

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

2. CONTRACT NO. SP0500-04-D-9505	3. AWARD/EFFECTIVE DATE 06/30/2004	4. ORDER NUMBER	1. REQUISITION NUMBER IDT03006005100	PAGE 1 OF 5
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5. SOLICITATION NUMBER SP0500-03-R-0124	6. SOLICITATION ISSUE DATE	7. FOR SOLICITATION INFORMATION CALL: a. NAME RUTH HERMAN Ruth.Herman@dla.mil	b. TELEPHONE NUMBER (No collect calls) (215) 737-8088	8. OFFER DUE DATE/ LOCAL TIME
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9. ISSUED BY Defense Supply Center Philadelphia ATTN: DSCP-IA 700 Robbins Avenue Philadelphia, PA 19111	CODE SP0500	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING TBD per delivery order	12. DISCOUNT TERMS Net 30 days
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15. DELIVER TO CODE	16. ADMINISTERED BY DCMA ORLANDO DCMA-GOS 6100 HOLLYWOOD BLVD. SUITE 310 HOLLYWOOD, FL 33024	CODE S1212A
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17a. CONTRACTOR/OFFEROR Relli Technology Inc. 1200 S. Rogers Circle Boca Raton, FL 33487	CODE 57550	FACILITY CODE	18a. PAYMENT WILL BE MADE BY DFAS-CO AIF-CAS 33150 PO BOX 182317 COLUMBUS OH 43218-2317	CODE
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17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0361-0362	DLA Strategic Material Sourcing/Rapid Rapid Manufacturing Initiative SMS-RMI Source Inspected Items		1	\$3,352.40	
(*)	Dollar amounts in Blocks 23 and 26 represent IQC Contract Minimum for 5-year Base Contract Period <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$3,352.40
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27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

29. AWARD OF CONTRACT: REF. SP0500-03-R-0124 OFFER DATED 04 JAN 20. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: See attached

30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Ruth Herman</i>
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30b. NAME AND TITLE OF SIGNER (Type or print)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print) RUTH HERMAN	31c. DATE SIGNED 2004 JUN 30
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**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

1. REQUISITION NUMBER _____ PAGE 1 OF _____

2. CONTRACT NO. _____ 3. AWARD/EFFECTIVE DATE _____ 4. ORDER NUMBER _____ 5. SOLICITATION NUMBER _____ 6. SOLICITATION ISSUE DATE _____

7. FOR SOLICITATION INFORMATION CALL:  a. NAME _____ b. TELEPHONE NUMBER (No collect calls) _____ 8. OFFER DUE DATE/ LOCAL TIME _____

9. ISSUED BY _____ CODE _____ 10. THIS ACQUISITION IS
 UNRESTRICTED
 SET ASIDE: _____ % FOR
 SMALL BUSINESS
 HUBZONE SMALL BUSINESS
 8(A)
 NAICS: _____
 SIZE STANDARD: _____
 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)
 12. DISCOUNT TERMS _____
 13b. RATING _____
 14. METHOD OF SOLICITATION
 RFQ IFB RFP

15. DELIVER TO _____ CODE _____ 16. ADMINISTERED BY _____ CODE _____

17a. CONTRACTOR/OFFEROR _____ CODE _____ FACILITY CODE _____ 18a. PAYMENT WILL BE MADE BY _____ CODE _____
 TELEPHONE NO. _____

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
(Use Reverse and/or Attach Additional Sheets as Necessary)					

25. ACCOUNTING AND APPROPRIATION DATA _____ 26. TOTAL AWARD AMOUNT (For Govt. Use Only) _____

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.
 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR _____ 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) _____

30b. NAME AND TITLE OF SIGNER (Type or print) _____ 30c. DATE SIGNED _____ 31b. NAME OF CONTRACTING OFFICER (Type or print) _____ 31c. DATE SIGNED _____

SF 1449 CONTINUATION SHEET

This is an Indefinite Delivery – Indefinite Quantity Type Contract (IDIQ). Orders may be issued on this contract for a base period of five (5) years from date of award. Additionally, there are 3 two-year option periods. Total length of the contract is up to 11 years. Actual unit prices will be specified on individually delivery orders issued under this contract. **The estimated dollar amount in block 26 of the SF 1449 is for administrative purposes only. Do not ship any supplies until delivery orders are issued.**

Section A:

Notices to Vendor, DFAS and DCMA

DSCP and its related organizations, DSCC and DSCR, are transitioning to a new suite of business software, called Business Systems Modernization (BSM). Because of this transition, delivery orders issued for some NSNs under this contract will contain information that will be different from current practices. The differences are as follows:

- Delivery order number - The delivery order number will vary by one digit for orders issued in the BSM system. The third digit in the order number will be an “M”. For example: Non-BSM Order: SP0500-03-D-9509
BSM Order: SPM500-03-D-9509
- The Payment Office will reflect SL4701 (DFAS-BVDP), PO Box 182317, Columbus, OH 43218.

