

REQUEST FOR QUOTATIONS		THIS RFQ ☐ IS ☒ IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 80
1. REQUEST NO. SPE1C1-26-Q-0449	2. DATE ISSUED 2026 AUG 20	3. REQUISITION/PURCHASE REQUEST NO. 7017847776	4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING DO-C9
5. ISSUED BY DLA TROOP SUPPORT C AND T SUPPLY CHAIN 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Buyer: CHRISTIAN STRACCIOLINI DCS0212 Tel: (445) 737-2941 Email: CHRISTIAN.STRACCIOLINI@DLA.MIL			6. DELIVER BY (Date) SEE SCHEDULE	
			7. DELIVERY ☐ FOB DESTINATION ☒ OTHER (See Schedule)	
			9. DESTINATION	
			a. NAME OF CONSIGNEE See Schedule	
8. TO:			b. STREET ADDRESS	
			c. CITY	
			d. STATE	e. ZIP CODE
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5 ON OR BEFORE CLOSE OF BUSINESS (Date) 2026 SEP 21		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5. 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 representations and/or certifications attached to this Request for Quotations must be completed by the quoter.		
11. SCHEDULE (See Continuation Sheets)				

See attached schedule to complete quote information.

Quoter must also complete the following:

- a. Quotation is valid for 90 days from date specified in Block 10 above unless otherwise indicated: _____.
- b. Prices quoted are:
- ____ Contained in Commercial Catalog or Published Price List No. _____ dated _____ page _____.
- ____ Contained in Internal Price List No. _____ dated _____, which may be examined at our facility.
- ____ Commercial sales of comparable quantities: Quantity _____; Price _____;
- ____ Customer _____.
- ____ Other (provide basis) _____.
- c. FOB Point: _____ Destination _____ Origin _____ Shipping Point (City, State) _____.
- d. If delivery period shown in Block 6 is unacceptable, provide best possible delivery: _____.
- e. Remittance Address (Name, Street, City, State, ZIP): Same as Block 13 unless otherwise indicated below:
- _____
- _____
- _____
- f. Vendor FAX Number: _____ Vendor Toll-Free Number: _____ Vendor E-mail: _____

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				14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION
a. NAME OF QUOTER CAGE						
b. STREET ADDRESS				16. SIGNER		
c. COUNTY				a. NAME (Type or Print)		b. TELEPHONE
d. CITY				e. STATE		f. ZIP CODE
				c. TITLE (Type or Print)		NUMBER

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE1C1-26-Q-0449	PAGE 3 OF 80 PAGES
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annotated with the following information in the description of articles:

Weight
 Pieces
 National Stock Number(s) (NSNs)
 Contract Number
 For New Cumberland only, also include:
 Door #s 113-134 - Mission Delivery (storage)
 -- or --
 Door #s 135-168 - Container Consolidation Point (CCP) Delivery(OCONUS) (whichever applies to your freight)
 For the 3PL sites only, also include:
 Shipment number
 Delivery appointments are required for these locations. Your truckers/dispatchers/brokers/etc. should have the above information readily available when calling to schedule delivery appointments as follows:
 New Cumberland DDC - 717.770.6969
 Travis Association for the Blind - 512.615.4701
 LA3P - 706.693.1918
 Peckham Vocational Industries - 517.316.4110

A00E29 CAUTION – CONTRACTOR CODE OF BUSINESS ETHICS (FEB 2012) DLA TROOP SUPPORT
 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 performance by the contractor or a subcontractor 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 violation 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.

ADDITIONAL DOCUMENTS - CLOTHING AND TEXTILES (DEC 2008) DLA TROOP SUPPORT:
 DLA Troop Support Additional Quality Assurance Requirements dated August 2021, formerly known as DLA Troop Support Manual, Quality Systems Requirements, 4155.3, is incorporated in this acquisition by reference in the solicitation.

THIS SOLICITATION AND ANY RESULTING CONTRACT INCLUDES FAR 52.204-24, REPRESENTATION REGARDING CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT (NOV 2021); FAR 52.204-25, PROHIBITION ON CONTRACTING FOR CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT (NOV 2021); FAR 52.204-26, COVERED TELECOMMUNICATIONS EQUIPMENT OR SERVICES-REPRESENTATION (OCT 2020); AND DFARS PROVISION 252.204-7016, COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES-REPRESENTATION (DEC 2019), AS FOLLOWS:

- THE CONTRACTOR REPRESENTS AND AGREES TO THE FOLLOWING CONDITIONS BY SUBMISSION OF ITS OFFER AND PERFORMANCE AGAINST ANY RESULTING CONTRACT, INCLUDING PERFORMANCE OF ALL TASK OR DELIVERY ORDERS THAT IT:

(1) WILL NOT PROVIDE COVERED TELECOMMUNICATIONS EQUIPMENT OR SERVICES TO THE GOVERNMENT IN THE PERFORMANCE OF ANY CONTRACT, SUBCONTRACT OR OTHER CONTRACTUAL INSTRUMENT IN ACCORDANCE WITH FAR 52.204-24(d)(1));

(2) DOES NOT USE COVERED TELECOMMUNICATIONS EQUIPMENT OR SERVICES, OR USE ANY EQUIPMENT, SYSTEM, OR SERVICE THAT USES COVERED TELECOMMUNICATIONS EQUIPMENT OR SERVICES IN ACCORDANCE WITH FAR 52.204-24(d)(2); AND

(3) DOES NOT PROVIDE COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES AS A PART OF ITS OFFERED PRODUCTS OR SERVICES TO THE GOVERNMENT IN THE PERFORMANCE OF ANY CONTRACT, SUBCONTRACT, OR OTHER CONTRACTUAL INSTRUMENT IN ACCORDANCE WITH DFARS 252.204-7016(C).

[THESE REPRESENTATIONS REPLACE THE MANUAL BLOCK CHECKS IN FAR 52.204-24(D)(1) ([] WILL NOT) AND (D)(2) ([] DOES NOT) AND DFARS 252.204-7016(C) ([] DOES NOT).]

IF THE CONTRACTOR DETERMINES THAT ANY OF THESE REPRESENTATIONS ARE NO LONGER ACCURATE OR IS NOT ACCURATE WITH RESPECT TO A PARTICULAR TASK OR DELIVERY ORDER, IT SHALL IMMEDIATELY NOTIFY THE CONTRACTING OFFICER IN WRITING.

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE1C1-26-Q-0449	PAGE 4 OF 80 PAGES
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SECTION B

SUPPLIES/SERVICES: PGC: 02511

ITEM DESCRIPTION:

COVER, LINER HELMET,HGU-55/P
THERMAL PLASTIC LINER TPL

MAKE IN ACCORDANCE WITH DRAWINGS:

85D7088 DATED 25 FEB 87 (MEDIUM) NSN8475012523336
85D7088 DATED 25 FEB 87 (LARGE) NSN 8475012523338
85D7088 DATED 25 FEB 87 (X-LARGE) NSN8475012523337

PATTERNS:

85D7089 DATED 25 FEB 87 (MEDIUM) NSN 8475012523336
85D7090 DATED 14 MARCH 85 (LARGE) NSN8475012523338
85D7091 DATED 25 FEB 87 (X-LARGE) NSN 8475012523337

RA001: THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITYREQUIREMENTS (IDENTIFIED BY AN 'R' OR AN 'I' NUMBER) SET FORTH IN FULL TEXT IN THE DLA MASTER LIST OF TECHNICAL AND QUALITYREQUIREMENTS FOUND ON THE WEB AT:

<http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>

FOR SIMPLIFIED ACQUISITIONS, THEREVISION OF THE MASTER IN EFFECT ON THE SOLICITATION ISSUE DATE OR THE AWARD DATE CONTROLS. FOR LARGE ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE RFP ISSUE DATE APPLIES UNLESS A SOLICITATION AMENDMENT INCORPORATES A FOLLOW-ON REVISION, IN WHICH CASE THE AMENDMENT DATE CONTROLS.

RD003, COVERED DEFENSE INFORMATION POTENTIALLY APPLIES

RQ011: REMOVAL OF GOVERNMENT IDENTIFICATIONFROM NON-ACCEPTED SUPPLIES

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https://view.officeapps.live.com/op/view.aspx?src=https%3A%2F%2Fwww.dla.mil%2FPortals%2F104%2FDocuments%2FDLMS%2FeApplications%2FLogDataAdmin%2FUnit_of_Issue_and_Purchase_Unit.xlsx&wdOrigin=BROWSELINK

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	8475-01-252-3336 COVER,LINER HELMET ,55/P (MED)	115.000	EA	\$ _____	\$ _____

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

FOB: DESTINATION DELIVERY DATE: 150 DAYS ADO

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1E
QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00
WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C
UNIT CONT:ZZ OPI:0
INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129.
SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

PACKAGING SHALL BE IN ACCORDANCE WITH
ASTM D 3951. MIL-STD-129 AND
MIL-STD-147 APPLY.

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: PGC: 02511 CONT'D

PARCEL POST ADDRESS:

SD0131

TRAVIS ASSOCIATION FOR THE BLIND
4512 SOUTH PLEASANT VALLEY ROAD
AUSTIN TX 78744-1812
US

FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTE C20 AND CONTRACT

FREIGHT SHIPPING ADDRESS:

SD0131

TRAVIS ASSOCIATION FOR THE BLIND
AF & MC 3PL - DISTRIBUTION SERVICES
4512 S PLEASANT VALLEY RD DOCKS 1-4
AUSTIN TX 78744
US

GOVT USE

ITEM	PR	PRLI	External PR	External PRLI	External Material	Customer RDD/ Need Ship Date
0001	7017847776	0001	N/A	N/A	N/A	01/26/2027

SUPPLIES/SERVICES: PGC: 02511

ITEM DESCRIPTION:

COVER, LINER HELMET,HGU-55/P
THERMAL PLASTIC LINER TPL

MAKE IN ACCORDANCE WITH DRAWINGS:

85D7088 DATED 25 FEB 87 (MEDIUM) NSN8475012523336
85D7088 DATED 25 FEB 87 (LARGE) NSN 8475012523338
85D7088 DATED 25 FEB 87 (X-LARGE) NSN8475012523337

PATTERNS:

85D7089 DATED 25 FEB 87 (MEDIUM) NSN 8475012523336
85D7090 DATED 14 MARCH 85 (LARGE) NSN8475012523338
85D7091 DATED 25 FEB 87 (X-LARGE) NSN 8475012523337

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RD003, COVERED DEFENSE INFORMATION POTENTIALLY APPLIES

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SECTION B

SUPPLY/SERVICE: PGC: 02511 CONT'D

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	8475-01-252-3337 COVER,LINER,HELMET	25.000	EA	\$ _____	\$ _____

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

FOB: DESTINATION DELIVERY DATE: 150 DAYS ADO

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1E
QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00
WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C
UNIT CONT:ZZ OPI:0
INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129.
SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

PACKAGING SHALL BE IN ACCORDANCE WITH
ASTM D 3951. MIL-STD-129 AND
MIL-STD-147 APPLY.

PKGING DATA - MIL-STD-2073-1E
QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00
WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0
UNIT CONT:000PI:0
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:00 -00 No special marking

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PACKAGING SHALL BE IN ACCORDANCE WITH
ASTM D 3951. MIL-STD-129 AND
MIL-STD-147 APPLY.

PARCEL POST ADDRESS:

UY0157

PECKHAM INC
OCIE NORTH 3PL
5408 W GRAND RIVER AVE BLDG B
LANSING MI 48906
US

FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTE C20 AND CONTRACT

FREIGHT SHIPPING ADDRESS:

UY0157

PECKHAM INC
OCIE 3PL
5408 W GRAND RIVER AVE BLDG B
LANSING MI 48906
US

SECTION B

SUPPLY/SERVICE: PGC: 02511 CONT'D

GOVT USE

ITEM	PR	PRLI	External PR	External PRLI	External Material	Customer RDD/ Need Ship Date
0002	7017847776	0002	N/A	N/A	PG	01/26/2027

* * * * *

SUPPLIES/SERVICES: PGC: 02511

ITEM DESCRIPTION:

COVER, LINER HELMET,HGU-55/P
THERMAL PLASTIC LINER TPL

MAKE IN ACCORDANCE WITH DRAWINGS:

85D7088 DATED 25 FEB 87 (MEDIUM) NSN8475012523336
85D7088 DATED 25 FEB 87 (LARGE) NSN 8475012523338
85D7088 DATED 25 FEB 87 (X-LARGE) NSN8475012523337

PATTERNS:

85D7089 DATED 25 FEB 87 (MEDIUM) NSN 8475012523336
85D7090 DATED 14 MARCH 85 (LARGE) NSN8475012523338
85D7091 DATED 25 FEB 87 (X-LARGE) NSN 8475012523337

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RD003, COVERED DEFENSE INFORMATION POTENTIALLY APPLIES

RQ011: REMOVAL OF GOVERNMENT IDENTIFICATIONFROM NON-ACCEPTED SUPPLIES

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	8475-01-252-3338 COVER, LINER HELMET ,55/P (LRG)	60.000	EA	\$ _____	\$ _____

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

FOB: DESTINATION DELIVERY DATE: 150 DAYS ADO

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1E
QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE1C1-26-Q-0449	PAGE 8 OF 80 PAGES
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SECTION B

SUPPLY/SERVICE: PGC: 02511 CONT'D

WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C
UNIT CONT:ZZ OPI:0
INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129.
SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

PACKAGING SHALL BE IN ACCORDANCE WITH
ASTM D 3951. MIL-STD-129 AND
MIL-STD-147 APPLY.

PKGING DATA - MIL-STD-2073-1E
QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00
WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0
UNIT CONT:000PI:0
PACK CODE:U
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SPECIAL MARKING CODE:00 -00 No special marking

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QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00
WRAP MAT:ZZCUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C
UNIT CONT:ZZ OPI:0
INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000
PACK CODE:U
MARKING SHALL BE INACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLAPACKAGING REQUIREMENTS FOR PROCUREMENT

PACKAGING SHALL BE IN ACCORDANCE WITH
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PARCEL POST ADDRESS:

UY0157

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OCIE NORTH 3PL
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LANSING MI 48906
US

FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTE C20 AND CONTRACT

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CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: PGC: 02511 CONT'D

GOVT USE

ITEM	PR	External		External		Customer RDD/ Need Ship Date
		PRLI	PR	PRLI	Material	
0003	7017847776	0003	N/A	N/A	N/A	01/26/2027

SUPPLIES/SERVICES: PGC: 02511

ITEM DESCRIPTION:

COVER, LINER HELMET,HGU-55/P
THERMAL PLASTIC LINER TPL

MAKE IN ACCORDANCE WITH DRAWINGS:

85D7088 DATED 25 FEB 87 (MEDIUM) NSN8475012523336
85D7088 DATED 25 FEB 87 (LARGE) NSN 8475012523338
85D7088 DATED 25 FEB 87 (X-LARGE) NSN8475012523337

PATTERNS:
85D7089 DATED 25 FEB 87 (MEDIUM) NSN 8475012523336
85D7090 DATED 14 MARCH 85 (LARGE) NSN8475012523338
85D7091 DATED 25 FEB 87 (X-LARGE) NSN 8475012523337

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	8475-01-252-3336 COVER,LINER HELMET ,55/P (MED)	115.000	EA	\$ _____	\$ _____

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

FOB: DESTINATION DELIVERY DATE: 180 DAYS ADO

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1E
QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00
WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C
UNIT CONT:ZZ OPI:0
INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000
PACK CODE:U

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE1C1-26-Q-0449	PAGE 10 OF 80 PAGES
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SECTION B

SUPPLY/SERVICE: PGC: 02511 CONT'D

MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129.
SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

PACKAGING SHALL BE IN ACCORDANCE WITH
ASTM D 3951. MIL-STD-129 AND
MIL-STD-147 APPLY.

PKGING DATA - MIL-STD-2073-1E
QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00
WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0
UNIT CONT:00OPI:0
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATIONSHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

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MIL-STD-147 APPLY.

PKGING DATA - MIL-STD-2073-1E
QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00
WRAP MAT:ZZCUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C
UNIT CONT:ZZ OPI:0
INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000
PACK CODE:U
MARKING SHALL BE INACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:00 -00 No special marking

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PACKAGING SHALL BE IN ACCORDANCE WITH
ASTM D 3951. MIL-STD-129 AND
MIL-STD-147APPLY.

PKGING DATA - MIL-STD-2073-1E
QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00
WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C
UNIT CONT:ZZ OPI:0
INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129.
SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

PACKAGING SHALL BE IN ACCORDANCE WITH
ASTM D 3951. MIL-STD-129 AND
MIL-STD-147 APPLY.

