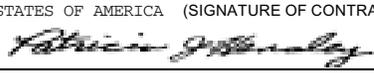


<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER W81W25-3251-3002		PAGE 1 OF 23				
2. CONTRACT NO. W912DR-04-P-0008		3. AWARD/EFFECTIVE DATE 20-Oct-2003		4. ORDER NUMBER		5. SOLICITATION NUMBER DACW31-03-T-0136		6. SOLICITATION ISSUE DATE 20-Sep-2003		
7. FOR SOLICITATION INFORMATION CALL:		a. NAME SANDRA L WICKS			b. TELEPHONE NUMBER (No Collect Calls) 410-962-3987		8. OFFER DUE DATE/LOCAL TIME 04:00 PM 29 Sep 2003			
9. ISSUED BY CONTRACTING DIVISION PO BOX 1715 BALTIMORE MD 21203-1715  TEL: 410-962-5638 FAX: 410-962-0933		CODE CW31		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100% FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A)  SIC: 4941 SIZE STANDARD: 5.0 mil			11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS 0% NET 30 DAYS	
15. DELIVER TO USAEC JOAN COX BLDG E4480 ABERDEEN PROVING GROUND MD 21010-5401		CODE		16. ADMINISTERED BY  <b>SEE ITEM 9</b>			CODE			
17a. CONTRACTOR/OFFEROR SUN TECHNICAL SERVICES, INC. BISWANATH BASU 9640 GERWIG LANE COLUMBIA MD 21046  TEL. (410) 312-9977		CODE OR9N9		18a. PAYMENT WILL BE MADE BY DFAS ROCK ISLAND OPERATING LOCATION ATTN: DFAS-RI-FPV BLDG 68 ROCK ISLAND IL 61299-8400			CODE IL0001			
FACILITY CODE OR9N9										
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM						
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY		22. UNIT	23. UNIT PRICE	24. AMOUNT	
<b>SEE SCHEDULE</b>										
25. ACCOUNTING AND APPROPRIATION DATA <b>See Schedule</b>							26. TOTAL AWARD AMOUNT <b>\$9,118.80</b>			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED										
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED										
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>0</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.					29. AWARD OF CONTRACT: REFERENCE <input checked="" type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS SEE SCHEDULE					
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			31c. DATE SIGNED 27-Oct-2003			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) PATRICIA J HENSLEY / ADDED BY SUMI TEL: 410-962-7718 EMAIL:					
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR		
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE			32c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			37. CHECK NUMBER		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER		40. PAID BY		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			41c. DATE		42a. RECEIVED BY (Print)					
				42b. RECEIVED AT (Location)						
				42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS				

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Rental of two (2) Cold Water Cooler FFP Contractor shall furnish all labor, materials and equipment for bottled water services. Turn around time for repair or replacement not to exceed 24 hours. *****NOTE***** ** REQUEST SPILL PROOF COOLER Technical P.O.C. Joan E. Cox @ (410) 436-1665 P.O.C (Contracting Office) Sandy Wicks @ (410) 962-3987 Vendor Rep: Biswanath Basu @ (410) 312-9977 PURCHASE REQUEST NUMBER: W81W25-3251-3002	12	Months	\$6.00	\$72.00

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NET AMT \$72.00

ACRN AA Funded Amount \$72.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Bottled Water, 5 gal capacity FFP 27 bottles for 12 mo. = 324 bottles BUILDING E4415 2ND FLOOR PURCHASE REQUEST NUMBER: W81W25-3251-3002	324	Each	\$3.15	\$1,020.60

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NET AMT \$1,020.60

ACRN AA Funded Amount \$1,020.60

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Cone Cups, 1000/cs FFP PURCHASE REQUEST NUMBER: W81W25-3251-3002	3	Case	\$15.00	\$45.00

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NET AMT \$45.00

ACRN AA Funded Amount \$45.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Rental of ONE (1) Cold Water Cooler FFP one cooler for Bld E4430 first floor PURCHASE REQUEST NUMBER: W81W25-3251-3002	12	Months	\$3.00	\$36.00

