

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<p>SEE SCHEDULE</p>					

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY <i>(Print)</i>	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT <i>(Location)</i>
		42c. DATE REC'D <i>(YY/MM/DD)</i> 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 Rental of two (2) Cold Water Cooler (2 ea @\$3.00/mo = \$6.00 mo) Area of Service: Building E4415 2nd Floor Contractor shall furnish all labor, materials and equipment for bottled water services. 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. Period of Performance: 01 October 2004 thru 30 September 2005 ****Turn around time for repair or replacement not to exceed 24 Hours**** Govt' POC: William Przelenski @ (410) 436-1666 Buyer P.O.C: Cheri Ames @ (410) 962-3987 PURCHASE REQUEST NUMBER: W81W25-4245-3001	12	Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		324	Each		

Bottled Water, 5 gal capacity
FFP

27 bottles for 12 mo. = 324 bottles

Area of Service: Building E4415 2nd Floor

Contractor shall furnish all labor, materials and equipment for bottled water services. 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.

Period of Performance: 01 October 2004 thru 30 September 2005

****Turn around time for repair or replacement not to exceed 24 Hours****

Govt' POC: William Przelenski @ (410) 436-1666

Buyer P.O.C: Cheri Ames @ (410) 962-3987

PURCHASE REQUEST NUMBER: W81W25-4245-3001

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		3	Case		

Cone Cups, 1000/cs
 FFP
 Cone Cups, 1000/cs
 Area of Service: Building E4415 2nd Floor
 Contractor shall furnish all labor, materials and equipment for bottled water services. 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.
 Period of Performance: 01 October 2004 thru 30 September 2005
 ****Turn around time for repair or replacement not to exceed 24 Hours****

Govt' POC: William Przelenski @ (410) 436-1666
 Buyer P.O.C: Cheri Ames @ (410) 962-3987

PURCHASE REQUEST NUMBER: W81W25-4245-3001

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Rental of TWO (2) Cold Water Coolers	12	Months		

FFP
Rental of TWO (2) Cold Water Coolers (2ea @ \$3.00/mo= \$6.00mo.)
Area of Service: Building E4430
Contractor shall furnish all labor, materials and equipment for bottled water services. 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.
Period of Performance: 01 October 2004 thru 30 September 2005
****Turn around time for repair or replacement not to exceed 24 Hours****

Govt' POC: William Przelenski @ (410) 436-1666
Buyer P.O.C: Cheri Ames @ (410) 962-3987

PURCHASE REQUEST NUMBER: W81W25-4245-3001

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0005	Bottled Water, 5 gal capacity FFP Bottled Water, 5 gal capacity (36 bottles for 12 mo. = 432 bottles) Area of Service: Building E4430 Contractor shall furnish all labor, materials and equipment for bottled water services. 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. Period of Performance: 01 October 2004 thru 30 September 2005 ****Turn around time for repair or replacement not to exceed 24 Hours****	432	Each		
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Govt' POC: William Przelenski @ (410) 436-1666
Buyer P.O.C: Cheri Ames @ (410) 962-3987

PURCHASE REQUEST NUMBER: W81W25-4245-3001

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	Cone Cups, 1000/cs FFP Cone Cups, 1000/cs Area of Service: Building E4430 Contractor shall furnish all labor, materials and equipment for bottled water services. 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. Period of Performance: 01 October 2004 thru 30 September 2005 ****Turn around time for repair or replacement not to exceed 24 Hours****	3	Case		

Govt' POC: William Przelenski @ (410) 436-1666
 Buyer P.O.C: Cheri Ames @ (410) 962-3987

PURCHASE REQUEST NUMBER: W81W25-4245-3001

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0007	Rental of two (2) Cold Water Cooler FFP Rental of two (2) Cold Water Cooler (2 ea @ \$3.00/mo=\$6.00) Area of Service: Building E4435 Contractor shall furnish all labor, materials and equipment for bottled water services. 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. Period of Performance: 01 October 2004 thru 30 September 2005 ****Turn around time for repair or replacement not to exceed 24 Hours****	12	Months		
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Govt' POC: William Przelenski @ (410) 436-1666
Buyer P.O.C: Cheri Ames @ (410) 962-3987

PURCHASE REQUEST NUMBER: W81W25-4245-3001

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		432	Each		

Bottled Water, 5 gal capacity
 FFP
 Bottled Water, 5 gal capacity (36 bottles for 12 mo = 432 bottles)
 Area of Service: Building E4435
 Contractor shall furnish all labor, materials and equipment for bottled water services. 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.
 Period of Performance: 01 October 2004 thru 30 September 2005
 ****Turn around time for repair or replacement not to exceed 24 Hours****

Govt' POC: William Przelenski @ (410) 436-1666
 Buyer P.O.C: Cheri Ames @ (410) 962-3987

PURCHASE REQUEST NUMBER: W81W25-4245-3001

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0009	Cone Cups, 1000/cs FFP Cone Cups, 1000/cs Area of Service: Building E4435 Contractor shall furnish all labor, materials and equipment for bottled water services. 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. Period of Performance: 01 October 2004 thru 30 September 2005 ****Turn around time for repair or replacement not to exceed 24 Hours****	3	Case		
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Govt' POC: William Przelenski @ (410) 436-1666
Buyer P.O.C: Cheri Ames @ (410) 962-3987

PURCHASE REQUEST NUMBER: W81W25-4245-3001

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0010	Rental of two (2) Cold Water Cooler FFP Rental of two (2) Cold Water Cooler (2 ea @ \$3.00/mo =\$6.00) Area of Service: Building E4460 Contractor shall furnish all labor, materials and equipment for bottled water services. 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. Period of Performance: 01 October 2004 thru 30 September 2005 ****Turn around time for repair or replacement not to exceed 24 Hours**** Govt' POC: William Przelenski @ (410) 436-1666 Buyer P.O.C: Cheri Ames @ (410) 962-3987 PURCHASE REQUEST NUMBER: W81W25-4245-3001	12	Months		
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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0011	Bottled Water, 5 gal capacity FFP Bottled Water, 5 gal capacity (30 bottles for 12 months = 360 bottles) Area of Service: Building E4460 Contractor shall furnish all labor, materials and equipment for bottled water services. 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. Period of Performance: 01 October 2004 thru 30 September 2005 ****Turn around time for repair or replacement not to exceed 24 Hours****	360	Each		
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Govt' POC: William Przelenski @ (410) 436-1666
Buyer P.O.C: Cheri Ames @ (410) 962-3987

