

Special Operational Equipment
Prime Vendor Program

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS - SF 1449 (continuation sheet)

Block 8: Offer Due Date/Local Time: December 31, 2003 at 1:00 P. M.

Block 9:

Mailed offers should be sent to:

Defense Logistics Agency
Defense Industrial Supply Center
Post Office Box 56667
Philadelphia, PA 19111-5557

Solicitation Number: SP0500-04-R-0024
Closing Date and Time: December 31, 2003 at 1:00 P. M.

Handcarried offers should be delivered to:

Defense Supply Center Philadelphia
Business Opportunities Office
Building 36, 2nd Floor
700 Robbins Avenue
Philadelphia, PA 19111-5092

Solicitation Number: SP0500-04-R-0024
Closing Date and Time: December 31, 2003 at 1:00 P. M.

Examples of handcarried offers include: In-person delivery by offeror; FedEx Airbourne, UPS, DHL, Emery, or other commercial carrier; or USPS Express Mail or USPS Certified Mail.

Note: All handcarried offers are to be delivered between 8:00 a.m. and 4:00 p.m., Monday through Friday, except for legal federal holidays as set forth in 5 U.S.C. 6103. Offerors using a commercial carrier service must ensure that the carrier service "handcarries" the package to the address specified above for handcarried offers prior to the scheduled opening/closing time. Package must be plainly marked ON THE OUTSIDE OF THE COMMERCIAL CARRIER'S ENVELOPE with the solicitation number, date, and time set forth for receipt of offers as indicated in Block 8 of the Standard Form 1449.

Facsimile offers are not authorized.

Block 17a: Offeror's assigned DUNS number: _____
(If you do not have a DUNS number, contact the individual identified in Block 7a, or see 52.212-1, Instructions to Offerors – Commercial Items (paragraph j) for information on contacting Dun and Bradstreet.)

Block 17b: Remittance Address: (If different from Contractor/Offeror address in Block 17a.)

**Special Operational Equipment
Prime Vendor Program**

TABLE OF CONTENTS

<u>TITLE</u>	<u>PAGE</u>
Standard Form (SF) 1449 Solicitation/Contract/Order for Commercial Items	1
Continuation of any blocks from SF 1449	2
Table of Contents	3
Caution Notice	4
Notice to Offerors	5
General Information	6
Supplies/Services	8
<u>Contract Clauses</u>	
1. FAR 52.212-4 Contract Terms and Conditions - Commercial Items	10
2. Addendum to FAR 52.212-4	13
3. FAR 52.212-5 Contract Terms and Conditions required to Implement Statutes or Executive Orders - Commercial Items	25
4. DFARS 252.212-7001 Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to Defense Acquisition of Commercial Items	27
5. Statement of Work	28
6. Attachment 1 Potential Customers by Region	36
7. Attachment 2 Data Specification Document	67
<u>Solicitation Clauses/Provisions</u>	
1. FAR 52.212-1 - Instructions to Offerors - Commercial Items	75
2. Addendum to FAR 52.212-1	77
3. FAR 52.212-2 - Evaluation - Commercial Items	88
4. Addendum to FAR 52.212-2	89
5. FAR 52.212-3 Offeror Representations and Certifications - Commercial Items	97
6. DFARS 252.212-7000 - Offeror Representations and Certifications - Commercial Items	105

**Special Operational Equipment
Prime Vendor Program**

CAUTION NOTICE

Estimated Dollar Value: The estimated annual sales set forth in **Attachment 1** (Page 36) are GOOD FAITH ESTIMATES ONLY based on the best data available to the contracting officer at the time of issuance of this solicitation. Offerors must consider any business risks associated with the estimates and include them within the breadth of their proposals. In addition, offerors are cautioned that the extent and rapidity of “roll out” of the program will depend on the perceived value of the contract in terms of the Prime Vendor’s ability to market the contract and maintain customer satisfaction by meeting the customer’s needs.

Options: Each contract awarded will contain a provision for unilateral option(s) on the part of the contracting officer to extend the term of the contract in periods of one year but not in excess of five years. The total duration of the contract could be seven years plus an initial contract 90-day implementation period including the base period and all options. The Offeror’s assent to inclusion of this clause is mandatory, and failure to assent to its inclusion will result in non-consideration of the proposal.

Proposals: Offerors responding to this solicitation must submit the following items for their proposal to be considered:

1. Signed copy of SF 1449
2. Completed copies of FAR 52.212-3, DFARS 252.212-7000, and the other required certifications.
3. Technical Proposal
4. Business Proposal
5. Surge Sustainment Plan
6. A statement agreeing to accept the option clause.
7. Subcontracting Plan (large business firms only)

Offerors are advised to read and comply with the full text of DSCP Clause 52.232-9I10, Submission of Invoice by Electronic Methods.

**Special Operational Equipment
Prime Vendor Program**

NOTICE TO OFFERORS

1. The Defense Supply Center Philadelphia (DSCP) is a Primary Field Level Activity (PFLA) of the Defense Logistics Agency (DLA), and is a combat support activity whose objective is to continue, and to expand, its use of unique and innovative approaches for providing focused logistics support for its military and federal customers, as well as other authorized customers, for their special operational equipment requirements. Proposals are being solicited for tailored logistics packages that, to the maximum practicable extent, will employ the techniques, advantages and economies of commercial business practices to reduce the total logistics cost to DSCP and its customers, and to provide rapid response, direct vendor delivery, advanced distribution, material management, total asset/in transit visibility, and information fusion, in response to, and in satisfaction of, DSCP's customers' demands, including surge requirements. Therefore, to the maximum extent practicable, the contract(s) resulting from this solicitation will integrate the business practices of the commercial and military supply distribution systems.
2. Proposals are being solicited for Special Operational Equipment Prime Vendor contracts for logistics support of military commands, federal agencies, and other authorized customers located within the five geographic areas defined as 1) Pacific Northwest 2) Pacific Southwest 3) Pacific Far East 4) Atlantic Northeast 5) Atlantic Southeast.
3. The current Prime Vendor program is divided into five (5) regions, each of which is being serviced by several Prime Vendors. For this solicitation, the five regions will remain the same. For a complete listing of the actual regions and customers see Attachment 1 (page 36). The contracting officer anticipates the issuance of multiple contract awards per region, unless the best interests of the Government dictate that one (1) contract award be made for any given region. Proposals may be submitted for one region, multiple regions, or on all regions. To receive the award based for more than one region, when the proposal is conditioned on an "all or none" basis, the proposal must be determined to be the best value for each and every region subject to the condition (e.g. a proposal conditioned on an all or none basis for the Atlantic Northeast and Atlantic Southeast must be determined to be the best value on each regions separately). The Offeror is required to submit with the proposal a plan for "rolling out" coverage to military commands and other customer sites, within the region(s) as cited on Attachment 1 (Page 36). The offeror's roll out plan will be evaluated as part of its technical proposal as provided herein. The contracts to be awarded will be determined by the contracting officer's subjective appraisal of the advantages of the proposal. The contracting officer's objective is to issue simultaneous awards for all regions.
4. Business Systems Modernization (BSM): During the term of this contract, the Defense Supply Center Philadelphia anticipates the incorporation of BSM into any resulting contract. Business Systems Modernization (BSM) is by far the most significant Information Technology and reengineering project in the Defense Logistics Agency (DLA) today. Once fully implemented, we expect to achieve the proven benefits of commercial-off-the-shelf (COTS) software and reengineered business practices, resulting in better service to our customers. The BSM process will replace our legacy materiel management systems (Standard Automated Materiel Management System (SAMMS) & Defense Integrated Subsistence Management System (DISMS) with COTS (commercial off-the-shelf) systems. BSM is the outcome of a thorough and detailed needs analysis and justification, and the BSM program continues to receive extensive program management and OSD oversight. At this point, the Defense Supply Center Philadelphia is unable to provide more detail other than to state that any incorporation of BSM into any resulting contract will be completed by contract modification and any monetary costs to the contractor will be negotiated with the Contracting Officer. Incorporation of BSM into any contract is not expected until 2005.

**Special Operational Equipment
Prime Vendor Program**

GENERAL INFORMATION FOR OFFERORS

1. This solicitation represents a continuation of the Marine Lifesaving and Diving Prime Vendor Program of the Defense Supply Center Philadelphia (DSCP). The program has been expanded in scope and depth of customer support and has been renamed "Special Operational Equipment Prime Vendor Program". It constitutes the next iteration acquisition under the Special Operations Branch for the logistics support of diving, lifesaving, search and rescue, tactical, personal protection and flight deck safety requirements of military installations, federal agencies, and other authorized customers located in the geographical regions as detailed in this solicitation. A **"prime vendor"** is defined as business concern that functions as an integrated supplier or primary source of various classes of supplies and related services.
2. Based on the success of the initial program, DSCP anticipates that participation in the program will be expanded to various additional, if not all, potential ordering activities in the five regions (see Attachment 1). However, expansion of the program will depend greatly on the successful management of its contract by the awardee. Under the contract(s) awarded pursuant to this solicitation, as each potential ordering activity within the five regions participates in, or is added to the contract, it will be able to purchase its normal day-to-day requirements of applicable items that are covered by the DSCP - Special Operational Equipment Prime Vendor program.
3. As the Special Operational Equipment Prime Vendor program expands with respect to coverage, significant additions to the lists of items that may be required will occur. If items or product lines are added to the contract resulting from this solicitation, the Contractor will be required to arrange for distribution of such items or product lines within fourteen (14) days of their addition to the contract. In addition, the Prime Vendor may be required to provide inventory management and/or be established as a stocking facility for potential customers. DSCP reserves the right to request such operations and will negotiate the terms and costs at that time.
4. This solicitation is being issued on an "unrestricted" basis. Proposals will be evaluated using best value source selection procedures, and will not be limited to cost or price alone. Evaluation factors are contained in the Addendum to FAR Clause 52.212-1, "INSTRUCTIONS TO OFFERORS – COMMERCIAL ITEMS," Pages 75 through 87, and the Addendum to FAR Clause 52.212-2, "EVALUATION – COMMERCIAL ITEMS," Pages 88 through 96. Technical Proposals will be evaluated on the basis of adjectival ratings, following which a technical proposal vs. business proposal (price proposal) trade-off evaluation will occur to determine the "Best Value". For this solicitation, technical merit is considered more important than price.
5. Proposals must be prepared and submitted in two volumes. One volume shall consist of the Technical Proposal. The other volume shall consist of the Business (Price) Proposal. The Technical Proposal must be devoid of all reference to cost or price. Addenda to the above-cited FAR Clauses 52.212-1 and 52.212-2 provide instructions on the preparation and evaluation of proposals. Prospective offerors will be furnished an electronic spreadsheet (Microsoft EXCEL) titled Core List of Items containing a core list of 507 frequently used items, which are to be priced under the criteria of the foregoing Addendum To FAR Clause 52.212-1. A market basket of items from that core list will be used for evaluation in determining price realism/reasonableness.
6. This solicitation is issued on a F.O.B. Origin Basis. A transportation evaluation will be conducted to determine the most adventurous offer to the Government. Clause 52.216-9105 Area Requirements – Tentative Destinations (page 23) cites two tentative destinations (Tracy CA and New Cumberland PA). These destinations will be used in the calculation of transportation costs. The offerors proposed pricing will be evaluated using both destinations. A selection of 24 items from the Core List of Items has been identified that will be used in the transportation evaluation. In accordance with clause 52.247-9104 Evaluation of F.O.B. Origin Offers (page 94) the item number, weight and cube has been determined for each of the 24 line items.

**Special Operational Equipment
Prime Vendor Program**

GENERAL INFORMATION FOR OFFERORS (continued)

7. Surge/Sustainment Plan: **This acquisition requires the submission of a Surge/Sustainment Plan, which must be submitted with the original proposal.** The surge option requirement is found in the addendum to FAR 52.212-4. Instructions for submission of the Surge/Sustainment Plan are found in the addendum to FAR 52.212-1. Information about the evaluation of the Surge/Sustainment Plan is found in FAR 52.212-2.

8. Subcontracting Plan Requirements. Large business firms are required to submit a Subcontracting Plan with their original proposal. **All Subcontracting Plans submitted must be currently approved and must identify the period for which it is approved.** Annual company-wide or division-wide Plans are acceptable provided they are current, approved, and identify the fiscal year to which it is applicable. If the Offeror has a previously approved plan, its new plan should be submitted at least sixty (60) days prior to the expiration of the existing plan. The letter of approval issued by that Agency must accompany Subcontracting Plans approved by agencies other than DSCP. Refer to DFARS Clause 252.219-7003, "SMALL, SMALL DISADVANTAGED AND WOMEN-OWNED SMALL BUSINESS SUBCONTRACTING PLAN".

NOTE: To have the status of a small business concern, a concern must meet the definition of "small business concern" set forth in FAR 19.001, and must meet the size standard specified in block 10, Page 1 of this Solicitation (Standard Form 1449). The status of a concern as a "small business concern," a "small, disadvantaged business concern," and a "woman-owned small business concern," is subject to review and verification by the Small Business Administration (SBA).

9. The contract(s) resulting from this solicitation will be an Indefinite Quantity Contact with a base ordering period of two (2) years from initial contract implementation, which is ninety (90) days after date of contract award. The contract will include an option provision that will cover five (5) option years, to be exercised in periods of one or more years, not to exceed five (5) years. **THE MAXIMUM ORDERING PERIOD OF THE CONTRACT, INCLUDING BASE PERIOD AND OPTIONS, WILL NOT EXCEED SEVEN (7) YEARS FROM INITIAL CONTRACT IMPLEMENTATION (DATE OF CONTRACT AWARD PLUS 90 DAYS).** CAUTIONARY NOTE: Dependent upon how the contracts are awarded, contracts may cover all potential customers in the five regions, which is set forth in the "NOTICE TO OFFERORS" on Page 5 of this solicitation. The existing program currently services approximately 600 separate customers. Potential Ordering Customers noted on **Attachment 1 (page 36)** is not all-inclusive. THEREFORE, prices for the Core List of Items, or for any items to be added to the contract subsequent to contract award, must be the offeror's price for any ordering activity within the geographical area denoted by the five regions.

10. This solicitation contains two lists of items of supply. One is the Core List of Items that the offeror will respond with pricing information. For additional information, please refer to

- 1) Page 9, paragraph 5
- 2) Page 82 – Addendum to 52.212-1, Instructions for Preparing Proposals, paragraph 3
- 3) Page 87, Addendum to 52.212-1, Business Proposal.

The second list, titled Expanded List of Items, is representative of the types of items that will be provided under any resulting contract. This list is only provided as a means to represent to the offeror the types of items customer may order. The offeror is not required to provide pricing on this list of items. Electronic copies of the Core List of Items and the Expanded List of Items are available from the Defense Supply Center Philadelphia. Paper copies and diskettes will be mailed to those interested parties unable to receive electronic versions. For electronic copies please contact: Ralph Lund at ralph.lund@dla.mil or Cindy Skrocki at cindy.skrocki@dla.mil or Donna Dougherty at donna.dougherty@dla.mil. For paper copies and / or diskettes, please write to Defense Supply Center Philadelphia, Attention: Ralph Lund IDAB Bldg 3D, 700 Robbins Avenue, Philadelphia, PA 19111-5092.

Additionally, offerors may view and retrieve copies of the Core List of Items and the Expanded List of Items on line at http://www.dscp.dla.mil/gi/general/scp_ltc.htm. Please search under SP0500-04-R-0024.

**Special Operational Equipment
Prime Vendor Program**

SUPPLIES/SERVICES

1. **ITEMS:** The contract(s) that result from this solicitation will cover a full line of **supplies and supply related services** for logistics support of operations / missions covered under diving, lifesaving, salvage, search and rescue, tactical, personal protection, communications, maritime interdiction, port security, flight safety and flight deck / deck crew safety in the five regions, as described herein.

2. **ESTIMATED VALUE AND GUARANTEED MINIMUM:** The annual estimated value of this acquisition is \$65 million. This figure represents a calculated estimate based on previous contract history and expected sales over the contract term. While DSCP anticipates full participation by all of the military commands and federal activities, **at the time of award of this contract, the implementation sites for all regions will be those activities that are cited on Attachment 1. HOWEVER, SEE THE CAUTION NOTE REGARDING ANNUAL ESTIMATES!** The **Guaranteed Minimum Dollar Amount is 0.2% of the annual estimated value.**

3. **OPTIONS:** Each contract awarded will contain a provision for unilateral option(s) on the part of the contracting officer to extend the term of the contract in periods of one year or more, but not in excess of five (5) years beyond the base period of the contract. The Offeror's assent to inclusion of this clause is mandatory, and failure to assent to its inclusion will result in non-consideration of the proposal. The exercise of options by the contracting officer is covered in the clause entitled, "**Option for Indefinite-Delivery, Indefinite Quantity Contract Term Extension**", on **Page 16** of this solicitation.

4. **DISCOUNTS/REBATES:**
 - a. **Most Favored Customer Provision:** The offeror/contractor warrants that it has accorded, and will accord DSCP's customers the pricing benefits of discounts and rebates equal to, or better than, those pricing benefits of discounts and rebates being accorded the offeror's/contractor's most favored customer.
 - b. Implementation:
 - (1) The Prime Vendor shall exert its best effort in pursuing available discounts and rebates for the DSCP customers supported by this contract. Discounts and rebates shall be returned to the DSCP customers when they are attributable to sales resulting from orders exclusively submitted by DSCP customers. Implementation of the discount or rebate shall be by way of reduction or credit on the Prime Vendor's invoice when the applicable discount or rebate has been determined prior to delivery and payment.
 - (2) If delivery and payment have occurred prior to the determination of an applicable discount or rebate, such discount or rebate shall be implemented by way of a Credit Memorandum to the DSCP customer for new materials, supplies, or services under subsequent orders within the same fiscal year as that in which the Prime Vendor's sale to the DSCP customer occurred. However, in the event that any credit amount remains unliquidated at the end of the fiscal year in which the discount or rebate is earned, the Prime Vendor shall refund to the Government the unliquidated amount by check payable to the Treasury of the United States. Additionally, any discounts or rebates offered by the Prime Vendor or any of its suppliers to any commercial customer should be applied to DSCP customer orders in the form of up-front price reductions. **The offeror shall provide a description of those discounts and rebates meeting the requirements herein as part of its offer in accordance with the provisions of the Addendum to FAR Clause 52.212-1, "Instructions To Offerors – Commercial Offers"**. The Offeror's discounts and rebates, if found to be acceptable, will be incorporated into the contract.

**Special Operational Equipment
Prime Vendor Program**

SUPPLIES/SERVICES (continued)

c. Rebate Report: A Rebate/Discount Report shall be provided to the Contracting Officer quarterly based on the fiscal year of the Government (October 1st of a given calendar year through September 30th of the following calendar year) regardless of the starting date of a contract calendar year. The contracting officer reserves the right to audit applicable records of the contractor to ensure proper administration of the Discount/Rebate Program, and that the applicable discounts and rebates have been accorded DSCP's customers.

5. SPREADSHEET INFORMATION: This solicitation is accompanied by two spreadsheets titled 1) Core List of Items and 2) Expanded List of Items. Electronic copies of the Core List of Items and the Expanded List of Items are available from the Defense Supply Center Philadelphia. Paper copies and diskettes will be mailed to those interested parties unable to receive electronic versions. For electronic copies please contact: Ralph Lund at ralph.lund@dla.mil or Cindy Skrocki at cindy.skrocki@dla.mil or Donna Dougherty at donna.dougherty@dla.mil. For paper copies and diskettes, please write to Defense Supply Center Philadelphia, Attention: Ralph Lund IDAB Bldg 3D, 700 Robbins Avenue, Philadelphia, PA 19111-5092. Additionally, offerors may view and retrieve copies of the Core List of Items and the Expanded List of Items on line at http://www.dscp.dla.mil/gi/general/scp_ltc.htm. Please search under SP0500-04-R-0024.

a. Item description information is provided using Microsoft Excel Spreadsheet. Provide pricing information on a diskette in Excel readable format. Also, keep the same order as the item description information provided on the Microsoft Excel Spreadsheet. Duplicate items could be listed on the spreadsheet due to various ways of identifying supplies to be provided under any resulting contract.

b. Some of the items identified on both spreadsheets may not be part of this potential contract. The items have been listed to show a sampling of the scope of material that the contractor may be required to furnish. Further refinement of the list may be required to identify commercially equivalent items.

c. The following is an example of the information on the spreadsheets:

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
Item Number	Quantity	NSN	Mfg/Supplier	Part Number	Description	Unit Price

<u>Column number</u>	<u>Description</u>
1	Solicitation item record number
2	Quantity for which pricing should be submitted
3	A National Stock Number is provided if applicable
4	Manufacturer or supplier name
5	Part Number
6	Description
7	Unit Price – the column to be used for the offeror to submit pricing

**Special Operational Equipment
Prime Vendor Program**

FAR 52.212-4 CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (FEB 2002)

(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 reperformance of nonconforming services at no increase in contract price. The Government must exercise its post-acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(b) *Assignment.*

The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract 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). However, when a third party makes payment (e.g., use of the Government wide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.

(c) *Changes.*

Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(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.*

(1) The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include—

- (i) Name and address of the Contractor;
- (ii) Invoice date and number;
- (iii) Contract number, contract line item number and, if applicable, the order number;
- (iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;
- (v) Shipping number and date of shipment, including the bill of lading number and weight of

shipment if shipped on Government bill of lading;

- (vi) Terms of any discount for prompt payment offered;
- (vii) Name and address of official to whom payment is to be sent;
- (viii) Name, title, and phone number of person to notify in event of defective invoice; and
- (ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only

if required elsewhere in this contract.

- (x) Electronic funds transfer (EFT) banking information.

(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.

**Special Operational Equipment
Prime Vendor Program**

FAR 52.212-4 (continued)

(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration; or 52.232-34, Payment by Electronic Funds Transfer-Other Than Central Contractor Registration), or applicable agency procedures.

(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.

(2) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR part 1315.

(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) prompt payment regulations at 5 CFR part 1315. 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 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.

**Special Operational Equipment
Prime Vendor Program**

FAR 52.212-4 (continued)(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.

(p) *Limitation of Liability.*

Except as otherwise provided by an express 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) the schedule of supplies/services; (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) 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; and (9) the specification.

**Special Operational Equipment
Prime Vendor Program**

ADDENDUM TO FAR 52.212-4

THE CLAUSES LISTED BELOW ARE INCORPORATED BY REFERENCE WITH THE SAME FORCE AND EFFECT AS IF THEY WERE GIVEN IN FULL TEXT. UPON REQUEST, THE CONTRACTING OFFICER WILL MAKE THEIR FULL TEXT AVAILABLE. The full text of a solicitation provision may be accessed electronically at these addresses:

FAR and DFARS – <http://www.acq.osd.mil/dp/dars>

DLAD, PROCLTRs and FARS Deviations – <http://www.dla.mil/j-3/j-336>

G&I Local Clauses - http://www.dscp.dla.mil/contract/dgpa/Part52_Interface.doc

<u>CLAUSE NUMBER</u>	<u>TITLE/DATE</u>
FAR 52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity (JAN 1997)
FAR 52.203-10	Price or Fee Adjustment for Illegal or Improper Activity (JAN 1997)
FAR 52.209-6	Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (JUL 1995)
FAR 52.219-16	Liquidated Damages - Subcontracting Plan (JAN1999)
FAR 52.227-1	Authorization and Consent
FAR 52.227-2	Notice and Assistance Regarding Patent and Copyright Infringement (AUG 1996)
FAR 52.232-17	Interest (JUNE 1996)
FAR 52.242-13	Bankruptcy (JULY 1995)
DFARS 252.204-7003	Control of Government Personnel Work Product (APR 1992)
DFARS 252.204-7004	Required Central Contractor Registration (NOV 2001)
DFARS 252.209-7004	Subcontracting with Firms That Are Owned or Controlled by the Government of a Terrorist Country (MAR 1998)
DFARS 252.225-7002	Qualifying Country Sources as Subcontractors (DEC 1991)
DLAD 52.212-9000	Changes-Military Readiness (MAR 2001)
DLAD 52.233-9000	Agency Protests (SEP 1999)
DSCP 52.209-9114	Non-issuance of Delivery Orders Under Indefinite Delivery Type Contracts When Contractor is Either Suspended or Debarred
DSCP 52.211-9109	Delivery Time – Additional Provisions
DSCP 52.216-9121	Ordering – Special Provisions
DSCP 52.232-9110	Submission of Invoice by Electronic Means (SEP 1999)
DSCP 52.246-9104	Destination Inspection and Acceptance
DSCP 52.247-9103	Consignment and Addressing Instructions (JULY 1998)

THE FOLLOWING CLAUSES/PROVISIONS ARE HEREBY INCORPORATED:**ADMINISTRATIVE COSTS OF REPROCUREMENT AFTER TERMINATION FOR CAUSE (JAN 2001)**

If this contract is terminated in whole or part for cause pursuant to Paragraph (m) of the clause included in this contract entitled "Contract Terms and Conditions - Commercial Items", and the supplies or services covered by the contract so terminated are repurchased by the Government, the Government will incur administrative costs in such repurchases. The Contractor and Government expressly agree that in addition to any excess costs of repurchase, or any other damages resulting from the Contractor's default, the Contractor shall pay, and the Government shall accept, the sum of \$900.00 as payment in full for the administrative costs of such repurchase. The assessment of damages for administrative costs shall apply for any termination for cause for which the Government repurchases the terminated supplies or services, regardless of whether any other damages are incurred and/or assessed.

**Special Operational Equipment
Prime Vendor Program**

ADDENDUM TO FAR 52.212-4 (continued)**TREATMENT OF NON-MANUFACTURED WOOD PALLETS AND CONTAINERS (APR 2003) DSCP**

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 Standard Committee, Incorporated (ALSC) in accordance with the latest revision of the ALSC Non-manufactured Wood Packing Policy, and Non-manufactured Wood Packing Enforcement Regulations (see World Wide Web URL at www.alsc.org/). All wooden pallets and containers produced entirely of non-manufactured hardwood species shall be identified by a permanent marking of "NC-US," 1.25 inches or greater in height, accompanied by the CAGE code of the pallet/container manufacturer and the month and year of the contract. On pallets, the marking shall be applied to the stringer or block on diagonally opposite sides 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."

52.216-1 TYPE OF CONTRACT (APR 1984)

The Government contemplates award of a fixed price contract with economic adjustment resulting from this solicitation.

52.216-2 ECONOMIC PRICE ADJUSTMENT -- STANDARD SUPPLIES (JAN 1997)

(a) The Contractor warrants that the unit prices stated in the "Schedule for Supplies" is not in excess of the Contractor's applicable established price in effect on the contract date for like quantities of the same item. The term "unit price" excludes any part of the price directly resulting from requirements for preservation, packaging, or packing beyond standard commercial practice. The term "established price" means a price that --

(1) Is an established catalog or market price for a commercial item sold in substantial quantities to the general public; and

(2) Is the net price after applying any standard trade discounts offered by the Contractor.

(b) The Contractor shall promptly notify the Contracting Officer of the amount and effective date of each decrease in any applicable established price. Each corresponding contract unit price shall be decreased by the same percentage that the established price is decreased. The decrease shall apply to those items delivered on and after the effective date of the decrease in the Contractor's established price, and this contract shall be modified accordingly.

(c) If the Contractor's applicable established price is increased after the contract date, the corresponding contract unit price shall be increased, upon the Contractor's written request to the Contracting Officer, by the same percentage that the established price is increased, and the contract shall be modified accordingly, subject to the following limitations:

(1) The aggregate of the increases in any contract unit price under this clause shall not exceed 10 percent of the original contract unit price.

(2) The increased contract unit price shall be effective --

(i) On the effective date of the increase in the applicable established price if the Contracting Officer receives the Contractor's written request within 10 days thereafter; or

(ii) If the written request is received later, on the date the Contracting Officer receives the request.

(3) The increased contract unit price shall not apply to quantities scheduled under the contract for delivery before the effective date of the increased contract unit price, unless failure to deliver before that date results from causes beyond the control and without the fault or negligence of the Contractor, within the meaning of the Default clause.

**Special Operational Equipment
Prime Vendor Program**

**Special Operational Equipment
Prime Vendor Program**

ADDENDUM TO FAR 52.212-4 (continued)

(52.216-2 Economic Price Adjustment -- Standard Supplies continued)

(4) No modification increasing a contract unit price shall be executed under this paragraph (c) until the Contracting Officer verifies the increase in the applicable established price.

(5) Within 30 days after receipt of the Contractor's written request, the Contracting Officer may cancel, without liability to either party, any undelivered portion of the contract items affected by the requested increase.

(d) During the time allowed for the cancellation provided for in subparagraph (c)(5) of this clause, and thereafter if there is no cancellation, the Contractor shall continue deliveries according to the contract delivery schedule, and the Government shall pay for such deliveries at the contract unit price, increased to the extent provided by paragraph (c) of this clause.

EFFECTIVE PERIOD OF CONTRACT—INDEFINITE-DELIVERY CONTRACT

The effective period of this contract is two (2) calendar years plus ninety (90) days from the date of award, or two (2) calendar years plus ninety (90) days from November 20, 2003, or two (2) calendar years plus ninety (90) days from January 7, 2004, whichever is later. The ninety (90) days represents the "ramp-up" or "implementation" period. The fixed alternate date represents the day following the date on which the current contracts West Region contracts expire.

52.216-18 ORDERING (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from initial implementation date through two (2) years after initial implementation.

(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.

ORDER LIMITATIONS

(a) Minimum order: When the Government requires supplies or services covered by this contract in an amount of less than one (1) item, the Government is not obligated to purchase, nor is the contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order: The contractor is not obligated to honor—

(1) Any order for a single item in excess of \$5 million;

(2) Any order for a combination of items in excess of \$10 million;

(3) A series of orders from the same ordering office within 90 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) Notwithstanding paragraph (b) above, the contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 3 days after issuance, with written notice stating the contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(d) Maximum Contract Limitation. Notwithstanding any other provisions above or included elsewhere in this solicitation, the maximum dollar value that may be obligated against this contract is \$500 million.

**Special Operational Equipment
Prime Vendor Program**

ADDENDUM TO FAR 52.212-4 (continued)**52.216-22 INDEFINITE QUANTITY (OCT 1995)**

(a) This is an Indefinite-Quantity contract for the supplies or services specified, and effective for the period stated, in the schedule. The quantities of supplies and services specified in the schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the schedule up to and including the quantity designated in the schedule as the "maximum."

(c) Except for any limitations on quantities in the Order Limitations clause or in the schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract, and not completed within that period, shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract 210 days after expiration of the contract ordering period.

OPTION FOR INDEFINITE-DELIVERY, INDEFINITE-QUANTITY CONTRACT TERM EXTENSION

(a) Acceptance of the option provision(s)/clauses contained herein is mandatory.

(b) The Contracting Officer may extend the term of this contract by one or more additional years not exceeding eight (5) years by written notice to the contractor within the time specified in the schedule; provided that the Contracting Officer shall give the contractor a preliminary written notice of intent to extend at least 30 days before expiration of the contract. The preliminary notice does not commit the Government to the extension.

(c) Performance under the option period shall continue at the same performance level specified for the basic contract.

(d) The option to extend the term of the contract shall be exercised not later than three (3) days before the expiration date of the contract.

(e) The option is deemed exercised when mailed or otherwise furnished to the contractor.

(f) If the Contracting Officer exercises this option, the extended contract shall be considered to include this option provision and the minimum and maximum quantities specified in the award for that option will apply. The modification exercising the option will also modify the provision entitled **EFFECTIVE PERIOD OF CONTRACT—INDEFINITE-DELIVERY CONTRACT**, to cover the base ordering period and the additional option period(s) exercised to date.

(g) The total duration of any options exercised under this clause shall not exceed five (5) years.

DSCP 52.217-9I16 SURGE OPTION REQUIREMENT (OCT 2001)

Notwithstanding any order limitations specified elsewhere in this solicitation, the contractor must satisfy the surge and sustainment requirements set forth in this clause.

(a) Definition.

Surge Requirements are unanticipated demands for accelerated delivery of supplies or services within existing industrial abilities during wartime and during peacetime emergencies. This includes the ability of the supplier to ramp-up quickly to meet early requirements as well as to sustain the increased pace throughout the emergency.

**Special Operational Equipment
Prime Vendor Program**

ADDENDUM TO FAR 52.212-4 (continued)

(b) Surge Option.

The Government reserves the right to exercise an option under this contract to meet surge requirements on an item-by-item basis as shown on the items listed within this clause cited below. The Government also reserves the right to accelerate the rate of delivery called for by the contract, if this is a definite quantity contract; or, if this is an indefinite delivery contract, establish an accelerated rate of delivery for orders issued under this option.

(c) Special Terms and Conditions Related to Surge Requirements.

If the Contractor is a manufacturer, the materials needed to produce the surge quantities specified in the attached spreadsheet shall be acquired, stored and managed by the Contractor. If the Contractor is a non-manufacturer, the resources needed (for example, access to raw material, inventories, production capabilities, and transportation services) to provide the surge quantities as specified in the attached spreadsheet shall be obtained by the Contractor. In either case, the Contractor shall maintain and rotate these materials and/or end items and/or continuously maintain access to the resources needed to support surge requirements. The Contractor is contractually obligated to ensure that the capabilities exist to fulfill the surge requirements specified in the attached spreadsheet, if and when the Surge Option is exercised.

The Contractor shall not revise the surge option delivery schedule without the prior approval of the contracting officer.

The contracting officer may exercise this Surge Option at any time prior to acceptance by the Government of the final scheduled delivery under the contract. At his or her discretion, the contracting officer may provide preliminary notification of the exercise of this Surge Option verbally or by written or electronic means, which shall state the quantities to be added or accelerated under the terms of the clause. The preliminary notice will be followed by a Contract Modification incorporating the previously given notice, and establishing a not-to-exceed price, unless a previously agreed to surge option price has been established. The not-to-exceed price shall be the highest contract unit price for the added or accelerated items on the date of the notice.

The prices applicable to the basic contract quantities shall be those prices stated in the Award/Contract. The prices applicable to the surge option quantities shall be the agreed the Contractor shall submit a cost or price proposal, together with justification for the cost/price, including holding or storage costs, for the materials required to produce the added/accelerated items (if the Contractor is a manufacturer), or for the added or accelerated items (if the Contractor is a non-manufacturer). Any failure to agree on a final price applicable to those materials or items within the scope of this Surge Option provision shall be a dispute within the meaning of the Disputes clause of the contract. However, nothing in this clause shall be cause for the Contractor to refrain from performance under the Surge Option pending resolution of any dispute.

The Contractor will not be required to deliver supplies or services at a rate greater than the delivery rate detailed in the attached spreadsheet. Further, no delivery under the exercise of this Surge Option shall be required more than 24 calendar months subsequent to government acceptance of the final scheduled delivery under the contract.

EXAMPLE

Final Day of Contract:31 Dec 01

Final Delivery Order Issued Under Contract:

30 Dec 01 (Due Date - 31 May 02)

Acceptance of Final Delivery Order by Gov't:28 May 02

The Surge Option may be exercised any time up until 28 May 02. No delivery under the Surge Option is required after 28 May 04.

**Special Operational Equipment
Prime Vendor Program**

ADDENDUM TO FAR 52.212-4 (continued)

Materials or supplies, up to the maximum surge period quantity cited in the attached Surge Spreadsheet, purchased by the Contractor in anticipation of the exercise of this Surge Option will be purchased by the Government if, during contract performance, the Surge Option is not invoked and the Contractor can demonstrate that the materials or supplies have no commercial market value. If the contract contains a Guaranteed Minimum either in quantities or dollar value, which has not been expended by the conclusion of the contract, payment(s) toward such guaranteed minimum shall be applied against the Contractor's claim for reimbursement of such purchases.

(d) Surge Testing.

The Government reserves the right to perform surge tests, or require the contractor to conduct surge tests, to validate the surge capabilities (i.e., ability to ramp up quickly, to sustain a required level, or both) as described in the contractor's surge and sustainment plan. These tests may be paper exercises, simulations, participation in live exercises, in Joint Chiefs of Staff (JCS) and Commander-in-Chief (CINC) exercises approved in the DLA Joint Training Plan, or any other methodology that can validate the contractor's surge and sustainment capability. Within one week after conduct of the test, the Contractor shall submit to the contracting officer a validation results report that clearly describes performance under the test, identifies all deficiencies found, and provides a plan of action to remedy these deficiencies.

