

1. Request No. W31P4Q-04-T-0866	2. Date Issued 2004OCT12	3. Requisition/Purchase Request No. See Schedule	4. Cert For Nat Def. Under BDSA Reg. 2 and/or DMS Reg. 1	Rating DOA2
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5A. Issued By US ARMY AVIATION & MISSILE COMMAND AMSAM-AC-LS-H REDSTONE ARSENAL AL 35898-5280	6. Deliver by (Date) See Schedule
	7. Delivery <input type="checkbox"/> FOB Destination <input checked="" type="checkbox"/> Other

5B. For Information Call: (Name and telephone no.) (No collect calls)  
2003 APR 22 (256) 876-5286  
EMAIL: MARK.FOSDICK@REDSTONE.ARMY.MIL

8. To: Name and Address, Including Zip Code	9. Destination (Consignee and address, including Zip Code)  See Schedule
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10. Please Furnish Quotations to the Issuing Office in Block 5A On or Before Close of Business (Date) 2004OCT26	IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please indicate on this form and return it to the address in Block 5B. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any interpretations and/or certifications attached to this Request for Quotation must be completed by the quoter.
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**11. Schedule (Include applicable Federal, State, and local taxes)**

Item Number (a)	Supplies/Services (b)	Quantity (c)	Unit (d)	Unit Price (e)	Amount (f)
	(See Schedule)				

12. Discount For Prompt Payment	a. 10 Calendar Days %	b. 20 Calendar Days %	c. 30 Calendar Days %	d. Calendar Days	
				Number	Percentage

NOTE: Additional provisions and representations  are  are not attached.

13. Name and Address of Quoter (Street, City, County, State and Zip Code)	14. Signature of Person Authorized to Sign Quotation	15. Date of Quotation
	<b>16. Signer</b>	
	a. Name (Type or Print)	b. Telephone
		Area Code
	c. Title (Type or Print)	Number

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**Name of Offeror or Contractor:**

SUPPLEMENTAL INFORMATION

WEAPON SYSTEM: TARGETS

\*\*\* END OF NARRATIVE A 001 \*\*\*

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 4710-01-185-5895 FSCM: 18876 PART NR: 13216152 SECURITY CLASS: Unclassified				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: TUBE ASSEMBLY,METAL                      PRON: D1419449D1 PRON AMD: 02                      AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p>UNIT PACK IN THE SCHEDULE TAKES PRECEDENCE OVER THE                      UNIT PACK IN THE SPECIFICATION.</p> <p>(End of narrative D001)</p> <p>PACKAGING REQUIREMENTS SHALL BE IN ACCORDANCE WITH                      THE FOLLOWING MIL-STD-2073-1 CODES:</p> <p style="text-align: right;">QUP ICQ 001 001</p> <p>JI/A JII JIII JIV JV JVI JVII JVIII JIX/A JX JVIIIA                      MP CD PM WM CD CT UC IC PK SM OPI                      31 1 00 GH NA X BD EC U 00 0</p> <p>(End of narrative D002)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W31G3H41820267 W90BTD J 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 65 23-JAN-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W90BTD) SR W0H9 HQ USA AVN AND MISLE CMD                      LOGISTICS CTR OF EXCELLENCE                      HOLBROOK RD BLDG 722                      FORT BLISS TX 79916-5801</p>	65	EA	\$ _____	\$ _____

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**Name of Offeror or Contractor:**

PACKAGING AND MARKING

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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1	52.208-4700	REPLACEMENT PRESERVATIVE FOR PENTACHLOROPHENOL (USAAMCOM)	JUN/1997
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If packaging requirements of this contract specify the use of wood products and a preservative is required, Pentachlorophenol, commonly referred to as "Penta" or "PCP" is prohibited. Replacement preservatives are 2 percent copper naphthenate, 3 percent zinc naphthenate or 1.8 percent copper 8 quinolinolate.

(End of Clause)

2	52.247-4700	BAR CODE MARKINGS (USAAMCOM)	JUN/2003
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Bar Code Markings are required in accordance with the latest revision of MIL-STD-129 and ISO/IEC 16388 - Information Technology - Automatic Identification and Data Capture Techniques - Bar Code Symbology Specification - Code 39.

(End of Clause)

INSPECTION AND ACCEPTANCE

NOTICE: The following solicitation provisions and/or contract clauses pertinent to this section are hereby incorporated by reference.

3	52.246-1	CONTRACTOR INSPECTION REQUIREMENTS	APR/1984
4	52.246-2	INSPECTION OF SUPPLIES - FIXED-PRICE	AUG/1996
5	52.246-16	RESPONSIBILITY FOR SUPPLIES	APR/1984
6	252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT	MAR/2003
7	52.246-11	HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT	FEB/1999

\* Insert INSPECTION SYSTEM EQUIPMENT ANSI/ASQC/ISO 9003 OR EQUIVALENT in the blank in the above referenced clause.

8	52.246-4706	REQUIREMENT FOR PREPARATION OF DD FORM 250 (USAAMCOM)	FEB/1997
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Material Inspection and Receiving Reports (DD Form 250) will be prepared and distributed in accordance with DFARS 252.246-7000 and DFARS Appendix F. Copies for the purchasing office and inventory control manager will be forwarded to the address in the "Issued By" Block on the face of the contract.

(End of Clause)

DELIVERIES OR PERFORMANCE

NOTICE: The following solicitation provisions and/or contract clauses pertinent to this section are hereby incorporated by reference.

