

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER F3J6SG7230A001		PAGE 1 OF 17	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER W90VN9-17-T-0151	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME MS. KWON, CHONG-HYON				b. TELEPHONE NUMBER (No Collect Calls) 053-470-8790	
8. OFFER DUE DATE/LOCAL TIME 10:00 AM 26 Sep 2017							
9. ISSUED BY 411TH CONTRACTING SUPPORT BRIGADE, KOREA RCO DAEGU, UNIT #15682 APO AP 96218-5682 UNITED STATES OF AMERICA (THE) TEL: FAX:		CODE W90VN9		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: 339113 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) SIZE STANDARD: 750			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
						14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO 607 MMS, DET 1, TAEGU AB TSGT CATRINA ROUSE 607 MMS, K-2 TAEGU AB 96213-2166 KOREA (THE REPUBLIC OF) TEL: 766-4737 FAX:		CODE F3J6SG		16. ADMINISTERED BY CODE			
17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE TELEPHONE NO.				18a. PAYMENT WILL BE MADE BY CODE			
<input type="checkbox"/> 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 <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 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.				<input type="checkbox"/> 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) TEL: EMAIL:		31c. DATE SIGNED	

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)				PAGE 2 OF 17	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____					
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT		37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED BY <i>(Print)</i>		
			42b. RECEIVED AT <i>(Location)</i>		
			42c. DATE REC'D <i>(YY/MM/DD)</i>	42d. TOTAL CONTAINERS	

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Bleach and Water Rinse Tub FFP ADVANTAC TECHNOLOGIES, WROA133 or equal.	1,200	Each		
	Salient Characteristics: Contain Liquid, Made of chemical resistant material, Resistance to weather and UV degradation, ability to hold bleach without degradation, Stackable Storage, Compatible with CAPS or CCA decontamination system. FOB: Destination PURCHASE REQUEST NUMBER: F3J6SG7230A001				

 NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Trash Retainer/Tub Stand FFP ADVANTAC TECHNOLOGIES, WROA137 or equal.	1,200	Each		
	Salient Characteristics: Self-Supported, Stainless Steel, Resistance to weather and UV degradation, Able to hold trash bags, cloth trash bags, bleach and water rinse tubs, Collapsible Storage, Compatible with CAPS or CCA decontamination system. FOB: Destination PURCHASE REQUEST NUMBER: F3J6SG7230A001				

 NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Shuffle Box 2x2 FFP ADVANTAC TECHNOLOGIES, WROA122 or equal.	1,200	Each		
Salient Characteristics: Contain liquid, Made of chemical resistant material such as vinyl liner, Resistance to weather and UV degradation, Able to contain liquid bleach for prolong periods without degradation, Stackable and Collapsible Storage, Compatible with CAPS or CCA decontamination system.					
FOB: Destination					
PURCHASE REQUEST NUMBER: F3J6SG7230A001					

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Bleach Tub Retainer Strap FFP ADVANTAC TECHNOLOGIES, WROA147 or equal.	1,200	Each		
Salient Characteristics: Able to secure Bleach and Water Tub, Made of chemical resistant material, Resistance to weather and UV degradation, Collapsible Storage, The ability to secure velcro labels or markers, Compatible with CAPS or CCA decontamination system.					
FOB: Destination					
PURCHASE REQUEST NUMBER: F3J6SG7230A001					

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	Brush, Pot Scrub, 20" FFP B & D SUPPLIES, INC., RUB9B32 or equal.	1,200	Each		
	Salient Characteristics: Durable with handle reach, Resistance to weather and UV degradation, The ability to be submerge in Bleach without degradation, Compatible with CAPS or CCA decontamination system. FOB: Destination PURCHASE REQUEST NUMBER: F3J6SG7230A001				

 NET AMT

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
0001	90 dys. ADC	1,200	607 MMS, DET 1, TAEGU AB TSGT CATRINA ROUSE 607 MMS, K-2 TAEGU AB 96213-2166 KOREA (THE REPUBLIC OF) 766-4737 FOB: Destination	F3J6SG
0002	90 dys. ADC	1,200	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3J6SG

