

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING DO C9	PAGE OF PAGES 1 53
2. CONTRACT NO. W911RQ-05-D-0013	3. SOLICITATION NO. W911RQ-05-R-0001	4. TYPE OF SOLICITATION [] SEALED BID (IFB) [X] NEGOTIATED (RFP)	5. DATE ISSUED 30 Nov 2004	6. REQUISITION/PURCHASE NO. SEE SCHEDULE	
7. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 MAIN DRIVE BUILDING 431 TEXARKANA TX 75507-5000		CODE W911RQ	8. ADDRESS OFFER TO (If other than Item 7) See Item 7		CODE
TEL: FAX:		TEL: FAX:			

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

SOLICITATION

9. Sealed offers in original and 1 copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in _____ until 05:00 PM local time 03 Jan 2005
(Hour) (Date)

CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL:	A. NAME WILLIAM L. HORTON	B. TELEPHONE (Include area code) (NO COLLECT CALLS) 903-334-2542	C. E-MAIL ADDRESS whorton@redriver-ex.army.mil
---------------------------	------------------------------	---	---

11. TABLE OF CONTENTS

(X) SEC.	DESCRIPTION	PAGE(S)	(X) SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE			PART II - CONTRACT CLAUSES		
X A	SOLICITATION/ CONTRACT FORM	1	X I	CONTRACT CLAUSES	43 - 52
X B	SUPPLIES OR SERVICES AND PRICES/ COSTS	2 - 27	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS		
X C	DESCRIPTION/ SPECS./ WORK STATEMENT	28	X J	LIST OF ATTACHMENTS	53
X D	PACKAGING AND MARKING	29 - 30	PART IV - REPRESENTATIONS AND INSTRUCTIONS		
X E	INSPECTION AND ACCEPTANCE	31 - 33	K	REPRESENTATIONS, CERTIFICATIONS AND	
X F	DELIVERIES OR PERFORMANCE	34 - 39		OTHER STATEMENTS OF OFFERORS	
X G	CONTRACT ADMINISTRATION DATA	40 - 41	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
X H	SPECIAL CONTRACT REQUIREMENTS	42	M	EVALUATION FACTORS FOR AWARD	

OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)	Net 30 Days
--	-------------

14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):	AMENDMENT NO.	DATE	AMENDMENT NO.	DATE

15A. NAME AND ADDRESS OF OFFEROR HENTZEN COATINGS INC MICHAEL HENTZEN 6937 WEST MILL ROAD MILWAUKEE WI 53218	CODE 09225	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) MICHAEL HENTZEN / VICE PRESIDENT
--	---------------	----------	---

15B. TELEPHONE NO (Include area code) 414/353-4200	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. <input type="checkbox"/>	17. SIGNATURE	18. OFFER DATE
---	--	---------------	----------------

AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED CLIN 0001, 0001AA - 0001AZ	20. AMOUNT \$4,893,446.30	21. ACCOUNTING AND APPROPRIATION See Schedule
---	------------------------------	--

22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()	23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)	ITEM Block 25
---	---	------------------

24. ADMINISTERED BY (If other than Item 7) NESTOR BONILLA PHONE: 903-334-2025 FAX: 903-334-2265 NESTOR.BONILLA@REDRIVER-EX.ARMY.MIL TEXARKANA TX 75507-5000	CODE W911RQ	25. PAYMENT WILL BE MADE BY DFAS - ROCK ISLAND OPERATING LOCATION ATTN: DFAS-RI-FPV BLDG 68 ROCK ISLAND IL 61299-8300	CODE HQ0303
--	----------------	--	----------------

26. NAME OF CONTRACTING OFFICER (Type or print) DONALD E. KENNEDY TEL: 903-334-2656 EMAIL: dkennedy@redriver-ex.army.mil	27. UNITED STATES OF AMERICA <i>Donald E Kennedy</i> (Signature of Contracting Officer)	28. AWARD DATE 12-Apr-2005
---	---	-------------------------------

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

Section B - Supplies or Services and Prices

Hentzen Coatings Inc.'s proposal dated 20 January 2005 submitted in response to Red River Army Depot solicitation W911RQ-05-R-0001 as revised by amendments 0001 thru 0006, Red River Army Depot technical and administrative discussion letter dated 14 February 2005, Hentzen Coatings Inc's response letter dated 16 February 2005, Red River Army Depot's pricing letter dated 15 March 2005, Hentzen Coatings Inc's response letter dated 17 Mar 05, Red River Army Depot's letter requesting final proposal revisions dated 21 March 2005, and Hentzen Coatings Inc's response letter dated 22 March 2005, are hereby accepted and incorporated as part of this contract.

This is a requirements-type contract for the use of Red River Army Depot only. Quantities listed are estimated quantities only and are not guaranteed. No funds will be obligated by the award of the resultant contract, but will be obligated by the issuance of delivery orders. Period of Service of this contract will be 12 months after date of contract.

Vendor must furnish products on the Qualified Products List listed in Section J of this solicitation, or have interim qualification in the Experimental Products Program. Applicable Military Standards and Specification are also found in Section J.

The contract contains FAR clause 52.217-6 Option for Increased quantity. The Contracting Officer may increase the contract quantity by 50%.

See section I FAR 216-19 Order Limitations for maximum and minimum order quantities.

Delivery is within 60 hours after receipt of delivery order.

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001	CARC PAINT BASE YEAR FFP BASE YEAR. PERIOD OF SERVICE IS ONE YEAR AFTER DATE OF CONTRACT AWARD. NO MINIMUM OR MAXIMUM QUANTITIES GUARANTEED. PAINT WILL BE DELIVERED WITHIN 60 HOURS AFTER RECEIPT OF DELIVERY ORDER. A MATERIAL SAFETY DATA SHEET WILL BE PROVIDED PRIOR TO ANY PAINT DELIVERED AND APPROVED BY RRAD DPW/ENVIRONMENTAL PERSONNEL.MINIMUM ACCEPTABLE SHELF LIFE REMAINING AT TIME OF SHIPMENT IS 85%. PURCHASE REQUEST NUMBER: A3L60042590001				
				ESTIMATED NET AMT	\$0.00
	ACRN AA Funded Amount				\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AA	383 CARC GREEN FFP 1 GALLON CONTAINER. MIL C 53039, ALPHATIC POLYURETHANE SINGLE COMPONENT CHEMICAL AGEN RESISTANT, FED STD COLOR 34094. 65-69 VISCOSITY. 1.5 VOC MAX OR LESS. NSN: 8010012299561 PURCHASE REQUEST NUMBER: A3L60042590001	2,800	Gallon	\$31.89	\$89,292.00
ESTIMATED NET AMT					\$89,292.00
ACRN AA Funded Amount					\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AB	383 GREEN CARC PAINT FFP 5 GALLON CONTAINER. MIL C 53039. ALPHATIC POLYURETHANE SINGLE COMPONENT CHEMICAL AGENT RESISTANT. FEDERAL STANDARD COLOR 34094. 65-69 VISCOSITY. 1.5 VOC MAXIMUM OR LESS NSN: 8010012297547 PURCHASE REQUEST NUMBER: A3L60042590001	2,800	Container	\$154.75	\$433,300.00
ESTIMATED NET AMT					\$433,300.00
ACRN AA Funded Amount					\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AC	55 GAL CARC GREEN PAINT FFP MIL C 53029 ALPHATIC POLYURETHANE SINGLE COMPONENT CHEMICAL AGENT RESISTANT. FED STD COLOR 34094. 65-69 VISCOSITY. 1.5 VOC MAX OR LESS. 55 GAL CONTAINER (FILLED TO 50 GAL) NSN: 8010012328514 PURCHASE REQUEST NUMBER: A3L60042590001	250	Drum	\$1,479.50	\$369,875.00
					ESTIMATED NET AMT
					\$369,875.00
ACRN AA Funded Amount					\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AD	686 TAN PAINT FFP 5 GALLON CONTAINERS. MIL C 53039 ALPHATIC POLYURETHANE SINGLE COMPONENT CHEMIICAL AGENT RESISTANT. FED STD COLOR 33446. 65-69 VISCOSITY. 1.5 VOC MAX OR LESS. NSN: 8010012763640 PURCHASE REQUEST NUMBER: A3L60042590001	2,000	Container	\$136.95	\$273,900.00
					ESTIMATED NET AMT
					\$273,900.00
ACRN AA Funded Amount					\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AE	55 GAL 686 TAN PAINT FFP 55 GAL CONTAINER (FILLED TO 50 GAL) MIL C 53039. ALPHATIC POLYURETHANE SINGLE COMPONENT CHEMICAL AGENT RESISTANT. FED STD COLOR 33446. 65-69 VISCOSITY. 1.5 VOC MAX OR LESS. NSN: 8010012763641 PURCHASE REQUEST NUMBER: A3L60042590001	200	Drum	\$1,294.50	\$258,900.00
					\$258,900.00
ACRN AA Funded Amount					\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AF	CAMO BLACK PAINT FFP 1 GALLON CONTAINER. MIL C 53039. ALPHATIC POLYURETHANE SINGLE COMPONENT PAINT. FED STD COLOR 37030. 65-69 VISCOSITY. 1.5 VOC MAX OR LESS. NSN: 8010012297541 PURCHASE REQUEST NUMBER: A3L60042590001	2,800	Gallon	\$26.80	\$75,040.00
					\$75,040.00
ACRN AA Funded Amount					\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AG	CAMO BLACK PAINT FFP 5 GALLON CONTAINER. MIL C 53039 ALPHATIC POLYURETHANE SINGLE COMPONENT PAINT FED STD COLOR 37030, 1.5 VOC OR LESS PURCHASE REQUEST NUMBER: A3L60042590001-0001	1,000	Container	\$129.30	\$129,300.00
					ESTIMATED NET AMT
					\$129,300.00
ACRN AA Funded Amount					\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AH	CAMO BLACK PAINT FFP 55 GAL CONTAINERS (FILLED TO 50 GAL). ALPHATIC POLYURETHANE SINGLE COMPONENT PAINT. FED STD COLOR 37030, 1.5 VOC OR LESS MIL C 53039 PURCHASE REQUEST NUMBER: A3L60042590001-0001	300	Drum	\$1,253.00	\$375,900.00
					ESTIMATED NET AMT
					\$375,900.00
ACRN AA Funded Amount					\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AJ		2,000	Gallon	\$28.96	\$57,920.00