NSN	30 Days	60 Days	90 Days	120 Days	150 Days	180 Days	Total
4220-00-137-4165	1	1	1	1	1	1	6
4220-00-232-6365	2	2	2	2	2	2	12
4220-00-254-2168	0	1	7	7	7	7	29
4220-00-254-2170	0	1	8	8	8	8	33
4220-00-275-3156	36	0	0	0	0	0	36
4220-00-276-8929	45	0	0	0	0	0	45
4220-00-883-5472	4	4	4	4	4	4	24
4220-00-900-7940	30	0	0	0	0	0	30
4220-00-912-6668	45	0	0	0	0	0	45
4220-00-920-3651	0	1	65	65	65	65	261
4220-00-955-6535	30	0	0	0	0	0	30
4220-00-960-5735	0	1	3	3	3	3	13
4220-01-039-1873	1	1	1	1	1	1	6
4220-01-039-1962	1	1	1	1	1	1	6
4220-01-269-4739	1	4	4	6	5	3	23
4220-01-269-4740	1	3	4	6	4	3	21
4220-01-269-9604	1	2	2	4	2	2	13
4220-01-290-7897	40	40	40	40	40	40	240
4220-01-356-6849	1	2	3	4	4	1	15
4220-01-407-3659	1	3	3	5	3	3	18
4220-01-407-3662	1	3	3	5	3	3	18

**Special Operational Equipment
Prime Vendor Program**

ADDENDUM TO FAR 52.212-4 (continued)**52.216-9P27 MULTISOURCING MATRIX FOR THE EVALUATION OF CONTRACTOR PERFORMANCE - OPTION QUANTITIES (SEP 1996) DPSC (ALT 1 DEC 1996)**

(a) The purpose of this matrix is to provide contractor incentive for outstanding performance in accordance with the terms of the contract. The criteria have been established solely as a means of determining award share at time of exercising the option.

(b) The contracting officer for the option years will evaluate each contractor's performance based on the following criteria:

- (1) Timely delivery
- (2) Fill rates
- (3) Customer service support
- (4) Socioeconomic considerations
- (5) Price

(c) The matrix will operate in the following manner: The contractor will be scored for each factor within a range from -2 to +2 possible points as follows:

- Zero points = full performance under the contract
- Plus 1 or 2 points = more than full performance
- Minus 1 or 2 points = less than full performance

An aggregate score, comprised of the sum of all the points for all the factors, shall be used to assess contract performance prior to exercising the option. Although it is the Government's intention to primarily use these scores to determine each contractor's award share at the time the option is exercised, the Government may use other subjective factors such as, but not limited to, the customer's need for continuity and/or availability of funds for system interface. Because the exercise of options may be made at different times, the assessment for all options will be made thirty days prior to the expiration of the base contract of the earliest award in time. When two contracts for the same items are in effect in the same Region, the contractor with the higher performance rating will receive a higher percentage of the estimated potential sale for the Region until the next option period. The Government is under no obligation to invoke any of the options, if, in its judgment, further option awards are not justified by the contractor's overall performance. Contractors are reminded that full performance as required by the contract is not changed or waived by this matrix evaluation clause. Nonconformance, late delivery, and other performance variances with contractual requirements may result in other or additional remedies as provided in the contract.

**Special Operational Equipment
Prime Vendor Program**

ADDENDUM TO FAR 52.212-4 (continued)

FACTOR ONE - TIMELY DELIVERY: Contractors will be evaluated on elements of adherence to the delivery schedules.

<u>No. of Points</u>	<u>Criterion</u>
+2	Delivery is consistently (more than 95% of the time) better than required by the contract.
+1	Delivery is occasionally (more than 90% of the time) better than required by the contract.
0	Full performance under the contract.
-1	Occasionally experiences minor delivery problems or rarely has major problems in delivery of products.
-2	Frequently experiences minor problems or occasionally has major problems in delivery of products.

FACTOR TWO - FILL RATES: Contractors will be evaluated on actual fill-rates.

<u>No. of Points</u>	<u>Criterion</u>
+2	Availability of the product is consistently better than required by the contract.
+1	Availability of the product is occasionally better than required by the contract.
0	Full performance under the contract.
-1	Availability of the product is occasionally less than required by the contract.
-2	Availability of the product is frequently less than required by the contract.

FACTOR THREE - CUSTOMER SATISFACTION: Contractors will be evaluated on technical support, returns/credits, warranty compliance, rebates/discounts, and marketing efforts.

<u>No. of Points</u>	<u>Criterion</u>
+2	Contractor frequently provides customer support above and beyond the terms required by the contract.
+1	Contractor occasionally provides customer support above and beyond the terms required by the contract.
0	Full performance under the contract.
-1	Contractor is occasionally unable to respond in accordance with the terms and conditions of the contract or is occasionally unable to resolve problems.
-2	Contractor is frequently unable to respond in accordance with terms and conditions of the contract or is frequently unable to resolve problems.

FACTOR FOUR - SOCIOECONOMIC CONSIDERATION: Contractors will be evaluated on actual dollars subcontracted to Small Business (SB), Small Disadvantaged Business (SDB), and Women-Owned Business (WOB).

<u>No. of Points</u>	<u>Criterion</u>
+1	Contractor exceeds percentages/plan submitted in the technical proposal.
0	Contractor meets the percentages/plan submitted in the technical proposal.
-1	Contractor fails to meet the percentages/plan submitted in the technical proposal.

**Special Operational Equipment
Prime Vendor Program**

ADDENDUM TO FAR 52.212-4 (continued)

FACTOR FIVE – PRICE: No points will be associated with price; however, it will be weighed and evaluated in conjunction with timely delivery, fill-rate, customer satisfaction, and Socio-economic consideration to insure that the Government receives the best value for the two base and option years. The same market basket technique employed in the initial award decision will be used at the time of option exercise.

(d). This contract includes five (5) one-year option periods. The award quantities for option years, if options are exercised, will be determined using the contractor's cumulative matrix evaluation scores for the prior year. The minimum quantity for each option year will be established in the same manner. The first option year (program year three) quantities will be determined based on the results of an evaluation of contractor performance during program year one and two. The second option year (program year four) quantities will be determined based on the results of an evaluation of contractor performance during program year three. The third option year (program year five) quantities will be determined based on the results of an evaluation of contractor performance during program year four, continuing until option year five (program year seven). Only most recent performance evaluation data will be considered when determining appropriate quantities.

52.247-32 F.O.B. ORIGIN, FREIGHT PREPAID (JUN 1988)

(a) The term "f.o.b. origin, freight prepaid," as used in this clause, means --

(1) Free of expense to the Government delivered --

(i) On board the indicated type of conveyance of the carrier (or of the Government, if specified) at a designated point in the city, county, and State from which the shipments will be made and from which line-haul transportation service (as distinguished from switching, local drayage, or other terminal service) will begin;

(ii) To, and placed on, the carrier's wharf (at shipside, within reach of the ship's loading tackle, when the shipping point is within a port area having water transportation service) or the carrier's freight station;

(iii) To a U.S. Postal Service facility; or

(iv) If stated in the solicitation, to any Government-designated point located within the same city or commercial zone as the f.o.b. origin point specified in the contract (commercial zones are prescribed by the Interstate Commerce Commission at 49 CFR 1048); and

(2) The cost of transportation, ultimately the Government's obligation, is prepaid by the contractor to the point specified in the contract.

(b) The Contractor shall --

(1)

(i) Pack and mark the shipment to comply with contract specifications; or

(ii) In the absence of specifications, prepare the shipment in conformance with carrier requirements to protect the goods and to ensure assessment of the lowest applicable transportation charge;

(2)

(i) Order specified carrier equipment when requested by the Government; or

(ii) If not specified, order appropriate carrier equipment not in excess of capacity to accommodate shipment;

(3) Deliver the shipment in good order and condition to the carrier, and load, stow, trim, block, and/or brace carload or truckload shipment (when loaded by the Contractor) on or in the carrier's conveyance as required by carrier rules and regulations;

(4) Be responsible for any loss of and/or damage to the goods --

(i) Occurring before delivery to the carrier;

(ii) Resulting from improper packing or marking; or

(iii) Resulting from improper loading, stowing, trimming, blocking, and/or bracing of the shipment, if loaded by the Contractor on or in the carrier's conveyance;

**Special Operational Equipment
Prime Vendor Program**

ADDENDUM TO FAR 52.212-4 (continued)

52.247-32 F.O.B. ORIGIN, FREIGHT PREPAID continued

- (5) Prepare a commercial bill of lading or other transportation receipt. The bill of lading shall show --
- (i) A description of the shipment in terms of the governing freight classification or tariff (or Government rate tender) under which lowest freight rates are applicable;
 - (ii) The seals affixed to the conveyance with their serial numbers or other identification;
 - (iii) Lengths and capacities of cars or trucks ordered and furnished;
 - (iv) Other pertinent information required to effect prompt delivery to the consignee, including name, delivery address, postal address and ZIP code of consignee, routing, etc.;
 - (v) Special instructions or annotations requested by the ordering agency for commercial bills of lading; e.g., -
 - (A) "to be converted to a Government bill of lading," or
 - (B) "this shipment is the property of, and the freight charges paid to the carrier(s) will be reimbursed by, the Government"; and
 - (vi) The signature of the carrier's agent and the date the shipment is received by the carrier;
- (6) Distribute the copies of the bill of lading, or other transportation receipts, as directed by the ordering agency; and
- (7) Prepay all freight charges to the extent specified in the contract.

(c) These Contractor responsibilities are specified for performance at the plant or plants at which these supplies are to be finally inspected and accepted, unless the facilities for shipment by carrier's equipment are not available at the Contractor's plant, in which case the responsibilities shall be performed f.o.b. the point or points in the same or nearest city where the specified carrier's facilities are available; subject, however, to the following qualifications:

- (1) If the Contractor's shipping plant is located in the State of Alaska or Hawaii, the Contractor shall deliver the supplies listed for shipment outside Alaska or Hawaii to the port of loading in Alaska or Hawaii, respectively, as specified in the contract, at Contractor's expense, and to that extent the contract shall be "f.o.b. destination."
- (2) Notwithstanding subparagraph (c)(1) of this clause, if the Contractor's shipping plant is located in the State of Hawaii, and the contract requires delivery to be made by container service, the Contractor shall deliver the supplies, at the Contractor's expense, to the container yard in the same or nearest city where seavan container service is available.

52.247-65 F.O.B. ORIGIN, PREPAID FREIGHT-SMALL PACKAGE SHIPMENTS (JAN 1991)

(a) When authorized by the Contracting Officer, f.o.b. origin freight shipments that do not have a security classification shall move on prepaid commercial bills of lading or other shipping documents to domestic destinations, including air and water terminals. Weight of individual shipments shall be governed by carrier restrictions but shall not exceed 150 pounds by any form of commercial air or 1,000 pounds by other commercial carriers. The Government will reimburse the Contractor for reasonable freight charges.

(b) The Contractor shall annotate the commercial bill of lading as required by the clause of this contract entitled "Commercial Bill of Lading Notations."

(c) The Contractor shall consolidate prepaid shipments in accordance with procedures established by the cognizant transportation office. The Contractor is authorized to combine Government prepaid shipments with the Contractor's commercial shipments for delivery to one or more consignees and the Government will reimburse its pro rata share of the total freight costs. The Contractor shall provide a copy of the commercial bill of lading promptly to each consignee. Quantities shall not be divided into mailable lots for the purpose of avoiding movement by other modes of transportation.

**Special Operational Equipment
Prime Vendor Program**

(d) Transportation charges will be billed as a separate item on the invoice for each shipment made. A copy of the pertinent bill of lading, shipment receipt, or freight bill shall accompany the invoice unless otherwise specified in the contract.

(e) Loss and damage claims will be processed by the Government.

**Special Operational Equipment
Prime Vendor Program**

ADDENDUM TO FAR 52.212-4 (continued)**DSCP 52.216-9I05 AREA REQUIREMENTS – TENTATIVE DESTINATIONS (SEP 1990) (III)**

(a) Each item of supply described in this solicitation is identified by a National Stock Number or a commercial part number. One or more tentative destinations is/are listed under each item of supply. Each tentative destination designates an area of the Continental United States, excluding Alaska, consisting of certain states, or other geographical locations, as more specifically described below. If offers are solicited on the basis of delivery f.o.b. origin, the tentative destination(s) will be used in the evaluation of offers. Each tentative destination, and the area which it represents, is designated by a separate Contract Line Item Number (CLIN).

(b) Except as otherwise provided by this solicitation, the Government shall order from the Contractor all of its requirements for each item of supply within the area designated by the tentative destination (CLIN) to be purchased by the Defense Supply Center Philadelphia.

(c) The tentative destinations (CLINS) for the supplies set forth covered by this solicitation are as follows:

ITEM NO (CLIN)	TENTATIVE DESTINATION	AREA
All	New Cumberland PA	East
All	Tracy, CA	West

East / New Cumberland, PA is for Regions 4 and 5

West / Tracy, CA is for Regions 1, 2, and 3

BAR CODING REQUIREMENTS FOR DIRECT VENDOR DELIVERY (DVD) SHIPMENTS

(a) This bar coding requirement is applicable only to shipment of materials identified by NSN numbers and to locations other than a DLA Distribution Depot (i.e. direct vendor delivery (DVD)).

(b) In addition to other marking requirements in this contract, the following separate lines of bar coded data, with Human Readable Interpretation (HRI) printed directly below the element shall be provided:

- (1) Document number and suffix.
- (2) National Stock Number (NSN) (in absence of the NSN, the CAGE and Part Number).
- (3) ICP Routing Identifier Code (RIC), Unit of Issue, quantity, followed by an "A" and eight zeros.

(c) These bar code markings shall either be placed on or printed on labels affixed to the commercial packing list, and furnished in Packing List Envelopes affixed to the outside of the shipping container.

(d) The bar code symbology shall be Code 3 of 9 (Code 39) in accordance with AIM BC1

(1) In bar code element 1 above, the document number consists of a 14-character (15 characters when a suffix is included) alphanumeric code. It may be listed on a contract/award as the requisition number, Transportation control Number (TCN), etc.

(2) In bar code element 2 above, the NSN will appear as a 13-digit code without dashes.

(3) In bar code element 3 above: the RIC is S9I; the appropriate unit of issue (U/I) will appear as a two digit alpha character; the quantity will appear as a five-position number, including zero fillers on the left. **NO SPACES SHALL SEPARATE THE INDIVIDUAL DATA ELEMENTS WITHIN EACH LINE**

A copy of AIM BC1 is available from:

AIM USA
634 Alpha Drive
Pittsburgh, PA 15238-2802
(412) 963-8588

**Special Operational Equipment
Prime Vendor Program**

ADDENDUM TO FAR 52.212-4 (continued)**RECORD – AUDIT RIGHTS**

Supplier agrees to maintain accurate business records, books, and account information relating to the products purchased by the Defense Supply Center Philadelphia (DSCP) under this contract, including records relating to shipping, billing and payments, and to retain the same of at least three (3) years from the date of the last invoice for the applicable products. All such records, books and account information, and any inventory of products produced and/or shipped exclusively for this contract may be audited or inspected by the DSCP Contracting Officer or his/her authorized representatives upon reasonable notice at all reasonable times. The DSCP Contracting Officer or his/her authorized representative may use audit software to access any such records, books, or account information maintained by the supplier in electronic form.

52.241-9P06 ROUNDING OFF OF OFFER AND AWARD PRICES (JAN 1992) DPSC

Unit prices shall be limited to a maximum of four decimal places. For evaluation and award purposes, offers containing a unit price of more than four decimal places shall be rounded off to four decimal places. For administrative purposes, the extended line item and total dollar amounts will be rounded to two decimal places and may not precisely reflect the quantity(ies) times the unit price(s). Payment shall be accomplished on a unit price basis.

52.246-9P29 ADMINISTRATIVE COST TO THE GOVERNMENT IN PROCESSING CONTRACT MODIFICATIONS (JAN 1992) DPSC

Where contract modifications are issued solely for the benefit of the contractor, e.g. change in place of performance or delivery, the sum of \$250.00 (the Government's administrative cost to process the modification) shall be obtained from the contractor in addition to any other monetary consideration.

52.252-9P11 EFFECTIVE DATE OF UNDATED REGULATORY PROVISIONS AND CLAUSES (AUG 1996)

The effective date of any undated regulatory provision or clause applicable to this solicitation shall be the date of the provision/clause in effect at the time of solicitation issuance, as published in either the Federal Acquisition Regulation (FAR) or the Defense FAR Supplement (DFARS), unless otherwise specified.

252.204-7001 COMMERCIAL AND GOVERNMENT ENTITY (CAGE) CODE REPORTING (AUG 1999) DFARS

(a) The offeror is requested to enter its CAGE code on its offer in the block with its name and address. The CAGE code entered must be for that name and address. Enter CAGE before the number.

(b) If the Offeror does not have a CAGE code, it may ask the Contracting Officer to request one from the Defense Logistics Services Center (DLSC). The Contracting Officer will—

(1) Ask the Contractor to complete section B of a DD Form 2051, Request for Assignment of a Commercial and Government Entity (CAGE) Code;

(2) Complete section A and forward the form to DLSC; and

(3) Notify the Contractor of its assigned CAGE code.

(c) Do not delay submission of the offer pending receipt of a CAGE code.

**Special Operational Equipment
Prime Vendor Program**

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS – COMMERCIAL ITEMS (JUNE 2003)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clause, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items: 52.233-3, Protest after Award (Aug 1996)(31 U.S.C 3553).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the contracting officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

52.203-6 Restrictions on Subcontractor Sales to the Government (Jul 1995), with Alternate I (Oct 1995)(41 U.S.C. 253g and 10 U.S.C. 2402).

52.219-4 Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer)(15 U.S.C. 657a).

52.219-8 Utilization of Small Business Concerns (Oct 2000) (15 U.S.C. 637(d)(2) and (3)).

52.219-9 Small Business Subcontracting Plan (Jan 2002)(15 U.S.C. 637 (d)(4))(iii) Alternate II (Oct 2001) of 52.219-9.

52.219-25 Small Disadvantaged Business Participation Program-Disadvantaged Status and Reporting (Oct 1999)(Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

52.222-3 Convict Labor (June 2003)(E.O. 11755).

52.222-19 Child Labor-Cooperation with Authorities and Remedies (Sep 2002)(E.O. 13126).

52.222-21 Prohibition of Segregated Facilities (Feb 1999).

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

52.222-35 Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001)(38 U.S.C. 4212).

52.222-36 Affirmative Action for Workers with Disabilities (Jun 1998)(29 U.S.C. 793).

52.222-37 Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001)(38 U.S.C. 4212).

52.225-13 Restriction on Certain Foreign Purchases (June 2003)(E.O. 12722, 12724, 13059, 13067, 13121, and 13129).

52.232-33 Payment by Electronic Funds Transfer-Central Contractor Registration (May 1999)(31 U.S.C. 3332).

52.247-64 Preference for Privately Owned U.S.-Flag Commercial Vessels (Apr 2003)(46 U.S.C. 1241 and 10 U.S.C. 2631).

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items:

**Special Operational Equipment
Prime Vendor Program**

(d) *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.

52.212-5 continued

(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.

(e)

(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vi) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--

(i) 52.219-8, Utilization of Small Business Concerns (Oct 2000)(15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

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

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001)(38 U.S.C. 4212).

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998)(29 U.S.C. 793).

(v) 52.222-41, Service Contract Act of 1965, as Amended (May 1989), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, *et seq.*)

(vi) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels (Apr 2003)(46 U.S.C. Appx 1241 and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64,

(2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations

**Special Operational Equipment
Prime Vendor Program**

SUBCONTRACTING PLAN: FAR Clause 52.219-9, incorporated, above, by reference, requires large business concerns to submit a subcontracting plan (in addition to the information required for the technical factor entitled Socioeconomic Considerations).

**Special Operational Equipment
Prime Vendor Program**

**252.212-7001 Contract Terms and Conditions Required to Implement Statutes or Executive Orders
Applicable to Defense Acquisitions of Commercial Items (jun 2003)**

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

52.203-3 Gratuities (APR 1984) (10 U.S.C. 2207)

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

252.219-7003 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (APR 1996) (15 U.S.C. 637).

252.225-7001 Buy American Act and Balance of Payments Program (APR 2003) (41 U.S.C. 10a-10d, E.O. 10582).

252.225-7012 Preference for Certain Domestic Commodities (FEB 2003) (10 U.S.C. 2533a).

252.225-7014 Preference for Domestic Specialty Metals (APR 2003) (10 U.S.C. 2533a).

252.225-7015 Restriction on Acquisition of Hand or Measuring Tools (APR 2003) (10 U.S.C. 2533a).

252.225-7016 Restriction on Acquisition of Ball and Roller Bearings (APR 2003) (___ Alternate I) (APR 2003) (10 U.S.C. 2534 and Section 8099 of Pub. L. 104-61 and similar sections in subsequent DoD appropriations acts).

252.225-7021 Trade Agreements (APR 2003) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).

252.225-7027 Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).

252.225-7028 Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).

252.232-7003 Electronic Submission of Payment Requests (MAR 2003) (10 U.S.C. 2227).

252.243-7002 Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).

252.247-7023 Transportation of Supplies by Sea (MAY 2002) (___Alternate I) (MAR 2000)

(c) 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 (FAR 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 (APR 2003) (10 U.S.C. 2533a).

252.247-7023 Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

**Special Operational Equipment
Prime Vendor Program**

STATEMENT OF WORK

1. Scope: The scope of work under the Special Operational Equipment Prime Vendor contract includes, in breadth, the total logistics support of diving, hyperbarics, salvage, lifesaving, search and rescue, tactical, personal protection, communications, maritime interdiction, port security, homeland defense, flight and deck crew safety requirements of the military and federal activities in the listed regions. Additionally, the scope of work includes requested incidental services and Vendor Managed Inventory (VMI). The Special Operational Equipment Prime Vendor contract for the designated regions is an indefinite quantity/indefinite delivery contract with a base ordering period of two (2) years following a ninety (90) day "ramp-up" period. The contract includes a provision for a unilateral option on the part of the contracting officer to extend the contract by one or more option periods of one or more years, not to exceed five (5) years following the base period.

2. Items Covered: Any item, together with any requested applicable incidental service, required by the ordering activity for special operational equipment. Such items include, **but are not limited to:** diving, salvage, hyperbarics, lifesaving, search and rescue, tactical gear, personal protection equipment, certain communication equipment, flight and deck crew safety items and other related commercial supplies required by the ordering activity. All items are to conform to the manufacturer's commercial specifications. The core list of items contains primarily commercial or commercially modified products with a limited number of military specific items deemed to be inherent to the program. At a minimum, the offeror/ contractor must be able to supply 85% of the items identified on **Diskette #1**, provided with this solicitation.

3. Ordering Activities: The initial implementation sites for this contract will be those activities, in the five regions already ordering through the current Prime Vendor Program. During the term of this contract and for any subsequent option periods thereof, DSCP reserves the right to add ordering activities to or delete ordering activities from the regions identified in **Attachment I**, and any others not specifically listed there. Any such additions or deletions made by DSCP may result in a significant increase or decrease in the Government's contract estimate.

4. Electronic Data Interchange (EDI):

a. To facilitate EDI transaction exchange, the contractor may be responsible for obtaining and maintaining a Value Added Network (VAN) for the term of the contract. The cost of the VAN will be borne entirely by the contractor.

b. At a minimum, the contractor must be able to support the following American National Standards Institute (ANSI) X12 transaction sets:

- 810 Invoice
- 832 Price Sales Catalog
- 850 Purchase Order
- 855 Purchase Order Acknowledgment

c. The contractor must be able to send an ANSI X12 Invoice (810) transaction set as of the date of award, and must establish an EDI Trading Partnership with the payment office prior to submitting electronic invoices.

**Special Operational Equipment
Prime Vendor Program**

STATEMENT OF WORK (continued)

5. On-Line Electronic Order Entry (EOE) System:

a. The contractor shall possess a **fully operational** on-line EOE system that can be accessed by the ordering activities in any of the five regions. Access will be via the Internet using an established Internet Protocol (IP) Address. The contractor must supply the IP address of its electronic ordering system's host system to facilitate the establishment of communications between the ordering offices and the ordering system. Ordering activities connected to the Department of Defense wide area networks (WANS) are connected to the Internet. Each ordering activity shall be responsible for the costs of transmission of its delivery orders to the contractor's system, unless the contractor provides a toll free number.

b. The EOE system must be able to perpetuate specific segments of transactions or fields of data from one document to another (e.g. delivery order, confirmation, invoice). At a minimum, this includes a 30 position customer job order number (JON), a 14 position requisition number, and a 17 position delivery order number.

c. The EOE system must be able to receive emergency and non-emergency orders 24 hours a day, 365 days a year. The system must provide the capability to build and accept an order that is developed over the course of a day. Additionally, the system shall assign a delivery order number to each activity's order at the time of placement. Each delivery order will contain 17 characters consisting of the 13-character contract number, e.g. SP050001D0001, plus a 4-character supplementary identification number, e.g. A123. The contract number will remain fixed for the entire term of the contract. The supplementary number will be unique for each order (i.e. not duplicated during term of contract) and may be any combination of alpha and numeric characters, excluding O (alpha). The ordering activity must be able to place its order to a single contractor order receipt point and shall not have to distinguish between distribution centers, branches or other suppliers when placing an order.

d. The system must provide an electronic order confirmation to the ordering activity via that activity's computer within 24 hours of order receipt, Monday through Friday. At a minimum, the confirmation shall include: a line item number, item identification, quantity to be delivered, unit of issue, delivered price, customer JON, customer requisition number, and either the delivery order number (SP050004D001A123) or the 4 position supplementary identification number (A123). The sequence of line item numbers on the confirmation must be perpetuated to the packing slip provided with delivery.

e. The EOE system shall include an electronic "price and product" catalog listing a minimum 85% of the items specified on diskette #2 provided with the solicitation. This electronic catalog must be viewable on each ordering activity's computer screen and must provide search capability based on, at a minimum, item description. If the price and product catalog is not available through an on-line system, as an alternative, the catalog can reside on the ordering activity's personal computer (PC); however, updates to the catalog must be provided prior to item or price change implementation.

(1) The prices cited in the contractor's on-line "price and product" catalog shall represent the Customers' Total Price for each product. The Customers' Total Price will consist of the following:

(a) The product price (contract unit price including all elements other than the DSCP administrative fee.)

(b) The applicable DSCP administrative fee.

Example:	Product price (include contractor's cost)	\$50.00
	DSCP Administrative Fee (4.9%)	<u>\$ 2.34</u>
	Customers' Total Price	\$52.34

NOTE: The administrative fee cited above is the current DSCP administrative fee for the initiative. The contractor will be informed of changes in the DSCP administrative fee during the term of the contract.

(2) The **method** of pricing established at time of award will remain in effect for the duration of the contract.

**Special Operational Equipment
Prime Vendor Program**

STATEMENT OF WORK (continued)

On-Line Electronic Order Entry (EOE) System: (continued)

f. The contractor shall provide the ordering activities and DSCP with the ability to search the contractor's EOE system, including its "price and product catalog", for orders and status based on as many data entries in a particular order as possible. At a minimum, searchable fields must include those containing the contract number, delivery order number, document number, JON and purchase order numbers. Each participating ordering activity and DSCP will provide a dedicated telephone line at its own expense.

g. The contractor shall electronically submit an invoice to the payment office for each delivery order cited in the contract in accordance with ANSI X12 Standards, 810 transaction set. All electronic invoices must be submitted in accordance with Defense Finance and Accounting Office (DFAS) procedures at the time of the contract's award and must be maintained to conform to any changes in these procedures during the life of the contract. The total dollar value of the product cited on the electronic invoice shall be based solely on product price (including contractor's cost), exclusive of DSCP administrative fee. The invoice/delivery order number designation, consisting of 17 alpha/numeric characters, e.g. SP050001D0001A123, shall be cited in its entirety on the electronic invoice.

h. The Government will make payment via electronic funds transfer (EFT) to the contractor's financial institution 30 days after receipt of a valid invoice or supplies, whichever is later. Refer to FAR Clause 52.232-33, Payment by Electronic Funds Transfer – Central Contractor Registration (MAY 1999) for additional information.

i. The contractor may be required to conduct a demonstration of its EDI/EOE system, before or after award, at the Contracting Officer's discretion.

j. During the term of the contract, the Government reserves the right to transition from contractor provided EOE (to include "price and product" catalog) to an Electronic Catalog of Integrated Product. If such a change is made, the Government will negotiate with the contractor for an equitable adjustment, as appropriate.

6. Contract Implementation: The contractor will be given ninety (90) days from the date of award to insure that supplies and related incidental services are available to those activities in the cited Regions already ordering through the existing program. As new customers are added to the contract, the contractor will be given thirty (30) days to "ramp-up" with the new customer. At a minimum, the contractor is expected to complete the following during the implementation period:

a. Training: Each ordering activity's staff shall be provided with adequate training on the contractor's electronic order entry system, including electronic price and product catalog. Adequate training is defined as: "Training sufficient for the participating ordering activity's staff to use the order entry system without assistance". Training shall include all aspects of the contractor's EOE system. A contact person and telephone number must be provided in the event additional instruction is necessary. The contractor shall provide two (2) sets of any/all existing and available printed training manuals to each ordering activity or provide an on-line context-sensitive help capability as an integral part of your electronic Price and Product catalog and EOE system.

b. Product Availability: The contractor shall include, at a minimum, the items contained on the core list of items provided with this solicitation. As new items are sold through the program and added to the contract schedule, those items shall be added to the contractor's EOE system. The contractor may have to meet with an ordering activity to determine a list of items to be included in the price and product catalog that covers the operational equipment needed by that ordering activity.

7. Roll-Out Plan

The offeror is required to submit, as part of their technical proposal, a "roll-out" plan of the ordering sites contained within the region(s) for which they are submitting a proposal. The roll-out plan should define the offeror's plans for implementation of the ordering activities of the region(s) being offered on to include timeframes and rate of expansion. The roll-out plan should describe the offeror's methods in organizing the customers within the region such as geographically or by mission. The timeframes and rate of expansion should be in terms of days / months to accurately show a methodical progression for implementing customers that details a realistic plan to get all the customers, regions, etc. on the program within a specified amount of days / months.

**Special Operational Equipment
Prime Vendor Program**

STATEMENT OF WORK (continued)

8. Delivery Requirements:

a. Fill Rate: The contractor shall maintain a minimum 90% fill-rate for each activity's requirements. An order is considered to be filled when the material requested in the order is delivered within the time frames listed in paragraphs below (b,c,d,e), in the quantity and quality contained in the order, unless otherwise specified by the ordering activity. For orders that cannot be filled in total, the contractor shall notify the ordering activity by telephone of any partial delivery, manufacturer backordered item, substitute material available, alternate delivery schedule, etc. The ordering activity must approve all deviations to the order. The contractor may not substitute another item, different brand, or generic product for the specified product without permission from the ordering activity. If the ordering activity does not approve the deviation, the order shall be "killed." The contractor shall provide the Government with the ability to access this data at the end of each month.

b. Routine / Non Emergency Orders: Equipment required for normal day-to-day operations shall be delivered to the receiving location by no later than **30 days** after the placement of the order by a particular activity unless the ordering activity has authorized a longer delivery time frame for a specific delivery order.

c. Routine / Non Emergency Orders – FSC 4220 NSN Items: Equipment required for normal day-to-day operations shall be delivered to the receiving location by no later than **14 days** after the placement of the order by a particular activity unless the ordering activity has authorized a longer delivery time frame for a specific delivery order.

d. Urgent Orders: Deliveries required for an activity's urgent requirements must be delivered to the receiving location by no later than **72-hours** after placement of the order. Delivery is to be accomplished by the end of the particular activity's normal work day (normally between 3:00PM - 5:00PM, local activity time), of the **third (3) business day** following placement of the order (normally Monday through Friday) unless the ordering activity has authorized a longer delivery time frame for a specific delivery order.

e. Emergency Orders: Deliveries required for an activity's emergency requirements shall be delivered to the receiving location **within 24-hours** following placement of the order unless the ordering activity has authorized a longer delivery time frame for a specific delivery order.

f. Performance of Incidental Services: Service performance period shall be negotiated between the ordering activity and the vendor at the time the request for services are ordered. The contractor shall provide telephone and facsimile numbers to each ordering activity for the purpose of inquiring about and ordering services.

g. General Information for all Delivery Requirements For emergency orders, the shipping containers shall be marked to indicate that it is an emergency delivery. Provide each ordering office with the telephone number and/or pager number of the contractor's representative responsible for providing this service. The contractor may be required to provide numerous urgent / emergency orders per month. The item unit price for urgent and emergency orders will be the same as routine / non emergency orders. The actual shipping charges may increase based on shipping method (overnight air, etc).

For all the delivery requirements cited above, the ordering activity, with concurrence from the contractor, may authorize delivery schedules outside of those stated above. A revised delivery schedule does not constitute a change to the contract in accordance with the "Changes" provision of the contract.

The majority of the items cited on the core list of items and the items that will be added to the contract schedule in the future can be delivered within the timeframes cited above. However, there will be instances where actual delivery schedules will exceed these timeframes. For example, if an Aircraft Carrier orders 2500 vests at one time, a staggered or gridded delivery that exceeds thirty days will be implemented (after notification to the ordering activity). Another example is an ordering activity that orders a single piece of equipment, such as a compressor, that must be custom manufactured with certain applications particular to a mission. These types of orders require more time to plan, manufacture and deliver. Therefore, all delivery timeframes are negotiable between the ordering activity and the contractor. All deviations from the above delivery time frames must be authorized by the ordering activity.

**Special Operational Equipment
Prime Vendor Program**

STATEMENT OF WORK (continued)

9. Packing Lists

a. A packing list/slip shall be enclosed with each shipped order, containing the following information, as a minimum: Prime Vendor's name, delivery order number, job order number, document number, date of order, itemized list of supplies included in the shipment, quantity ordered, quantity shipped, and delivered unit price. The product number used in the order and confirmation will be duplicated on the packing slip. The prices shown on the packing list/slip must be identical to the order price.

b. To assure that all receiving activities can properly identify items requiring special handling and/or storage, the contractor shall annotate its packing list with the following notation: "REQUIRES SPECIAL HANDLING AND/OR STORAGE".

10. Preservation, Packaging, and Marking:

(a) Unless otherwise specified, preservation, packaging, and packing shall be to a degree of protection to preclude damage to containers and/or the contents thereof under normal shipping conditions and handling which conform to normal commercial practices, and applicable carrier regulations involving shipment from the contractor to the receiving location. Commercial markings not interfering with the clarity or positioning of required markings on containers need not be obliterated.

(b) Material requiring specialized packaging and marking shall be appropriately packaged and marked in accordance with industry standards.

(c) Bar Coding will be required for all orders that originate from the Defense Supply Center Philadelphia. These orders will be for specific items that are identified by National Stock Numbers (NSN). Bar coding must be in accordance with MIL-STD-129

11. Inspection and Acceptance: Government inspection and acceptance of all normal day-to-day requirements shall take place at destination by the ordering activity.

Certain items supplied under a resulting contract may require Government source inspection. The Government has the right to inspect and test supplies called for by the contract, to the extent practicable, at all places, times, including the period of manufacture, and in any event before acceptance. The Government shall perform inspections and tests in a manner that will not unduly delay the work. The Government shall identify, in advance, those items that require Government source inspection and coordinate the inspection schedule and criteria and with the Defense Supply Center Philadelphia, the Prime Vendor, the manufacturer and the Government inspectors (Engineering Service Activity, Defense Contract Management Center, NAVAIR, NAVSEA, etc). Inspections may be required for but not limited to critical safety items, critical application items, first time procurements / provisioning and sole source items. Inspections may include First Article Testing, Product Lot Testing and Certificate of Quality Conformance.