PARCEL POST ADDRESS:

SD0131

TRAVIS ASSOCIATION FOR THE BLIND
4512 SOUTH PLEASANT VALLEY ROAD
AUSTIN TX 78744-1812
US

FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTE C20 AND CONTRACT

FREIGHT SHIPPING ADDRESS:

SD0131

TRAVIS ASSOCIATION FOR THE BLIND

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: PGC: 02511 CONT'D

AF & MC 3PL - DISTRIBUTION SERVICES
4512 S PLEASANT VALLEY RD DOCKS 1-4
AUSTIN TX 78744
US

GOVT USE						
ITEM	PR	PRLI	External PR	External PRLI	External Material	Customer RDD/ Need Ship Date
0004	7017847776	0004	N/A	N/A	N/A	02/26/2027

SUPPLIES/SERVICES: PGC: 02511

ITEM DESCRIPTION:

COVER, LINER HELMET,HGU-55/P
THERMAL PLASTIC LINER TPL

MAKE IN ACCORDANCE WITH DRAWINGS:

85D7088 DATED 25 FEB 87 (MEDIUM) NSN8475012523336
85D7088 DATED 25 FEB 87 (LARGE) NSN 8475012523338
85D7088 DATED 25 FEB 87 (X-LARGE) NSN8475012523337

PATTERNS:

85D7089 DATED 25 FEB 87 (MEDIUM) NSN 8475012523336
85D7090 DATED 14 MARCH 85 (LARGE) NSN8475012523338
85D7091 DATED 25 FEB 87 (X-LARGE) NSN 8475012523337

RA001: THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITYREQUIREMENTS (IDENTIFIED BY AN 'R' OR AN 'I' NUMBER) SET FORTH IN FULL TEXT IN THE DLA MASTER LIST OF TECHNICAL AND QUALITYREQUIREMENTS FOUND ON THE WEB AT:

<http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>

FOR SIMPLIFIED ACQUISITIONS, THEREVISION OF THE MASTER IN EFFECT ON THE SOLICITATION ISSUE DATE OR THE AWARD DATE CONTROLS. FOR LARGE ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE RFP ISSUE DATE APPLIES UNLESS A SOLICITATION AMENDMENT INCORPORATES A FOLLOW-ON REVISION, IN WHICH CASE THE AMENDMENT DATE CONTROLS.

RD003, COVERED DEFENSE INFORMATION POTENTIALLY APPLIES

RQ011: REMOVAL OF GOVERNMENT IDENTIFICATIONFROM NON-ACCEPTED SUPPLIES

DLA issues this document using the DoD authorized unit of issue, please refer to the following URL to determine the corresponding ANSI X12 unit of issue.

https://view.officeapps.live.com/op/view.aspx?src=https%3A%2F%2Fwww.dla.mil%2FPortals%2F104%2FDocuments%2FDLMS%2FeApplications%2FLogDataAdmin%2FUnit_of_Issue_and_Purchase_Unit.xlsx&wdOrigin=BROWSELINK

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	8475-01-252-3337 COVER, LINER, HELMET	25.000	EA	\$ _____	\$ _____

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

FOB: DESTINATION DELIVERY DATE: 180 DAYS ADO

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE1C1-26-Q-0449	PAGE 12 OF 80 PAGES
SECTION B SUPPLY/SERVICE: PGC: 02511 CONT'D PREP FOR DELIVERY: PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00 WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0 UNIT CONT:000PI:0 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATIONSHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZCUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE INACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLAPACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00 WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0 UNIT CONT:000PI:0 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATIONSHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH		
CONTINUED ON NEXT PAGE		

SECTION B

SUPPLY/SERVICE: PGC: 02511 CONT'D

ASTM D 3951. MIL-STD-129 AND
MIL-STD-147 APPLY.

PARCEL POST ADDRESS:

UY0157

PECKHAM INC
OCIE NORTH 3PL
5408 W GRAND RIVER AVE BLDG B
LANSING MI 48906
US

FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTE C20 AND CONTRACT

FREIGHT SHIPPING ADDRESS:

UY0157

PECKHAM INC
OCIE 3PL
5408 W GRAND RIVER AVE BLDG B
LANSING MI 48906
US

GOVT USE

ITEM	PR	PRLI	External PR	External PRLI	External Material	Customer RDD/ Need Ship Date
0005	7017847776	0005	N/A	N/A	PG	02/26/2027

SUPPLIES/SERVICES: PGC: 02511

ITEM DESCRIPTION:

COVER, LINER HELMET,HGU-55/P
THERMAL PLASTIC LINER TPL

MAKE IN ACCORDANCE WITH DRAWINGS:

85D7088 DATED 25 FEB 87 (MEDIUM) NSN8475012523336
85D7088 DATED 25 FEB 87 (LARGE) NSN 8475012523338
85D7088 DATED 25 FEB 87 (X-LARGE) NSN8475012523337

PATTERNS:

85D7089 DATED 25 FEB 87 (MEDIUM) NSN 8475012523336
85D7090 DATED 14 MARCH 85 (LARGE) NSN8475012523338
85D7091 DATED 25 FEB 87 (X-LARGE) NSN 8475012523337

RA001: THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITYREQUIREMENTS (IDENTIFIED BY AN 'R' OR AN 'I' NUMBER) SET FORTH IN FULL TEXT IN THE DLA MASTER LIST OF TECHNICAL AND QUALITYREQUIREMENTS FOUND ON THE WEB AT:

<http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>

FOR SIMPLIFIED ACQUISITIONS, THEREVISION OF THE MASTER IN EFFECT ON THE SOLICITATION ISSUE DATE OR THE AWARD DATE CONTROLS. FOR LARGE ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE RFP ISSUE DATE APPLIES UNLESS A SOLICITATION AMENDMENT INCORPORATES A FOLLOW-ON REVISION, IN WHICH CASE THE AMENDMENT DATE CONTROLS.

RD003, COVERED DEFENSE INFORMATION POTENTIALLY APPLIES

RQ011: REMOVAL OF GOVERNMENT IDENTIFICATIONFROM NON-ACCEPTED SUPPLIES

SECTION B

SUPPLY/SERVICE: PGC: 02511 CONT'D

DLA issues this document using the DoD authorized unit of issue, please refer to the following URL to determine the corresponding ANSI X12 unit of issue.

https://view.officeapps.live.com/op/view.aspx?src=https%3A%2F%2Fwww.dla.mil%2FPortals%2F104%2FDocuments%2FDLMS%2FeApplications%2FLogDataAdmin%2FUnit_of_Issue_and_Purchase_Unit.xlsx&wdOrigin=BROWSELINK

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	8475-01-252-3338 COVER,LINER HELMET ,55/P (LRG)	60.000	EA	\$ _____	\$ _____

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

FOB: DESTINATION DELIVERY DATE: 180 DAYS ADO

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1E
QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00
WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C
UNIT CONT:ZZ OPI:0
INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129.
SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

PACKAGING SHALL BE IN ACCORDANCE WITH
ASTM D 3951. MIL-STD-129 AND
MIL-STD-147 APPLY.

PKGING DATA - MIL-STD-2073-1E
QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00
WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0
UNIT CONT:000PI:0
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATIONSHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

PACKAGING SHALL BE IN ACCORDANCE WITH
ASTM D 3951. MIL-STD-129 AND
MIL-STD-147 APPLY.

PKGING DATA - MIL-STD-2073-1E
QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00
WRAP MAT:ZZCUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C
UNIT CONT:ZZ OPI:0
INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000
PACK CODE:U
MARKING SHALL BE INACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLAPACKAGING REQUIREMENTS FOR PROCUREMENT

PACKAGING SHALL BE IN ACCORDANCE WITH
ASTM D 3951. MIL-STD-129 AND
MIL-STD-147APPLY.

PKGING DATA - MIL-STD-2073-1E
QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00
WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE1C1-26-Q-0449	PAGE 15 OF 80 PAGES
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SECTION B

SUPPLY/SERVICE: PGC: 02511 CONT'D

UNIT CONT:ZZ OPI:0
INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129.
SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

PACKAGING SHALL BE IN ACCORDANCE WITH
ASTM D 3951. MIL-STD-129 AND
MIL-STD-147 APPLY.

PKGING DATA - MIL-STD-2073-1E
QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00
WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNES:0
UNIT CONT:00OPI:0
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATIONSHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

PACKAGING SHALL BE IN ACCORDANCE WITH
ASTM D 3951. MIL-STD-129 AND
MIL-STD-147 APPLY.

PKGING DATA - MIL-STD-2073-1E
QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00
WRAP MAT:ZZCUSH/DUNN MAT:ZZ CUSH/DUNN THKNES:C
UNIT CONT:ZZ OPI:0
INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000
PACK CODE:U
MARKING SHALL BE INACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLAPACKAGING REQUIREMENTS FOR PROCUREMENT

PACKAGING SHALL BE IN ACCORDANCE WITH
ASTM D 3951. MIL-STD-129 AND
MIL-STD-147 APPLY.

PARCEL POST ADDRESS:

UY0157

PECKHAM INC
OCIE NORTH 3PL
5408 W GRAND RIVER AVE BLDG B
LANSING MI 48906
US

FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTE C20 AND CONTRACT

FREIGHT SHIPPING ADDRESS:

UY0157

PECKHAM INC
OCIE 3PL
5408 W GRAND RIVER AVE BLDG B
LANSING MI 48906
US

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: PGC: 02511 CONT'D

GOVT USE

ITEM	PR	External		External		Customer RDD/ Need Ship Date
		PRLI	PR	PRLI	Material	
0006	7017847776	0006	N/A	N/A	N/A	02/26/2027

SUPPLIES/SERVICES: PGC: 02511

ITEM DESCRIPTION:

COVER, LINER HELMET,HGU-55/P
THERMAL PLASTIC LINER TPL

MAKE IN ACCORDANCE WITH DRAWINGS:

85D7088 DATED 25 FEB 87 (MEDIUM) NSN8475012523336
85D7088 DATED 25 FEB 87 (LARGE) NSN 8475012523338
85D7088 DATED 25 FEB 87 (X-LARGE) NSN8475012523337

PATTERNS:
85D7089 DATED 25 FEB 87 (MEDIUM) NSN 8475012523336
85D7090 DATED 14 MARCH 85 (LARGE) NSN8475012523338
85D7091 DATED 25 FEB 87 (X-LARGE) NSN 8475012523337

RA001: THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITYREQUIREMENTS (IDENTIFIED BY AN 'R' OR AN 'I' NUMBER) SET FORTH IN FULL TEXT IN THE DLA MASTER LIST OF TECHNICAL AND QUALITYREQUIREMENTS FOUND ON THE WEB AT:

<http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>

FOR SIMPLIFIED ACQUISITIONS, THEREVISION OF THE MASTER IN EFFECT ON THE SOLICITATION ISSUE DATE OR THE AWARD DATE CONTROLS. FOR LARGE ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE RFP ISSUE DATE APPLIES UNLESS A SOLICITATION AMENDMENT INCORPORATES A FOLLOW-ON REVISION, IN WHICH CASE THE AMENDMENT DATE CONTROLS.

RD003, COVERED DEFENSE INFORMATION POTENTIALLY APPLIES

RQ011: REMOVAL OF GOVERNMENT IDENTIFICATIONFROM NON-ACCEPTED SUPPLIES

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https://view.officeapps.live.com/op/view.aspx?src=https%3A%2F%2Fwww.dla.mil%2FPortals%2F104%2FDocuments%2FDLMS%2FeApplications%2FLogDataAdmin%2FUnit_of_Issue_and_Purchase_Unit.xlsx&wdOrigin=BROWSELINK

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	8475-01-252-3336 COVER,LINER HELMET ,55/P (MED)	115.000	EA	\$ _____	\$ _____

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

FOB: DESTINATION DELIVERY DATE: 210 DAYS ADO

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1E
QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00
WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C
UNIT CONT:ZZ OPI:0
INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000
PACK CODE:U

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE1C1-26-Q-0449	PAGE 17 OF 80 PAGES
SECTION B SUPPLY/SERVICE: PGC: 02511 CONT'D MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00 WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0 UNIT CONT:000PI:0 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZCUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00 WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0 UNIT CONT:000PI:0 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZCUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000		
CONTINUED ON NEXT PAGE		

SECTION B

SUPPLY/SERVICE: PGC: 02511 CONT'D

PACK CODE:U
MARKING SHALL BE INACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLAPACKAGING REQUIREMENTS FOR PROCUREMENT

PACKAGING SHALL BE IN ACCORDANCE WITH
ASTM D 3951. MIL-STD-129 AND
MIL-STD-147APPLY.

PKGING DATA - MIL-STD-2073-1E
QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00
WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C
UNIT CONT:ZZ OPI:0
INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129.
SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

PACKAGING SHALL BE IN ACCORDANCE WITH
ASTM D 3951. MIL-STD-129 AND
MIL-STD-147 APPLY.

PARCEL POST ADDRESS:

SD0131

TRAVIS ASSOCIATION FOR THE BLIND
4512 SOUTH PLEASANT VALLEY ROAD
AUSTIN TX 78744-1812
US

FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTE C20 AND CONTRACT

FREIGHT SHIPPING ADDRESS:

SD0131

TRAVIS ASSOCIATION FOR THE BLIND
AF & MC 3PL - DISTRIBUTION SERVICES
4512 S PLEASANT VALLEY RD DOCKS 1-4
AUSTIN TX 78744
US

GOVT USE						
ITEM	PR	PRLI	External PR	External PRLI	External Material	Customer RDD/ Need Ship Date
0007	7017847776	0007	N/A	N/A	N/A	03/26/2027

* * * * *

SUPPLIES/SERVICES: PGC: 02511

ITEM DESCRIPTION:

COVER, LINER HELMET,HGU-55/P
THERMAL PLASTIC LINER TPL

MAKE IN ACCORDANCE WITH DRAWINGS:

85D7088 DATED 25 FEB 87 (MEDIUM) NSN8475012523336

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE1C1-26-Q-0449	PAGE 19 OF 80 PAGES
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SECTION B

SUPPLY/SERVICE: PGC: 02511 CONT'D

85D7088 DATED 25 FEB 87 (LARGE) NSN 8475012523338
85D7088 DATED 25 FEB 87 (X-LARGE) NSN8475012523337

PATTERNS:

85D7089 DATED 25 FEB 87 (MEDIUM) NSN 8475012523336
85D7090 DATED 14 MARCH 85 (LARGE) NSN8475012523338
85D7091 DATED 25 FEB 87 (X-LARGE) NSN 8475012523337

RA001: THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITY REQUIREMENTS (IDENTIFIED BY AN 'R' OR AN 'I' NUMBER) SET FORTH IN FULL TEXT IN THE DLA MASTER LIST OF TECHNICAL AND QUALITY REQUIREMENTS FOUND ON THE WEB AT:

<http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>

FOR SIMPLIFIED ACQUISITIONS, THEREVISION OF THE MASTER IN EFFECT ON THE SOLICITATION ISSUE DATE OR THE AWARD DATE CONTROLS. FOR LARGE ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE RFP ISSUE DATE APPLIES UNLESS A SOLICITATION AMENDMENT INCORPORATES A FOLLOW-ON REVISION, IN WHICH CASE THE AMENDMENT DATE CONTROLS.

RD003, COVERED DEFENSE INFORMATION POTENTIALLY APPLIES

RQ011: REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

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https://view.officeapps.live.com/op/view.aspx?src=https%3A%2F%2Fwww.dla.mil%2FPortals%2F104%2FDocuments%2FDLMS%2FeApplications%2FLogDataAdmin%2FUnit_of_Issue_and_Purchase_Unit.xlsx&wdOrigin=BROWSELINK

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	8475-01-252-3337 COVER, LINER, HELMET	25.000	EA	\$ _____	\$ _____

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

FOB: DESTINATION DELIVERY DATE: 210 DAYS ADO

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1E
QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00
WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C
UNIT CONT:ZZ OPI:0
INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

PACKAGING SHALL BE IN ACCORDANCE WITH
ASTM D 3951. MIL-STD-129 AND
MIL-STD-147 APPLY.

PKGING DATA - MIL-STD-2073-1E
QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00
WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0
UNIT CONT:000PI:0
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

PACKAGING SHALL BE IN ACCORDANCE WITH

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE1C1-26-Q-0449	PAGE 20 OF 80 PAGES
SECTION B SUPPLY/SERVICE: PGC: 02511 CONT'D ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZCUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE INACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLAPACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00 WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0 UNIT CONT:00OPI:0 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATIONSHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZCUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE INACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLAPACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT		
CONTINUED ON NEXT PAGE		

SECTION B

SUPPLY/SERVICE: PGC: 02511 CONT'D

PACKAGING SHALL BE IN ACCORDANCE WITH
ASTM D 3951. MIL-STD-129 AND
MIL-STD-147 APPLY.