CAMO BROWN PAINT
FFP

1 GALLON CONTAINER. MIL C 53039. MIL SPEC TYPE AMD #2. CAMO BROWN. ALPHATIC POLYURETHANE SINGLE COMPONENT PAINT 65-69 VISCOSITY. 1.5 VOC MAX OR LESS.

NSN: 8010012297544

PURCHASE REQUEST NUMBER: A3L60042590001

ESTIMATED
NET AMT

\$57,920.00

ACRN AA Funded Amount

\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AK		2,000	Kit	\$31.28	\$62,560.00

SEA FOAM GREEN KIT.
FFP

1 GALLON . THIS IS A 2 PART KIT, PART A AND PART B PRODUCTS. MIL PRF 22750F. SEA FOAM GREEN EPOXY 1.8 VOC PART A WITH A SEA FOAM GREEN EPOXY HARDENER, 1.8 VOC KNOWN AS PART B. 1.8 VOC MAX OR LESS.

NSN: 8010014191147

PURCHASE REQUEST NUMBER: A3L60042590001

ESTIMATED
NET AMT

\$62,560.00

ACRN AA Funded Amount

\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AL	5 GAL EPOXY PRIMER KIT FFP 5 GALLON EPOXY PRIMER KIT. THIS IS A 2 PART KIT, PART A AND PART B PRODUCTS. MIL P 53022B, TYPE II, EPOXY PRIMER. 2.8 VOC OR LESS MAX. NSN: 8010011879820 PURCHASE REQUEST NUMBER: A3L60042590001	3,200	Kit	\$101.93	\$326,176.00
					\$326,176.00
					ESTIMATED NET AMT
ACRN AA Funded Amount					\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AM	383 GREEN WATERBORNE FFP POLYURETHANE. 3 GAL. MIL-C-DTL-64159, TYPE II POLYMERIC BEADS, PRODUCT CODE #F93G054, 1.5 VOC OR LESS. KIT CONSISTS OF PART A AND PART B PURCHASE REQUEST NUMBER: A3L60042590001	270	Kit	\$128.89	\$34,800.30
					\$34,800.30
					ESTIMATED NET AMT
ACRN AA Funded Amount					\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AN	383 GREEN WATERBORNE FFP POLYURETHANE. 15 GAL MIL-C-DTL-64159, TYPE II POLYMERIC BEADS, PRODUCT CODE #F93G054, 1.5 VOC OR LESS. KIT CONSISTS OF PART A AND PART B PURCHASE REQUEST NUMBER: A3L60042590001	270	Kit	\$627.30	\$169,371.00
					ESTIMATED NET AMT
					\$169,371.00
ACRN AA Funded Amount					\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AP	383 GREEN WATERBORNE FFP POLYURETHANE 150 GALLONS (IN 55 GAL CONTAINERS) MIL C 64159 TYPE II POLYMERIC BEAD COLOR #34094, 1.5 VOC OR LESS, KIT CONSISTS OF PART A AND PART B PURCHASE REQUEST NUMBER: A3L60042590001-0001	99	Kit	\$5,848.00	\$578,952.00
					ESTIMATED NET AMT
					\$578,952.00
ACRN AA Funded Amount					\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AQ	686 TAN WATERBORNE FFP POLYURETHANE. 15 GAL CONTAINERS MIL-C-DTL-64159, TYPE II POLYMERIC BEADS, 1.5 VOC OR LESS. KITS CONSISTS OF PART A AND PART B PURCHASE REQUEST NUMBER: A3L60042590001	210	Kit	\$558.00	\$117,180.00

ESTIMATED NET AMT	\$117,180.00
-------------------	--------------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AR	686 TAN WATERBORNE FFP POLYURETHANE. 150 GALLONS (IN 55 GAL CONTAINERS) MIL-C-DTL-64159, TYPE II POLYMERIC BEADS, 1.5 VOC OR LESS COLOR 33446. KIT CONSISTS OF PART A AND PART B PURCHASE REQUEST NUMBER: A3L60042590001	75	Kit	\$5,580.00	\$418,500.00

ESTIMATED NET AMT	\$418,500.00
-------------------	--------------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AS	CAMO BLACK WATERBORNE FFP POLYURETHANE. 3 GAL MIL-C-DTL-64159, TYPE II POLYMERIC BEADS, PRODUCT CODE COLOR #37030 , 1.5 VOC OR LESS KITS CONSISTS OF PART A AND PART B PURCHASE REQUEST NUMBER: A3L60042590001	270	Kit	\$116.00	\$31,320.00
					ESTIMATED NET AMT
					\$31,320.00
ACRN AA Funded Amount					\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AT	CAMO BLACK WATERBORNE FFP POLYURETHANE. 15 GAL CONTAINERS MIL-C-DTL-64159, TYPE II POLYMERIC BEADS,, 1.5 VOC OR LESS COLOR 37030. KIT CONSISTS OF PART A AND PART B PURCHASE REQUEST NUMBER: A3L60042590001	210	Kit	\$509.50	\$106,995.00
					ESTIMATED NET AMT
					\$106,995.00
ACRN AA Funded Amount					\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AU	CAMO BLACK WATERBORNE FFP 150 GALLONS (IN 55 GAL CONTAINERS) POLYURETHANE MIL C DTL 64159 COLOR 37030 1.5 VOC OR LESS TYPE II POLYMERIC BEADS. KIT CONSIST OF PART A AND PART B PURCHASE REQUEST NUMBER: A3L60042590001	75	Kit	\$4,995.00	\$374,625.00
					\$374,625.00
ACRN AA Funded Amount					\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AV	CAMO BROWN WATERBORNE FFP 3 GALLON. POLYURETHANE MIL C DTL-64159. TYPE II POLYMERIC BEADS. 1.5 VOC OR LESS COLOR 30051. KIT CONSISTS OF PART A AND PART B PURCHASE REQUEST NUMBER: A3L60042590001-0001	210	Kit	\$118.00	\$24,780.00
					\$24,780.00
ACRN AA Funded Amount					\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AW	CAMO BROWN WATERBORNE FFP POLYURETHANE 150 GALLONS (IN 55 GAL CONTAINERS) MIL - C 64159, TYPE II POLYMERIC BEADS 1.5 VOC OR LESS, COLOR #30051, KIT CONSISTS OF PART A AND PART B PURCHASE REQUEST NUMBER: A3L60042590001-0001	12	Kit	\$4,950.00	\$59,400.00