11. Material Safety Data Sheets and Hazardous Material: The contractor will obtain Material Safety Data Sheets (MSDS) and Hazard Warning Labels (HWL) upon receipt of applicable items. The contractor will also be responsible for maintaining all MSDS and HWL received from suppliers on file. Hazardous Material includes any material defined as hazardous under Federal Standard 313. MSDS must meet the requirements of 29 CFR 1910-1200 (g) and Fed-Std-313. The contractor will furnish the copies of all applicable MSDS to the ordering activities upon initial delivery of covered items. The prime vendor shall also assure that all hazardous material is correctly labeled. The contractor will furnish copies of all MSDS obtained to the Contracting Officer upon request.

**Special Operational Equipment
Prime Vendor Program**

STATEMENT OF WORK (continued)

12. Returns and Discrepant Orders:

a. The contractor will accept returns and, if the ordering activity still requires the product(s), replace the product(s) under the following conditions:

- (1) Products were shipped in error;
- (2) Products were damaged in shipment;
- (3) Products arrived with concealed shipping damages;
- (4) Products which are recalled, regardless of level of recall, except when the manufacturer's policy states otherwise, in which case the manufacturer's disposition instructions will be followed;
- (5) Other returns consistent with the Prime Vendor's normal return policy to include return of excess material ordered by the customer based on a project estimate.

b. Discrepant goods will be held for not more than 15 days, pending instructions from the contractor, after which the discrepant material will be returned to the contractor's address at the contractor's expense. Expenses incident to the examination and testing of materials or supplies that have been rejected will be charged to the contractor's account.

c. If the ordering activity does not need replacement of the returned products the contractor shall issue an "open credit" which can be used for any subsequent orders in accordance with applicable laws and regulations. The ordering activity must coordinate the application of this "open credit" with the contractor. The contractor will not include this "open credit" amount in its invoice.

d. The contractor will be paid only for material the ordering activity has received and accepted. Customers must report all discrepancies to the contractor.

e. Restocking Fees: The Government understands that the commercial industry charges a restocking fee to its customers when:

- (1) Orders are canceled while deliveries are in route; or
- (2) Ordered quantities returned to the contractor are not expected to be resold within 180 days.

f. In the event that either condition (1) or (2) above occurs, the contractor may charge a restocking fee as follows:

- (1) The cost charged to the contractor by its supplier, or
- (2) The lesser of 10% of the price of the line item(s) returned, or \$25.00 per line item(s) returned.

Note: Line item is defined as "item x quantity = price".

g. The contractor shall not charge a restocking fee for returns covered under paragraph a or for delinquent orders if the customer chooses to cancel the order prior to delivery.

13. Reporting Requirements: The contractor shall provide the following reports:

a. Monthly Usage Data: At a minimum, monthly usage data shall be made available to DSCP within 15 days from the end of each calendar month covering each ordering activity under the contract. Data shall be arrayed to provide Government access on a line-by-line or delivery order basis. The required format for submission of this information is contained in the "Data Specification Document" included as **Attachment 2** beginning on page 679.

b. Progress Report - Socioeconomic Participation: A progress report will be sent to the contracting officer, by the fifth working day following each quarter of efforts taken to increase participation of small, small disadvantaged, and women-owned small businesses to include product and/or service to be received and used shall be submitted to the contracting officer by the fifth working day following each quarter.

**Special Operational Equipment
Prime Vendor Program**

STATEMENT OF WORK (continued)

14. Customer and Product Support:

a. Customer Visits: The contractor shall provide a representative who must be available to visit the ordering activities to discuss customer satisfaction. The number of visits will be determined by the level of customer satisfaction achieved with each ordering activity. At a minimum, the contractor shall visit each major ordering activity at least once a year. After contract award, the contractor will provide a point of contact and phone number to each ordering activity to use to escalate customer support problems. Additionally, the contractor will provide a summary list of the points of contact to the DSCP Contracting Officer and DSCP Customer Liaison Specialist (CLS).

b. In Process Reviews (IPR): The contractor and the DSCP Customer Liaison Specialist and/or Contracting Officer will meet with the ordering activities to discuss issues relating to the contractor's performance and customer satisfaction.

NOTE: Additional visits or meetings may be requested at the discretion of the Contracting Officer, at the request of the ordering activity, or during the In Process Reviews.

c. Technical Support: The contractor shall assign personnel with expertise in the various product classes to provide technical assistance to each ordering activity via a toll free telephone number. As an option, the contractor may provide project planning and ordering assistance to ordering activities requesting such assistance. The terms of this option would be negotiated at the time it is exercised.

d. Purchase/Credit Card Orders: During the life of this contract, the Government will offer our customers the opportunity to use purchase/credit cards as a form of payment when they place their orders. All purchase/credit card orders must filter through DSCP. Interfund billing is the preferred method.

e. 24-Hour Support: The contractor shall make available 24 hours a day, seven days a week a representative that can provide support. This support shall be for order tracking, problem resolution, technical problems, etc. After contract award, the contractor is to provide a point of contact and phone number to each ordering activity to be used to escalate customer support problems and provide a summary of the point of contact to the DSCP Contracting Officer.

f. Material Substitution: Material substitutions must be approved in writing by the ordering activity prior to shipping. The written approval must be maintained by the offeror for at least one-year.

g. Warranty of Supplies: Contractors will provide the government with a warranty of supplies. At a minimum, a contractor shall provide the government the same warranty terms, including offers of extended warranties, offered to the general public through customary commercial practices.

h. EOE Data: The contractor shall ensure the electronic price and product catalog is maintained so that the ordering activities can rely on the data as presented will represent the product and price that they have ordered.

i. Contract Schedule Additions / Changes: The contractor shall interface with the ordering activities for the purpose of identifying products and incidental services which may be added to the contract. In addition, the contractor shall notify the ordering activities of changes in products and services that affect the operation of the ordering activities.

**Special Operational Equipment
Prime Vendor Program**

STATEMENT OF WORK (continued)

15. Marketing:

The contractor will partner with DSCP to market the program to all eligible ordering activities within the regions specified in the contractor's contract. The contractor will develop, publish, and distribute appropriate publications and/or marketing materials to inform eligible activities about the operation of the Special Operational Equipment prime vendor program. The materials will cover the types of products supplied under the program, the customer service offered by the contractor, and a toll-free telephone number that may be used by eligible customers for any questions regarding the program. The contractor will be expected to travel to the various eligible activities as part of this marketing effort.

16. Award Announcement:

The Government reserves the right to require the successful offeror(s) to participate in a ceremony to commemorate the award of the contract. The location, date, and time of the ceremony will be coordinated with the contractor, DSCP, and the initial implementation activities, once it is determined a ceremony will take place.

(END OF STATEMENT OF WORK)

Failure to perform in accordance with the terms of the contract (including fill-rate) may be cause for default in accordance with the termination for cause clause of the contract.

THE REQUIREMENTS DESCRIBED IN THE ABOVE CITED STATEMENT OF WORK REPRESENT THE MINIMUM NEEDS OF THE GOVERNMENT. OFFERORS MAY SUBMIT ALTERNATE PROPOSALS THAT EXCEED THE ABOVE CITED MINIMUM REQUIREMENTS.

**Special Operational Equipment
Prime Vendor Program**

ATTACHMENT 1 - CUSTOMERS BY REGION LISTING

The Five Regions, for the purposes of this solicitation, consists of the locations by state, country, United States possessions and commonwealths. Within each area is a listing of military installations and federal activities that are currently supported through the Prime Vendor Program. This list is not all-inclusive. The dollar figures represent the sales to the customers within that region during fiscal year 2002.

Region One – Pacific Northwest including Alaska

Washington, Montana, North Dakota, South Dakota, Oregon, Idaho, Wyoming, and Alaska

13059V	DEPT OF COMMERCE NOAA (WA)	\$72,718.93
950514	SERVMART-PENINSULA SERVICES (WA)	\$1,815.00
950515	ENVISION (WA)	\$206.15
ALEAAJ	XR ASSISTANT DIRECTOR PROCUREMENT (WA)	\$463.97
FB4479	FB4479 62 SUPS LGSDR (WA)	\$55,439.04
FB4620	FB4620 92 SUPS LGS (WA)	\$13,790.87
FB4626	341 SUPS LGSDR (MT)	\$31.03
FB4659	FB4659 319 SUPS LGSCF (ND)	\$1,640.90
FB4690	FB4690 28 SUPS LGSCDR (SD)	\$25,981.23
FB4897	FB4897 366 TRNS LGTTF (ID)	\$10,908.15
FB5000	FB5000 3 SUPS LGSDR (AK)	\$1,123.95
FB5004	354 SUPS LGSD (AK)	\$22,510.57
FB6112	IDAHO ANG BASE SUPPLY (ID)	\$3,966.60
FB6261	FB6261 120 FW LGTT MT ANG (MT)	\$6,706.38
FB6341	FB6341 119 FW LGS (ND)	\$2,379.96
FB6371	FB6371 142 LS LGS PORTLAND ANGB (OR)	\$349.20
FB6411	114 FW LS SOUTH DAKOA ANG (SD)	\$4,164.93
FB6501	FB6501 153 AW LGTT CHEYENNE MAP (WY)	\$629.60
FB6520	FB6520 176 LSS LGS KULIS AS (AK)	\$50,661.19
FB6521	FB6521 168 LG LGS AKANG (AK)	\$3,005.80
FE4479	FE4479 62 SUPS LGSDR (WA)	\$138.70
FM4620	92 MDG SGL (WA)	\$82.72
FM4626	43 MDG SGSL (MT)	\$299.45
M14707	COMMANDING OFFICER (AK)	\$594.80
N00251	PUGET SOUND NAVAL SHIPYARD (WA)	\$288,114.04
N00253	NAVAL UNDERSEA WARFARE CENTER DIV (WA)	\$35,241.13
N00406	NAVAL SUPPLY CENTER PUGET SOUND (WA)	\$28,590.32
N00620	NAVAL AIR STATION WHIDBEY ISLAND (WA)	\$61,941.16
N09989	PATROL SQUADRON SIXTY NINE VP 69 (WA)	\$333.37
N42969	EXPLOSIVE ORDNANCE DISPOSAL MOBILE (WA)	\$2,421.43
N44329	RECEIVING OFFICER (WA)	\$30,775.15
N52861	RANGE SUPPORT DETACHMENT (WA)	\$2,969.40
N55569	EXPLOSIVE ORDNANCE DISPOSAL MOBILE (WA)	\$5,376.25
N68438	NAVIMFAC PACNORWEST (WA)	\$37,899.24
N68742	NAVY REGION NORTHWEST (WA)	\$4,873.56
R00441	PRIORITY MATERIAL OFFICE (WA)	\$54,049.81
R09995	ELECTRONIC ATTACK SQUADRON 129 (WA)	\$5,203.00
R30203	EXPLOSIVE ORDNANCE DISPOSAL MOBILE (AK)	\$22,728.00
R44904	SUBMARINE DEVELOPMENT GROUP 1 (WA)	\$7,474.79

**Special Operational Equipment
Prime Vendor Program**

R47150	EXPLOSIVE ORDNANCE DISPOSAL MOBILE (WA)	\$43,867.48
R49769	SHORE INTERMEDIATE MAINTENANCE (WA)	\$243.35
R52730	SUBMARINE DEVELOPMENT GROUP 1 (WA)	\$1,963.50
R53886	COMMANDER (WA)	\$3,698.14
R55569	EXPLOSIVE ORDNANCE DISPOSAL MOBILE (WA)	\$191,961.90
W5BC8J	XRJOMS 1 (SD)	\$79.27
W813A1	PR 467 TC CO FLOATING CRAFT SPBS R (WA)	\$494.80
W813A2	PR 805 TC TM LOG SPT VESSEL (WA)	\$10,576.18
W81JTM	XR B CO 4TH BN 123RD AVN CL IX AIR (AK)	\$138.06
W81L8H	XR A CO 2D BN 1ST SFG A (WA)	\$174.15
W81TU1	XR 5 IN BN 01 INF BN LIGHT ULLS S4 (WA)	\$220.50
W81TW1	XR HHC 25TH INF 1 BDE (WA)	\$163.80
W90EEJ	XRS168 AV CO AUG AASF ULLS S4 (WA)	\$96.00
W90KNW	XRS1042 MD CO AIR AMBULANCE ULLS S4 (OR)	\$9,736.08
W90TP2	XR B CO 2 BN 1 SFG ULLS S4 (WA)	\$78.86
W90W1Y	PR 175 TC CO (WA)	\$791.68
W90YF0	XR 805 TC TM LOG SPT VESSEL ULLS S4 (WA)	\$7,854.60
W91AGK	XR 14 AR SQ 02 SURVEILLANCE TR (WA)	\$157.50
Z12104	COMMANDING OFFICER (WA)	\$462.45
Z12116	COMMANDING OFFICER (OR)	\$184.98
Z12201	COMMANDING OFFICER (AK)	\$1,320.00
Z12204	COMMANDING OFFICER (AK)	\$184.98
Z12701	COMMANDING OFFICER (AK)	\$130.40
Z15215	CGC FIREBUSH WLB 393 (AK)	\$296.88
Z15230	CGC SEDGE WLB 402 (AK)	\$355.95
Z15249	COMMANDING OFFICER (AK)	\$10,740.00
Z20190	CG AIR STATION (WA)	\$14,149.52
Z20195	COMMANDING OFFICER (OR)	\$10,200.78
Z20270	COMMANDING OFFICER (AK)	\$18,328.45
Z20276	CG AIR STATION (OR)	\$22,362.57
Z20280	USCG AIR STATION SITKA (AK)	\$2,295.21
Z30493	CG STATION QUILLAYUTE RIVER (WA)	\$1,357.20
Z30506	CG STATION SEATTLE (WA)	\$94.50
Z36271	COMMANDING OFFICER (OR)	\$168.00
Z36277	CG GROUP OFFICE (WA)	\$105.00
Z36278	CG GROUP (WA)	\$201.60
Z41992	OFFICER IN CHARGE (AK)	\$168.00
Z71117	COMMANDER (AK)	\$1,730.43

**Special Operational Equipment
Prime Vendor Program**

Region Two – Pacific Southwest

California, Nevada, Utah, Colorado, Arizona, New Mexico

1391K3	DEPT OF COMMERCE NOAA (CA)	\$246.83
148105	NATL PK SVC (AZ)	\$143,099.23
158179	DEPT OF JUSTICE FBI (AZ)	\$259.05
809103	NASA DRYDEN FLIGHT RESEARCH CENTER (CA)	\$798.00
959302	FALLON SERVMART EXPRESS (NV)	\$358.91
ALEABN	XR STATE OF ARIZONA (AZ)	\$12,494.26
FB2500	21 LSS LGS (CO)	\$396.66
FB4427	FB4427 60 SUPS LGS AC PARTS STORE (CA)	\$22,718.17
FB4469	FB4469 377 TRNS LGTTF (NM)	\$17,609.89
FB4610	FB4610 30 SUPS LGS (CA)	\$0.76
FB4664	452 LSS LGS (CA)	\$905.50
FB4801	FB4801 49 SUPS LGSCDR (NM)	\$82.88
FB4852	FB4852 99 SUPS LGSCDR (NV)	\$353,263.69
FB4855	FB4855 27 SUPS LGSCD (NM)	\$2,917.71
FB4877	FB4877 355 SUPS LGSCDR (AZ)	\$90,900.22
FB4880	TRANSPORTATION OFFICER (CA)	\$60,006.86
FB4887	FB4887 56 SUPS LGS (AZ)	\$18,643.02
FB6021	ANG ASST USPFO FOR PROP (AZ)	\$22,470.00
FB6041	FB6041 129 RQW LS (CA)	\$4,414.22
FB6044	144 FW LGS (CA)	\$4,363.26
FB6061	FB6061 140 LS LGS BUCKLEY ANG (CO)	\$3,768.27
FB6281	FB6281 152 AW LGS NVANG (NV)	\$135.80
FB6441	UTAH AIR NATIONAL GUARD (UT)	\$26.90
FE2805	FE2805 95 SPTG LGS UNITD PARADYNE (CA)	\$1,271.60
FM4427	FM4427 60 MDSS SGSL (CA)	\$4,142.93
M11001	COMMANDING OFFICER (CA)	\$33,720.96
M11009	COMMANDING OFFICER (CA)	\$163,251.05
M11120	COMMANDING OFFICER (CA)	\$6,287.50
M11130	COMMANDING OFFICER (CA)	\$5,650.62
M11204	COMMANDING OFFICER (CA)	\$2,901.12
M14704	COMMANDING OFFICER (NV)	\$4,599.98
M20173	COMMANDING OFFICER (CA)	\$5,949.43
M28301	COMMANDING OFFICER (CA)	\$1,536.05
M28323	INTERMEDIATE SUPPLY SUPPORT SECTION (CA)	\$2,690.59
M28350	COMMANDING OFFICER (CA)	\$343,232.67
M28391	OFFICER IN CHARGE (CA)	\$210.85
M62974	RECEIVING OFFICER (AZ)	\$1,963.50
M67271	COMMANDING OFFICER EWTGPAC (CA)	\$24,015.54
M95000	FLEET SUPPORT DIVISION (B877) (CA)	\$46.70
MMC100	OFFICER IN CHARGE SMU (CA)	\$1,264.00
N00074	NAVAL SPECIAL WARFARE COMMAND (CA)	\$29,550.65
N00244	FLEET AND INDUSTRIAL SUPPLY CENTER (CA)	\$295,196.16
N00246	NAVAL AIR STATION NORTH ISLAND (CA)	\$34,988.48
N0429A	NAVAL BASE VENTURA COUNTY (CA)	\$31,109.98
N09055	HELICOPTER ANTISUBMARINE SQUADRON (CA)	\$223.10

**Special Operational Equipment
Prime Vendor Program**

N09061	HELICOPTER COMBAT SUPPORT SQ 85 (CA)	\$244.33
N09173	PATROL SQUADRON 65 VP 65 (CA)	\$1,572.33
N09365	VMFA 134 MAG 11 3RD MAW FMF (CA)	\$1,451.44
N09487	MARINE HEAVY HELO SQUAD 769 HMH 769 (CA)	\$1,643.07
N22260	USNS CHARLTON T AKR 314 (CA)	\$344.34
N22261	SUPERVISOR OF SHIPBUILDING SUPSHIP (CA)	\$1,204.42
N22262	SUPERVISOR OF SHIPBUILDING SUPSHIP (CA)	\$16.90
N30697	EXPLOSIVE ORDNANCE DISPOSAL MOBILE (CA)	\$8,937.86
N31954	SUBMARINE TRAINING FACILITY (CA)	\$547.58
N39675	AVIATION SURVIVAL TRAINING CENTER (CA)	\$43,615.77
N44321	NAVAL AIR STATION LEMOORE (CA)	\$3,550.64
N44326	AIRCRAFT INTERMEDIATE MAINT DET (CA)	\$190,977.23
N46488	FLEET HOSPITAL OPERATIONS AND (CA)	\$2,401.36
N49974	MOBILE DIVING AND SALVAGE UNIT 1 (CA)	\$71,904.62
N52995	FIGHTER SQUADRON COMPOSITE VFC 13 (NV)	\$654.50
N53808	UNDERWATER CONSTRUCTION TEAM 2 (CA)	\$991,005.24
N53812	HELICOPTER COMBAT SUPPORT SPECIAL (CA)	\$910.43
N53919	HELICOPTER ANTISUBMARINE SQUADRON (CA)	\$109.30
N53997	CONSOLIDATED DIVERS UNIT (CA)	\$38,897.45
N55252	MARINE LIGHT ATTACK HELO SQUADRON (CA)	\$18,471.80
N55447	EXPLOSIVE ORDNANCE DISP MOB UNIT 3 (CA)	\$3,656.70
N57025	COMMANDER NAVAL AIR FORCE PAC FLEET (CA)	\$121.00
N57100	SPECIAL WARFARE GROUP ONE (CA)	\$35,531.74
N60530	NAVAL AIR WARFARE CENTER WEAPONS (CA)	\$5,589.47
N61690	FLEET TRAINING CENTER (CA)	\$925.00
N62116	NAVAL AND MARINE CORPS (CA)	\$20,605.57
N62583	NAVAL CONSTRUCTION BATTALION CENTER (CA)	\$82,885.46
N63018	EXPEDITIONARY WARFARE TRAINING (CA)	\$3,702.00
N63042	NAVAL AIR STATION LEMOORE (CA)	\$5,862.65
N63126	NAVAL AIR WARFARE CENTER WPNS DIV (CA)	\$5,291.16
N63387	NAVY PUBLIC WORKS CENTER (CA)	\$11,618.18
N63394	PORT HUENEME DIVISION (CA)	\$2,093.76
N65888	NAVAL AVIATION DEPOT (CA)	\$658.00
N65918	FLEET AND INDUSTRIAL SUPPLY CENTER (CA)	\$2,649.05
N66001	SPACE AND NAVAL WARFARE SYSTEMS (CA)	\$20,869.93
N67271	EXPEDITIONARY WARFARE TRAINING (CA)	\$35,334.13
N68869	NAVAL SPECIAL WARFARE CENTER (CA)	\$4,137,652.26
N68972	FLEET AND INDUSTRIAL SUPPLY CENTER (CA)	\$25.35
N69218	NAVAL FACILITIES ENGINEERING (CA)	\$19,596.33
N69279	NAVAL AIR WARFARE CTR WEAPONS DIV (CA)	\$2,464.80
N85613	MOBILE DIVING AND SALVAGE UNIT 1 (CA)	\$6,617.81
R08971	SEAL TEAM FIVE (CA)	\$643,031.00
R09079	MARINE LIGHT HELICOPTER SQ HMLA 367 (CA)	\$149.37
R09111	MARINE AVIATION LOGISTICS SQDN 11 (CA)	\$18,814.58
R09116	MARINE AVIATION LOGISTICS SQ 16 (CA)	\$90,840.14
R09231	MARINE ATTACK SQUADRON 513 (AZ)	\$448.11
R09235	MARINE FIGHTER ATTACK SQDN VMFA 323 (CA)	\$10,173.90
R09242	MARINE FIGHTER ATTACK SQDN VMFA 232 (CA)	\$746.85
R09257	MARINE ALL WEATHER ATTACK SQDRN 121 (CA)	\$142.05
R09298	SEA CONTROL SQUADRON VS 41 (CA)	\$1,697.70

**Special Operational Equipment
Prime Vendor Program**

R09299	HELICOPTER ANTISUBMARINE SQDRN 10 (CA)	\$3,089.35
R09412	MARINE ATTACK SQUADRON 211 (AZ)	\$15,605.04
R09416	MARINE ATTACK SQUADRON 311 (AZ)	\$359.90
R09440	MARINE MEDIUM HELICOPTER SQDN 161 (CA)	\$12,656.00
R09485	STRIKE FIGHTER SQUADRON VFA 125 (CA)	\$13,395.20
R09528	FLEET AREA CONTROL AND SURVEILLANCE (CA)	\$216.00
R09607	FLEET LOGISTICS SUPPORT SQ 30 VR30 (CA)	\$885.06
R09668	MARINE ALL WEATHER ATTACK SQDRN 242 (CA)	\$2,055.85
R09793	MARINE MEDIUM HELICOPTER SQ HMM 364 (CA)	\$1,849.80
R09808	MARINE AVIATION LOGISTICS SQ 39 (CA)	\$30,696.52
R09822	HELICOPTER COMBAT SUPPORT SQDN HC 3 (CA)	\$9,938.41
R09965	MARINE FIGHTER ATTACK T S VMFAT 101 (CA)	\$6,822.05
R30202	EXPLOSIVE ORDNANCE DISPOSAL (CA)	\$315,233.98
R31968	VERY SHALLOW WATER MINE COUNTER (CA)	\$1,095,163.82
R32117	DEEP SUBMERGENCE UNIT (CA)	\$142,839.29
R39491	FLEET LOGISTICS SUPPORT SQ 30 DET 5 (CA)	\$2,250.18
R39591	SEAL TEAM 7 (CA)	\$9,344.71
R40823	SQUADRON 11 TORPEDO WEAPN RETREIVER (CA)	\$2,707.66
R42221	COMMANDER SPECIAL BOAT UNIT 12 (CA)	\$206,192.90
R43303	THIRD NAVAL CONSTRUCTION BRIGADE (CA)	\$1,860.00
R4364A	MOBILE SECURITY FORCE (CA)	\$44,662.84
R44884	SEAL TEAM THREE (CA)	\$213,718.58
R45411	ASSAULT CRAFT UNIT FIVE (CA)	\$3,187.12
R48254	NAVAL SPECIAL WARFARE GROUP ONE (CA)	\$103,024.01
R49132	NAVAL AIR FORCE PACIFIC (CA)	\$638.21
R49974	MOBILE DIVING AND SALVAGE UNIT 1 (CA)	\$11,321.86
R52739	COMMANDER AMPHIBIOUS GROUP THREE (CA)	\$248.98
R52790	MARINE MEDIUM HELICOPTER SQ HMM 268 (CA)	\$13,247.43
R53257	ASSAULT CRAFT UNIT ONE (CA)	\$1,117.11
R53808	UNDERWATER CONSTRUCTION TEAM TWO (CA)	\$10,350.55
R53812	HELICOPTER COMBAT SUPPORT SPECIAL (CA)	\$25.62
R53914	HELICOPTER ANTISUBMARINE SQUADRON (CA)	\$691.89
R53915	HELICOPTER ANTISUBMARINE LIGHT (CA)	\$3,231.57
R53917	HELICOPTER ANTISUBMARINE SQUADRON (CA)	\$1,659.70
R53919	HELICOPTER ANITSUBMARINE SQUADRON (CA)	\$1,843.38
R53920	HELICOPTER COMBAT SQUADRON 11 HC 11 (CA)	\$4,699.19
R53997	CONSOLIDATED DIVERS UNIT (CA)	\$44,183.16
R55104	AMPHIBIOUS CONSTRUCTION BAT ONE (CA)	\$6,016.48
R55138	HELICOPTER ANTISUBMARINE SQUADRON (CA)	\$5,600.04
R55176	MARINE HELICOPTER TRAIING SQ HMT 303 (CA)	\$1,361.40
R55321	EXPLOSIVE ORDNANCE DISPOSAL GROUP 1 (CA)	\$513,725.97
R55446	SPECIAL BOAT SQUADRON ONE (CA)	\$2,103,624.60
R55447	EXPLOSIVE ORDNANCE DISP MOB UNIT 3 (CA)	\$1,100,639.88
R55582	MARINE AVIATION LOGISTICS SQDN 39 (CA)	\$155.76
R55646	AIR TEST AND EVALUATION SQDN 9 VX9 (CA)	\$1,582.96
R55777	SEAL TEAM 1 (CA)	\$619,669.52
R57062	AFLOAT TRAINING GROUP PACIFIC (CA)	\$5,407.90
R57066	NAVAL BEACH GROUP ONE (CA)	\$9,831.87
R57082	MALS 13 REAR SUPPLY (AZ)	\$48,142.59
R57100	NAVAL SPECIAL WARFARE GROUP ONE (CA)	\$1,977,907.70

**Special Operational Equipment
Prime Vendor Program**

R65918	FLEET AND INDUSTRIAL SUPPLY CENTER (CA)	\$129,649.03
R68847	NAVAL STRIKE AND AIR WARFARE CENTER (NV)	\$3,653.72
R82630	EXPLOSIVE ORDNANCE DISPOSAL (CA)	\$159,606.92
SD0501	RAYTHEON CORPORATION (CA)	\$47,298.33
SW3210	DISTRIBUTION DEPOT HILL (UT)	\$10,888.00
SW3224	DEF DIST DEPOT SAN JOAQUIN (CA)	\$2,939.76
W13FEB	XR 10TH SF CO OCIE (CO)	\$842,428.78
W43KVV	PRF3631 CS CO AUG CSMS (NM)	\$358.80
W62G2T	XU DEF DIST DEPOT SAN JOAQUIN (CA)	\$7,945.46
W62MGQ	PR 481 TC CO HEAVY BOAT (CA)	\$456.16
W62N2A	XU DEF DIST DEPOT SAN JOAQUIN (CA)	\$508.35
W81JY6	XR CO C 3RD BN 10TH SFG (CO)	\$19,703.28
W81KBB	XR 3RD BN 10TH SFG SPT CO ULLS (CO)	\$108,827.91
W81WMY	XR OPS GRP ULLS S4 (CA)	\$2,417.22
W900GY	XRS642 CS CO AUG MATES ULLS S4 (NM)	\$358.80
W902AR	XRL19 SF CO SPT CO AUG TDA (UT)	\$1,493.16
W903GN	XRS717 MD CO AUG AASF ULLS S4 (NM)	\$358.80
W90BNK	PR 52 AV BN 06 HHC THTR PBO (CA)	\$8,937.60
W90FXW	XRSCO A DET 1 5TH BN 19 SF CL IX (CA)	\$5,263.80
W90M8A	XRL19 SF CO SPT CO AUG TDA (UT)	\$3,726.43
W90XT4	XRSPBO HQ STARC ULLS S4 (NM)	\$2,511.60
W90XUA	XRS717TH MED CO ULLS S4 (NM)	\$200.00
Z20170	USCG AIR STATION (CA)	\$149.37
Z20253	CG AIR STATION LOS ANGELES (CA)	\$13,049.86
Z20285	CG AIR STATION HUMBOLDT BAY (CA)	\$3,031.80
Z20290	COMMANDING OFFICER (CA)	\$538.74
Z30464	USCG STATION NOYO RIVER (CA)	\$172.40
Z30670	OFFICER IN CHARGE (CA)	\$49.48
Z34360	COMMANDING OFFICER (CA)	\$84.66

**Special Operational Equipment
Prime Vendor Program**

Region Three – Hawaii and Pacific Rim, SW Asia

Hawaii, Guam, Japan, Korea, and other locations in the Pacific Rim and SW Asia

CL0KX1	XR RANGE SYSTEMS ENGINEERING CO (AP)	\$3,872.32
FB5209	FB5209 374 AW LGS (AP)	\$2,187.21
FB5270	FB5270 18 SUPS LGS (AP)	\$16,008.54
FB5284	FB5284 8 SUPS LGS (AP)	\$1,586.64
FB5294	FB5294 51 SUPS LGSDR (AP)	\$12,693.12
FB6530	ANG ASST USPFO FOR PROP (HI)	\$149.10
FM5270	18TH MEDICAL GROUP KADENA (AP)	\$926.96
FM5288	51 USAF HOSP SGAN (AP)	\$124.01
M13000	COMMANDING GENERAL (AP)	\$49,912.90
M13011	COMMANDING OFFICER (AP)	\$6,153.38
M20021	COMMANDING OFFICER (HI)	\$287.14
M20177	COMMANDING OFFICER (AP)	\$1,066.05
M20210	BASE PROPERTY CONTROL OFFICE (AP)	\$3,051.84
M20226	ASST CHIEF OF STAFF OPS AND TRNG (AP)	\$108.40
M20310	COMMANDING OFFICER (AP)	\$438.21
M20380	COMMANDING OFFICER (AP)	\$5,421.32
M21580	COMMANDING OFFICER (HI)	\$128.10
M28353	COMMANDING OFFICER (HI)	\$4,166.30
M28385	OFFICER IN CHARGE (AP)	\$140.35
M54017	USMC MCMC (AP)	\$57.40
M62613	COMMANDING OFFICER (AP)	\$1,989.50
MMJ132	COMMANDING OFFICER (AP)	\$8,748.99
MMR133	COMMANDING OFFICER (AP)	\$5,847.60
N00604	FLEET AND INDUSTRIAL SUPPLY CENTER (HI)	\$73,041.93
N03952	MASTER (AP)	\$1,514.40
N0534A	PACIFIC MISSILE RANGE FACILITY (HI)	\$302.62
N05838	USNS KILAUEA T AE 26 (AP)	\$215.68
N05840	USS BLUE RIDGE LCC 19 (AP)	\$1,327.60
N08973	SEAL DELIVERY VEHICLE TEAM 1 (HI)	\$13,304.63
N20113	USNS FLINT T AE 32 (AP)	\$2,526.47
N20114	USNS SHASTA T AE 33 (AP)	\$3,830.77
N20245	USNS KISKA T AE 35 (AP)	\$1,711.93
N20550	USS TARAWA LHA 1 (AP)	\$739.92
N20633	USS BELLEAU WOOD LHA 3 (AP)	\$56.64
N20839	USS FLETCHER DD 992 (AP)	\$2,481.57
N21039	USS GEORGIA SSBN 729 (AP)	\$43.86
N21040	USS HENRY M JACKSON SSBN 730 (AP)	\$174.31
N21042	USS ALASKA SSBN 732 (AP)	\$40.72
N21090	USNS SIOUX T ATF 171 (AP)	\$287.17
N21245	USS SAFEGUARD ARS 50 (AP)	\$4.52
N21524	USNS JOHN ERICSSON T AO 194 (AP)	\$1,178.36
N21546	USNS SPICA T AFS 9 (AP)	\$4,890.20
N21579	USNS WALTER S DIEHL T AO 193 (AP)	\$341.67
N21582	USNS PECOS T AO 197 (AP)	\$102.72
N21605	USS JEFFERSON CITY SSN 759 (AP)	\$7,033.69

**Special Operational Equipment
Prime Vendor Program**

N21622	USNS TIPPECANOE (T-AO 199) (AP)	\$4,535.25
N21808	USS BOXER LHD 4 (AP)	\$18.19
N21856	USNS GUADALUPE T AO 200 (AP)	\$1,509.50
N21869	USNS YUKON T-AO 202 (AP)	\$726.40
N21871	USNS RAPPAHANNOCK T AO 204 (AP)	\$664.12
N21979	BRIDGE AOE 10 (AP)	\$770.00
N22196	USNS SAN JOSE T-AFS 3 (AP)	\$6,949.18
N22197	USNS NIAGARA FALLS T AFS 3 (AP)	\$5,552.32
N30215	EXPLOSIVE ORDNANCE DISPOSAL MOBILE (AP)	\$519.70
N32082	EXPLOSIVE ORDNANCE DISPOSAL MOBILE (HI)	\$329.00
N32253	PEARL HARBOR NAVAL SHIPYARD AND (HI)	\$11,708.79
N44310	HC 5 INTERMEDIATE SUPPORT DEPARTMT (AP)	\$59,334.52
N45582	SPECIAL OPERATIONS COMMAND PACIFIC (HI)	\$29,993.24
N45598	SHIP REPAIR FACILITY DET SASEBO (AP)	\$66,529.99
N45702	MARITIME PREPOSITIONING SHIPS (AP)	\$11,244.93
N46245	MEDICAL TREATMENT FACILITY (AP)	\$809.70
N46404	MARITIME PREPOSITIONING SHIPS (AP)	\$605.00
N55481	NAVAL SPECIAL WARFARE UNIT ONE (AP)	\$563.47
N57043	COMMANDER US NAVAL FORCES MARIANAS (AP)	\$9,931.31
N57046	3RD NAVAL CONSTRUCTION BRIGADE (HI)	\$1,650.23
N61449	NAVY REGION HAWAII (HI)	\$184.00
N61581	FLEET ACTIVITIES (AP)	\$291.50
N61755	US NAVAL FORCES MARIANAS SUPPORT (AP)	\$49,293.04
N62507	NAVAL AIR FACILITY ATSUGI (AP)	\$61,684.52
N62649	FLEET AND INDUSTRIAL SUPPLY CENTER (AP)	\$201,575.16
N62735	FLEET ACTIVITIES SASEBO (AP)	\$11,281.35
N62758	NAVAL SHIP REPAIR FACILITY (AP)	\$73,307.69
N63154	NAVAL SUBMARINE TRAINING CENTER (HI)	\$3,039.48
N65115	U S NAVY PUBLIC WORKS CENTER (AP)	\$186.80
N68096	U S NAVAL HOSPITAL GUAM (AP)	\$1,662.42
N68212	NAVAL AIR FACILITY MISAWA (AP)	\$79,591.58
N68246	US FLEET INDUSTRIAL SUPPLY CENTER (AP)	\$870.51
Q99516	DG 21 LLC (AP)	\$571.41
R03362	USS INDEPENDENCE CV 62 (AP)	\$49,368.00
R03363	USS KITTY HAWK CV 63 (AP)	\$94,334.87
R03364	USS CONSTELLATION CV 64 (AP)	\$93,793.15
R05072	USS DOLPHIN AGSS 555 (AP)	\$32.11
R05713	USS KAMEHAMEHA SSN 642 (AP)	\$388.44
R05832	USS SACRAMENTO AOE 1 (AP)	\$27,017.70
R05833	USS CAMDEN AOE 2 (AP)	\$40,065.54
R05834	USNS NIAGARA FALLS AFS 3 (AP)	\$15,841.50
R05836	USNS CONCORD T AFS 5 (AP)	\$6,288.51
R05840	USS BLUE RIDGE LCC 19 (AP)	\$5,774.58
R07176	USS OGDEN LPD 5 (AP)	\$9,587.56
R07177	USS DULUTH LPD 6 (AP)	\$9,274.57
R07181	USS CLEVELAND LPD 7 (AP)	\$6,532.65
R07182	USS DUBUQUE LPD 8 (AP)	\$15,797.49
R07183	USS DENVER LPD 9 (AP)	\$172,907.87
R07184	USS JUNEAU LPD 10 (AP)	\$6,919.79
R07194	USS CORONADO AGF 11 (AP)	\$29,090.86