PKGING DATA - MIL-STD-2073-1E
QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00
WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0
UNIT CONT:000PI:0
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATIONSHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING
REQUIREMENTS FOR PROCUREMENT

PACKAGING SHALL BE IN ACCORDANCE WITH
ASTM D 3951. MIL-STD-129 AND
MIL-STD-147 APPLY.

PARCEL POST ADDRESS:

UY0157

PECKHAM INC
OCIE NORTH 3PL
5408 W GRAND RIVER AVE BLDG B
LANSING MI 48906
US

FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTE C20 AND
CONTRACT

FREIGHT SHIPPING ADDRESS:

UY0157

PECKHAM INC
OCIE 3PL
5408 W GRAND RIVER AVE BLDG B
LANSING MI 48906
US

GOVT USE

ITEM	PR	PRLI	External PR	External PRLI	External Material	Customer RDD/ Need Ship Date
0008	7017847776	0008	N/A	N/A	PG	03/26/2027

SUPPLIES/SERVICES: PGC: 02511

ITEM DESCRIPTION:

COVER, LINER HELMET,HGU-55/P
THERMAL PLASTIC LINER TPL

MAKE IN ACCORDANCE WITH DRAWINGS:

85D7088 DATED 25 FEB 87 (MEDIUM) NSN8475012523336
85D7088 DATED 25 FEB 87 (LARGE) NSN 8475012523338
85D7088 DATED 25 FEB 87 (X-LARGE) NSN8475012523337

PATTERNS:
85D7089 DATED 25 FEB 87 (MEDIUM) NSN 8475012523336
85D7090 DATED 14 MARCH 85 (LARGE) NSN8475012523338

SECTION B

SUPPLY/SERVICE: PGC: 02511 CONT'D

85D7091 DATED 25 FEB 87 (X-LARGE) NSN 8475012523337

RA001: THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITYREQUIREMENTS (IDENTIFIED BY AN 'R' OR AN 'I' NUMBER) SET FORTH IN FULL TEXT IN THE DLA MASTER LIST OF TECHNICAL AND QUALITYREQUIREMENTS FOUND ON THE WEB AT:

<http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>

FOR SIMPLIFIED ACQUISITIONS, THEREVISION OF THE MASTER IN EFFECT ON THE SOLICITATION ISSUE DATE OR THE AWARD DATE CONTROLS. FOR LARGE ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE RFP ISSUE DATE APPLIES UNLESS A SOLICITATION AMENDMENT INCORPORATES A FOLLOW-ON REVISION, IN WHICH CASE THE AMENDMENT DATE CONTROLS.

RD003, COVERED DEFENSE INFORMATION POTENTIALLY APPLIES

RQ011: REMOVAL OF GOVERNMENT IDENTIFICATIONFROM NON-ACCEPTED SUPPLIES

DLA issues this document using the DoD authorized unit of issue, please refer to the following URL to determine the corresponding ANSI X12 unit of issue.

https://view.officeapps.live.com/op/view.aspx?src=https%3A%2F%2Fwww.dla.mil%2FPortals%2F104%2FDocuments%2FDLMS%2FeApplications%2FLogDataAdmin%2FUnit_of_Issue_and_Purchase_Unit.xlsx&wdOrigin=BROWSELINK

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	8475-01-252-3338 COVER, LINER HELMET , 55/P (LRG)	60.000	EA	\$ _____	\$ _____

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

FOB: DESTINATION DELIVERY DATE: 210 DAYS ADO

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1E
QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00
WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C
UNIT CONT:ZZ OPI:0
INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129.
SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

PACKAGING SHALL BE IN ACCORDANCE WITH
ASTM D 3951. MIL-STD-129 AND
MIL-STD-147 APPLY.

PKGING DATA - MIL-STD-2073-1E
QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00
WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0
UNIT CONT:000PI:0
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATIONSHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

PACKAGING SHALL BE IN ACCORDANCE WITH
ASTM D 3951. MIL-STD-129 AND
MIL-STD-147 APPLY.

PKGING DATA - MIL-STD-2073-1E
QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE1C1-26-Q-0449	PAGE 23 OF 80 PAGES
SECTION B SUPPLY/SERVICE: PGC: 02511 CONT'D WRAP MAT:ZZCUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLAPACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00 WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0 UNIT CONT:000PI:0 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATIONSHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZCUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLAPACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY.		
CONTINUED ON NEXT PAGE		

SECTION B

SUPPLY/SERVICE: PGC: 02511 CONT'D

PKGING DATA - MIL-STD-2073-1E
QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00
WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0
UNIT CONT:000PI:0
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATIONSHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING
REQUIREMENTS FOR PROCUREMENT

PACKAGING SHALL BE IN ACCORDANCE WITH
ASTM D 3951. MIL-STD-129 AND
MIL-STD-147 APPLY.

PKGING DATA - MIL-STD-2073-1E
QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00
WRAP MAT:ZZCUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C
UNIT CONT:ZZ OPI:0
INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000
PACK CODE:U
MARKING SHALL BE INACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLAPACKAGING
REQUIREMENTS FOR PROCUREMENT

PACKAGING SHALL BE IN ACCORDANCE WITH
ASTM D 3951. MIL-STD-129 AND
MIL-STD-147 APPLY.

PARCEL POST ADDRESS:

UY0157

PECKHAM INC
OCIE NORTH 3PL
5408 W GRAND RIVER AVE BLDG B
LANSING MI 48906
US

FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTE C20 AND CONTRACT

FREIGHT SHIPPING ADDRESS:

UY0157

PECKHAM INC
OCIE 3PL
5408 W GRAND RIVER AVE BLDG B
LANSING MI 48906
US

GOVT USE		External		External	External	Customer RDD/
ITEM	PR	PRLI	PR	PRLI	Material	Need Ship Date
0009	7017847776	0009	N/A	N/A	N/A	03/26/2027

* * * * *

SUPPLIES/SERVICES: PGC: 02511

ITEM DESCRIPTION:

COVER, LINER HELMET,HGU-55/P

SECTION B

SUPPLY/SERVICE: PGC: 02511 CONT'D

THERMAL PLASTIC LINER TPL

MAKE IN ACCORDANCE WITH DRAWINGS:

85D7088 DATED 25 FEB 87 (MEDIUM) NSN8475012523336
85D7088 DATED 25 FEB 87 (LARGE) NSN 8475012523338
85D7088 DATED 25 FEB 87 (X-LARGE) NSN8475012523337

PATTERNS:
85D7089 DATED 25 FEB 87 (MEDIUM) NSN 8475012523336
85D7090 DATED 14 MARCH 85 (LARGE) NSN8475012523338
85D7091 DATED 25 FEB 87 (X-LARGE) NSN 8475012523337

RA001: THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITYREQUIREMENTS (IDENTIFIED BY AN 'R' OR AN 'I' NUMBER) SET FORTH IN FULL TEXT IN THE DLA MASTER LIST OF TECHNICAL AND QUALITYREQUIREMENTS FOUND ON THE WEB AT:

<http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>

FOR SIMPLIFIED ACQUISITIONS, THEREVISION OF THE MASTER IN EFFECT ON THE SOLICITATION ISSUE DATE OR THE AWARD DATE CONTROLS. FOR LARGE ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE RFP ISSUE DATE APPLIES UNLESS A SOLICITATION AMENDMENT INCORPORATES A FOLLOW-ON REVISION, IN WHICH CASE THE AMENDMENT DATE CONTROLS.

RD003, COVERED DEFENSE INFORMATION POTENTIALLY APPLIES

RQ011: REMOVAL OF GOVERNMENT IDENTIFICATIONFROM NON-ACCEPTED SUPPLIES

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https://view.officeapps.live.com/op/view.aspx?src=https%3A%2F%2Fwww.dla.mil%2FPortals%2F104%2FDocuments%2FDLMS%2FeApplications%2FLogDataAdmin%2FUnit_of_Issue_and_Purchase_Unit.xlsx&wdOrigin=BROWSELINK

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	8475-01-252-3336 COVER, LINER HELMET , 55/P (MED)	115.000	EA	\$ _____	\$ _____

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

FOB: DESTINATION DELIVERY DATE: 240 DAYS ADO

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1E
QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00
WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C
UNIT CONT:ZZ OPI:0
INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129.
SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

PACKAGING SHALL BE IN ACCORDANCE WITH
ASTM D 3951. MIL-STD-129 AND
MIL-STD-147 APPLY.

PKGING DATA - MIL-STD-2073-1E
QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00
WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0
UNIT CONT:000PI:0
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE1C1-26-Q-0449	PAGE 26 OF 80 PAGES
SECTION B SUPPLY/SERVICE: PGC: 02511 CONT'D SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATIONSHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZCUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE INACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLAPACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00 WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0 UNIT CONT:00OPI:0 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATIONSHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZCUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE INACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLAPACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000		
CONTINUED ON NEXT PAGE		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE1C1-26-Q-0449	PAGE 27 OF 80 PAGES
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SECTION B

SUPPLY/SERVICE: PGC: 02511 CONT'D

PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129.
SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

PACKAGING SHALL BE IN ACCORDANCE WITH
ASTM D 3951. MIL-STD-129 AND
MIL-STD-147 APPLY.

PKGING DATA - MIL-STD-2073-1E
QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00
WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0
UNIT CONT:000PI:0
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATIONSHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

PACKAGING SHALL BE IN ACCORDANCE WITH
ASTM D 3951. MIL-STD-129 AND
MIL-STD-147 APPLY.

PKGING DATA - MIL-STD-2073-1E
QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00
WRAP MAT:ZZCUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C
UNIT CONT:ZZ OPI:0
INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000
PACK CODE:U
MARKING SHALL BE INACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLAPACKAGING REQUIREMENTS FOR PROCUREMENT

PACKAGING SHALL BE IN ACCORDANCE WITH
ASTM D 3951. MIL-STD-129 AND
MIL-STD-147APPLY.

PKGING DATA - MIL-STD-2073-1E
QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00
WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C
UNIT CONT:ZZ OPI:0
INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129.
SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

PACKAGING SHALL BE IN ACCORDANCE WITH
ASTM D 3951. MIL-STD-129 AND
MIL-STD-147 APPLY.

PARCEL POST ADDRESS:

SD0131

TRAVIS ASSOCIATION FOR THE BLIND
4512 SOUTH PLEASANT VALLEY ROAD
AUSTIN TX 78744-1812
US

FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTE C20 AND CONTRACT

FREIGHT SHIPPING ADDRESS:

SD0131

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: PGC: 02511 CONT'D

TRAVIS ASSOCIATION FOR THE BLIND
AF & MC 3PL - DISTRIBUTION SERVICES
4512 S PLEASANT VALLEY RD DOCKS 1-4
AUSTIN TX 78744
US

GOVT USE

ITEM	PR	External		External		Customer RDD/ Need Ship Date
		PRLI	PR	PRLI	Material	
0010	7017847776	0010	N/A	N/A	N/A	04/26/2027

* * * * *

SUPPLIES/SERVICES: PGC: 02511

ITEM DESCRIPTION:

COVER, LINER HELMET,HGU-55/P
THERMAL PLASTIC LINER TPL

MAKE IN ACCORDANCE WITH DRAWINGS:

85D7088 DATED 25 FEB 87 (MEDIUM) NSN8475012523336
85D7088 DATED 25 FEB 87 (LARGE) NSN 8475012523338
85D7088 DATED 25 FEB 87 (X-LARGE) NSN8475012523337

PATTERNS:

85D7089 DATED 25 FEB 87 (MEDIUM) NSN 8475012523336
85D7090 DATED 14 MARCH 85 (LARGE) NSN8475012523338
85D7091 DATED 25 FEB 87 (X-LARGE) NSN 8475012523337

RA001: THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITYREQUIREMENTS (IDENTIFIED BY AN 'R' OR AN 'I' NUMBER) SET FORTH IN FULL TEXT IN THE DLA MASTER LIST OF TECHNICAL AND QUALITYREQUIREMENTS FOUND ON THE WEB AT:

<http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>

FOR SIMPLIFIED ACQUISITIONS, THEREVISION OF THE MASTER IN EFFECT ON THE SOLICITATION ISSUE DATE OR THE AWARD DATE CONTROLS. FOR LARGE ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE RFP ISSUE DATE APPLIES UNLESS A SOLICITATION AMENDMENT INCORPORATES A FOLLOW-ON REVISION, IN WHICH CASE THE AMENDMENT DATE CONTROLS.

RD003, COVERED DEFENSE INFORMATION POTENTIALLY APPLIES

RQ011: REMOVAL OF GOVERNMENT IDENTIFICATIONFROM NON-ACCEPTED SUPPLIES

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https://view.officeapps.live.com/op/view.aspx?src=https%3A%2F%2Fwww.dla.mil%2FPortals%2F104%2FDocuments%2FDLMS%2FApplications%2FLogDataAdmin%2FUnit_of_Issue_and_Purchase_Unit.xlsx&wdOrigin=BROWSELINK

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	8475-01-252-3337 COVER,LINER,HELMET	25.000	EA	\$ _____	\$ _____

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

FOB: DESTINATION DELIVERY DATE: 240 DAYS ADO

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE1C1-26-Q-0449	PAGE 29 OF 80 PAGES
SECTION B SUPPLY/SERVICE: PGC: 02511 CONT'D PREP FOR DELIVERY: PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00 WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0 UNIT CONT:000PI:0 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATIONSHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZCUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE INACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLAPACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00 WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0 UNIT CONT:000PI:0 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATIONSHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT		
CONTINUED ON NEXT PAGE		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE1C1-26-Q-0449	PAGE 30 OF 80 PAGES
SECTION B		
SUPPLY/SERVICE: PGC: 02511 CONT'D		
PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY.		
PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZCUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking		
PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLAPACKAGING REQUIREMENTS FOR PROCUREMENT		
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PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking		
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PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00 WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0 UNIT CONT:000PI:0 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking		
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PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZCUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking		
PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLAPACKAGING REQUIREMENTS FOR PROCUREMENT		
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PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking		
PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING		
CONTINUED ON NEXT PAGE		

SECTION B

SUPPLY/SERVICE: PGC: 02511 CONT'D

REQUIREMENTS FOR PROCUREMENT

PACKAGING SHALL BE IN ACCORDANCE WITH
ASTM D 3951. MIL-STD-129 AND
MIL-STD-147 APPLY.

PKGING DATA - MIL-STD-2073-1E
QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00
WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0
UNIT CONT:000PI:0
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATIONSHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING
REQUIREMENTS FOR PROCUREMENT

PACKAGING SHALL BE IN ACCORDANCE WITH
ASTM D 3951. MIL-STD-129 AND
MIL-STD-147 APPLY.

PARCEL POST ADDRESS:

UY0157

PECKHAM INC
OCIE NORTH 3PL
5408 W GRAND RIVER AVE BLDG B
LANSING MI 48906
US

FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTE C20 AND
CONTRACT

FREIGHT SHIPPING ADDRESS:

UY0157

PECKHAM INC
OCIE 3PL
5408 W GRAND RIVER AVE BLDG B
LANSING MI 48906
US

GOVT USE

ITEM	PR	PRLI	External PR	External PRLI	External Material	Customer RDD/ Need Ship Date
0011	7017847776	0011	N/A	N/A	PG	04/26/2027

* * * * *

SUPPLIES/SERVICES: PGC: 02511

ITEM DESCRIPTION:

COVER, LINER HELMET,HGU-55/P
THERMAL PLASTIC LINER TPL

MAKE IN ACCORDANCE WITH DRAWINGS:

85D7088 DATED 25 FEB 87 (MEDIUM) NSN8475012523336
85D7088 DATED 25 FEB 87 (LARGE) NSN 8475012523338
85D7088 DATED 25 FEB 87 (X-LARGE) NSN8475012523337

PATTERNS:
85D7089 DATED 25 FEB 87 (MEDIUM) NSN 8475012523336

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE1C1-26-Q-0449	PAGE 32 OF 80 PAGES
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SECTION B

SUPPLY/SERVICE: PGC: 02511 CONT'D

85D7090 DATED 14 MARCH 85 (LARGE) NSN8475012523338
85D7091 DATED 25 FEB 87 (X-LARGE) NSN 8475012523337

RA001: THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITY REQUIREMENTS (IDENTIFIED BY AN 'R' OR AN 'I' NUMBER) SET FORTH IN FULL TEXT IN THE DLA MASTER LIST OF TECHNICAL AND QUALITY REQUIREMENTS FOUND ON THE WEB AT:

<http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>

FOR SIMPLIFIED ACQUISITIONS, THEREVISION OF THE MASTER IN EFFECT ON THE SOLICITATION ISSUE DATE OR THE AWARD DATE CONTROLS. FOR LARGE ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE RFP ISSUE DATE APPLIES UNLESS A SOLICITATION AMENDMENT INCORPORATES A FOLLOW-ON REVISION, IN WHICH CASE THE AMENDMENT DATE CONTROLS.