PURCHASE REQUEST NUMBER: W81W25-4245-3001

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	<p>Cone Cups 1000/cs FFP Cone Cups 1000/cs Area of Service: Building E4460 Contractor shall furnish all labor, materials and equipment for bottled water services. 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. Period of Performance: 01 October 2004 thru 30 September 2005 ****Turn around time for repair or replacement not to exceed 24 Hours****</p> <p>Govt' POC: William Przelenski @ (410) 436-1666 Buyer P.O.C: Cheri Ames @ (410) 962-3987</p>	4	Case		

PURCHASE REQUEST NUMBER: W81W25-4245-3001

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	Rental of one (1) Cold Water Cooler FFP Rental of one (1) Cold Water Cooler (1 ea @ \$3.00/ mo) Area of Service: Building E4463T Contractor shall furnish all labor, materials and equipment for bottled water services. 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. Period of Performance: 01 October 2004 thru 30 September 2005 ****Turn around time for repair or replacement not to exceed 24 Hours****	12	Months		

Govt' POC: William Przelenski @ (410) 436-1666
 Buyer P.O.C: Cheri Ames @ (410) 962-3987

PURCHASE REQUEST NUMBER: W81W25-4245-3001

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0014	Bottled Water, 5 gal capacity FFP Bottled Water, 5 gal capacity (15 bottles for 12 months = 180 bottles) Area of Service: Building E4463T Contractor shall furnish all labor, materials and equipment for bottled water services. 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. Period of Performance: 01 October 2004 thru 30 September 2005 ****Turn around time for repair or replacement not to exceed 24 Hours****	180	Each		
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Govt' POC: William Przelenski @ (410) 436-1666
Buyer P.O.C: Cheri Ames @ (410) 962-3987

PURCHASE REQUEST NUMBER: W81W25-4245-3001

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015	Cone Cups, 1000/cs FFP	2	Case		

Cone Cups, 1000/cs
 Area of Service: Building E4463T
 Contractor shall furnish all labor, materials and equipment for bottled water services. 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.
 Period of Performance: 01 October 2004 thru 30 September 2005
 ****Turn around time for repair or replacement not to exceed 24 Hours****

Govt' POC: William Przelenski @ (410) 436-1666
 Buyer P.O.C: Cheri Ames @ (410) 962-3987

PURCHASE REQUEST NUMBER: W81W25-4245-3001

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016		12	Months		

Rental of one (1) Cold Water Cooler
FFP

Rental of one (1) Cold Water Cooler (1 ez @ \$3.00/mo)

Area of Service: Building E4464T

Contractor shall furnish all labor, materials and equipment for bottled water services. 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.

Period of Performance: 01 October 2004 thru 30 September 2005

****Turn around time for repair or replacement not to exceed 24 Hours****

Govt' POC: William Przelenski @ (410) 436-1666

Buyer P.O.C: Cheri Ames @ (410) 962-3987

PURCHASE REQUEST NUMBER: W81W25-4245-3001

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0017	Bottled Water, 5 gal capacity FFP Bottled Water, 5 gal capacity (5 bottles for 12 months = 60 bottles) Area of Service: Building E4464T Contractor shall furnish all labor, materials and equipment for bottled water services. 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. Period of Performance: 01 October 2004 thru 30 September 2005 ****Turn around time for repair or replacement not to exceed 24 Hours****	60	Each		
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Govt' POC: William Przelenski @ (410) 436-1666
Buyer P.O.C: Cheri Ames @ (410) 962-3987

PURCHASE REQUEST NUMBER: W81W25-4245-3001

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018	Cone Cups, 1000/cs FFP Cone Cups, 1000/cs Area of Service: Building E4464T Contractor shall furnish all labor, materials and equipment for bottled water services. 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. Period of Performance: 01 October 2004 thru 30 September 2005 ****Turn around time for repair or replacement not to exceed 24 Hours****	1	Case		

Govt' POC: William Przelenski @ (410) 436-1666
 Buyer P.O.C: Cheri Ames @ (410) 962-3987

PURCHASE REQUEST NUMBER: W81W25-4245-3001

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019	Rental of one (1) Cold Water Cooler FFP Rental of one (1) Cold Water Cooler (1 ea @ \$3.00/mo) Area of Service: Building E4464-2T Contractor shall furnish all labor, materials and equipment for bottled water services. 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. Period of Performance: 01 October 2004 thru 30 September 2005 ****Turn around time for repair or replacement not to exceed 24 Hours****	12	Months		

Govt' POC: William Przelenski @ (410) 436-1666
 Buyer P.O.C: Cheri Ames @ (410) 962-3987

PURCHASE REQUEST NUMBER: W81W25-4245-3001

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020	<p>Bottled Water, 5 gal capacity FFP Bottled Water, 5 gal capacity (3 bottles for 12 mo.= 36 bottles) Area of Service: Building E4464-2T Contractor shall furnish all labor, materials and equipment for bottled water services. 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. Period of Performance: 01 October 2004 thru 30 September 2005 ****Turn around time for repair or replacement not to exceed 24 Hours****</p> <p>Govt' POC: William Przelenski @ (410) 436-1666 Buyer P.O.C: Cheri Ames @ (410) 962-3987</p>	36	Each		

PURCHASE REQUEST NUMBER: W81W25-4245-3001

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0021	Cone Cups 1000/cs FFP one Cups, 1000/cs Area of Service: Building E4464-2T Contractor shall furnish all labor, materials and equipment for bottled water services. 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. Period of Performance: 01 October 2004 thru 30 September 2005 ****Turn around time for repair or replacement not to exceed 24 Hours****	1	Case		
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Govt' POC: William Przelenski @ (410) 436-1666
Buyer P.O.C: Cheri Ames @ (410) 962-3987

PURCHASE REQUEST NUMBER: W81W25-4245-3001

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022		12	Months		

Rental of two (2) Cold Water Cooler
 FFP
 Rental of two (2) Cold Water Cooler (2 ea @ \$3.00/mo = \$6.00.mo)
 Area of Service: Building E4480
 Contractor shall furnish all labor, materials and equipment for bottled water services. 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.
 Period of Performance: 01 October 2004 thru 30 September 2005
 ****Turn around time for repair or replacement not to exceed 24 Hours****

Govt' POC: William Przelenski @ (410) 436-1666
 Buyer P.O.C: Cheri Ames @ (410) 962-3987

PURCHASE REQUEST NUMBER: W81W25-4245-3001

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0023	Bottled Water, 5 gal capacity FFP Bottled Water, 5 gal capacity (32 bottles for 12 mo = 384 bottles) Area of Service: Building E4480 Contractor shall furnish all labor, materials and equipment for bottled water services. 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. Period of Performance: 01 October 2004 thru 30 September 2005 ****Turn around time for repair or replacement not to exceed 24 Hours**** Govt' POC: William Przelenski @ (410) 436-1666 Buyer P.O.C: Cheri Ames @ (410) 962-3987	384	Each		
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PURCHASE REQUEST NUMBER: W81W25-4245-3001