0003	90 dys. ADC	1,200	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3J6SG
0004	90 dys. ADC	1,200	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3J6SG
0005	90 dys. ADC	1,200	(SAME AS PREVIOUS LOCATION) FOB: Destination	F3J6SG

CLAUSES INCORPORATED BY REFERENCE

52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards	OCT 2016
52.211-6	Brand Name or Equal	AUG 1999
52.212-1	Instructions to Offerors--Commercial Items	JAN 2017
52.212-3 Alt I	Offeror Representations and Certifications--Commercial Items (JAN 2017) Alternate I	OCT 2014
52.212-4	Contract Terms and Conditions--Commercial Items	JAN 2017
52.212-5 (Dev)	Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items (Deviation 2013-O0019)	JAN 2017
52.225-14	Inconsistency Between English Version And Translation Of Contract	FEB 2000
52.232-40	Providing Accelerated Payments to Small Business Subcontractors	DEC 2013
52.247-34	F.O.B. Destination	NOV 1991
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting	OCT 2016
252.211-7003	Item Unique Identification and Valuation	MAR 2016
252.213-7000	Notice to Prospective Suppliers on Use of Past Performance Information Retrieval System--Statistical Reporting in Past Performance Evaluations	JUN 2015
252.225-7041	Correspondence in English	JUN 1997
252.232-7008	Assignment of Claims (Overseas)	JUN 1997
252.233-7001	Choice of Law (Overseas)	JUN 1997
252.243-7001	Pricing Of Contract Modifications	DEC 1991

CLAUSES INCORPORATED BY FULL TEXT

52.222-50 COMBATING TRAFFICKING IN PERSONS (MAR 2015) ALTERNATE I (MAR 2015)

As prescribed in 22.1705(b), substitute the following paragraph in place of paragraph (c)(1)(i) of the basic clause:

(i)

(A) The United States Government's zero tolerance policy described in paragraph (b) of this clause; and

(B) The following directive(s) or notice(s) applicable to employees performing work at the contract place(s) of performance as indicated below:

Document Title: USFK Regulation 190-2

Document may be obtained from:

http://8tharmy.korea.army.mil/g1_AG/Programs_Policy/UploadedFile/USFK/USFK_Reg_190-2_Off-Limits_Areas_and_Establishments.pdf

Document Title: USFK Command Policy Letter #12

Document may be obtained from:

<http://www.usfk.mil/usfk/Uploads/140/USFK%20CPL12.pdf>

Applies to Performance in/at: Republic of Korea

(End of clause)

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 this/these address(es):

FAR:

<http://farsite.hill.af.mil/>

DFARs:

<http://farsite.hill.af.mil/>

(End of provision)

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:

<http://farsite.hill.af.mil/>

DFARs:

<http://farsite.hill.af.mil/>

(End of clause)

252.209-7999 Representation by Corporations Regarding an Unpaid Delinquent Tax Liability or a Felony Conviction under any Federal Law

REPRESENTATION BY CORPORATIONS REGARDING AN UNPAID DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW (DEVIATION 2012-00004) (JAN 2012)

(a) In accordance with sections 8124 and 8125 of Division A of the Consolidated Appropriations Act, 2012, (Pub. L. 112-74) none of the funds made available by that Act may be used to enter into a contract with any corporation that-

(1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless the agency has considered suspension or debarment of the corporation and made a determination that this further action is not necessary to protect the interests of the Government.

(2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless the agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.

(b) The Offeror represents that –

(1) It is () is not () a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with authority responsible for collecting the tax liability,

(2) It is () is not () a corporation that was convicted of a felony criminal violation under a federal law within the preceding 24 months.

(End of provision)

252.225-7043 ANTITERRORISM/FORCE PROTECTION POLICY FOR DEFENSE CONTRACTORS OUTSIDE THE UNITED STATES (JUN 2015)

(a) Definition. United States, as used in this clause, means, the 50 States, the District of Columbia, and outlying areas.