**Special Operational Equipment
Prime Vendor Program**

R07203	USS ANCHORAGE LSD 36 (AP)	\$12,252.95
R08973	SEAL DELIVERY VEHICLE TEAM ONE (HI)	\$274,575.11
R09010	MARINE HEAVY HELICOPTER SQDN HMH463 (HI)	\$2,858.70
R09063	STRIKE FIGHTER SQUADRON 146 VFA 146 (AP)	\$6,663.90
R09076	STRIKE FIGHTER SQUADRON VFA 192 (AP)	\$3,829.39
R09084	FIGHTER SQUADRON 14 (AP)	\$1,486.77
R09092	STRIKE FIGHTER SQUADRON VFA 113 (AP)	\$13,866.17
R09112	MARINE AVIATION LOGISTICS (AP)	\$359.90
R09124	AVIATION SUPPLY DEPARTMENT (HI)	\$139,277.20
R09136	MARINE AVIATION LOGISTICS SQ 36 (AP)	\$96,228.13
R09164	HELICOPTER ANTISUBMARINE SQDN 4 HS4 (AP)	\$428.35
R09199	ELECTRONIC ATTACK SQUADRON (AP)	\$874.70
R09200	ELECTRONIC ATTACK SQUADRON (AP)	\$1,849.80
R09204	SEA CONTROL SQUADRON VS 29 (AP)	\$1,202.37
R09209	HELICOPTER ANTISUBMARINE SQDRN 14 (AP)	\$8,128.39
R09263	SEA CONTROL SQUADRON VS 33 (AP)	\$8,341.36
R09289	ELECTRONIC ATTACK SQUADRON (AP)	\$252.00
R09295	STRIKE FIGHTER SQUADRON 94 VFA 94 (AP)	\$1,274.94
R09345	SEA CONTROL SQUADRON VS 35 (AP)	\$8,267.10
R09364	ELECTRONIC ATTACK SQUADRON (AP)	\$14,655.34
R09372	HELICOPTER ANTISUBMARINE SQUADRON 2 (AP)	\$8,160.78
R09459	CARRIER AIRBORNE EARLY WARNING (AP)	\$924.90
R09463	CARRIER AIRBORNE EARLY WARNING (AP)	\$7,320.45
R09465	VAW 116 (AP)	\$4,347.03
R09495	MARINE HEAVY HELICOPTER SQ 362 (HI)	\$1,509.00
R09558	STRIKE FIGHTER SQUADRON VFA 151 (AP)	\$9,696.77
R09561	STRIKE FIGHTER SQUADRON VFA 22 (AP)	\$19,115.08
R09604	STRIKE FIGHTER SQUADRON 115 VFA 115 (AP)	\$16,757.63
R09615	ELECTRONIC ATTACK SQUADRON (AP)	\$3,974.19
R09637	STRIKE FIGHTER SQUADRON VFA 25 (AP)	\$1,935.40
R09678	FIGHTER SQUADRON 154 VF154 (AP)	\$2,524.98
R09706	STRIKE FIGHTER SQUADRON VFA 195 (AP)	\$3,622.81
R09723	COMMANDER CARRIER GROUP 5 (AP)	\$100.43
R09739	SEA CONTROL SQUADRON VS 21 (AP)	\$5,441.92
R09774	STRIKE FIGHTER SQUADRON 41 (AP)	\$18,524.73
R09823	HELICOPTER COMBAT SUPPORT (AP)	\$2,130.28
R09950	HELICOPTER ANTISUBMARINE SQ 6 HS 6 (AP)	\$332.40
R09951	HELICOPTER ANTISUBMARINE SQ 8 (AP)	\$7,406.09
R09969	ELECTRONIC ATTACK SQUADRON (AP)	\$1,420.50
R09971	ELECTRONIC ATTACK SQUADRON (AP)	\$2,570.65
R09973	ELECTRONIC ATTACK SQUADRON 136 (AP)	\$2,454.80
R09985	CARRIER AIRBORNE EARLY WARNING (AP)	\$4,909.76
R20014	USS MOUNT VERNON LSD 39 (AP)	\$7,874.38
R20114	USNS SHASTA T AE 33 (AP)	\$875.34
R20118	USNS SAN JOSE T AFS 7 (AP)	\$2,186.95
R20202	USS LOS ANGELES SSN 688 (AP)	\$64.20
R20345	USS PARCHE SSN 683 (AP)	\$751.53
R20550	USS TARAWA LHA 1 (AP)	\$61,699.34
R20575	USS PAUL F FOSTER DD 964 (AP)	\$19,356.16
R20576	USS KINKAID DD 965 (AP)	\$23,378.87

**Special Operational Equipment
Prime Vendor Program**

R20586	USS HEWITT DD 966 (AP)	\$6,156.70
R20587	USS ELLIOTT DD 967 (AP)	\$640.97
R20591	USS DAVID R RAY DD 971 (AP)	\$5,386.90
R20598	USS OLDENDORF DD 972 (AP)	\$14,165.53
R20599	USS JOHN YOUNG DD 973 (AP)	\$404.85
R20601	USS OBRIEN DD 975 (AP)	\$7,170.24
R20617	USS CUSHING DD 985 (AP)	\$7,080.49
R20633	USS BELLEAU WOOD LHA 3 (AP)	\$61,329.37
R20748	USS PELELIU LHA 5 (AP)	\$51,919.68
R20826	USS LA JOLLA SSN 701 (AP)	\$3,871.00
R20838	USS FIFE DD 991 (AP)	\$8,352.77
R20839	USS FLETCHER DD 992 (AP)	\$3,011.52
R20865	USS FRANK CABLE AS 40 (AP)	\$66,753.64
R20882	USS BREMERTON SSN 698 (AP)	\$3,939.68
R20883	USS PORTSMOUTH SSN 707 (AP)	\$6,453.95
R20887	USS SAN FRANCISCO SSN 711 (AP)	\$7,219.47
R20965	USS GEORGE PHILIP FFG 12 (AP)	\$18.15
R20967	USS SIDES FFG 14 (AP)	\$831.25
R20993	USS CARL VINSON CVN 70 (AP)	\$136,713.71
R20994	USS HOUSTON SSN 713 (AP)	\$8,187.04
R20996	USS BUFFALO SSN 715 (AP)	\$215.68
R21023	USS SALT LAKE CITY SSN 716 (AP)	\$2,717.07
R21024	USS OLYMPIA SSN 717 (AP)	\$1,044.10
R21025	USS HONOLULU SSN 718 (AP)	\$10,612.58
R21033	USS WADSWORTH FFG 9 (AP)	\$83.40
R21036	USS OHIO SSBN 726 (AP)	\$1,082.88
R21037	USS MICHIGAN SSBN 727 (AP)	\$7.49
R21038	USS FLORIDA SSBN 728 (AP)	\$97.11
R21039	USS GEORGIA SSBN 729 (AP)	\$311.92
R21040	USS HENRY M JACKSON SSBN 730 (AP)	\$1,948.84
R21042	USS ALASKA SSBN 732 (AP)	\$589.39
R21043	USS NEVADA SSBN-733 (AP)	\$4,235.15
R21045	USS PENNSYLVANIA SSBN 735 (AP)	\$124.27
R21058	USS JARRETT FFG 33 (AP)	\$2,759.09
R21100	USS CHICAGO SSN 721 (AP)	\$4,847.33
R21101	USS KEY WEST SSN 722 (AP)	\$1,646.40
R21104	USS CROMMELIN FFG 37 (AP)	\$11,260.12
R21105	USS CURTS FFG 38 (AP)	\$3,239.92
R21108	USS MCCLUSKY FFG 41 (AP)	\$14,971.11
R21110	USS THACH FFG 43 (AP)	\$9,662.01
R21198	USS RENTZ FFG 46 (AP)	\$9,518.87
R21200	USS VANDEGRIFT FFG 48 (AP)	\$13,850.47
R21232	USS GARY FFG 51 (AP)	\$3,909.10
R21235	USS FORD FFG 54 (AP)	\$1,009.91
R21245	USS SAFEGUARD ARS 50 (AP)	\$184,497.47
R21295	USS VINCENNES CG 49 (AP)	\$2,477.03
R21296	USS VALLEY FORGE CG 50 (AP)	\$23,821.86
R21297	USS ABRAHAM LINCOLN CVN 72 (AP)	\$260,323.75
R21302	USS LOUISVILLE SSN 724 (AP)	\$5,416.04
R21313	USS JOHN PAUL JONES (AP)	\$3,006.92

**Special Operational Equipment
Prime Vendor Program**

R21345	USS BUNKER HILL CG 52 (AP)	\$27,794.27
R21346	USS MOBILE BAY CG 53 (AP)	\$70.40
R21351	USS REUBEN JAMES FFG-57 (AP)	\$7,528.14
R21367	USS HELENA SSN 725 (AP)	\$6.90
R21387	USS ANTIETAM CG 54 (AP)	\$33,199.58
R21391	USS RODNEY M DAVIS FFG 60 (AP)	\$7,909.75
R21400	USS FORT MCHENRY LSD 43 (AP)	\$6,178.28
R21413	USS PASADENA SSN 752 (AP)	\$5,339.04
R21428	USS LAKE CHAMPLAIN CG 57 (AP)	\$7,611.61
R21430	USS INGRAHAM FFG 61 (AP)	\$7,924.78
R21447	USS PRINCETON CG 59 (AP)	\$30,539.25
R21451	USS CHANCELLORSVILLE CG 62 (AP)	\$17,898.04
R21452	USS COMSTOCK LSD 45 (AP)	\$6,510.49
R21463	USS TOPEKA SSN 754 (AP)	\$5,762.39
R21466	USS ASHEVILLE SSN 758 (AP)	\$3,076.03
R21468	USS SALVOR ARS-52 (AP)	\$12,528.19
R21530	USS RUSHMORE LSD 47 (AP)	\$1,164.45
R21533	USS ESSEX LHD 2 (AP)	\$13,633.81
R21605	USS JEFFERSON CITY SSN 759 (AP)	\$6,721.04
R21623	USS COWPENS CG 63 (AP)	\$14,747.10
R21625	USS CHOSIN CG 65 (AP)	\$7,399.87
R21639	USS GERMANTOWN LSD 42 (AP)	\$9,236.91
R21640	USS CURTIS WILBUR DDG 54 (AP)	\$19,036.90
R21657	USS SHILOH CG 67 (AP)	\$2,362.04
R21686	USS JOHN S MCCAIN DDG 56 (AP)	\$24,181.58
R21692	USS COLUMBUS SSN 762 (AP)	\$4,815.00
R21693	USS SANTA FE SSN 763 (AP)	\$7,033.81
R21804	USNS SPICA T AFS 9 SAC 207 (AP)	\$1,532.48
R21808	USS BOXER LHD 4 (AP)	\$19,582.88
R21816	USS TUCSON SSN 770 (AP)	\$42.80
R21821	USS RUSSELL DDG 59 (AP)	\$4,830.37
R21822	USS PAUL HAMILTON DDG 60 (AP)	\$3,434.91
R21824	USS FITZGERALD DDG 62 (AP)	\$8,716.15
R21825	USS STETHEM DDG 63 (AP)	\$30,477.43
R21827	USS LAKE ERIE CG 70 (AP)	\$1,493.34
R21830	USS PORT ROYAL CG 73 (AP)	\$10,132.78
R21832	USS CHEYENNE SSN 773 (AP)	\$5,092.72
R21847	USS JOHN C STENNIS CVN 74 (AP)	\$150,685.87
R21852	USS HARPERS FERRY LSD 49 (AP)	\$67,039.38
R21872	USS RAINIER AOE 7 (AP)	\$27,350.63
R21925	USS MONSOON PC 4 (AP)	\$3,531.61
R21928	USS SQUALL PC 7 (AP)	\$17,340.43
R21929	USS ZEPHYR PC 8 (AP)	\$19,810.03
R21932	USS HURRICANE PC 3 (AP)	\$2,400.70
R21940	USS BENFOLD DDG 65 (AP)	\$463.10
R21943	USS MILIUS DDG 69 (AP)	\$9,305.63
R21944	USS HOPPER 70 (AP)	\$7,894.00
R21947	DECATUR DDG 73 (AP)	\$2,582.36
R21950	HIGGINS DDG 76 (AP)	\$13,146.76
R21951	USS O KANE DDG 77 (AP)	\$616.09

**Special Operational Equipment
Prime Vendor Program**

R21956	USS LASSEN DDG 82 (AP)	\$4,725.22
R21959	PEARL HARBOR LSD 52 (AP)	\$13,423.44
R21979	BRIDGE AOE 10 (AP)	\$50,231.09
R22202	BONHOMME RICHARD LHD 6 (AP)	\$104,813.61
R22993	USS MCCAMPBELL DDG 85 (AP)	\$28.42
R22994	USS SHOUP DDG 86 (AP)	\$374.88
R22996	USS PREBLE DDG 88 (AP)	\$762.65
R22999	USS HOWARD DDG 83 (AP)	\$293.32
R30208	EXPLOSIVE ORDNANCE DISPOSAL MOBILE (AP)	\$432.31
R30215	EXPLOSIVE ORDNANCE DISPOSAL MOBILE (AP)	\$474,298.01
R30217	EXPLOSIVE ORDNANCE DISPOSAL MOBILE (AP)	\$9,078.19
R31965	SDVT 1 ASDS FACILITY (HI)	\$875.75
R32189	SDVT 1 ASDS FACILITY (HI)	\$1,164.00
R3283A	NAVAL SUPPORT FACILITY DIEGO GARCIA (AP)	\$184,705.20
R33174	COMMANDER SUBMARINE GROUP 7 (AP)	\$589.74
R39638	FLEET LOGISTICS SUPPORT SQ 30 DET 2 (AP)	\$4,055.40
R39639	FLEET LOGISTICS SUPPORT SQ 30 DET 3 (AP)	\$2,470.52
R42270	MOBILE DIVING AND SALVAGE UNIT 1 (AP)	\$93,772.52
R43709	SUBMARINE SQUADRON 15 (AP)	\$2,314.95
R52873	HELICOPTER ANTISUBMARINE LIGHT (HI)	\$102.48
R53807	ELECTRONIC ATTACK SQUADRON 141 (AP)	\$15,811.40
R55142	STRIKE FIGHTER SQUADRON 137 (AP)	\$6,658.63
R55481	NAVAL SPECIAL WARFARE UNIT ONE (AP)	\$33,044.74
R55550	MOBILE DIVING AND SALVAGE UNIT 1 (HI)	\$146,966.38
R55584	HELICOPTER ANTISUBMARINE SQUADRON (AP)	\$3,130.94
R55622	ACU ONE DET WESTPAC BRAVO (AP)	\$384.85
R57046	3RD NAVAL CONSTRUCTION BRIGADE (HI)	\$20,411.31
R57063	AFLOAT TRAINING GROUP (HI)	\$523.60
R57064	FLEET TRAINING GROUP WESTERN PAC (AP)	\$1,860.82
R63923	STRIKE FIGHTER SQUADRON VFA 97 (AP)	\$462.45
R63925	STRIKE FIGHTER SQUADRON VFA 147 (AP)	\$15,402.58
R65185	STRIKE FIGHTER SQUADRON VFA 27 (AP)	\$1,935.54
SW3142	DEFENSE DIST DEPOT YOKOSUKA JAPAN (AP)	\$79,344.64
SW3144	DDPH (HI)	\$133,173.22
V21406	USS GUARDIAN MCM 5 (AP)	\$73.96
V21453	USS PATRIOT MCM 7 (AP)	\$77.00
V42270	MOBILE DIVING AND SALVAGE UNIT 1 (AP)	\$826.66
W8009U	PR 1ST SFG AIRBORNE UNIT 35123 (AP)	\$24,556.41
W807M8	SR A CO AND S S 702D SPT BN SARSS 1 (AP)	\$816.30
W81B9U	SR 40 CS CO SUP SVC SARSS 1 (HI)	\$328.86
W81B9W	XR 536 CS CO MNT NONDIV DSU (HI)	\$1,162.50
W81CLY	PR 7 EN DET DIVING TM (HI)	\$2,347.20
W90E1M	XR 25 IN DIV AVN BDE LID ULLS S4 (HI)	\$164.75
W90GM8	XR 29 EN BN ULLS S4 (HI)	\$17,687.35
W90GM9	XR 07 EN DET DIVING TM ULLS S4 (HI)	\$20,837.56
WT4KD8	SR 52 AV CO CO C STK REC AC SARSS 1 (AP)	\$3.53
Z11401	COMMANDING OFFICER (AP)	\$1,882.46
Z11403	COMMANDING OFFICER (AP)	\$570.67
Z11405	COMMANDING OFFICER (AP)	\$2,124.04
Z11408	COMMANDING OFFICER (AP)	\$1,264.98

**Special Operational Equipment
Prime Vendor Program**

Z11409	COMMANDING OFFICER (AP)	\$369.96
Z11410	COMMANDING OFFICER (AP)	\$554.94
Z11411	COMMANDING OFFICER (AP)	\$184.98
Z11412	COMMANDING OFFICER (AP)	\$8,043.84
Z14501	COMMANDING OFFICER (AP)	\$3,992.63
Z14502	COMMANDING OFFICER (AP)	\$1,820.53
Z15243	COMMANDING OFFICER (AP)	\$4,192.75
Z20255	COMMANDING OFFICER (HI)	\$41,872.01

**Special Operational Equipment
Prime Vendor Program**

Region Four – Northeast including Europe

Maine, Vermont, New Hampshire, Massachusetts, Connecticut, Rhode Island, New York, Pennsylvania, New Jersey, Maryland, Delaware, Ohio, Virginia, West Virginia, Kentucky, Indiana, Missouri, Illinois, Kansas, Nebraska, Iowa, Wisconsin, Minnesota, Michigan, Europe, Middle East and Africa.

133324	DEPT OF COMMERCE NOAA OA (VA)	\$1,025.25
145503	DEPT OF INTERIOR GEOLOGICAL SURVEY (OH)	\$4,929.07
153101	DEPT OF JUSTICE FBI (DC)	\$261,400.02
1533LG	DEPT OF JUSTICE FBI (VA)	\$1,993.06
693746	DOT MARITIME ADMIN (DC)	\$1,278.80
7231DR	STATE DEPT AID (DC)	\$529.80
803345	DYNCORP TECHNICAL SERVICES(GSD/WFF) (VA)	\$16.58
95F300	SUPPLY OFFICER (AA)	\$1,661.50
9624AA	ARMY CORPS OF ENGINEERS CIVIL WORKS (PA)	\$5,741.00
F03000	ACCTG DISB STA NR 503000 (OH)	\$14,075.00
F25700	ACCTG DISB STA NR 525700 (NE)	\$44,149.00
FB2300	FB2300 88 LOG LGS (OH)	\$675.00
FB4407	FB4407 375 SUPS LGS (IL)	\$1,463.37
FB4484	FB4484 305 SUPS LGS (NJ)	\$1,665.00
FB4555	FB4555 763 EAS SUPS (AE)	\$3,294.52
FB4600	FB4600 55 SUPS LGSCDR (NE)	\$1,297.02
FB4621	22 SUPS LGS (KS)	\$940.73
FB4654	434 LSS - LGS (IN)	\$986.09
FB4807	20 ASOS LG (NY)	\$7,303.69
FB4820	FB4820 85 SUPS LGS (AE)	\$91,345.83
FB5518	FB5518 100 LG LGS (AE)	\$4,071.98
FB5612	FB5612 86 AW LGS (AE)	\$1,011,765.22
FB5807	FB5807 USAF COS DEPLOYED (AE)	\$515.28
FB5819	FB5819 363 AEG LGS (AE)	\$187.35
FB6122	FB6122 182 AW LGSD IL ANG (IL)	\$172,454.73
FB6123	FB6123 183 FW LGTT ILANG CAP ARPT (IL)	\$1,030.56
FB6132	FB6132 122 LS LGTT INANG (IN)	\$1,074.63
FB6141	ANG ASST USPFO FOR PROP (IA)	\$2,444.73
FB6142	ANG ASST USPFO FOR PROP (IA)	\$338.22
FB6221	FB6221 127 WG LGS (MI)	\$538.74
FB6222	ANG ASST USPFO FOR PROP LGS (MI)	\$89.79
FB6231	ANG ASST USPFO FOR PROP (MN)	\$1,062.83
FB6252	FB6252 139 LG LGS MO ANG (MO)	\$1,524.97
FB6271	ANG ASST USPFO FOR PROP (NE)	\$1,237.71
FB6291	ANG ASST USPFO FOR PROP LGS (NH)	\$269.29
FB6303	FB6303 ANG ASST USPFO FOR PROP (NJ)	\$31.25
FB6322	ANG ASST USPFO FOR PROP LGS (NY)	\$73.47
FB6323	ANG ASST USPFO FOR PROP (NY)	\$10,868.56
FB6324	ANG ASST USPFO FOR PROP LGS (NY)	\$21,780.20
FB6325	FB6325 106 LG LGTT NY ANG (NY)	\$18,588.28
FB6353	ANG ASST USPFO FOR PROP (OH)	\$448.95
FB6381	171 ARW LGS (PA)	\$596.44

**Special Operational Equipment
Prime Vendor Program**

FB6383	FB6383 193 SOW LGS PA ANG (PA)	\$359.07
FB6481	FB6481 130 AW LGS WVANG YEAGER APT (WV)	\$2,052.08
FB6482	FB6482 167 AW LGS MARTINSBURG ANG (WV)	\$4,460.62
FB6605	440 AW LGS (WI)	\$5,584.16
FB6633	934 LG LGS (MN)	\$5,985.82
FB6637	913 LOGSS LGS (PA)	\$900.16
FB6656	FB6656 910 LG LGS (OH)	\$22,506.34
FB6670	914 AW DZFSI LGS (NY)	\$3,400.00
FB6712	911 AG LGS (PA)	\$3,868.55
FM4800	FM4800 1 MG MGAAL (VA)	\$1,346.63
FM5682	31 MED SUPPORT SQ SGSL (AE)	\$219.48
FM6925	FM6925 438 ESP AEROMED EVAC SQ OL (AE)	\$928.98
FP6122	ANG ASST USPFO FOR PROP (IL)	\$61,803.02
FY4801	FY4801 JTF SWA C7 (AE)	\$127,606.25
GY2A8S	DTRA/CSE (VA)	\$4,819.74
HD3670	DEFENSE THREAT REDUCTION AGENCY (VA)	\$158,162.43
HM1360	COMSIXTHFLT (AE)	\$95.71
HY0272	DOD FIELD RESEARCH ACTIVITY (MD)	\$2,400.00
M20179	COMMANDING OFFICER (AE)	\$13,923.48
M20180	COMMANDING OFFICER (AE)	\$6,466.09
M30300	COMMANDING OFFICER (AE)	\$3,958.84
M30500	COMMANDER (VA)	\$4,208.04
M67355	SUPPLY OFFICER (VA)	\$25,300.01
M90012	STRATEGIC PROCUREMENT SERVICE INC (NJ)	\$114,000.00
N00024	NAVAL SEA SYSTEMS COMMAND (VA)	\$228,667.46
N00060	COMMANDER IN CHIEF (VA)	\$265,058.19
N00102	PORTSMOUTH NAVAL SHIPYARD (NH)	\$17,881.58
N00109	ATLANTIC ORDNANCE COMMAND (VA)	\$401.45
N00158	NAVAL AIR STATION (PA)	\$22,180.15
N00161	SUPERINTENDENT US NAVAL ACADEMY (MD)	\$897.26
N00164	CRANE DIVISION NAVAL SURFACE (IN)	\$279.12
N00166	NAVAL AIR FACILITY CODE 70 (MD)	\$7,895.96
N00167	NAVAL SURFACE WARFARE CENTER (MD)	\$4,376.46
N00178	NAVAL SURFACE WARFARE CENTER (VA)	\$9,745.00
N00181	NORFOLK NAVAL SHIPYARD (VA)	\$4,887.99
N00188	NAVAL AIR STATION OCEANA (VA)	\$135,374.03
N00189	FLEET AND INDUSTRIAL SUPPLY CENTER (VA)	\$182,355.72
N0022A	AFLOAT TRAINING GROUP ATLANTIC (VA)	\$20,390.58
N00389	COMMANDING OFFICER (AA)	\$61,389.39
N00421	NAVAL AIR WARFARE CENTER AIR DIV (MD)	\$98,280.05
N00750	NAVAL SUBMARINE SCHOOL (CT)	\$3,805.86
N03365	USS ENTERPRISE CVN 65 (AE)	\$7,986.00
N03368	USS NIMITZ CVN 68 (AE)	\$182,520.97
N03369	USS DWIGHT D EISENHOWER CVN 69 (AE)	\$1,402.15
N0464A	NAVAL EXPLOSIVE ORDNANCE (MD)	\$10,223,281.91
N05591	HISTORIC SHIP NAUTILUS SSN 571 (CT)	\$21.40
N0580A	SERVICE SCHOOL COMMAND (IL)	\$104.51
N0763A	RECRUIT TRAINING COMMAND NTC (IL)	\$730.14
N08842	SEAL DELIVERY VEHICLE TEAM 2 (AE)	\$7,773.86
N09610	PATROL SQUADRON 26 (AE)	\$418.05

**Special Operational Equipment
Prime Vendor Program**

N20115	USNS MOUNT BAKER T AE 34 (AE)	\$485.88
N20588	USS ARTHUR W RADFORD DD 968 (AE)	\$18.29
N20632	USS SAIPAN LHA 2 (AE)	\$154.10
N20635	USS EMORY S LAND AS 39 (AE)	\$6.95
N20725	USS NASSAU LHA 4 (AE)	\$155.17
N20884	USS MINNEAPOLIS ST PAUL SSN 708 (AE)	\$214.93
N21091	USNS APACHE T ATF 172 (AE)	\$502.08
N21179	USNS STALWART T AGOS 1 (AE)	\$114.04
N21307	USNS HENRY J KAISER T AO 187 (AE)	\$2,495.31
N21312	USS SAN JUAN SSN 751 (AE)	\$2,530.52
N21344	USS THOMAS S GATES CG 51 (AA)	\$19,983.29
N21377	USNS JOHN LENTHALL T AO 189 (AE)	\$313.54
N21404	USS SENTRY MCM 3 (AA)	\$18.29
N21542	USNS SIRIUS T AFS 8 (AE)	\$2,463.75
N21581	USNS KANAWHA T AO 196 (AE)	\$322.86
N21621	USNS BIG HORN T AO 198 (AE)	\$780.88
N21637	USNS COMFORT T AH 20 (AE)	\$4,172.89
N21651	USNS SATURN T AFS 10 (AE)	\$8,669.66
N21700	USS KEARSARGE LHD 3 (AE)	\$138.69
N21807	USS TOLEDO SSN 769 (AE)	\$144.90
N21839	USS SUPPLY AOE 6 (AE)	\$5,586.40
N21844	USNS JOHN MCDONNELL T AGS 51 (AE)	\$494.80
N21870	USNS LARAMIE T AO 203 (AE)	\$5,200.42
N21903	USNS WATERS T AGS 45 (AE)	\$228.71
N21904	USNS PATHFINDER T AGS 60 (AE)	\$148.44
N21941	USS COLE DDG 67 (AE)	\$406.68
N21955	USS WINSTON S CHURCHILL DDG 81 (ME)	\$706.40
N22178	RONALD R REAGAN CVN 76 (VA)	\$1,112,889.55
N22193	USNS CONCORD T AFS 5 (AE)	\$2,797.74
N22244	USNS GILLILAND T AKR 298 (AE)	\$81.38
N22256	USNS WATSON T AKR 310 (AE)	\$25.60
N22266	USNS HENSON T AGS 63 (AE)	\$1,353.72
N22993	USS MCCAMPBELL DDG 85 (ME)	\$455.76
N22995	SUPSHIP C O BATH IRON WORKS CORP (ME)	\$92,854.11
N22999	SOSB C AND R M F USS HOWARD DDG 83 (ME)	\$2,012.17
N23013	SUPSHIP GROTON (CT)	\$15,418.45
N23155	SUPSHIP C O BATH IRON WORKS (ME)	\$26,307.47
N23160	SUPSHIP C O BATH IRON WORKS (ME)	\$40,962.38
N30702	EODMU TWO DET CRANE (IN)	\$230.71
N30703	EXPLOSIVE ORDNANCE DISPOSAL MOBILE (VA)	\$7,352.87
N30704	EXPLOSIVE ORDNANCE DISPOSAL MOBILE (NJ)	\$1,249.92
N30713	EXPLOSIVE ORDNANCE DISPOSAL MOBILE (RI)	\$4,806.68
N30714	EXPLOSIVE ORDNANCE DISPOSAL MOBILE (AA)	\$6,320.81
N30715	EXPLOSIVE ORDNANCE DISPOSAL MOBILE (AE)	\$1,601.95
N30720	EXPLOSIVE ORDNANCE DISPOSAL MOBILE (VA)	\$1,346.44
N30982	NAVAL OCEANOGRAPHIC DET 130 (AE)	\$157.72
N3115A	MSC MSNAP UNREP CENTER NWS EARLE (NJ)	\$2,550.00
N31935	MILITARY SEALIFT COMMAND (VA)	\$1,116.03
N32770	SHORE INTERMEDIATE MAINTENANCE ACTY (VA)	\$1,937.95
N35977	NAVAL SCHOOL OF HEALTH SCIENCES (CT)	\$513.40

**Special Operational Equipment
Prime Vendor Program**

N39587	NAVAL SPEC WARFARE GRU 2 LOGSUPPU (VA)	\$771.48
N39676	AVIATION SURVIVAL TRAINING CENTER (VA)	\$6,549.69
N41718	SUPERVISOR OF SHIPBUILDING GROTON (CT)	\$8,362.30
N43504	EXPLOSIVE ORDNANCE DISPOSAL (VA)	\$312,177.24
N43505	EXPLOSIVE ORDNANCE DISPOSAL (VA)	\$264,647.10
N4365A	MOBILE SECURITY GROUP TWO (VA)	\$105,285.98
N45679	SUBMARINE TRAINING FACILITY (VA)	\$451.75
N46246	MEDICAL TREATMENT FACILITY (AE)	\$9,333.48
N48253	CARRIER OUTFITTING MATL SUPPORT CTR (VA)	\$19,635.00
N49016	NAVAL OCEANOGRAPHIC DET 125 (AE)	\$203.40
N49093	NAVAL SPECIAL WARFARE CENTER (VA)	\$76,448.35
N49399	NAVAL SUBMARINE BASE NEW LONDON (CT)	\$14,919.36
N49715	EODMU EIGHT DET BAHRAIN (AE)	\$481.02
N53811	HELICOPTER COMBAT SUPPORT SPECIAL (VA)	\$1,389.66
N53991	NAVAL SPECIAL WARFARE UNIT TWO (AE)	\$3,027.04
N55322	EXPLOSIVE ORDNANCE DISPOSAL GROUP 2 (VA)	\$283,196.48
N55496	MOBILE DIVING AND SALVAGE UNIT 2 (AE)	\$830,587.63
N55555	MARINE AVIATION LOGISTICS SQUADRON (NY)	\$7,150.64
N55568	EXPLOSIVE ORDNANCE DISPOSAL MOBILE (AE)	\$1,280.40
N55632	NAVAL SEA SYSTEMS COMMAND DET NAVAL (PA)	\$423.30
N57007	CDR US NAVAL FORCES CENTRAL COMMAND (AE)	\$32,252.94
N60087	RECEIVING OFFICER N 60087 (ME)	\$66,148.36
N60191	NAVAL AIR STATION OCEANA (VA)	\$56,857.14
N60514	COMMANDING OFFICER (AE)	\$12,931.40
N61414	NAVAL AMPHIBIOUS BASE (VA)	\$32,842.71
N61463	COMMANDER N104 (VA)	\$1,823.25
N61797	FLEET TRAINING CENTER (VA)	\$408.24
N61804	NAVAL RESERVE READINESS CENTER (ME)	\$119.20
N61821	NAVAL AND MARCOR RESERVE CENTER (RI)	\$4,056.92
N61842	NAVAL AND MARCOR RESERVE CENTER (NY)	\$456.16
N62378	NAVAL RESERVE CENTER (OH)	\$6,939.60
N62688	NAVAL STATION (VA)	\$2,127.64
N62786	SUPERVISOR OF SHIPBUILDING (ME)	\$2,456.95
N62793	SUPERVISOR OF SHIPBLDG CONVERSION (VA)	\$1,505.54
N62863	U S NAVAL STATION ROTA SPAIN (AE)	\$12,691.11
N62995	US NAVAL AIR STATION SIGONELLA (AE)	\$20,282.32
N63005	ADMINISTRATIVE SUPPORT UNIT (AE)	\$1,210.00
N63021	EXPEDITIONARY WARFARE TRAINING (VA)	\$2,252.93
N63032	US NAVAL AIR STATION (AE)	\$1,358.68
N63063	ARMED FORCES EXPERIMENTAL (VA)	\$6,260.93
N63151	NAVAL HISTORICAL CENTER (DC)	\$25,310.85
N63393	NAVAL SAFETY CENTER (VA)	\$140.51
N63438	NAVAL AND MARINE CORPS RES TRNG CN (VA)	\$11,258.23
N63821	NAVAL UNDERSEA WARFARE CENTER (AA)	\$2,361.14
N63902	NAVAL SECURITY GROUP ACTIVITY (VA)	\$150.00
N64486	NAVAL SURFACE WARFARE CENTER (VA)	\$792.67
N65183	STRIKE FIGHTER SQUADRON VFA - 105 (AE)	\$2,429.90
N65912	FLEET TECHNICAL SUPPORT CENTER (VA)	\$915.64
N65916	NAVAL INVENTORY CNTL POINT DEPUTY (PA)	\$6,267.18
N66231	NAVAL RESERVE CENTER (IL)	\$6,371.28

