in)

DECREASE IN PRICE _____
(Vendor Fill-in)

BY _____
(Vendor Fill-in).

(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

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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. 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

M09F30 52.209-9G05 EVALUATION-FIRST ARTICLE APPROVAL (JAN 1996) DSCR

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

ITEM	GOVERNMENT TEST COST
9906	\$500.00

M11C01 52.211-9003 CONDITIONS FOR EVALUATION OF OFFERS OF GOVERNMENT SURPLUS MATERIAL (APR 2002) DLAD

M14C01 52.214-9002 TRADE DISCOUNTS (JUN 1983) DLAD

M15F31 52.215-9G05 AUTOMATED BEST VALUE SYSTEM (JUL 2002) DSCR

(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

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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.

(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.

**M15F32 52.215-9G06 EVALUATION AND AWARD
(FEB 2000) DSCR**

(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.

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

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

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

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

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

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

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

(e) PAST PERFORMANCE. Past performance includes, but is not limited to, the offeror's record of conforming to contract requirements and standards of good workmanship; adherence to contract schedules, including the administrative aspects of performance; the offeror's

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reputation for reasonable and cooperative behavior and commitment to customer satisfaction; and generally, the offeror's business-like concern for the customer's interest.

(i) Offerors may submit with their offer information on past and current Federal (non-DSCR), State and local government and private sector contracts performed by the offeror at the proposed performance location within the last three years that are similar in nature to this acquisition. Offerors electing to submit this data must furnish at least the following information: name and address of the contracting entity; the contract number; award and completion dates; the dollar value; the contract type; the items or services provided; two references, with title and phone number; and any problems encountered and the corrective action taken by the offeror.

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

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

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