(b) Except as provided in paragraph (c) of this clause, the Contractor and its subcontractors, if performing or traveling outside the United States under this contract, shall--

(1) Affiliate with the Overseas Security Advisory Council, if the Contractor or subcontractor is a U.S. entity;

(2) Ensure that Contractor and subcontractor personnel who are U.S. nationals and are in-country on a non-transitory basis, register with the U.S. Embassy, and that Contractor and subcontractor personnel who are third country nationals comply with any security related requirements of the Embassy of their nationality;

(3) Provide, to Contractor and subcontractor personnel, antiterrorism/force protection awareness information commensurate with that which the Department of Defense (DoD) provides to its military and civilian personnel and their families, to the extent such information can be made available prior to travel outside the United States; and

(4) Obtain and comply with the most current antiterrorism/force protection guidance for Contractor and subcontractor personnel.

(c) The requirements of this clause do not apply to any subcontractor that is--

- (1) A foreign government;
- (2) A representative of a foreign government; or
- (3) A foreign corporation wholly owned by a foreign government.

(d) Information and guidance pertaining to DoD antiterrorism/force protection can be obtained from [HQDA-AT; telephone, DSN 222-9832 or commercial (703) 692-9832.

(End of clause)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

Combo

(Contracting Officer: Insert applicable document type(s). Note: If a “Combo” document type is identified but not supportable by the Contractor’s business systems, an “Invoice” (stand-alone) and “Receiving Report” (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

F3J6SG

(Contracting Officer: Insert inspection and acceptance locations or “Not applicable”.)

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	F68800
Issue By DoDAAC	W90VN9
Admin DoDAAC	W90VN9
Inspect By DoDAAC	F3J6SG
Ship To Code	F3J6SG
Ship From Code	_____
Mark For Code	_____
Service Approver (DoDAAC)	_____
Service Acceptor (DoDAAC)	_____
Accept at Other DoDAAC	_____
LPO DoDAAC	_____
DCAA Auditor DoDAAC	_____
Other DoDAAC(s)	_____

(*Contracting Officer: Insert applicable DoDAAC information or “See schedule” if multiple ship to/acceptance locations apply, or “Not applicable.”)

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.
jeffrey.williams.24@us.af.mil

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity’s WAWF point of contact.

chonghyon.kwon.ln@mail.mil_

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

5152.233-4703 AMC-LEVEL PROTEST PROGRAM

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. If you want to file a protest under the AMC-Level Protest Program, the protest must request resolution under that program and be sent to the address below. All other agency-level protests should be sent to the contracting officer for resolution.

Headquarters U.S. Army Materiel Command
Office of Command Counsel
4400 Martin Road
Rm: A6SE040.001
Redstone Arsenal, AL 35898-5000
Facsimile number (256)450-8840

The AMC-level protest procedures are found at:
<http://www.amc.army.mil/pa/COMMANDCOUNSEL.asp>

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

(End of Provision)

QUOTATION INFORMATIONADDENDUM TO FAR 52.212-1, INSTRUCTIONS TO THE OFFEROR(S)

1. Quotations shall be submitted to the Federal Business Opportunities (FBO) website (<https://www.fbo.gov/>), or if FBO is not available, email to chonghyon.kwon.ln@mail.mil with the evidence document such as screen shot. The FBO unavailability is limited to ONLY FBO server problem not individual failure/problem. The Government requests all questions be emailed to chonghyon.kwon.ln@mail.mil directly. The electronic bid shall be submitted by the closing date and time of the solicitation. Partial quotation will not be acceptable.

2. The offeror(s) shall submit the following requirements IAW Para 1 above.

a. Technical Proposal.

i) Technical proposal shall contain description/specification of each listed item including manufacturer name and model/part number as applicable.

ii) The proposed "equal product" must meet, or exceed, the salient physical, functional, or performance characteristics specified in the solicitation including manufacturer name and model/part number as applicable. For equal product, without supporting information, only copy and paste of salient characteristics as listed in the

solicitation with each item in the quotation is not acceptable, and will not be considered for an award.

iii) Even if the exact "brand name" is submitted, the offerer shall submit the respective specifications with their quotation.

b. Price Schedule.

3. Clauses 252.209-7999 and 5152.204-4032 shall be filled out and submitted upon request from the Government.

4. Failure to submit the above requirements may be grounds for determining the proposal to be non-compliant and not eligible to be considered for award.