**Special Operational Equipment
Prime Vendor Program**

N66596	NAVAL MEDICAL RESEARCH INSTITUTE (CT)	\$662.70
N66604	NAVAL UNDERSEA WARFARE CENTER (RI)	\$2,981.82
N67639	MARINE AIRCRAFT GROUP 42 DET B (VA)	\$53,593.36
N68171	NAVAL REGIONAL CONTRACTING CENTER (AE)	\$2,187.29
N68316	NAVAL SUBMARINE SUPPORT FACILITY (CT)	\$44,162.97
N68846	NAVAL RESERVE CENTER (NJ)	\$762.96
N74030	MASTER (AE)	\$1,370.84
R03368	USS NIMITZ CVN 68 (AE)	\$37,755.58
R21817	USS COLUMBIA SSN 771 (AE)	\$126.36
R21831	USS GREENEVILLE SSN 772 (AE)	\$203.54
R39966	NAVAL SPECIAL WARFARE UNIT 3 (AE)	\$89,289.91
SD0525	GPC (VA)	\$816,822.10
SW3170	US NAVAL AIR STATION SIGONELLA (AE)	\$48,262.05
SWE300	DEF DIST DEPOT EUROPE (AE)	\$2,378.88
V0031A	NAVAL SPECIAL WARFARE GROUP TWO (VA)	\$2,452,741.34
V03365	USS ENTERPRISE CVN 65 (AE)	\$603,357.33
V03367	USS JOHN F KENNEDY CV 67 (AA)	\$211,554.23
V03369	USS DWIGHT D EISENHOWER CVN 69 (AE)	\$80,926.63
V0381A	HELICOPTER COMBAT SUPP SQDN SIX (VA)	\$12,436.11
V05836	USNS CONCORD T AFS 5 (AE)	\$30,060.75
V05848	USS SEATTLE AOE 3 (AE)	\$18,220.76
V07172	USS LA SALLE AGF 3 (AE)	\$41,518.51
V07175	USS AUSTIN LPD 4 (AE)	\$8,573.74
V07195	USS SHREVEPORT LPD 12 (AE)	\$28,533.00
V07196	USS NASHVILLE LPD 13 (AE)	\$27,090.62
V07200	USS TRENTON LPD 14 (AE)	\$18,821.68
V07201	USS PONCE LPD 15 (AE)	\$11,086.20
V08842	SEAL DELIVERY VEHICLE TEAM 2 (AE)	\$167,014.67
V08943	SEAL TEAM 4 (AE)	\$149,933.61
V09053	FIGHTER SQUADRON 32 VF32 (AE)	\$102,070.20
V09067	FIGHTER SQDRN 101 VF 101 (VA)	\$15,317.07
V09070	STRIKE FIGHTER SQUADRON 34 (AE)	\$1,567.62
V09084	FITRON FOURTEEN VF 14 (AE)	\$1,529.50
V09086	FIGHTER SQUADRON 211 VF 211 (AE)	\$298.74
V09113	FIGHTER SQUADRON 2 VF 2 (AE)	\$6,613.68
V09122	STRIKE FIGHTER SQUADRON VFA 82 (AE)	\$15,686.38
V09163	HELICOPTER ANTISUBMARINE SQ HS 3 (AA)	\$8,962.62
V09205	HELICOPTER ANTISUBMARINE SQDN 15 (AA)	\$2,612.23
V09212	HELISUPPRON TWO (VA)	\$5,905.05
V09221	STRIKE FIGHTER SQUADRON VFA 81 (AE)	\$2,090.27
V09223	STRIKE FIGHTER SQUADRON VFA 83 (AE)	\$5,750.54
V09226	SEA CONTROL SQUADRON 30 (AA)	\$19,226.97
V09229	PATROL SQUADRON 16 VP16 (AA)	\$1,060.39
V09281	FIGHTER SQUADRON 143 VF 143 (AE)	\$746.85
V09303	FLEET LOGISTICS SUPPORT SQUADRON 40 (VA)	\$2,090.28
V09353	SEA CONTROL SQUADRON 32 (AA)	\$28,290.20

**Special Operational Equipment
Prime Vendor Program**

V09473	FIGHTER SQUADRON 31 VF 31 (AE)	\$14,679.45
V09477	CARRIER AIRBORNE EARLY WARNING (AE)	\$2,515.98
V09488	HELICOPTER ANTISUBMARINE SQ 5 HS5 (AA)	\$4,221.42
V09527	CARRIER AIRBORNE EARLY WARNING (VA)	\$9,333.59
V09572	SEA CONTROL SQUADRON 31 (AA)	\$1,149.65
V09610	PATROL SQUADRON 26 (AE)	\$3,882.26
V09639	PATROL SQUADRON 10 VP10 (AE)	\$4,481.10
V09679	STRIKE FIGHTER SQUADRON 106 (VA)	\$11,893.29
V09717	FIGHTER SQUADRON 102 VF 102 (AE)	\$32.10
V09718	FIGHTER SQUADRON 103 VF103 (AE)	\$121,448.11
V09922	CARRIER AIRBORNE EARLY WARNING (AE)	\$7,143.97
V09943	STRIKE FIGHTER SQUADRON 86 VFA 86 (AE)	\$17,772.03
V09948	FLEET COMPOSITE SQDRN VC 8 (AA)	\$1,454.90
V09954	HELICOPTER ANTISUBMARINE SQ11 HS11 (AA)	\$1,925.76
V09963	CARRIER AIRBORNE EARLY WARNING (AE)	\$5,276.60
V09988	HELICOPTER ANTI SUBMARINE SQ 7 (AA)	\$291.77
V12600	USS NATICK YTB 760 (AE)	\$7,662.30
V12794	PETALESHARO YTB 832 (AE)	\$169.32
V13867	USS RESOLUTE AFDM 10 (VA)	\$13.90
V20001	USS MOUNT WHITNEY LCC 20 (AE)	\$15,372.44
V20009	USS INCHON MCS 12 (AA)	\$1,851.60
V20012	USS PORTLAND LSD 37 (AE)	\$36,146.70
V20033	USS LAMOURE COUNTY LST 1194 (AE)	\$6.95
V20120	USS DETROIT AOE 4 (AE)	\$10,761.13
V20165	SUBMARINE NR 1 (AE)	\$52,982.52
V20204	USS PHILADELPHIA SSN DD 690 (AE)	\$5,374.54
V20574	USS SPRUANCE DD 963 (AA)	\$19,691.61
V20588	USS ARTHUR W RADFORD 968 (AE)	\$30,106.77
V20589	USS PETERSON DD 969 (AE)	\$123.00
V20603	USS BRISCOE DD 977 (AE)	\$37,761.05
V20604	USS STUMP DD 978 (AE)	\$25,460.34
V20614	USS NICHOLSON DD 982 (AE)	\$10,551.94
V20632	USS SAIPAN LHA 2 (AE)	\$319,110.66
V20635	USS EMORY S LAND AS 39 (AE)	\$108,618.17
V20725	USS NASSAU LHA 4 (AE)	\$66,285.60
V20782	USS MEMPHIS SSN 691 (AE)	\$2,641.16
V20811	USS DALLAS SSN 700 (AE)	\$1,679.92
V20825	USS JACKSONVILLE SSN 699 (AE)	\$2,222.80
V20832	USS CITY OF CORPUS CHRISTI SSN 705 (AE)	\$5,232.74
V20834	USS O BANNON DD 987 (AA)	\$2,604.04
V20835	USS THORN DD 988 (AE)	\$78,034.91
V20836	USS DEYO DD 989 (AE)	\$36,568.21
V20884	USS MINNEAPOLIS ST PAUL SSN 708 (AE)	\$2,352.02
V20885	USS HYMAN G RICKOVER SSN 709 (AE)	\$16,241.50
V20966	USS SAMUEL ELIOT MORISON FFG 13 (AA)	\$72.50
V20968	USS ESTOCIN FFG 15 (AE)	\$829.06
V20995	USS NORFOLK SSN 714 (AE)	\$229.20
V21001	USS ALBUQUERQUE SSN 706 (AE)	\$4,460.25
V21029	USS PROVIDENCE SSN 719 (AE)	\$3,239.93
V21030	USS PITTSBURGH SSN 720 (AE)	\$1,513.63

**Special Operational Equipment
Prime Vendor Program**

V21032	USS MCINERNEY FFG 8 (AA)	\$1,112.15
V21045	USS PENNSYLVANIA SSBN 735 (AA)	\$2,657.96
V21053	USS BOONE FFG 28 (AA)	\$7,642.88
V21054	USS STEPHEN W GROVES FFG 29 (AA)	\$11,092.93
V21057	USS JOHN L HALL FFG 32 (AA)	\$18,068.47
V21102	USS OKLAHOMA CITY SSN 723 (AE)	\$10,059.88
V21103	USS UNDERWOOD FFG 36 (AA)	\$5,893.06
V21106	USS DOYLE FFG 39 (AA)	\$28,045.90
V21107	USS HALYBURTON FFG 40 (AE)	\$3,970.48
V21109	USS KLAKRING FFG 42 (AE)	\$7,838.75
V21197	USS DE WERT FFG 45 (AA)	\$5,145.02
V21199	USS NICHOLAS FFG 47 (AE)	\$66,609.77
V21201	USS ROBERT G BRADLEY FFG 49 (AE)	\$1,126.22
V21218	USS WHIDBEY ISLAND LSD 41 (AE)	\$1,261.15
V21225	USS YORKTOWN CG 48 (AE)	\$9,908.79
V21231	USS TAYLOR FFG 50 (AA)	\$114.03
V21233	USS CARR FFG 52 (AE)	\$15,481.36
V21234	USS HAWES FFG 53 (AE)	\$16,685.36
V21236	USS ELROD FFG 55 (AE)	\$8,015.39
V21247	USS THEODORE ROOSEVELT CVN-71 (AE)	\$354,401.48
V21281	USS TICONDEROGA CG 47 (AE)	\$2,009.17
V21312	USS SAN JUAN SSN 751 (AE)	\$3,083.10
V21314	USS AVENGER MCM 1 (AA)	\$8,962.74
V21344	USS THOMAS S GATES CG 51 (AA)	\$2,621.23
V21350	USS SIMPSON FFG 56 (AE)	\$1,049.62
V21352	USS SAMUEL B ROBERTS FFG 58 (AE)	\$1,121.00
V21368	USS MIAMI SSN 755 (AE)	\$2,427.54
V21388	USS LEYTE GULF CG 55 (AE)	\$4,249.44
V21389	USS SAN JACINTO CG 56 (AE)	\$18,367.52
V21390	USS KAUFFMAN FFG 59 (AE)	\$12,440.48
V21403	USS DEFENDER MCM 2 (AA)	\$2,547.75
V21404	USS SENTRY MCM 3 (AA)	\$309.39
V21405	USS CHAMPION MCM 4 (AA)	\$107.00
V21411	USS NEWPORT NEWS SSN 750 (AE)	\$975.56
V21412	USS GEORGE WASHINGTON CVN 73 (AE)	\$81,180.08
V21416	USS HAYLER DD 997 (AE)	\$4,901.87
V21427	USS DEVASTATOR MCM 6 (AA)	\$432.11
V21429	USS PHILIPPINE SEA CG 58 (AA)	\$5,661.10
V21433	USS KENTUCKY SSBN-737 (AA)	\$4,585.36
V21441	USS GRAPPLE ARS 53 (AE)	\$41,509.77
V21449	USS NORMANDY CG 60 (AE)	\$7,799.32
V21450	USS MONTEREY CG 61 (AE)	\$45,260.29
V21454	USS GLADIATOR MCM 11 (AA)	\$11,903.93
V21455	USS SCOUT MCM 8 (AA)	\$174.80
V21456	USS PIONEER MCM 9 (AA)	\$102.55
V21457	USS WARRIOR MCM 10 (AA)	\$5,748.20
V21461	USS NEBRASKA SSBN-739 (AA)	\$759.23
V21462	USS ALBANY SSN 753 (AE)	\$10,310.00
V21464	USS SCRANTON SSN 756 (AE)	\$1,262.35
V21465	USS ALEXANDRIA SSN 757 (AE)	\$5,960.57

**Special Operational Equipment
Prime Vendor Program**

V21467	USS GRASP ARS 51 (AE)	\$31,397.03
V21487	USS ARLEIGH BURKE DDG 51 (AE)	\$12,425.14
V21531	USS ASHLAND LSD 48 (AE)	\$83,076.90
V21560	USS WASP LHD 1 (AE)	\$35,854.17
V21562	USS TORTUGA LSD 46 (AE)	\$5,323.93
V21624	USS GETTYSBURG CG 64 (AA)	\$9,667.97
V21656	USS HUE CITY - CG 66 (AA)	\$10,348.45
V21658	USS ANZIO CG 68 (AE)	\$1,731.80
V21660	USS JOHN BARRY DDG 52 (AE)	\$47,921.76
V21682	USS RHODE ISLAND SSBN 740 (AA)	\$6,315.49
V21684	USS VICKSBURG - CG 69 (AA)	\$27,235.14
V21685	USS STOUT DDG-55 (AE)	\$18,325.10
V21687	USS MITSCHER DDG 57 (AE)	\$45,718.68
V21690	USS ANNAPOLIS SSN 760 (AE)	\$484.00
V21691	USS SPRINGFIELD SSN 761 (AE)	\$3,675.34
V21700	USS KEARSARGE LHD-3 (AE)	\$85,763.82
V21761	USS BOISE SSN 764 (AE)	\$8,822.02
V21762	USS MONTPELIER SSN-765 (AE)	\$5,357.99
V21764	USS HAMPTON SSN 767 (AE)	\$5,809.19
V21804	USNS SPICA T AFS 9 (AE)	\$9,281.50
V21806	USS HARTFORD SSN-768 (AE)	\$6,203.73
V21807	USS TOLEDO SSN 769 (AE)	\$3,121.48
V21820	USS LABOON - DDG 58 (AE)	\$8,362.56
V21823	USS RAMAGE DDG 61 (AE)	\$16,141.34
V21828	USS CAPE ST GEORGE (CG-71) (AE)	\$3,861.54
V21829	USS VELLA GULF CG-72 (AE)	\$2,714.71
V21833	USS GONZALEZ DDG 66 (AE)	\$4,585.43
V21834	USS SEAWOLF SSN 21 (AE)	\$254.32
V21836	USS OSPREY MHC 51 (AA)	\$2,116.44
V21839	USS SUPPLY AOE 6 (AE)	\$15,246.90
V21846	USS WYOMING SSBN 742 (AA)	\$6,103.17
V21853	USS HARRY S TRUMAN (AE)	\$196,078.88
V21859	CONNECTICUT SSN 22 (AE)	\$3,527.76
V21861	USS LOUISIANA (AA)	\$378.98
V21864	USS HERON MHC 52 (AA)	\$6.95
V21865	USS PELICAN MHC 53 (AA)	\$502.43
V21879	USS BATAAN LHD 5 (AE)	\$58,704.19
V21880	USS CARTER HALL LSD 50 (AE)	\$70,388.61
V21881	USS ROBIN MHC 54 (AA)	\$1,457.92
V21901	USS DEXTROUS MCM 13 (AA)	\$12,457.49
V21902	USS CHIEF MCM 14 (AA)	\$6,363.14
V21907	USS ARCTIC AOE 8 (AE)	\$645.00
V21923	USS CARNEY DDG 64 (AA)	\$8,635.28
V21926	USS TYPHOON PC 5 (AE)	\$383.64
V21927	USS SIROCCO PC 6 (AE)	\$8.45
V21931	USS TEMPEST PC 2 (AE)	\$121.00
V21936	USS ORIOLE MHC 55 (AA)	\$5,810.58
V21941	USS COLE DDG 67 (AE)	\$9,052.94
V21942	USS SULLIVANS DDG 68 (AA)	\$5,995.64
V21945	USS ROSS DDG 71 (AE)	\$983.28

**Special Operational Equipment
Prime Vendor Program**

V21946	USS MAHAN DDG 72 (AE)	\$20,299.13
V21948	USS MCFAUL (AE)	\$2,772.64
V21949	DONALD COOK DDG 75 (AE)	\$36,660.94
V21952	USS PORTER (AE)	\$6,731.79
V21953	USS OSCAR AUSTIN DDG 79 (AE)	\$21,103.45
V21954	USS ROOSEVELT DDG 80 (AA)	\$14,443.71
V21955	USS WINSTON S CHURCHILL DDG 81 (AE)	\$19,922.30
V21958	USS OAK HILL LSD 51 (AE)	\$34,982.09
V21961	USS KINGFISHER MHC 56 (AA)	\$680.02
V21962	USS CORMORANT MHC 57 (AA)	\$34,376.78
V21963	USS BLACKHAWK MHC 58 (AA)	\$46.00
V22143	USS CHINOOK PC 9 (AE)	\$13.90
V22145	USS WHIRLWIND PC 11 (AE)	\$26.00
V22146	USS THUNDERBOLT PC 12 (AE)	\$2,433.90
V22147	USS SHAMAL PC 13 (AE)	\$1,739.38
V22151	USS FALCON MHC 59 (AA)	\$1,242.10
V22152	USS CARDINAL MHC 60 (AA)	\$1,358.68
V22179	PCO RAVEN MHC 61 (AA)	\$480.25
V22180	USS SHRIKE MHC 62 (AA)	\$400.05
V22992	PCU BULKELEY DDG 84 (AE)	\$305.37
V23156	USS TORANDO PC 14 (AE)	\$663.76
V30060	SPECIAL BOAT UNIT 20 (VA)	\$2,762.60
V30121	UNDERWATER CONSTRUCTION TEAM 1 (VA)	\$410,981.79
V3094A	HELICOPTER MINE COUNTERMEASURES (AE)	\$18.74
V31610	SUBMARINE SQUADRON SUPPORT UNIT (CT)	\$33.04
V32770	SHORE INTERMEDIATE MAINTENANCE ACTY (VA)	\$218,036.94
V39592	SEAL TEAM TEN (VA)	\$2,265.96
V41411	CINCLANTFLT DET COM CAMERA ATLANTIC (VA)	\$32,694.05
V42223	SPECIAL BOAT UNIT 20 (VA)	\$484,104.78
V43504	EXPLOSIVE ORDNANCE DISPOSAL (VA)	\$70,454.75
V4365A	MOBILE SECURITY GROUP TWO (VA)	\$684.00
V45472	ASSAULT CRAFT UNIT FOUR (VA)	\$50,775.90
V45515	USNS SIRIUS T AFS 8 SAC 207 (AE)	\$30,930.78
V45919	TRIDENT REFIT FACILITY DET (VA)	\$11,110.88
V46649	USNS SATURN T-AFS 10 SAC -207 (AE)	\$62,261.27
V46985	SEAL TEAM EIGHT (VA)	\$209,024.11
V47898	NAVAL SPECIAL WARFARE (VA)	\$5,745,254.96
V48120	NAVAL SPECIAL WARFARE GROUP TWO (VA)	\$20,184.39
V49081	PC MAINTENANCE SUPPORT TEAM TWO (VA)	\$13.90
V49613	SPECIAL BOAT SQUADRON TWO CENTRALLY (VA)	\$540.00
V52738	SPECIAL BOAT SQUADRON TWO (VA)	\$28,044.42
V52811	COMMANDER DESTROYER SQUADRON SIX (AA)	\$560.30
V52959	HELISUPPRON FOUR (AE)	\$298.74
V53210	ASSAULT CRAFT UNIT TWO (VA)	\$58,037.90
V53211	BEACHMASTER UNIT 2 (VA)	\$12,500.86
V53825	NAVAL SURFACE FORCE (VA)	\$1,659.41
V53827	HELICOPTER MINE COUNTERMEASURES (AE)	\$1,763.44
V53869	SPECIAL PROJECTS PATROL SQUADRON 1 (ME)	\$7,468.50
V53991	NAVAL SPECIAL WARFARE UNIT TWO (AE)	\$6,481.72
V55180	NAVAL SPECIAL WARFARE UNIT FOUR (AA)	\$15,136.81

**Special Operational Equipment
Prime Vendor Program**

V55215	MARINE AERIAL REFUELER TRANSPORT (AE)	\$884.73
V55218	HELICOPTER COMBAT SUPPORT HC 8 (VA)	\$5,201.44
V55239	HELICOPTER COMBAT SUPPORT SQUADRON (AE)	\$452.41
V55240	HELICOPTER COMBAT SUPPORT SQUADRON (AE)	\$139.23
V55322	EXPLOSIVE ORDNANCE DISPOSAL GROUP 2 (VA)	\$925,029.16
V55496	MOBILE DIVING AND SALVAGE UNIT 2 (AE)	\$7,218.42
V55568	EXPLOSIVE ORDNANCE DISPOSAL MOBILE (AE)	\$70,588.53
V55570	NAVAL SPECIAL WARFARE UNIT TEN (AE)	\$2,273.91
V55600	AIR TEST AND EVALUATION SQ VX 1 (MD)	\$4,750.13
V55616	MARINE HELICOPTER SQUADRON HMX 1 (VA)	\$61,366.15
V55778	SEAL TEAM 2 (VA)	\$159,758.27
V57067	NAVAL BEACH GROUP 2 (VA)	\$38,543.16
V63922	STRIKE FIGHTER SQUADRON 87 VFA 87 (AE)	\$193,315.16
V65183	STRIKE FIGHTER SQUADRON VFA - 105 (AE)	\$2,728.56
V68316	NAVAL SUBMARINE SUPPORT FACILITY (CT)	\$122,872.74
V82631	EXPLOSIVE ORDNANCE DISPOSAL (VA)	\$202,584.41
W25G1U	XU TRANSPORTATION OFFICER (PA)	\$5,464.60
W25G1V	SR TOBYHANNA ARMY DEPOT (PA)	\$24.37
W26ABJ	PR 86TH ENG DEWT SPBS R (VA)	\$218.70
W26AKG	PR HHC 7TH TRANS GP (VA)	\$119,324.70
W26GLG	PR USA CORPS OF ENGRS NORFOLK DIST (VA)	\$43,391.38
W26J4X	PR HHD 6TH TRANS BN ULLS S4 (VA)	\$8,745.42
W26RKC	PR 97TH TRANS CO LCU (VA)	\$1,482.00
W26RKS	PR 551ST TRANS CO SPBS R (VA)	\$437.40
W26ULM	PR 558TH TRANS CO SPBS R (VA)	\$15,977.40
W27L9L	PRM121 MD CO AUG AASF (WV)	\$320.00
W52H09	PR ACALA (IL)	\$2,806,239.85
W52H1B	SR CONSOL PROP OFC (IL)	\$287,965.57
W52H1C	XR TRANS OFC (IL)	\$56,008.55
W54CJ8	PRF106 AV CO DET 1 CO F AASF (IA)	\$72.00
W55EHD	PR AMSA 39 (KS)	\$70.15
W56D5E	PRM1071 CS CO AUG MATES (MI)	\$219.57
W58CFF	PR W4K7 1ST ENGINEER BRIGADE (MO)	\$90.10
W58M0C	XRS1107TH AVCRAD (MO)	\$4.28
W805U9	PRZSUPPORT COMPANY 2D SF BN 19 SFGA (WV)	\$478.00
W805UP	XRQSPT CO 2D SF BN 19TH SFGA OMS 7 (WV)	\$47.46
W80725	PR 1 MI BN CO B SPBS R (AE)	\$13,058.20
W80RNK	PR W0DA CEB HYTHE (AE)	\$7,260.00
W81AT1	SR 22 LG HHC SSA (AE)	\$1,393.88
W81E0H	XR PROJECT MANAGER SOLDIER (VA)	\$546,267.76
W81ET4	PR USA ENGR DIST PITTSBURG (PA)	\$10,566.60
W81EWY	PRFCO F 106 AVN AUG AASF 3 (IL)	\$216.00
W81F8E	PR ENGR DIST HUNTINGTON (WV)	\$27,774.20
W81GTX	XR 74TH ENG ULLS G (VA)	\$76.70
W81P3U	XR W0DA CEB HYTHE (AE)	\$8,757.16
W905DG	PR 384 TC TM MOV CONTROL TM PBO (VA)	\$3,258.70
W90853	XRS112 MD CO AUG AASF ULLS S4 (ME)	\$40.00
W90A0D	SR W3VA CO B FSB SARSS 1 (AE)	\$6,138.02
W90B3X	PR USA TECHNICAL ESCORT UNIT (MD)	\$3,814.80
W90E33	PR 8TH TRANS CO (VA)	\$785.46

**Special Operational Equipment
Prime Vendor Program**

W90EKT	XRS2ND BN 19TH SF ULLS S4 (RI)	\$3,051.84
W90H0N	XRSHHC 1ST BN 106 AVN ULLS S4 (IL)	\$48.00
W90H8B	PR 89TH TC CO M TRK CARGO SPBS R (VA)	\$13,277.40
W90H8H	XR HHC 10TH TRANS BN ULLS S4 (VA)	\$21,676.20
W90H8N	SR 329TH TRANS CO SARSS (VA)	\$395.84
W90H90	XR 86TH ENG DET CL IX ULLS G (VA)	\$76.70
W90H91	XR 511TH END DET CL IX ULLS G (VA)	\$76.70
W90H92	XR 569TH ENG DET CL IX ULLS G (VA)	\$76.70
W90M4N	XRS1434 QM DET WTR PURIF ULLS S4 (MI)	\$83.22
W90RD8	XR 86TH ENG ULLS S4 (VA)	\$111.40
W90RD9	XR 511TH END ULLS S4 (VA)	\$238.75
W90REA	XR 569TH ENG DET CONT SPT ULLS S4 (VA)	\$286,791.10
W90TD0	XR 74TH ENG ULLS S4 (VA)	\$253.45
W90Y7N	XR 731 OD CO CO EOD ULLS S4 (AE)	\$288.64
W90YLK	XR 544TH ENG DET DIVING ULLS S4 (VA)	\$313.50
W91A2K	SR W038 USA SSC LOG DIR NATICK SRA (MA)	\$50,050.00
W91PN9	XR 0504 IN BN 03 HHC CO (AE)	\$1,243.66
W91QTK	XR 0082 AB HHC 01 DET FWD (AE)	\$531.65
WK3FQY	PR 598TH USARMY TRANS TML GP PBO (AE)	\$342.12
WK4E0N	XR 544TH EN DET DIVING ULLS G (VA)	\$2,190.02
WK4GAH	SR 501 CS BN CO A SARSS 1 (AE)	\$8.00
WK4GBW	SR W4EC GEN SPT CTR DS SUPPLY DIV (AE)	\$1,160.02
WK4GDK	SR 574 CS CO SUP SVC DS SARSS 1 (AE)	\$99.06
WK4GDW	SR 240 CS CO AK 4721 (AE)	\$80.00
WK4GEH	SR 159 AVN RGT 07 CO B SSA (AE)	\$6,002.84
WK4GEY	SR W1KN FSB SUP CO FWD (AE)	\$80.00
WK4SRM	XR 502 TC HHC 02 AUG SAMS (AE)	\$566.36
Z11501	CGC BEAR WMEC 901 (VA)	\$261.60
Z11502	CGC TAMPA WMEC 902 (VA)	\$3,804.32
Z11503	CO USCGC HARRIET LANE WMEC 903 (VA)	\$3,695.75
Z11504	CGC NORTHLAND WMEC 904 (VA)	\$186.80
Z11506	USCGC SENECA MEC 906 (MA)	\$2,247.99
Z11508	COMMANDING OFFICER (MA)	\$5,640.15
Z11509	COMMANDING OFFICER (MA)	\$621.53
Z11512	USCGC LEGARE WMEC 912 (VA)	\$130.80
Z12101	COMMAMDING OFFICER (NH)	\$2,398.26
Z12112	COMMANDING OFFICER (VA)	\$282.68
Z12113	COMMANDING OFFICER (NJ)	\$1,045.13
Z13243	COMMANDING OFFICER (NY)	\$63.17
Z13426	COMMANDING OFFICER (MA)	\$858.39
Z13432	COMMANDING OFFICER (ME)	\$126.00
Z15241	COMMANDING OFFICER (RI)	\$78.76
Z15517	COMMANDING OFFICER (RI)	\$105.00
Z15521	COMMANDING OFFICER (MD)	\$355.95
Z17204	OFFICER IN CHARGE (ME)	\$265.13
Z17504	CGC BISCAYNE BAY WTGB 104 (MI)	\$420.00
Z17505	CGC NEAH BAY WTGB 105 (OH)	\$743.77
Z20115	COMMANDING OFFICER (MA)	\$14,374.11
Z20121	COMMANDING OFFICER (NJ)	\$7,074.76
Z20158	CG AIR STATION DETROIT (MI)	\$13,138.52

**Special Operational Equipment
Prime Vendor Program**

Z20160	COMMANDING OFFICER (MI)	\$18,191.97
Z30154	CG STATION POINT ALLERTON (MA)	\$297.51
Z30292	OFFICER IN CHARGE USCG (MD)	\$94.50
Z30349	OFFICER IN CHARGE (NY)	\$187.87
Z30364	CG STATION (MN)	\$172.40
Z30433	CG STATION (MI)	\$92.84
Z30450	OFFICER IN CHARGE (MI)	\$219.06
Z30624	COMMANDING OFFICER (NJ)	\$1,432.28
Z30663	CG STATION (MI)	\$105.00
Z30880	CG STATION SAGINAW RIVER (MI)	\$127.05
Z30929	CG STATION MARBLEHEAD RES AUG (OH)	\$297.51
Z30975	CG STATION CLEVELAND HARBOR AUX AUG (OH)	\$371.88
Z31800	COMMANDING OFFICER (MD)	\$1,077.50
Z33201	COMMANDING OFFICER (MO)	\$126.99
Z34261	COMMANDING OFFICER MSST 91102 (VA)	\$413,271.07
Z34304	COMMANDING OFFICER (VA)	\$529.20
Z36232	COMMANDER USCG GROUP (VA)	\$42.00
Z41976	AIDS TO NAVIGATION TEAM (MN)	\$433.51
Z47100	CG SUPPORT CENTER PORTSMOUTH (VA)	\$564.19
Z63100	COMMANDING OFFICER (VA)	\$74.38
Z70098	COMMANDANT (DC)	\$9,673.50
Z71109	9TH COAST GUARD DISTRICT OFFICE (OH)	\$47.46
Z72202	COMMANDING OFFICER (WI)	\$331.02
ZC9034	COMMANDER VPL 4 (VA)	\$3,579.84

**Special Operational Equipment
Prime Vendor Program**

Region Five – Southeast United States

North Carolina, South Carolina, Tennessee Alabama, Georgia, Florida, Mississippi, Arkansas, Louisiana, Oklahoma, Texas, Puerto Rico, Cuba, Bahamas, Caribbean, South America

1333AE	DEPT OF COMMERCE NOAA (MS)	\$782.50
157339	DEPT OF JUSTICE (OK)	\$1,149.12
1574PF	DEPT OF JUSTICE INS (BORTAC) (TX)	\$8,011.08
954209	LCI SERVMART (FL)	\$3,977.31
954210	LCI SERVMART (FL)	\$27,007.22
954319	LCI SERVMART (GA)	\$1,470.04
954508	LCI SERVMART (SC)	\$418.05
964708	ARMY CORPS OF ENGINEERS CIVIL WORKS (TN)	\$1,212.85
FB2065	FB2065 WR-ALC LGS D035K DEPOT SUP (GA)	\$8,666.56
FB2520	45 LSS LGS (FL)	\$2,580.57
FB2823	96 SUPS LGS (FL)	\$3,454.93
FB2857	FB2857 311 LOG SQ LS LGS (TX)	\$11,806.21
FB3030	FB3030 17 LS LGS (TX)	\$1,310.62
FB3089	FB3089 12 SUPS LGS RANDOLPH AFB (TX)	\$452.63
FB3300	FB3300 42 SUPS LGS (AL)	\$1,616.22
FB4417	FB4417 16 SUPS LGS (FL)	\$20,860.40
FB4418	437 SUPS LGS (SC)	\$20,540.08
FB4460	FB4460 314 SUPS LGS (AR)	\$2,697.00
FB4488	FB4488 43 LOGS LGS (NC)	\$6,093,923.31
FB4608	FB4608 2 SUPS LGSPC (LA)	\$183,520.59
FB4661	FB4661 7 SUPS LGS (TX)	\$3,672.74
FB4803	FB4803 20 SUPS LGSCF LL SHAW AFB (SC)	\$889.05
FB4814	6 SUPS LGS (FL)	\$165.80
FB4819	FB4819 TREND WSTRN SUP 325 LSS LGS (FL)	\$692.72
FB4830	FB4830 347 SUPS LGSCDR MOODY AFB (GA)	\$69,131.31
FB4900	JCSE LGS (FL)	\$5,582.20
FB6031	FB6031 189 AW LGS (AR)	\$11,789.58
FB6101	ANG ASST USPFO FOR PROP (GA)	\$107.46
FB6102	FB6102 165 LG LGTT GA ANG (GA)	\$135,334.95
FB6171	ANG ASST USPFO FOR PROP LGS (LA)	\$1,135.30
FB6331	FB6331 145 AW LGTT (NC)	\$12,041.32
FB6401	SC ANG MCENTIRE ANGB LGSC (SC)	\$32.50
FB6421	118 AW LGS (TN)	\$225.00
FB6423	ANG ASST USPFO FOR PROP (TN)	\$314.65
FB6431	FB6431 TX ANG LGTT (TX)	\$2,434.50
FB6562	ANG ASST USPFO FOR PROP (OK)	\$3,246.00
FB6652	ADSN 660700 FOR THE PAYMENT OF (TX)	\$3,761.20
FB6703	94 LG LGS (GA)	\$8,225.00
FC3010	81 CES CEOM (MS)	\$49,047.00
FE4417	FE4417 16 SUPS LGS (FL)	\$1,271.60
FE4488	FE4488 43 LOGS LGS (NC)	\$2,543.20
FE6331	FE6331 145 AW LGTT (NC)	\$675.00
FM2855	FM2855 39 LS LGB (TX)	\$2,078.61
GY0910	DEPARTMENT OF THE AIR FORCE (SC)	\$184.00

**Special Operational Equipment
Prime Vendor Program**

GY3ZNX	DEPARTMENT OF AIR FORCE (TX)	\$3,262.50
H91294	JOINT SPECIAL OPERATIONS COMMAND (NC)	\$2,475.00
JM1699	JM1699 38TH RQS SERE (GA)	\$727.24
JM6916	15 ASOS (GA)	\$15,145.00
M00029	COMMANDING OFFICER (NC)	\$2,949.30
M00146	COMMANDING GENERAL (NC)	\$7,587.95
M12009	COMMANDING OFFICER (NC)	\$8,468.10
M14700	COMMANDING OFFICER (TX)	\$13,436.21
M20181	COMMANDING OFFICER (NC)	\$1,505.44
M20361	II MHG SUPPLY BLDG HP 21 (NC)	\$9,548.26
M21590	COMMANDING OFFICER (NC)	\$27.46
M27126	COMMANDING OFFICER (NC)	\$1,470.35
M28351	COMMANDING OFFICER (NC)	\$134,606.55
M54014	TMO BLOUNT ISLAND COMMAND (FL)	\$57.40
M54018	TMO BLOUNT ISLAND COMMAND (FL)	\$57.40
M60169	COMMANDING OFFICER TMO (SC)	\$15,212.35
M67001	COMMANDING GERNERAL (NC)	\$4,629.75
M73010	COMMANDING OFFICER (AL)	\$90,946.39
M99933	FLEET SUPPORT CENTER (GA)	\$745.80
MML100	COMMANDING OFFICER (NC)	\$92.95
MMV200	USMC MCMC GENERAL ACCT (FL)	\$684.54
MMX100	OFFICER IN CHARGE MLC ISSA (NC)	\$356.97
N00072	COMMANDER NAVAL RESERVE FORCE (LA)	\$75,688.73
N00146	DIRECTOR OF SUPPLY (NC)	\$11,083.10
N00196	NAVAL AIR STATION ATLANTA (GA)	\$14,820.28
N00204	NAVAL AIR STATION (FL)	\$152,915.81
N00205	NAVAL SUPPORT ACTIVITY (LA)	\$527.71
N00206	COMMANDING OFFICER (LA)	\$746.85
N00207	NAVAL AIR STATION (FL)	\$119,674.04
N00213	NAVAL AIR STATION (FL)	\$477.63
N00216	NAVAL AIR STATION (TX)	\$16,016.24
N0463A	NAVAL EXPERIMENTAL DIVING UNIT (FL)	\$30,398.27
N0610A	NAVAL DIVING AND SALVAGE (FL)	\$290,430.87
N0751A	NAVAL OPERATIONAL MEDICINE (FL)	\$36,036.92
N09031	HELICOPTER ANTISUBMARINE SQ 75 (FL)	\$8,617.73
N09162	PATROL SQUADRON 62 VP 62 (FL)	\$104.51
N09239	TRAINING AIR WING TWO (TX)	\$29,997.18
N09251	TRAINING AIR WING ONE (MS)	\$13,516.25
N16905	USCGC VISE WLIC 75305 (FL)	\$1,958.03
N21954	USS ROOSEVELT DDG 80 (MS)	\$5,400.00
N21956	PCU LASSEN DDG 82 (MS)	\$24,179.90
N22250	PCO TAKR 304 (LA)	\$96.60
N22251	PCO TAKR 305 (LA)	\$113.50
N22252	PCO USNS BENAVIDEZ TAKR 306 (LA)	\$120.90
N22992	PCU BULKELEY DDG 84 (MS)	\$24,296.28
N22994	PCU SHOUP DDG 86 (MS)	\$6,734.22
N22996	PCU PREBLE DDG 88 (MS)	\$706.24
N22997	PCU MUSTIN DDG 89 (MS)	\$25,943.19
N23027	IWO JIMA LHD 7 (MS)	\$5,225.68
N23068	USNS LCPL ROY M WHEAT T AK 3016 (AL)	\$183.12