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024	Cone Cups 1000/cs FFP	4	Case		

Cone Cups 1000/cs (4 cases)
 Area of Service: Building E4480
 Contractor shall furnish all labor, materials and equipment for bottled water services. 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.
 Period of Performance: 01 October 2004 thru 30 September 2005
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Govt' POC: William Przelenski @ (410) 436-1666
 Buyer P.O.C: Cheri Ames @ (410) 962-3987

PURCHASE REQUEST NUMBER: W81W25-4245-3001

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025	Rental of one (1) Cold Water Cooler FFP Rental of one (1) Cold Water Cooler (1 ea @ \$3.00/mo) Area of Service: Building E4590-4T Contractor shall furnish all labor, materials and equipment for bottled water services. 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. Period of Performance: 01 October 2004 thru 30 September 2005 ****Turn around time for repair or replacement not to exceed 24 Hours**** Govt' POC: William Przelenski @ (410) 436-1666 Buyer P.O.C: Cheri Ames @ (410) 962-3987	12	Months		

PURCHASE REQUEST NUMBER: W81W25-4245-3001

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026	<p>Bottled Water, 5 gal capacity FFP Bottled Water, 5 gal capacity (9 bottles for 12 mo = 108 bottles) Area of Service: Building E4590-4T Contractor shall furnish all labor, materials and equipment for bottled water services. 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. Period of Performance: 01 October 2004 thru 30 September 2005 ****Turn around time for repair or replacement not to exceed 24 Hours****</p> <p>Govt' POC: William Przelenski @ (410) 436-1666 Buyer P.O.C: Cheri Ames @ (410) 962-3987</p>	108	Each		

PURCHASE REQUEST NUMBER: W81W25-4245-3001

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0027	Cone Cups 1000/cs FFP Cone Cups 1000/cs (2 cases) Area of Service: Building E4590-4T Contractor shall furnish all labor, materials and equipment for bottled water services. 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. Period of Performance: 01 October 2004 thru 30 September 2005 ****Turn around time for repair or replacement not to exceed 24 Hours****	2	Case		
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Govt' POC: William Przelenski @ (410) 436-1666
Buyer P.O.C: Cheri Ames @ (410) 962-3987

PURCHASE REQUEST NUMBER: W81W25-4245-3001

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028	Rental of one (1) Cold Water Cooler FFP Rental of one (1) Cold Water Cooler (1 ea @ \$3.00/mo) Area of Service: Building E4590-5T Contractor shall furnish all labor, materials and equipment for bottled water services. 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. Period of Performance: 01 October 2004 thru 30 September 2005 ****Turn around time for repair or replacement not to exceed 24 Hours****	12	Months		

Govt' POC: William Przelenski @ (410) 436-1666
 Buyer P.O.C: Cheri Ames @ (410) 962-3987

PURCHASE REQUEST NUMBER: W81W25-4245-3001

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0029	<p>Bottled Water, 5 gal capacity FFP Bottled Water, 5 gal capacity (5 bottles for 12 mo = 60 bottles) Area of Service: Building E4590-5T Contractor shall furnish all labor, materials and equipment for bottled water services. 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. Period of Performance: 01 October 2004 thru 30 September 2005 ****Turn around time for repair or replacement not to exceed 24 Hours****</p> <p>Govt' POC: William Przelenski @ (410) 436-1666 Buyer P.O.C: Cheri Ames @ (410) 962-3987</p>	60	Each		

PURCHASE REQUEST NUMBER: W81W25-4245-3001

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030	<p>Cone Cups 1000/cs FFP Cone Cups 1000/cs (2 cases) Area of Service: Building E4590-5T Contractor shall furnish all labor, materials and equipment for bottled water services. 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. Period of Performance: 01 October 2004 thru 30 September 2005 ****Turn around time for repair or replacement not to exceed 24 Hours****</p> <p>Govt' POC: William Przelenski @ (410) 436-1666 Buyer P.O.C: Cheri Ames @ (410) 962-3987</p>	2	Case		

PURCHASE REQUEST NUMBER: W81W25-4245-3001

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031	Rental of one (1) Cold Water Cooler FFP Rental of one (1) Cold Water Cooler (1 ea @ \$3.00/mo) Area of Service: Building E4590-6T Contractor shall furnish all labor, materials and equipment for bottled water services. 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. Period of Performance: 01 October 2004 thru 30 September 2005 ****Turn around time for repair or replacement not to exceed 24 Hours****	12	Months		

Govt' POC: William Przelenski @ (410) 436-1666
 Buyer P.O.C: Cheri Ames @ (410) 962-3987

PURCHASE REQUEST NUMBER: W81W25-4245-3001

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032	<p>Bottled Water 5 gal capacity FFP Bottled Water 5 gal capacity (5 bottles for 12 mo = 60 bottles) Area of Service: Building E4590-6T Contractor shall furnish all labor, materials and equipment for bottled water services. 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. Period of Performance: 01 October 2004 thru 30 September 2005 ****Turn around time for repair or replacement not to exceed 24 Hours****</p> <p>Govt' POC: William Przelenski @ (410) 436-1666 Buyer P.O.C: Cheri Ames @ (410) 962-3987</p>	60	Each		

PURCHASE REQUEST NUMBER: W81W25-4245-3001

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0033	Cone Cups 1000/cs FFP Cone Cups 1000/cs (2 cases) Area of Service: Building E4590-6T Contractor shall furnish all labor, materials and equipment for bottled water services. 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. Period of Performance: 01 October 2004 thru 30 September 2005 ****Turn around time for repair or replacement not to exceed 24 Hours**** Govt' POC: William Przelenski @ (410) 436-1666 Buyer P.O.C: Cheri Ames @ (410) 962-3987	2	Case		

PURCHASE REQUEST NUMBER: W81W25-4245-3001

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0034	Rental of one (1) Cold Water Cooler FFP Rental of one (1) Cold Water Cooler (1 ea @ \$3.00/mo) Cone Cups 1000/cs (2 cases) Area of Service: Building E4590-7T Contractor shall furnish all labor, materials and equipment for bottled water services. 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. Period of Performance: 01 October 2004 thru 30 September 2005 ****Turn around time for repair or replacement not to exceed 24 Hours****	12	Months		

Govt' POC: William Przelenski @ (410) 436-1666
 Buyer P.O.C: Cheri Ames @ (410) 962-3987