ESTIMATED NET AMT	\$59,400.00
-------------------	-------------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AX	AIRCRAFT GREEN WATERBORNE FFP SEA FOAM GREEN POLYURETHANE 1 GAL CONTAINER MIL C DTL 64159 TYPE II POLYMERIC BEADS, 1.5 VOC OR LESS PURCHASE REQUEST NUMBER: A3L60042590001-0001		Kit	\$0.00	\$0.00

ESTIMATED NET AMT	\$0.00
-------------------	--------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AY	HIGH HEAT BLACK FFP PAINT 1 GALLON CONTAINER COLOR 37030 3.5 VOC OR LESS MIL P-14015 PURCHASE REQUEST NUMBER: A3L60042590001-0001	2,400	Gallon	\$56.85	\$136,440.00

ESTIMATED NET AMT \$136,440.00

ACRN AA Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AZ	HIGH HEAT BLACK FFP PAINT, 5 GALLON CONTAINER. COLOR #37030 3.5 VOC OR LESS MIL P-14015 PURCHASE REQUEST NUMBER: A3L60042590001-0001	1,400	Container	\$277.80	\$388,920.00

ESTIMATED NET AMT \$388,920.00

ACRN AA Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001 OPTION	CARC PAINT - OPTION YEAR FFP PERIOD OF SERVICE IS ONE YEAR AFTER THE DATE OF EXERCISE OF OPTION. NO MINIMUM OR MAXIMUM QUANTITIES GUARANTEED. PAINT WILL BE DELIVERED WITHIN 60 HOURS AFTER RECEIPT OF DELIVERY ORDER. A MATERIAL SAFETY DATA SHEET WILL BE PROVIDED PRIOR TO ANY PAINT DELIVERED AND APPROVED BY RRAD DPW/ENVIRONMENTAL PERSONNEL. MINIMUM ACCEPTABLE SHELF LIFE REMAINING AT TIME OF SHIPMENT IS 85% PURCHASE REQUEST NUMBER: A3L60042590002				
ESTIMATED NET AMT					\$0.00
ACRN AA Funded Amount					\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AA OPTION	383 CARC GREEN FFP 1 GALLON CONTAINER, MIL C 53039 ALPHATIC POLYURETHANE SINGLE COMPONENT CHEMICAL AGENT RESISTANT, FED STD COLOR 34094, 65-69 VISCOSITY 1.5 VOC OR LESS. NSN: 8010012299561 PURCHASE REQUEST NUMBER: A3L60042590002	2,800	Gallon	\$31.89	\$89,292.00
ESTIMATED NET AMT					\$89,292.00
ACRN AA Funded Amount					\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AB OPTION	383 CARC GREEN FFP 5 GALLON CONTAINER, MIL C 53039 ALPHATIC POLYURETHANE SINGLE COMPONENT CHEMICAL AGENT RESISTANT, FED STD COLOR 34094, 65-69 VISCOSITY 1.5 VOC OR LESS. NSN: 8010012297547 PURCHASE REQUEST NUMBER: A3L60042590002	2,800	Container	\$154.75	\$433,300.00
					ESTIMATED NET AMT
					\$433,300.00
ACRN AA Funded Amount					\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AC OPTION	55 GAL CARC GREEN PAINT FFP 55 GALLON CONTAINER (FILLED TO 50 GAL) MIL C 53039 ALPHATIC POLYURETHANE SINGLE COMPONENT CHEMICAL AGENT RESISTANT, FED STD COLOR 34094, 65-69 VISCOSITY 1.5 VOC OR LESS. NSN: 8010012328514 PURCHASE REQUEST NUMBER: A3L60042590002	250	Drum	\$1,479.50	\$369,875.00
					ESTIMATED NET AMT
					\$369,875.00
ACRN AA Funded Amount					\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AD OPTION	686 TAN PAINT FFP 5 GAL CONTAINER MIL C 53039 ALPHATIC POLYURETHANE SINGLE COMPONENT CHEMICAL AGENT RESISITANT. FED STD COLOR 33446 65-69 VISCOSITY, 1.5 VOC MAX OR LESS NSN: 8010012763640 PURCHASE REQUEST NUMBER: A3L60042590002	2,000	Container	\$136.95	\$273,900.00

ESTIMATED NET AMT	\$273,900.00
----------------------	--------------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AE OPTION	55 GAL 686 TAN PAINT FFP 55 GAL CONTAINER (FILLED TO 50 GAL) MIL C 53039 ALPHATIC POLYURETHANE SINGLE COMPONENT CHEMICAL AGENT RESISITANT. FED STD COLOR 33446 65-69 VISCOSITY, 1.5 VOC MAX OR LESS NSN: 8010012763641 PURCHASE REQUEST NUMBER: A3L60042590002	200	Drum	\$1,294.50	\$258,900.00

ESTIMATED NET AMT	\$258,900.00
----------------------	--------------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AF OPTION	CAMO BLACK PAINT FFP 1 GAL CONTAINER MIL C 53039 ALPHATIC POLYURETHANE SINGLE COMPONENT CHEMICAL AGENT RESISITANT. FED STD COLOR 37030 65-69 VISCOSITY, 1.5 MAX VOC OR LESS NSN: 8010012297541 PURCHASE REQUEST NUMBER: A3L60042590002	2,800	Gallon	\$26.80	\$75,040.00
					\$75,040.00
ACRN AA Funded Amount					\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AG OPTION	CAMO BLACK PAINT FFP 5 GAL CONTAINER MIL C 53039 ALPHATIC POLYURETHANE SINGLE COMPONENT CHEMICAL AGENT RESISITANT. FED STD COLOR 37030 65-69 VISCOSITY, 1.5 VOC OR LESS PURCHASE REQUEST NUMBER: A3L60042590002	1,000	Container	\$129.30	\$129,300.00
					\$129,300.00
ACRN AA Funded Amount					\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AH OPTION	CAMO BLACK PAINT FFP 55 GAL CONTAINER (FILLED TO 50 GAL) MIL C 53039 ALPHATIC POLYURETHANE SINGLE COMPONENT CHEMICAL AGENT RESISITANT. FED STD COLOR 37030 65-69 VISCOSITY, 1.5 VOC OR LESS PURCHASE REQUEST NUMBER: A3L60042590002	300	Drum	\$1,253.00	\$375,900.00
					\$375,900.00
ACRN AA Funded Amount					\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AJ OPTION	CAMO BROWN PAINT FFP 1 GAL CONTAINER MIL C 53039 MIL SPEC TYPE AMD # 2 ALPHATIC POLYURETHANE SINGLE COMPONENT CHEMICAL AGENT RESISITANT. FED STD COLOR 30051 65-69 VISCOSITY, 1.5 VOC OR LESS NSN: 8010012297544 PURCHASE REQUEST NUMBER: A3L60042590002	2,000	Gallon	\$28.96	\$57,920.00
					\$57,920.00
ACRN AA Funded Amount					\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AK OPTION	SEA FOAM GREEN KIT FFP 1 GALLON. THIS IS A TWO PART KIT, PART A ADN PART B PRODUCTS. MIL PRF 22750F. SEA FOAM GREEN EPOXY 1.8 VOC PART A WITH A SEA FOAM GREEN EPOXY HARDENER, 1.8 VOC KNOWN AS PART B, 1.8 VOC OR LESS NSN: 8010014191147 PURCHASE REQUEST NUMBER: A3L60042590002	2,000	Kit	\$31.28	\$62,560.00