**Special Operational Equipment
Prime Vendor Program**

N23145	PCU PINCKNEY DDG 91 (MS)	\$106,878.20
N23146	PCU CHUNG HOON DDG 93 (MS)	\$1,103.35
N23167	USNS T AGS 65 HALTER MARINE INC (MS)	\$16,936.92
N30712	EXPLOSIVE ORDNANCE DISPOSAL MOBILE (FL)	\$360.10
N3131A	NAVAL OCEANOGRAPHIC OFFICE (MS)	\$579.44
N3160B	NAVAL OCEANOGRAPHIC DET 132 (MS)	\$409.33
N39574	NAVSCIATTS (MS)	\$13,157.05
N39677	AVIATION SURVIVAL TRAINING CENTER (FL)	\$31,651.63
N39680	AVIATION PHYSIOLOGY TRAINING DEPT (NC)	\$4,130.27
N39681	AVIATION SURVIVAL TRAINING CENTER (FL)	\$2,659.10
N39924	NAVAL SPECIAL WARFARE CENTER DET (FL)	\$29,597.75
N41783	NAVAL DENTAL CENTER N41783 (FL)	\$8.77
N42038	EXPLOSIVE ORDNANCE DISPOSAL MOBILE (FL)	\$2,220.32
N42237	COMMANDING OFFICER (GA)	\$181.73
N42970	EXPLOSIVE ORDNANCE DISPOSAL MOBILE (GA)	\$17,022.35
N44466	TRIDENT REFIT FACILITY (GA)	\$62,604.60
N45636	DPRO GRUMMAN ST AUGUSTINE (FL)	\$1,982.40
N52812	TRAINING AIR WING 4 (TX)	\$17,314.32
N52813	TRAINING AIR WING FIVE (FL)	\$18,913.63
N52814	TRAINING AIR WING SIX (FL)	\$184,790.79
N53913	HELICOPTER ANTISUBMARINE SQUADRON (FL)	\$139.25
N53975	HELICOPTER ANTISUBMARINE SQ HSL 44 (FL)	\$143.47
N55238	EXPLOSIVE ORDNANCE DISPOSAL MOBILE (SC)	\$1,131.90
N60201	N60201 NAVAL STATION (FL)	\$44,911.58
N61331	COASTAL SYSTEMS STATION DAHLGREN (FL)	\$19,354.59
N61926	NAVAL AND MARINE CORPS RESERVE CEN (FL)	\$5,595.95
N61933	NAVAL RESERVE CENTER (FL)	\$254.32
N61968	NAVAL RESERVE READINESS CENTER (TX)	\$798.30
N62229	NAVAL AVIATION SCHOOLS COMMAND (FL)	\$479,460.14
N62603	MINE WARFARE TRAINING CENTER (TX)	\$24.78
N62640	NAVAL SCHOOL EXPLOSIVE ORDNANCE (FL)	\$8,301.40
N62795	SUPERVISOR OF SHIPBUILDING (MS)	\$572.00
N63093	NAVAL AIR TECHNICAL TRAINING CENTER (FL)	\$1,210.00
N67881	H&HS STATION SUPPLY (SC)	\$102.68
N68566	DEFENSE FINANCE AND ACCOUNTING SERV (FL)	\$149.37
N68836	FLEET AND INDUSTRIAL SUPPLY CENTER (FL)	\$163,719.15
N68898	NAVAL NUCLEAR POWER TRAINING UNIT (SC)	\$77.00
N79367	NAVAIR ISS FACILITY (SC)	\$29,646.72
N83447	NAS JRB FORT WORTH (TX)	\$80,930.06
N84055	HELICOPTER ANTISUBMARINE LIGHT SQDN (FL)	\$21,077.76
R55575	STRATEGIC COMMUNICATIONS WING ONE (OK)	\$5,629.01
SD0611	USSOCOM REGIONAL CONTRACT OFFICE (NC)	\$6,889.55
V08998	MARINE LIGHT ATTACK HELO SQDRN 269 (NC)	\$896.22
V09031	HELICOPTER ANTISUBMARINE SQ 75 (FL)	\$295.06
V09047	PATROL SQUADRON THIRTY VP 30 (FL)	\$30,083.03
V09114	AVIATION SUPPLY OFFICER (NC)	\$117,471.54
V09131	MARINE AVIATION LOGISTICS SQ 31 (SC)	\$161,866.17
V09167	MARINE AVIATION LOGISTICS SQ 26 (NC)	\$268,700.48
V09234	MARINE FIGHTER ATTACK SQ VMFA 115 (SC)	\$37,426.16
V09241	MARINE FIGHTER ATTACK SQUADRON 251 (SC)	\$15,868.41

**Special Operational Equipment
Prime Vendor Program**

V09253	MARINE FIGHTER ATTACK SQ 312 (SC)	\$12,975.56
V09371	HELICOPTER ANTISUBMARINE SQDN WING (FL)	\$556.56
V09438	MARINE ATTACK SQUADRON 223 (NC)	\$298.74
V09821	MARINE ATTACK TRAINING SQUADRON 203 (NC)	\$710.25
V23027	USS IWO JIMA LHD 7 (MS)	\$45,080.36
V32779	SHORE INTERMEDIATE MAINTENANCE ACTY (FL)	\$64,369.38
V35000	EXPLOSIVE ORDNANCE DISPOSAL MOBILE (TX)	\$1,425.80
V42363	MARINE TACTICAL ELECTRONIC WARFARE (NC)	\$654.50
V47151	EXPLOSIVE ORDNANCE DISPOSAL MOBILE (SC)	\$46,364.81
V47316	SHORE INTERMEDIATE MAINTENANCE (TX)	\$38,331.40
V52841	MARINE AVIATION LOGISTICS SQ 29 (NC)	\$419,584.59
V52857	SPECIAL BOAT UNIT 22 (MS)	\$135,908.65
V52948	MARINE ATTACK SQUADRON VMA 231 (NC)	\$3,657.98
V52955	COMSEACONWINGLANT (FL)	\$41,696.05
V53912	HELICOPTER ANTISUBMARINE SQUADRON (FL)	\$14,210.13
V53913	HELICOPTER ANTISUBMARINE SQUADRON (FL)	\$2,182.43
V53916	HELICOPTER ANTISUBMARINE SQUADRON (FL)	\$8,103.81
V53918	HELICOPTER ANTISUBMARINE SQUADRON (FL)	\$196.22
V53975	HELICOPTER ANTISUBMARINE SQ HSL 44 (FL)	\$1,694.15
V55201	HELMINERON 15 (TX)	\$18,812.93
V55203	MARINE HELICOPTER TRAINING SQUADRON (NC)	\$11,949.60
V55238	EXPLOSIVE ORDNANCE DISPOSAL MOBILE (SC)	\$134,400.19
V55251	MARINE AERIAL REFUELER TRANSPORT (NC)	\$1,309.00
V63976	SUBMARINE SQUADRON TWENTY (GA)	\$205.00
V67837	MARINE TACTICAL ELECTRONIC WARFARE (NC)	\$654.50
V67879	MARINE TRANSPORT SQUADRON ONE VMR1 (NC)	\$2,712.82
V67881	H&HS STATION SUPPLY (SC)	\$1,186.54
W33BSV	XR HQS COMMAND USAIC (GA)	\$33,238.01
W33BUV	PR 352 CS BN HHD (GA)	\$11,193.97
W33BWP	PR EISENHOWER ARMY MEDICAL CENTER (GA)	\$1,941.47
W33NYN	SR W0VA USA GAR CONS PROPERTY (GA)	\$1,420.50
W33RQ3	XR 498TH MED CO TECH SUP (GA)	\$24,577.50
W33VS4	SR 703 CS BN C CO SARSS 1 (GA)	\$193.80
W36B4L	PR 824 TC CO (NC)	\$7,069.14
W36B4S	PR 171 SPT GP HHC (NC)	\$97,497.24
W36LJ7	SR 782 CS BN HSC MSB A SARSS 1 (NC)	\$31.25
W36N0P	SR MEDDAC MED SUPPLY ACTV CL VIII (NC)	\$320.82
W36Q0V	PR 504 INF 1 BN HHC (NC)	\$2,566.08
W36R4X	XU TRANS OFFICER (NC)	\$1,305.82
W45K1N	PRFAASF CO G 149 AVN BN AUG (TX)	\$1,176.68
W45N7V	SR CORPUS CHRISTI ARMY DEPOT SRA (TX)	\$126.00
W805JN	PR HHC 75TH IN REGT RANGER (GA)	\$240.00
W80WC1	PR 362 QM BN HHD (NC)	\$11,128.14
W80XYJ	SR 62ND CS CO DSU SARSS 1 (TX)	\$3,590.00
W81133	SR A CO 15 FWD SPT BN SARSS 1 (TX)	\$167.08
W81CGY	SR 528 SF BN (NC)	\$2,580.96
W81F60	PR USASATFA SATMO (NC)	\$15,669.84
W81HT2	PRZCO D 2 SF BN 20 SF GP PBO (MS)	\$4,694.40
W81JA7	PR 7TH SFG 1ST SF SPT CO (NC)	\$1,647,843.29
W81MGL	SR 528 SF BN SOSB HHC (NC)	\$22.30

**Special Operational Equipment
Prime Vendor Program**

W81NLB	PR 3 SFG 3 BN (NC)	\$1,088.00
W81PX3	XR 3 SFG GRP SPT CO MOTOR POOL (NC)	\$255.00
W81R1C	XR 160TH AVN 3RD BN TECH SUP CL IX (GA)	\$122.04
W81RL5	PR 3 SFG 3 BN D CO (NC)	\$2,019.90
W81T9T	SU 7 SFG SPT CO SARSS (NC)	\$2,000.00
W81WLX	XR IN SCH RGR TNG 04 BN HHC ULLS S4 (GA)	\$289.80
W81XTH	PR W1E0 HHD 2 BN 1ST SPWAR T GRP (NC)	\$1,213,317.26
W81XTJ	XR C CO 2D BN 1ST SPWAR TNG GRP (FL)	\$180,081.30
W901RA	XR 814 EN CO FLOAT BRIDGE ULLS S4 (LA)	\$1,475.30
W90373	PRFW7MG 63 SPT DET RAID OKARNG PBO (OK)	\$34,386.20
W90808	XR 504 IN BN 01 AIRBORNE (NC)	\$114.00
W90BB4	XRS171 AV BN 01 CO D ULLS A (FL)	\$134.40
W90G2T	XRSHHD 3D SF BN 20 SF GP ULLS S4 (FL)	\$588.30
W90G63	XRSDET 1 CO C 3D BN 20 SF ULLS S4 (FL)	\$1,896.40
W90GUH	XRS185TH AVN BN 1 AUG AASF ULLS S4 (MS)	\$200.00
W90GUJ	XRS185TH AVN CO G AUG AASF ULLS S4 (MS)	\$48.00
W90JRD	SR 7 SFG SPT CO ULLS S4 (NC)	\$4,724.80
W90KPJ	XR 498TH MED CO ULLS S4 (GA)	\$1,014.18
W90KW8	PR B CO 1 BN 1 SPWAR (NC)	\$1,643.91
W90NC1	XRS1ST BN 185TH AVN AASF 2 ULLS S4 (MS)	\$183.28
W90R4D	XRSCO C 2ND BN 20TH SFG ULLS S4 (MS)	\$114.80
W90YGF	SR 307 CS BN HQ SUP CO FSB A (NC)	\$134.40
W91BJB	PR W1E0 SOMTC 1ST SPWAR T GRP PBO (NC)	\$6,710.13
W91F1A	XRS124 AR SQ 01 AUG AASF ULLS S4 (TX)	\$387.59
W91W6A	XR W7ZC 2125 HQ USA GARRISON (NC)	\$1,594.20
Z11402	COMMANDING OFFICER (SC)	\$14,342.80
Z11407	COMMANDING OFFICER (SC)	\$12,068.26
Z11510	COMMANDING OFFICER (FL)	\$2,938.05
Z11513	COMMANDING OFFICER (FL)	\$147.00
Z12102	COMMANDING OFFICER (NC)	\$2,740.20
Z12103	COMMANDING OFFICER (FL)	\$3,005.48
Z12106	COMMANDING OFFICER (FL)	\$418.05
Z12107	COMMANDING OFFICER (FL)	\$148.44
Z12110	COMMANDING OFFICER (TX)	\$836.11
Z12111	COMMANDING OFFICER (FL)	\$536.25
Z13321	USCGC COHO (WPB 87321) (FL)	\$848.70
Z15216	COMMANDING OFFICER (FL)	\$8,624.16
Z15528	COMMANDING OFFICER (FL)	\$78.76
Z19310	OFFICER IN CHARGE (AL)	\$494.30
Z20130	CG AIR STATION (NC)	\$21,232.41
Z20140	COMMANDING OFFICER USCG AIR STATION (FL)	\$7,587.50
Z20150	COMMANDING OFFICER (FL)	\$25,364.30
Z30269	OFFICER IN CHARGE (NC)	\$90.72
Z30334	OFFICER IN CHARGE (TX)	\$210.00
Z30860	CG STATION (NC)	\$12.84
Z31340	COMMANDER (AL)	\$3,210.31
Z34263	COMMANDING OFFICER (TX)	\$3,433.73
Z34340	COMMANDING OFFICER (AL)	\$210.00
Z36239	U S COAST GUARD GROUP (AL)	\$146,902.57
Z36298	CG GROUP OFFICE (FL)	\$10,385.29

**Special Operational Equipment
Prime Vendor Program**

Z41934	CG AIDS TO NAVIGATION TEAM (FL)	\$2,279.42
Z50100	COMMANDING OFFICER (NC)	\$653,727.22
Z61300	USCG AVIATION TECHNICAL (NC)	\$223.76
Z65100	COMMANDING OFFICER (AL)	\$1,221.23
Z71107	COMMANDER SEVENTH CG DISTRICT (FL)	\$2,351.75
Z93309	USCG PORT SECURITY UNIT 308 (MS)	\$47.83
Z93310	COMMANDING OFFICER (FL)	\$34,260.02

**Special Operational Equipment
Prime Vendor Program**

ATTACHMENT 2
INFORMATION TECHNOLOGY SYSTEMS - DATA SPECIFICATIONS DOCUMENT
Defense Supply Center Philadelphia - General and Industrial Directorate
Prime Vendor Program Data Reporting Requirements
ECommerce (EC) and Usage Data

Purpose: During the term of this contract, Defense Supply Center Philadelphia (DSCP) will use state-of-the-art Information Technology Systems (ITS). As part of the administration of the General & Industrial (G&I) Directorate's Prime Vendor Programs, the Defense Supply Center-Philadelphia (DSCP) has combined the data reporting requirements for Electronic Commerce (EC) and Usage Data Reporting. All data provided by the Prime Vendors will be used and viewed by G&I Management and PV Program personnel only. Data will not be shared and cannot be viewed by other Prime Vendors (PV).

Offeror shall furnish the name of an Information Technology (IT) specialist point of contact (POC) with its proposal, who is capable and authorized to resolve systems, software and transmissions issues with DSCP assigned IT POCs. Offerors shall state the extent of how their current information technology (IT) is used for EC either in commercial or government business. To increase the utility of this collected information, streamline the data collection process and minimize data manipulation efforts, DSCP has established specific data reporting requirements. These specifications include submission time frames, vehicle or medium of submission and data elements structure that will make up the submitted data set. As the state of the art of the ITS evolves, modifications may be required to accommodate the needs of DSCP and/or its customers. Such modifications will constitute changes within the "Changes" provision of the contract.

I. DATA SPECIFICATIONS

Prime Vendor Program Data Requirements for ECommerce (EC) and Usage Data Reporting

EC data is summary level data and is used to create financial records for PV payment by the DFAS Finance Center.

Usage data reflects the PV's line-item detail for the financial (sales) data and is used to establish PV program metrics.

To increase the utility of this information and automate the data collection process, DSCP has established specific data reporting requirements that include submission time frames, vehicle of submission and data elements structure that make up the submitted data set. The Information Technology (IT) specialist will be the point of contact (POC) for the PV and whose function will be to resolve systems, software and transmission issues and facilitate the exchange of data with Government assigned IT POCs.

TRANSMITTING DATA TO DSCP G&I

Submission Time Frame:

EC (Financial) Data – EC data files can be sent at any time and as many times as appropriate for the PV (the same file cannot be sent twice).

Usage (line-item) Detail Data- Usage data provided should reflect only the orders that have been received by the customer and must be submitted by the 8th of the following month for *orders received* by the customer in the previous month. For example, a Usage Report for line-item level data for the orders received by customers during the month of January would be due to DSCP by no later than February 8 and to show orders received during the month of January. Should the due date pass without data being received by DSCP, a member of the DSCP-G&I PVMIS Data Team will contact the vendor to coordinate immediate submission.

Medium/Vehicle of Transfer: Files shall be provided to DSCP as a pipe (|) delimited text attachment file via Email and sent to a generic email address that will be provided to the PV IT POC. Processing will ensure that the appropriate internal records are created so that the PV can be paid when they invoice the DFAS Payment Center. The data file will also determine if the sales data applies to a Credit Card or Non-Credit Card Order based on the Funding Code that is sent in Fund Code [Field 9] of the data stream [for EC Files]. The Usage data will be verified for format and sent to the PV Management Information System (PVMIS) for performance analysis.

Special Operational Equipment Prime Vendor Program

ATTACHMENT 2 Cont.

File Naming Convention: To facilitate the automated processing and identification of submitted data files, each file should follow *specific naming conventions*. Adhering to such conventions will provide for easy storage and organization during the automated loading and archival processes, and identification and retrieval of source data files. There are two types of files that can be submitted, an EC (Financial) data file or a Usage data file.

Ecommerce (Financial) Data Only – File Name

Actual Data File = BasicContractNumber.sendDate.SequenceNumber.Pvname.txt (e.g.

SP050098D0015.000609.A01.cam.txt)

Send Date = YYYYMMDD

Sequence Number =

- If the Prime Vendor submits more than one file under the same contract number on a specific day, the sequence number should increase to A02, A03 etc., such that each filename is unique.

- If errors are found in a file that preclude it from being accepted a new file must be submitted with a new unique filename (i.e. SP050098D0015.000609.**A04**.cam.txt).

- Duplicate file names will be rejected.

PVname = A three-character file extension will be established with the PV's IT POC and the G&I PVMIS Data Team.

Text file extension = all files must end in .txt. Any attachments not ending with the .txt extension will be rejected and an email will be sent to the sender indicating an invalid file name.

Usage Data Only – File Name

Actual Data File = Century Year Last day of month Sequence Number.Pv Extension.txt (e.g. 20020630.A01.GRA.txt)

Send Date = YYYYMMDD where DD is the last day of the calendar month that the transactions were received by the customer.

Sequence Number =

- If the Prime Vendor submits more than one file under the same contract number on a specific day, the sequence number should increase to A02, A03 etc., such that each filename is unique.

- If errors are found in a file that preclude it from being accepted a new file must be submitted with a new unique filename (e.g. 20020630.**A04**.GRA.txt).

- Duplicate file names will be rejected.

PVname = A three-character file extension will be established with the PV's IT POC and the G&I PVMIS Data Team.

Text file extension = all files must end in .txt. Any attachments not ending with the .txt extension will be rejected and an email will be sent to the sender indicating an invalid file name.

File Type/Format: ASCII text file format is required to standardize the collected information and automate processing.

Submitted data should be without column headings, delimited by pipe symbol (|), each line should end with a pipe (|) delimiter, and a carriage return. All required or optional fields **must** be present. (E.g. Starting with the manufacturer name, having no NSN and then moving onto the short item description, then Quantity Ordered ...|ABC Mfg Group||hammer, masonry|8|...). See "Sample File" at the end of this document.

Data Elements/Structure: To increase the utility and automate manipulation of the data submitted, DSCP is implementing a standard list of data elements that are to be provided by all submitting PVs. All data elements, data types, field lengths, and formats are shown in the tables (data grids) below and are followed by the specific detailed explanation of each data field. There are two record structures in the tables below. Their relationship is hierarchical in nature with 'S' being the summary data that is currently sent to DFAS and the 'L2.0' being the line item detail that the Prime Vendors submit on a monthly basis.

**Special Operational Equipment
Prime Vendor Program**

ATTACHMENT 2 Cont.

Section 1 DATA GRID**ECommerce (EC/Summary Sales- DFAS)**

	Data Element	Data Type	Field Length	Example	Format	Required - R Optional - O
1	Data Type Indicator	S	1 (fixed)	S	Text (alpha-numeric)	R
2	PV-Assigned Customer Account Number	S	V20		Text (alpha-numeric)	R
3	Requisition Number	S	14 (fixed)	SC050130850001	Text (alpha-numeric)	O
4	Delivery Order Number	S	4 (fixed)	A123	Text (alpha-numeric)	R
5	Order Date	S	5 (fixed)	03085	Julian Date Format	R
6	Total Value of Order	S	9 (fixed)	00246750	Number	R
7	DoDAAC – Ship To	S	6 (fixed)	N12345	Text (alpha-numeric)	R
8	Signal Code	S	1 (fixed)	A	Text (alpha-numeric)	R
9	Fund Code	S	2 (fixed)	KV	Text (alpha-numeric)	R
10	Project Code	S	3 (fixed)	XYZ	Text (alpha-numeric)	O
11	Type of Order	S	2 (fixed)	CC / NC	Text (alpha-numeric)	R
12	Quantity Ordered	S	5 (fixed)	99999	Number	R
13	Unit Sold	S	2 (fixed)	EA	Text (alpha-numeric)	R
14	National Stock Number (NSN) / (PN)	S	15 (fixed)	4210011367617	Text (alpha-numeric)	O

Section 2 DATA GRID**Usage (Line Item)**

	Data Element	Data Type	Field Length	Example	Format	Required - R Optional - O
1	Data Type Indicator	L	4 (fixed)	L	Text (alpha-numeric)	R
2	PV Contract Number	L	13 (fixed)	SP050099D0086	Text (alpha-numeric)	R
3	Delivery Order Number	L	4 (fixed)	A123	Text (alpha-numeric)	R
4	Order Date	L	10 (fixed)	03/20/2002	Date (mm/dd/yyyy)	R
5	Required Date	L	10 (fixed)	04/01/2002	Date (mm/dd/yyyy)	R
6	Ship Date	L	10 (fixed)	03/22/2002	Date (mm/dd/yyyy)	R
7	Received Date	L	10 (fixed)	03/22/2002	Date (mm/dd/yyyy)	R
8	DoDAAC – Ordering	L	6 (fixed)	N12345	Text (alpha-numeric)	R
9	DoDAAC – Ship To	L	6 (fixed)	N12345	Text (alpha-numeric)	R
10	PV-Assigned Customer Account Number	L	V20		Text (alpha-numeric)	R
11	Sub-Contractor (Socioeconomic Indicator)	L	2 (fixed)	S1	Text (alpha-numeric)	R
12	Prime Vendor Part Number	L	V32		Text (alpha-numeric)	R
13	Manufacturer Part Number	L	V32		Text (alpha-numeric)	R
14	Manufacturer Name	L	V50		Text (alpha-numeric)	R
15	National Stock Number (NSN)	L	13 (fixed)	4210011367617	Text (alpha-numeric)	R
16	Short Item Description	L	V50		Text (alpha-numeric)	R
17	Quantity Ordered	L	6 (fixed)	999999	Number	R
18	Quantity Shipped	L	6 (fixed)	999999	Number	R
19	Unit Sold	L	2 (fixed)	EA	Text (alpha-numeric)	R
20	Unburdened Unit Price	L	9,2 (fixed)	000000005.50	Number	R
21	Burdened Unit Price	L	9,2 (fixed)	000000006.75	Number	R
22	Unburdened Extended Price	L	9,2 (fixed)	000000065.00	Number	R
23	Burdened Extended Price	L	9,2 (fixed)	000000067.50	Number	R
24	Requisition Number	L	14 (fixed)	SC050110850001	Text (alpha-numeric)	R
25	Prime Vendor Specific field 1	L	V30		Text (alpha-numeric)	R
26	Prime Vendor Specific field 2	L	V30		Text (alpha-numeric)	R
27	Prime Vendor Specific field 3	L	V30		Text (alpha-numeric)	R
28	PV Specific field 4 – SPECIAL Project Codes	L	V30		Text (alpha-numeric)	R
29	Prime Vendor Specific field 5	L	V30		Text (alpha-numeric)	R
30	Prime Vendor Specific field 6 Line Item Type	L	V30	PR, SE, BE, AF	Text (alpha-numeric)	R

Special Operational Equipment Prime Vendor Program

ATTACHMENT 2 Cont.

DATA ELEMENT DETAILS

Section 1 of Data Grid

- “S” - Data Type Indicator defines data as *summary data* to create financial records for PV payment by DFAS Finance Center.

Prime Vendor-Assigned Customer Account Number [Required]

- The values to be entered in this field will enable both Prime Vendors and DSCP personnel to identify lower-level ordering facilities within DoDAACs. They are assigned by the Prime Vendor and represent the ID for that specific ordering location.
- Values entered in this field may be of variable widths (up to 20 characters).
- These values would be established and maintained by the Prime Vendor to identify their customers.
- Examples, as follows: *PV Assigned # = DoDAAC, Site*
 - > 465041401 = N12345, Site 1
 - > 465041402 = N12345, Site 2
 - > 465041403 = N12345, Site 3
 - > 530004500 = W41K80, Site 1
 - > 530004501 = W41K80, Site 2

Requisition Number [Optional]

- Format : Position 1 - 6: DODAAC of the Ordering location
Position 7 - 10: Julian Date (i.e. March 29, 2001 = 1088)
Position 11 - 14: Serial Number (Sequence # of Requisition)
 - (a) Credit Card Type Order – can be left blank.
If the ordering location provides a Requisition Number, use that, otherwise DSCP-G&I will generate a Requisition Number internally.
 - (b) Non-Credit Card Order - Typically provided by the Ordering location.
If left blank, DSCP-G&I will generate the Requisition Number internally. However, there are specific Prime Vendor contracts where this field is MANDATORY. The Contracting Officer decides whether or not this field should be treated as Mandatory. Some existing PV contracts issued by the G&I PV program treat the Requisition Number as a Mandatory entry.

Delivery Order Number [Required]

- Four-position alphanumeric that identifies a specific order or transaction.
- Each line within the data set must indicate a specific delivery order number.
- Multiple lines can list the same delivery order number.
- Once a delivery order number is listed against a particular PV contract number, that specific combination of delivery order number and PV contract number cannot be repeated.
- The same delivery order number can be listed against different PV contract numbers.
- The PV assigns and maintains these values.

Order Date [Required]

- The Julian date, on which the order was placed.
- This field shall be submitted at a fixed length of 5 characters (e.g. Oct 3, 2001 = 01276).

Total Value of Order [Required]

- The values entered into this field will be a fixed-width of 9 characters, nine numeric values with an **implied decimal** point of 2 positions.
- The values entered into this field will represent the total order value for all line items with all appropriate fees (cost recovery rate, distribution fee, etc.) applied.

DoDAAC – Ship To (Department of Defense Activity Address Code) [Required]

- Six-position alphanumeric that identifies the facility to where the product was shipped.
- If this DoDAAC is the same as the ordering DoDAAC, then the field is to be left blank.
- General Rule: entered by customer, possibly mandatory based on Field 8 [Signal Code] entry, otherwise blank.
If the ordering location has indicated that their orders will be processed against a credit card, the Prime Vendor MUST ensure that they always send the value "SC0501".
However, the DATA IS PROGRAM SPECIFIC and may require coordination with the DSCP-G&I Customer Liaison Specialist to coordinate unique requirements of the individual PV Arrangement.

Special Operational Equipment Prime Vendor Program

ATTACHMENT 2 Cont.

Signal Code [Required]

- Entered by customer. A Signal Code other than "A" indicates that shipment and/or billing may be done by an activity other than the actual ordering location.
- Allowable Values for Signal Code are "A", "B", "J", and "K" only.
- If customer enters a Signal Code of "B", "J" or "K", Field 7 [DoDAAC -Ship To] becomes a MANDATORY Entry.
- If the ordering location has indicated that their orders will be processed against a credit card, the PV MUST ensure that the value "B" appears in this field and "SC0501" (S-C-zero-five-zero-one) appears in field #3 [Requisition Number].

Fund Code [Required]

- General Rule: Must be obtained from customer. This code gets assigned by the ordering location to indicate which
 - **local** funds will be charged for the purchase. The customer making the purchase should supply the Fund Code.
- If the ordering location provides a Fund Code, send it. (**Note:** Based on the specific type of program, an error may be encountered when data is processed from a PV where the Fund Code has been left blank.)
- If the ordering location indicates the order(s) will be processed against a credit card, the PV MUST ensure that the value "XP" appears in this field.

Project Code [Optional]

- **Supplied by customer or left blank.**

Type of Order [Required]

- MANDATORY Prime Vendor Entry. Signifies type of order placed by Ordering location.
Acceptable Values: "CC" = Credit Card Order
"NC" = Non Credit Card Order
- **If "CC," the Prime Vendor MUST ensure that the data for fields 7, 8, and 9 are as follows unless otherwise instructed by the**
DSCP-G&I Customer Liaison Specialist assigned to assist them:
Field 7 [DODAAC - Ship to] = SC0501 (S-C-zero-five-zero-one)
Field 8 [Signal Code] = B
Field 9 [Fund Code] = XP

Quantity Ordered [Required]

- **The number of units, as listed in the 'unit sold' field, of an item ordered.**
- **The values entered into this field will be a fixed-width of five characters.**
- **Leading zeroes shall be utilized for all instances where the ordered quantities do not require five numeric characters (e.g. 00125).**

Unit Sold [Required]

- The values entered into this field shall represent the authorized government unit-of-issue codes for the listed item (e.g. BX = box, EA = each, etc.).
- The values entered into this field will be a fixed-width of two characters.

National Stock Number or Part Number (NSN) / (PN) [Optional]

- **The NSN or PN is a series of numbers that is used to uniquely identify a specific item or order**
- **Fifteen characters (XXXXXXXXXXXXXX) in the shown format (where the X's represent numbers) no dashes should be included (defined as a text field not numeric). NSN is 13 digits but Part Number can be up to 15 digits.**

Section 2 of Data Grid

Double Quotes [" "] and Pipes [|] are not acceptable within the context of any field. Also, fields cannot be framed with double quotes [" "].

Data Type Indicator [Required]

- Defines data as line-item level data used in the G&I PVMIS and is denoted by **L**

Prime Vendor Contract Number [Required]

- Specific format (e.g. SP050098D0012), 13-position alpha-numeric (e.g. hyphens [-], slashes [/], spaces [], etc. are **not** acceptable). This contract number identifies the agreement, between the PV and DSCP against which the order was placed.
- A PV can have multiple contracts but the same contract number cannot be held by more than one Prime Vendor.

Delivery Order Number [Required]

- Four-position alphanumeric that identifies the order with which a transaction line is associated.
- Each line within the usage data set must indicate a specific delivery order number.
- Multiple lines can list the same delivery order number.
- Once a delivery order number is listed against a particular PV contract number, that specific combination of delivery order number and PV contract number cannot be repeated.
- The same delivery order number can be listed against different PV Contract Numbers.
- The Prime Vendor assigns and maintains these values.

**Special Operational Equipment
Prime Vendor Program**

ATTACHMENT 2 Cont.

Order Date [Required]

- The calendar date on which the items are ordered, as identified by the ordering facility.
- This field shall be submitted at a fixed length of 10 characters.
- Single digit months and/or days shall be entered with leading zeroes (e.g. 05/04/2002 = May 4, 2002).

Required Date [Required]

- The calendar date, as identified by the ordering facility, by which the items ordered are required to be received.
- This field shall be submitted at a fixed length of 10 characters.
- Single digit months and/or days shall be entered with leading zeroes (e.g. 05/04/2002 = May 4, 2002).

Ship Date [Required]

- The calendar date on which the listed item(s) was shipped to the ordering facility, as identified by the PV.
- This field shall be submitted at a fixed length of 10 characters.
- Single digit months and/or days shall be entered with leading zeroes (e.g. 05/04/2002 = May 4, 2002).

Received Date [Required]

- The calendar date on which the listed item(s) was received at its point of use, as identified by the customer.
- This field shall be submitted at a fixed length of 10 characters.
- Single digit months and/or days shall be entered with leading zeroes (e.g. 03/04/2002 = March 4, 2002).

DoDAAC – Ordering (Department of Defense Activity Address Code) [Required]

- Six-position alphanumeric that identifies the facility that ordered the product.

The ordering DoDAAC is the first six digits of the requisition number.

DoDAAC – Ship To (Department of Defense Activity Address Code) [Required]

- Six-position alphanumeric that identifies the facility where the product is delivered.

This field CANNOT be left blank even if it is the same value as "Ordering DoDAAC."

Prime Vendor-Assigned Customer Account Number [Required]

- The values to be entered in this field will enable both PVs and DSCP personnel to identify lower-level ordering facilities within DoDAACs. They are assigned by the PV and represent the ID for that specific ordering location.
- Values entered in this field may be of variable widths (up to 20 characters).
- These values would be established and maintained by the Prime Vendor to identify their customers.
- Examples, as follows:
 - PV Assigned # = DoDAAC, Site
 - 465041401 = N12345, Site 1
 - 465041402 = N12345, Site 2
 - 465041403 = N12345, Site 3
 - 530004500 = W41K80, Site 1
 - 530004501 = W41K80, Site 2

Subcontractor – [Socioeconomic Indicator] [Required]

- Required if subcontractor is a member of any socioeconomic group as defined in FAR clauses 52.219-1 and 52.212-3.
- Small Business standard per block 10 of solicitation/contract/order for commercial items.
- This field indicates if the source (e.g. distributor, subcontractor, etc.) of the listed item is a small business.
- Data Entry will indicate the type of small business grouping of the source (distributor, subcontractor, etc.) member.
- Valid entries in this field shall be as follows:

Data Entry	Definition
S1	Small Business – Not Disadvantaged
S2	Small Disadvantaged Business
S3	Small, Woman-Owned Business
S4	HUBZone Small Business (see FAR 52.219-4 for guidance)
S5	Veterans Owned Small Business
S6	National Industries for the Blind (see FAR 52.208-9 for guidance)
S7	NISH – National Institute for the Severely Disabled (see FAR 52.208-9 for guidance)

Note: If the subcontractor involved is not a socioeconomic group as listed; this field will be left blank.

Prime Vendor Part Number [Required]

- A series of characters that uniquely identifies each line item.
- Variable widths (up to 32 characters) and characters (e.g. hyphens [-], slashes [/], etc.) are acceptable.
- These values are assigned and maintained by the prime vendor. **Double Quotes [“ ”] and pipes [|] are not acceptable.**

**Special Operational Equipment
Prime Vendor Program**

ATTACHMENT 2 Cont.**Manufacturer Part Number [Required]**

- A series of characters that uniquely identifies each line item.
- Variable widths (up to 32 characters) and characters (e.g. hyphens [-], slashes [/], etc.) are acceptable. **Double Quotes [“ ”] and pipes [|] are not acceptable.**
- These values are assigned and maintained by the manufacturer of the listed item.

Manufacturer Name [Required]

- A series of characters that uniquely identifies the company responsible for manufacturing/distributing the listed item.
- Variable widths (up to 50 characters) are acceptable. **Double Quotes [“ ”] and pipes [|] are not acceptable.**

National Stock Number (NSN) [Optional]

- The NSN is a series of numbers that the government uses to uniquely identify a specific item.
- Thirteen characters (XXXXXXXXXXXX) in the shown format (where the X's represent numbers) no dashes should be included (define as a text field not numeric).
- Some PVs may and do provide the first four characters only, which designate the Federal Stock Class (FSC).

Short Item Description [Required]

- A series of characters that specifies identifiable characteristics (e.g. item name, size, color, etc.) of the listed item.
- Variable widths (up to 50 characters) and characters (e.g. hyphens [-], slashes [/], pipes etc.) are acceptable. **Double Quotes [“ ”] and pipes [|] are not acceptable.**

Quantity Ordered [Required]

- The number of units, as listed in the 'unit sold' field, of an item ordered.
- The values entered into this field will be a fixed-width of six characters.
- Leading zeroes shall be utilized for all instances where the ordered quantities do not require six numeric characters (e.g. 000125).
- No Negative Numbers.