5. The terms "Quotation" and "Quoter" shall be substituted for "Offer" and "Offeror" in this solicitation.

6. In accordance with FAR 25.1002, solicitations for contracts to be entered into and performed in Korea, to ensure a fair evaluation of offers, the Government will use the Korea Exchange Bank conversion rate on the date specified for receipt of proposal.

BASIS OF AWARD

The Government will award a contract resulting from this solicitation to the responsible offeror having submitted the lowest-priced, technically acceptable offer that satisfies all terms and conditions of this solicitation. The following factors shall be used to evaluate quotations: **If any of factor is rated as unacceptable, the overall factor rating is unacceptable and the entire proposal is unacceptable.**

► **Factor A. Technical** (see 52.211-6 BRAND NAME OR EQUAL): To be determined technically acceptable, the submitted specification must meet salient characteristics stated in this solicitation.

► **Factor B. Price**

Note 1: To be determined responsible, a prospective contractor must meet FAR 9.104-1 General standards.

Note 2: Multiple awards will not be made.

CLIN DETAIL INFO

CLIN 0001, Bleach & Water Rinse Tub

ADVANTAC TECHNOLOGIES, WROA133 or equal

Salient Characteristics: Contain Liquid, Made of chemical resistant material, Resistance to weather and UV degradation, ability to hold bleach without degradation, Stackable Storage, Compatible with CAPS or CCA decontamination system.



CLIN 0002, Trash Retainer/Tub Stand

ADVANTAC TECHNOLOGIES, WROA137 or equal

Salient Characteristics: Self-Supported, Stainless Steel, Resistance to weather and UV degradation, Able to hold trash bags, cloth trash bags, bleach and water rinse tubs, Collapsible Storage, Compatible with CAPS or CCA decontamination system.



CLIN 0003, Shuffle Box 2X2

Salient Characteristics: Contain liquid, Made of chemical resistant material such as vinyl liner, Resistance to weather and UV degradation, Able to contain liquid bleach for prolong periods without degradation, Stackable and Collapsible Storage, Compatible with CAPS or CCA decontamination system.



CLIN 0004, Bleach Tub Retainer Strap

Salient Characteristics: Able to secure Bleach and Water Tub, Made of chemical resistant material, Resistance to weather and UV degradation, Collapsible Storage, The ability to secure velcro labels or markers, Compatible with CAPS or CCA decontamination system.

	
<p>CLIN 0005, Brush, Pot Scrub, 20"</p> <p>B & D SUPPLIES, INC., RUB9B32 or equal</p> <p>Salient Characteristics: Durable with handle reach, Resistance to weather and UV degradation, The ability to be submerge in Bleach without degradation, Compatible with CAPS or CCA decontamination system.</p> 	

SHIPPING INSTRUCTION

DELIVERY/PAYMENT INFORMATION

ADDENDUM TO FAR 52.212-4 CONTRACT TERMS AND CONDITIONS—COMMERCIAL ITEMS

1. SHIPPING INSTRUCTIONS:

a. Ship to address indicated below of this order if 70 lbs. or less. A Return Receipt should be purchased for the proof of delivery. The Receiving Officer's name is stated in block 15 of this order. The purchase order number (W90VN9-17-F-TBD) must be included in the shipping address.

b. Point of Embarkation (POE) Designation (Over 70 lbs.) is Tracy CA: The POE will be within the 48 contiguous states. The contractor should contact the transportation officer at their local Defense Contract Management Agency Office (DCMAO) for cargo booking and shipping instructions when the cargo does not meet the rules specified in the above information or exceeds the limitations for Cargo Excluded from DLA Consolidation and Containerization Activities paragraph listed below. Partial delivery is **not** authorized.

c. Delivery to Government POE: The contractor shall deliver items **within 30 calendar days** to the Government POE as:

Freight Shipping Address: SW3225

Defense Logistics Agency
 Defense Distribution Depot San Joaquin (DDJC)

TCN: F3J6SG-7230-A001XXX

Tracy Depot Bldg. 30, CCP
 25600 South Chrisman Road
 Tracy, CA 95304-9150

Commercial Number: 757-878-5379

Fax Number: 717-770-4134

For follow up delivery information, send email to dlacontactcenter@dla.mil.