RD003, COVERED DEFENSE INFORMATION POTENTIALLY APPLIES

RQ011: REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

DLA issues this document using the DoD authorized unit of issue, please refer to the following URL to determine the corresponding ANSI X12 unit of issue.

https://view.officeapps.live.com/op/view.aspx?src=https%3A%2F%2Fwww.dla.mil%2FPortals%2F104%2FDocuments%2FDLMS%2FApplications%2FLogDataAdmin%2FUnit_of_Issue_and_Purchase_Unit.xlsx&wdOrigin=BROWSELINK

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	8475-01-252-3338 COVER, LINER HELMET , 55/P (LRG)	60.000	EA	\$ _____	\$ _____

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

FOB: DESTINATION DELIVERY DATE: 240 DAYS ADO

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1E
QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00
WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C
UNIT CONT:ZZ OPI:0
INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

PACKAGING SHALL BE IN ACCORDANCE WITH
ASTM D 3951. MIL-STD-129 AND
MIL-STD-147 APPLY.

PKGING DATA - MIL-STD-2073-1E
QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00
WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0
UNIT CONT:000PI:0
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

PACKAGING SHALL BE IN ACCORDANCE WITH
ASTM D 3951. MIL-STD-129 AND
MIL-STD-147 APPLY.

PKGING DATA - MIL-STD-2073-1E

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE1C1-26-Q-0449	PAGE 33 OF 80 PAGES
SECTION B SUPPLY/SERVICE: PGC: 02511 CONT'D QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZCUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLAPACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00 WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0 UNIT CONT:000PI:0 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATIONSHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZCUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLAPACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY.		
CONTINUED ON NEXT PAGE		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE1C1-26-Q-0449	PAGE 34 OF 80 PAGES
SECTION B SUPPLY/SERVICE: PGC: 02511 CONT'D PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00 WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0 UNIT CONT:000PI:0 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATIONSHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZCUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE INACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLAPACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00 WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0 UNIT CONT:000PI:0 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATIONSHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZCUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE INACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLAPACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND		
CONTINUED ON NEXT PAGE		

SECTION B

SUPPLY/SERVICE: PGC: 02511 CONT'D

MIL-STD-147 APPLY.

PARCEL POST ADDRESS:

UY0157

PECKHAM INC
OCIE NORTH 3PL
5408 W GRAND RIVER AVE BLDG B
LANSING MI 48906
US

FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTE C20 AND CONTRACT

FREIGHT SHIPPING ADDRESS:

UY0157

PECKHAM INC
OCIE 3PL
5408 W GRAND RIVER AVE BLDG B
LANSING MI 48906
US

GOVT USE						
ITEM	PR	PRLI	External PR	External PRLI	External Material	Customer RDD/ Need Ship Date
0012	7017847776	0012	N/A	N/A	N/A	04/26/2027

SUPPLIES/SERVICES: PGC: 02511

ITEM DESCRIPTION:

COVER, LINER HELMET,HGU-55/P
THERMAL PLASTIC LINER TPL

MAKE IN ACCORDANCE WITH DRAWINGS:

85D7088 DATED 25 FEB 87 (MEDIUM) NSN8475012523336
85D7088 DATED 25 FEB 87 (LARGE) NSN 8475012523338
85D7088 DATED 25 FEB 87 (X-LARGE) NSN8475012523337

PATTERNS:
85D7089 DATED 25 FEB 87 (MEDIUM) NSN 8475012523336
85D7090 DATED 14 MARCH 85 (LARGE) NSN8475012523338
85D7091 DATED 25 FEB 87 (X-LARGE) NSN 8475012523337

RA001: THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITYREQUIREMENTS (IDENTIFIED BY AN 'R' OR AN 'I' NUMBER) SET FORTH IN FULL TEXT IN THE DLA MASTER LIST OF TECHNICAL AND QUALITYREQUIREMENTS FOUND ON THE WEB AT:

<http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>

FOR SIMPLIFIED ACQUISITIONS, THEREVISION OF THE MASTER IN EFFECT ON THE SOLICITATION ISSUE DATE OR THE AWARD DATE CONTROLS. FOR LARGE ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE RFP ISSUE DATE APPLIES UNLESS A SOLICITATION AMENDMENT INCORPORATES A FOLLOW-ON REVISION, IN WHICH CASE THE AMENDMENT DATE CONTROLS.

RD003, COVERED DEFENSE INFORMATION POTENTIALLY APPLIES

RQ011: REMOVAL OF GOVERNMENT IDENTIFICATIONFROM NON-ACCEPTED SUPPLIES

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE1C1-26-Q-0449	PAGE 36 OF 80 PAGES
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SECTION B

SUPPLY/SERVICE: PGC: 02511 CONT'D

DLA issues this document using the DoD authorized unit of issue, please refer to the following URL to determine the corresponding ANSI X12 unit of issue.

https://view.officeapps.live.com/op/view.aspx?src=https%3A%2F%2Fwww.dla.mil%2FPortals%2F104%2FDocuments%2FDLMS%2FeApplications%2FLogDataAdmin%2FUnit_of_Issue_and_Purchase_Unit.xlsx&wdOrigin=BROWSELINK

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	8475-01-252-3336 COVER, LINER HELMET , 55/P (MED)	115.000	EA	\$ _____	\$ _____

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

FOB: DESTINATION DELIVERY DATE: 270 DAYS ADO

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1E
QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00
WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C
UNIT CONT:ZZ OPI:0
INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

PACKAGING SHALL BE IN ACCORDANCE WITH
ASTM D 3951. MIL-STD-129 AND
MIL-STD-147 APPLY.

PKGING DATA - MIL-STD-2073-1E
QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00
WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0
UNIT CONT:00OPI:0
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATIONSHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

PACKAGING SHALL BE IN ACCORDANCE WITH
ASTM D 3951. MIL-STD-129 AND
MIL-STD-147 APPLY.

PKGING DATA - MIL-STD-2073-1E
QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00
WRAP MAT:ZZCUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C
UNIT CONT:ZZ OPI:0
INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000
PACK CODE:U
MARKING SHALL BE INACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLAPACKAGING REQUIREMENTS FOR PROCUREMENT

PACKAGING SHALL BE IN ACCORDANCE WITH
ASTM D 3951. MIL-STD-129 AND
MIL-STD-147APPLY.

PKGING DATA - MIL-STD-2073-1E
QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00
WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C
UNIT CONT:ZZ OPI:0

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE1C1-26-Q-0449	PAGE 37 OF 80 PAGES
SECTION B SUPPLY/SERVICE: PGC: 02511 CONT'D INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00 WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0 UNIT CONT:000PI:0 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATIONSHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZCUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE INACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLAPACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00 WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0 UNIT CONT:000PI:0 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATIONSHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZCUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C UNIT CONT:000PI:0 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATIONSHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZCUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C		
CONTINUED ON NEXT PAGE		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE1C1-26-Q-0449	PAGE 38 OF 80 PAGES
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SECTION B

SUPPLY/SERVICE: PGC: 02511 CONT'D

UNIT CONT:ZZ OPI:0
INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000
PACK CODE:U
MARKING SHALL BE INACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLAPACKAGING
REQUIREMENTS FOR PROCUREMENT

PACKAGING SHALL BE IN ACCORDANCE WITH
ASTM D 3951. MIL-STD-129 AND
MIL-STD-147APPLY.

PKGING DATA - MIL-STD-2073-1E
QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00
WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C
UNIT CONT:ZZ OPI:0
INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129.
SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING
REQUIREMENTS FOR PROCUREMENT

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ASTM D 3951. MIL-STD-129 AND
MIL-STD-147 APPLY.

PKGING DATA - MIL-STD-2073-1E
QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00
WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0
UNIT CONT:000PI:0
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATIONSHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING
REQUIREMENTS FOR PROCUREMENT

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PKGING DATA - MIL-STD-2073-1E
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WRAP MAT:ZZCUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C
UNIT CONT:ZZ OPI:0
INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000
PACK CODE:U
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REQUIREMENTS FOR PROCUREMENT

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PKGING DATA - MIL-STD-2073-1E
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WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C
UNIT CONT:ZZ OPI:0
INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000
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PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING
REQUIREMENTS FOR PROCUREMENT

PACKAGING SHALL BE IN ACCORDANCE WITH
ASTM D 3951. MIL-STD-129 AND
MIL-STD-147 APPLY.

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE1C1-26-Q-0449	PAGE 39 OF 80 PAGES
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SECTION B

SUPPLY/SERVICE: PGC: 02511 CONT'D

PARCEL POST ADDRESS:

SD0131

TRAVIS ASSOCIATION FOR THE BLIND
4512 SOUTH PLEASANT VALLEY ROAD
AUSTIN TX 78744-1812
US

FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTE C20 AND CONTRACT

FREIGHT SHIPPING ADDRESS:

SD0131

TRAVIS ASSOCIATION FOR THE BLIND
AF & MC 3PL - DISTRIBUTION SERVICES
4512 S PLEASANT VALLEY RD DOCKS 1-4
AUSTIN TX 78744
US

GOVT USE

ITEM	PR	PRLI	External PR	External PRLI	External Material	Customer RDD/ Need Ship Date
0013	7017847776	0013	N/A	N/A	N/A	05/26/2027

* * * * *

SUPPLIES/SERVICES: PGC: 02511

ITEM DESCRIPTION:

COVER, LINER HELMET,HGU-55/P
THERMAL PLASTIC LINER TPL

MAKE IN ACCORDANCE WITH DRAWINGS:

85D7088 DATED 25 FEB 87 (MEDIUM) NSN8475012523336
85D7088 DATED 25 FEB 87 (LARGE) NSN 8475012523338
85D7088 DATED 25 FEB 87 (X-LARGE) NSN8475012523337

PATTERNS:

85D7089 DATED 25 FEB 87 (MEDIUM) NSN 8475012523336
85D7090 DATED 14 MARCH 85 (LARGE) NSN8475012523338
85D7091 DATED 25 FEB 87 (X-LARGE) NSN 8475012523337

RA001: THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITYREQUIREMENTS (IDENTIFIED BY AN 'R' OR AN 'I' NUMBER) SET FORTH IN FULL TEXT IN THE DLA MASTER LIST OF TECHNICAL AND QUALITYREQUIREMENTS FOUND ON THE WEB AT:

<http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>

FOR SIMPLIFIED ACQUISITIONS, THEREVISION OF THE MASTER IN EFFECT ON THE SOLICITATION ISSUE DATE OR THE AWARD DATE CONTROLS. FOR LARGE ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE RFP ISSUE DATE APPLIES UNLESS A SOLICITATION AMENDMENT INCORPORATES A FOLLOW-ON REVISION, IN WHICH CASE THE AMENDMENT DATE CONTROLS.

RD003, COVERED DEFENSE INFORMATION POTENTIALLY APPLIES

RQ011: REMOVAL OF GOVERNMENT IDENTIFICATIONFROM NON-ACCEPTED SUPPLIES

DLA issues this document using the DoD authorized unit of issue, please refer to the following URL to determine the corresponding ANSI X12 unit of issue.

<https://view.officeapps.live.com/op/view.aspx?src=https%3A%2F%2Fwww.dla.mil%2FPortals%2F104%2FDocuments%2FDLMS%>

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: PGC: 02511 CONT'D
2FeApplications%2FLogDataAdmin%2FUnit_of_Issue_and_Purchase_Unit.xlsx&wdOrigin=BROWSELINK

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	8475-01-252-3337 COVER,LINER,HELMET	25.000	EA	\$ _____	\$ _____

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

FOB: DESTINATION DELIVERY DATE: 270 DAYS ADO

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1E
 QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00
 WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C
 UNIT CONT:ZZ OPI:0
 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000
 PACK CODE:U
 MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129.
 SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

PACKAGING SHALL BE IN ACCORDANCE WITH
 ASTM D 3951. MIL-STD-129 AND
 MIL-STD-147 APPLY.

PKGING DATA - MIL-STD-2073-1E
 QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00
 WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0
 UNIT CONT:000PI:0
 PACK CODE:U
 MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
 SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATIONSHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

PACKAGING SHALL BE IN ACCORDANCE WITH
 ASTM D 3951. MIL-STD-129 AND
 MIL-STD-147 APPLY.

PKGING DATA - MIL-STD-2073-1E
 QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00
 WRAP MAT:ZZCUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C
 UNIT CONT:ZZ OPI:0
 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000
 PACK CODE:U
 MARKING SHALL BE INACCORDANCE WITH MIL-STD-129.
 SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLAPACKAGING REQUIREMENTS FOR PROCUREMENT

PACKAGING SHALL BE IN ACCORDANCE WITH
 ASTM D 3951. MIL-STD-129 AND
 MIL-STD-147APPLY.

PKGING DATA - MIL-STD-2073-1E
 QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00
 WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C
 UNIT CONT:ZZ OPI:0
 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000
 PACK CODE:U
 MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129.
 SPECIAL MARKING CODE:00 -00 No special marking

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE1C1-26-Q-0449	PAGE 41 OF 80 PAGES
SECTION B SUPPLY/SERVICE: PGC: 02511 CONT'D PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00 WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0 UNIT CONT:000PI:0 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATIONSHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZCUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE INACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLAPACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00 WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0 UNIT CONT:000PI:0 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATIONSHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZCUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE INACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking		
CONTINUED ON NEXT PAGE		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE1C1-26-Q-0449	PAGE 42 OF 80 PAGES
SECTION B SUPPLY/SERVICE: PGC: 02511 CONT'D PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLAPACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00 WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0 UNIT CONT:00OPI:0 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATIONSHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZCUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE INACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLAPACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00 WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0 UNIT CONT:00OPI:0 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.		
CONTINUED ON NEXT PAGE		

SECTION B

SUPPLY/SERVICE: PGC: 02511 CONT'D

SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATIONSHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY.

PARCEL POST ADDRESS:

UY0157

PECKHAM INC
OCIE NORTH 3PL
5408 W GRAND RIVER AVE BLDG B
LANSING MI 48906
US

FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTE C20 AND CONTRACT

FREIGHT SHIPPING ADDRESS:

UY0157

PECKHAM INC
OCIE 3PL
5408 W GRAND RIVER AVE BLDG B
LANSING MI 48906
US

GOVT USE						
ITEM	PR	PRLI	External PR	External PRLI	External Material	Customer RDD/ Need Ship Date
0014	7017847776	0014	N/A	N/A	PG	05/26/2027

SUPPLIES/SERVICES: PGC: 02511

ITEM DESCRIPTION:

COVER, LINER HELMET,HGU-55/P
THERMAL PLASTIC LINER TPL

MAKE IN ACCORDANCE WITH DRAWINGS:

85D7088 DATED 25 FEB 87 (MEDIUM) NSN8475012523336
85D7088 DATED 25 FEB 87 (LARGE) NSN 8475012523338
85D7088 DATED 25 FEB 87 (X-LARGE) NSN8475012523337

PATTERNS:

85D7089 DATED 25 FEB 87 (MEDIUM) NSN 8475012523336
85D7090 DATED 14 MARCH 85 (LARGE) NSN8475012523338
85D7091 DATED 25 FEB 87 (X-LARGE) NSN 8475012523337

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<http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>

FOR SIMPLIFIED ACQUISITIONS, THEREVISION OF THE MASTER IN EFFECT ON THE SOLICITATION ISSUE DATE OR THE AWARD DATE CONTROLS. FOR LARGE ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE RFP ISSUE DATE APPLIES UNLESS A SOLICITATION AMENDMENT INCORPORATES A FOLLOW-ON REVISION, IN WHICH CASE THE AMENDMENT DATE CONTROLS.

SECTION B

SUPPLY/SERVICE: PGC: 02511 CONT'D

RD003, COVERED DEFENSE INFORMATION POTENTIALLY APPLIES

RQ011: REMOVAL OF GOVERNMENT IDENTIFICATIONFROM NON-ACCEPTED SUPPLIES

DLA issues this document using the DoD authorized unit of issue, please refer to the following URL to determine the corresponding ANSI X12 unit of issue.

https://view.officeapps.live.com/op/view.aspx?src=https%3A%2F%2Fwww.dla.mil%2FPortals%2F104%2FDocuments%2FDLMS%2FApplications%2FLogDataAdmin%2FUnit_of_Issue_and_Purchase_Unit.xls&wdOrigin=BROWSELINK

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015	8475-01-252-3338 COVER,LINER HELMET ,55/P (LRG)	60.000	EA	\$ _____	\$ _____

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

FOB: DESTINATION DELIVERY DATE: 270 DAYS ADO

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1E
QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00
WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C
UNIT CONT:ZZ OPI:0
INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129.
SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

PACKAGING SHALL BE IN ACCORDANCE WITH
ASTM D 3951. MIL-STD-129 AND
MIL-STD-147 APPLY.