PURCHASE REQUEST NUMBER: W81W25-4245-3001

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0035	<p>Bottled Water 5 gal capacity FFP Bottled Water 5 gal capacity (19 bottles for 12 mo = 228 bottles) Area of Service: Building E4590-7T Contractor shall furnish all labor, materials and equipment for bottled water services. 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. Period of Performance: 01 October 2004 thru 30 September 2005 ****Turn around time for repair or replacement not to exceed 24 Hours****</p> <p>Govt' POC: William Przelenski @ (410) 436-1666 Buyer P.O.C: Cheri Ames @ (410) 962-3987</p>	228	Each		

PURCHASE REQUEST NUMBER: W81W25-4245-3001

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0036	Cone Cups 1000/cs FFP Cone Cups 1000/cs (3 cases) Area of Service: Building E4590-7T Contractor shall furnish all labor, materials and equipment for bottled water services. 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. Period of Performance: 01 October 2004 thru 30 September 2005 ****Turn around time for repair or replacement not to exceed 24 Hours****	3	Case		
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Govt' POC: William Przelenski @ (410) 436-1666
Buyer P.O.C: Cheri Ames @ (410) 962-3987

PURCHASE REQUEST NUMBER: W81W25-4245-3001

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0037	Rental of one (1) Cold Water Cooler FFP Rental of one (1) Cold Water Cooler (1 ea @ \$3.00/mo) Area of Service: Building E5060 Contractor shall furnish all labor, materials and equipment for bottled water services. 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. Period of Performance: 01 October 2004 thru 30 September 2005 ****Turn around time for repair or replacement not to exceed 24 Hours**** Govt' POC: William Przelenski @ (410) 436-1666 Buyer P.O.C: Cheri Ames @ (410) 962-3987	12	Months		

PURCHASE REQUEST NUMBER: W81W25-4245-3001

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0038	<p>Bottled Water 5 gal capacity FFP Bottled Water 5 gal capacity (1btl/mo x 12 mos = 12btl) Area of Service: Building E5060 Contractor shall furnish all labor, materials and equipment for bottled water services. 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. Period of Performance: 01 October 2004 thru 30 September 2005 ****Turn around time for repair or replacement not to exceed 24 Hours****</p> <p>Govt' POC: William Przelenski @ (410) 436-1666 Buyer P.O.C: Cheri Ames @ (410) 962-3987</p>	12	Each		

PURCHASE REQUEST NUMBER: W81W25-4245-3001

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0039	Cone Cups 1000/cs FFP Cone Cups 1000/cs (1 cases) Area of Service: Building E5060 Contractor shall furnish all labor, materials and equipment for bottled water services. 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. Period of Performance: 01 October 2004 thru 30 September 2005 ****Turn around time for repair or replacement not to exceed 24 Hours****	1	Case		
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Govt' POC: William Przelenski @ (410) 436-1666
Buyer P.O.C: Cheri Ames @ (410) 962-3987

PURCHASE REQUEST NUMBER: W81W25-4245-3001

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0040	Rental of one (1) Cold Water Cooler FFP Rental of one (1) Cold Water Cooler (1 ea @ \$3.00/mo) Area of Service: Building E5179 Contractor shall furnish all labor, materials and equipment for bottled water services. 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. Period of Performance: 01 October 2004 thru 30 September 2005 ****Turn around time for repair or replacement not to exceed 24 Hours**** Govt' POC: William Przelenski @ (410) 436-1666 Buyer P.O.C: Cheri Ames @ (410) 962-3987	12	Months		

PURCHASE REQUEST NUMBER: W81W25-4245-3001

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0041	Bottled Water 5 gal capacity FFP Bottled Water 5 gal capacity (11 bottles for 12 mo = 132 bottles) Area of Service: Building E5179 Contractor shall furnish all labor, materials and equipment for bottled water services. 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. Period of Performance: 01 October 2004 thru 30 September 2005 ****Turn around time for repair or replacement not to exceed 24 Hours**** Govt' POC: William Przelenski @ (410) 436-1666 Buyer P.O.C: Cheri Ames @ (410) 962-3987	132	Each		
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PURCHASE REQUEST NUMBER: W81W25-4245-3001

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0042	Cone Cups 1000/cs FFP Cone Cups 1000/cs (1 case) Area of Service: Building E5179 Contractor shall furnish all labor, materials and equipment for bottled water services. 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. Period of Performance: 01 October 2004 thru 30 September 2005 ****Turn around time for repair or replacement not to exceed 24 Hours**** Govt' POC: William Przelenski @ (410) 436-1666 Buyer P.O.C: Cheri Ames @ (410) 962-3987	1	Case		

PURCHASE REQUEST NUMBER: W81W25-4245-3001

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	N/A	Government
0014	N/A	N/A	N/A	N/A	Government
0015	N/A	N/A	N/A	N/A	Government
0016	N/A	N/A	N/A	N/A	Government
0017	N/A	N/A	N/A	N/A	Government
0018	N/A	N/A	N/A	N/A	Government
0019	N/A	N/A	N/A	N/A	Government
0020	N/A	N/A	N/A	N/A	Government
0021	N/A	N/A	N/A	N/A	Government
0022	N/A	N/A	N/A	N/A	Government
0023	N/A	N/A	N/A	N/A	Government
0024	N/A	N/A	N/A	N/A	Government
0025	N/A	N/A	N/A	N/A	Government
0026	N/A	N/A	N/A	N/A	Government
0027	N/A	N/A	N/A	N/A	Government
0028	N/A	N/A	N/A	N/A	Government
0029	N/A	N/A	N/A	N/A	Government
0030	N/A	N/A	N/A	N/A	Government
0031	N/A	N/A	N/A	N/A	Government
0032	N/A	N/A	N/A	N/A	Government
0033	N/A	N/A	N/A	N/A	Government
0034	N/A	N/A	N/A	N/A	Government
0035	N/A	N/A	N/A	N/A	Government
0036	N/A	N/A	N/A	N/A	Government
0037	N/A	N/A	N/A	N/A	Government
0038	N/A	N/A	N/A	N/A	Government
0039	N/A	N/A	N/A	N/A	Government
0040	N/A	N/A	N/A	N/A	Government
0041	N/A	N/A	N/A	N/A	Government
0042	N/A	N/A	N/A	N/A	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 01-OCT-2004 TO 30-SEP-2005	N/A	USAEC WILLIAM PRZELENSKI BLDG E4460 ABERDEEN PROVING GROUND MD 21010-5401 410 436 1666 FOB: Destination	
0002	POP 01-OCT-2004 TO 30-SEP-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0003	POP 01-OCT-2004 TO 30-SEP-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	

