	SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30					1. REQUISITION NUMBER				PAG	PAGE 1 OF 4	
							100020				0.001101	TATION ICCUE
2. CONTRACT NO.		3. AWARD/EFFECTIV DATE	/E 4. OF	RDER NUME	DER NUMBER			5. SOLICITATION NUMBER			DATE	TATION ISSUE
							SPE30	0-25-R-X	012		202	25 MAY 09
7 500 001 10174714		a. NAME					b. TELEPI calls)	HONE NU	JMBER (No	Collect	8. OFFER LOCAL	DUE DATE/ TIME
7. FOR SOLICITATION CAL		Donovan Mahoney	DDM9346				,	0.45 707			202	25 MAY 09
IN ONWATION OF L		Donovan Manoney DDM9340				Phone: 215-737-0785			0785		0	3:00 PM
9. ISSUED BY		CC	DE SPE	300	10. THIS ACQ	UISITION	is [UNRI	ESTRICTE	OOR	SET ASIDE:	% FO
					SMALL BU	JSINESS			EN-OWNEI		BUSINESS THE WOME	N-OWNED
DLA TROOP SUPPORT DIRECTORATE OF SUBSIS	STENCE				HUBZON		-	SMALL BUSINESS PROGRA				IN OWNED
700 ROBBINS AVENUE PHILADELPHIA PA 19111-	5096				SERVICE-DISA		ABLED EDWOSB NAICS: 3			11812		
USA					VETERA	1WO-NA	NED r	 □ 8 (A)		SIZE STAI	NDARD:	
11. DELIVERYFOR FOB DE	STINA-	12. DISCOUNT TERM	1S		SMALL	BUSINE	:55 L		13b. RATI			
TION UNLESS BLOCK IS MARKED	3						ITRACT IS					
SEE SCHEDULE					RATED C DPAS (15		CFR 700)	JER	14. METHOD OF SOLICITATION			
									RFQ		IFB	RFP
15. DELIVER TO		CC	DDE		16. ADMINIS	STERE	O BY				CODE	
SEE SCHEDULE												
OLE GONEDOLE												
17a. CONTRACTOR/ CO	DDE	FACII			18a. PAYME	NT WIL	L BE MADI	E BY			CODE	
TELEPHONE NO.	UTTANIOE I	S DIFFERENT AND P	LIT CLICLLA	DDDEGG IN	18h SHRMI	T INIVO	ICES TO A	NNDEGG	SHOWNII	I BI OCK 1	19a LINI ESS	BLOCK
OFFER OFFER	III TANCE R	S DIFFERENT AND P	UT SUCH A	DDRESS IN			ECKED	_	ADDENDL		TOA OTVEEOO	BLOOK
19. ITEM NO.		SCHEDULE OF SUF	20. PPLIES/SER	VICES			21. QUANTITY	22. UNIT		23. PRICE	AN	24. MOUNT
		See Schedule	е									
	(Hoo Bo	waraa and/ar Attach A	dditional Cha	noto on None	20071							
25. ACCOUNTING AND A		everse and/or Attach A TION DATA	uailioriai Srie	eets as Nece	essary)			26. TO	TAL AWAF	RD AMOUN	NT (For Govt.	Use Only)
											,	27
27a. SOLICITATION INC	ORPORATES	S BY REFERENCE FAR 5	52.212-1, 52.21	12-4. FAR 52.2	212-3 AND 52.2	12-5 ARE	E ATTACHED). ADDENI	DA [ARE	ARE NO	OT ATTACHED
27b. CONTRACT/PURC	HASE ORDER	R INCORPORATES BY R	EFERENCE F.	AR 52.212-4. I	FAR 52.212-5 IS	S ATTAC	HED. ADDE	NDA	[ARE	ARE NO	OT ATTACHED
		ED TO SIGN THIS DO			J 1	29.	. AWARD C	F CONT	RACT: RE	F		OFFER
COPIES TO ISSUING DELIVER ALL ITEMS S		CONTRACTOR AGRE I OR OTHERWISE IDE			ON ANY		TED OCK 5), IN	ICLUDIN			R ON SOLICI OR CHANGES	TATION S WHICH ARE
ADDITIONAL SHEETS	SUBJECT -	TO THE TERMS AND			ED		T FORTH					
30a. SIGNATURE OF OFF	EKOR/CON	NIKACIOR			31a. UNITE	STAT	ES OF AMI	=RICA (S	IGNATURE	: OF CON	TRACTING ()FFICER)
30b. NAME AND TITLE OF	SIGNER (Type or Print)	30c. DATE S	SIGNED	31b. NAME	OF CON	NTRACTIN	G OFFICE	ER (Type o	· Print)	31c. I	DATE SIGNED
										•		