9	52.247-29	F.O.B. ORIGIN	JUN/1988
10	52.247-61	F.O.B. ORIGIN-MINIMUM SIZE OF SHIPMENTS	APR/1984
11	52.247-65	F.O.B. ORIGIN, PREPAID FREIGHT - SMALL PACKAGE SHIPMENTS	JAN/1991

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## CONTRACT CLAUSES

NOTICE: The following solicitation provisions and/or contract clauses pertinent to this section are hereby incorporated by reference.

12	52.211-5	MATERIAL REQUIREMENTS	AUG/2000
13	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	SEP/1990
14	52.215-8	ORDER OF PRECEDENCE - UNIFORM CONTRACT FORMAT	OCT/1997
15	52.222-26	EQUAL OPPORTUNITY	APR/2002
16	52.232-1	PAYMENTS	APR/1984
17	52.232-8	DISCOUNTS FOR PROMPT PAYMENT	FEB/2002
18	52.232-11	EXTRAS	APR/1984
19	52.232-25	PROMPT PAYMENT	OCT/2003
20	52.233-1	DISPUTES	JUL/2002
21	52.233-3	PROTEST AFTER AWARD	AUG/1996
22	52.242-10	F.O.B. ORIGIN-GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE	APR/1984
23	52.242-12	REPORT OF SHIPMENT (REPSHIP)	JUN/2003
24	52.243-1	CHANGES - FIXED-PRICE	AUG/1987
25	52.249-1	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)(SHORT FORM)	APR/1984
26	52.249-8	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)	APR/1984
27	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
28	252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS	APR/2003
29	252.225-7016	RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS (MAY 2004) - ALTERNATE I	APR/2003
30	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS	JAN/2004
31	252.242-7000	POSTAWARD CONFERENCE	DEC/1991
32	252.242-7003	APPLICATION FOR U.S. GOVERNMENT SHIPPING DOCUMENTATION/INSTRUCTIONS	DEC/1991
33	252.243-7001	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
34	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002) - ALTERNATE III	MAY/2002

35 52.222-21 PROHIBITION OF SEGREGATED FACILITIES FEB/1999

(a) "Segregated facilities," as used in this clause, means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees, that are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, sex or national origin because of written or oral policies, or employee custom. The term does not include separate or single-user rest rooms and necessary dressing or sleeping areas, which shall be provided to assure privacy between the sexes.

(b) The Contractor agrees that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit its employees to perform their services at any location under its control where segregated facilities are maintained. The Contractor agrees that a breach of this clause is a violation of the Equal Opportunity clause in this contract.

(c) The Contractor shall include this clause in every subcontract that contains the clause of this contract entitled "Equal Opportunity."

(End of clause)

36 52.252-2 CLAUSES INCORPORATED BY REFERENCE FEB/1998

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

FAR Clauses:[www.arnet.gov/far](http://www.arnet.gov/far)DFARS Clauses:[www.dtic.mil/dfars](http://www.dtic.mil/dfars)Clause Deviations:[www.acq.osd.mil/dp/dars/classdev.html](http://www.acq.osd.mil/dp/dars/classdev.html)

(End of clause)

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(ii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

(2) The offeror certifies that the following end products are qualifying country end products:

Line Item Number	Country of Origin
_____	_____
_____	_____
_____	_____

(3) The following end products are other foreign end products:

\_\_\_\_\_

(Line Item Number)

  

\_\_\_\_\_

(Country of Origin) (if known)

(End of provision)

**INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS**

NOTICE: The following solicitation provisions and/or contract clauses pertinent to this section are hereby incorporated by reference.

- |    |           |  |          |
|----|-----------|--|----------|
| 40 | 52.211-14 | NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (DO RATING) | SEP/1990 |
| 41 | 52.252-1  | SOLICITATION PROVISIONS INCORPORATED BY REFERENCE              | FEB/1998 |

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at these addresses:

FAR Clauses:  
[www.arnet.gov/far](http://www.arnet.gov/far)

DFARS Clauses:  
[www.dtic.mil/dfars](http://www.dtic.mil/dfars)

Clause Deviations:  
[www.acq.osd.mil/dp/dars/classdev.html](http://www.acq.osd.mil/dp/dars/classdev.html)

(End of provision)

- |    |             |                                      |          |
|----|-------------|--------------------------------------|----------|
| 42 | 52.233-4703 | AMC-LEVEL PROTEST PROGRAM (USAAMCOM) | MAY/2004 |
|----|-------------|--------------------------------------|----------|

If you have complaints about this procurement, it is preferable that you first attempt to resolve those concerns with the responsible contracting officer. However, you can also protest to Headquarters, AMC. The HQ, AMC-Level Protest Program is intended to encourage interested parties to seek resolution of their concerns within AMC as an Alternative Dispute Resolution forum, rather than filing a protest with the General Accounting Office or other external forum. Contract award or performance is suspended during the protest to the same extent, and within the same time periods, as if filed at the GAO. The AMC protest decision goal is to resolve protests within 20 working days from filing. To be timely, protests must be filed within the periods specified in FAR 33.103. Send protests (other than

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protests to the contracting officer) to:

HQ Army Materiel Command  
Office of Command Counsel  
9301 Chapek Rd, Room 2-1SE3401  
Ft. Belvoir, VA 22060-5527.

Facsimile number (703) 806-8866 or 8875

Packages sent by FedEx or UPS should be addressed to:

HQ Army Materiel Command  
Office of Command counsel  
Room 2-1SE3401  
1412 Jackson Loop  
Ft. Belvoir, VA 22060-5527

The AMC-level protest procedures are found at:

[http://www.amc.army.mil/amc/command\\_counsel/protest/bidprotest.html](http://www.amc.army.mil/amc/command_counsel/protest/bidprotest.html)

If Internet access is not available, contact the contracting officer or HQ, AMC to obtain the AMC-Level Protest Procedures.

(End of Provision)