

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER		PAGE 1 OF 4	
2. CONTRACT NO. SP0750-02-D-7869	3. AWARD/EFFECTIVE DATE January 8, 2002	4. ORDER NUMBER	5. SOLICITATION NUMBER SP0750-01-R-1001
7. FOR SOLICITATION INFORMATION CALL:		a. NAME William Chavez, Jr.	b. TELEPHONE NUMBER (No collect calls) (614) 692-1288
9. ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, Ohio 43216-5010		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: 333319 SIZE STANDARD: 500	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING DO A4 14. THIS ACQUISITION IS <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP
12. DISCOUNT TERMS NET 30		8. OFFER DUE DATE/ LOCAL TIME August 28, 2001	

15. DELIVER TO CODE	16. ADMINISTERED BY CODE S1103A
BASED ON EACH DELIVERY/TASK ORDER	S1103A DCMA Atlanta 805 Walker St. Suite 1 ATTN: DCMD5-GAD Marietta, Ga. 30060-2789
17a. CONTRACTOR/OFFEROR CODE 1JZE2 FACILITY CODE	18a. PAYMENT WILL BE MADE BY CODE
WATEC, Inc. 3081 Players Drive Jonesboro, Ga. 30236 TELEPHONE NO. (770) 210-2829	SEE PAGE TWO OF THE CONTRACT

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM	
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Based on Delivery/ Task Orders from DLA and the ROWPU Requesting Activities				
(Attach Additional Sheets as Necessary)					

25. ACCOUNTING AND APPROPRIATION DATA CG:97X4930 SCC0 001 26.0 S33150	26. TOTAL AWARD AMOUNT (For Govt. Use Only) SEE SECTION B
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<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.
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28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. <input type="checkbox"/>	29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: <input type="checkbox"/>
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30a. SIGNATURE OF OFFEROR/CONTRACTOR 		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) Janice Williams Contracting Officer	30c. DATE SIGNED January 8, 2002	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Timothy D. Dixon, Lieutenant Colonel, USA	31c. DATE SIGNED January 8, 2002

32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED	33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR
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32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE	32c. DATE SIGNED	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		40. PAID BY	

41c. DATE SIGNED	42a. RECEIVED BY (Print)
	42b. RECEIVED AT (Location)
	42c. DATE REC'D (YY/MM/DD)

CONTRACT NUMBER SP0750-02-D-7869

THE PAYMENTS OFFICES BELOW ARE FOR DSCC ONLY DELIVERY ORDERS:

**PAYMENT OFFICE FOR ORDERS
UNDER \$100,000.00**

CODE: S33181

DFAS COLUMBUS CENTER

ATTN: DFAS CO BVDPC/CC CONSTRUCTION

3990 E. BROAD ST.

P O BOX 182317

COLUMBUS OH 43218-6203

**PAYMENT OFFICE FOR ORDERS
OVER \$100,000.00**

CODE: HQ0338

SOUTH ENTITLEMENT OPERATIONS

P.O. BOX 182264

COLUMBUS, OH 43218-2264

This is an Indefinite Quantity Contract. Orders may be issued on this contract for period of January 8, 2002 through January 7, 2012 .

ATTN: Funds for the minimum dollars are chargeable to the Accounting and Appropriation Data indicated in Block 25 of the SF1449 and are reserved by Funding Memorandum dated January 2, 2002 in the amount of \$1,148,559.00.

Your offer on solicitation (block 5 of SF 1449), including any additions or changes, which are set forth herein, is accepted as to items: Amendments 0001, 0002, 0003, 0004, 0005, 0006 and 0007.

NOTIFICATION OF TRANSPORTATION OF SUPPLIES BY SEA (MAR 2000)

(a) The Contractor has indicated by the response to the solicitation provision, Representation of Extent of Transportation by Sea, that it did not anticipate transporting by sea any supplies. If, however, after the award of this contract, the Contractor learns that supplies, as defined in the Transportation of Supplies by Sea clause of this contract, will be transported by sea, the Contractor-

(1) Shall notify the Contracting Officer of that fact; and

(2) Hereby agrees to comply with all the terms and conditions of the Transportation of Supplies by Sea clause of this contract.

(b) The Contractor shall include this clause, including this paragraph (b), revised as necessary to reflect the relationship of the contracting parties-

(1) In all subcontracts under this contract, if this contract is a construction contract; or

(2) If this contract is not a construction contract, in all subcontracts under this contract that are for-

(i) Noncommercial items; or

(ii) Commercial items that-

(A) The Contractor is reselling or distributing to the Government without adding value (generally, the Contractor does not add value to items that it subcontracts for f.o.b. destination shipment);

CONTRACT NUMBER SP0750-02-D-7869

- (B) Are shipped in direct support of U.S. military contingency operations, exercises, or forces deployed in humanitarian or peacekeeping operations; or
- (C) Are commissary or exchange cargoes transported outside of the Defense Transportation System in accordance with 10 U.S.C. 2643.

CONTRACT NUMBER SP0750-02-D-7869

SECTION B

**SEE ATTACHMENT “A” OF AWARD FILE
FOR**

PART 1 FOR PRICING OF NSNs

PART 2 FOR PRICING OF Non-NSNs

PART 3 FOR PRICING OF SERVICES

**SEE ATTACHMENTS OF SOLICITATION FILE
FOR**

Attachment “A” CLIN 0001 – Supply Item Spreadsheets

Sheet 1 – Instructions

Sheet 2 – Number of demands per NSN per priority code

Sheet 3 – NSN Item Spreadsheet including pricing

Sheet 4 – Non-NSN Item Spreadsheet including pricing

Attachment “B” Ancillary Services Spreadsheet

Sheet 1 – Five CONUS Travel Zones and Map

Sheet 2 – Seven OCONUS Travel Zones and Map

Sheet 3 – CLINs 0002 – 0004 Ancillary Services Spreadsheet including Pricing
6000--6001 Surge and Sustainment

Attachment “C” Surge and Sustainment Unit Price Spreadsheet

Sheet 1 – Instructions

Sheet 2 – Surge and Sustainment Unit Price Spreadsheet

Attachment “D” Past Performance Format

Attachment “E” List of Potential Customers and ROWPU Units by States

Attachment “F” Shipping Instructions Forms

TABLE OF CONTENTS

Part I – Contract Clauses Page 3

Part II – Statement of Work Page 18

Part III – Attachments Page 23

Part IV – Provisions Page 24

Solicitation SPO750-01-R-1001

PART I CONTRACT CLAUSES

1. Scope: Rapid and dependable contractor support is imperative. Therefore, the Defense Logistics Agency (DLA) is entering into a long-term indefinite quantity contract. The contractor will interface with DLA and its customers. The contractor will provide CONUS and OCONUS support for the 3000 gallon per hour (GPH) and 600 GPH ROWPUs including parts, maintenance, training, troubleshooting and repair. The contractor will assume total supply chain management for and provide supplies identified in Attachment A directly to all ROWPU customers, both in the military and to government agencies.

a. CONUS is defined as any location in the lower 48 continental United States, Alaska and Puerto Rico.

b. OCONUS is defined as any established U.S. military facility location outside continental United States.

NOTE: The contractor shall comply, and shall ensure that all employees and agents comply, with pertinent Service and Department of Defense directives, policies and procedures, as well as federal statutes, judicial interpretations and international agreements (e.g., Status of Forces Agreements, Host Nation Support Agreements, etc.) applicable to U.S. Armed Forces or U.S. citizens in the area where support is required.

c. The two ROWPU systems are the 3000 gallon per hour (GPH) and the 600 GPH systems. The ROWPUs are defined to include the following:

- The basic water system:
 - o The water purification system
 - o Raw water intake system
 - o Potable water distribution system
 - o Pump and compressors
- Generators
- Trailer
- NBC filter
- Winterization kit
- Pre and post water treatment systems
- Water quality analysis sets
- Small mobile water chillers

d. Detail of Clins is addressed in Attachment "B" and "C"

CLINs	Sub Clins	SUBJECT
0001		SPARE PARTS
0002		TROUBLESHOOTING, REPAIR AND MAINTENANCE
	AA	Troubleshooting call - CONUS (on site)
	AB	Troubleshooting call - OCONUS (on site)
	AC	Maintenance - CONUS
	AD	Maintenance - OCONUS
	AE	Repair CONUS
	AF	Repair OCONUS
	AG	Report of Discrepancies
0003		TRAVEL (per person)
	AA	CONUS / ZONE 1
	AB	CONUS / ZONE 2
	AC	CONUS / ZONE 3
	AD	CONUS / ZONE 4
	AE	CONUS / ZONE 5
	AF	CONUS Overnight Expenses
	AG	OCONUS / ZONE 1

AH	OCONUS / ZONE 2
AI	OCONUS / ZONE 3
AJ	OCONUS / ZONE 4
AK	OCONUS / ZONE 5
AL	OCONUS / ZONE 6
AM	OCONUS / ZONE 7
AN	OCONUS Overnight Expenses

0004	TRAINING
AA	Course preparation fee
AB	CONUS / OCONUS training time
	ab (1) CLASS I 3 days
	ab (2) CLASS II 3 days
	ab (3) CLASS III 3 days
	ab (4) CLASS IV 5 days
	ab (5) CLASS V 3 days
	ab (6) CLASS VI 5 days
	ab (7) CLASS VII 1 day
	ab (8) CLASS VIII 1 day
AC	Training materials
AD	Training report
AE	FORSCOM Rodeo Competition
AF	Championship Rodeo Competition
6000	Surge Pricing
6001	Capability Assessment

2. Notice of Total Small Business Set-Aside: FAR 52.219-6 (Jul 1996)

- (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) The Small Business Administration has granted an individual waiver to the nonmanufacturer rule for this solicitation, thereby permitting small businesses to provide any firm's product.