Mailing Address:

Defense Logistics Agency
 Defense Distribution Depot San Joaquin
 Bldg. 30, CCP
 PO Box 960001
 Stockton, CA 95296-0113

Defense Distribution Region West, Tracy, CA 96376 (Delivery Hours 07:00 – 14:30, M-F)

d. FOR GOVERNMENT USE ONLY:

M/F: **To be Determined (W90VN9-17-P-XXXX)**

TRANSPORTATION CONTROL NUMBER (TCN): **F3J6SG-7230-A001XXX**

REQUIRED DELIVERY (POE):

TRANSPORTATION ACCOUNT CODE (TAC): **FD12**

PROJECT: **NA**

TRANSPORTATION PRIORITY: **02**

SUPPLEMENTAL ADDRESS: **Y00000**

SIGNAL: **A**

e. END USER DELIVERY INFORMATION:

MARK FOR:

FB5230 607 MMS LGS

DAEGU K2 AB BLDG 3571 DONG GU

DAEGU CITY KR 41052

Email) catrina.rouse@us.af.mil

DSN) 766-4737

Comm.) 011 82 53 980 4766

DLA CONSOLIDATION AND CONTAINERIZATION ACTIVITY POINTS OF CONTACT**DDSP – New Cumberland Facility**

DSN Voice/FAX 977-6393/8660

Com Voice/FAX 717/770-6393/8660

DDJC – Sharpe Facility

DSN Voice/FAX 462-3381/3273

Com Voice/FAX 209/982-3381/3273

THE VENDOR MUST INCLUDE A COPY OF THE CONTRACT (SF 1449 OR DD 1155) IN THE PACKING LIST ATTACHED TO EACH BOX OR CONTAINER.

f. DLA CONSOLIDATION AND CONTAINERIZATION ACTIVITIES

i). General: Material advanced to a DLA transshipment activity for movement to an OCONUS activity by surface or air movement, especially hazardous material, must be palletized, properly packed, marked and addressed at point of origin for the ultimate consignee and certified for shipment in accordance with selected mode. Those shipments subject DoD or Service established “Air Challenge” criteria must be “offered and cleared” prior to shipment to the DLA consolidation activity. Shipments downgraded to surface must be marked “Air Denied”. Air-

eligible shipments containing hazardous material must be shipped directly to the MILSTAMP designated Aerial Port of Embarkation.

ii) Distribution Depot San Joaquin CA (DDJC) SW3225, formerly W62N2A, accepts surface shipments, except as excluded below, for Army, Air Force and Navy activities located in Hawaii and throughout the Pacific; Army customers in Alaska; and Marine Corps customers in Okinawa and Saudi Arabia. DDJC also accepts cleared, air-eligible shipments, except as excluded below, for Army activities throughout the Pacific and Alaska and for Navy OCONUS shipments, except CASREP shipments, throughout the Pacific and Hawaii under BBP code 307.

iii). Distribution Depot Susquehanna PA (DDSP) SW3123, formerly W25N14, accepts surface shipments, except as excluded below, for Army and Air Force activities located in Northern and Southern Europe, Africa, South America, Central America. DDSP also accepts cleared, air-eligible shipments, except as excluded below, for Army activities throughout Northern and Southern Europe, Africa, South and Central America.

g. CARGO EXCLUDED FROM DLA CONSOLIDATION AND CONTAINERIZATION ACTIVITIES

The following material and/ or shipment types should not be routed to a DLA consolidation and containerization activity:

i) Release unit (RU) shipment or combination of LRU's which economically (by cube or weight) fill a seavan for a single consignee or overseas breakbulk activity.

ii) Single items oversize to a forty-foot seavan (maximum item dimensions L= 456" x W = 89" x H = 88", or occupying 75 percent or more of the floor space in a 40-foot seavan).

iii) Air –eligible item(s) outsized to a single 463L pallet (L = 96" x W = 87" x H = 90"); or over 10,000 lbs.; or containing hazardous material.

iv) Navy CASREPS and Air Force and Marine Corps high-priority (TP1 or TP2 designated 999, 777, 555, N__, and E__, or RDD under 21 days (60 days USMC) which have not been downgraded to surface.