Quantity Shipped [Required]

- The number of units, as listed in the 'unit sold' field, of an item ordered.
- The values entered into this field will be a fixed-width of six characters.
- Leading zeroes shall be utilized for all instances where the ordered quantities do not require six numeric characters (e.g. 000125).
- No Negative Numbers.

Unit Sold [Required]

- The values entered into this field shall represent the authorized government unit-of-issue codes for the listed item (e.g. CS = case, BX = box, EA = each, etc.).
- The values entered into this field MUST be two characters.

Unburdened Unit Price [Required]

- The values entered into this field will be a fixed-width of 12 characters, nine numeric values to the left of the discernable decimal point and two numeric values to the right of the discernable decimal point.
- The values entered into this field will represent the price of a single unit, as listed in the 'unit sold' field, prior to program applicable appropriate fees (cost recovery rate, distribution fee, etc.) being applied.

Burdened Unit Price [Required]

- The values entered into this field will be a fixed-width of 12 characters, nine numeric values to the left of the discernable decimal point and two numeric values to the right of the discernable decimal point.
- The values entered into this field will represent the price of a single unit, as listed in the 'unit sold' field, with all appropriate fees (cost recovery rate, distribution fee, etc.) applied.

Unburdened Extended Price [Required]

- The values entered into this field will be a fixed-width of 12 characters, nine numeric values to the left of the discernable decimal point and two numeric values to the right of the discernable decimal point.
- The values entered into this field will represent the total line price (quantity delivered times unburdened unit price), prior to program applicable appropriate fees (cost recovery rate, distribution fee, etc.) being applied

Burdened Extended Price [Required]

- The values entered into this field will be a fixed-width of 12 characters, nine numeric values to the left of the discernable decimal point and two numeric values to the right of the discernable decimal point.
- The values entered into this field will represent the total line price (quantity delivered times burdened unit price), including any fees (cost recovery rate, distribution fee, etc.) being applied.

Requisition Number [Required]

- Format :
Position 1 - 6: DODAAC of Ordering location
Position 7 - 10: Julian Date (i.e. March 29, 2001 = 1088)
Position 11 - 14: Serial Number (Sequence # of Requisition)

Special Operational Equipment Prime Vendor Program

ATTACHMENT 2 Cont.

Prime Vendor Specific Field 1, 2 & 3 [Optional]

- The Prime Vendor can use these fields at their discretion for any numerical data unique for their program or report.
- Variable widths (up to 30 characters) and characters (e.g. hyphens [-], slashes [/], etc.) are acceptable. **Double Quotes [“ ”] and pipes [|] are not acceptable.**

Prime Vendor Specific Field 4 & 5 [Optional]

- The Prime Vendor can use these fields at their discretion for any supplemental data unique for their program or report.
- A series of characters that can be used to identify an item (e.g. name, size, color, etc.) or other appropriate information pertinent to an order or item.
- Variable widths (up to 30 characters) and characters (e.g. hyphens [-], slashes [/], etc.) are acceptable. **Double Quotes [“ ”] and pipes [|] are not acceptable.**
- **NOTE: Use PV Specific Field 4 to report special project codes. The Customer is responsible for identifying any special project codes. If a special project code is supplied by the customer and the PV is reporting it in the “project code” field of the “Summary” data, then it must be entered here for each of the line-items on the monthly reports. Every effort should be made by PV to obtain special project codes from the customer.**
- **NOTE: Do not frame text fields with Double Quotes.**

Prime Vendor Specific Field 6 Line Item Type [Required]

- Either products or services are sold through the Prime Vendor program, these must be delineated separately using the codes:
PR denotes Products
SE denotes Services
BE denotes Bench Stock (when a Prime Vendor owns and manages a store and controls the inventory that item is considered Bench Stock)
AF denotes items where Air Freight is included within the Unit Prices

SAMPLE OF DELIMITED ASCII TEXT FILE FOR ECOMMERCE (SUMMARY SALES) DATA

S|USR1848|SC050110850001|A123|01085|00246750|N12345|A|KV|XYZ|NC|99999|EA|421001136717|

SAMPLE OF DELIMITED ASCII TEXT FILE FOR LINE ITEM USAGE DATA

L|SP050099D0086|A123|03/20/2002|04/01/2002|03/22/2002|03/24/2002|N12345|N12349||S1|pvpartnum2
|mfgpartnum234|Manufacturer name|4210011367613|This is the short item desc|999999|999999|EA
|000000005.50|000000006.75|0000000055.00|0000000067.50|FC526020251054|||||PR|
L|SP050099D0086|A123|03/20/2002|04/01/2002|03/22/2002|03/24/2002|N12345|N12349||S1|pvpartnum3455
|mfgpartnum234|Manufacturer name|4210011367613|This is the short item desc|999999|999999|EA
|000000004.50|000000006.75|000000045.00|0000000067.50|FC526020251054|||||SE|
L|SP050099D0086|A123|03/20/2002|04/01/2002|03/22/2002|03/24/2002|N12345|N12349||S1|pvpartnum2455
|mfgpartnum234|Manufacturer name|4210011367613|This is the short item desc|999999|999999|EA
|000000003.50|000000006.75|0000000035.00|0000000067.50|FC526020251054|||||BE|

**Special Operational Equipment
Prime Vendor Program**

FAR 52.212-1 – INSTRUCTIONS TO OFFERORS – COMMERCIAL ITEMS (OCT 2000)

(a) *North American Industry Classification System (NAICS) code and small business size standard.* The NAICS code and small business size standard for this acquisition appear in Block 10 of the solicitation cover sheet (SF 1449). However, the small business size standard for a concern which submits an offer in its own name, but which proposes to furnish an item which it did not itself manufacture, is 500 employees.

(b) *Submission of Offers.* Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. Offers may be submitted on the SF 1449, letterhead stationery, or as otherwise specified in the solicitation. As a minimum, offers must show—

- (1) The solicitation number;
- (2) The time specified in the solicitation for receipt of offers;
- (3) The name, address, and telephone number of the offeror;
- (4) A technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary;
- (5) Terms of any express warranty;
- (6) Price and any discount terms;
- (7) "Remit to" address, if different than mailing address;
- (8) A completed copy of the representations and certifications at FAR 52.212-3;
- (9) Acknowledgment of Solicitation Amendments;
- (10) Past performance information, when included as an evaluation factor, to include recent and relevant contracts for the same or similar items and other references (including contract numbers, points of contact with telephone numbers and other relevant information); and

(11) If the offer is not submitted on the SF 1449, include a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation. Offers that fail to furnish required representations or information, or reject the terms and conditions of the solicitation may be excluded from consideration.

(c) *Period for Acceptance of Offers.*

The offeror agrees to hold the prices in its offer firm for 30 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

(d) *Product Samples.*

When required by the solicitation, product samples shall be submitted at or prior to the time specified for receipt of offers. Unless otherwise specified in this solicitation, these samples shall be submitted at no expense to the Government, and returned at the sender's request and expense, unless they are destroyed during preaward testing.

(e) *Multiple Offers.*

Offerors are encouraged to submit multiple offers presenting alternative terms and conditions or commercial items for satisfying the requirements of this solicitation. Each offer submitted will be evaluated separately.

(f) *Late submissions, modifications, revisions, and withdrawals of offers.*

(1) Offerors are responsible for submitting offers, and any modifications, revisions or withdrawals, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that offers or revisions are due.

(2)(i) Any offer, modification, revision, or withdrawal of an offer received at the Government office designated in the solicitation after the exact time specified for receipt of offers is "late" and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and-

(A) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of offers; or

(B) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers; or

(C) If this solicitation is a request for proposals, it was the only proposal received.

**Special Operational Equipment
Prime Vendor Program**

(ii) However, a late modification of an otherwise successful offer, that makes its terms more favorable to the Government, will be considered at any time it is received and may be accepted.

**Special Operational Equipment
Prime Vendor Program**

FAR 52.212-1 (continued)

(3) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the offer wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.

(4) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(5) Offers may be withdrawn by written notice received at any time before the exact time set for receipt of offers. Oral offers in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile offers, offers may be withdrawn via facsimile received at any time before the exact time set for receipt of offers, subject to the conditions specified in the solicitation concerning facsimile offers. An offer may be withdrawn in person by an offeror or its authorized representative if, before the exact time set for receipt of offers, the identity of the person requesting withdrawal is established and the person signs a receipt for the offer.

(g) *Contract Award* (not applicable to Invitation for Bids).

The Government intends to evaluate offers and award a contract without discussions with offerors. Therefore, the offeror's initial offer should contain the offeror's best terms from a price and technical standpoint. However, the Government reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary. The Government may reject any or all offers if such action is in the public interest; accept other than the lowest offer; and waive informalities and minor irregularities in offers received.

(h) *Multiple Awards*.

The Government may accept any item or group of items of an offer, unless the offeror qualifies the offer by specific limitations. Unless otherwise provided in the Schedule, offers may not be submitted for quantities less than those specified. The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit prices offered, unless the offeror specifies otherwise in the offer.

(i) *Availability of Requirements Documents Cited in the Solicitation*.

(1)(i) The Index of Federal Specifications, Standards and Commercial Item Descriptions and the documents listed in it may be obtained for a fee by submitting a request to:

GSA Federal Supply Service Specifications Section
Suite 8100
470 L'Enfant Plaza, SW
Washington, DC 20407
(202) 619-8925
(Fax (202) 619-8978)

(ii) If the General Services Administration, Department of Agriculture, or Department of Veterans Affairs issued this solicitation, a single copy of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained free of charge by submitting a request to the addressee in paragraph (i)(1)(i) of this provision. Additional copies will be issued for a fee.

(2) The DoD Index of Specifications and Standards (DODISS) and documents listed in it may be obtained from the:

Department of Defense Single Stock Point (DoDSSP)
Building 4D, 700 Robbins Avenue
Philadelphia, PA 19111-5094
Telephone (215) 697-2667/2179
Facsimile (215) 697-1462

(i) Automatic distribution may be obtained on a subscription basis.

(ii) Order forms, pricing information, and customer support information may be obtained—

(A) By telephone. (215) 697-2667/2179; or

(B) Through the DoDSSP Internet site at <http://assist.daps.mil>.

(3) Nongovernment (voluntary) standards must be obtained from the organization responsible for their preparation, publication or maintenance.

**Special Operational Equipment
Prime Vendor Program**

**Special Operational Equipment
Prime Vendor Program**

FAR 52.212-1 (continued)

- (j) *Data Universal Numbering System (DUNS) Number.* (Applies to offers exceeding \$25,000.)

The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" followed by the DUNS number that identifies the offeror's name and address. If the offeror does not have a DUNS number, it should contact Dun and Bradstreet to obtain one at no charge. An offeror within the United States may call 1-800-333-0505. The offeror may obtain more information regarding the DUNS number, including locations of local Dun and Bradstreet Information Services offices for offerors located outside the United States, from the Internet home page at <http://www.customerservice@dnb.com>. If an offeror is unable to locate a local service center, it may send an e-mail to Dun and Bradstreet at globalinfo@mail.dnb.com.

ADDENDUM TO 52.212-1

1. **(b)** *Submission of Offers.*

See Standard Form 1449 (Continuation Sheet), on page 3, for any specific instructions on how to submit your offer if mailed or hand carried. **Faxed offers are NOT authorized for this solicitation.**

2. **(c)** *Period for Acceptance of Offers.*

Period of acceptance shall read "90 calendar days".

3. **(e)** *Multiple Offers.*

Add the following: Alternative commercial items may not be considered in the evaluation of the Business Proposal, however, after award they may be added to the price and product catalog.

4. **(f)** *Late Offers.*

After "considered", add the following: "except as provided in FAR 52.215-10 LATE SUBMISSIONS, MODIFICATIONS, AND WITHDRAWALS OF PROPOSALS" which is incorporated herein by reference.

5. **(g)** *Contract Awards.*

This paragraph shall read as follows: "The Government intends to evaluate proposals and award contract(s) after written or oral discussions with all responsible offerors that submit proposals within the competitive range. However, the Government may make awards without discussions. Therefore, each initial offer should contain the offeror's best terms from a cost or price and technical standpoint."

6. **(h)** *Multiple Awards.*

This paragraph shall read as follows: "The Government reserves the right to make multiple awards under this solicitation, if it is considered to be in the best interest of the Government. The decision to place one or multiple awards may be affected by information received in the proposals and will consider all offerors' capabilities. Offerors may submit proposals for one region or a combination of all regions. For the purpose of this solicitation, "multiple awards" is defined in various ways. Multiple awards may be made within a Region, e.g. two awards for the Pacific Southwest. Multiple awards may also be made across product categories or in any other fashion that is deemed to be in the Government's best interest. An awardee must supply special operational equipment requirements within the region that is awarded. In addition, the awardee may be required to have the ability to act as a backup prime vendor for an awardee in another region.

7. **(j)** *Data Universal Numbering System (DUNS) Number.*

The requirement to provide a DUNS number with the offer applies at all dollar values if the offeror is required to register in the Central Contractor Registration (CCR) Database in accordance with DFARS clause 252.204-7004.

Special Operational Equipment
Prime Vendor Program

ADDENDUM to 52.212-1 (continued)

The clauses listed below are incorporated by reference with the same force and effect as if they were given in full text. The full text of a solicitation provision may be accessed electronically at these addresses shown on [page 11](#).

DLAD 52.214-9000	Postponement of Opening of Offers
DSCP 52.209-9102	Responsibility of Offerors (FEB 1970)
DSCP 52.214-9108	Hand-Carried Offers (MAY 2001)
DSCP 52.215-9108	Negotiated Solicitations-Responsiveness (NOV 1997)
DSCP 52.245-9118	Gov't Production and Research Property
DSCP 52.216-9126	Electronic Data Interchange (EDI) (JUL 1998) Note: Replace paragraphs (h) and (i) with the following:

(h) Information regarding EDI is available at World Wide Web URL at saso.dscp.dla.mil/ipu/acquisition/pe/flash.htm

(i) The Contractor shall list in the space provided below the name and address of the VAN that shall be used for the EDI transactions provided for under this contract. Any change in the VAN listed below must be approved by the Contracting Officer, in writing, prior to any changeover.

52.247-58 -- LOADING, BLOCKING, AND BRACING OF FREIGHT CAR SHIPMENTS (APR 1984)

(a) Upon receipt of shipping instructions, as provided in this contract, the supplies to be included in any carload shipment by rail shall be loaded, blocked, and braced by the Contractor in accordance with the standards published by the Association of American Railroads and effective at the time of shipment.

(b) Shipments, for which the Association of American Railroads has published no such standards, shall be loaded, blocked, and braced in accordance with standards established by the shipper as evidenced by written acceptance of an authorized representative of the carrier.

(c) The Contractor shall be liable for payment of any damage to any supplies caused by the failure to load, block, and brace in accordance with acceptable standards set forth herein.

(d) A copy of the appropriate pamphlet of the Association of American Railroads may be obtained from that Association.

52.247-59 F.O.B. ORIGIN -- CARLOAD AND TRUCKLOAD SHIPMENTS (APR 1984)

(a) The Contractor agrees that shipment shall be made in carload or truckload lots when the quantity to be delivered to any one destination in any delivery period pursuant to the contract schedule of deliveries is sufficient to constitute a carload or truckload shipment, except as may otherwise be permitted or directed, in writing, by the Contracting Officer.

(b) For evaluation purposes, the agreed weight of a carload or truckload shall be the highest applicable minimum weight that will result in the lowest freight rate (or per car charge) on file or published in common carrier tariffs or tenders as of the date of bid opening (or the closing date specified for receipt of proposals).

**Special Operational Equipment
Prime Vendor Program**

(c) For purposes of actual delivery, the agreed weight of a carload or truckload will be the highest applicable minimum weight that will result in the lowest possible freight rate (or per car charge) on file or published as of date of shipment.

ADDENDUM to 52.212-1 (continued)

(d) If the total weight of any scheduled quantity to a destination is less than the highest carload/truckload minimum weight used for evaluation of offers, the Contractor agrees to ship such scheduled quantity in one shipment.

(e) The Contractor shall be liable to the Government for any increased costs to the Government resulting from failure to comply with the above requirements.

52.211-9009 NON-ACCEPTABILITY OF GOVERNMENT SURPLUS MATERIAL (APR 2002) - DLAD

(a) Definition.

“Surplus material,” as used in this clause, means new, unused material that was purchased and accepted by the U.S. Government and subsequently sold by the Defense Reutilization and Marketing Service (DRMS), by contractors authorized by DRMS, or through another Federal Government surplus program. The terms “surplus” and “Government surplus” are used interchangeably in this clause.

(b) The Government has determined that offers of surplus material will not be considered for this acquisition.

52.217-9117 SUBMISSION OF SURGE/SUSTAINMENT PLAN (NOV 2000)

(a) The offeror is required to submit a Surge Plan to the contracting officer with his proposal. If the offeror has previously submitted an Industrial Capabilities questionnaire (ICQ) to DSCP, (see paragraph (d)), paragraphs below which call for information that is contained in the offeror's ICQ may be addressed by advising the contracting officer to "See Previously Submitted ICQ". It is the offeror's responsibility to ensure that all required information is provided.

(b) Surge Plan must include:

(1) a list, by contract number, of Government contracts being performed at the offeror's facility that have a surge provision; also include a description of your level of success in fulfilling surge requirements in existing contracts;

(2) a description of your strategies for meeting surge demands described in this solicitation and an explanation of how these strategies will be applied to the items included for surge in this solicitation.

(3) to the extent practicable, for any other Government contract, or any commercial contract, which the Offeror has in place on the date of submission of its proposal, the projected impact of the Government's invoking of the surge requirements to be included in the contract that will be awarded pursuant to this solicitation;

(4) all skilled labor requirements necessary to support the surge requirements;

(5) your Minimum Ordering Quantities, if any, and/or Economic Production Run Quantities for the items being provided.

(6) your methodology to enable visibility of, monitoring changes in, assessment of, and reporting on your base capabilities and your supplier base capabilities related to surge and sustainment requirements.

**Special Operational Equipment
Prime Vendor Program**

ADDENDUM to 52.212-1 (continued)

(7) a list of surge and sustainment items that may be difficult to provide quickly for initial ramp-up, or to provide at elevated demand levels for sustainment, and the reasons for these difficulties; list proposed solutions for overcoming these difficulties. (Under your price proposal, identify any significant investments (dollars) needed to implement proposed solutions.)

(8) your access to and plans for coordinating distribution (receiving, storing, packaging and issuing) and transportation services needed to meet surge and sustainment requirements, including agreements with suppliers of these services and time frames for services provided.

(9) your agreements with suppliers that reflect access to supplier base resources, including commitments to hold rotating amounts of assets, and time frames for delivering these assets; also list commitments to provide access to production capabilities, and time frames for this access.

(c) Failure to provide a Surge Plan may render the offeror's proposal unacceptable.

(d) The offeror may obtain a copy of the Industrial Capabilities Questionnaire by contacting Ms. Linda Harrison of the General and Industrial Readiness Commodity Business Unit (CBU), DSCP-IR. Industrial Capability information may be submitted electronically via the World Wide Web Industrial Capabilities Assessment Program (WICAP) at the following DLA website:

World Wide Web URL at dscp123.dscp.dla.mil/wicap/

Browsers required are Internet Explorer 4.0 and above, or Netscape 3.0 and above.]

52.217-9I19 Notice of Surge Option Requirement (NOV 2000) DSCP

The Surge Option Requirement clause contained elsewhere in this solicitation lists the quantity of an item required at successive thirty-day intervals after notification by the Contracting Officer that the surge option is being exercised. If the offeror takes exception to either the quantity or the schedule, he must note the exception(s) in his proposal. Since the Government reserves the right to make an award without discussions, a proposal that does not satisfy the criteria set forth in the Surge Option Requirement clause may be considered unacceptable.

**Special Operational Equipment
Prime Vendor Program**

ADDENDUM to 52.212-1 (continued)

INSTRUCTIONS FOR PREPARING PROPOSALS:

1. Proposal Organization:

a. Your proposal shall be prepared in two separate volumes and provided in the quantities shown below. Proposals that do not provide the required information in the prescribed format may be excluded from further consideration.

<u>Volume</u>	<u>Title</u>	<u>No of Copies</u>	<u>Suggested Page Limit</u>
I	Technical	8	50
II	Business	2	None

b. During proposal evaluation, each volume will be reviewed separately. All cost/price information, if required, must be in Volume II. No reference to cost/price shall be included in the technical proposal. Each volume shall be separately bound (stapled is acceptable) to facilitate evaluation.

2. Volume I, Technical Proposal:

a. The technical proposal must demonstrate the offeror's ability to meet the Government's requirements as set forth in this solicitation. To be considered acceptable, the offeror's technical proposal must provide, as a minimum, the information requested in Addendum #1 of Clause 52.212-1, "INSTRUCTIONS TO OFFERORS—COMMERCIAL ITEMS". Failure to provide the information requested by any of the technical evaluation factors may be considered a "no response" and a rating of "unacceptable" given to the applicable factor, sub-factor, element or sub-element.

b. You are required to prepare and submit your proposal aligned with the technical evaluation factors specified in the Addendum to Clause 52.212-1, "INSTRUCTIONS TO OFFERORS—COMMERCIAL ITEMS". Each of your individual responses should cite the applicable technical factor and paragraph to which you are responding (e.g. 1a, 1b, etc.). Continuation sheets shall clearly identify the solicitation number and your firm's name on each page.

c. Proposals that are unrealistic in terms of technical or schedule commitments, or unrealistically low in price, will be considered indicative of a lack of understanding of the solicitation requirements.

d. All contractors are encouraged to utilize the SBA PRONet and SUBNet programs to assist them in obtaining resources to meet the subcontract requirements.

(1) PRONet is an electronic gateway to procurement information for and about small businesses. It is a search engine for contracting officers, a marketing tool for small business, and a link to procurement opportunities and important information. Prime contractors are strongly encouraged to search PRONet when seeking small business contractors, subcontractors, or partnership opportunities.

(2) Prime contractors are encouraged to use SUBNet to post subcontracting opportunities for small business firms. Small business firms may use SUBNet to identify tangible opportunities to bid on.

(3) Both PRONet and SUBNet may be reached through the SBA Homepage at <http://www.sba.gov>.

3. Volume II, Business Proposal:

a. The offeror is required to furnish cost or pricing data or limited pricing information as detailed in the Addendum to Clause 52.212-1, "INSTRUCTIONS TO OFFERORS—COMMERCIAL ITEMS".

b. To be acceptable, an offeror's business proposal must be complete, realistic and reasonable.

**Special Operational Equipment
Prime Vendor Program**

ADDENDUM to 52.212-1 (continued)

TECHNICAL PROPOSAL:

1. **CORPORATE EXPERIENCE / PAST PERFORMANCE:** The offeror shall provide evidence of experience in providing a full line of special operational equipment / supplies as a prime vendor/integrator for customers with similar dollar value and/or volume requirements as those found in this solicitation. Offerors utilizing a consortium, joint venture or other teaming approach shall provide experience information for the commercial entity. The most relevant experience information provided shall be that which pertains directly to the commercial entity represented in the proposal.

a. Corporate Experience: The offeror shall provide the following data concerning your firm's experience as a prime vendor/distributor/integrated supplier:

- (1) Total number of years the firm has performed in the prime vendor/integrated supplier/distributor capacity.
- (2) Annual sales for the last two (2) years as a prime vendor/distributor/integrated supplier.
- (3) Number of customers currently serviced as a prime vendor/distributor/integrated supplier.
- (4) Average total number of orders processed weekly.
- (5) Average total number of line items delivered weekly and how many different products this average total represents.

b. Past Performance: The offeror shall submit a list of commercial or government contracts (limited to top ten with regards to sales) performed within the last two (2) years. For each contract, the offeror shall include:

- (1) Contract number or other identification
- (2) Commercial customer name and address or Government activity name and address
- (3) Name and telephone number of the person responsible for administering the contract
- (4) Period of performance
- (4) Number of customers covered by the contract
- (5) Average yearly dollar value of the contract
- (6) Sample listing of the items provided
- (7) Record of meeting or exceeding required delivery schedules and fill-rates
- (8) Any specific problems or discrepancies (i.e. shortages, overages, damage, defects, incorrect shipments, etc.) encountered in the performance of the contract and a brief description of how these problems were handled and remedied.

c. Socioeconomic Considerations: The offeror shall provide a list of contracts performed within the last two (2) years that included a requirement for subcontracting with small, small disadvantaged, women-owned and veteran-owned small business concerns. The offeror shall provide the appropriate Defense Contract Management Command (DCMC) point of contact, telephone number, contract number, dollar value, period of performance, and a sample listing of the items provided.

d. Javits-Wagner-O'Day (JWOD) Considerations: The offeror shall provide a list of Government or non-Government contracts performed within the last two (2) years in which your concern provided subcontracting opportunities to Javits-Wagner-O'Day concerns (i.e., qualified nonprofit agencies employing people who are blind or severely disabled).

NOTE: If the offeror has no past performance history, it should provide information regarding the experience of its key management and/or technical personnel on contracts for the same or similar items. Contracts performed by any predecessor company for the same or similar items should also be reported.

**Special Operational Equipment
Prime Vendor Program**

ADDENDUM to 52.212-1 (continued)**2. CUSTOMER AND PRODUCT SUPPORT:** The offeror shall address each of the following:a. Distribution System:

(1) Provide a plan for establishing and maintaining a system for processing normal day-to-day, urgent and emergency orders, and the distribution process for ensuring the quality of processed orders to include the inspection, packaging and shipping (including transportation arrangements) of individual orders. The quality procedures should include insuring that each order delivered will contain items that are free of damage and defect, and the orders contain the correct items and quantities ordered by the facility and an accurate packing slip.

(2) Describe your policy regarding consolidation and delivery of project bill of materials ("tag & hold"). Include the minimum number of days required to build an order and the maximum number of days an order can be held.

(3) Describe your policy regarding partial shipments that are part of larger orders. Describe how your firm will maintain control of the partial orders and what documentation and notification will be provided to the ordering activity.

(4) Provide a plan for correcting order processing and shipping errors.

(5) Provide the location and a description of your facility and your firms warehousing and storage capabilities.

(6) Provide a "roll-out" plan for implementation for ordering activities of the region being offered on to include timeframes and rate of expansion.

b. Product Availability:

(1) Provide a plan to meet or exceed the fill-rate specified in the Statement of Work and a description of the method used to measure fill-rate performance including how both DSCP and the ordering activities can access this information.

(2) State the total number of 1) products and 2) manufacturers currently distributed by your firm and currently available to your company that will be used to furnish supplies to the ordering activities. Identify the manufacturers from which you acquire the wide spectrum of products needed to provide support to the types of customers cited in this solicitation. Identify and provide reasoning for any items on the diskette, category of products, and/or manufacturer(s) that your corporate policy and/or that of your partners, if a joint venture, would not allow you to distribute. Also identify manufacturer(s) who will not allow you and/or your partners to distribute their products.

(3) For suppliers or subcontractors that are planned to be utilized in the performance of any resultant contract and that are listed as part of a response to this factor, **provide written evidence** of firm commitment to participate in the proposed contract. Written evidence consists of a letter from the supplier and/or subcontractor, on their letterhead, that states intent to provide supplies to offeror in the event of contract award. The written evidence should be obtained from the manufacturers, suppliers, subcontractors, etc. that cover the broad spectrum of products necessary to provide total support to the customers and their missions cited in this solicitation.

(4) Provide a plan, including timeframes needed, to add items, not initially identified, onto the contract. These items may be item additions to product lines or represent new product lines.

(5) Describe how not in stock (NIS) and/or manufacturer backorder situations will be remedied. Contractors must stress time frames and procedures in which these situations will be identified to the customer prior to delivery in order that a substitute item may be ordered. Include your product substitution policy, if applicable.

**Special Operational Equipment
Prime Vendor Program**

ADDENDUM to 52.212-1 (continued)c. Customer Support

(1) Describe the type of support that your company has provided to the types of customers represented in this solicitation. In particular, describe in detail your company's support of military and federal missions relating to diving operations, lifesaving / search and rescue operations, hyperbaric support, flight deck safety, maritime interdiction, tactical operations and homeland defense. Provide the names and points of contact of the customers for whom you have provided mission support. Additionally, list / describe the products in detail by manufacturer and part number.

(2) Describe how you intend to monitor customer support and customer satisfaction at the ordering activities. Specifically address what type of technical support is available to the customer and how often and when this support is available and how the customer gains access to such support. State your ratio of assigned sales representatives per ordering facility. State what your firm considers to be the responsibilities of your sales representative(s), and how frequently your sales representative's visits will occur and how frequently telephone calls will be made regarding customer service/satisfaction/follow-up, etc. State your response procedures to customer problems.

(3) Describe the level of technical assistance your firm will offer, including the technical expertise to be offered for each product class. Identify the "technical experts" to be assigned and their qualifications.

(4) Indicate your proposed hours of operation and how will your firm provide 24-hour support (24/7/365) to any ordering activity in any location throughout the world?

(5) Describe what marketing efforts you will undertake to roll this initiative out to the customers cited in the regions. Explain what materials you will use, when the materials will be available, what staffing you will dedicate for the purpose, and whatever else you feel is pertinent to your marketing plan.

3. EOE SYSTEMS:

a. Describe, in detail, the operating characteristics of your EOE system(s) that you propose to use in accordance with the requirements of the SOW. State any restrictions you have as to the number or types of items that can be combined in one order. Describe any user-friendly features of your EOE system. Include copies of your computer software menus and screen displays. State the location(s) where orders will be received and how your firm will ensure the customer does not have to distinguish between divisions.

b. Indicate how many years your firm has used your proposed EOE system(s) and how many of your current customers use your EOE system(s). Describe in detail the method(s) the ordering facilities can use to access your EOE system and receive order confirmations. State the length of time it will take for your firm to provide the ordering office a confirmation following transmission of its order. State what information will be included in the confirmation and whether it will be capable of being printed in the ordering office.

c. Describe the minimum PC hardware and software requirements needed to run your EOE system, include any equipment and/or programming that the ordering facilities and DSCP must install to access your firm's EOE system(s).

d. Describe your electronic price and product catalog including its search capability. In your description state how the ordering office will access and receive updates to your catalog, and how often price/product changes are made on the average. State whether the ordering offices will be able to view similar items simultaneously for price comparison purposes and whether the prices displayed represent the burdened unit prices as defined in the SOW.

**Special Operational Equipment
Prime Vendor Program**

ADDENDUM to 52.212-1 (continued)

e. Describe the type of training you will provide to the ordering facilities' personnel in order to access your EOE system(s). Indicate the quantity and type of training manuals, if any, you will provide or whether training information will be available on your EOE system.

f. Describe the "help" procedures that will be available to ordering personnel if a problem is encountered when using your ordering system. Describe the systems redundancy or "continuity of operations" plans you have in place to ensure against lost systems capabilities.

4. SOCIOECONOMIC CONSIDERATIONS: This factor will consider the commitment of the offeror and the efficacy of the offeror's plan in support of the small business programs.

a. Provide a description of the efforts your company will make to ensure that small, small disadvantaged, woman-owned, and veteran-owned small business concerns will have equal opportunity to compete for subcontracts in this acquisition.

b. Describe any future plans your company has for developing additional subcontracting opportunities for small, small disadvantaged, women-owned, and veteran-owned small business concerns during the contract period.

c. Specify what proportion of your proposal, as a percentage of dollars, will be subcontracted to small, small disadvantaged and women-owned, and veteran-owned small business concerns.

d. Specify what type of performance data you will accumulate and provide to the Contracting Officer regarding your support of small, small disadvantaged women-owned, and veteran-owned small business concerns during the period of contract performance. Provide the name and title of the individual principally responsible for ensuring company support to such firms.

5. DLA MENTORING BUSINESS AGREEMENTS (MBA) PROGRAM:

a. The offeror is invited to participate in a program whereby small, small disadvantaged women-owned, and veteran-owned small business concerns are afforded the opportunity (through the offeror's provision of developmental assistance in its capacity as a prime contractor) to participate in the DLA procurement process. The offeror may alternatively propose to mentor a Javits-Wagner-O'Day (JWOD) Act-qualified nonprofit agency. In order to participate, the offeror shall submit a proposal outlining the assistance already rendered or to be provided to the protégé as well as the kinds of value-added activity the offeror might expect to receive, in return, from the mentored entity. The offeror-mentor may propose to provide the benefit of its managerial expertise, technical capabilities, market knowledge, etc.; the protégé will be expected to provide a specialized service or product, or, potentially, admission into its own market. Participation is entirely voluntary.

b. The proposal submitted by the successful offeror will be incorporated into the resulting contract. The successful offeror will be expected to incorporate the salient points of the evaluated proposal into a written agreement (the MBA) with a protégé selected by the offeror. The successful offeror's performance under the proposal will be monitored by the Contracting Officer and cognizant small business specialists (from DSCP and/or the Defense Contract Management Agency (DCMA) during the contract period. This performance will be one factor used to determine placement of orders against multiple-award contracts and/or exercise of options in the contract's follow-on years (as applicable). It will also be used as an independent evaluation factor, and as an element of past performance evaluation, in subsequent source selection decisions.

c. The successful offeror-mentor and its protégé(s) shall meet semi-annually with the Contracting Officer and the DSCP small business specialist and/or DCMA to review progress/accomplishments under applicable MBA proposals. The successful offeror will also be required to submit periodic progress reports (no less frequently than annually) to the Contracting Officer regarding proposal fulfillment. Any MBA with a protégé that has been voluntarily submitted to the Government shall be compared by the Contracting Officer with the proposed plan as incorporated in the resulting contract, to ensure that it adequately reflects the mentor's obligations as expressed in the plan.

d. The extent of prime contractor participation in the DLA MBA Program is an evaluation factor in this solicitation. The purpose of this Program is to provide maximum opportunity to the small business community to participate in DLA awarded contracts at either the prime or subcontract level. This goal is best achieved through the establishment of a cooperative agreement, a partnership or a mentoring relationship between the prime contractor and

**Special Operational Equipment
Prime Vendor Program**

a small, small disadvantaged, women-owned, or veteran-owned small business concern who would participate in carrying out the requirements of the prime contract.

ADDENDUM to 52.212-1 (continued)

e. The following information must be provided to facilitate evaluation of the extent of your support for this program:

1. Criteria used in selecting a firm with whom to enter into an agreement;
2. Name and address of firms with whom you have an agreement or are considering an agreement;
3. Name and phone number of individuals (in both your firm and the small business concern) involved in the development of existing or potential agreements;
4. A description of existing agreements, to include:
 - (i) The roles and responsibilities of, as well as the benefits to be gained by, each party to the agreement;
 - (ii) The areas of developmental assistance that will be provided to the small business concern;
 - (iii) The scope of the agreement(s), i.e., whether or not it (they) are confined to the requirements of this solicitation;
 - (iv) The management control techniques that will be used to ensure that contract requirements are met, e.g., record-keeping and communication techniques and the methods used to control and track performance.

6. JAVITS-WAGNER-O'DAY (JWOD) ACT CONSIDERATIONS:

a. Provide a description of the efforts your company will make to ensure that Javits-Wagner-O'Day Act concerns (JWOD qualified nonprofit agencies for the blind or other severely disabled) will have equal opportunity to compete for subcontracts under any resulting contract. Describe your current and proposed range of services, supplies, and any other support that will be provided to you by JWOD concerns. Include specific names of such subcontractors, to the extent that they are known.

b. Describe any future plans your company has for developing additional subcontracting possibilities for JWOD entities, or ways in which these entities could be partnered with other businesses and agencies in opportunities to diversify revenue production during the contract period.

c. Specify what proportion of your proposal, as a percentage of dollars, will be subcontracted to JWOD entities.

d. You shall be required to submit periodic progress reports (no less frequently than annually) to the Contracting Officer regarding your subcontracting efforts relative to JWOD entities. Specify what type of performance data you will accumulate and provide to the Contracting Officer regarding your support of JWOD entities during the period of contract performance. Provide the name and title of the individual principally responsible for ensuring company support to such entities (generally, this is the individual responsible for subcontracting with small, small disadvantaged and women-owned small businesses).