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NET AMT \$36.00

ACRN AA Funded Amount \$36.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	Bottled Water, 5 gal capacity FFP 18 bottles for 12 mo. = 216 bottles PURCHASE REQUEST NUMBER: W81W25-3251-3002	216	Each	\$3.15	\$680.40

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NET AMT \$680.40

ACRN AA Funded Amount \$680.40

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	Cone Cups, 1000/cs FFP PURCHASE REQUEST NUMBER: W81W25-3251-3002	3	Case	\$15.00	\$45.00

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NET AMT	\$45.00
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ACRN AA Funded Amount	\$45.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	Rental of two (2) Cold Water Cooler FFP For Building E4435 PURCHASE REQUEST NUMBER: W81W25-3251-3002	12	Months	\$6.00	\$72.00

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NET AMT	\$72.00
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ACRN AA Funded Amount	\$72.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	Bottled Water, 5 gal capacity FFP 31 bottles for 12 mo = 372 bottles PURCHASE REQUEST NUMBER: W81W25-3251-3002	372	Each	\$3.15	\$1,171.80

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NET AMT	\$1,171.80
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ACRN AA Funded Amount	\$1,171.80
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	Cone Cups, 1000/cs FFP PURCHASE REQUEST NUMBER: W81W25-3251-3002	4	Case	\$15.00	\$60.00

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NET AMT \$60.00

ACRN AA Funded Amount \$60.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	Rental of two (2) Cold Water Cooler FFP For building E4460 PURCHASE REQUEST NUMBER: W81W25-3251-3002	12	Months	\$6.00	\$72.00

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NET AMT \$72.00

ACRN AA Funded Amount \$72.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	Bottled Water, 5 gal capacity FFP 30 bottles for 12 months = 360 bottles PURCHASE REQUEST NUMBER: W81W25-3251-3002	360	Each	\$3.15	\$1,134.00

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NET AMT \$1,134.00

ACRN AA Funded Amount \$1,134.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	Cone Cups 1000/cs FFP PURCHASE REQUEST NUMBER: W81W25-3251-3002	4	Case	\$15.00	\$60.00

---

NET AMT \$60.00

ACRN AA Funded Amount \$60.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	Rental of one (1) Cold Water Cooler FFP For building E4463T PURCHASE REQUEST NUMBER: W81W25-3251-3002	12	Months	\$3.00	\$36.00

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NET AMT \$36.00

ACRN AA Funded Amount \$36.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	Bottled Water, 5 gal capacity FFP 15 bottles for 12 months = 180 bottles PURCHASE REQUEST NUMBER: W81W25-3251-3002	180	Each	\$3.15	\$567.00

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NET AMT \$567.00

ACRN AA Funded Amount \$567.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015	Cone Cups, 1000/cs FFP PURCHASE REQUEST NUMBER: W81W25-3251-3002	2	Case	\$15.00	\$30.00

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NET AMT \$30.00

ACRN AA Funded Amount \$30.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016	Rental of one (1) Cold Water Cooler FFP For building E4464T PURCHASE REQUEST NUMBER: W81W25-3251-3002	12	Months	\$3.00	\$36.00

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NET AMT \$36.00

ACRN AA Funded Amount \$36.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017	Bottled Water, 5 gal capacity FFP 5 bottles for 12 months = 36 bottles PURCHASE REQUEST NUMBER: W81W25-3251-3002	60	Each	\$3.15	\$189.00

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NET AMT \$189.00

ACRN AA Funded Amount \$189.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018	Cone Cups, 1000/cs FFP PURCHASE REQUEST NUMBER: W81W25-3251-3002	1	Case	\$15.00	\$15.00

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NET AMT \$15.00

ACRN AA Funded Amount \$15.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019	Rental of one (1) Cold Water Cooler FFP For Building E4464-2T PURCHASE REQUEST NUMBER: W81W25-3251-3002	12	Months	\$3.00	\$36.00

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NET AMT \$36.00

ACRN AA Funded Amount \$36.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020	Bottled Water, 5 gal capacity FFP 3 bottles for 12 mo.= 36 bottles PURCHASE REQUEST NUMBER: W81W25-3251-3002	36	Each	\$3.15	\$113.40