v) Foreign Military Sales (FMS) shipments (except authorized special projects).

vi) Shipments consisting of material categorized as follows:

<u>ITEM</u>	<u>WATER COMMODITY CODE</u>
Aircraft, unboxed.....	(990-999)
Arms, ammunition, explosives and radioactive waste.....	(40X-499;680-686)
Baggage/household goods.....	(360-399)
Boats..(DDJC & DDSP can accept boats within the limits of paragraph 1b.)	(640-642)
Bulk cargo, unpacked, dry or liquid.....	(200-299)
Classified or intelligence mat'l.....	NA
Controlled substances.....	(532/33;537-540/42)
Mail.....	(610-619)
Privately owned vehicles.....	(300-359)
Radioactive material(MILSTAMP Code A).....	NA
Refrigerated cargo.....	(100-199)
Special cargo.....	(800-899)

- DDJC & DDSP accept vehicles (except POVs) that can be loaded into a seavan or onto a flatrack.

Subsistence, perishable.....(500-529)

MILSTAMP "Type Cargo" code (APPENDIX F20-16).....A, C, D, F, I, J, P & S

MILSTAMP "Special Handling" codes – Single Handling Condition (APPENDIX F20-18)2, 3, 4, 5, 6,& 7

vii) SHIPPING LABEL

The following may be cut out and used as a shipping label:

**F3J6SG-7230-A001XXX/TP_/RDD/
DDJC CCP M/F: To be determined (W90VN9-17-P-XXXX)
25600 S CHRISMAN RD WHSE 30
TRACY CA 95304-9150**

All lines of the address above must be used.

The TCN number, ending in XXX, is applicable to movement of the material in one complete shipment only. The XXX denotes a total order, which has not been split. If shipment is made in two or more increments, the first increment shall bear the TCN followed by AXX in lieu of XXX. Subsequent shipments shall be marked with the same TCN followed by BXX, CXX, etc., with the final increment bearing a ZXX.

(Example: Two increments would be AXX and ZXX)

Multiple boxes shipped at the same time must be labeled 1 of ___ (total of boxes) 2 of ___, etc.

2. INSPECTION AND ACCEPTANCE: Inspection for condition, quality count and final acceptance of the supplies delivered under this purchase/delivery order shall be conducted by Receiving Officer or his authorized representative at the final destination point in Korea. **After final acceptance of all items, the payment will be made.**

3. PAYMENT: All requests for payment, invoice, and payment status will be referred to address in block 18a on SF1449 or block 15 on DD1155. All problems with payment of accounts will be directed to the same office. Telephone inquiries may be made between 8 am and 11 am, Monday through Friday. Phone: (011-822) 7913-4587. Payment will be made NET 30 days from date of receipt of invoice in paying office or acceptance of materials/services by the Receiving Officer in Korea, whichever is later.

4. NOTICE TO RECEIVING OFFICER (KOREA); Upon receipt and acceptance of supplies, the receiving report shall be submitted electronically through Wide Area Work Flow – Receipt and Acceptance (WAWF) at the web site <https://wawf.eb.mil>

CAUTION: Failure to provide completed receiving report on a timely basis may result in a loss of discount, in which event the Receiving Officer is required to furnish reasons for delay so that proper documentation maybe made to explain the loss.

5. RECEIVING OFFICER'S NOTIFICATION TO PURCHASING ACTIVITY OF NON-RECEIPT, DAMAGE OR NON-CONFORMANCE: The Receiving Officer shall notify the Purchasing Office promptly after date of delivery specifies in the order, of supplies not received, damaged in transit, or not conforming to specifications of the purchase order. Only under extenuating circumstances should such notification be made later than 15 days after specified date of delivery.

6. INVOICE SUBMITTAL:

The Contractor shall submit the invoice IAW DFARs 252.232-7003 Electronic Submission of Payment Requests and Receiving Reports. **Upon notification from the Receiving Officer,** the invoice shall be submitted electronically through Wide Area Work Flow – Receipt and Acceptance (WAWF) at the web site <https://wawf.eb.mil>.

7. Partial delivery and partial payment are not authorized.