0004	POP 01-OCT-2004 TO 30-SEP-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0005	POP 01-OCT-2004 TO 30-SEP-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0006	POP 01-OCT-2004 TO 30-SEP-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0007	POP 01-OCT-2004 TO 30-SEP-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0008	POP 01-OCT-2004 TO 30-SEP-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0009	POP 01-OCT-2004 TO 30-SEP-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0010	POP 01-OCT-2004 TO 30-SEP-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0011	POP 01-OCT-2004 TO 30-SEP-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0012	POP 01-OCT-2004 TO 30-SEP-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0013	POP 01-OCT-2004 TO 30-SEP-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0014	POP 01-OCT-2004 TO 30-SEP-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0015	POP 01-OCT-2004 TO 30-SEP-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0016	POP 01-OCT-2004 TO 30-SEP-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0017	POP 01-OCT-2004 TO 30-SEP-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0018	POP 01-OCT-2004 TO 30-SEP-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0019	POP 01-OCT-2004 TO 30-SEP-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0020	POP 01-OCT-2004 TO 30-SEP-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0021	POP 01-OCT-2004 TO 30-SEP-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination

0022	POP 01-OCT-2004 TO 30-SEP-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0023	POP 01-OCT-2004 TO 30-SEP-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0024	POP 01-OCT-2004 TO 30-SEP-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0025	POP 01-OCT-2004 TO 30-SEP-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0026	POP 01-OCT-2004 TO 30-SEP-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0027	POP 01-OCT-2004 TO 30-SEP-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0028	POP 01-OCT-2004 TO 30-SEP-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0029	POP 01-OCT-2004 TO 30-SEP-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0030	POP 01-OCT-2004 TO 30-SEP-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0031	POP 01-OCT-2004 TO 30-SEP-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0032	POP 01-OCT-2004 TO 30-SEP-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0033	POP 01-OCT-2004 TO 30-SEP-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0034	POP 01-OCT-2004 TO 30-SEP-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0035	POP 01-OCT-2004 TO 30-SEP-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0036	POP 01-OCT-2004 TO 30-SEP-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0037	POP 01-OCT-2004 TO 30-SEP-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0038	POP 01-OCT-2004 TO 30-SEP-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0039	POP 01-OCT-2004 TO 30-SEP-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination

0040	POP 01-OCT-2004 TO 30-SEP-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0041	POP 01-OCT-2004 TO 30-SEP-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0042	POP 01-OCT-2004 TO 30-SEP-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination

CLAUSES INCORPORATED BY FULL TEXT

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

Offers submitted in response to this solicitation shall be in the English language. Offers received in other than English shall be rejected.

(End of provision)

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

Offers submitted in response to this solicitation shall be in terms of U.S. dollars. Offers received in other than U.S. dollars shall be rejected.

(End of provision)

52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (MAY 2004)

(a)(1) The North American Industry Classification System (NAICS) code for this acquisition is 312112 (insert NAICS code).

(2) The small business size standard is 500M (insert size standard).

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b) Representations. (1) The offeror represents as part of its offer that it () is, () is not a small business concern.

(2) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, for general statistical purposes, that it () is, () 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 () is, () 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 () is, () 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 () is, () is not a service-disabled veteran-owned small business concern.

(6) (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--

(i) It () is, () 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 office, 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 () is, () is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b)(6)(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: _____.) Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(c) Definitions. As used in this provision--

Service-disabled veteran-owned small business concern--

(1) Means a small business concern--

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"Small business concern," means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and the size standard in paragraph (a) of this provision.

Veteran-owned small business concern means a small business concern--

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned small business concern," means a small business concern --

(1) That is at least 51 percent owned by one or more women; in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

(d) Notice.

(1) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.

(2) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a small, HUBZone small, small disadvantaged, or women-owned small business concern in order to obtain a contract to be awarded under the preference programs established pursuant to section 8(a), 8(d), 9, or 15 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall--

(i) Be punished by imposition of fine, imprisonment, or both;

(ii) Be subject to administrative remedies, including suspension and debarment; and

(iii) Be ineligible for participation in programs conducted under the authority of the Act.

(End of provision)

52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (JUN 2003)

(a) Definition.

"Small business concern," as used in this clause, means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation.

(b) General. (1) Offers are solicited only from small business concerns. Offers received from concerns that are not small business concerns shall be considered nonresponsive and will be rejected.

(2) Any award resulting from this solicitation will be made to a small business concern.

(c) Agreement. A small business concern submitting an offer in its own name shall furnish, in performing the contract, only end items manufactured or produced by small business concerns in the United States or its outlying areas. If this procurement is processed under simplified **acquisition** procedures and the total amount of this contract does not exceed \$25,000, a small business concern may furnish the product of any domestic firm. This paragraph does not apply to construction or service contracts.

(End of clause)

52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (JUN 2003)—ALTERNATE I (OCT 1995)

(a) Definition.

"Small business concern," as used in this clause, means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the size standards in this solicitation.

(b) General. (1) Offers are solicited only from small business concerns. Offers received from concerns that are not small business concerns shall be considered nonresponsive and will be rejected.

(2) Any award resulting from this solicitation will be made to a small business concern.

(c) Agreement. A small business concern submitting an offer in its own name shall furnish, in performing the contract, only end items manufactured or produced by small business concerns in the United States or its outlying areas. If this procurement is processed under simplified **acquisition** procedures and the total amount of this contract does not exceed \$25,000, a small business concern may furnish the product of any domestic firm. This paragraph does not apply to construction or service contracts.

(End of clause)

52.226-1 UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC ENTERPRISES (JUN 2000)

(a) Definitions. As used in this clause:

"Indian" means any person who is a member of any Indian tribe, band, group, pueblo or community that is recognized by the Federal Government as eligible for services from the Bureau of Indian Affairs (BIA) in accordance with 25 U.S.C. 1452(c) and any "Native" as defined in the Alaska Native Claims Settlement Act (43 U.S.C. 1601).

"Indian organization" means the governing body of any Indian tribe or entity established or recognized by the governing body of an Indian tribe for the purposes of 25 U.S.C., chapter 17.

"Indian-owned economic enterprise" means any Indian-owned (as determined by the Secretary of the Interior) commercial, industrial, or business activity established or organized for the purpose of profit, provided that Indian ownership constitute not less than 51 percent of the enterprise.

"Indian tribe" means any Indian tribe, band, group, pueblo or community, including native villages and native groups (including corporations organized by Kenai, Juneau, Sitka, and Kodiak) as defined in the Alaska Native Claims Settlement Act, that is recognized by the Federal Government as eligible for services from BIA in accordance with 25 U.S.C. 1542(c).

"Interested party" means a prime contractor or an actual or prospective offeror whose direct economic interest would be affected by the award of a subcontract or by the failure to award a subcontract.