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NET AMT \$113.40

ACRN AA Funded Amount \$113.40

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021	Cone Cups 1000/cs FFP PURCHASE REQUEST NUMBER: W81W25-3251-3002	1	Case	\$15.00	\$15.00

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NET AMT \$15.00

ACRN AA Funded Amount \$15.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022	Rental of two (2) Cold Water Cooler FFP For Building E4480 PURCHASE REQUEST NUMBER: W81W25-3251-3002	12	Months	\$6.00	\$72.00

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NET AMT \$72.00

ACRN AA Funded Amount \$72.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023	Bottled Water, 5 gal capacity FFP 32 bottles for 12 mo = 384 bottles PURCHASE REQUEST NUMBER: W81W25-3251-3002	384	Each	\$3.15	\$1,209.60

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NET AMT \$1,209.60

ACRN AA Funded Amount \$1,209.60

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024	Cone Cups 1000/cs FFP PURCHASE REQUEST NUMBER: W81W25-3251-3002	4	Case	\$15.00	\$60.00

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NET AMT \$60.00

ACRN AA Funded Amount \$60.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025	Rental of one (1) Cold Water Cooler FFP For Building E4590-4T PURCHASE REQUEST NUMBER: W81W25-3251-3002	12	Months	\$3.00	\$36.00

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NET AMT \$36.00

ACRN AA Funded Amount \$36.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026	Bottled Water, 5 gal capacity FFP 9 bottles for 12 mo = 108 bottles PURCHASE REQUEST NUMBER: W81W25-3251-3002	108	Each	\$3.15	\$340.20

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NET AMT \$340.20

ACRN AA Funded Amount \$340.20

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027	Cone Cups 1000/cs FFP PURCHASE REQUEST NUMBER: W81W25-3251-3002	2	Case	\$15.00	\$30.00

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NET AMT \$30.00

ACRN AA Funded Amount \$30.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028	Rental of one (1) Cold Water Cooler FFP For Building E4590-5T PURCHASE REQUEST NUMBER: W81W25-3251-3002	12	Months	\$3.00	\$36.00

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NET AMT \$36.00

ACRN AA Funded Amount \$36.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0029	Bottled Water, 5 gal capacity FFP 5 bottles for 12 mo = 60 bottles PURCHASE REQUEST NUMBER: W81W25-3251-3002	60	Each	\$3.15	\$189.00

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NET AMT \$189.00

ACRN AA Funded Amount \$189.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030	Cone Cups 1000/cs FFP PURCHASE REQUEST NUMBER: W81W25-3251-3002	2	Case	\$15.00	\$30.00

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NET AMT \$30.00

ACRN AA Funded Amount \$30.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031	Rental of one (1) Cold Water Cooler FFP For Building E4590-6T PURCHASE REQUEST NUMBER: W81W25-3251-3002	12	Months	\$3.00	\$36.00

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NET AMT \$36.00

ACRN AA Funded Amount \$36.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032	Bottled Water 5 gal capacity FFP 5 bottles for 12 mo = 60 bottles PURCHASE REQUEST NUMBER: W81W25-3251-3002	60	Each	\$3.15	\$189.00

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NET AMT \$189.00

ACRN AA Funded Amount \$189.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0033	Cone Cups 1000/cs FFP PURCHASE REQUEST NUMBER: W81W25-3251-3002	2	Case	\$15.00	\$30.00

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NET AMT \$30.00

ACRN AA Funded Amount \$30.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0034	Rental of one (1) Cold Water Cooler FFP For Building E4590-7T PURCHASE REQUEST NUMBER: W81W25-3251-3002	12	Months	\$3.00	\$36.00

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NET AMT \$36.00

ACRN AA Funded Amount \$36.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0035	Bottled Water 5 gal capacity FFP 19 bottles for 12 mo = 228 bottles PURCHASE REQUEST NUMBER: W81W25-3251-3002	228	Each	\$3.15	\$718.20

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NET AMT \$718.20

ACRN AA Funded Amount \$718.20

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0036	Cone Cups 1000/cs FFP PURCHASE REQUEST NUMBER: W81W25-3251-3002	3	Case	\$15.00	\$45.00