3. Ordering Procedures: The contractor must have the capability to accept and process orders by electronic data interchange (EDI) and manually. DSCC will administer the basic contract but each DLA activity will issue and administer its own delivery orders. This contract will appear on the DoD EMAIL (www.email.dla.mil) and EDI orders will be sent to the contractor. For NSNs described by drawings and/or specifications, the contractor will use the revision current as of the date of the delivery order.

4. Electronic Invoicing: This contract will require the offeror to transmit invoices electronically. Invoices must include the day of shipment by the contractor. For a complete package of information, the offeror should contact DFAS-CO-RVA at 614-693-6507 or fax a request to 614-693-6519.

5. Customer Service:

- a. Forecasting: The contractor shall have sufficient field representatives to forecast the needs of the entire customer base.
- b. Customer service: The contractor will have customer service representatives (CSRs) available through a toll free telephone number and e-mail. They will be able to address questions related to contract performance from either the customers or DLA (e.g. order status, locating orders in transit, questions on forecasting, questions in regard to item failures). This service will also be a vehicle for initiating trouble

Solicitation SPO750-01-R-1001

shooting calls, repairs, maintenance, training and any general support to the ROWPU customer. If the customer is unable to reach the CSR on his initial contact, the CSR will return the call or answer the e-mail by the close of next business day.

- c. Customer service and forecasting shall be included in the unit price of the items.

6. All or None: This contract will be awarded on an all or none basis.

7. Alternative Disputes Resolution (ADR) Policy: It is the goal of DLA for all parties to be satisfied at contract completion. Consequently, DLA is encouraging the use of ALL forms of ADR to resolve differences of view that may occur under the contract, whether the differences involve disputes of contract terms, issues of administration, or merely points of inquiry. The use of any form of ADR is voluntary for all parties. Any costs associated with the use of ADR will be agreed to by both parties and with no increase in contract price, unless agreed to otherwise.

8. Technical Discussions: By entering into this contract, the contractor agrees to initiate, discuss, and request technical reviews with the Contracting Officer or his technical representative and expressly agrees not to discuss such technical reviews with any other part of the Defense Department without the prior permission of the Contracting Officer.

9. Billing Procedures:

- a. Delivery Orders: The contractor will accept delivery orders directly from customers of DLA and from DLA activities. The contractor will invoice sales from DLA activities at the contract price. The contractor will invoice non-DLA customers at the standard unit price (SUP) and rebate the difference between the SUP and the contract price quarterly to Defense Supply Center Columbus, ATTN: DSCC-RRF, PO BOX 3990, Columbus, Ohio 43216-5000. Checks will be made to Defense Supply Center Columbus and will reference the contract number. Each rebate payment will cover the immediately preceding 3-month period and will be accompanied by documentary evidence of the sales that support each rebate check. The checks will be received within 25 days of the conclusion of the preceding quarter.
- b. MILSTRIP: The contractor will also accept MILSTRIP orders.
- c. Credit Card Orders: The contractor will accept credit card orders either directly or through the DLA EMALL. For credit card sales, the contractor will invoice at the SUP and rebate the difference between the SUP and the contract price quarterly to Defense Supply Center Columbus, ATTN: DSCC-RRF, PO BOX 3990, Columbus, Ohio 43216-5000. Checks will be made to Defense Supply Center Columbus and will reference the contract number. Each rebate payment will cover the immediately preceding 3-month period and will be accompanied by documentary evidence of the sales that support each rebate check including a breakdown of the sales for each item or service. The checks will be received within 25 days of the conclusion of the preceding quarter. For EMALL orders, the billing procedures are contained on the EMALL.

10. Post-Award Conference:

At the time of contract award or within 30 calendar days after award the contractor will be required to attend a conference at DSCC. The purpose of the conference is to highlight essential contract requirements and answer any questions the contractor may have prior to commencement of work. The Contracting Officer will arrange with the Contractor as to the time and date and location of conference.

11. Contract Period:

- a. The contract term, at the option of the Government, may be extended for additional yearly periods by the Contracting Officer mailing or furnishing notice of extension to the contractor at least 30 days prior to the expiration date of the contract.
- b. The base period contract prices shall apply during option periods, unless option prices are entered in the Unit Price Spreadsheet at Attachment A.
- c. The base contract period shall be 2-years, with 8 one-year option periods. The Government desires a 10-year contract.
- d. OFFEROR, TO INDICATE ACCEPTANCE OF THE OPTION YEARS, MUST CHECK THE FOLLOWING BLOCK.

Solicitation SPO750-01-R-1001

() 8 option periods are acceptable. NOTE: Failure to accept option years as requested may result in rejection of offer.

12. Additions And Deletions

- a. ADDITIONS: Additional items or services within the scope of the contract may be added to the contract by bilateral modification.
- b. DELETIONS: The USG reserves the right to unilaterally delete items or services from this contract. Such deletions shall not affect the minimum contract obligation of the USG.

13. Minimums and Maximums:

The contract maximum will be \$280 million. The USG is obligated only for the following minimum dollar amount during each contract period (base period or option period). The resulting contract minimums apply to the entire range of items awarded and do not guarantee that the USG will purchase any particular service, quantity, or dollar amount of any parts awarded.

Period	Minimum
Base Period	\$1,148,559 over the 2 year period
Option Periods 1-8	\$574,279 per year

14. Year 2000 (Y2K) Compliant Notice: All deliverables under this contract containing embedded microcircuit chips with a clock mechanism, time device, or control device required to perform date/time processing involving dates subsequent to December 31, 1999, shall be year 2000 (Y2K) compliant at the time of delivery. "Y2K compliant" means that it accurately processes date/time data (including, but not limited, to calculation, comparing, and sequencing) from, into, and between the twentieth and twenty-first century, and the years 1999 and 2000 and leap year calculations, to the extent that other (information technology) IT/non-IT items being acquired properly exchange date/time with it.

15. Drawings: The contractor can obtain drawings and bid set information by going to the following web site:

<http://www.dsccl.dla.mil/programs/contracts/rowpu/>

16. Surge And Sustainment (S&S) Capability - Contractors must submit a quote for the 6000 Series CLINs to be eligible for award. The 6000 Series CLINs will be evaluated for price reasonableness but will not be included in the comparative contract total price.

CLIN 6000 - This CLIN can be found at Attachment C.

CLIN 6001 - Capability Assessment can be found at Attachment C.

- a. General Information: Surge and sustainment (S&S) capability is the ability of the contractor to meet demands in support of a broad spectrum of possible contingencies. This ability includes both a capability to ramp-up to meet requirements (i.e., surge), as well as to sustain the pace throughout the contingency(s) (i.e., sustainment). The possible contingencies include major theatre warfare and smaller-scale contingency operations. This clause does not relieve the contractor from responsibility for providing peacetime level quantities during a contingency. An order of quantities equal to or larger than the S&S levels does not by itself constitute a S&S order. An S&S order will include notice that the order is to fulfill an S&S requirement.
- b. Capability Assessments:
 - (1) Within 3 months after the date of award, the contractor may be required to prepare a capability assessment for each NSN that is identified in Attachment "C". However, NSNs that have identical relevant factors affecting surge such as production lines, raw materials and tooling, may be so identified and grouped into one capability assessment.
 - (2) Each capability assessment shall address all of the following and draw a conclusion as to how the monthly surge levels will be met:
 - i. - Inventory Levels
 - Raw materials in the possession of the contractor
 - Access to inventory records for raw materials available
 - Ability to conduct physical inventory of raw materials available
 - Ability to confirm that the raw materials conform to all necessary standards

Solicitation SPO750-01-R-1001

- Raw materials in the possession of subcontractors
 - Access to inventory records for raw materials available
 - Ability to conduct physical inventory of raw materials available
 - Ability to confirm that the raw materials conform to all necessary standards
- End items in the possession of the contractor
 - Access to inventory records for end items available
 - Ability to conduct physical inventory of end items available
 - Ability to confirm that the end items conform to all necessary standards
- End items in the possession of subcontractors
 - Access to inventory records for end items available
 - Ability to conduct physical inventory of end items available
 - Access to purchase orders placed to determine if historical delivery times comply with required delivery times
 - Ability to confirm that the end items conform to all necessary standards
- ii. Production Capability for both the contractor and its subcontractors
 - Existence of all equipment and labor necessary for production within the required timeframes – including:
 - Equipment with full working capacity and capabilities
 - Equipment in full operational condition and calibration limits
 - Access to the required number of employees identified to the appropriate tasks
 - Current employee training records evidencing that they are trained for all necessary tasks
- iii. Information Technology
 - Identification of all information technology or on-line capability used in production, communication, inventory management, record maintenance, and any other related function
 - Records evidencing any system down-time and repair records
- iv. Delivery
 - Identification of the available delivery methods that will deliver the completed items within the required timeframes including an identification of the primary and back-up carriers
 - Current points of contact for all carriers
 - Easily accessible and current lists of all delivery addresses
- v. Items for which it may be difficult or impossible to provide full S&S coverage including:
 - sound rationale for the difficulty or impossibility
 - proposed solutions for overcoming the difficulties
 - reasons for impossibilities
- vi. Any significant investments needed to develop S&S capability. For those S&S investments, explain:
 - why the investment is needed
 - for what you propose to use the investment
 - why the proposed strategy is the most cost-effective
 - amounts required
 - an outline of estimated costs and application of the amounts required to those costs
- vii. The existence of agreements between the contractor and its subcontractors.