ESTIMATED NET AMT	\$62,560.00
----------------------	-------------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AL OPTION	5 GAL EPOXY PRIMER KIT FFP 5 GALLON EPOXY PRIMER KIT. THIS IS A 2 PART KIT, PART A AND PART B PRODUCTS.L MIL P 53022B. TYPE II EPOXY PRIMER. 2.8 VOC OR LESS MAX NSN: 8010011879820 PURCHASE REQUEST NUMBER: A3L60042590002	3,200	Kit	\$101.93	\$326,176.00

ESTIMATED NET AMT	\$326,176.00
----------------------	--------------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AM OPTION	383 GREEN WATERBORNE FFP POLYURETHANE, 3 GAL CONTAINERS MIL C DTL 64159, TYPE II POLYMERIC BEADS. 1.5 VOC OR LESS, COLOR 34094. KIT CONSISTS OF PART A AND PART B PURCHASE REQUEST NUMBER: A3L60042590002	900	Kit	\$128.89	\$116,001.00
ESTIMATED NET AMT					\$116,001.00
ACRN AA Funded Amount					\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AN OPTION	383 GREEN WATERBORNE FFP POLYURETHANE, 15 GAL CONTAINERS MIL C DTL 64159, TYPE II POLYMERIC BEADS. 1.5 VOC OR LESS, COLOR 34094. KIT CONSISTS OF PART A AND PART B PURCHASE REQUEST NUMBER: A3L60042590002	800	Kit	\$597.75	\$478,200.00
ESTIMATED NET AMT					\$478,200.00
ACRN AA Funded Amount					\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AP OPTION	383 GREEN WATERBORNE FFP POLYURETHANE, 150 GALLONS (IN 55 GAL CONTAINERS) MIL C DTL 64159, TYPE II POLYMERIC BEADS. 1.5 VOC OR LESS, COLOR 34094 KIT CONSISTS OF PART A AND PART B PURCHASE REQUEST NUMBER: A3L60042590002	351	Kit	\$5,848.00	\$2,052,648.00
ESTIMATED NET AMT					\$2,052,648.00
ACRN AA Funded Amount					\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AQ OPTION	686 TAN WATERBORNE FFP POLYURETHANE, 15 GAL CONTAINERS MIL C DTL 64159, TYPE II POLYMERIC BEADS. 1.5 VOC OR LESS, COLOR 33446. KIT CONSISTS OF PART A AND PART B PURCHASE REQUEST NUMBER: A3L60042590002	670	Kit	\$558.00	\$373,860.00
ESTIMATED NET AMT					\$373,860.00
ACRN AA Funded Amount					\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AR OPTION	686 TAN WATERBORNE FFP POLYURETHANE, 150 GALLONS (IN 55 GAL CONTAINERS) MIL C DTL 64159, TYPE II POLYMERIC BEADS. 1.5 VOC OR LESS, COLOR 33446 KIT CONSISTS OF PART A AND PART B PURCHASE REQUEST NUMBER: A3L60042590002	237	Kit	\$5,097.00	\$1,207,989.00

ESTIMATED NET AMT	\$1,207,989.00
----------------------	----------------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AS OPTION	CAMO BLACK WATERBORNE FFP POLYURETHANE, 3 GAL CONTAINERS MIL C DTL 64159, TYPE II POLYMERIC BEADS. 1.5 VOC OR LESS, COLOR 37030. KIT CONSISTS OF PART A AND PART B PURCHASE REQUEST NUMBER: A3L60042590002	960	Kit	\$116.00	\$111,360.00

ESTIMATED NET AMT	\$111,360.00
----------------------	--------------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AT OPTION	CAMO BLACK WATERBORNE FFP POLYURETHANE, 15 GAL CONTAINERS MIL C DTL 64159, TYPE II POLYMERIC BEADS. 1.5 VOC OR LESS, COLOR 37030. KIT CONSIST OF PART A AND PART B PURCHASE REQUEST NUMBER: A3L60042590002	342	Kit	\$511.00	\$174,762.00
					ESTIMATED NET AMT
					\$174,762.00
ACRN AA Funded Amount					\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AU OPTION	CAMO BLACK WATERBORNE FFP POLYURETHANE, 150 GALLONS (IN 55 GAL CONTAINERS) MIL C DTL 64159, TYPE II POLYMERIC BEADS. 1.5 VOC OR LESS, COLOR 37030. KIT CONSISTS OF PART A AND PART B PURCHASE REQUEST NUMBER: A3L60042590002	300	Kit	\$4,792.00	\$1,437,600.00
					ESTIMATED NET AMT
					\$1,437,600.00
ACRN AA Funded Amount					\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AV OPTION	CAMO BROWN WATERBORNE FFP POLYURETHANE, 3 GAL CONTAINERS MIL C DTL 64159, TYPE II POLYMERIC BEADS. 1.5 VOC OR LESS, COLOR 30051 KITS CONSIST OF PART A AND PART B PURCHASE REQUEST NUMBER: A3L60042590002	672	Kit	\$112.00	\$75,264.00

ESTIMATED NET AMT \$75,264.00

ACRN AA Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AW OPTION	CAMO BROWN WATERBORNE FFP POLYURETHANE, 150 GALLONS (IN 55 GAL CONTAINERS) MIL C DTL 64159, TYPE II POLYMERIC BEADS. 1.5 VOC OR LESS, COLOR 30051 KIT CONSISTS OF PART A AND PART B PURCHASE REQUEST NUMBER: A3L60042590002	42	Kit	\$4,989.00	\$209,538.00

ESTIMATED NET AMT \$209,538.00

ACRN AA Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AX OPTION	AIRCRAFT GREEN WATERBORNE FFP SEAFOAM GREEN POLYURETHANE, 1 GAL CONTAINERS MIL C DTL 64159, TYPE II POLYMERIC BEADS. 1.5 VOC OR LESS PURCHASE REQUEST NUMBER: A3L60042590002		Kit	\$0.00	\$0.00
					ESTIMATED NET AMT
					\$0.00
ACRN AA Funded Amount					\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AY OPTION	HIGH HEAT BLACK FFP PAINT I GALLON CONTAINER COLOR #37030, 3.5 VOC OR LESS. MIL P 14105 PURCHASE REQUEST NUMBER: A3L60042590002	2,400	Gallon	\$56.85	\$136,440.00
					ESTIMATED NET AMT
					\$136,440.00
ACRN AA Funded Amount					\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AZ OPTION	HIGH HEAT BLACK FFP PAINT 5 GALLON CONTAINER COLOR #37030, 3.5 VOC OR LESS. MIL P 14105 PURCHASE REQUEST NUMBER: A3L60042590002	1,400	Container	\$277.80	\$388,920.00

ESTIMATED NET AMT	\$388,920.00
----------------------	--------------

ACRN AA Funded Amount	\$0.00
-----------------------	--------

FOB: Destination

Section C - Descriptions and Specifications

CLAUSES INCORPORATED BY FULL TEXT

Military Standards, Specifications and QPL's apply and are attached:

1. MIL C 53039A (ME) Nov 88 and amendment 002 , May 93)
2. QPL 53039-21
3. MIL PRF 22750F
4. QPL 22750-6 Apr 02
5. MIL C DTL 64159
6. QPL 64159-6
7. MIL P 53022B

Section D - Packaging and Marking

CLAUSES INCORPORATED BY FULL TEXT

52.247-4000 PACKING AND MARKING

Material shall be packed, packaged, and marked as follows:

(x) Non Specification Item

- (a) Material to be packaged and packed in a manner to afford adequate protection against damage during shipment from supply source to destination. Package and pack shall conform to the applicable carrier rules, regulations, and tariffs and may be the industry standard commercial practice.
- (b) All unit, intermediate and exterior packs shall, as a minimum, be marked as follows by any means which provides legibility and durability.
 - (i) Federal Stock Number and/or Manufacturer's Part Number.
 - (ii) Noun nomenclature.
 - (iii) Quantity and unit of issue.
 - (iv) Contract:
 - (v) Requisition:
 - (vi) Mark for: Judy Lee
 - (vii) Ship To: Red River Army Depot
HMMS Office
Bldg 493
100 Main Drive
Texarkana, Tx 75507-5000
- (c) Exterior shipping containers shall contain a packing list or other documentation setting forth contents.