PKGING DATA - MIL-STD-2073-1E
QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00
WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0
UNIT CONT:000PI:0
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PACKAGING SHALL BE IN ACCORDANCE WITH
ASTM D 3951. MIL-STD-129 AND
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PKGING DATA - MIL-STD-2073-1E
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WRAP MAT:ZZCUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C
UNIT CONT:ZZ OPI:0
INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000
PACK CODE:U
MARKING SHALL BE INACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLAPACKAGING REQUIREMENTS FOR PROCUREMENT

PACKAGING SHALL BE IN ACCORDANCE WITH

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE1C1-26-Q-0449	PAGE 45 OF 80 PAGES
SECTION B SUPPLY/SERVICE: PGC: 02511 CONT'D ASTM D 3951. MIL-STD-129 AND MIL-STD-147APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00 WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0 UNIT CONT:00OPI:0 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATIONSHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZCUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE INACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLAPACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00 WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0 UNIT CONT:00OPI:0 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATIONSHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT		
CONTINUED ON NEXT PAGE		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE1C1-26-Q-0449	PAGE 46 OF 80 PAGES
SECTION B SUPPLY/SERVICE: PGC: 02511 CONT'D PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZCUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLAPACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00 WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0 UNIT CONT:00OPI:0 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATIONSHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZCUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLAPACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING		
CONTINUED ON NEXT PAGE		

SECTION B

SUPPLY/SERVICE: PGC: 02511 CONT'D

REQUIREMENTS FOR PROCUREMENT

PACKAGING SHALL BE IN ACCORDANCE WITH
ASTM D 3951. MIL-STD-129 AND
MIL-STD-147 APPLY.

PKGING DATA - MIL-STD-2073-1E
QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00
WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0
UNIT CONT:000PI:0
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATIONSHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING
REQUIREMENTS FOR PROCUREMENT

PACKAGING SHALL BE IN ACCORDANCE WITH
ASTM D 3951. MIL-STD-129 AND
MIL-STD-147 APPLY.

PKGING DATA - MIL-STD-2073-1E
QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00
WRAP MAT:ZZCUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C
UNIT CONT:ZZ OPI:0
INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000
PACK CODE:U
MARKING SHALL BE INACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLAPACKAGING
REQUIREMENTS FOR PROCUREMENT

PACKAGING SHALL BE IN ACCORDANCE WITH
ASTM D 3951. MIL-STD-129 AND
MIL-STD-147 APPLY.

PARCEL POST ADDRESS:

UY0157

PECKHAM INC
OCIE NORTH 3PL
5408 W GRAND RIVER AVE BLDG B
LANSING MI 48906
US

FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTE C20 AND
CONTRACT

FREIGHT SHIPPING ADDRESS:

UY0157

PECKHAM INC
OCIE 3PL
5408 W GRAND RIVER AVE BLDG B
LANSING MI 48906
US

GOVT USE

ITEM	PR	External		External		Customer RDD/ Need Ship Date
		PRLI	PR	PRLI	Material	
0015	7017847776	0015	N/A	N/A	N/A	05/26/2027

* * * * *

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE1C1-26-Q-0449	PAGE 48 OF 80 PAGES
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SECTION B

SUPPLY/SERVICE: PGC: 02511 CONT'D

SUPPLIES/SERVICES: PGC: 02511

ITEM DESCRIPTION:

COVER, LINER HELMET,HGU-55/P
THERMAL PLASTIC LINER TPL

MAKE IN ACCORDANCE WITH DRAWINGS:

85D7088 DATED 25 FEB 87 (MEDIUM) NSN8475012523336
85D7088 DATED 25 FEB 87 (LARGE) NSN 8475012523338
85D7088 DATED 25 FEB 87 (X-LARGE) NSN8475012523337

PATTERNS:

85D7089 DATED 25 FEB 87 (MEDIUM) NSN 8475012523336
85D7090 DATED 14 MARCH 85 (LARGE) NSN8475012523338
85D7091 DATED 25 FEB 87 (X-LARGE) NSN 8475012523337

RA001: THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITY REQUIREMENTS (IDENTIFIED BY AN 'R' OR AN 'I' NUMBER) SET FORTH IN FULL TEXT IN THE DLA MASTER LIST OF TECHNICAL AND QUALITY REQUIREMENTS FOUND ON THE WEB AT:

<http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>

FOR SIMPLIFIED ACQUISITIONS, THEREVISION OF THE MASTER IN EFFECT ON THE SOLICITATION ISSUE DATE OR THE AWARD DATE CONTROLS. FOR LARGE ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE RFP ISSUE DATE APPLIES UNLESS A SOLICITATION AMENDMENT INCORPORATES A FOLLOW-ON REVISION, IN WHICH CASE THE AMENDMENT DATE CONTROLS.

RD003, COVERED DEFENSE INFORMATION POTENTIALLY APPLIES

RQ011: REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES

DLA issues this document using the DoD authorized unit of issue, please refer to the following URL to determine the corresponding ANSI X12 unit of issue.

https://view.officeapps.live.com/op/view.aspx?src=https%3A%2F%2Fwww.dla.mil%2FPortals%2F104%2FDocuments%2FDLMS%2FeApplications%2FLogDataAdmin%2FUnit_of_Issue_and_Purchase_Unit.xlsx&wdOrigin=BROWSELINK

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016	8475-01-252-3336 COVER, LINER HELMET , 55/P (MED)	115.000	EA	\$ _____	\$ _____

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

FOB: DESTINATION DELIVERY DATE: 300 DAYS ADO

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1E
QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00
WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C
UNIT CONT:ZZ OPI:0
INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

PACKAGING SHALL BE IN ACCORDANCE WITH
ASTM D 3951. MIL-STD-129 AND
MIL-STD-147 APPLY.

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE1C1-26-Q-0449	PAGE 49 OF 80 PAGES
SECTION B SUPPLY/SERVICE: PGC: 02511 CONT'D PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00 WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0 UNIT CONT:000PI:0 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATIONSHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZCUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE INACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLAPACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00 WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0 UNIT CONT:000PI:0 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATIONSHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZCUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE INACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLAPACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND		
CONTINUED ON NEXT PAGE		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE1C1-26-Q-0449	PAGE 50 OF 80 PAGES
SECTION B SUPPLY/SERVICE: PGC: 02511 CONT'D MIL-STD-147APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00 WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0 UNIT CONT:000PI:0 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATIONSHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZCUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE INACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLAPACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00 WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0 UNIT CONT:000PI:0 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATIONSHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH		
CONTINUED ON NEXT PAGE		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE1C1-26-Q-0449	PAGE 51 OF 80 PAGES
SECTION B SUPPLY/SERVICE: PGC: 02511 CONT'D ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZCUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE INACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLAPACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00 WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0 UNIT CONT:000PI:0 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATIONSHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZCUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE INACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLAPACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT		
CONTINUED ON NEXT PAGE		

SECTION B

SUPPLY/SERVICE: PGC: 02511 CONT'D

PACKAGING SHALL BE IN ACCORDANCE WITH
ASTM D 3951. MIL-STD-129 AND
MIL-STD-147 APPLY.

PARCEL POST ADDRESS:

SD0131

TRAVIS ASSOCIATION FOR THE BLIND
4512 SOUTH PLEASANT VALLEY ROAD
AUSTIN TX 78744-1812
US

FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTE C20 AND CONTRACT

FREIGHT SHIPPING ADDRESS:

SD0131

TRAVIS ASSOCIATION FOR THE BLIND
AF & MC 3PL - DISTRIBUTION SERVICES
4512 S PLEASANT VALLEY RD DOCKS 1-4
AUSTIN TX 78744
US

GOVT USE

ITEM	PR	External		External		Customer RDD/ Need Ship Date
		PRLI	PR	PRLI	Material	
0016	7017847776	0016	N/A	N/A	N/A	06/28/2027

* * * * *

SUPPLIES/SERVICES: PGC: 02511

ITEM DESCRIPTION:

COVER, LINER HELMET,HGU-55/P
THERMAL PLASTIC LINER TPL

MAKE IN ACCORDANCE WITH DRAWINGS:

85D7088 DATED 25 FEB 87 (MEDIUM) NSN8475012523336
85D7088 DATED 25 FEB 87 (LARGE) NSN 8475012523338
85D7088 DATED 25 FEB 87 (X-LARGE) NSN8475012523337

PATTERNS:
85D7089 DATED 25 FEB 87 (MEDIUM) NSN 8475012523336
85D7090 DATED 14 MARCH 85 (LARGE) NSN8475012523338
85D7091 DATED 25 FEB 87 (X-LARGE) NSN 8475012523337

RA001: THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITYREQUIREMENTS (IDENTIFIED BY AN 'R' OR AN 'I' NUMBER) SET FORTH IN FULL TEXT IN THE DLA MASTER LIST OF TECHNICAL AND QUALITYREQUIREMENTS FOUND ON THE WEB AT:

<http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>

FOR SIMPLIFIED ACQUISITIONS, THEREVISION OF THE MASTER IN EFFECT ON THE SOLICITATION ISSUE DATE OR THE AWARD DATE CONTROLS. FOR LARGE ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE RFP ISSUE DATE APPLIES UNLESS A SOLICITATION AMENDMENT INCORPORATES A FOLLOW-ON REVISION, IN WHICH CASE THE AMENDMENT DATE CONTROLS.

RD003, COVERED DEFENSE INFORMATION POTENTIALLY APPLIES

RQ011: REMOVAL OF GOVERNMENT IDENTIFICATIONFROM NON-ACCEPTED SUPPLIES

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE1C1-26-Q-0449	PAGE 53 OF 80 PAGES
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SECTION B

SUPPLY/SERVICE: PGC: 02511 CONT'D

DLA issues this document using the DoD authorized unit of issue, please refer to the following URL to determine the corresponding ANSI X12 unit of issue.

https://view.officeapps.live.com/op/view.aspx?src=https%3A%2F%2Fwww.dla.mil%2FPortals%2F104%2FDocuments%2FDLMS%2FeApplications%2FLogDataAdmin%2FUnit_of_Issue_and_Purchase_Unit.xls&wdOrigin=BROWSELINK

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017	8475-01-252-3337 COVER, LINER, HELMET	25.000	EA	\$ _____	\$ _____

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

FOB: DESTINATION DELIVERY DATE: 300 DAYS ADO

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1E
QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00
WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C
UNIT CONT:ZZ OPI:0
INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

PACKAGING SHALL BE IN ACCORDANCE WITH
ASTM D 3951. MIL-STD-129 AND
MIL-STD-147 APPLY.

PKGING DATA - MIL-STD-2073-1E
QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00
WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0
UNIT CONT:000PI:0
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATIONSHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT

PACKAGING SHALL BE IN ACCORDANCE WITH
ASTM D 3951. MIL-STD-129 AND
MIL-STD-147 APPLY.

PKGING DATA - MIL-STD-2073-1E
QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00
WRAP MAT:ZZCUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C
UNIT CONT:ZZ OPI:0
INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000
PACK CODE:U
MARKING SHALL BE INACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLAPACKAGING REQUIREMENTS FOR PROCUREMENT

PACKAGING SHALL BE IN ACCORDANCE WITH
ASTM D 3951. MIL-STD-129 AND
MIL-STD-147APPLY.

PKGING DATA - MIL-STD-2073-1E
QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00
WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C

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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE1C1-26-Q-0449	PAGE 54 OF 80 PAGES
SECTION B SUPPLY/SERVICE: PGC: 02511 CONT'D UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00 WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0 UNIT CONT:000PI:0 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATIONSHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZCUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE INACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLAPACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00 WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0 UNIT CONT:000PI:0 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATIONSHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0 UNIT CONT:000PI:0 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATIONSHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00		
CONTINUED ON NEXT PAGE		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE1C1-26-Q-0449	PAGE 55 OF 80 PAGES
SECTION B SUPPLY/SERVICE: PGC: 02511 CONT'D WRAP MAT:ZZCUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLAPACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00 WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0 UNIT CONT:000PI:0 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATIONSHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZCUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLAPACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY.		
CONTINUED ON NEXT PAGE		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE1C1-26-Q-0449	PAGE 56 OF 80 PAGES
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SECTION B

SUPPLY/SERVICE: PGC: 02511 CONT'D

PKGING DATA - MIL-STD-2073-1E
 QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00
 WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0
 UNIT CONT:000PI:0
 PACK CODE:U
 MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
 SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATIONSHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING
 REQUIREMENTS FOR PROCUREMENT

PACKAGING SHALL BE IN ACCORDANCE WITH
 ASTM D 3951. MIL-STD-129 AND
 MIL-STD-147 APPLY.

PKGING DATA - MIL-STD-2073-1E
 QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00
 WRAP MAT:ZZCUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C
 UNIT CONT:ZZ OPI:0
 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000
 PACK CODE:U
 MARKING SHALL BE INACCORDANCE WITH MIL-STD-129.
 SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLAPACKAGING
 REQUIREMENTS FOR PROCUREMENT

PACKAGING SHALL BE IN ACCORDANCE WITH
 ASTM D 3951. MIL-STD-129 AND
 MIL-STD-147APPLY.

PKGING DATA - MIL-STD-2073-1E
 QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00
 WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C
 UNIT CONT:ZZ OPI:0
 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000
 PACK CODE:U
 MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129.
 SPECIAL MARKING CODE:00 -00 No special marking

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 SPECIAL MARKING CODE:00 -00 No special marking

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 REQUIREMENTS FOR PROCUREMENT

PACKAGING SHALL BE IN ACCORDANCE WITH
 ASTM D 3951. MIL-STD-129 AND
 MIL-STD-147 APPLY.

PARCEL POST ADDRESS:

UY0157

PECKHAM INC
 OCIE NORTH 3PL
 5408 W GRAND RIVER AVE BLDG B
 LANSING MI 48906
 US

FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTE C20 AND CONTRACT

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: PGC: 02511 CONT'D

FREIGHT SHIPPING ADDRESS:

UY0157

PECKHAM INC
OCIE 3PL
5408 W GRAND RIVER AVE BLDG B
LANSING MI 48906
US

GOVT USE

ITEM	PR	PRLI	External PR	External PRLI	External Material	Customer RDD/ Need Ship Date
0017	7017847776	0017	N/A	N/A	PG	06/28/2027

SUPPLIES/SERVICES: PGC: 02511

ITEM DESCRIPTION:

COVER, LINER HELMET,HGU-55/P
THERMAL PLASTIC LINER TPL

MAKE IN ACCORDANCE WITH DRAWINGS:

85D7088 DATED 25 FEB 87 (MEDIUM) NSN8475012523336
85D7088 DATED 25 FEB 87 (LARGE) NSN 8475012523338
85D7088 DATED 25 FEB 87 (X-LARGE) NSN8475012523337

PATTERNS:

85D7089 DATED 25 FEB 87 (MEDIUM) NSN 8475012523336
85D7090 DATED 14 MARCH 85 (LARGE) NSN8475012523338
85D7091 DATED 25 FEB 87 (X-LARGE) NSN 8475012523337

RA001: THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITYREQUIREMENTS (IDENTIFIED BY AN 'R' OR AN 'I' NUMBER) SET FORTH IN FULL TEXT IN THE DLA MASTER LIST OF TECHNICAL AND QUALITYREQUIREMENTS FOUND ON THE WEB AT:

<http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>

FOR SIMPLIFIED ACQUISITIONS, THEREVISION OF THE MASTER IN EFFECT ON THE SOLICITATION ISSUE DATE OR THE AWARD DATE CONTROLS. FOR LARGE ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE RFP ISSUE DATE APPLIES UNLESS A SOLICITATION AMENDMENT INCORPORATES A FOLLOW-ON REVISION, IN WHICH CASE THE AMENDMENT DATE CONTROLS.