17. Preservation, Packaging and Marking (PP&M) Requirements: The following requirements take precedence over statements in the Procurement Item Descriptions (PIDs).

- a) Packaging shall be in accordance with MIL-STD-2073-1C.
- b) Bar coding shall be in accordance with D11-DSCC-52.211-9C28 (May 1999)
- c) Marking requirements shall conform to MIL-STD-129N.
- d) Labels shall be in accordance with D07-DSCC 52.211-9C18 (Aug.1999)
- e) Packing List/Invoice/Shipping Documents shall be in accordance with D03-DSCC 52.211-9C17 (July 2000)
- f) Packing and Marking Requirements D02c-DSCC 52.246-9C40) (Aug. 1999)
- g) Items requiring oxygen cleaning shall be cleaned in accordance with MIL-STD-1330.

Solicitation SPO750-01-R-1001

- h) Use of prohibited cushioning and wrapping materials (excelsior, newspaper, all types of shredded paper, similar hygroscopic or non-neutral materials, all types of loose-fill materials, including polystyrene) are not acceptable.
- i) Packaging for hazardous materials shall comply with applicable requirements for performance oriented packaging contained in the International Civil Aviation Organization technical instructions, excluding paragraph 1.4 of chapters I and 3, or the International Maritime Dangerous Goods Code. All performance test requirements shall be supported by certificates and reports attesting to the date and the data results obtained from performance oriented packaging testing. The contractor, if not a self-certifier, shall be responsible for assuring that third party sources providing performance-testing services are registered with the Department of Transportation. The contractor's signed certification that the packaged configuration meets these requirements shall be incorporated on the acceptance document. All certificates and reports shall be available for inspection by authorized USG representatives for a period of three years from the date of shipment.

18. Transportation Instructions:

- a. All shipments under this contract will be FOB destination, unless otherwise specified in the delivery order.
- b. The contractor will only be required to ship to CONUS locations. The contractor may mail to Alaska, Hawaii and Puerto Rico (ZIP Codes only).
- c. Credit Card purchases will be shipped by any means.
- d. Additional Transportation Instructions for MILSTRIP orders: To obtain shipping locations, call the telephone numbers below or use the applicable form for requests by fax. The forms are at Attachment F.

Delivery Order Prefix	Phone (no collect calls)	Fax
SP07	(614) 692-7038 / 2175	-3703
SP09	(614) 692-7039	-6905
SP05	(215) 737-3824	-8400
SP04	(804) 279-4446	-5189

(1) DOMESTIC:

- (a) For packages up to 70 lbs. to CONUS, Alaska, Hawaii and Puerto Rico (ZIP Codes only), the contractor can ship by any means except as follows:
 - (1) Ship all NMCS, 777, and 999, regardless of transportation priority (TP) by the fastest possible commercial means.
 - (2) Ship TP 1 and 2 (IPD 01-08) by PRIORITY MAIL or the most economical comparable mode.
- (b) For packages over 70 lbs. to CONUS, Alaska, Hawaii and Puerto Rico (ZIP Codes only), the contractor can ship by any means except as follows:
 - (1) Ship all NMCS, 777, and 999, regardless of TP by fastest possible commercial means.
 - (2) The motor carrier must give advance telephonic notice of delivery to the consignee's transportation officer at least 24 hours prior to delivery of freight shipments.

(2) EXPORT:

- (a) For shipments up to 70 lbs to APO/FPO Addresses:
 - (1) U.S. Mail is the only mode authorized for shipments to APO (Army Post Office) or FPO (Fleet Post Office) addresses.
 - (2) Parcel post shipments must be annotated under the return address as follows: "CONTENTS FOR OFFICIAL USE - EXEMPT FROM CUSTOMS REQUIREMENTS."
 - (3) For TP1, TP2, (IPD 01-08), 999, NMCS, contact the cognizant transportation office prior to shipment.
 - (4) For TP3 (IPD 09-15), use SURFACE PARCEL POST (Fourth Class) except: for Navy requisitions (Ships), contact supporting Transportation Office for address and instructions.

For Army and Air Force shipments ship to:

For APO/AE: SW3123 Consolidation and Containerization Point (CCP)
 DDSP New Cumberland Facility TAC:

Solicitation SPO750-01-R-1001

Bldg. CC Point Door 135-168
New Cumberland, PA 17070-5001
PH (717)-770-6969 24 hrs in advance
M/F as cited on each order

For APO/AP: SW3225 Defense Distribution Depot San Joaquin
CCP Whse 30 TAC:
25600 South Chrisman Road
Tracy, CA 95376-5000
Ph (209) 839-4518
M/F as cited on each order

(6) The Transportation Account Codes (to allow the CCP to bill the supply center for the transportation costs from the CCP to the customer overseas) must be included as part of the address for all shipments to a CCP. These codes are:

For S9C items – S1CB S9I items – S1KK
For S9E items – S1EE S9R items – S1GG

- (b) For packages over 70 lbs. to air or water ports
 - (1) The contractor must comply with the requirements of FAR 52.247-52, Clearance and Documentation Requirements - Shipments to DoD Air or Water Terminal Transshipment Points (APR 1984).
 - (2) Contact the Government Transportation Office at the Contract Administration Office indicated in Block -7 of DD Form 1155 (page 1 of an order) or Transaction 850 – electronic form.
 - (3) Telephone notice of delivery must be given by the carrier to the consignee transportation officer at least 24 hours prior to delivery of freight shipments.
 - (4) DD 1387 (Military Shipping Label) is required for each shipment to Air and Water Ports.
- (c) For shipments to CCPs:
 - (1) Prepare and ship in accordance with D06-DSCC 52.211-9C15 (Jul 2000)-DSCC Master Solicitation. DD Form 1387 (Military Shipping Label) is required for each shipment to a CCP. The contractor will insure this form is completed and submitted with each shipment to a CCP as indicated. Attachment F.
 - (2) Contact the Transportation Officer for shipping instructions for the following CCP shipments:
 - (a) Cargo requiring refrigeration/temperature control.
 - (b) Classified or sensitive items requiring signature control.
 - (c) When dimensions of an item or package exceed 456 inches (38 feet) long by 89 inches wide by 88 inches high, or weight exceeds 10,000 pounds. Cargo cannot exceed any one of the dimensions or the weight.
 - (d) When volume or weight constitutes a full SEAVAN load for each activity (DODAAD) code.
 - (e) Hazardous Material such as material which is flammable, corrosive, combustible, explosive, toxic, radioactive, unduly magnetic, or which contains oxidizing agents.
 - (f) Type 1 shelf life items,
 - (g) TP1 and 2 (IPD 01-08) with RDD of 999, 777, or 555.
 - (3) The Transportation Account Codes (to allow the CCP to bill the supply center for the transportation costs from the CCP to the customer overseas) must be included as part of the address for all shipments to a CCP. These codes are:

For S9C items – S1CB S9I items – S1KK
For S9E items – S1EE S9R items – S1GG

19. Limitation on Ordering Ancillary Services Clause – The contractor is not obligated to honor any orders under this contract that call for the contractor to conduct more than 4 training courses at the same time, (contractor has 5 working days from receipt of delivery order, to reject the order), more than 12 troubleshooting calls at the same time, more than 12 repairs at the same time, and more than 12 maintenance calls at the same time. Notwithstanding these limits, the contractor shall honor any order exceeding these limits unless that order(s) is returned to the ordering office within (see table below) days from the date of the order with written notice that the contractor will not honor the order and an identification of the orders already placed.

Solicitation SPO750-01-R-1001

20. Time of Delivery - The required delivery times are indicated below. The contractor is required to deliver based on the category and, where applicable, priority code identified in a delivery order. Early deliveries, although acceptable and encouraged, are at no additional cost to the Government. The contractor will not rely on the contract delivery date field (CDD field) in the delivery order. Delivery time will be measured from the date of the delivery order receipt to the date the material is shipped (order-to-ship). The contractor will maintain accurate records that reflect the order-to-ship time.

CLIN	CATEGORY	PRIORITY CODE	REQUIRED DELIVERY
0001	IPG1	01 – 03	3 Calendar Days
0001	IPG2	04 – 08	5 Calendar Days
0001	IPG3	09 – 15	12 Calendar Days
0001	Credit Card Purchases	04 – 08	5 Calendar Days

Only for the purpose of pricing an offer for this solicitation, it is estimated that 20% of the annual demand quantity will be IPG1; 25% will be IPG2, and 55% will be IPG3

NOTE: IPG 1- the contractor will have an additional day beyond the three allowed if one of the original 3 days is a federal holiday falling on a Monday or Friday.