Vendors need to ensure that they use the above information, which will be on the actual delivery order, when invoicing or referencing this order. As additional NSNs transudation into the BSM system, more delivery orders will be issued in this manner.

Placement of Delivery Orders by DLA Inventory Control Points (ICPs) – DSCC, DSCP and DSCR may issue delivery orders to the awardee. These orders will be for delivery to stock locations. Timely delivery is essential. The preference is for orders to be issued using Electronic Data Interchange (EDI). Manual orders may also be issued by the individual ICPs. The Defense Supply Center Philadelphia (DSCP) will administer the basic contract but each ICP will issue and administer its own delivery orders. An order issued by an ICP other than DSCP will be able to be identified by a different DoDAAD code at the beginning of the contract order number. For example, while an order from DSCP may read “SP0500-04-D-1234-0001” an order from DSCR under the same contract would read “SP0400-04-D-1234-0001”. The ICP’s and DoDAADs are:

Defense Supply Center Richmond, VA	SP0400, SP0430, SP0451, SP0460, SP0470, SP0475
Defense Supply Center Philadelphia	SP0500
Defense Supply Center Columbus, OH	SP0700, SP0740 & SP0900

Due to system limitations, separate contracts have been issued for source inspected and destination inspected items. SP0500-04-D-9505 is for Source Inspected items.

Section B:

The NSNs, unit prices and delivery requirements are included as the final page(s) of this award document.

Section C:

Procurement Identification Data (PID) is available via the SMS-RMI website:
<http://www.dscp.dla.mil/gi/smsrmi/Phase1.htm> (Supporting Data, Phase 1 PID Data).

Section D:

Standard commercial packaging in accordance with ASTM D3951 and/or MIL-STD-2073-1C Method 10 is acceptable for most items in this procurement. Exceptions will be made on a case-by-case basis to incorporate military specific packaging requirements. Quantity unit pack (QUP) shall be in accordance with the QUP listed on the award worksheet. DOD bar code marking is required IAW MIL-STD-129 (latest revision) marking and bar coding in accordance with AIM BC1. Exceptions to standard commercial packaging will be negotiated on a post-award basis as conditions warrant.

Section E:

Inspection and acceptance requirements are established on an NSN-by-NSN basis. The column labeled "PI" on the award worksheet indicates place of inspection.

PI = Place of Inspection.

1 = Inspection at origin

2 = Inspection at destination

C = Critical item, critical application, failure can harm personnel and cause loss of life, designated by the Military Service as critical. Code C items will always be inspected at origin regardless of total value of contract.

Section F:**F027 52.211-9I18 TIME OF DELIVERY - F.O.B. POINT (OCT 1976) DSCP**

(a) Time of Delivery

With respect to each delivery order issued under this contract, the contractor shall make delivery within * days after date of the order.

(b) F.O.B. Point

With respect to _____ this contract is awarded on the basis of delivery F.O.B. Origin.

With respect to all items this contract is awarded on the basis of delivery F.O.B. Destination.

* The delivery requirements are included on the attached spreadsheet (section B).

Section G:

Contract Administration

The Basic Contract and delivery orders will be administered by:

DCMA ORLANDO - SOUTH FLORIDA (S1212A)
DCMA-GOS DCMA ORLANDO
6100 HOLLYWOOD BLVD.
SUITE 310
HOLLYWOOD, FL 33024

Payment office:

DFAS-CO AIF-CA S 33150
PO BOX 182317
COLUMBUS OH 43218-2317

Section I:

I.1 Contract Provisions – The following additional contract provisions are applicable:

**I210 52.211-9004 PRIORITY RATING FOR VARIOUS LONG-TERM
CONTRACTS (MARCH 2000)- DLAD**

Section J:

The following documents are incorporated by reference into subject contract in their entirety:

Solicitation SP0500-03-R-0124 dated November 25, 2003
Amendment 0001 dated December 24, 2003
Amendment 0002 dated January 21, 2004
Relli Sales Proposal Dated January 20, 2004
Relli Sales Offer Extension dated May 26, 2004, extending validity of offer to June 30,
2004
Relli Surge Plan submitted June 21, 2004.

Section B

CLIN	Basket	NSN	UI	Minimum Order Qty	UNIT PRICE YR 1	UNIT PRICE YR 2	UNIT PRICE YR 3	UNIT PRICE YR 4	UNIT PRICE YR 5	Delivery	PI	QCC	QUP	NSO QTY	ADQ	Surge Qty
0361	P1.6220A	6220009157731	EA	38	\$37.00	\$37.00	\$37.00	\$37.00	\$37.00	140	1	AT	1	0	76	0
0362	P1.6220A	6220013547509	EA	10	\$2,790.00	\$2,790.00	\$2,790.00	\$2,790.00	\$2,790.00	140	1	AT	1	2	2	0