RD003, COVERED DEFENSE INFORMATION POTENTIALLY APPLIES

RQ011: REMOVAL OF GOVERNMENT IDENTIFICATIONFROM NON-ACCEPTED SUPPLIES

DLA issues this document using the DoD authorized unit of issue, please refer to the following URL to determine the corresponding ANSI X12 unit of issue.

https://view.officeapps.live.com/op/view.aspx?src=https%3A%2F%2Fwww.dla.mil%2FPortals%2F104%2FDocuments%2FDLMS%2FeApplications%2FLogDataAdmin%2FUnit_of_Issue_and_Purchase_Unit.xlsx&wdOrigin=BROWSELINK

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018	8475-01-252-3338 COVER, LINER HELMET , 55/P (LRG)	60.000	EA	\$ _____	\$ _____

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE1C1-26-Q-0449	PAGE 58 OF 80 PAGES
SECTION B SUPPLY/SERVICE: PGC: 02511 CONT'D INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN FOB: DESTINATION DELIVERY DATE: 300 DAYS ADO PREP FOR DELIVERY: PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00 WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0 UNIT CONT:000PI:0 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATIONSHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZCUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE INACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLAPACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00 WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0 UNIT CONT:000PI:0 PACK CODE:U		
CONTINUED ON NEXT PAGE		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE1C1-26-Q-0449	PAGE 59 OF 80 PAGES
SECTION B SUPPLY/SERVICE: PGC: 02511 CONT'D MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATIONSHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZCUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE INACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLAPACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00 WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0 UNIT CONT:000PI:0 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATIONSHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZCUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE INACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLAPACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C UNIT CONT:ZZ OPI:0		
CONTINUED ON NEXT PAGE		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE1C1-26-Q-0449	PAGE 60 OF 80 PAGES
SECTION B SUPPLY/SERVICE: PGC: 02511 CONT'D INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00 WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0 UNIT CONT:000PI:0 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATIONSHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZCUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE INACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLAPACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C UNIT CONT:ZZ OPI:0 INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITHMIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00 WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0 UNIT CONT:000PI:0 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATIONSHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZCUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C UNIT CONT:000PI:0 PACK CODE:U MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE:00 -00 No special marking PALLETIZATIONSHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING REQUIREMENTS FOR PROCUREMENT PACKAGING SHALL BE IN ACCORDANCE WITH ASTM D 3951. MIL-STD-129 AND MIL-STD-147 APPLY. PKGING DATA - MIL-STD-2073-1E QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00 WRAP MAT:ZZCUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C		
CONTINUED ON NEXT PAGE		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE1C1-26-Q-0449	PAGE 61 OF 80 PAGES
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SECTION B

SUPPLY/SERVICE: PGC: 02511 CONT'D

UNIT CONT:ZZ OPI:0
INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000
PACK CODE:U
MARKING SHALL BE INACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:00 -00 No special marking

PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLAPACKAGING REQUIREMENTS FOR PROCUREMENT

PACKAGING SHALL BE IN ACCORDANCE WITH
ASTM D 3951. MIL-STD-129 AND
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PKGING DATA - MIL-STD-2073-1E
QUP:001 PRES MTHD:10 CLNG/DRY:0 PRESV MAT:00
WRAP MAT:ZZ CUSH/DUNN MAT:ZZ CUSH/DUNNTHKNESS:C
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INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000
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WRAP MAT:ZZCUSH/DUNN MAT:ZZ CUSH/DUNN THKNESS:C
UNIT CONT:ZZ OPI:0
INTRMDTE CONT:ZZ INTRMDTE CONT QTY:000
PACK CODE:U
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PACKAGING SHALL BE IN ACCORDANCE WITH
ASTM D 3951. MIL-STD-129 AND
MIL-STD-147 APPLY.

PARCEL POST ADDRESS:

UY0157

PECKHAM INC
OCIE NORTH 3PL
5408 W GRAND RIVER AVE BLDG B
LANSING MI 48906
US

FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTE C20 AND CONTRACT

FREIGHT SHIPPING ADDRESS:

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: PGC: 02511 CONT'D

UY0157

PECKHAM INC
OCIE 3PL
5408 W GRAND RIVER AVE BLDG B
LANSING MI 48906
US

GOVT USE

ITEM	PR	PRLI	External PR	External PRLI	External Material	Customer RDD/ Need Ship Date
0018	7017847776	0018	N/A	N/A	N/A	06/28/2027

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE1C1-26-Q-0449	PAGE 63 OF 80 PAGES
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SECTION C - SPECIFICATIONS/SOW/SOO/ORD

C03 CONTRACTOR RETENTION OF SUPPLY CHAIN TRACEABILITY DOCUMENTATION (JUN 2023)

SECTION E - INSPECTION AND ACCEPTANCE

E08 FIRST ARTICLE TESTING REQUIREMENTS (MAR 2025)

(1) If there is not a separate contract line item number (CLIN) for FAT, the offeror shall include all costs and risk associated with completion of the FAT requirement in the production CLIN price.

(2) If there is a separate FAT CLIN, the offeror shall include all costs and risk associated with completion of the FAT requirement in the FAT CLIN price. The unit of issue for the FAT CLIN, EACH, is equal to one First Article Test (1EA=1FAT). To receive payment for any costs associated with FAT, the offeror shall propose costs associated with FAT on a separate CLIN. The offeror shall base the production CLIN price solely on all costs associated with completion of the production units and shall exclude all FAT-related costs.

(3) The contracting officer will use the total award price in selecting the best value offer from among all eligible offerors. However, for an offeror to be eligible for award, the contracting officer must determine that the FAT CLIN price (unless FAT is waived) and the production CLIN price are fair and reasonable; and, if set-aside under FAR Part 19, a fair market price. The offeror shall not propose a FAT CLIN price that is materially unbalanced in relation to the production CLIN price. In the event an offeror receives a waiver of the FAT requirement, the contracting officer will deduct the FAT CLIN price for the waived source in determining the total award price.

(4)(a) Notwithstanding the conditions for waiving first article, the contracting officer may order an additional first article sample, or portion thereof, in writing if there is a --

(i) Major change to the technical data;

(ii) Lapse in production for a period in excess of 90 days; or

(iii) Change in the place of performance (manufacturing facility), manufacturing process, material used, drawing, specification or source of supply.

(b) When conditions in paragraphs (4)(a)(i), (ii), or (iii) occur, the contractor shall notify the contracting officer; who will determine whether to order an additional first article sample or portion thereof and provide instructions concerning the submission, inspection, and notification of results. The contractor shall bear the costs of the additional first article testing resulting from any of the causes in paragraphs (4)(a)(i)-(iii) instituted by the contractor and not due to changes directed by the Government.

(5) Waivers. The offeror may submit a request for FAT waiver to the contracting officer, who may waive the FAT requirement when all of the following criteria apply:

(a) The offeror requesting waiver has successfully manufactured, delivered and the government accepted the item or a similar item. The offeror shall provide the following information and be prepared to provide documentary evidence upon the contracting officer's request:

(i) Contract number(s), date(s), and issuing Government agency or agencies.

(ii) Description of item previously furnished, identified by part number, type, model number and/or other identifying information. If the item previously furnished is similar but not identical to the item being acquired under the current buy, the offeror shall explain why manufacture of the item previously furnished is sufficient to demonstrate its ability to manufacture the item being acquired under the current buy without need for a first article test.

(iii) Engineering control document/change number of item previously furnished.

(b) There have been no changes to manufacturing processes, tooling, or place of performance.

(c) There have been no changes to manufacturing data (e.g., drawing revisions that change materials, dimensions, processes, inspection or testing requirements; or subcontractors used to manufacture the items successfully in the past).

(d) The offeror shall supply an item of the same design and manufactured by the same method at the same facilities as the item or similar item previously furnished and accepted under subparagraph (5)(a).

(6) Contractor-Performed FAT.

(a) The contractor shall test the quantities as outlined in paragraph (a) of FAR clause 52.209-3 as specified in the contract. The contractor shall submit reports in accordance with paragraph (b) of FAR clause 52.209-3, as supplemented in this procurement note.

(b) For test report preparation and delivery of contractor FAT, the contractor shall --

(i) Use the data item description DI-NDTI-80809B report format.

(ii) Mark the test report with the following: "First article test report - Contract number:[] and lot/item number: [].

(iii) Sign the FAT Report, accompanied by the system of record receiving report (i.e, WAWF or] DD Form 250) and contractor confirmation that the same process and facilities used to manufacture the first article units will be used to manufacture the production units, to the contracting officer at the applicable address shown below:

(A) For awards issued by DLA Aviation; or DLA Troop Support Clothing and Textile (C&T), Medical Materiel, or Subsistence, submit the report to the procuring activity in Block 6 of the DD Form 1155, Block 7 of Standard Form (SF) 33, Block 5 of SF 26, or Block 9 of SF 1449 award.

(B) For awards issued by DLA Land (SPE7L), submit the report to the following address:

DLA Land - FLSEB
ATTN: FAT Monitor
P. O. Box 3990
Columbus, OH 43218-399, or email to: Land.FAT.Monitor@dla.mil.

(C) For awards issued by DLA Maritime (SPE7M), submit the report to the following address:

DLA Maritime - FMSE
ATTN: FAT Monitor
P. O. Box 3990
Columbus, OH 43218-3990, or email to: maritime.fat.monitor@dla.mil.

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE1C1-26-Q-0449	PAGE 64 OF 80 PAGES
--------------------	--	---------------------

SECTION E - INSPECTION AND ACCEPTANCE (CONTINUED)

(D) For awards issued by DLA Troop Support Construction and Equipment (SPE8E), email the report to Construction and Equipment FAT Monitor at trpsptcandefatmonitor@dla.mil. If report exceeds email limitations, submit the report to the following address:

DLA Troop Support

ATTN: First Article Testing Monitor

Building 3,

700 Robbins Avenue

Philadelphia, Pennsylvania 19111.

Preferred electronic submissions: Hardware FAT Monitor at DLAHardwareFATMonitor@dla.mil.

(7) The contractor shall --

(a) Provide and maintain an inspection system acceptable to the Government in accordance with FAR Clause 52.246-2 or 52.246-3;

(b) Maintain and make available all records evidencing those details at the Government's request.

(c) At least fourteen (14) calendar days (or as otherwise specified in the contract) prior to shipment to the Government, provide written notice to the contracting officer and to the cognizant DCMA Functional Specialist when full administration or Quality Support administration is delegated to DCMA.

(8) Government-performed FAT. The contractor shall --

(a) For delivery of separately priced Government first article samples for Government performed FAT ship the units and system of record receiving report (i.e., WAWF or DD Form 250) to the test facility specified in paragraph (a) of FAR clause 52.209-4.

(b) For delivery of Government first article samples that are not separately priced, ship the units with a commercial shipping document to the test facility.

(c) Prepare the shipping container(s) by marking the external packages in bold letters, "First Article Exhibits - Do Not Post to Stock," adjacent to the MIL-STD-129 (latest revision) identification markings.

(d) Use a hard copy of the system of record receiving report (i.e., WAWF DD Form 250), or commercial shipping document as a packing list, in accordance with DFARS Appendix F.

(e) Mark the exterior of the shipping container in accordance with MIL-STD-129 (latest revision), paragraph 5.11.

(f) In the interior package, include hard copies of the contract, test reports, material certifications/process operation sheets, drawings used to manufacture the units, and a pre-paid return label or shipping account for payment.

(g) Send units by traceable means (e.g., certified or registered mail, United Parcel Service, Federal Express).

(h) Send an email with subject titled "Notification of Test Exhibits [J]" to the corresponding address in (i) or (ii) below and to the contracting officer specified in the contract. In the email, provide the shipment date, contract/purchase order number, National Stock Number, means of transportation, tracking number, and summary of container contents. Attach a copy of the system of record receiving report (i.e., WAWF or DD Form 250) documenting the Government has performed the contract quality assurance within the system or record.

(i) DLA Land & Maritime - DSCCProdVerif@dla.mil

(ii) DLA Aviation - [DSCR.Test & EvaluationOffice@dla.mil](mailto:DSCR.Test&EvaluationOffice@dla.mil)

(9) At its discretion, the Government may return FAT units to the contractor at no cost to the Government. The contractor shall submit the return address and pre-paid return label or shipping account for payment.

(10) If the Government disapproves or conditionally approves Government-performed FAT units, the Government will take action in accordance with FAR 52.209-4.

52.246-2 INSPECTION OF SUPPLIES FIXED PRICE (AUG 1996) FAR

52.246-11 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (DEC 2014) FAR

As prescribed in 46.311, insert the following clause:

(a) The Contractor shall comply with the higher-level quality standard(s) listed below.

Title	Number	Date	Tailoring
ANSI/ISO/ASQ	Q900001	2015	Excluding Para 8.3

[Contracting Officer insert the title, number, date, and tailoring (if any) of the higher-level quality standards.]

(b) The Contractor shall include applicable requirements of the higher-level quality standard(s) listed in paragraph (a) of this clause and the requirement to flow down such standards, as applicable, to lower-tier subcontracts, in-

(1) Any subcontract for critical and complex items (see 46.203(b) and (c)); or

(2) When the technical requirements of a subcontract require-

(i) Control of such things as design, work operations, in-process control, testing, and inspection; or

(ii) Attention to such factors as organization, planning, work instruction, documentation control, and advanced metrology.

(End of Clause)

52.246-15 CERTIFICATE OF CONFORMANCE (APR 1984) FAR

As prescribed in 46.315, insert the following clause in solicitations and contracts for supplies or services when the conditions in 46.504 apply:

(a) When authorized in writing by the cognizant Contract Administration Office (CAO), the Contractor shall ship with a Certificate of Conformance any supplies for which the contract would otherwise require inspection at source. In no case shall the Government's right to inspect supplies under the inspection provisions of this contract be prejudiced. Shipments of such supplies will not be made under this contract until use of the Certificate of Conformance has been authorized in writing by the CAO, or inspection and acceptance have occurred.

(b) The Contractor's signed certificate shall be attached to or included on the top copy of the inspection or receiving report distributed to the payment office

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE1C1-26-Q-0449	PAGE 65 OF 80 PAGES
--------------------	--	---------------------

SECTION E - INSPECTION AND ACCEPTANCE (CONTINUED)

or attached to the CAO copy when contract administration (Block 10 of the DD Form 250) is performed by the Defense Contract Administration Services. In addition, a copy of the signed certificate shall also be attached to or entered on copies of the inspection or receiving report accompanying the shipment.

(c) The Government has the right to reject defective supplies or services within a reasonable time after delivery by written notification to the Contractor. The Contractor shall in such event promptly replace, correct, or repair the rejected supplies or services at the Contractor's expense.

(d) The certificate shall read as follows:

"I certify that on , the furnished the supplies or services called for by Contract No. via on in accordance with all applicable requirements. I further certify that the supplies or services are of the quality specified and conform in all respects with the contract requirements, including specifications, drawings, preservation, packaging, packing, marking requirements, and physical item identification (part number), and are in the quantity shown on this or on the attached acceptance document."

Date of Execution:

Signature:

Title:

(End of clause)

E06 INSPECTION AND ACCEPTANCE AT SOURCE (JUN 2018)

Inspection and acceptance are at source. The place of acceptance is the location where the Government conducts the last inspection before shipment, unless the contractor indicated a different physical location for acceptance below.

The contractor shall indicate the location where supplies will be inspected, if different from the production location:

Commercial and Government Entity (CAGE) code:

Address:

Applicable to contract line item numbers(s) (CLIN(s)):

The contractor shall indicate the location where packaging will be inspected, if different from the production location:

[] Same as for supplies OR

CAGE code:

Address:

Applicable to CLIN(s):

The contractor shall indicate the location where supplies will be accepted, if different from the inspection location:

Commercial and Government Entity (CAGE) code:

Address:

Applicable to contract line item numbers(s) (CLIN(s)):

SECTION F - DELIVERIES OR PERFORMANCE

52.242-17 GOVERNMENT DELAY OF WORK (APR 1984) FAR

52.247-34 F.O.B. DESTINATION (JAN 1991) FAR

SECTION G - CONTRACT ADMINISTRATION DATA

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023) DFARS

As prescribed in [232.7004](#) (b), use the following clause:

(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.

Payment request and receiving report are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) *Electronic invoicing.* The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation System (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.sam.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 shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) *Document type.* The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items -

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE1C1-26-Q-0449	PAGE 66 OF 80 PAGES
--------------------	--	---------------------

SECTION G - CONTRACT ADMINISTRATION DATA (CONTINUED)

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

(Contracting Officer: Insert applicable invoice and receiving report document type(s) for fixed price line items that require shipment of a deliverable.)

VIM IS THE ONLY AUTHORIZED USER

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

VIM IS THE ONLY AUTHORIZED USER

(Contracting Officer: Insert either "Invoice 2in1" or the applicable invoice and receiving report document type(s) for fixed price line items for services.)

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial financing, submit a commercial financing request.

(2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

[Note: The Contractor may use a WAWF "combo" document type to create some combinations of invoice and receiving report in one step.]