CLIN	DESCRIPTION	REQUIRED DELIVERY	Limits on Ancillary Services
0002	Troubleshooting – CONUS	Deliver the report within 5 working days	1 working days
0002	Troubleshooting – OCONUS	Deliver the report within 7 working days	2 working days
0002	Repair – CONUS	Arrive on site within 5 working days	1 working days
0002	Repair – OCONUS	Arrive on site within 7 working days	2 working days
0002	Maintenance – CONUS	Arrive on site within 27 working days	7 working days
0002	Maintenance – OCONUS	Arrive on site within 32 working days	8 working days
0004	Training Report	Deliver the report within 10 working days	N/A
0004	Rodeo	No earlier than 134 calendar days after the date of the delivery order, and No later than 174 calendar days after the date of the delivery order.	N/A
0004	Ft. Lee rodeo championship	No earlier than 30 calendar days after the date of the rodeo, and No later than 60 calendar days after the date of the rodeo.	N/A

Contractors will be required to comply with the technical and quality requirements associated with each item of supply. One quality requirement that will be imposed for some items is source inspection. The contractor will be required to forecast the needs for these items and procure them sufficiently in advance of the delivery orders to allow for source inspection of the items. This will necessitate stocking the inspected items and carefully documenting, tracking and segregating this stock.

21. Residual Inventory:

- a) Residual inventory is defined as inventory that:
 - Is procured solely for sale under this contract
 - Is in the contractor’s possession (or that the contractor holds title to) at the time the contract ends.
 - Cannot be sold, using every good faith effort within 90 days after the conclusion of this contract
 - Contains no obsolete parts
- b) The contractor will provide an accounting of residual inventory and sufficient evidence that the inventory meets the above definition within 120 days of the conclusion of the contract.
- c) The Government will issue a modification to the contract no later than 90 days after the receipt of the inventory accounting. The modification will provide that the Government will pay 50% of the contract price for residual inventory and for the contractor to deliver the inventory to a single location designated by the Government.

Solicitation SPO750-01-R-1001

22. Ramp-Up: A supply item's ramp-up period is the minimum number of calendar days the contractor will have before he may receive orders for the NSN.

- The ramp up period for each item is included in Attachment "A".
- Each NSN's ramp-up period will begin on the date the NSN is included on the contract.
- If the contractor wants to begin support of an NSN earlier, the contractor must notify the CO, who may activate the NSN. For Non-NSNs ramp-up period is 30 days.

For ancillary services, the ramp up period will be 60 calendar days, that is, no delivery order for ancillary services will be issued prior to 60 calendar days after the date of award.

23. Configuration Control: The contractor must obtain access to the Logistics Support Activity (LOGSA) <http://www.logsa.army.mil> for utilizing the most current technical data. Any contractor proposed changes to an item shall be submitted to the CO as soon as possible and in advance of the delivery order whenever possible. Contractor proposed changes will not constitute excusable delay. Changes to items described by:

- a. Technical data package (specifications and drawings) shall be IAW I78-Engineering Changes, Deviations and Waivers (DSCC 52.248-9C01) (OCT 2000). The contractor shall obtain USG concurrence prior to or concurrent with the release of the class II change. USG review of Class II changes during production will consist of a technical evaluation of the change and of material substitutions. The contractor assumes total risk for implementation of changes prior to notification of USG concurrence.
- b. Manufacturer's Code and Part Number shall be handled as follows:
 - If there is a part numbering change for administration purposes that in no way changes the part itself, the contractor may proceed with contract performance and immediately contact the CO.
 - If there is a contractor-initiated change that affects form, fit, or function, the contractor shall submit a request for approval to the CO prior to shipment.

24. Supplemental Quality Requirements: The Contractor shall comply with the quality standards as indicated below:

- a. For DSCR, match the three-digit QCC code with the corresponding quality assurance provision located at <http://www.dscr.dla.mil/gap/qaps.htm>
- b. For DSCP, use the NSN to locate the corresponding quality requirements at http://131.81.221.3/dsd_contractors/logon.asp. To obtain a password, complete and submit the attached "Request for Assignment of CTDF Password" form.
- c. For DSCC, use the following guide to the QCC codes.

Position	Code	Description	Applicable Clause(s)
1	1	Contractor Responsibility	FAR 52.246-1
	2	Standard Inspection The USG requires 2 days advanced notice if there is an in-house QAR and 7 days in all other cases (in accordance with FAR 52.246-2(i)(2)) to the CO by e-mail unless otherwise specified.	FAR 52.246-2
	3	Higher Level Contract Quality (Tailored ISO 9002)	DSCC 52.246-9C44 E14a
	4	Higher Level Contract Quality (Full ISO 9002)	DSCC 52.246-9C46 E14c
	5	Higher Level Contract Quality (Full ISO 9001)	DSCC 52.246-9C45 E14b
2	0	No quality subsystem requirements	
	1	First Article Testing – Contractor (FAT-C)	FAR 52.209-3 (Alt 1) DSCC 52.209-9C07 I43a DSCC 52.209-9C09 I43b

	2	First Article Testing – Government (FAT-G)	FAR 52.209-4 (Alt 1) DSCC 52.209-9C11 I44a DSCC 52.209-9C02 M18
	3	Documentation of Traceability	DSCC 52.246-9C27 E25
	4	Measuring and Test Equipment	DLAD 52.246-9003
	5	Product Verification Testing Note: The reference in par. (d) to the “default” clause is changed to “termination for cause” clause.	DLAD 52.246-9004
	6	Certificate of Quality Compliance	DLAD 52.246-9000
	7	Deliverable Data – 1423 – for any NSN coded with an “7” in the second position, see attachment entitled “Deliverable Data – 1423.”	
	8	Two or more codes apply – for any NSN coded with an “8” in the second position, review CTDF option “N” for correct codes	
3	USG Use Only		

25. Stock Segregation: The contractor will ensure that items are properly documented, tracked and segregated. Examples include: (1) items that have special quality, technical or inspection requirements; (2) returned and non-conforming material; and (3) repaired, rebuilt or remanufactured items.

26. Extension of Ancillary Services: Notwithstanding the option clause of this contract, the Government may require continued performance of any services within the limits and at the prices specified in the contract. The Government may extend more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may extend by written notice to the Contractor up to 30 days prior to the expiration of the contract.

27. Travel: The contractor will be required to perform services at various locations both CONUS and OCONUS. The contractor will be paid for travel in accordance with CLIN 0003. The contractor will be paid the zone amount for each trip and the “overnight expense” amount for each 24 hours of travel.

28. [52.212-4 – Contract Terms and Conditions – Commercial Items \(May 1999\)](#)

a. Inspection / Acceptance: The Contractor shall only tender for acceptance 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 re-performance of nonconforming services at no increase in contract price.

For those items receiving inspection at origin:

1. The Government must exercise its post-acceptance rights --
 - Within a reasonable time after the defect was discovered or should have been discovered; and
 - Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.
2. E04 – Acceptance at Origin DSCC 52.246-9C02 (NOV 1995)
3. E15 - Certificate of Conformance (FAR 52.246-15) (APR 1984) may apply when authorized in writing by the cognizant Contract Administrator (CAO).
4. DD250s will be used in accordance with Material Inspection And Receiving Report - DFARS 252.246-7000 (DEC 1991)

For items receiving inspection at destination:

1. E09 – Acceptance at Destination, DSCC 52.246-9C06 (NOV 1995)

(b) Assignment: The Contractor or its assignee's rights to be paid amounts due as a result of performance of this contract, may be assigned to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C.3727).

Solicitation SPO750-01-R-1001

- (c) Changes: Changes in the terms and conditions of this contract will be made in accordance with FAR 52.243-1 Changes – Fixed Price (AUG 1987)
- (d) Disputes: This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C.601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.
- (e) Definitions: The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.
- (f) 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.
- (g) Invoice: The Contractor shall submit invoices to the address designated in the contract to receive invoices. An invoice must include --
 - (1) Name and address of the Contractor;
 - (2) Invoice date;
 - (3) Contract number, contract line item number and, if applicable, the order number;
 - (4) Description, quantity, unit of measure, unit price and extended price of the items delivered;
 - (5) Shipping number and date of shipment including the bill of lading number and weight of shipment if shipped on Government bill of lading;
 - (6) Terms of any prompt payment discount offered;
 - (7) Name and address of official to whom payment is to be sent; and
Name, title, and phone number of person to be notified in event of defective invoice. Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C.3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. Contractors are encouraged to assign an identification number to each invoice.
- (h) Patent indemnity: The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.
- (i) Payment: Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment and the Fast Pay Clause (FAR 52.213-1 Fast Payment Procedure (FEB 1998)). If the Government makes payment by Electronic Funds Transfer (EFT), see 52.212-5(b) for the appropriate EFT clause. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.
- (j) Risk of loss: Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon:
 - (1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or
 - (2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.
- (k) Taxes. The contract price includes all applicable Federal, State, and local taxes and duties.
- (l) 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 the Contractor can demonstrate to the satisfaction of the Government

Solicitation SPO750-01-R-1001

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 which reasonably could have been avoided.

- (m) 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.
- (n) Title. Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.
- (o) 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. Product that is discovered by the customer or DLA to be nonconforming will be replaced by the vendor with confirming material within a 48 hours after receiving notification.
- (p) Limitation of liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.
- (q) Other compliances. The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.
- (r) Compliance with laws unique to Government contracts. The Contractor agrees to comply with 31 U.S.C.1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C.431 relating to officials not to benefit; 40 U.S.C.327, et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C.51-58, Anti-Kickback Act of 1986; 41 U.S.C.265 and 10 U.S.C.2409 relating to whistleblower protections; 49 U.S.C.40118, Fly American; and 41 U.S.C.423 relating to procurement integrity.
- (s) Order of precedence. Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:
 - (1) Supply Item Spreadsheet (See Attachment A)
 - (2) The Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause.
 - (3) The clause at 52.212-5
 - (4) Other addenda to this solicitation or contract, including any license agreements for computer software.
 - (5) Solicitation provisions if this is a solicitation.
 - (6) Other paragraphs of this clause.
 - (7) The Standard Form 1449
 - (8) Other documents, exhibits, and attachments.
 - (9) The specifications, drawings, and other item descriptions.