() Specification Item

- (a) _____
- (b) All unit, intermediate and exterior packs shall, as a minimum, be marked as follows by any means which provides legibility and durability.
 - (i) Federal Stock Number and/or Manufacturer's Part Number.
 - (ii) Noun nomenclature.
 - (iii) Quantity and unit of issue.
 - (iv) Contract:
 - (v) Requisition:
 - (vi) Mark for Bldg:
 - (vii) Ship To:
- (c) Exterior shipping containers shall contain a packing list or other documentation setting forth contents.

52.247-4016 HEAT TREATMENT AND MARKING OF WOOD PACKAGING MATERIALS
(Sep 2001) (TACOM)

All non-manufactured coniferous wood used in packaging, packing, palletization/unitization, skids, or internal blocking/bracing shall be constructed from Heat Treated (HT) [so that the core temperature of each piece of treated wood will reach 56 degrees Centigrade for 30 minutes (56/30)] material and certified by an accredited agency recognized by the American Lumber Standards Committee (ALSC) in accordance with Non-manufactured Wood Packing Policy and Non-manufactured Wood Packing Enforcement Regulations both dated May 30, 2001. The quality mark shall be placed on both ends of the outer packaging (between the end

cleats or battens if applicable). Quality marks for pallets shall be placed on two opposite end posts. Quality mark for wood unitization components shall be placed on two opposite sides. All non-manufactured, non-coniferous wood shall be marked "NC." When a mixture of coniferous and non-coniferous wood packing is used in a box or pallet the complete assembly shall be heat treated.

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0001AA	Destination	Government	Destination	Government
0001AB	Destination	Government	Destination	Government
0001AC	Destination	Government	Destination	Government
0001AD	Destination	Government	Destination	Government
0001AE	Destination	Government	Destination	Government
0001AF	Destination	Government	Destination	Government
0001AG	Destination	Government	Destination	Government
0001AH	Destination	Government	Destination	Government
0001AJ	Destination	Government	Destination	Government
0001AK	Destination	Government	Destination	Government
0001AL	Destination	Government	Destination	Government
0001AM	Destination	Government	Destination	Government
0001AN	Destination	Government	Destination	Government
0001AP	Destination	Government	Destination	Government
0001AQ	Destination	Government	Destination	Government
0001AR	Destination	Government	Destination	Government
0001AS	Destination	Government	Destination	Government
0001AT	Destination	Government	Destination	Government
0001AU	Destination	Government	Destination	Government
0001AV	Destination	Government	Destination	Government
0001A	Destination	Government	Destination	Government
W				
0001AX	Destination	Government	Destination	Government
0001AY	Destination	Government	Destination	Government
0001AZ	Destination	Government	Destination	Government
1001	Destination	Government	Destination	Government
1001AA	Destination	Government	Destination	Government
1001AB	Destination	Government	Destination	Government
1001AC	Destination	Government	Destination	Government
1001AD	Destination	Government	Destination	Government
1001AE	Destination	Government	Destination	Government
1001AF	Destination	Government	Destination	Government
1001AG	Destination	Government	Destination	Government
1001AH	Destination	Government	Destination	Government
1001AJ	Destination	Government	Destination	Government
1001AK	Destination	Government	Destination	Government
1001AL	Destination	Government	Destination	Government
1001AM	Destination	Government	Destination	Government
1001AN	Destination	Government	Destination	Government
1001AP	Destination	Government	Destination	Government
1001AQ	Destination	Government	Destination	Government
1001AR	Destination	Government	Destination	Government

1001AS Destination	Government	Destination	Government
1001AT Destination	Government	Destination	Government
1001AU Destination	Government	Destination	Government
1001AV Destination	Government	Destination	Government
1001A Destination	Government	Destination	Government
W			
1001AX Destination	Government	Destination	Government
1001AY Destination	Government	Destination	Government
1001AZ Destination	Government	Destination	Government

CLAUSES INCORPORATED BY REFERENCE

52.246-2	Inspection Of Supplies--Fixed Price	AUG 1996
52.246-16	Responsibility For Supplies	APR 1984

CLAUSES INCORPORATED BY FULL TEXT

52.246-15 CERTIFICATE OF CONFORMANCE (APR 1984)

(a) When authorized in writing by the cognizant Contract Administration Office (CAO), the Contractor shall ship with a Certificate of Conformance any supplies for which the contract would otherwise require inspection at source. In no case shall the Government's right to inspect supplies under the inspection provisions of this contract be prejudiced. Shipments of such supplies will not be made under this contract until use of the Certificate of Conformance has been authorized in writing by the CAO, or inspection and acceptance have occurred.

(b) The Contractor's signed certificate shall be attached to or included on the top copy of the inspection or receiving report distributed to the payment office or attached to the CAO copy when contract administration (Block 10 of the DD Form 250) is performed by the Defense Contract Administration Services. In addition, a copy of the signed certificate shall also be attached to or entered on copies of the inspection or receiving report accompanying the shipment.

(c) The Government has the right to reject defective supplies or services within a reasonable time after delivery by written notification to the Contractor. The Contractor shall in such event promptly replace, correct, or repair the rejected supplies or services at the Contractor's expense.

(d) The certificate shall read as follows:

"I certify that on _____ [insert date], the _____ [insert Contractor's name] furnished the supplies or services called for by Contract No. _____ via _____ [Carrier] on _____ [identify the bill of lading or shipping document] in accordance with all applicable requirements. I further certify that the supplies or services are of the quality specified and conform in all respects with the contract requirements, including specifications, drawings, preservation, packaging, packing, marking requirements, and physical item identification (part number), and are in the quantity shown on this or on the attached acceptance document."

Date of Execution: _____

Signature: _____

Title: _____

(End of clause)

52.246-4001 INSPECTION AND ACCEPTANCE

Red River Army Depot
Texarkana, Texas

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 13-APR-2005 TO 12-APR-2006	N/A	RED RIVER ARMY DEPOT HMMS OFFICE - JUDY LEE M/F BLDG 493 100 MAIN DRIVE TEXARKANA TX 75507-5000 903-334-2872 FOB: Destination	W911RQ
0001AA	POP 13-APR-2005 TO 12-APR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AB	POP 13-APR-2005 TO 12-APR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AC	POP 13-APR-2005 TO 12-APR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AD	POP 13-APR-2005 TO 12-APR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AE	POP 13-APR-2005 TO 12-APR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AF	POP 13-APR-2005 TO 12-APR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AG	POP 13-APR-2005 TO 12-APR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AH	POP 13-APR-2005 TO 12-APR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AJ	POP 13-APR-2005 TO 12-APR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AK	POP 13-APR-2005 TO 12-APR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AL	POP 13-APR-2005 TO 12-APR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AM	POP 13-APR-2005 TO 12-APR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ

0001AN POP 13-APR-2005 TO 12-APR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AP POP 13-APR-2005 TO 12-APR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AQ POP 13-APR-2005 TO 12-APR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AR POP 13-APR-2005 TO 12-APR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AS POP 13-APR-2005 TO 12-APR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AT POP 13-APR-2005 TO 12-APR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AU POP 13-APR-2005 TO 12-APR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AV POP 13-APR-2005 TO 12-APR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001A W POP 13-APR-2005 TO 12-APR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AX POP 13-APR-2005 TO 12-APR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AY POP 13-APR-2005 TO 12-APR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AZ POP 13-APR-2005 TO 12-APR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
1001 POP 13-APR-2006 TO 12-APR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
1001AA POP 13-APR-2006 TO 12-APR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
1001AB POP 13-APR-2006 TO 12-APR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
1001AC POP 13-APR-2006 TO 12-APR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
1001AD POP 13-APR-2006 TO 12-APR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
1001AE POP 13-APR-2006 TO 12-APR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ

1001AF	POP 13-APR-2006 TO 12-APR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
1001AG	POP 13-APR-2006 TO 12-APR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
1001AH	POP 13-APR-2006 TO 12-APR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
1001AJ	POP 13-APR-2006 TO 12-APR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
1001AK	POP 13-APR-2006 TO 12-APR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
1001AL	POP 13-APR-2006 TO 12-APR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
1001AM	POP 13-APR-2006 TO 12-APR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
1001AN	POP 13-APR-2006 TO 12-APR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
1001AP	POP 13-APR-2006 TO 12-APR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
1001AQ	POP 13-APR-2006 TO 12-APR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
1001AR	POP 13-APR-2006 TO 12-APR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
1001AS	POP 13-APR-2006 TO 12-APR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
1001AT	POP 13-APR-2006 TO 12-APR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
1001AU	POP 13-APR-2006 TO 12-APR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
1001AV	POP 13-APR-2006 TO 12-APR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
1001A W	POP 13-APR-2006 TO 12-APR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
1001AX	POP 13-APR-2006 TO 12-APR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
1001AY	POP 13-APR-2006 TO 12-APR-2007	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ

1001AZ POP 13-APR-2006 TO N/A
12-APR-2007

(SAME AS PREVIOUS LOCATION)
FOB: Destination

W911RQ

CLAUSES INCORPORATED BY REFERENCE

52.242-15	Stop-Work Order	AUG 1989
52.242-17	Government Delay Of Work	APR 1984
52.247-34	F.O.B. Destination	NOV 1991

CLAUSES INCORPORATED BY FULL TEXT

52.211-9 DESIRED AND REQUIRED TIME OF DELIVERY (JUN 1997)

(a) The Government desires delivery to be made according to the following schedule:

DESIRED DELIVERY SCHEDULE

Within 60 hours after receipt of delivery order.

If the offeror is unable to meet the desired delivery schedule, it may, without prejudicing evaluation of its offer, propose a delivery schedule below. However, the offeror's proposed delivery schedule must not extend the delivery period beyond the time for delivery in the Government's required delivery schedule as follows:

REQUIRED DELIVERY SCHEDULE

Within 72 hours after receipt of delivery order.

Offers that propose delivery of a quantity under such terms or conditions that delivery will not clearly fall within the applicable required delivery period specified above, will be considered nonresponsive and rejected. If the offeror proposes no other delivery schedule, the desired delivery schedule above will apply.

OFFEROR'S PROPOSED DELIVERY SCHEDULE

Within 60 hours after receipt of delivery order

WITHIN DAYS

ITEM NO. QUANTITY AFTER DATE

OF CONTRACT

(b) Attention is directed to the Contract Award provision of the solicitation that provides that a written award or acceptance of offer mailed or otherwise furnished to the successful offeror results in a binding contract. The Government will mail or otherwise furnish to the offeror an award or notice of award not later than the day the award is dated. Therefore, the offeror shall compute the time available for performance beginning with the actual date of award, rather than the date the written notice of award is received from the Contracting Officer through the ordinary mails. However, the Government will evaluate an offer that proposes delivery based on the Contractor's date of receipt of the contract or notice of award by adding (1) five calendar days for delivery of the award through the ordinary mails, or (2) one working day if the solicitation states that the contract or notice of award will be transmitted electronically. (The term "working day" excludes weekends and U.S. Federal holidays.) If, as so computed, the offered delivery date is later than the required delivery date, the offer will be considered nonresponsive and rejected.

(End of clause)

52.211-16 VARIATION IN QUANTITY (APR 1984)

(a) A variation in the quantity of any item called for by this contract will not be accepted unless the variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified in paragraph (b) below.

(b) The permissible variation shall be limited to:

10 Percent increase

10 Percent decrease

This increase or decrease shall apply to all contract line items.

(End of clause)

52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989)

The Contractor is responsible for the delivery of each item quantity within allowable variations, if any. If the Contractor delivers and the Government receives quantities of any item in excess of the quantity called for (after considering any allowable variation in quantity), such excess quantities will be treated as being delivered for the convenience of the Contractor. The Government may retain such excess quantities up to \$250 in value without compensating the Contractor therefor, and the Contractor waives all right, title, or interests therein. Quantities in excess of \$250 will, at the option of the Government, either be returned at the Contractor's expense or retained and paid for by the Government at the contract unit price.

52.211-4009 DELIVERIES TO RED RIVER ARMY DEPOT (RRAD)

Receiving hours at Red River Army Depot are from 6:00 AM to 3:30 PM, Monday through Friday (excluding Federal holidays). Telephone (903) 334-3520.

52.246-4002 PARTIAL SHIPMENTS

Partial shipments are authorized.

F1. ACCELERATED DELIVERY

The Government normally desires maximum acceleration of deliveries provided such acceleration is at no additional cost to the Government. However, prior to acceleration of delivery, approval must be obtained from the Procuring Contracting Officer. Acceleration in the delivery of end items will not be acceptable to the Government unless all other scheduled deliveries relating to contract items such as provisioning, technical documentation, drawings, publications, overpack kits, etc., are accelerated by an equal period of time.

(END OF CLAUSE)

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: Funds will be cited on each delivery order issued
AMOUNT: \$0.00

CLAUSES INCORPORATED BY FULL TEXT

52.232-4001 ELECTRONIC FUND TRANSFER

The government payment office has determined that payment under this contract will be made by Electronic Funds Transfer (EFT). This determination is made in accordance with FAR Clause 52.232-33 and is effective no later than 1 October 1997.

52.232-4059 CONTRACTOR INVOICE

Payment shall be made to the address on the award document if the address on the award document and the invoice are the same; otherwise, payment shall be made to the address stipulated as "Remit To:" authorized by the contractor either on the purchase order or invoice.

Following are items that must be on your invoice:

1. Name and address of contractor/vendor.
2. Invoice date.
3. Contract or purchase order number.
4. Line item number, with description, quantity, unit of measure, unit price and extended price of supplies delivered or services performed.
5. Shipping and payment terms (for example, shipment number and date of shipment, prompt payment discount terms). Bill of lading number and shipment will be shown for shipments on government bills of lading.
6. Name and address of contractor official to whom payment is to be sent (if remittance is to an address other than that on contract/purchase order, and a proper "Notice of Assignment" or separate remittance address is indicated in contract/purchase order).
7. Name, title, telephone number and mailing address of person to be notified in event of a defective invoice.
8. Any other information or documentation required by the contract/purchase order (evidence of shipment, acceptance test, etc.).

52.242-4003 PERSON TO CONTACT AFTER AWARD

NAME: Nestor Bonilla
TELEPHONE: 903-334-2025

E-MAIL: nbonilla@redriver-ex.army.mil

52.242-4004 ADMINISTERING CONTRACTING OFFICER

NAME: Charlie D. Harris, Jr.