19. ITEM NO.		20 SCHEDULE OF SUP	PLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
32a. QUANTITY II	N COLUMN	21 HAS BEEN					<u> </u>		
RECEIVED	L INS	SPECTED ACCEPT	ED, AND CONFORMS T	O THE	CONTR	ACT, EXCEPT	AS NOTE	:D:	
32b. SIGNATURI REPRESEN		IORIZED GOVERNMENT	32c. DATE			NTED NAME A PRESENTATIV		OF AUTHORIZED G	OVERNMENT
32e. MAILING AI	DDRESS O	F AUTHORIZED GOVERNMEN	TREPRESENTATIVE		32f. TELI	EPHONE NUM	BER OF A	AUTHORIZED GOVER	RNMENT REPRESENTATIVE
					32g. E-M	IAIL OF AUTHO	ORIZED G	OVERNMENT REPR	ESENTATIVE
33. SHIP NUMBE	ΕR	34. VOUCHER NUMBER	35. AMOUNT VERIFIE	D	36. PAY	/MENT			37. CHECK NUMBER
PARTIAL	FINAL		CORRECT FOR			COMPLETE	☐ PAR	RTIAL FINAL	
38. S/R ACCOU		39. S/R VOUCHER NUMBER	40. PAID BY						
41a I CERTIFY	THIS ACCO	DUNT IS CORRECT AND PROF	PER FOR PAYMENT	42a R	RECEIVE	D BY (Print)			
		LE OF CERTIFYING OFFICER	41c. DATE						
				42b. R	RECEIVE	D AT (Location))		
				42c. D	ATE REC	C'D (YY/MM/DE	D) 4	2d. TOTAL CONTAIN	IERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-25-R-X012

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Continuation Page - Caution Notice

Attachments included with the solicitation and posted to DIBBS:

- 1. Statement of Work: 16 pages
- 2. Contract Terms and Conditions (Clauses, Provisions, and Procurement Notes): 43 page
- 3. Schedule of Items: 1 page
- 4. STORES Reconciliation Tool Guide for Reconciliation Non-EDI Vendor Users: 69 pages QUOTE SUBMISSIONS

All quotes are required to be submitted through DIBBS. Quotes received through DIBBS must be received by the DUE DATE/LOCAL TIME: , 3:00 P.M. PHILADELPHIA TIME.

Facsimile, hand carried, and mailed quotes will not be accepted in response to this solicitation. The following attached forms require information to be furnished by each offeror. Any questions may be directed to the Contract Specialist at the telephone number shown or email listed on the cover sheet of this solicitation.

- 1. Complete page 1, Standard Form 1449, Blocks 17a, 17b, 30a, 30b, and 30c 2. Complete all Supplies/Prices on the "Schedule of Items" attachment
- 3. Complete all of the following and any additional Offeror Representations and Certifications:
 a. Authorized Negotiators FAR 52.212-3 Offer Representatives and Certifications -Commercial Items
- b. 52.215-6 Place of Performance;
- c. DFARS 252.212-7000 Offeror Representations and Certifications Commercial Items
- 4. All offerors are required to submit a Wholesale Price List with their offer.
 5. Please submit the following identification numbers:

CAGE CODE: DUNS #:

ALL VENDORS MUST BE REGISTERED IN THE SYSTEM FOR AWARD MANAGEMENT (SAM) TO RECEIVE AN AWARD. SEE CLAUSE 52.212-4(t).