(b) The Contractor shall use its best efforts to give Indian organizations and Indian-owned economic enterprises (25 U.S.C. 1544) the maximum practicable opportunity to participate in the subcontracts it awards to the fullest extent consistent with efficient performance of its contract.

(1) The Contracting Officer and the Contractor, acting in good faith, may rely on the representation of an Indian organization or Indian-owned economic enterprise as to its eligibility, unless an interested party challenges its status or the Contracting Officer has independent reason to question that status. In the event of a challenge to the representation of a subcontractor, the Contracting Officer will refer the matter to the U.S. Department of the Interior, Bureau of Indian Affairs (BIA), Attn: Chief, Division of Contracting and Grants Administration, 1849 C Street, NW., MS 2626-MIB, Washington, DC 20240-4000.

The BIA will determine the eligibility and notify the Contracting Officer. No incentive payment will be made within 50 working days of subcontract award or while a challenge is pending. If a subcontractor is determined to be an ineligible participant, no incentive payment will be made under the Indian Incentive Program.

(2) The Contractor may request an adjustment under the Indian Incentive Program to the following:

(i) The estimated cost of a cost-type contract.

(ii) The target cost of a cost-plus-incentive-fee prime contract.

(iii) The target cost and ceiling price of a fixed-price incentive prime contract.

(iv) The price of a firm-fixed-price prime contract.

(3) The amount of the adjustment to the prime contract is 5 percent of the estimated cost, target cost, or firm-fixed-price included in the subcontract initially awarded to the Indian organization or Indian-owned economic enterprise.

(4) The Contractor has the burden of proving the amount claimed and must assert its request for an adjustment prior to completion of contract performance.

(c) The Contracting Officer, subject to the terms and conditions of the contract and the availability of funds, will authorize an incentive payment of 5 percent of the amount paid to the subcontractor. The Contracting Officer will seek funding in accordance with agency procedures.

(End of clause)

52.232-23 ASSIGNMENT OF CLAIMS (JAN 1986) - ALTERNATE I (APR 1984)

(a) The Contractor, under the Assignment of Claims Act, as amended, 31 U.S.C. 3727, 41 U.S.C. 15 (hereafter referred to as "the Act"), may assign its rights to be paid amounts due or to become due as a result of the performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency. The assignee under such an assignment may thereafter further assign or reassign its right under the original assignment to any type of financing institution described in the preceding sentence. Unless otherwise stated in this contract, payments to an assignee of any amounts due or to become due under this contract shall not, to the extent specified in the Act, be subject to reduction or setoff.

(b) Any assignment or reassignment authorized under the Act and this clause shall cover all unpaid amounts payable under this contract, and shall not be made to more than one party, except that an assignment or reassignment may be made to one party as agent or trustee for two or more parties participating in the financing of this contract.

(c) The Contractor shall not furnish or disclose to any assignee under this contract any classified document (including this contract) or information related to work under this contract until the Contracting Officer authorizes such action in writing.

(End of clause)

52.232-28 INVITATION TO PROPOSE PERFORMANCE-BASED PAYMENTS (MAR 2000)

(a) The Government invites the offeror to propose terms under which the Government will make performance-based contract financing payments during contract performance. The Government will consider performance-based payment financing terms proposed by the offeror in the evaluation of the offeror's proposal. The Contracting Officer will incorporate the financing terms of the successful offeror and the FAR clause, Performance-Based Payments, at FAR 52.232-32, in any resulting contract.

(b) In the event of any conflict between the terms proposed by the offeror and the terms in the clause at FAR 52.232-32, Performance-Based Payments, the terms of the clause at FAR 52.232-32 shall govern.

(c) The Contracting Officer will not accept the offeror's proposed performance-based payment financing if the financing does not conform to the following limitations:

(1) The Government will make delivery payments only for supplies delivered and accepted, or services rendered and accepted in accordance with the payment terms of this contract.

(2) The terms and conditions of the performance-based payments must--

(i) Comply with FAR 32.1004;

(ii) Be reasonable and consistent with all other technical and cost information included in the offeror's proposal; and

(iii) Their total shall not exceed 90 percent of the contract price if on a whole contract basis, or 90 percent of the delivery item price if on a delivery item basis.

(3) The terms and conditions of the performance-based financing must be in the best interests of the Government.

(d) The offeror's proposal of performance-based payment financing shall include the following:

(1) The proposed contractual language describing the performance-based payments (see FAR 32.1004 for appropriate criteria for establishing performance bases and performance-based finance payment amounts).

(2) A listing of--

(i) The projected performance-based payment dates and the projected payment amounts; and

(ii) The projected delivery date and the projected payment amount.

(3) Information addressing the Contractor's investment in the contract.

(e) Evaluation of the offeror's proposed prices and financing terms will include whether the offeror's proposed performance-based payment events and payment amounts are reasonable and consistent with all other terms and conditions of the offeror's proposal.

(End of provision)

52.237-3 CONTINUITY OF SERVICES (JAN 1991)

(a) The Contractor recognizes that the services under this contract are vital to the Government and must be continued without interruption and that, upon contract expiration, a successor, either the Government or another contractor, may continue them. The Contractor agrees to (1) furnish phase-in training and (2) exercise its best efforts and cooperation to effect an orderly and efficient transition to a successor.

(b) The Contractor shall, upon the Contracting Officer's written notice, (1) furnish phase-in, phase-out services for up to 90 days after this contract expires and (2) negotiate in good faith a plan with a successor to determine the nature and extent of phase-in, phase-out services required. The plan shall specify a training program and a date for transferring responsibilities for each division of work described in the plan, and shall be subject to the Contracting Officer's approval. The Contractor shall provide sufficient experienced personnel during the phase-in, phase-out

period to ensure that the services called for by this contract are maintained at the required level of proficiency.

(c) The Contractor shall allow as many personnel as practicable to remain on the job to help the successor maintain the continuity and consistency of the services required by this contract. The Contractor also shall disclose necessary personnel records and allow the successor to conduct onsite interviews with these employees. If selected employees are agreeable to the change, the Contractor shall release them at a mutually agreeable date and negotiate transfer of their earned fringe benefits to the successor.

(d) The Contractor shall be reimbursed for all reasonable phase-in, phase-out costs (i.e., costs incurred within the agreed period after contract expiration that result from phase-in, phase-out operations) and a fee (profit) not to exceed a pro rata portion of the fee (profit) under this contract.

(End of clause)

52.242-15 STOP-WORK ORDER (AUG 1989)

(a) The Contracting Officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this contract for a period of 90 days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop-work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 90 days after a stop-work is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Contracting Officer shall either--

(1) Cancel the stop-work order; or

(2) Terminate the work covered by the order as provided in the Default, or the Termination for Convenience of the Government, clause of this contract.