ADDRESS: Red River Army Depot
100 Main Drive
ATTN: AMSTA-RR-P
Texarkana, Texas 75507-5000

TELEPHONE: (903)334-2218
(903)334-2628 (fax)

E-MAIL: cdharris@redriver-ex.army.mil

G1. REMITTANCE ADDRESS

Address to which payments should be mailed if such address is different from address shown in Block 15A of SF 33:

(Company Name)

(Street/Post Office Box)

(City/State/Zip Code)

Section H - Special Contract Requirements

CLAUSES INCORPORATED BY FULL TEXT

NOT APPLICABLE

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	JUL 2004
52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	APR 1984
52.203-6	Restrictions On Subcontractor Sales To The Government	JUL 1995
52.203-7	Anti-Kickback Procedures	JUL 1995
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	JAN 1997
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	JAN 1997
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	JUN 2003
52.204-4	Printed or Copied Double-Sided on Recycled Paper	AUG 2000
52.204-7	Central Contractor Registration	OCT 2003
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	JUL 1995
52.211-5	Material Requirements	AUG 2000
52.215-2	Audit and Records--Negotiation	JUN 1999
52.215-8	Order of Precedence--Uniform Contract Format	OCT 1997
52.215-14	Integrity of Unit Prices	OCT 1997
52.215-21	Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data--Modifications	OCT 1997
52.219-8	Utilization of Small Business Concerns	MAY 2004
52.219-9	Small Business Subcontracting Plan	JAN 2002
52.219-16	Liquidated Damages-Subcontracting Plan	JAN 1999
52.219-25	Small Disadvantaged Business Participation Program--Disadvantaged Status and Reporting	OCT 1999
52.222-19	Child Labor -- Cooperation with Authorities and Remedies	JUN 2004
52.222-20	Walsh-Healey Public Contracts Act	DEC 1996
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	APR 2002
52.222-35	Equal Opportunity For Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	DEC 2001
52.222-36	Affirmative Action For Workers With Disabilities	JUN 1998
52.222-37	Employment Reports On Special Disabled Veterans, Veterans Of The Vietnam Era, and Other Eligible Veterans	DEC 2001
52.223-6	Drug-Free Workplace	MAY 2001
52.223-14	Toxic Chemical Release Reporting	AUG 2003
52.225-13	Restrictions on Certain Foreign Purchases	DEC 2003
52.226-1	Utilization Of Indian Organizations And Indian-Owned Economic Enterprises	JUN 2000
52.227-1	Authorization and Consent	JUL 1995
52.227-2	Notice And Assistance Regarding Patent And Copyright Infringement	AUG 1996
52.229-3	Federal, State And Local Taxes	APR 2003
52.232-1	Payments	APR 1984
52.232-8	Discounts For Prompt Payment	FEB 2002
52.232-9	Limitation On Withholding Of Payments	APR 1984
52.232-11	Extras	APR 1984
52.232-17	Interest	JUN 1996

52.232-23	Assignment Of Claims	JAN 1986
52.232-25	Prompt Payment	OCT 2003
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	OCT 2003
52.233-1	Disputes	JUL 2002
52.242-13	Bankruptcy	JUL 1995
52.243-1	Changes--Fixed Price	AUG 1987
52.244-6	Subcontracts for Commercial Items	JUL 2004
52.246-23	Limitation Of Liability	FEB 1997
52.248-1	Value Engineering	FEB 2000
52.249-2	Termination For Convenience Of The Government (Fixed- Price)	MAY 2004
52.249-8	Default (Fixed-Price Supply & Service)	APR 1984
52.253-1	Computer Generated Forms	JAN 1991
252.203-7001	Prohibition On Persons Convicted of Fraud or Other Defense-Contract-Related Felonies	MAR 1999
252.203-7002	Display Of DOD Hotline Poster	DEC 1991
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004 Alt A	Required Central Contractor Registration Alternate A	NOV 2003
252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.209-7000	Acquisition From Subcontractors Subject To On-Site Inspection Under The Intermediate Range Nuclear Forces (INF) Treaty	NOV 1995
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	MAR 1998
252.219-7003	Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DOD Contracts)	APR 1996
252.223-7001	Hazard Warning Labels	DEC 1991
252.223-7004	Drug Free Work Force	SEP 1988
252.225-7002	Qualifying Country Sources As Subcontractors	APR 2003
252.225-7003	Report of Intended Performance Outside the United States	APR 2003
252.225-7012	Preference For Certain Domestic Commodities	JUN 2004
252.225-7013	Duty-Free Entry	JAN 2004
252.225-7021	Trade Agreements	JUN 2004
252.226-7001	Utilization of Indian Organizations and Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns	OCT 2003
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	MAR 1998
252.247-7023	Transportation of Supplies by Sea	MAY 2002
252.247-7024	Notification Of Transportation Of Supplies By Sea	MAR 2000

CLAUSES INCORPORATED BY FULL TEXT

52.000-4003 ISO 9002 REGISTERED

Red River Army Depot, an ISO 9002 registered industrial complex, is committed to quality.

52.204-1 APPROVAL OF CONTRACT (DEC 1989)

This contract is subject to the written approval of Robert McDonald, Directorate for Contracting, and shall not be

binding until so approved.

(End of clause)

52.209-1 QUALIFICATION REQUIREMENTS (FEB 1995)

(a) Definition: "Qualification requirement," as used in this clause, means a Government requirement for testing or other quality assurance demonstration that must be completed before award.

- One or more qualification requirements apply to the supplies or services covered by this contract. For those supplies or services requiring qualification, whether the covered product or service is an end item under this contract or simply a component of an end item, the product, manufacturer, or source must have demonstrated that it meets the standards prescribed for qualification before award of this contract. The product, manufacturer, or source must be qualified at the time of award whether or not the name of the product, manufacturer, or source is actually included on a qualified products list, qualified manufacturers list, or qualified bidders list. Offerors should contact the agency activity designated below to obtain all requirements that they or their products or services, or their subcontractors or their products or services, must satisfy to become qualified and to arrange for an opportunity to demonstrate their abilities to meet the standards specified for qualification.

(Name) William Horton 903-334-2542

(Address) Red River Army Depot Bldg 431 100 Main Drive, Texarkana, Tx 75507-5000

- If an offeror, manufacturer, source, product or service covered by a qualification requirement has already met the standards specified, the relevant information noted below should be provided.

Offeror's Name _____
Manufacturer's Name _____
Source's Name _____
Item Name _____
Service Identification _____
Test Number _____ (to the extent known)

(d) Even though a product or service subject to a qualification requirement is not in itself an end item under this contract, the product, manufacturer, or source must nevertheless be qualified at the time of award of this contract. This is necessary whether the Contractor or a subcontractor will ultimately provide the product or service in question. If, after award, the Contracting Officer discovers that an applicable qualification requirement was not in fact met at the time of award, the Contracting Officer may either terminate the contract for default or allow performance to continue if adequate consideration is offered and the action is determined to be otherwise in the Government's best interests.

(e) If an offeror, manufacturer, source, product, or service has met the qualification requirement but is not yet on a qualified products list, qualified manufacturers list, or qualified bidders list, the offeror must submit evidence of qualification prior to award of this contract. Unless determined to be in the Government's interests, award of this contract shall not be delayed to permit an offeror to submit evidence of qualification.

(f) Any change in location or ownership of the plant where a previously qualified product or service was manufactured or performed requires reevaluation of the qualification. Similarly, any change in location or ownership of a previously qualified manufacturer or source requires reevaluation of the qualification. The reevaluation must be accomplished before the date of award.

(End of clause)

52.216-18 ORDERING. (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from date of contract award through 12 months.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(End of clause)

52.216-19 ORDER LIMITATIONS. (OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than \$1000.00 (insert dollar figure or quantity), the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor:

(1) Any order for a single item in excess of the entire line item quantity;

(2) Any order for a combination of items in excess of the entire contract amount; or

(3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 5 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

52.216-21 REQUIREMENTS (OCT 1995)

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. Subject to any limitations in the Order Limitations clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the Ordering clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.

(d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(f) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after 14 months from date of contract award.