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NET AMT \$45.00

ACRN AA Funded Amount \$45.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0037	Rental of one (1) Cold Water Cooler FFP For Building E5060 PURCHASE REQUEST NUMBER: W81W25-3251-3002	12	Months	\$3.00	\$36.00

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NET AMT \$36.00

ACRN AA Funded Amount \$36.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0038	Bottled Water 5 gal capacity FFP PURCHASE REQUEST NUMBER: W81W25-3251-3002	12	Each	\$3.15	\$37.80

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NET AMT \$37.80

ACRN AA Funded Amount \$37.80

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0039	Cone Cups 1000/cs FFP PURCHASE REQUEST NUMBER: W81W25-3251-3002	1	Case	\$15.00	\$15.00

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NET AMT \$15.00

ACRN AA Funded Amount \$15.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0040	Rental of one (1) Cold Water Cooler FFP For building E5179 PURCHASE REQUEST NUMBER: W81W25-3251-3002	12	Months	\$3.00	\$36.00

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NET AMT \$36.00

ACRN AA Funded Amount \$36.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0041	Bottled Water 5 gal capacity FFP 11 bottles for 12 mo = 132 bottles PURCHASE REQUEST NUMBER: W81W25-3251-3002	132	Each	\$3.15	\$415.80

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NET AMT \$415.80

ACRN AA Funded Amount \$415.80

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0042	Cone Cups 1000/cs FFP PURCHASE REQUEST NUMBER: W81W25-3251-3002	1	Case	\$15.00	\$15.00

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NET AMT \$15.00

ACRN AA Funded Amount \$15.00

FOB: Destination

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
0002	N/A	N/A	N/A	Government
0003	N/A	N/A	N/A	Government
0004	N/A	N/A	N/A	Government
0005	N/A	N/A	N/A	Government
0006	N/A	N/A	N/A	Government
0007	N/A	N/A	N/A	Government
0008	N/A	N/A	N/A	Government
0009	N/A	N/A	N/A	Government
0010	N/A	N/A	N/A	Government
0011	N/A	N/A	N/A	Government
0012	N/A	N/A	N/A	Government
0013	N/A	N/A	N/A	Government
0014	N/A	N/A	N/A	Government
0015	N/A	N/A	N/A	Government
0016	N/A	N/A	N/A	Government
0017	N/A	N/A	N/A	Government
0018	N/A	N/A	N/A	Government
0019	N/A	N/A	N/A	Government
0020	N/A	N/A	N/A	Government
0021	N/A	N/A	N/A	Government
0022	N/A	N/A	N/A	Government
0023	N/A	N/A	N/A	Government
0024	N/A	N/A	N/A	Government
0025	N/A	N/A	N/A	Government
0026	N/A	N/A	N/A	Government
0027	N/A	N/A	N/A	Government
0028	N/A	N/A	N/A	Government
0029	N/A	N/A	N/A	Government
0030	N/A	N/A	N/A	Government
0031	N/A	N/A	N/A	Government
0032	N/A	N/A	N/A	Government
0033	N/A	N/A	N/A	Government
0034	N/A	N/A	N/A	Government
0035	N/A	N/A	N/A	Government
0036	N/A	N/A	N/A	Government
0037	N/A	N/A	N/A	Government
0038	N/A	N/A	N/A	Government
0039	N/A	N/A	N/A	Government
0040	N/A	N/A	N/A	Government
0041	N/A	N/A	N/A	Government
0042	N/A	N/A	N/A	Government

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 01-OCT-2003 TO 30-SEP-2004	N/A	USAEC JOAN COX BLDG E4460 ABERDEEN PROVING GROUND MD 21010- 5401 (410) 436-1665 FOB: Destination	
0002	01-OCT-2003	324	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0003	N/A	N/A	N/A	N/A
0004	N/A	N/A	N/A	N/A
0005	N/A	N/A	N/A	N/A
0006	N/A	N/A	N/A	N/A
0007	N/A	N/A	N/A	N/A
0008	N/A	N/A	N/A	N/A
0009	N/A	N/A	N/A	N/A
0010	N/A	N/A	N/A	N/A
0011	N/A	N/A	N/A	N/A
0012	N/A	N/A	N/A	N/A
0013	N/A	N/A	N/A	N/A
0014	N/A	N/A	N/A	N/A
0015	N/A	N/A	N/A	N/A
0016	N/A	N/A	N/A	N/A
0017	N/A	N/A	N/A	N/A
0018	N/A	N/A	N/A	N/A

