

| | | | | | | | | |
|--|------------------------------------|---------------------------|---|---|---|--|---|------------|
| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i> | | | | 1. REQUISITION NUMBER W81W25-3251-3002 | | PAGE 1 OF 25 | | |
| 2. CONTRACT NO. | | 3. AWARD/EFFECTIVE DATE | 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 | |
| 15. DELIVER TO USAEC JOAN COX BLDG E4480 ABERDEEN PROVING GROUND MD 21010-5401 TEL: (410) 436-1665 FAX: | | CODE | 16. ADMINISTERED BY | | | CODE | | |
| 17a. CONTRACTOR/OFFEROR | | CODE | 18a. PAYMENT WILL BE MADE BY | | | CODE | | |
| TEL. | | FACILITY CODE | | | | | | |
| <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 |
| SEE SCHEDULE | | | | | | | | |
| 25. ACCOUNTING AND APPROPRIATION DATA | | | | | | 26. TOTAL AWARD AMOUNT | | |
| <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>2</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 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: | | | |
| 30a. SIGNATURE OF OFFEROR/CONTRACTOR | | | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) | | | 31c. DATE SIGNED | | |
| 30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) | | 30c. DATE SIGNED | 31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) | | | | | |
| | | | TEL: | | | 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 Contractors must be registered with the Central Contractor Registration (CCR) Please contact the website for additional information: www.ccr.gov or telephone 1-888-CCR-2423 to obtain a package to complete. Award will not be issued to an unregistered vendor. Vendor must submit the following information with bid response: Tax Identification number (TIN), Dun & Bradstreet number and Cage code number. Technical P.O.C. Joan E. Cox @ (410) 436-1665 P.O.C (Contracting Office) Sandy Wicks @ (410) 962-3987 Fax @ (410) 962-0933 PURCHASE REQUEST NUMBER: W81W25-3251-3002 | 12 | Months | | |

NET AMT

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 | FOR | |

NET AMT

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 | | |

NET AMT

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 | | |

NET AMT

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 | | |

NET AMT

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 | | |

NET AMT

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 | | |

NET AMT

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 | | |

NET AMT

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 | | |

NET AMT

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 | | |

NET AMT

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 | | |

NET AMT

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 | | |

NET AMT

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 | | |

NET AMT

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 | | |

NET AMT

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 | | |

NET AMT

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 | | |

NET AMT

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 | | |

NET AMT

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 | | |

NET AMT

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 | | |

NET AMT

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 | | |

NET AMT

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 | | |

NET AMT

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 | | |

NET AMT

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 | | |

NET AMT

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 | | |

NET AMT

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 | | |

NET AMT

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 | | |

NET AMT

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 | | |

NET AMT

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 | | |

NET AMT

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 | | |

NET AMT

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 | | |

NET AMT

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 | | |

NET AMT

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 | | |

NET AMT

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 | | |

NET AMT

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 | | |

NET AMT

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 | | |

NET AMT

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 | | |

NET AMT

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 | | |

NET AMT

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 | | |

NET AMT

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 | | |

NET AMT

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 | | |

NET AMT

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 | | |

NET AMT

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 | | |

NET AMT

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 | N/A | N/A | N/A | N/A |
| 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 |

CLAUSES INCORPORATED BY REFERENCE

| | | |
|-----------------|---|----------|
| 52.204-6 | Data Universal Numbering System (DUNS) Number | JUN 1999 |
| 52.211-5 | Material Requirements | AUG 2000 |
| 52.214-34 | Submission Of Offers In The English Language | APR 1991 |
| 52.214-35 | Submission Of Offers In U.S. Currency | APR 1991 |
| 52.219-1 | Small Business Program Representations | APR 2002 |
| 52.219-3 | Notice of Total HUBZone Set-Aide | JAN 1999 |
| 52.219-6 | Notice Of Total Small Business Set-Aside | JUL 1996 |
| 52.219-6 Alt I | Notice of Total Small Business Set-Aside (Jul 1996) - Alternate I | OCT 1995 |
| 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 |
| 52.232-28 | Invitation to Propose Performance-Based Payments | MAR 2000 |
| 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

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

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

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

| OFFEROR RECOMMENDATIONS | | | |
|-------------------------|----------|-----------|-------|
| ITEM | QUANTITY | QUOTATION | TOTAL |
| | | | |
| | | | |
| | | | |

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

(End of provision)

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)

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

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

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

(End of provision)

52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS (APR 1984)

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

(b) The use in this solicitation of any _____ (48 CFR Chapter _____) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of provision)

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.

252.225-7000 BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM CERTIFICATE (SEP 1999)

(a) Definitions. Domestic end product, qualifying country, qualifying country end product, and qualifying country end product have the meanings given in the Buy American Act and Balance of Payments Program clause of this solicitation.

(b) Evaluation. Offers will be evaluated by giving preference to domestic end products and qualifying country end products over nonqualifying country end products.

(c) Certifications. (1) The Offeror certifies that--

(i) Each end product, except those listed in paragraphs (c) (2) or (3) of this provision, is a domestic end product; and

(ii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

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

Qualifying Country End Products

Line Item Number

Country of Origin

(List only qualifying country end products.)

(3) The Offeror certifies that the following end products are nonqualifying country end products:

Nonqualifying Country End Products

Line Item Number

Country of Origin (If known)

(End of provision)