(End of clause)

52.217-6 OPTION FOR INCREASED QUANTITY (MAR 1989)

The Government may increase the quantity of supplies by 50% for each line item at the unit price specified. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days of contract expiration. Delivery of the added items shall continue at the same rate as the like items called for under the contract, unless the parties otherwise agree.

(End of clause)

52.217-7 OPTION FOR INCREASED QUANTITY--SEPARATELY PRICED LINE ITEM (MAR 1989)

The Government may require the delivery of the numbered line item, identified in the Schedule as an option item, in the quantity and at the price stated in the Schedule. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days of contract expiration date. Delivery of added items shall continue at the same rate that like items are called for under the contract, unless the parties otherwise agree.

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days of contract expiration ; provided that the Government gives the Contractor a preliminary written notice of its intent to

extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 30 months

(End of clause)

52.219-4 NOTICE OF PRICE EVALUATION PREFERENCE FOR HUBZONE SMALL BUSINESS CONCERNS (JAN 1999)

(a) Definition. HUBZone small business concern, as used in this clause, means a small business concern that appears on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration.

(b) Evaluation preference. (1) Offers will be evaluated by adding a factor of 10 percent to the price of all offers, except--

(i) Offers from HUBZone small business concerns that have not waived the evaluation preference;

(ii) Otherwise successful offers from small business concerns;

(iii) Otherwise successful offers of eligible products under the Trade Agreements Act when the dollar threshold for application of the Act is exceeded (see 25.402 of the Federal Acquisition Regulation (FAR)); and

(iv) Otherwise successful offers where application of the factor would be inconsistent with a Memorandum of Understanding or other international agreement with a foreign government.

(2) The factor of 10 percent shall be applied on a line item basis or to any group of items on which award may be made. Other evaluation factors described in the solicitation shall be applied before application of the factor.

(3) A concern that is both a HUBZone small business concern and a small disadvantaged business concern will receive the benefit of both the HUBZone small business price evaluation preference and the small disadvantaged business price evaluation adjustment (see FAR clause 52.219-23). Each applicable price evaluation preference or adjustment shall be calculated independently against an offeror's base offer.

These individual preference amounts shall be added together to arrive at the total evaluated price for that offer.

(c) Waiver of evaluation preference. A HUBZone small business concern may elect to waive the evaluation preference, in which case the factor will be added to its offer for evaluation purposes. The agreements in paragraph

(d) of this clause do not apply if the offeror has waived the evaluation preference.

Offeror elects to waive the evaluation preference.

(d) Agreement. A HUBZone small business concern agrees that in the performance of the contract, in the case of a contract for

(1) Services (except construction), at least 50 percent of the cost of personnel for contract performance will be spent for employees of the concern or employees of other HUBZone small business concerns;

(2) Supplies (other than procurement from a nonmanufacturer of such supplies), at least 50 percent of the cost of manufacturing, excluding the cost of materials, will be performed by the concern or other HUBZone small business concerns;

(3) General construction, at least 15 percent of the cost of the contract performance incurred for personnel will be spent on the concern's employees or the employees of other HUBZone small business concerns; or

(4) Construction by special trade contractors, at least 25 percent of the cost of the contract performance incurred for personnel will be spent on the concern's employees or the employees of other HUBZone small business concerns.

(e) A HUBZone joint venture agrees that in the performance of the contract, the applicable percentage specified in paragraph (d) of this clause will be performed by the HUBZone small business participant or participants.

(f) A HUBZone small business concern nonmanufacturer agrees to furnish in performing this contract only end items manufactured or produced by HUBZone small business manufacturer concerns. This paragraph does not apply in connection with construction or service contracts.

(End of clause)

52.223-3 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (JAN 1997)

(a) "Hazardous material", as used in this clause, includes any material defined as hazardous under the latest version of Federal Standard No. 313 (including revisions adopted during the term of the contract).

(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.

Material	Identification No.
(If none, insert "None")	

(c) This list must be updated during performance of the contract whenever the Contractor determines that any other material to be delivered under this contract is hazardous.

(d) The apparently successful offeror agrees to submit, for each item as required prior to award, a Material Safety Data Sheet, meeting the requirements of 29 CFR 1910.1200(g) and the latest version of Federal Standard No. 313, for all hazardous material identified in paragraph (b) of this clause. Data shall be submitted in accordance with Federal Standard No. 313, whether or not the apparently successful offeror is the actual manufacturer of these items. Failure to submit the Material Safety Data Sheet prior to award may result in the apparently successful offeror being considered nonresponsible and ineligible for award.

(e) If, after award, there is a change in the composition of the item(s) or a revision to Federal Standard No. 313, which renders incomplete or inaccurate the data submitted under paragraph (d) of this clause, the Contractor shall promptly notify the Contracting Officer and resubmit the data.

(f) Neither the requirements of this clause nor any act or failure to act by the Government shall relieve the Contractor of any responsibility or liability for the safety of Government, Contractor, or subcontractor personnel or property.

(g) Nothing contained in this clause shall relieve the Contractor from complying with applicable Federal, State, and local laws, codes, ordinances, and regulations (including the obtaining of licenses and permits) in connection with hazardous material.

(h) The Government's rights in data furnished under this contract with respect to hazardous material are as follows:

(1) To use, duplicate and disclose any data to which this clause is applicable. The purposes of this right are to--

(i) Apprise personnel of the hazards to which they may be exposed in using, handling, packaging, transporting, or disposing of hazardous materials;

(ii) Obtain medical treatment for those affected by the material; and

(iii) Have others use, duplicate, and disclose the data for the Government for these purposes.

(2) To use, duplicate, and disclose data furnished under this clause, in accordance with subparagraph (h)(1) of this clause, in precedence over any other clause of this contract providing for rights in data.

(3) The Government is not precluded from using similar or identical data acquired from other sources.

(End of clause)

52.223-11 OZONE-DEPLETING SUBSTANCES (MAY 2001)

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

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

(2) Class II, including, but not limited to, hydrochlorofluorocarbons.

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

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

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

(End of clause4)

52.225-4051 ORIGIN OF SUPPLIES

Is material quoted foreign made? [] Yes [] No

If yes, indicate country of origin:_____.

52.233-3 PROTEST AFTER AWARD (AUG. 1996)

(a) Upon receipt of a notice of protest (as defined in FAR 33.101) or a determination that a protest is likely (see FAR 33.102(d)), the Contracting Officer may, by written order to the Contractor, direct the Contractor to stop performance of the work called for by this contract. 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. Upon receipt of the final decision in the protest, 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 either before or after a final decision in the protest, 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 an 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 a proposal 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.

(e) The Government's rights to terminate this contract at any time are not affected by action taken under this clause.

(f) If, as the result of the Contractor's intentional or negligent misstatement, misrepresentation, or miscertification, a protest related to this contract is sustained, and the Government pays costs, as provided in FAR 33.102(b)(2) or 33.104(h)(1), the Government may require the Contractor to reimburse the Government the amount of such costs. In addition to any other remedy available, and pursuant to the requirements of Subpart 32.6, the Government may collect this debt by offsetting the amount against any payment due the Contractor under any contract between the Contractor and the Government.

(End of clause)

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/library>

<http://www.acq.osd.mil/dp/dars/dfar>

(End of clause)

52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)

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

(b) The use in this solicitation or contract of any Defense FAR (48 CFR chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

Section J - List of Documents, Exhibits and Other Attachments

ATTACHMENTS

The following specifications and QPL's are attached as part of this solicitation.

They can be downloaded at <https://www.redriver.army.mil>. Click on Procurements. Click on solicitations. Click on the More button sided solicitation number W911RQ-05-R-0001:

1. MIL C 53039A (ME) Nov 88 and amendment 002 , May 93)
2. QPL 53039-21
3. MIL PRF 22750F
4. QPL 22750-6 Apr 02
5. MIL DTL 64159
6. QPL 64159-6
7. MIL P 53022B
8. MIL-P-14105