(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	Guidance
Pay Official DoDAAC	VIM IS THE ONLY AUTHORIZED USER	(If blank, see resulting award)
Issue By DoDAAC	VIM IS THE ONLY AUTHORIZED USER	(If blank, see resulting award)
Admin DoDAAC	VIM IS THE ONLY AUTHORIZED USER	(If blank, see resulting award)
Inspect By DoDAAC	VIM IS THE ONLY AUTHORIZED USER	(If blank, see resulting award)
Ship To Code	VIM IS THE ONLY AUTHORIZED USER	(If blank, see resulting award)
Ship From Code	VIM IS THE ONLY AUTHORIZED USER	(If blank, see resulting award)
Mark For Code	VIM IS THE ONLY AUTHORIZED USER	(If blank, see resulting award)
Service Approver (DoDAAC)	VIM IS THE ONLY AUTHORIZED USER	(If blank, see resulting award)
Service Acceptor (DoDAAC)	VIM IS THE ONLY AUTHORIZED USER	(If blank, see resulting award)
Accept at Other DoDAAC	VIM IS THE ONLY AUTHORIZED USER	(If blank, see resulting award)
LPO DoDAAC	VIM IS THE ONLY AUTHORIZED USER	(If blank, see resulting award)
DCAA Auditor DoDAAC	VIM IS THE ONLY AUTHORIZED USER	(If blank, see resulting award)
Other DoDAAC(s)	VIM IS THE ONLY AUTHORIZED USER	(If blank, see resulting award)

(* Contracting Officer: Insert applicable DoDAAC information. If multiple ship to/acceptance locations apply, insert "See Schedule" or "Not applicable.")

(** Contracting Officer: If the contract provides for progress payments or performance-based payments, insert the DoDAAC for the contract administration office assigned the functions under FAR 42.302(a)(13).)

(4) *Payment request.* The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) *Receiving report.* The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(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.

VIM IS THE ONLY AUTHORIZED USER

(Contracting Officer: Insert applicable information or "Not applicable.")

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of Clause)

SECTION H - SPECIAL CONTRACT REQUIREMENTS

H18 DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM (DPAS) RATED AWARDS (FEB 2025)

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE1C1-26-Q-0449	PAGE 67 OF 80 PAGES
--------------------	--	---------------------

SECTION H - SPECIAL CONTRACT REQUIREMENTS (CONTINUED)

SECTION I - CONTRACT CLAUSES

52.203-18 PROHIBITION ON CONTRACTING WITH ENTITIES THAT REQUIRE CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS OR STATEMENTS-REPRESENTATION (JAN 2017) FAR

52.203-19 PROHIBITION ON REQUIRING CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS OR STATEMENTS (JAN 2017) FAR

252.203-7000 REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS (SEP 2011) DFARS

252.203-7002 REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS (DEC 2022) DFARS

52.204-13 SYSTEM FOR AWARD MANAGEMENT -- MAINTENANCE (DEVIATION 2026-O0038) (FEB 2026) FAR

52.204-19 INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS (DEVIATION 2026-O0038) (FEB 2026) FAR

252.204-7004 ANTITERRORISM AWARENESS TRAINING FOR CONTRACTORS (JAN 2023) DFARS

252.204-7014 LIMITATIONS ON THE USE OR DISCLOSURE OF INFORMATION BY LITIGATION SUPPORT CONTRACTORS (JAN 2023) DFARS

52.209-4 FIRST ARTICLE APPROVAL - GOVERNMENT TESTING (DEVIATION 2026-O0038) (FEB 2026) FAR

As prescribed in 9.308-2 (a) and (b), insert the following clause:

[Contracting Officer inserts details]

(a) The Contractor shall deliver **3 of each NSN** unit(s) of Lot/Item within **90 Days** calendar days from the date of this contract to the Government at **DLA Troop Support - Philadelphia C&T Supply Chain 700 Robbins Avenue Philadelphia, PA 19111 Christian Straccioli / 3B-5098** *[insert name and address of the testing facility]* for first article tests. The shipping documentation shall contain this contract number and the Lot/Item identification. This contract elsewhere specifies the characteristics that the first article must meet and the testing requirements.

(b) Within **30** calendar days after the Government receives the first article, the Contracting Officer will notify the Contractor, in writing, of the conditional approval, approval, or disapproval of the first article. The notice of conditional approval or approval shall not relieve the Contractor from complying with all requirements of the specifications and all other terms and conditions of this contract. A notice of conditional approval will state any further action required of the Contractor. A notice of disapproval will cite reasons for the disapproval.

(c) If the Government disapproves the first article, the Contractor, upon Government request, shall submit an additional first article for testing. After each request, the Contractor shall make any necessary changes, modifications, or repairs to the first article or select another first article for testing. All costs related to these tests are to be borne by the Contractor, including any and all costs for additional tests following a disapproval. The Contractor shall furnish any additional first article to the Government under the terms and conditions and within the time the Government specifies. The Government will act on this first article within the time limit specified in paragraph (b) above. The Government reserves the right to require an equitable adjustment of the contract price for any extension of the delivery schedule or for any additional costs to the Government related to these tests.

(d) If the Contractor fails to deliver any first article on time, or the Contracting Officer disapproves any first article, the Contractor will have failed to make delivery within the meaning of the Default clause of this contract.

(e) Unless otherwise provided in the contract, the Contractor --

(1) May deliver the approved first article as a part of the contract quantity, provided it meets all contract requirements for acceptance and was not consumed or destroyed in testing; and

(2) Shall remove and dispose of any first article from the Government test facility at the Contractor's expense.

(f) If the Government does not act within the time specified in paragraph (b) or (c) above, the Contracting Officer will, upon timely written request from the Contractor, equitably adjust under the Changes clause of this contract the delivery or performance dates, the contract price, or both, and any other contractual term affected by the delay.

(g) The Contractor is responsible for providing operating and maintenance instructions, spare parts support, and repair of the first article during any first article test.

(h) Before first article approval, the acquisition of materials or components for, or the commencement of production of, the balance of the contract quantity is at the sole risk of the Contractor. Before first article approval, the costs thereof shall not be allocable to this contract for (1) progress payments, or (2) termination settlements if the contract is terminated for the convenience of the Government.

(i) The Government may waive the requirement for first article approval test where supplies identical or similar to those called for in the schedule have been previously furnished by the Offeror/Contractor and have been accepted by the Government. The Offeror/Contractor may request a waiver.

(End of clause)

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE1C1-26-Q-0449	PAGE 68 OF 80 PAGES
SECTION I - CONTRACT CLAUSES (CONTINUED)		
52.209-6 PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, PROPOSED FOR DEBARMENT, OR VOLUNTARILY EXCLUDED (DEVIATION 2026-O0038) (FEB 2026) FAR		
252.209-7004 SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A COUNTRY THAT IS A STATE SPONSOR OF TERRORISM (MAY 2019) DFARS		
52.211-5 MATERIAL REQUIREMENTS (DEVIATION 2026-O0038) (FEB 2026) FAR		
52.215-8 ORDER OF PRECEDENCE - UNIFORM CONTRACT FORMAT (DEVIATION 2026-O0038) (FEB 2026) FAR		
252.219-7000 ADVANCING SMALL BUSINESS GROWTH (JUN 2023) FAR		
52.222-19 CHILD LABOR - COOPERATION WITH AUTHORITIES AND REMEDIES (DEVIATION 2026-O0038) (FEB 2026) FAR		
52.222-35 EQUAL OPPORTUNITY FOR VETERANS (DEVIATION 2026-O0038) (FEB 2026) FAR		
52.222-36 EQUAL OPPORTUNITY FOR WORKERS WITH DISABILITIES (DEVIATION 2026-O0038) (FEB 2026) FAR		
52.222-37 EMPLOYMENT REPORTS ON VETERANS (DEVIATION 2026-O0038) (FEB 2026) FAR		
52.222-62 PAID SICK LEAVE UNDER EXECUTIVE ORDER 13706 (DEVIATION 2026-O0038) (FEB 2026) FAR		
52.222-90 ADDRESSING DEI DISCRIMINATION BY FEDERAL CONTRACTORS (DEVIATION 2026-O0040, REVISION 1) (APR 2026) FAR		
52.223-23 SUSTAINABLE PRODUCTS (DEVIATION 2026-O0038) (FEB 2026) FAR		
252.223-7009 PROHIBITION OF PROCUREMENT OF FLOURINATED AQUEOUS FILM-FORMING FOAM FIRE-FIGHTING AGENT FOR USE ON MILITARY INSTALLATIONS (MAR 2024) FAR		
252.225-7001 BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM (FEB 2024) DFARS		
252.225-7001 BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM, ALT II (FEB 2024) DFARS		
252.225-7002 QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS (MAR 2022) DFARS		
Standard Element ZB_225_7006 has no Title		
252.225-7012 PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES (APR 2022) DFARS		
252.225-7013 DUTY-FREE ENTRY (OCT 2025) DFARS		
252.225-7015 RESTRICTION ON ACQUISITION OF HAND OR MEASURING TOOLS (JUN 2005) DFARS		
252.225-7048 EXPORT-CONTROLLED ITEMS (JUN 2013) DFARS		
252.225-7052 RESTRICTION ON THE ACQUISITION OF CERTAIN MAGNETS, TANTALUM, AND TUNGSTEN (MAY 2024) DFARS		
252.225-7060 PROHIBITION ON CERTAIN PROCUREMENTS FROM THE XINJIANG UYGHUR AUTONOMOUS REGION (JUN 2023) DFARS		
CONTINUED ON NEXT PAGE		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE1C1-26-Q-0449	PAGE 69 OF 80 PAGES
SECTION I - CONTRACT CLAUSES (CONTINUED) 52.226-8 ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING (MAY 2024) FAR 52.232-1 PAYMENTS (APR 1984) FAR 52.232-8 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002) FAR 52.232-11 EXTRAS (APR 1984) FAR 52.232-25 PROMPT PAYMENT (JAN 2017) FAR 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER-SYSTEM FOR AWARD MANAGEMENT (OCT 2018) FAR 52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (MAR 2023) FAR 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (DEC 2018) DFARS 252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006) DFARS 52.233-1 DISPUTES (MAY 2014) FAR 52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR 52.233-4 APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM (OCT 2004) FAR 52.240-91 SECURITY PROHIBITIONS AND EXCLUSIONS (DEVIATION 2026-O0038) (FEB 2026) FAR 52.240-91 SECURITY PROHIBITIONS AND EXCLUSIONS, ALT I (DEVIATION 2026-O0038) (FEB 2026) FAR <i>Alternate I</i> As prescribed in 40.205(b), substitute the following paragraph (e)(1) for paragraph (e)(1) of the basic clause: (e) <i>Governmentwide exclusion and removal orders.</i> (1) Contractors are prohibited from providing or using as part of the performance of the contract any covered article, or any products or services produced or provided by a source, if the covered article or the source is prohibited by any applicable FASCSA orders identified by the checkbox(es) in this paragraph (e) (1). [Contracting Officer must select either “yes” or “no” for each of the following types of FASCSA orders:] Yes ☐ No ☐ DHS FASCSA Order Yes ☐ No ☐ DoD FASCSA Order Yes ☐ No ☐ DNI FASCSA Order 252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992) DFARS 252.204-7009 LIMITATIONS ON THE USE OR DISCLOSURE OF THIRD-PARTY CONTRACTOR REPORTED CYBER INCIDENT INFORMATION (JAN 2023) DFARS 252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (MAY 2024) DFARS 252.204-7018 PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES (JAN 2023) DFARS		
CONTINUED ON NEXT PAGE		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE1C1-26-Q-0449	PAGE 70 OF 80 PAGES
--------------------	--	---------------------

SECTION I - CONTRACT CLAUSES (CONTINUED)

252.225-7051 PROHIBITION ON ACQUISITION OF CERTAIN FOREIGN COMMERCIAL SATELLITE SERVICES (DEC 2022) DFARS

252.240-7997 NIST SP 800-171 DOD ASSESSMENT REQUIREMENTS (DEVIATION 2026-O0025) (FEB 2026) DFARS

Standard Element ZB_240_7998 has no Title

Standard Element ZB_240_7999 has no Title

52.243-1 CHANGES - FIXED PRICE (AUG 1987) FAR

252.243-7001 PRICING OF CONTRACT MODIFICATIONS (DEC 1991) DFARS

52.244-6 SUBCONTRACTS FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (MAR 2025) (DEVIATION 2025-O0003) FAR

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

Commercial product, commercial service and *commercially available off-the-shelf item* have the meanings contained in Federal Acquisition Regulation (FAR) [2.101](#).

Subcontract includes a transfer of commercial products or commercial services between divisions, subsidiaries, or affiliates of the Contractor or subcontractor at any tier.

(b) To the maximum extent practicable, the Contractor shall incorporate, and require its subcontractors at all tiers to incorporate, commercial products, commercial services, or non-developmental items as components of items to be supplied under this contract.

(c)(1) The Contractor shall insert the following clauses in subcontracts for commercial products or commercial services:

(i) [52.203-13](#), Contractor Code of Business Ethics and Conduct (Nov 2021) (41 U.S.C. 3509), if the subcontract exceeds the threshold specified in FAR [3.1004](#)(a) on the date of subcontract award, and has a performance period of more than 120 days. In altering this clause to identify the appropriate parties, all disclosures of violation of the civil False Claims Act or of Federal criminal law shall be directed to the agency Office of the Inspector General, with a copy to the Contracting Officer.

(ii) [52.203-15](#), Whistleblower Protections Under the American Recovery and Reinvestment Act of 2009 (Jun 2010) (Section 1553 of Pub. L. 111-5), if the subcontract is funded under the Recovery Act.

(iii) [52.203-17](#), Contractor Employee Whistleblower Rights (Nov 2023) ([41 U.S.C. 4712](#)); this clause does not apply to contracts of DoD, NASA, the Coast Guard, or applicable elements of the intelligence community --see FAR [3.900](#)(a).

(iv) [52.203-19](#), Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (Jan 2017).

(v) [52.204-21](#), Basic Safeguarding of Covered Contractor Information Systems (Nov 2021) , other than subcontracts for commercially available off-the-shelf items, if flow down is required in accordance with paragraph (c) of FAR clause [52.204-21](#).

(vi) [52.204-23](#), Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab Covered Entities (Dec 2023) (Section 1634 of Pub. L. 115-91).

(vii) [52.204-25](#), Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. (Nov 2021) (Section 889(a)(1) (A) of Pub. L. 115-232).

(viii) [52.204-27](#), Prohibition on a ByteDance Covered Application (Jun 2023) (Section 102 of Division R of Pub. L. 117-328).

(ix)(A) [52.204-30](#), Federal Acquisition Supply Chain Security Act Orders --Prohibition. (Dec 2023) ([Pub. L. 115 -390](#), title II).

(B) Alternate I (Dec 2023) of [52.204-30](#).

(x) [52.219-8](#), Utilization of Small Business Concerns (Jan 2025) ([15 U.S.C.637](#)(d)(2) and (3)), if the subcontract offers further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds the applicable threshold specified in FAR [19.702](#)(a) on the date of subcontract award, the subcontractor must include [52.219-8](#) in lower tier subcontracts that offer subcontracting opportunities.

(xi) [Reserved]

(xii) [Reserved]

(xiii) [52.222-35](#), Equal Opportunity for Veterans (Jun 2020) (38 U.S.C.4212(a));

(xiv) [52.222-36](#), Equal Opportunity for Workers with Disabilities (Jun 2020)(29 U.S.C.793).

(xv) [52.222-37](#), Employment Reports on Veterans (Jun 2020) (38 U.S.C.4212).

(xvi) [52.222-40](#), Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496), if flow down is required in accordance with paragraph (f) of FAR clause 52.222-40.

(xvii)(A) [52.222-50](#), Combating Trafficking in Persons (Nov 2021) (22 U.S.C. chapter 78 and E.O. 13627).

(B) Alternate I (Mar 2015) of [52.222-50](#)(22 U.S.C. chapter 78 and E.O. 13627).

(xviii) [52.222-55](#), Minimum Wages for Contractor Workers under Executive Order 14026 (Jan 2022), if flow down is required in accordance with paragraph (k) of FAR clause [52.222-55](#).

(xix) [52.222-62](#), Paid Sick Leave Under Executive Order 13706 (Jan 2022) (E.O. 13706), if flow down is required in accordance with paragraph (m) of FAR clause [52.222-62](#).

(xx)(A) [52.224-3](#), Privacy Training (Jan 2017) ([5 U.S.C. 552a](#)) if flow down is required in accordance with [52.224-3](#)(f).

(B) Alternate I (Jan 2017) of [52.224-3](#), if flow down is required in accordance with [52.224-3](#)(f) and the agency specifies that only its agency-provided training is acceptable).