(b) If a stop-work order issued under this clause is canceled or the period of the order or any extension thereof expires, the Contractor shall resume work. The Contracting Officer shall make an equitable adjustment in the delivery schedule or contract price, or both, and the contract shall be modified, in writing, accordingly, if--

(1) The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this contract; and

(2) The Contractor asserts its right to the adjustment within 30 days after the end of the period of work stoppage; provided, that, if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon the claim submitted at any time before final payment under this contract.

(c) If a stop-work order is not canceled and the work covered by the order is terminated for the convenience of the Government, the Contracting Officer shall allow reasonable costs resulting from the stop-work order in arriving at the termination settlement.

(d) If a stop-work order is not canceled and the work covered by the order is terminated for default, the Contracting Officer shall allow, by equitable adjustment or otherwise, reasonable costs resulting from the stop-work order.

(End of clause)

52.243-1 CHANGES--FIXED-PRICE (AUG 1987) - ALTERNATE I (APR 1984)

(a) The Contracting Officer may at any time, by written order, and without notice to the sureties, if any, make changes within the general scope of this contract in any one or more of the following:

- (1) Description of services to be performed.
- (2) Time of performance (i.e., hours of the day, days of the week, etc.).
- (3) Place of performance of the services.

(b) If any such change causes an increase or decrease in the cost of, or the time required for, performance of any part of the work under this contract, whether or not changed by the order, the Contracting Officer shall make an equitable adjustment in the contract price, the delivery schedule, or both, and shall modify the contract.

(c) The Contractor must assert its right to an adjustment under this clause within 30 days from the date of receipt of the written order. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.

(d) If the Contractor's proposal includes the cost of property made obsolete or excess by the change, the Contracting Officer shall have the right to prescribe the manner of the disposition of the property.

(e) Failure to agree to any adjustment shall be a dispute under the Disputes clause. However, nothing in this clause shall excuse the Contractor from proceeding with the contract as changed.

(End of clause)

52.243-5 CHANGES AND CHANGED CONDITIONS (APR 1984)

(a) The Contracting Officer may, in writing, order changes in the drawings and specifications within the general scope of the contract.

(b) The Contractor shall promptly notify the Contracting Officer, in writing, of subsurface or latent physical conditions differing materially from those indicated in this contract or unknown unusual physical conditions at the site before proceeding with the work.

(c) If changes under paragraph (a) or conditions under paragraph (b) increase or decrease the cost of, or time required for performing the work, the Contracting Officer shall make an equitable adjustment (see paragraph (d)) upon submittal of a "proposal for adjustment" (hereafter referred to as proposal) by the Contractor before final payment under the contract.

(d) The Contracting Officer shall not make an equitable adjustment under paragraph (b) unless--

- (1) The Contractor has submitted and the Contracting Officer has received the required written notice; or
- (2) The Contracting Officer waives the requirement for the written notice.

(e) Failure to agree to any adjustment shall be a dispute under the Disputes clause.

(End of clause)

52.246-1 CONTRACTOR INSPECTION REQUIREMENTS (APR 1984)

The Contractor is responsible for performing or having performed all inspections and tests necessary to substantiate that the supplies or services furnished under this contract conform to contract requirements, including any applicable technical requirements for specified manufacturers' parts. This clause takes precedence over any Government inspection and testing required in the contract's specifications, except for specialized inspections or tests specified to be performed solely by the Government.

(End of clause)

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

The Contractor's procedures for protecting against unauthorized disclosure of information shall not require Department of Defense employees or members of the Armed Forces to relinquish control of their work products, whether classified or not, to the contractor.

(End of clause)

252.204-7004 REQUIRED CENTRAL CONTRACTOR REGISTRATION ALTERNATE A (NOV 2003)

(a) Definitions. As used in this clause--

“Central Contractor Registration (CCR) database” means the primary Government repository for contractor information required for the conduct of business with the Government.

“Commercial and Government Entity (CAGE) code” means--

(1) A code assigned by the Defense Logistics Information Service (DLIS) to identify a commercial or Government entity; or

(2) A code assigned by a member of the North Atlantic Treaty Organization that DLIS records and maintains in the CAGE master file. This type of code is known as an “NCAGE code.”

“Data Universal Numbering System (DUNS) number” means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

“Data Universal Numbering System +4 (DUNS+4) number” means the DUNS number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see Subpart 32.11 of the Federal Acquisition Regulation) for the same parent concern.

“Registered in the CCR database” means that--

(1) The Contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, into the CCR database;

(2) The Contractor's CAGE code is in the CCR database; and

(3) The Government has validated all mandatory data fields and has marked the records “Active.”

(End of clause)

252.219-7011 NOTIFICATION TO DELAY PERFORMANCE (JUN 1998)

The Contractor shall not begin performance under this purchase order until 2 working days have passed from the date of its receipt. Unless the Contractor receives notification from the Small Business Administration that it is ineligible for this 8(a) award, or otherwise receives instructions from the Contracting Officer, performance under this purchase order may begin on the third working day following receipt of the purchase order. If a determination of ineligibility is issued within the 2-day period, the purchase order shall be considered canceled.

(End of clause)

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

(a) Definitions. As used in this clause--

(1) Component means an article, material, or supply incorporated directly into an end product.

(2) Domestic end product means--

(i) An unmanufactured end product that has been mined or produced in the United States; or

(ii) An end product manufactured in the United States if the cost of its qualifying country components and its components that are mined, produced, or manufactured in the United States exceeds 50 percent of the cost of all its components. The cost of components includes transportation costs to the place of incorporation into the end product and U.S. duty (whether or not a duty-free entry certificate is issued). Scrap generated, collected, and prepared for processing in the United States is considered domestic. A component is considered to have been mined, produced, or manufactured in the United States (regardless of its source in fact) if the end product in which it is incorporated is manufactured in the United States and the component is of a class or kind for which the Government has determined that--

(A) Sufficient and reasonably available commercial quantities of a satisfactory quality are not mined, produced, or manufactured in the United States; or

(B) It is inconsistent with the public interest to apply the restrictions of the Buy American Act.

(3) End product means those articles, materials, and supplies to be acquired under this contract for public use.

(4) Foreign end product means an end product other than a domestic end product.

(5) Qualifying country means any country set forth in subsection 225.872-1 of the Defense Federal Acquisition Regulation Supplement.

(6) Qualifying country component means a component mined, produced, or manufactured in a qualifying country.