GO TO HTTPS://WWW.SAM.GOV FOR DETAILS

Failure to submit the quote via DIBBS or emailed to the email addresses listed above by the closing date and time may render the quote technically unacceptable.

RETURN DATE AND TIME: The time for receipt of quotations is 3:00 P.M. Eastern Standard Time, or when applicable, Eastern Daylight Savings Time on the return date. If a return date falls on a Saturday, Sunday or federal holiday, the return date will be extended to the next business day. Quotations submitted using EDI/DIBBS/EMAIL are subject to electronic interface latency which can result in transmission delays. Suppliers must consider transmission delays in the EDI/DIBBS/EMAIL system when submitting quotations and assume the risk of late transmission/submission. As an alternative, the direct entry of quotation information into the DIBBS website OR Email is a method that precludes transmission delays, and will ensure the quotation is evaluated. Except as provided herein, awards will not be made prior to the solicitation return date/time. Solicitations for items with documented urgency may be awarded prior to solicitation return date/time. Solicitations may also result in award prior to the solicitation return date when the response date is 30 days or greater and a responsive quotation is received prior to the 30 days but at least 11 days after issuance. Therefore, suppliers are advised to submit quotations as quickly as possible. Notice of the extension will be provided by email to suppliers in the competitive range (bids without exception) inviting them to revise their quotation. DIBBS sends an email notification to the email address registered for the person who submitted the quotation. If a third party submitted the quotation, DIBBS sends the notification to the email addresses of the third party and the super user CAGE. Suppliers are responsible for the accuracy of the email addresses in DIBBS. Suppliers who have submitted their best quotation do not need to resubmit.

CAUTION - CONTRACTOR CODE OF BUSINESS ETHICS (FEB 2012)

FAR Part 3.1002(a) requires all government contractors to conduct themselves with the highest degree of integrity and honesty. Contractors should have a written code of business ethics and conduct within thirty days of award. To promote compliance with such code of business ethics and conduct, contractors should have an employee business ethics and compliance training program that facilitates timely discovery and disclosure of improper conduct in connection with government contracts and ensures corrective measures are promptly instituted and carried out. A contractor may be suspended and/or debarred for knowing failure by a principal to timely disclose to the government, in connection with the award, performance, or closeout of a government contract performed by the contractor or a subcontract awarded there under, credible evidence of a violation of federal criminal law involving fraud, conflict of interest, bribery, or gratuity violations found in title 18 of the United States Code or a violation of the False Claims Act. (31 U.S.C. 3729-3733)

If this solicitation or contract includes FAR clause 52.203-13 - CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT; the contractor shall comply with the terms of the clause and have a written code of business ethics and conduct; exercise due diligence to prevent and detect criminal conduct; promote ethical conduct and a commitment to compliance with the law within their organization; and timely report any violations of federal criminal law involving fraud, conflict of interest, bribery or gratuity violations found in title 18 of the United States Code or any violations of the False Claims Act. (31 U.S.C. 3729-3733). When FAR 52.203-13 is included in the contract, contractors must provide a copy of its written code of business ethics and conduct to the contracting officer upon request by the contracting officer.

2 of

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED:	PAGE 4 OF 4 PAGES
	SPE300-25-R-X012	
ECTION F - DELIVERIES OR		
2.247-34 F.O.B. DESTINATION	(JAN 1991) FAR	
SECTION I - CONTRACT CLA		
52.232-7010 LEVIES ON CONT	FRACT PAYMENTS (DEC 2006) DFARS	