0019	N/A	N/A	N/A	N/A
0020	N/A	N/A	N/A	N/A
0021	N/A	N/A	N/A	N/A
0022	N/A	N/A	N/A	N/A
0023	N/A	N/A	N/A	N/A
0024	N/A	N/A	N/A	N/A
0025	N/A	N/A	N/A	N/A
0026	N/A	N/A	N/A	N/A
0027	N/A	N/A	N/A	N/A
0028	N/A	N/A	N/A	N/A
0029	N/A	N/A	N/A	N/A
0030	N/A	N/A	N/A	N/A
0031	N/A	N/A	N/A	N/A
0032	N/A	N/A	N/A	N/A
0033	N/A	N/A	N/A	N/A
0034	N/A	N/A	N/A	N/A
0035	N/A	N/A	N/A	N/A
0036	N/A	N/A	N/A	N/A
0037	N/A	N/A	N/A	N/A
0038	N/A	N/A	N/A	N/A
0039	N/A	N/A	N/A	N/A
0040	N/A	N/A	N/A	N/A
0041	N/A	N/A	N/A	N/A
0042	N/A	N/A	N/A	N/A

## ACCOUNTING AND APPROPRIATION DATA

AA: 2142020 22-3400 493008.16 252G S18001 4V2001 0100WATE 787000  
 AMOUNT: \$9,118.80

## CLAUSES INCORPORATED BY REFERENCE

52.211-5	Material Requirements	AUG 2000
52.219-6	Notice Of Total Small Business Set-Aside	JUL 1996
52.226-1	Utilization Of Indian Organizations And Indian-Owned Economic Enterprises	JUN 2000
52.232-23 Alt I	Assignment of Claims (Jan 1986) - Alternate I	APR 1984
52.242-15	Stop-Work Order	AUG 1989
52.242-17	Government Delay Of Work	APR 1984
52.243-1	Changes--Fixed Price	AUG 1987
52.243-5	Changes and Changed Conditions	APR 1984
52.246-1	Contractor Inspection Requirements	APR 1984
52.246-16	Responsibility For Supplies	APR 1984
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004	Required Central Contractor Registration	NOV 2001
252.219-7011	Notification to Delay Performance	JUN 1998
252.225-7001	Buy American Act And Balance Of Payments Program	MAR 1998
252.225-7002	Qualifying Country Sources As Subcontractors	DEC 1991
252.225-7016	Restriction On Acquisition Of Ball and Roller Bearings	DEC 2000
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.246-7000	Material Inspection And Receiving Report	DEC 1991

## CLAUSES INCORPORATED BY FULL TEXT

52.213-4 TERMS AND CONDITIONS--SIMPLIFIED ACQUISITIONS (OTHER THAN COMMERCIAL ITEMS)  
 (MAY 2002)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:

(1) The clauses listed below implement provisions of law or Executive order:

(i) 52.222-3, Convict Labor (Aug 1996) (E.O. 11755).

(ii) 52.222-21, Prohibition of Segregated Facilities (Feb 1999) (E.O. 11246).

(iii) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246).

(iv) 52.225-13, Restrictions on Certain Foreign Purchases (July 2000) (E.O.'s 12722, 12724, 13059, 13067, 13121, and 13129).

(v) 52.233-3, Protest After Award (Aug 1996) (31 U.S.C. 3553).

(2) Listed below are additional clauses that apply:

(i) 52.232-1, Payments (Apr 1984).

(ii) 52.232-8, Discounts for Prompt Payment (Feb 2002).

(iii) 52.232-11, Extras (Apr 1984).

(iv) 52.232-25, Prompt Payment (Feb 2002).

(v) 52.233-1, Disputes (Dec 1998).

(vi) 52.244-6, Subcontracts for Commercial Items and Commercial Components (Mar 2001).

(vii) 52.253-1, Computer Generated Forms (Jan 1991).