(7) Qualifying country end product means--

(i) An unmanufactured end product mined or produced in a qualifying country; or

(ii) An end product manufactured in a qualifying country if the cost of the following types of components exceeds 50 percent of the cost of all its components:

(A) Components mined, produced, or manufactured in a qualifying country.

(B) Components mined, produced, or manufactured in the United States.

(C) Components of foreign origin of a class or kind for which the Government has determined that sufficient and reasonably available commercial quantities of a satisfactory quality are not mined, produced, or manufactured in the United States.

(b) This clause implements the Buy American Act (41 U.S.C. Section 10a-d). Unless otherwise specified, this clause applies to all line items in the contract.

(c) The Contractor shall deliver only domestic end products unless, in its offer, it specified delivery of other end products in the Buy American Act--Balance of Payments Program Certificate provision of the solicitation. If the Contractor certified in its offer that it will deliver a qualifying country end product, the Contractor shall deliver a qualifying country end product or, at the Contractor's option, a domestic end product.

(d) The contract price does not include duty for end products or components for which the Contractor will claim duty-free entry.

(End of clause)

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

(a) Definition. Qualifying country, as used in this clause, means any country set forth in subsection 225.872-1 of the Defense Federal Acquisition Regulation (FAR) Supplement.

(b) Subject to the restrictions in section 225.872 of the Defense FAR Supplement, the Contractor shall not preclude qualifying country sources or U.S. sources from competing for subcontracts under this contract.

(End of clause)

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

(a) Definitions. As used in this clause--

(1) Contract financing payment and invoice payment have the meanings given in section 32.001 of the Federal Acquisition Regulation.

(2) Electronic form means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using one of the electronic forms provided for in paragraph (b) of this clause.

(3) Payment request means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests using one of the following electronic forms:

(1) Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA). Information regarding WAWF-RA is available on the Internet at <https://wawf.eb.mil>.

(2) Web Invoicing System (WInS). Information regarding WInS is available on the Internet at <https://ecweb.dfas.mil>.

(3) American National Standards Institute (ANSI) X.12 electronic data interchange (EDI) formats.

(i) Information regarding EDI formats is available on the Internet at <http://www.X12.org>.

(ii) EDI implementation guides are available on the Internet at <http://www.dfas.mil/ecedi>.

(4) Another electronic form authorized by the Contracting Officer.

(c) If the Contractor is unable to submit a payment request in electronic form, or DoD is unable to receive a payment request in electronic form, the Contractor shall submit the payment request using a method mutually agreed to by the Contractor, the Contracting Officer, the contract administration office, and the payment office.

(d) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payments requests.

(End of clause)

252.243-7001 PRICING OF CONTRACT MODIFICATIONS (DEC 1991)

When costs are a factor in any price adjustment under this contract, the contract cost principles and procedures in FAR part 31 and DFARS part 231, in effect on the date of this contract, apply.

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

(a) At the time of each delivery of supplies or services under this contract, the Contractor shall prepare and furnish to the Government a material inspection and receiving report in the manner and to the extent required by Appendix F, Material Inspection and Receiving Report, of the Defense FAR Supplement.

(b) Contractor submission of the material inspection and receiving information required by Appendix F of the Defense FAR Supplement by using the Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA) electronic form (see paragraph (b)(1) of the clause at 252.232-7003) fulfills the requirement for a material inspection and receiving report (DD Form 250).

(End of clause)

52.204-3 TAXPAYER IDENTIFICATION (OCT 1998)

(a) Definitions.

“Common parent,” as used in this provision, means that corporate entity that owns or controls an affiliated group of corporations that files its Federal income tax returns on a consolidated basis, and of which the offeror is a member.

“Taxpayer Identification Number (TIN),” as used in this provision, means the number required by the Internal Revenue Service (IRS) to be used by the offeror in reporting income tax and other returns. The TIN may be either a Social Security Number or an Employer Identification Number.

(b) All offerors must submit the information required in paragraphs (d) through (f) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the IRS. If the resulting contract is subject to the payment reporting requirements described in Federal Acquisition Regulation (FAR) 4.904, the failure or refusal by the offeror to furnish the information may result in a 31 percent reduction of payments otherwise due under the contract.

(c) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(d) Taxpayer Identification Number (TIN).

TIN: _____

TIN has been applied for.

TIN is not required because:

Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;

Offeror is an agency or instrumentality of a foreign government;

Offeror is an agency or instrumentality of the Federal Government.

(e) Type of organization.

Sole proprietorship;

Partnership;

Corporate entity (not tax-exempt);

Corporate entity (tax-exempt);

Government entity (Federal, State, or local);

Foreign government;

International organization per 26 CFR 1.6049-4;

Other _____

(f) Common parent.

___ Offeror is not owned or controlled by a common parent as defined in paragraph (a) of this provision.

___ Name and TIN of common parent:

Name _____

TIN _____

(End of provision)

52.213-4 TERMS AND CONDITIONS--SIMPLIFIED ACQUISITIONS (OTHER THAN COMMERCIAL ITEMS) (JUL 2004)

(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 (June 2003) (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 (Dec 2003) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

(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 (Oct 2003).

(v) 52.233-1, Disputes (Jul 2002).

(vi) 52.244-6, Subcontracts for Commercial Items (Jul 2004).

(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) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (Jun 2004) (E.O. 13126). (Applies to contracts for supplies exceeding the micro-purchase threshold.)

(ii) 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).

(iii) 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).

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (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.)

(v) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (DEC 2001) (38 U.S.C. 4212) (Applies to contracts over \$25,000).

(vi) 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.)

(vii) 52.223-5, Pollution Prevention and Right-to-Know Information (Aug 2003) (E.O. 13148) (Applies to services performed on Federal facilities).

(viii) 52.225-1, Buy American Act--Supplies (June 2003) (41 U.S.C. 10a-10d) (Applies to contracts for supplies, and to contracts for services involving the furnishing of supplies, for use in the United States or its outlying areas, 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) 52.232-33, 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.)

(x) 52.232-34, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (Oct 2003). (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.)

(xi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (APR 2003) (46 U.S.C. Appx 1241). (Applies to supplies transported by ocean vessels (except for the types of subcontracts listed at 47.504(d).)

(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://www.arnet.gov/far>

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

<http://www.dtic.mil/dfars>

<http://www.ccr.gov/index.cfm>

<http://www.ebs.nab.usace.army.mil>

<http://www.sba.gov/regulations/siccodes>

<http://www.dnb.com>

(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)

52.252-1 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://www.arnet.gov/far>

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

<http://www.dtic.mil/dfars>

<http://www.ccr.gov/index.cfm>

<http://www.ebs.nab.usace.army.mil>

<http://www.sba.gov/regulations/siccodes>

<http://www.dnb.com>

(End of provision)