29. 52.212-5 -- Contract Terms and Conditions Required to Implement Statutes or Executive Orders -- Commercial Items. (Aug 2000)

- (a) The Contractor shall comply with the following FAR clauses, which are incorporated in this contract by reference, to implement provisions of law or executive orders applicable to acquisitions of commercial items:
 - (1) 52.222-3, Convict Labor (E.O. 11755);
 - (2) 52.233-3, Protest after Award (31 U.S.C 3553).
- (b) The Contractor shall comply with the FAR clauses in this paragraph to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:
 - 52.203-6, Restrictions on Subcontractor Sales to the Government, with Alternate I (41 U.S.C. 253g and 10 U.S.C. 2402).
 - 52.222-21, Prohibition of Segregated Facilities (Feb 1999).
 - 52.222-26, Equal Opportunity (E.O. 11246).
 - 52.222-35, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212).

Solicitation SPO750-01-R-1001

- 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793).
 - 52.222-37, Employment Reports on Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212).
 - 52.225-13, Restriction on Certain Foreign Purchases (E.O. 12722, 12724, 13059, 13067, 13121, and 13129).
 - 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration (31 U.S.C. 3332).
 - 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (46 U.S.C. 1241).
- (c) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records -- Negotiation.
- (1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.
 - (2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.
 - (3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.
- (d) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) or (d) of this clause, the Contractor is not required to include any FAR clause, other than those listed below in a subcontract for commercial items or commercial components --
- (1) 52.222-26, Equal Opportunity (E.O. 11246);
 - (2) 52.222-35, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212);
 - (3) 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793);
 - (4) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels (46 U.S.C. 1241) (flow down not required for subcontracts awarded beginning May 1, 1996); and

30. DFARS 252.212-7001: Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to Defense Acquisitions of Commercial Items. (DEC 2000)

- (a) The Contractor agrees to comply with the following list of DFARS clauses, which is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

- 252.205-7000 Provision of Information to Cooperative Agreement Holders (10 U.S.C. 2416).
- 252.225-7001 Buy American Act and Balance of Payments Program (41 U.S.C. 10a-10d, E.O. 10582).
- 252.225-7012 Preference for Certain Domestic Commodities.
- 252.225-7014 Preference for Domestic Specialty Metals (10 U.S.C. 2241 note).
- 252.225-7015 Preference for Domestic Hand or Measuring Tools (10 U.S.C. 2241 note).
- 252.225-7027 Restriction on Contingent Fees for Foreign Military Sales (22 U.S.C. 2779).
- 252.225-7028 Exclusionary Policies and Practices of Foreign Governments (22 U.S.C. 2755).
- 252.243-7002 Requests for Equitable Adjustment (10 U.S.C. 2410).

252.246-7000 Material Inspection and Receiving Report (DD250)(Dec 1991)

252.247-7023 Transportation of Supplies by Sea Alternate I (10 U.S.C. 2631).

252.247-7024 Notification of Transportation of Supplies by Sea (10 U.S.C. 2631).

(b) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (Federal Acquisition Regulation 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

252.225-7014 Preference for Domestic Specialty Metals, Alternate I (10 U.S.C. 2241 note).

31. The following clauses are incorporated by reference: (Note DSCC clauses can be found at www.dscccols.com)

- (a). FAR 52.211-9000 Surplus Material
- (b) FAR 52.216-22 Indefinite Quantity (Oct 1995)
- (c) FAR 52.219-4 (Jan 1999) Notice of Price Evaluation Preference for Hubzone Small Business Concerns
- (d) DFARS 252.204-7004 Central Contractor Registration (Mar 2000)
- (e) FAR 52.223-3 Hazardous Material Identification and Material Safety Data (Jan 1997) (Include material Identification number or "none" on spreadsheet.)
- (f) FAR 52.223-11 Ozone-Depleting Substances (Jun 1996)
- (g) FAR 52.232-33 - Payment by Electronic Funds Transfer--Central Contractor Registration (May 1999)
- (h) FAR 52.222-1 – Notice to the Government of Labor Disputes (Feb 1997)
- (i) FAR 52.223-5 – Pollution Prevention and Right-to-Know Information (Apr 1998)
- (j) FAR 52.229-3 – Federal, State, and Local Taxes (Jan 1991)
- (k) FAR 52.223-6 – Drug Free Workplace (Jan 1997)
- (l) FAR 52.203-3 – Gratuities (Apr 1984)
- (m) FAR 52.228-5 – Insurance -- Work on a Government Installation (Jan 1997)
- (n) DSCC 52.228-9C02 – Insurance H05 (Sep 1989)

<u>TYPE</u>	<u>MINIMUM AMOUNT</u>
1. General Liability Insurance Bodily Injury	\$500,000 per occurrence
2. Automobile Liability Insurance	\$20,000 per occurrence
3. Property Damage	\$200,000 per person
4. Bodily Injury	\$500,000 per occurrence

- (o) FAR 52.237-3 – Continuity of Services (Jan 1991)
- (p) FAR 52.237-2 - Protection of Government Buildings, Equipment, and Vegetation (APR 1984)
- (q) FAR 52.209-1 - Contractor Qualifications (Feb 1995)
- (r) FAR 52.225-3 Buy American Act- North American Free Trade Agreement-Israeli Trade Act- Balance of Payments Program (Feb 2000)

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 for each item applicable.

Offeror's Name _____

Manufacturer's Name _____

Source's Name _____

Item Name _____

Service Identification _____

Test Number _____ (to the extent known)

Solicitation SPO750-01-R-1001

NOTE: If additional space is needed attach separate sheets

32. Ordering FAR 52.216-18 (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 by DSCC, DSCP, DSCR and any ROWPU user during this contract including any option periods or extensions.
- (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.

33. DSCC Clauses:

DSCC Clauses are included by reference. These clauses are available in full text in the DSCC Master Solicitation. The entire Master Solicitation is not a part of this solicitation. The DSCC Master Solicitation is available on the Internet via the DSCC Web Site at <http://dibbs.dscccols.com/Refs/ProvClauses/>.

Solicitation SPO750-01-R-1001

PART II STATEMENT OF WORK

I. General

1. All reports will be sent to both of the following addresses and any other specified address.
U.S. Army Tank Automotive and Armaments Command
AMSTA-LC-AF-PW
Warren, MI 48397-5000
and
Defense Supply Center Columbus
ATTN: DSCC-LXA
P.O. Box 3990
Columbus, Ohio 43216-5000
2. The contractor may, and is encouraged to, report any discrepancy in the design, technical manuals, subassemblies, or component parts of a ROWPU.

II. Maintenance - The contractor shall:

1. Provide upon request an estimate of the number of hours required for an identified maintenance function.
2. Provide a list of items the contractor needs to complete the maintenance.
3. Perform maintenance on the ROWPUs in accordance with delivery orders. Note: The delivery order will include an order for any contract line items necessary for maintenance that will not be provided by the Government at the maintenance site.

III. Troubleshooting and Repair - The contractor shall:

1. Perform troubleshooting in accordance with delivery orders, which includes on site inspection of a ROWPU, identification of malfunctions, and proposed corrections. Once the troubleshooting call is completed, the contractor will submit a complete report to the requesting activity at the address in the delivery order and the addresses listed in 1 above. The report will include a list of all parts required for repair, their SUP, and the number of hours needed to complete the repairs. Upon the acceptance of the report, the contractor may invoice for the troubleshooting call.
2. Perform repairs to the ROWPUs in accordance with delivery orders. Note: The delivery order will include an order for any items necessary for repair that will not be provided by the Government at the maintenance site.

IV. Training:

1. Design of Training: The contractor may find useful information at the following sites:
www.cascom.lee.army.mil/quartermaster/water, www.cascom.army.mil/ordnance or the Reimer Doctrine and Training Digital Library (RDL) at www.adtdl.army.mil.
CLASS I (600 GPH Operations) and CLASS II (3,000 GPH Operations): Set up (including PMCS), operation (including water quality control), and dismantling of the ROWPU including:
 1. Preliminary reconnaissance
 - Reconnaissance of terrain
 - Water source testing
 - Analysis of water source testing results
 2. Prepare and analyze water purification reports (DA Forms 1712R, 1713R and 1714R)
 3. Operations as applied to any water source, including, fresh, salt, nuclear/biological/chemical (NBC), brackish, etc.
 4. Safety procedures
 5. Environmental concerns
 6. Current methodologies for water purification
 7. Current methodologies for disposition of chemical residual (e.g. backwash, chlorination, etc.) in accordance with the customer's applicable environmental regulations
 8. Cleaning techniques and procedures
 9. Winterization of equipment
 10. Replacement of any component including multimedia

Solicitation SPO750-01-R-1001

11. Procedures for reporting discrepancies and recommendations for improvements in operator, parts and maintenance technical manuals
12. Storage and shelf life (including chemicals and components, etc.)
13. Unpacking and re-packing
14. Installation of components
15. Assembly and disassembly
16. Equipment preservation

CLASS III (600 GPH Basic Water System Diagnostics and Repair) and CLASS IV (3,000 GPH Basic Water System Diagnostics and Repair): For the basic water system, perform diagnostics of, remove and replace all components including for example:

1. Gages
2. Pumps
3. Hoses
4. Media
5. Electrical components
6. Separators

CLASS V (30 KW Generator Set Diagnostics and Repair) and CLASS VI (60 KW Generator Set Diagnostics and Repair): Perform diagnostics of, remove and replace the following (and major components of the following):

1. Electrical Control System
2. Voltage regulator
3. Relay Assembly
4. Governor Assembly
5. Main Generator Assembly
6. Load Bank
7. Main AC Generator
8. Battery Charging System
9. Lubrication System
10. Fuel System
11. Starting System
12. AC Voltage Regulator
13. Excitation System Assembly
14. Wiring Harness Assembly
15. Glow plugs
16. Cooling system
17. Cylinder head
18. Float switch on a day tank

CLASS VII (600 GPH ROWPU Trailer Diagnostics and Repair) and CLASS VIII (M871A2 Trailer Diagnostics and Repair): Perform diagnostics on, remove and replace:

1. Brakes
2. Hydraulic System
3. Suspension System
4. Electrical System

2. Maximum Number of students in class – 20 per class unless the contractor agrees.
3. Length of each class – See in Attachment “B”.
4. Who will be Trained: The contractor will train the following personnel:
 - a. Active and reserve military personnel
 - b. U. S. Government civilian personnel
 - c. State and local government personnel
 - d. Occasional visiting foreign military or civilian personnel
5. Training Locations: The contractor will train at any site designated in a delivery order by the customer. The sites may be located CONUS or OCONUS.

Solicitation SPO750-01-R-1001

6. Notice of Training: The Government will issue a delivery order for training no later than 42 calendar days prior to the required starting date for the training. The delivery order will include the required length of the training session. The contractor may coordinate with FORSCOM ATTN: AFLG-SM in preparation of course materials prior to the official approval period.
7. Approval of Training: No later than 21 calendar days prior to the beginning of each course the contractor will deliver the course materials (pre-test, lesson plan, syllabus and written exam) for approval to FORSCOM ATTN: AFLG-SM. The contractor will receive approval or conditional approval (with comments) within 7 calendar days of receipt of the training materials.
8. Military Occupational Specialty: The contractor will not be required to certify training to a military occupational standard skill level.
9. Training Reports: At the conclusion of all training sessions the contractor shall prepare a training report. The report shall include:
 - a. Certification that training was conducted in accordance with approved course material.
 - b. Recommendations of how the training can be improved, if any.
 - c. The grade earned by each student in the course.
 - d. The contractor will submit a complete report to the requesting activity at the address in the delivery order and DSCC.
10. The Contractor will, for each class:
 - a. Provide training using “hands-on” and classroom methods in an approximate 90% and 10% ratio, respectively. Hands on training may also occur at the job site.
 - b. Provide students with copies of all necessary maintenance manuals.
 - c. At the beginning of each class, administer a pre-test to evaluate students' pre-training skill levels and training needs.
 - d. Prepare a lesson plan.
 - e. Provide to each student a syllabus that includes the training schedule.
 - f. Prepare, administer and grade written (for material taught in the classroom) and practical tests (for material taught in a “hands-on” setting.)
 - g. Prepare and provide to each student at the last meeting of the course, an evaluation form and submit the completed forms with the training report.
11. Rodeo: The contractor, as part of training, will conduct rodeos.
 - a. Definitions:
 - ? FORSCOM Rodeo - a multiple lane event held at a host activity to be designated by FORSCOM for a competition among 32 teams with a graded portion that lasts 12 days.
 - ? USAQS Championship - a multiple lane event held at Fort Lee, VA, approximately 30 days after the completion of the FORSCOM rodeo for a competition among 6 teams with a graded portion that lasts 12 days.
 - ? Lane - The location of a competitive task or event, which collectively form a rodeo or championship.
 - ? After Action Report (AAR) – a detailed report that provides a summary of a specific event. Report includes any comments, questions and issues and also addresses any corrective actions taken.
 - b. The contractor shall:
 - ? Establish Evaluation Team I in accordance with the timeline below that will consist of a minimum of five Subject Matter Experts (SMEs) to do competition planning.
 - ? Establish Evaluation Team II in accordance with the timeline below that will consist of a minimum of 16 SMEs to perform duties as independent evaluators and training advisors during the rodeo and championship and a sufficient number of administrative personnel to maintain records during both competitions but in no case less than two.
 - c. FORSCOM Rodeo and USAQS Championship Rodeo - The contractor shall:
 - ? Establish lane plans including scoring procedures for the rodeo competition.
 - ? Submit lane plans and brief those plans to FORSCOM, AFLG-SMS for final approval at a location to be designated by the Contracting Officer.
 - ? Conduct site surveys.
 - ? Conduct a critique and briefing of the outcome of each lane to the team that has just completed the lane.
 - ? Conduct lane events
 - ? Observe the lane events
 - ? Evaluate the competing teams in each lane event
 - ? Have each evaluator grade up to two lanes events per day.

Solicitation SPO750-01-R-1001

- ? At the completion of the event, compile all scores and determine a team ranking based upon their evaluation results.
- ? Identify appropriate training proficiencies and deficiencies at the completion of each lane event.
- ? Forward all challenges to FORSCOM representatives for final decisions
- ? The contractor will provide a web site and post the results of the daily competition of the lanes for command information.
- ? Provide final evaluation notes of the event in hard copy to the overall military officer in charge upon completion of the competition.
- ? Ensure that an evaluator is present at all times while their lane is active, as well as during the preparation and breakdown phases
- ? Ensure the evaluator is able to answer all technical questions regarding the grading and standards for the lane.
- ? Assist in the setup and breakdown of lanes (including ROWPUs) and command posts (which may include a general-purpose small tent, light set, tables and chairs) each morning and afternoon
- ? For each team, provide coverage, at a minimum, of the following lanes:
 - i. Inventory
 - ii. Configuration
 - iii. Reconnaissance
 - iv. Written Examination
 - v. 3000 GPH ROWPU Operations
 - vi. 600 GPH ROWPU Operations
 - vii. PMCS
 - viii. Opportunity Training Lane: Not graded (Host Installation and USAQS)
 - ix. NBC lanes (USAQS Championship only)
 - x. Compass and map use
- ? Produce and have approved grading standards for each of the lanes including, for the written examination lane, a 100 question written exam and grading sheet that will assess the overall knowledge and training level of the tested students. Grading sheets must be based on a standardized, quantifiable scoring system.
- d. The contractor will have access to the following Government equipment:
 - ? Local tactical maps
 - ? Portable tactical and administrative communications radios (16 each) one for each evaluator.
 - ? One copy of each relevant field manual, technical manual, technical bulletins, and standing operating procedure (SOP) - the contractor will be responsible for reproduction of sufficient manuals to cover the entire event.
 - ? All tactical military equipment required in the lanes competition
 - ? Lane command post supplies, which may include a general-purpose small tent, light set, tables and chairs

e. RODEO TIMELINE

(days are calendar days)

Date of Delivery Order (DO)

- ? Government issues a DO that provides that the contractor will conduct a rodeo and championship IAW this timeline. The rodeo will not be sooner than the date of the DO + 134 days or later than the date of the DO + 174 days
- ? Government will give the contractor access to the necessary equipment for the rodeo and championship

DO + 30 days

- ? The contractor will establish evaluation team I and II
- ? The contractor will draft plan for rodeo and Championship including the lanes and scoring
- ? The contractor will conduct a site survey for the rodeo location.
- ? Government will establish a date for a "MACOM Briefing" between date of DO + 31 days and date of DO + 51 days

Solicitation SPO750-01-R-1001

NLT DO + 51 days

- ? The contractor will conduct MACOM briefing at which time the contractor will receive conditional approval for the rodeo plan.

NLT DO + 65 days

- ? The contractor will validate the lanes for the rodeo by briefing the senior non-commissioned officers
- ? The contractor will provide rodeo plan to senior non-commissioned officers
- ? The contractor will demonstrate all the lanes as if they were conducting the rodeo and prepare AAR with copies submitted within 5 working days to FORSCOM, AFLG-SMS.

NLT DO + 79 days = "Championship Site Survey"(CSS)

- ? The contractor will conduct a site survey at Championship location.
- ? Government will establish a date for a "Ft. Lee brief" between the date of this briefing and 21 days later.