(b) The Contractor shall comply with the following FAR clauses, incorporated by reference, unless the circumstances do not apply:

(1) The clauses listed below implement provisions of law or Executive order:

(i) 52.222-20, Walsh-Healey Public Contracts Act (DEC 1996) (41 U.S.C. 35-45) (Applies to supply contracts over \$10,000 in the United States, Puerto Rico, or the U.S. Virgin Islands).

(ii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (DEC 2001) (38 U.S.C. 4212) (Applies to contracts of \$25,000 or more).

(iii) 52.222-36, Affirmative Action for Workers with Disabilities (APR 1984) (29 U.S.C. 793) (Applies to contracts over \$10,000, unless the work is to be performed outside the United States by employees recruited outside the United States.) (For purposes of this clause, United States includes the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.).

(iv) 52.222-37, Employment Reports on Disabled Veterans and Veterans of the Vietnam Era (JAN 1999) (38 U.S.C. 4212) (Applies to contracts over \$10,000).

(v) 52.222-41, Service Contract Act, As Amended (May 1989) (41 U.S.C. 351, et seq.) (Applies to service contracts over \$2,500 that are subject to the Service Contract Act and will be performed in the United States, District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, Johnston Island, Wake Island, or the outer continental shelf lands.).

(vi) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (Dec 2001) (E.O. 13126). (Applies to contracts for supplies exceeding the micro-purchase threshold.)

(vii) 52.223-5, Pollution Prevention and Right-to-Know Information (APR 1998) (E.O. 12856) (Applies to services performed on Federal facilities).

(viii) 52.225-1, Buy American Act--Supplies (May 2002) (41 U.S.C. 10a-10d) (Applies to contracts for supplies, and to contracts for services involving the furnishing of supplies, for use within the United States if the value of the supply contract or supply portion of a service contract exceeds the micro-purchase threshold and the acquisition--

(A) Is set aside for small business concerns; or

(B) Cannot be set aside for small business concerns (see 19.502-2), and does not exceed \$25,000.)

(ix) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (June 2000) (46 U.S.C. 1241). (Applies to supplies transported by ocean vessels.)

(A) Is set aside for small business concerns; or

(B) Cannot be set aside for small business concerns (see 19.502-2), and does not exceed \$25,000.)

(x) 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration (May 1999). (Applies when the payment will be made by electronic funds transfer (EFT) and the payment office uses the Central Contractor Registration (CCR) database as its source of EFT information.)

(xi) 52.232-34, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (May 1999). (Applies when the payment will be made by EFT and the payment office does not use the CCR database as its source of EFT information.)

(2) Listed below are additional clauses that may apply:

(i) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (JULY 1995) (Applies to contracts over \$25,000).

(ii) 52.211-17, Delivery of Excess Quantities (SEPT 1989) (Applies to fixed-price supplies).

(iii) 52.247-29, F.o.b. Origin (JUN 1988) (Applies to supplies if delivery is f.o.b. origin).

(iv) 52.247-34, F.o.b. Destination (NOV 1991) (Applies to supplies if delivery is f.o.b. destination).

(c) FAR 52.252-2, Clauses Incorporated by Reference (FEB 1998). This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://farsite.hill.af.mil>

(d) Inspection/Acceptance. The Contractor shall tender for acceptance only those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its postacceptance rights--

(1) Within a reasonable period of time after the defect was discovered or should have been discovered; and

(2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(e) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the

Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(f) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.

(g) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(h) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(End of clause)

#### 52.223-11 OZONE-DEPLETING SUBSTANCES (MAY 2001)

(a) Definition. Ozone-depleting substance, as used in this clause, means any substance the Environmental Protection Agency designates in 40 CFR part 82 as--

- (1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or
- (2) Class II, including, but not limited to, hydrochlorofluorocarbons.

(b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j (b), (c), and (d) and 40 CFR Part 82, Subpart E, as follows:

“WARNING: Contains (or manufactured with, if applicable), a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.”-----

The Contractor shall insert the name of the substance(s).

(End of clause)

#### 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)

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

(b) The use in this solicitation or contract of any \_\_\_\_\_ (48 CFR \_\_\_\_\_) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.