**Special Operational Equipment
Prime Vendor Program**

ADDENDUM to 52.212-1 (continued)

BUSINESS PROPOSAL:

1. **PRICING:** Offerors shall provide pricing on the core list of 507 frequently used items selected from various sources contained on the Core List of Items. A "Market Basket" will be selected and evaluated from these 507 items. The offeror will be required to submit supporting documentation for items contained in the "market basket". The supporting documentation must be in the form of product price invoices and unit prices charged to the Vendor's commercial business as well as quotations, invoices, catalogs, published price lists and any other information as requested by the Contracting Officer in order to verify price reasonableness.

Contract Unit Price Definition

1. **For purposes of the price to the DSCP customer:** The contract unit price to be charged the customer (Ordering Activity) shall be the Contractor's total price exclusive of freight/transportation charges to destination. The total price to the customer shall consist of the cost of the supplies from the Contractor's manufacturer or other vendor, plus other labor and non-labor costs, profit and the DSCP administrative fee. The freight/ transportation costs shall not be charged to the customer, but shall be prepaid by the Contractor and charged on the invoice as a separate Contract Line Item (See 2 below).

2. **For purposes of the invoice submitted to Defense Finance and Accounting Service (DFAS):** The contract unit price for purposes of invoicing the Government (DFAS) shall be the contract unit price to the Customer (Ordering Activity), as set forth in Paragraph 1 above, **minus the DSCP administrative fee**. The DSCP administrative fee will be included in the monthly aggregate Interfund billing by DSCP to its Customers. Freight/ Transportation Charges shall be prepaid by the Contractor and added to the invoice as a total charge and a separate Contract Line Item.

3. The DSCP administrative fee has not yet been determined, and will be provided upon contract award. The administrative fee is not required for the offeror to develop its price proposal.

4. The offeror is required to provide prices for the Core List of Items. For purposes of evaluation the contract unit price shall be the Contractor's total price, as set forth in Paragraph 1 above, **without the DSCP administrative fee, which is not available**. Freight/transportation will be evaluated in accordance with Paragraph 5 below.

5. Additionally, for selected items, DSCP will perform a transportation evaluation of the proposed prices that include transportation charges to the tentative destinations cited in solicitation clause 52.216-9105 Area Requirements – Tentative Destinations. In accordance with clause 52.247-9104 EVALUATION OF F.O.B. ORIGIN OFFERS (FEB 1983), twenty five (24) items have been selected from the Core List of Items for purpose of evaluating the total cost to the Government (contract price plus the transportation charges). The clause will cite the item numbers that the offeror must provide pricing including transportation costs. The clause will provide the unit weight and cube of each item to assist the offeror in determining transportation costs. The Core List of Items contains an area where the offeror can insert their pricing for the selected items.

NOTE TO CONTRACTORS: All offered prices may be subject to verification prior to the award of this contract.

II. REBATES/DISCOUNTS: The contractor shall submit a copy of its rebates/discounts plan with the Business Proposal.

III. GUARANTEED MINIMUM: The guaranteed minimum dollar value will be set at zero point two percent (0.2%) of the estimated annual dollar value for the contract.

**Special Operational Equipment
Prime Vendor Program**

FAR 52.212-2 - EVALUATION – COMMERCIAL ITEMS (JAN 1999)

a. The Government will award a contract(s) resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be the most advantageous to the Government, price and other factors considered. The following technical (i.e., non-price) factors and subfactors are listed in descending order of importance with the following exceptions: 1.c. and 1.d are of equal importance and factors 4, 5 and 6 are of equal importance.

1. Corporate Experience/Past Performance
 - a. Corporate Experience
 - b. Past Performance
 - c. Socioeconomic Considerations
 - d. JWOD Considerations
2. Customer and Product Support
 - a. Distribution System
 - b. Product Availability
 - c. Customer Support
3. Electronic Order Entry (EOE) Systems
4. Socioeconomic Considerations
5. DLA MBA Program
6. JWOD Considerations

Technical factors are significantly more important than cost or price, however, the more closely rated technical factors become between offerors, the more important price becomes.

b. A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

52.217-5 Evaluation of Options (Jul 1990)

Except when it is determined in accordance with FAR 17.206(b) not to be in the Government's best interests, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).

52.217-9I18 EVALUATION OF SURGE/SUSTAINMENT PLAN (JAN 1999)

The Government will evaluate each offeror's ability to increase its production, if the offeror is a manufacturer, or to have production under the contract increased, if the offeror is other than a manufacturer, to meet surge and sustainment requirements which arise during contract performance. Surge/Sustainment Plans submitted will be evaluated in accordance with Section L of this solicitation.

**Special Operational Equipment
Prime Vendor Program**

ADDENDUM TO FAR 52.212-2**SOURCE EVALUATION AND SELECTION PROCEDURES:**

1. **Overview:** Subsequent to the date specified in the solicitation for receipt of proposals, all timely proposals will undergo a technical and a business evaluation as described in paragraph (2) below. The contracting officer will make a competitive range determination based on these evaluations and submit it to the Source Selection Authority (SSA) for approval. Unless award is made on the basis of initial proposals, written and/or oral discussions will be conducted with all offerors in the competitive range. Any revised and "final proposal revision" (previously "best and final offers") resulting from discussions will undergo further technical and business evaluations. Once evaluations are completed, the SSA will select a proposal for award, as described in paragraph (3), below.

2. Evaluation Process:

a. Technical Evaluation: Offerors are required to submit technical proposals as prescribed in Addendum #1 of Clause 52.212-1, "INSTRUCTIONS TO OFFERORS — COMMERCIAL ITEMS" of this solicitation. Each technical proposal will be evaluated against the technical factors as specified in Clause 52.212-2, "EVALUATION - COMMERCIAL ITEMS". Proposals that are so technically deficient as to make them technically unacceptable will be rejected as unacceptable, regardless of the cost or price offered. No discussions will be held with rejected offerors, nor will any rejected offeror be given an opportunity to revise its offer to correct those deficiencies in order to become acceptable after date and time set for receipt of initial offers.

**Special Operational Equipment
Prime Vendor Program**

ADDENDUM TO FAR 52.212-2 (continued)

b. Business Evaluation: Each proposal will be evaluated against the requirements of the solicitation. The Government will evaluate cost or pricing data or limited pricing information, if requested, with initial proposals or during discussions, in accordance with FAR Subpart 15.8. The Government will evaluate the successful offeror's proposals to determine cost/price realism. Cost/price realism relates to an offeror's demonstrating that the proposed cost or price provides an adequate reflection of its understanding of the requirements of this solicitation.

3. **Selection**: The final technical and business evaluation reports will be furnished to the contracting officer. The contracting officer will prepare a written source evaluation report and present the analysis to the SSA. Based on this report and analysis, the SSA will make the decision as to which offeror(s) is (are) selected for award. The responsible offeror(s) whose proposal(s) is/are most advantageous to the Government, as determined by the evaluation of proposals according to the evaluation factors in Clause 52.212-2, "EVALUATION - COMMERCIAL ITEMS" will be selected for award.

TECHNICAL PROPOSAL:

1. **Past Performance/Corporate Experience**: The assessment of the offeror's past performance will be used as one means of evaluating the relative capability of the offeror and the other competitors to meet the performance requirements of the proposed contract. Therefore, an offeror with an exceptional record of past performance may receive a more favorable evaluation than another whose record of past performance is acceptable, even though both may have otherwise equally acceptable proposals. A record of marginal or unacceptable past performance may be an indication that the representations made by the offeror are less than reliable. Such an indication may be reflected in the overall assessment of the offeror's proposal.

a. Corporate Experience: The Government will evaluate the offeror's experience by analyzing the number of years an offeror has performed in this capacity, the dollar value of sales for the past two (2) years, and the number of customers currently served. The average weekly total numbers of orders processed and lines items delivered will be assessed. This assessment will be based on the offeror's proposal, and on information obtained from the offeror's past and present customers, other Government agencies, better business bureaus and other reliable sources available to the Government.

b. Past Performance: The Government will assess the offeror's performance record to determine if it demonstrates a level of past performance that provides a reasonable assurance that the solicitation requirements will be met. The offeror's proposal will be evaluated to determine if its past performance/experience as a distributor and/or supplies integrator ensures its ability to provide a full line of facilities maintenance supplies in the estimated sales volume cited in this solicitation, and will not strain its current resources, and if the offeror has sufficient business relationships/alliances with manufacturers and/or other distributors to ensure that the solicitation requirements can be met. In addition, the offeror's product fill-rates for its listed contracts show, that on average, the offeror has met or exceeded the product fill-rate which it committed to at time of award. The Government will evaluate the offeror's evidence of prompt resolution of discrepancies and customer complaints that fosters and furthers customer satisfaction.

c. Socio-Economic Considerations: The Government will evaluate the offeror's experience in socio-economic programs by determining how well the contractor adhered to its subcontracting plan (which included subcontracting with small, small disadvantaged, women-owned, or veteran-owned small business concerns). The Government will solicit information from the Defense Contract Management Agency (DCMA) and from other persons and organizations. The Government reserves the right to limit the number of references it decides to contact and to contact references other than those provided by the offeror. Offerors who have met their subcontracting goals will receive a more favorable rating. Offerors who have exceeded their subcontracting goals will receive the most favorable rating. Offerors who were not awarded a Government contract with a subcontracting plan will receive a neutral rating.

**Special Operational Equipment
Prime Vendor Program**

ADDENDUM TO FAR 52.212-2 (continued)

d. Javits-Wagner-O'Day: The Government will evaluate the offeror's past performance in affording subcontracting opportunities to Javits-Wagner-O'Day (JWOD) entities. Offerors who have provided support to JWOD concerns will receive a more favorable rating, with the most favorable rating being assigned to those offerors who exceeded their goals for providing subcontracting opportunities to JWOD entities. Offerors who have been awarded a contract resulting from a solicitation that included this JWOD evaluation factor but have not provided support to JWOD entities will receive a less favorable rating. Offerors who have been awarded a contract resulting from a solicitation that did not include this JWOD evaluation factor and have not provided support to JWOD concerns will receive a neutral rating for this portion of the past performance evaluation factor.

NOTE: If the offeror has no past performance history, the Government will evaluate the experience of the offeror's key management and/or technical personnel or the past performance history of any predecessor company as applicable. Proposals from offerors whose key personnel and/or predecessor company(ies) have past performance histories demonstrating a high level of commitment to on-time delivery, quality, and business relations/customer satisfaction will be rated more favorably.

2. Customer and Product Support:

a. Distribution System The Government will evaluate:

1. The offeror's distribution system in order to determine if the offeror has the ability to process multiple daily orders, maintain quality control over order processing and over a large inventory of numerous items, process and ship orders in accordance with normal and emergency delivery times, and ship orders in accordance with the packaging and shipping requirements of the SOW.
2. The offeror's policy of consolidation and delivery of bill of materials.
3. The offeror's policy on processing partial shipments as part of larger orders. Evaluate the offeror's process regarding the monitoring and document partial shipments and provide notification to the ordering activity.
4. The offeror's plan to correct errors in order processing and shipping.
5. The offeror's physical facility and warehousing and storage capabilities in order to determine if it is adequate to provide the necessary support to the types and numbers of customers represented in this solicitation
6. The offeror's "roll-out" plan for implementation of ordering activities with regards to time and rate of expansion.

b. Product Availability The Government will evaluate:

1. The offeror's proposed fill-rate and how it intends to measure its performance against the fill-rate specified in the statement of work. The Government will also evaluate how DSCP and the ordering activities can access the performance data, the process involved and the frequency of accessibility.
2. The offeror's ability to provide the types of items or item classes required by ordering activities, as illustrated on diskette #2. The Government will evaluate the number of manufacturers cited by the offeror that cover the types of items to be provided under any resulting contract. The Government will access whether there are significant categories of products and/or manufactures identified on the product list that the offeror can not distribute.
3. The offeror's written evidence from suppliers or subcontractors that are planned to be utilized in the performance of any resulting contract. The Government will evaluate the quality and number of the written evidence provided by the offeror from the wide spectrum of suppliers or subcontractors who provide the type of equipment cited in this solicitation.
4. The offeror's plans to add additional items or product lines including timeframes for adding items.
5. The offeror's method of handling not-in-stock (NIS) situations, stressing time frames in which NIS items will be identified.

**Special Operational Equipment
Prime Vendor Program**

ADDENDUM TO FAR 52.212-2 (continued)c. Customer Support The Government will evaluate:

1. The type of support the offeror has provided to the types of customers represented in the solicitation. The Government will further evaluate the offeror's support of particular military and federal missions. The Government will evaluate the quality and number of actual customers supported and the points of contacts provided by the offeror. The Government will evaluate the variety and number of products provided by the offeror relating to the missions described in the solicitation.

2. The offeror's method of monitoring customer support, what type of technical support is available, how often and when it is available, how the ordering activities gains access to the technical support, the ratio of assigned sales representatives per ordering activity, the responsibilities of its sales representatives, the frequency of site visits, the frequency of telephone calls and the response procedures to customer problems,

3. The level of technical assistance and expertise to be offered to each ordering facility.

4. The offeror's actual hours of operation to ensure that it can reasonably be available to meet the needs of the ordering activities during its normal business hours. The Government will evaluate the offeror's plan to provide 24-hour support (24/7/365) to any ordering activity in the world.

5. The offeror's marketing plan to determine its commitment and ability to market the program to the customers cited in the five regions described in this solicitation.

4. EOE Systems The offeror's proposal will be evaluated to determine if it can adequately meet the solicitation requirements for EOE systems/EDI capability. The offeror has met the requirements for this factor when it demonstrates that:

a. Operating characteristics of its proposed EOE system are such that there is a reasonable level of confidence that the EOE systems requirements of the SOW will be met.

b. The proposed EOE system will provide the ordering facilities with a proven method for processing orders that is easy to use, includes a price and product catalog, provides an electronic order confirmation to the ordering activity within the timeframes specified in the statement of work, minimizes manual intervention on the part of the ordering facility, and provides accommodation for job order numbers (JONs) and requisition numbers on order confirmations and packing slips.

c. The hardware and software configuration are reasonable.

d. The price and product catalog has adequate search capabilities, and is capable of displaying "delivered" prices.

e. It will provide adequate training at each ordering facility to ensure that the facility's ordering personnel understand the workings of its proposed EOE system, including its price and product catalog.

f. It possesses adequate "help" procedures if a problem is encountered by ordering personnel when using the prime vendor's EOE system, including the price and product catalog, and it has an adequate plan to ensure against lost systems availability.

5. Socioeconomic Considerations: The Socioeconomic Proposal provided by the offeror will be evaluated on a comparative basis among all offerors. An offeror who proposes a higher percentage, complexity level, and variety of participation by small, small disadvantaged, women-owned, or veteran-owned small businesses combined generally will receive a higher rating on this factor. An offeror's efforts to develop additional opportunities for small, small disadvantaged, women-owned, or veteran-owned small businesses will also be comparatively evaluated with the proposals of other offerors. The successful offeror's proposal for socio-economic support will be made a part of any resulting contract for use in determining how well the contractor has adhered to its socio-economic plan. This plan will be monitored by the cognizant Defense Contract Management Agency's small business office as a means of assisting the Contracting Officer in determining how well the contractor has in fact performed. This determination will then be used as a consideration prior to option exercise and future source selection decisions. Performance on prior

**Special Operational Equipment
Prime Vendor Program**

contracts in subcontracting with and assisting small, small disadvantaged, women-owned, or veteran-owned small businesses will be part of past performance evaluation.

**Special Operational Equipment
Prime Vendor Program**

ADDENDUM TO FAR 52.212-2 (continued)

6. DLA MBA Program: The Government will evaluate the offeror's proposal for participation in the DLA MBA Program on a comparative basis among all offerors rather than via establishment of an "acceptable" standard. This factor is an independent element in the overall award decision; the offeror who proposes or demonstrates the most comprehensive plan for tutoring a protégé will receive the highest rating for this evaluation factor during the source selection process. The evaluation will assess the offeror's willingness to assist such entities in receiving better market shares, improving their processes, and generally contributing to their viability under long-term contracting arrangements.

7. JWOD Considerations: The Javits-Wagner-O'Day Act (JWOD) Entity Proposal provided by the offeror under the Addendum to FAR 52.212-1, Instructions to Offerors - Commercial Items, will be evaluated on a comparative basis among all offerors. An offeror who proposes or demonstrates a higher percentage, complexity level, and variety of participation by JWOD qualified nonprofit agencies for the blind or other severely disabled as subcontractors beyond those items for which JWOD entities are the mandatory source generally will receive a higher rating on this factor during the source selection process. The successful offeror's proposal for such support will be made a part of any resulting contract for use in determining how well the contractor has adhered to its plan. This plan will be monitored by the cognizant Defense Contract Management Agency activity as a means of assisting the contracting officer in determining how well the contractor has in fact performed. This determination will be one factor used in the placement of orders against multiple-award contracts and/or the exercise of options in the contract's follow-on years (s applicable). Performance on prior contracts in subcontracting with and assisting JWOD entities will be used as an element of past performance evaluation in subsequent source selection decisions.

52.247-46 SHIPPING POINT(S) USED IN EVALUATION OF F.O.B. ORIGIN OFFERS (APR 1984)

- (a) If more than one shipping point or plant is designated by the offeror and the offeror fails to indicate the quantity per shipping point or plant before bid opening, the Government will evaluate the offer on the basis of delivery of the entire quantity from the point or plant where cost of transportation is most favorable to the Government.
- (b) If the offeror, before bid opening (or the closing date specified for receipt of offers) fails to indicate any shipping point or plant, the Government will evaluate the offer on the basis of delivery from the plant at which the contract will be performed, as indicated in the offer. If no plant is indicated in the offer, the offer will be evaluated on the basis of delivery from the Contractor's business address indicated in the offer.
- (c) If the offeror uses a shipping point other than that which has been used by the Government as a basis for the evaluation of offers, any increase of transportation costs shall be borne by the Contractor and any savings shall revert to the Government.

52.247-47 -- EVALUATION -- F.O.B. ORIGIN (JUNE 2003)

- (a) The Government normally uses land methods of transportation by regulated common carrier for shipment within the contiguous United States.
- (b) To evaluate offers, the Government will consider only these methods to establish the cost of transportation between offeror's shipping point and destination (tentative or firm, whichever is applicable) in the contiguous United States.
- (c) This transportation cost will be added to the offer price to determine the Government's overall cost.
- (d) When tentative destinations are indicated, the Government will use them only for evaluation purposes. The Government has the right to use any other means of transportation or any other destination at the time of shipment.

**Special Operational Equipment
Prime Vendor Program**

ADDENDUM TO FAR 52.212-2 (continued)**52.247-9I04 EVALUATION OF F.O.B. ORIGIN OFFERS (FEB 1983) DSCP**

(a) Offers will be evaluated and awards made on an all or none basis by item. Notwithstanding the method of evaluation provided for herein, the price specified for each item in the award and in each delivery order shall correspond to the price offered therefore.

(b) The low offer for each item will be determined as follows:

(1) Multiply the unit price offered per item by the total estimated quantity (for the item) set forth in the schedule.

(2) Add to the amount obtained in sub-paragraph (b)(1) above (for each item) the freight calculated on the basis of the estimated quantity and tentative destination specified in the schedule (for the item), but using a freight rate applicable to __*__ percent to the estimated quantity. For this purpose: * FOR THE QUANTITIES SPECIFIED IN THE TABLE BELOW

(i) The term "Freight" shall include all evaluation factors relative to transportation.

(ii) For evaluating offers and for no other purpose, the final destinations for the supplies will be the tentative destinations set forth in the schedule.

(iii) Offers will be evaluated based on the following estimated weight and cube:

ITEM NUMBER	QUANTITY / DIMENSIONS / WEIGHTS	CUBE
16	1 EACH 42X20X12 80 LBS	5.83
36	1 EACH 12X12X6 2 LBS	0.5
37	1 EACH 17X12X6 5 LBS	0.71
38	1 EACH 24X10X5 7 LBS	0.69
126	20 EACH 20X15X22 24 LBS	3.82
154	1 EACH 17X12X6 4 LBS	0.71
174	1 EACH 18X18X16 33 LBS	3
175	1 EACH 22X17X19 56 LBS	4.11
217	1 EACH 12X12X8 4 LBS	0.66
254	4 EACH 24X18X18 28 LBS	4.5
328	1 PAIL 12X12X19 49 LBS	1.58
330	30 PCS 15X15X15 12 LBS	1.95
353	1 EACH 20X15X8 10 LBS	1.39
364	1 EACH 12X12X6 4 LBS	0.5
375	1 EACH 13X11X3 1 LBS	0.25
385	1 EACH 12X12X8 4 LBS	0.66
426	6 EACH 20X16X11 23 LBS	2.04
440	1 EACH 20X15X10 30 LBS	1.74
441	12 EACH 12X10X6 6 LBS	0.42
448	1 EACH 13X13X4 5 LBS	0.39
449	1 EACH 38X28X14 77 LBS	8.62
463	1 EACH 24X12X8 21 LBS	1.33
486	1 EACH 12X12X8 5 LBS	0.66
487	1 EACH 12X12X8 5 LBS	0.66

**Special Operational Equipment
Prime Vendor Program**

(3) Additional evaluation factors, if any, required to be considered by this solicitation will be added to the amount obtained in sub-paragraph (b)(2) above.

The following paragraph (c) applies only if preceded by an "X" in the block provided in the solicitation:

[] (c) Except as may be otherwise provided in the set-aside notice, award of the set-aside shall be at the same unit prices awarded to the successful Offeror on the non-set-aside portion, adjusted, however, to reflect transportation, rent free use of Government property and other cost factors which were considered in evaluating offers on the non-set-aside portion. The set-aside award prices shall be subject to the same discount terms as the non-set-aside award prices.

52.247-9107 EVALUATION F.O.B. ORIGIN – SPECIAL CONDITION (SEP 1990) DSCP

Where supplies originating in Canada, Alaska or Hawaii are offered F.O.B. Origin outside the contiguous 48 states of the United States and the District of Columbia and the destination is within the United States excluding Alaska and Hawaii, the offer will be evaluated by adding to the F.O.B. Origin price of the item the costs for transportation of the supplies by the Government. These transportation cost will be computed so as to include:

(1) All transportation costs from the shipping point in Canada or the Port of Loading in Alaska or Hawaii, whichever is applicable, to the first point of entry into the United States, excluding Alaska and Hawaii, including all handling, loading, unloading and accessorial services costs and if ocean transportation is applicable, rates will be based on material being shipped on U.S. Flag vessels, and

(2) Costs of transportation by land methods from the first point of entry into the United States, excluding Alaska and Hawaii, to destination.

**Special Operational Equipment
Prime Vendor Program**

BUSINESS PROPOSAL:

1. **Pricing:** The prices submitted for the market basket will be used for evaluation and for determining price realism/reasonableness.
2. **Rebates/Discounts:** Any rebate/discount offered to the Prime Vendor will be passed through to the ordering activities.
3. **Guaranteed Minimum:** The guaranteed minimum is zero point two percent (0.2%) of the annual estimated value and will not be part of the evaluation.

**Special Operational Equipment
Prime Vendor Program**

FAR 52.212-3 - OFFEROR REPRESENTATIONS AND CERTIFICATIONS – COMMERCIAL ITEMS (JUNE 2003)

(a) *Definitions.* As used in this provision:

"Emerging small business" means a small business concern whose size is no greater than 50 percent of the numerical size standard for the NAICS code designated.

"Forced or indentured child labor" means all work or service-

- (1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or
- (2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

"Service-disabled veteran-owned small business concern"-

(1) Means a small business concern-

- (i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and
- (ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

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

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

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

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

"Women-owned business concern" means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of the its stock is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

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

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

**Special Operational Equipment
Prime Vendor Program**

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

FAR 52.212-3 continued

(b) *Taxpayer identification number (TIN)* (26 U.S.C. 6109, 31 U.S.C. 7701). (Not applicable if the offeror is required to provide this information to a central contractor registration database to be eligible for award.)

(1) All offerors must submit the information required in paragraphs (b)(3) through (b)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).

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

(3) *Taxpayer Identification Number (TIN)*.

* TIN: _____.

* TIN has been applied for.

* TIN is not required because:

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

* Offeror is an agency or instrumentality of a foreign government;

* Offeror is an agency or instrumentality of the Federal Government;

(4) *Type of organization*.

* Sole proprietorship;

* Partnership;

* Corporate entity (not tax-exempt);

* Corporate entity (tax-exempt);

* Government entity (Federal, State, or local);

* Foreign government;

* International organization per 26 CFR 1.6049-4;

* Other _____.

(5) *Common parent*.

* Offeror is not owned or controlled by a common parent:

* Name and TIN of common parent:

Special Operational Equipment
Prime Vendor Program

Name _____

TIN _____

FAR 52.212-3 continued

(c) Offerors must complete the following representations when the resulting contract is to be performed in the United States or its outlying areas. Check all that apply.

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

(2) *Veteran-owned small business concern.* [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents as part of its offer that it * is, * is not a veteran-owned small business concern.

(3) *Service-disabled veteran-owned small business concern.* [Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(2) of this provision.] The offeror represents as part of its offer that it * is, * is not a service-disabled veteran-owned small business concern.

(4) *Small disadvantaged business concern.* [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents, for general statistical purposes, that it * is, * is not, a small disadvantaged business concern as defined in 13 CFR 124.1002.

(5) *Women-owned small business concern.* [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents that it * is, * is not a women-owned small business concern.

Note: Complete paragraphs (c)(6) and (c)(7) only if this solicitation is expected to exceed the simplified acquisition threshold.

(6) *Women-owned business concern (other than small business concern).* [Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.]. The offeror represents that it * is, a women-owned business concern.

(7) *Tie bid priority for labor surplus area concerns.* If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price:

**Special Operational Equipment
Prime Vendor Program**

FAR 52.212-3 continued

(8) Small Business Size for the Small Business Competitiveness Demonstration Program and for the Targeted Industry Categories under the Small Business Competitiveness Demonstration Program. *[Complete only if the offeror has represented itself to be a small business concern under the size standards for this solicitation.]*

(i) *[Complete only for solicitations indicated in an addendum as being set-aside for emerging small businesses in one of the four designated industry groups (DIGs).]* The offeror represents as part of its offer that it * is, * is not an emerging small business.

(ii) *[Complete only for solicitations indicated in an addendum as being for one of the targeted industry categories (TICs) or four designated industry groups (DIGs).]* Offeror represents as follows:

(A) Offeror's number of employees for the past 12 months (check the Employees column if size standard stated in the solicitation is expressed in terms of number of employees); or

(B) Offeror's average annual gross revenue for the last 3 fiscal years (check the Average Annual Gross Number of Revenues column if size standard stated in the solicitation is expressed in terms of annual receipts).

(Check one of the following boxes):

Number of Employees	Average Annual Gross Revenues
50 or fewer	\$1 million or less
51-100	\$1,000,001-\$2 million
101-250	\$2,000,001-\$3.5 million
251-500	\$3,500,001-\$5 million
501-750	\$5,000,001-\$10 million
751-1,000	\$10,000,001-\$17 million
Over 1,000	Over \$17 million

**Special Operational Equipment
Prime Vendor Program**

FAR 52.212-3 continued

(9) *[Complete only if the solicitation contains the clause at FAR 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns, or FAR 52.219-25, Small Disadvantaged Business Participation Program-Disadvantaged Status and Reporting, and the offeror desires a benefit based on its disadvantaged status.]*

(i) *General.* The offeror represents that either-

(A) It * is, * is not certified by the Small Business Administration as a small disadvantaged business concern and identified, on the date of this representation, as a certified small disadvantaged business concern in the database maintained by the Small Business Administration (PRO-Net), and that no material change in disadvantaged ownership and control has occurred since its certification, and, where the concern is owned by one or more individuals claiming disadvantaged status, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); or

(B) It *has, * has not submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted.

(ii) *Joint Ventures under the Price Evaluation Adjustment for Small Disadvantaged Business Concerns.* The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements in 13 CFR 124.1002(f) and that the representation in paragraph (c)(9)(i) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture. *[The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture: _____.]*

(10) *HUBZone small business concern.* *[Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.]* The offeror represents, as part of its offer, that-

(i) It * is, * is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal office, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and

(ii) It * is, * not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (c)(10)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. *[The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: _____.]* Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

Special Operational Equipment
Prime Vendor Program

FAR 52.212-3 continued

(d) *Representations required to implement provisions of Executive Order 11246 --*

(1) Previous contracts and compliance. The offeror represents that --

(i) It * has, * has not, participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation; and

(ii) It * has, * has not, filed all required compliance reports.

(2) *Affirmative Action Compliance.* The offeror represents that --

(i) It * has developed and has on file, * has not developed and does not have on file, at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 CFR parts 60-1 and 60-2), or

(ii) It * has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(e) *Certification Regarding Payments to Influence Federal Transactions (31 U.S.C. 1352).* (Applies only if the contract is expected to exceed \$100,000.) By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract.

(f) *Buy American Act Certificate.* (Applies only if the clause at Federal Acquisition Regulation (FAR) 52.225-1, Buy American Act - Supplies, is included in this solicitation.)

(1) The offeror certifies that each end product, except those listed in paragraph (f)(2) of this provision, is a domestic end product and that the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The offeror shall list as foreign end products those end products manufactured in the United States that do not qualify as domestic end products. The terms "component," "domestic end product," "end product," "foreign end product," and "United States" are defined in the clause of this solicitation entitled "Buy American Act-Supplies."

(2) Foreign End Products:

LINE ITEM NO.	COUNTRY OF ORIGIN

[List as necessary]

(3) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

**Special Operational Equipment
Prime Vendor Program**

FAR 52.212-3 continued

(g)

(4) *Trade Agreements Certificate.* (Applies only if the clause at FAR 52.225-5, Trade Agreements, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(4)(ii) of this provision, is a U.S.-made, designated country, Caribbean Basin country, or NAFTA country end product, as defined in the clause of this solicitation entitled "Trade Agreements."

(ii) The offeror shall list as other end products those end products that are not U.S.-made, designated country, Caribbean Basin country, or NAFTA country end products.

Other End Products

Line Item No.:	Country of Origin:

[List as necessary]

(iii) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25. For line items subject to the Trade Agreements Act, the Government will evaluate offers of U.S.-made, designated country, Caribbean Basin country, or NAFTA country end products without regard to the restrictions of the Buy American Act. The Government will consider for award only offers of U.S.-made, designated country, Caribbean Basin country, or NAFTA country end products unless the Contracting Officer determines that there are no offers for such products or that the offers for such products are insufficient to fulfill the requirements of the solicitation.

(h) *Certification Regarding Debarment, Suspension or Ineligibility for Award (Executive Order 12549).* (Applies only if the contract value is expected to exceed the simplified acquisition threshold.) The offeror certifies, to the best of its knowledge and belief, that the offeror and/or any of its principals--

(1) * Are, * are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency; and

(2) * Have, * have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and

(3) * Are, * are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

**Special Operational Equipment
Prime Vendor Program**

FAR 52.212-3 continued

(i) *Certification Regarding Knowledge of Child Labor for Listed End Products (Executive Order 13126).* [The Contracting Officer must list in paragraph (i)(1) any end products being acquired under this solicitation that are included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, unless excluded at 22.1503(b).]

(1) Listed End Product

Listed End Product	Listed Countries of Origin:

(2) *Certification.* [If the Contracting Officer has identified end products and countries of origin in paragraph (i)(1) of this provision, then the offeror must certify to either (i)(2)(i) or (i)(2)(ii) by checking the appropriate block.]

(i) The offeror will not supply any end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product.

(ii) The offeror may supply an end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture any such end product furnished under this contract. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

Alternate I (Apr 2002). As prescribed in [12.301\(b\)\(2\)](#), add the following paragraph (c)(11) to the basic provision:

(11) (Complete if the offeror has represented itself as disadvantaged in paragraph (c)(4) or (c)(9) of this provision.) [The offeror shall check the category in which its ownership falls]:

Black American.

Hispanic American.

Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory or the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).

Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).

Individual/concern, other than one of the preceding.

**Special Operational Equipment
Prime Vendor Program**

DFARS 252.209-7001 DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY (MAR 1998)

DFARS 252.212-7000 OFFEROR REPRESENTATIONS AND CERTIFICATIONS – COMMERCIAL ITEMS (NOV 1995)

(a) Definitions.

As used in this clause –

(1) "Foreign person" means any person other than a United States person as defined in Section 16(2) of the Export Administration Act of 1979 (50 U.S.C. App. Sec. 2415).

(2) "United States person" is defined in Section 16(2) of the Export Administration Act of 1979 and means any United States resident or national (other than an individual resident outside the United States and employed by other than a United States person), any domestic concern (including any permanent domestic establishment of any foreign concern), and any foreign subsidiary or affiliate (including any permanent foreign establishment) of any domestic concern which is controlled in fact by such domestic concern, as determined under regulations of the President.

(b) Certification.

By submitting this offer, the Offeror, if a foreign person, company or entity, certifies that it –

(1) Does not comply with the Secondary Arab Boycott of Israel; and

(2) Is not taking or knowingly agreeing to take any action, with respect to the Secondary Boycott of Israel by Arab countries, which 50 U.S.C. App. Sec. 2407(a) prohibits a United States person from taking.

(c) Representation of Extent of Transportation by Sea. (This representation does not apply to solicitations for the direct purchase of ocean transportation services).

(1) The Offeror shall indicate by checking the appropriate blank in paragraph (c)(2) of this provision whether transportation of supplies by sea is anticipated under the resultant contract. The term "supplies" is defined in the Transportation of Supplies by Sea clause of this solicitation.

(2) Representation. The Offeror represents that it –

_____ Does anticipate that supplies will be transported by sea in performance of any contract or subcontract resulting from this solicitation.

_____ Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

(3) Any contract resulting from this solicitation will include the Transportation of Supplies by Sea clause. If the Offeror represents that it will not use ocean transportation, the resulting clause will also include the Defense Federal Acquisition Regulation Supplement clause at 252.247-7024, Notification of Transportation of Supplies by Sea.

252.225-7020 Trade Agreements Certificate (APR 2003)

(a) *Definitions.* "Caribbean Basin country end product," "designated country end product," "NAFTA country end product," "nondesignated country end product," "qualifying country end product," and "U.S.-made end product" have the meanings given in the Trade Agreements clause of this solicitation.

(b) *Evaluation.* The Government-

(1) Will evaluate offers in accordance with the policies and procedures of Part 225 of the Defense Federal Acquisition Regulation Supplement; and

(2) Will consider only offers of end products that are U.S.-made, qualifying country, designated country, Caribbean Basin country, or NAFTA country end products, unless the Government determines that-

(i) There are no offers of such end products;

(ii) The offers of such end products are insufficient to fulfill the Government's requirements; or

(iii) A national interest exception to the Trade Agreements Act applies.

Special Operational Equipment
Prime Vendor Program

(c) Certification and identification of country of origin.

(1) For all line items subject to the Trade Agreements clause of this solicitation, the offeror certifies that each end product to be delivered under this contract, except those listed in paragraph (c)(2) of this provision is a U.S.-made, qualifying country, designated country, Caribbean Basin country, or NAFTA country end product.

(2) The following supplies are other nondesignated country end products:

<u>(Line Item Number)</u>	<u>(Country of Origin)</u>
_____	_____
_____	_____
_____	_____

DLAD 52.233-9001 DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001)

(a) The parties agree to negotiate with each other to try to resolve any disputes that may arise. If unassisted negotiations are unsuccessful, the parties will use alternative dispute resolution (ADR) techniques to try to resolve the dispute. Litigation will only be considered as a last resort when ADR is unsuccessful or has been documented by the party rejecting ADR to be inappropriate for resolving the dispute.

(b) Before either party determines ADR inappropriate, that party must discuss the use of ADR with the other party. The documentation rejecting ADR must be signed by an official authorized to bind the contractor (see FAR 52.233-1), or, for the Agency, by the contracting officer, and approved at a level above the contracting officer after consultation with the ADR Specialist and with legal counsel (see DLA Directive 5145.1). Contractor personnel are also encouraged to include the ADR Specialist in their discussions with the contracting officer before determining ADR to be inappropriate.

(c) If you wish to opt out of this clause, check here []. Alternate wording may be negotiated with the contracting officer.