NLT CSS + 21 days

- ? The contractor will brief championship at Ft. Lee - at which time the contractor will receive conditional approval
- ? The Government will establish a date for the rodeo and championship
- ? The date for the championship will be between rodeo + 30 days and data of rodeo + 60 days

NLT CSS + 35 days

- ? The contractor will validate the lanes for the championship by briefing the senior non-commissioned officers
- ? The contractor will provide championship plan to senior non-commissioned officers
- ? The contractor will demonstrate all lanes as if they were conducting the championship

Within the range in DO, the contractor will conduct the rodeo

On the date est. at Ft. Lee Brief, the contractor will conduct the Championship

At each event

- ? The contractor will critique each lane for the team that has just finished it
- ? The contractor will provide tours and informal briefings to visiting personnel

Rodeo + 30 days

- ? The contractor will submit rodeo report

Championship + 30 days

- ? The contractor will submit Championship report

NOTE: In addition to the above dates, the contractor will attend no more than 5 In Progress Reviews (IPR). They will be held at a time and location to be determined by the contracting officer. They will be at the following

approximate times:

1. DO + 30 days
2. DO + 51 days
3. DO + 79 days
4. 2 weeks prior to rodeo
5. 1 week after rodeo

Solicitation SPO750-01-R-1001

PART III - ATTACHMENTS

Attachment "A" CLIN 0001 – Supply Item Spreadsheets

Sheet 1 – Instructions

Sheet 2 – Number of demands per NSN per priority code

Sheet 3 – NSN Item Spreadsheet including pricing

Sheet 4 – Non-NSN Item Spreadsheet including pricing

Attachment "B" Ancillary Services Spreadsheet

Sheet 1 – Five CONUS Travel Zones and Map

Sheet 2 – Seven OCONUS Travel Zones and Map

Sheet 3 – CLINs 0002 – 0004 Ancillary Services Spreadsheet including Pricing

6000--6001 Surge and Sustainment

Attachment "C" Surge and Sustainment Unit Price Spreadsheet

Sheet 1 – Instructions

Sheet 2 – Surge and Sustainment Unit Price Spreadsheet

Attachment "D" Past Performance Format

Attachment "E" List of Potential Customers and ROWPU Units by States

Attachment "F" Shipping Instructions Forms

NOTE: SEE THE WEB COVER PAGE TO GET ACCESS TO THE ATTACHMENTS.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 8 AUG.01	4. REQUISITION/PURCHASE REQ. NO. IOC	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE SPO700		7. ADMINISTERED BY (If other than Item 6) CODE		
Defense Supply Center Columbus 3990 East Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Initiator: Will Chavez, PLLXA05, (614-692-1288/ FAX: 5298				

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WATEC, Inc. 3081 Players Drive Jonesboro, GA 30236	<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. SPO750-01-R-1001
	<input checked="" type="checkbox"/> 9B. DATED (SEE ITEM 11) 28 JUNE 01
	10A. MODIFICATION OF CONTRACT/ORDER NO.
	10B. DATED (SEE ITEM 13)
CODE IJZEZ	FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.
 Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/> D. OTHER (Specify type of modification and authority)

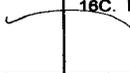
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. The following changes are made a part of the above solicitation:
 - a. Page 26, paragraph 5. Number of Copies. Replace with: The offeror will submit 5 copies of their narratives and one copy on diskette or CD. The diskette must be double sided, high-density 3.5-inch disk formatted at 1.44MB and readable on an IBM PC running Windows 2000. Complete all attachments and fill-ins and submit with complete solicitation and proposal. Only one original solicitation / proposal with all attachments is required. If there are any discrepancies between the electronic version and the hardcopy version, only the hardcopy will be considered.
 - b. Page 20 paragraph 11(a). bullet 2: change 12 days to 5 days
 - c. Attachment A, page 1, paragraph 2c. Add: 9. D = The data needed to procure item is not available.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Janice Williams Contracting officer	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR <i>Janice Williams</i> (Signature of person authorized to sign)	15C. DATE SIGNED 8/21/2001
16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE K	PAGE OF 1	PAGES 1
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 17 Aug. 01	4. REQUISITION/PURCHASE REQ. NO. IQC		5. PROJECT NO. (If applicable)	
ISSUED BY Defense Supply Center Columbus 3990 East Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Initiator: Will Chavez, PLLXA05, (614) 692-1288/FAX: 5298		CODE SC0700	7. ADMINISTERED BY (if other than item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WATEC, Inc. 3081 Players Drive Jonesboro, GA 30236			(x) X	9A. AMENDMENT OF SOLICITATION NO. SPO750-01-R-1001		
				9B (SEE ITEM 11) 28 June 01		
				10A. MODIFICATION OF CONTRACT/ORDER NO.		
				10B. DATED (SEE ITEM 13)		
CODE		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input checked="" type="checkbox"/> is not extended. Offeror must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15 and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. Accounting and Appropriation Data (If required)						
13. THIS APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM					
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
	D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)						
This amendment is being issued to incorporate the following:						
1. Page 26, paragraph 5. Number of Copies. Replace with: The offeror will submit 5 copies of their narratives and one copy on diskette or CD. Complete all attachments and fill-ins and submit with complete solicitation and proposal. Only one original solicitation/ proposal with all attachments is required. However, attachments A, B and C must be submitted on CD or diskette. The diskette must be double sided, high-density 3.5-inch disk formatted at 1.44MB and readable on an IBM PC running Windows 2000. If there are any discrepancies between the electronic version and the hardcopy version, only the hardcopy will be considered.						
2. Part number 13229E0289, item #186 Non-NSN spreadsheet of Attachment "A", is deleted from this solicitation.						
3. Note: In Attachment "E" List of Potential Customers, El Toro, Calif. facility has been closed, and Beauford is located in South Carolina instead of North Carolina.						
4. Page 7, paragraph 17(a), replace with: Packaging for Direct Vendor Delivery Shipments shall be preserved, packaged,						
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print) Janice Williams Contracting Officer			16a. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 8/21/2001		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED
NSN 7540-01-152-9070 PREVIOUS EDITION UNUSABLE		Created using Microsoft Word			TANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE K	PAGE OF 1	PAGES 2
2. AMENDMENT/MODIFICATION NO. 0003		3. EFFECTIVE DATE August 24, 2001		4. REQUISITION/PURCHASE REQ. NO. IQC		5. PROJECT NO. (If applicable)
ISSUED BY Defense Supply Center Columbus 3990 East Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Initiator: Will Chavez, PLLXA05, (614) 692-1288/FAX: 5298		CODE SC0700		7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WATEC, Inc. 3081 Players Drive Jonesboro, GA 30236				(x) X	9A. AMENDMENT OF SOLICITATION NO. SPO750-01-R-1001	
					9B (SEE ITEM 11) 28 June 01	
					10A. MODIFICATION OF CONTRACT/ORDER NO.	
					10B. DATED (SEE ITEM 13)	
CODE 1JZE2		FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended.

Offeror must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15 and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

**13. THIS APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return ___ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This amendment is being issued to incorporate the following changes :

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Janice Williams, Contracting Officer		16a. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR 		16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	
15C. DATE SIGNED 8/28/2001		16C. DATE SIGNED	

MSW 7540-01-152-9070
PREVIOUS EDITION UNUSABLE

Created using Microsoft Word

TANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

1.

Item#	Description	Part#	Cage	Amended as follows:
1867	Washer, flat	MS15795-808	96906	This item is deleted. It is a duplicate of NSN 5310-00-619-1148.
1868	Lock nut	MS21044	96906	Delete and replace with NASM 21044 with the following procurement information: 0.190-32UNF Steel, Corrosion-Resisting 300 series
1869	Screw cap	MS35307-32	96906	Delete and replace with NASM 35307
1872	Nipple, pipe	MS51846-120	96906	This item is deleted. It will be added as NSN 4730-00-196-2015.
1886	Elbow, screwed	SAE 140238	81343	Delete and replace with SAE J514 (140238S) with the following procurement information: ½ in. NPT
1887	Elbow, street	SAE 140239	81343	Delete and replace with SAE J514 (140239S) with the following procurement information: 1 in. NPTF
1888	Elbow, female	SAE J5142-2140238	81343	Delete and replace with SAE J514 (2-2 140238B)
1889	Elbow, screwed	SAEJ5144-4 140237	81343	This item is deleted from this solicitation
1890	ADAPTER, STRAIGHT,	SAE J514-070102	81343	Delete and replace with SAE J514 (070102B) with the following procurement information: ¼ MPT x ½-20 Flare
1907	WIRE, ELECTRICAL	M5086/1-14-9	81349	This item is deleted. It is a duplicate of NSN 6145-00-578-7516
1908	TAPE, INSULATION,ELE	MIL-F-21840	81349	Delete and replace with A-A-5512A with the following procurement information:, Commercial Item Description, Fastener Tapes, Hook and Loop, Synthetic, In lieu of MIL-F-21840. Items required: Fastener Tape Hook Type II, Class I, Nylon Green and Fastener Tape Hook, Type II, Class I, Nylon Tan.
1909	TAPE,INSULATION,ELE	MIL-I-24391	81349	This item is deleted. It is a duplicate of NSN 5970-00-419-4290
1910	LUBRICANT,SOLID FIL	MIL-L-23398	81349	This item is deleted. It will be added as NSN 9150-00-954-7422.
1911	WEBBING,TEXTILE	MIL-W-4088	81349	This item is deleted. It will be added as NSN 8305-00-267-3009
1931	CLEANING COMPOUND	S O-C-1889	81348	This item is deleted from this solicitation
1933	THREAD	V-T-295E	81348	Add the following procurement information: V-T-295E thread green, type II, class A, size FF// V-T-295E thread tan, type II, class A size FF.
1934	LAMP, INCANDESCENT	W-L-101/77A	81348	This item is deleted. It is a duplicate of NSN 6240-00-246-5052
1935	HOSE, NONMETALLIC	ZZ-H-561	81348	This item is deleted. It is a duplicate of NSN 4720-01-354-9025
1952	BOLT, MACHINE	ANSI B18.2.1	80204	This item is deleted. It will be added as NSN 5306-00-961-3444.
1953	SCREW	ANSI B18.6.4	80204	This item is deleted. It will be added as NSN 5305-01-442-9834
1961	HEATER	12618149-15	19200	This item is deleted. It will be added as NSN 4931-01-208-5707
1964	INSTALLATION INSTRU	13229E0476	19207	This item is deleted from this solicitation
1979	ELBOW,PIPE	ASTM D2464	81346	This item is deleted. It is a duplicate of NSN 4730-01-351-5847
1983	EXPENDABLE/DURABLE	MAX	19099	This item is deleted from this solicitation

2. The following cage codes for the Non-NSNs should read as follows:

- | | |
|-------------------------------------|-------------------------------------|
| a. all 9647 numbers change to 09647 | h. all 2878 numbers change to 92878 |
| b. all 1121 numbers change to 01121 | i. all 843 numbers change to 00843 |
| c. all 3514 numbers change to 03514 | j. all 3512 numbers change to 03512 |
| d. all 3306 numbers change to 03306 | k. all 3481 numbers change to 03481 |
| e. all 4049 numbers change to 04049 | l. all 624 numbers change to 00624 |
| f. all 1343 numbers change to 01343 | m. all 8805 numbers change to 08805 |
| g. all 2295 numbers change to 02295 | |

3. The closing date is extended to September 4, 2001 1 PM EST.

4. The following 6 NSNs are added to the spreadsheet in Attachment "A" sheet 3 found on web address

www.dscccols.com/programs/contracts/rowpu/ or www.dscc.dla.mil/programs/contracts/rowpu/

- | | |
|--------------------------------|--------------------------------|
| a. # 3144 NSN 4730-00-196-2015 | d. # 3147 NSN 5306-00-961-3444 |
| b. # 3145 NSN 4931-01-208-5707 | e. # 3148 NSN 8305-00-267-3009 |
| c. # 3146 NSN 5305-01-442-9834 | f. # 3149 NSN 9150-00-954-7422 |

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE K	PAGE OF 1	PAGES 2
2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE October 11, 2001	4. REQUISITION/PURCHASE REQ. NO. IQC	5. PROJECT NO. (if applicable)	
ISSUED BY Defense Supply Center Columbus 3990 East Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Initiator: WMI Chavez, PLLXA05, (614) 692-1288/FAX: 5298	CODE SC0700	7. ADMINISTERED BY (if other than Item 6) CODE		
3. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X)	9A. AMENDMENT OF SOLICITATION NO. SPO750-01-R-1001 (SEE ITEM 11) 28 June 01	
WATEL INC. 3081 PLAYERS DR. JONESBORO, GA 30236		X	10A. MODIFICATION OF CONTRACT/ORDER NO.	
CODE INZED		10B. DATED (SEE ITEM 13)		
FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is amended is not amended.
 Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 6 and 15 and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provide each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)

13. THIS APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(4) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM _____

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in pricing office, appropriation date, etc.), SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: _____

D. OTHER (Specify type of modification and authority) _____

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- This amendment is being issued to incorporate the following changes :
 - The following clause entitled B06 (enclosed) is incorporated into the solicitation
 - Change the nomenclature for Line item 111, Screw Machine, part number 13229F0158, to Heater and Controls.
- The remaining terms and conditions of the solicitation will remain the same.
- New closing date is October 12, 2001, 0900 EST.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Janice Williams, Contracting Officer	15B. CONTRACTING OFFICER'S SIGNATURE <i>Janice Williams</i>	15C. DATE SIGNED 10/11/01	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED
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FAR 48 CFR 53.243

B06 CHANGES IN PALLETIZATION REQUIREMENTS

Effective October 1, 2001, European countries are restricting shipments of material in or on Non-Manufactured Wood Packaging Material (NMWPM) (i. e., pallets, boxes, crates, etc.) that do not meet the following requirements adopted by the Commission of the European Communities (CEC):

All wooden pallets and wood containers produced entirely or in part of non-manufactured softwood species shall be constructed from Heat Treated (HT to 56 degrees Centigrade for 30 minutes) coniferous material and certified accordingly 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. All wooden pallets and containers produced entirely of non-manufactured hardwood species shall be identified by a permanent marking of "NC," 1.25 inches or greater in height, accompanied by the CAGE code of the contracted manufacturer and the month and year of the contract. On pallets, the marking shall be applied to the stringer or block on opposite sides and ends of the pallet and be contrasting and clearly visible. On containers, the marking shall be applied on a side other than the top or bottom, contrasting and clearly visible.

All contracts and orders where NMWPM may be used to ship material to U.S. forces and Foreign Military Sales customers in Europe are subject to these requirements. This includes all shipments moving through the Container consolidation Points at the Defense Distribution Depots in Susquehanna, PA and San Joaquin, CA, the Container Freight Station in Norfolk, VA, and the aerial ports of embarkation at Dover, DE; Travis Air Force Base, CA; Naval Air Station, Norfolk, VA; and Charleston Air Force Base, SC to the affected countries.

Additional information is available on the DSCC Packaging website:
dsc.dla.mil/offices/packaging/.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE K	PAGE OF 1	PAGES 1
AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE November 1, 2001	4. REQUISITION/PURCHASE REQ. NO. IQC	5. PROJECT NO. (if applicable)	
ISSUED BY Defense Supply Center Columbus 190 East Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Initiator: Will Chavez, PLLXA05, (614) 692-1288/FAX: 5298	CODE SC0700	7. ADMINISTERED BY (if other than item 6) CODE		
NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X)	9A. AMENDMENT OF SOLICITATION NO. SPO750-01-R-1001 (SEE ITEM 11) 28 June 01	
WATEC, Inc. 3081 Players Drive Jonesboro, GA 30236			10A. MODIFICATION OF CONTRACT/ORDER NO.	
CODE			10B. DATED (SEE ITEM 13)	
FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended.
 Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 a) By completing items 8 and 18 and returning _____ copies of this amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

2. Accounting and Appropriation Data (if required)

13. THIS APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

0 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM _____

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: _____

D. OTHER (Specify type of modification and authority) _____

IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- This amendment is being issued to incorporate the following:
 - The Annual Demand Value (ADV)(column R), Total Yearly Frequency (column S), Total Yearly Quantity (column T), and Ramp Up (column I), columns on sheet 3 of Attachment A are replaced by the values on Attachment A attached hereto.
 - Remove the following NSNs: 1) 4610-01-462-4711, 2) 4610-01-467-3213, 3) 6150-01-138-7084, 4) 5970-00-419-4291, 5) 5975-00-878-3791, 6) 4610-01-467-3242, 7) 6810-01-370-4210 and Non-NSN item 13229E0161.
 - Negotiations are hereby reopened; revised proposals must be submitted by the new closing date.
 - The remaining terms and conditions of the solicitation remain the same.
 - New closing date is November 19, 2001, 1300 EST.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

5A. NAME AND TITLE Janice Williams, Contracting Officer	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
5B. CONTRACTOR/OFFEROR <i>Janice Williams</i> (Signature of person authorized to sign)	15C. DATE SIGNED 11/20/01
16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	15C. DATE SIGNED

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF	PAGES
AMENDMENT/MODIFICATION NO. 0008		K	1	1
ISSUED BY Defense Supply Center Columbus 1000 East Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Initiator: Will Chavez, PLLXA05, (614) 692-1288/FAX: 5288	3. EFFECTIVE DATE November 19, 2001	4. REQUISITION/PURCHASE REQ. NO. IQC	5. PROJECT NO. (if applicable)	
CODE	SC0700	7. ADMINISTERED BY (if other than item 6)		CODE
NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(c)	9A. AMENDMENT OF SOLICITATION NO.	
WATEC, Inc. 3081 Players Drive Jonesboro, GA 30236		X	SPO750-01-R-1001 (SEE ITEM 11)	
			9B. 28 June 01	
			10A. MODIFICATION OF CONTRACT/ORDER NO.	
			10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended.
 Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 a) By completing items 9 and 15 and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

2. Accounting and Appropriation Data (if required)

13. THIS APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

14. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM

A. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 45.103(b).

B. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

C. OTHER (Specify type of modification and authority)

IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. This amendment is being issued to extend the closing date to November 20, 2001, 1600 EST.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Janice Williams, Contracting Officer		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR <i>Janice Williams</i> (Signature of person authorized to sign)	15C. DATE SIGNED 11/20/01	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE K	PAGE OF 1	PAGES 1
2. AMENDMENT/MODIFICATION NO. 0007	3. EFFECTIVE DATE December 20, 2001	4. REQUISITION/PURCHASE REQ. NO. IQC	5. PROJECT NO. (if applicable)		
ISSUED BY Defense Supply Center Columbus 3990 East Broad St. P.O. Box 10704 Columbus, OH 43216-5010 Initiator: Will Chavez, PLLXA05, (614) 692-1288/FAX: 5298	CODE SC0700	7. ADMINISTERED BY (if other than item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WATEC, Inc. 3081 PLAYERS DR. JONESBORO, GA 30236			(x) X	9A. AMENDMENT OF SOLICITATION NO. SPO750-01-R-1001	
				9B. (SEE ITEM 11) 28 June 01	
				10A. MODIFICATION OF CONTRACT/ORDER NO.	
				10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended.
 Offeror must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 5 and 15 and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)

13. THIS APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM _____

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: _____

D. OTHER (Specify type of modification and authority) _____

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- This amendment is being issued to incorporate the following:
 - Remove the following NSNs: (1) 6110-01-346-4750 starter, motor, (2) 6230-00-901-9755 light, extension,
 - The remaining terms and conditions of the solicitation remain the same.
 - New closing date is December 21, 2001, 1300 EST.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Janice Williams, Contracting Officer	16a. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR Janice Williams (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)
15C. DATE SIGNED 12/21/01	16C. DATE SIGNED