(xxi) [52.225-26](#), Contractors Performing Private Security Functions Outside the United States (Oct 2016) (Section 862, as amended, of the National Defense

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE1C1-26-Q-0449	PAGE 71 OF 80 PAGES
--------------------	--	---------------------

SECTION I - CONTRACT CLAUSES (CONTINUED)

Authorization Act for Fiscal Year 2008; 10 U.S.C. Subtitle A, Part V, Subpart G Note).

(xxii) 52.232-40, Providing Accelerated Payments to Small Business Subcontractors (Mar 2023) , if flow down is required in accordance with paragraph (c) of FAR clause 52.232-40.

(xxiii) 52.240-1, Prohibition on Unmanned Aircraft Systems Manufactured or Assembled by American Security Drone Act-Covered Foreign Entities (Nov 2024) (Sections 1821-1826, Pub. L. 118-31, 41 U.S.C. 3901 note prec.).

(xxiv) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Nov 2021) (46 U.S.C. 55305 and 10 U.S.C.2631), if flow down is required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the Contractor may flow down to subcontracts for commercial products or commercial services a minimal number of additional clauses necessary to satisfy its contractual obligations.

(d) The Contractor shall include the terms of this clause, including this paragraph (d), in subcontracts awarded under this contract.
(End of clause)

252.244-7000 SUBCONTRACTS FOR COMMERCIAL PRODUCTS OR COMMERCIAL SERVICES (NOV 2023) DFARS

252.244-7999 SUBCONTRACTS FOR COMMERCIAL PRODUCTS OR COMMERCIAL SERVICES (DEVIATION 2026-O0015) (FEB 2026) DFARS

52.246-17 WARRANTY OF SUPPLIES OF A NONCOMPLEX NATURE (JUN 2003) FAR

As prescribed in 46.710(a)(1), insert a clause substantially as follows:

(a) Definitions. As used in this clause.

“Acceptance” means the act of an authorized representative of the Government by which the Government assumes for itself, or as an agent of another, ownership of existing supplies, or approves specific services as partial or complete performance of the contract.

“Supplies” means the end items furnished by the Contractor and related services required under this contract. The word does not include “data.”

(b) Contractor's obligations.

(1) Notwithstanding inspection and acceptance by the Government of supplies furnished under this contract, or any condition of this contract concerning the conclusiveness thereof, the Contractor warrants that for **365 DAYS AFTER LAST DELIVERY** [Contracting Officer shall state specific period of time after delivery, or the specified event whose occurrence will terminate the warranty period; e.g., the number of miles or hours of use, or combinations of any applicable events or periods of time].

(i) All supplies furnished under this contract will be free from defects in material or workmanship and will conform with all requirements of this contract; and
(ii) The preservation, packaging, packing, and marking, and the preparation for, and method of, shipment of such supplies will conform with the requirements of this contract.

(2) When return, correction, or replacement is required, transportation charges and responsibility for the supplies while in transit shall be borne by the Contractor. However, the Contractor's liability for the transportation charges shall not exceed an amount equal to the cost of transportation by the usual commercial method of shipment between the place of delivery specified in this contract and the Contractor's plant, and return.

(3) Any supplies or parts thereof, corrected or furnished in replacement under this clause, shall also be subject to the terms of this clause to the same extent as supplies initially delivered. The warranty, with respect to supplies or parts thereof, shall be equal in duration to that in paragraph (b)(1) of this clause and shall run from the date of delivery of the corrected or replaced supplies.

(4) All implied warranties of merchantability and “fitness for a particular purpose” are excluded from any obligation contained in this contract.

(c) Remedies available to the Government.

(1) The Contracting Officer shall give written notice to the Contractor of any breach of warranties in paragraph (b)(1) of this clause within **45 DAYS AFTER DISCOVERY OF DEFECT** [Contracting Officer shall insert specific period of time; e.g., “45 days of the last delivery under this contract,” or “45 days after discovery of the defect”].

(2) Within a reasonable time after the notice, the Contracting Officer may either.

(i) Require, by written notice, the prompt correction or replacement of any supplies or parts thereof (including preservation, packaging, packing, and marking) that do not conform with the requirements of this contract within the meaning of paragraph (b)(1) of this clause; or

(ii) Retain such supplies and reduce the contract price by an amount equitable under the circumstances.

(3)(i) If the contract provides for inspection of supplies by sampling procedures, conformance of supplies or components subject to warranty action shall be determined by the applicable sampling procedures in the contract. The Contracting Officer.

(A) May, for sampling purposes, group any supplies delivered under this contract;

(B) Shall require the size of the sample to be that required by sampling procedures specified in the contract for the quantity of supplies on which warranty action is proposed;

(C) May project warranty sampling results over supplies in the same shipment or other supplies contained in other shipments even though all of such supplies are not present at the point of reinspection; provided, that the supplies remaining are reasonably representative of the quantity on which warranty action is proposed; and

(D) Need not use the same lot size as on original inspection or reconstitute the original inspection lots.

(ii) Within a reasonable time after notice of any breach of the warranties specified in paragraph (b)(1) of this clause, the Contracting Officer may exercise one or more of the following options:

(A) Require an equitable adjustment in the contract price for any group of supplies.

(B) Screen the supplies grouped for warranty action under this clause at the Contractor's expense and return all nonconforming supplies to the Contractor for correction or replacement.

(C) Require the Contractor to screen the supplies at locations designated by the Government within the contiguous United States and to correct or replace all

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE1C1-26-Q-0449	PAGE 72 OF 80 PAGES
--------------------	--	---------------------

SECTION I - CONTRACT CLAUSES (CONTINUED)

nonconforming supplies.

(D) Return the supplies grouped for warranty action under this clause to the Contractor (irrespective of the f.o.b. point or the point of acceptance) for screening and correction or replacement.

(4)(i) The Contracting Officer may, by contract or otherwise, correct or replace the nonconforming supplies with similar supplies from another source and charge to the Contractor the cost occasioned to the Government thereby if the Contractor.

(A) Fails to make redelivery of the corrected or replaced supplies within the time established for their return; or

(B) Fails either to accept return of the nonconforming supplies or fails to make progress after their return to correct or replace them so as to endanger performance of the delivery schedule, and in either of these circumstances does not cure such failure within a period of 10 days (or such longer period as the Contracting Officer may authorize in writing) after receipt of notice from the Contracting Officer specifying such failure.

(ii) Instead of correction or replacement by the Government, the Contracting Officer may require an equitable adjustment of the contract price. In addition, if the Contractor fails to furnish timely disposition instructions, the Contracting Officer may dispose of the nonconforming supplies for the Contractor's account in a reasonable manner. The Government is entitled to reimbursement from the Contractor, or from the proceeds of such disposal, for the reasonable expenses of the care and disposition of the nonconforming supplies, as well as for excess costs incurred or to be incurred.

(5) The rights and remedies of the Government provided in this clause are in addition to and do not limit any rights afforded to the Government by any other clause of this contract.

(End of clause)

252.246-7007 CONTRACTOR COUNTERFEIT ELECTRONIC PART DETECTION AND AVOIDANCE SYSTEM (JAN 2023) DFARS

252.246-7008 SOURCES OF ELECTRONIC PARTS (JAN 2023) DFARS

252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA --- BASIC (OCT 2024) DFARS

Basic. As prescribed in [247.574](#)(b) and (b)(1), use the following clause:

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

“Foreign-flag vessel” means any vessel that is not a U.S.-flag vessel.

“Ocean transportation” means any water-borne transportation aboard a ship, vessel, boat, barge, ferry, or the like outside the internal waters of the United States as defined in 33 CFR 2.24.

“Subcontractor” means a supplier, materialman, distributor, or vendor at any level below the prime contractor whose contractual obligation to perform results from, or is conditioned upon, award of the prime contract and who is performing any part of the work or other requirement of the prime contract.

“Supplies” means supplies that are clearly identifiable for eventual use by or owned by DoD at the time of transportation by sea, or are otherwise transported by DoD, regardless of ownership or use by DoD. An item is clearly identifiable for eventual use by DoD if, for example, the contract documentation contains a reference to a DoD contract number or a military destination.

“U.S.-flag vessel” means either a vessel belonging to the United States or a vessel of the United States as that term is defined in 46 U.S.C. 116.-

(b)(1) The Contractor shall use U.S.-flag vessels when transporting any supplies by sea under this contract.

(2) A subcontractor transporting supplies by sea under this contract shall use U.S.-flag vessels if --

(i) This contract is a construction contract; or

(ii) The supplies being transported are --

(A) Other than commercial products; or

(B) Commercial products that --

(1) The Contractor is reselling or distributing to the Government without adding value (generally, the Contractor does not add value to items that it subcontracts for f.o.b. destination shipment);

(2) Are shipped in direct support of U.S. military contingency operations, exercises, or forces deployed in humanitarian or peacekeeping operations; or

(3) Are commissary or exchange cargoes transported outside of the Defense Transportation System in accordance with 10 U.S.C. 2643.

(c) The Contractor and its subcontractors may request, via the Contracting Officer, a waiver of the requirement to use a U.S.-flag vessel, or identification of any available U.S.-flag vessels, if the Contractor or a subcontractor sufficiently explains that --

(1) U.S.-flag vessels are not available at a fair and reasonable rate for commercial vessels of the United States; or

(2) U.S.-flag vessels are otherwise not available.

(d) The Contractor must submit any request for use of foreign-flag vessels in writing to the Contracting Officer at least 45 days prior to the sailing date necessary to meet its delivery schedules. The Contracting Officer will process requests submitted after such date(s) as expeditiously as possible, however, if a DoD waiver is not approved prior to shipper's sailing date, this will not of itself constitute a compensable delay under this or any other clause of this contract. Requests shall contain at a minimum --

(1) Type, weight, and cube of cargo;

(2) Required shipping date;

(3) Special handling and discharge requirements;

(4) Loading and discharge points;

(5) Name of shipper and consignee;

(6) Prime contract number; and

(7) A documented description of current, diligent efforts made to secure U.S.-flag vessels, including points of contact (with names and telephone numbers) with at least two U.S.-flag carriers contacted. Copies of quotes will suffice for this purpose. Copies of telephone notes, emails, and other relevant communications will otherwise be considered for this purpose.

(e) The Contractor shall, within 30 days after each shipment covered by this clause, provide the Contracting Officer and the Maritime Administration, Office of Cargo Preference, U.S. Department of Transportation, 400 Seventh Street SW, Washington, DC 20590, one copy of the rated on board vessel operating

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE1C1-26-Q-0449	PAGE 73 OF 80 PAGES
--------------------	--	---------------------

SECTION I - CONTRACT CLAUSES (CONTINUED)

carrier's ocean bill of lading, which shall contain the following information:

- (1) Prime contract number;
- (2) Name of vessel;
- (3) Vessel flag of registry;
- (4) Date of loading;
- (5) Port of loading;
- (6) Port of final discharge;
- (7) Description of commodity;
- (8) Gross weight in pounds and cubic feet if available;
- (9) Total ocean freight in U.S. dollars; and
- (10) Name of the carrier.

(f) If this contract exceeds the simplified acquisition threshold, the Contractor shall provide with its final invoice under this contract a representation that to the best of its knowledge and belief --

- (1) No ocean transportation was used in the performance of this contract;
- (2) Ocean transportation was used and only U.S.-flag vessels were used for all ocean shipments under the contract;
- (3) Ocean transportation was used, and the Contractor had received a prior-approved waiver for U.S.-flag vessels for all foreign-flag ocean transportation; or
- (4) Ocean transportation was used and some or all of the shipments were made on foreign-flag vessels without the written consent of DoD. The Contractor shall describe these shipments in the following format:

*	ITEM DESCRIPTION	CONTRACT LINE ITEMS	QUANTITY
TOTAL			

(g) If this contract exceeds the simplified acquisition threshold and the final invoice does not include the required representation, the Government will reject and return it to the Contractor as an improper invoice for the purposes of the Prompt Payment clause of this contract. In the event there has been unauthorized use of foreign-flag vessels in the performance of this contract, the Contracting Officer is entitled to equitably adjust the contract, based on the unauthorized use.

(h) If the Contractor indicated in response to the solicitation provision, Representation of Extent of Transportation by Sea, that it did not anticipate transporting by sea any supplies; however, after the award of this contract, the Contractor learns that supplies will be transported by sea, the Contractor --

(1) Shall notify the Contracting Officer of that fact; and

(2) Hereby agrees to comply with all the terms and conditions of this clause.

(i) Subcontracts. In the award of subcontracts, for the types of supplies described in paragraph (b)(2) of this clause, including subcontracts for commercial products, the Contractor shall flow down the requirements of this clause as follows:

(1) The Contractor shall insert the substance of this clause, including this paragraph (i), in subcontracts that exceed the simplified acquisition threshold in part 2 of the Federal Acquisition Regulation.

(2) The Contractor shall insert the substance of paragraphs (a) through (e) of this clause, and this paragraph (i), in subcontracts that are at or below the simplified acquisition threshold in part 2 of the Federal Acquisition Regulation.

(End of clause)

52.249-1 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM) (APR 1984) FAR

52.249-8 DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) (APR 1984) FAR

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998) FAR

As prescribed in 52.107(b), insert the following clause:

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: <https://www.acquisition.gov/?q=browsefar>

DFARS: <https://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html>

DLAD: <http://www.dla.mil/HQ/Acquisition/Offers/DLAD.aspx>

(End of clause)

52.253-1 COMPUTER GENERATED FORMS (DEVIATION 2026-O0038) (FEB 2026) FAR

252.204-7024 NOTICE ON THE USE OF THE SUPPLIER PERFORMANCE RISK SYSTEM (MAR 2023) DFARS

252.239-7098 PROHIBITION ON CONTRACTING TO MAINTAIN OR ESTABLISH A COMPUTER NETWORK UNLESS SUCH NETWORK IS DESIGNED TO BLOCK ACCESS TO CERTAIN WEBSITES---REPRESENTATION (DEVIATION 2021-O0003) (APR 2021)

CONTINUED ON NEXT PAGE

SECTION I - CONTRACT CLAUSES (CONTINUED)

Include the following provision in all solicitations, including solicitations for the acquisition of commercial items under FAR part 12, that will use funds made available by the Consolidated Appropriations Act, 2021 (Pub. L. 116-260), or any other Act that extends to fiscal year 2021 funds the same prohibitions as contained in section 8116, division C, title VIII, of the Consolidated Appropriations Act, 2021 (Pub. L. 116-260).

(a) In accordance with section 8116 of Division C of the Consolidated Appropriations Act, 2021 (Pub. L. 116-260), or any other Act that extends to fiscal year 2021 funds the same prohibitions, none of the funds appropriated (or otherwise made available) by this or any other Act for DoD may be used to enter into a contract to maintain or establish a computer network unless such network is designed to block access to pornography websites. This prohibition does not limit the use of funds necessary for any Federal, State, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, or adjudication activities, or for any activity necessary for the national defense, including intelligence activities.

(b) *Representation.* By submission of its offer, the Offeror represents that it is not providing as part of its offer a proposal to maintain or establish a computer network unless such network is designed to block access to pornography websites.

(End of provision)

52.232-39 UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS (JUN 2013) FAR

SECTION K - REPRESENTATIONS, CERTIFICATIONS AND STATEMENTS

252.204-7007 ALTERNATE A, ANNUAL REPRESENTATIONS AND CERTIFICATIONS (OCT 2024) DFARS

As prescribed in 204.1202, use the following provision:

Substitute the following paragraphs (b), (d), and (e) for paragraphs (b) and (d) of the provision at FAR 52.204-8:

(b)(1) If the provision at 52.204-7, System for Award Management, is included in this solicitation, paragraph (e) of this provision applies.

(2) If the provision at 52.204-7, System for Award Management, is not included in this solicitation, and the Offeror has an active registration in the System for Award Management (SAM), the Offeror may choose to use paragraph (e) of this provision instead of completing the corresponding individual representations and certifications in the solicitation. The Offeror shall indicate which option applies by checking one of the following boxes:

☐ (i) Paragraph (e) applies.

☐ (ii) Paragraph (e) does not apply and the Offeror has completed the individual representations and certifications in the solicitation.

(d)(1) The following representations or certifications in the SAM database are applicable to this solicitation as indicated:

(i) 252.204-7016, Covered Defense Telecommunications Equipment or Services --Representation. Applies to all solicitations.

(ii) 252.216-7008, Economic Price Adjustment --Wage Rates or Material Prices Controlled by a Foreign Government. Applies to solicitations for fixed-price supply and service contracts when the contract is to be performed wholly or in part in a foreign country, and a foreign government controls wage rates or material prices and may during contract performance impose a mandatory change in wages or prices of materials.

(iii) 252.225-7042, Authorization to Perform. Applies to all solicitations when performance will be wholly or in part in a foreign country.

(iv) 252.225-7049, Prohibition on Acquisition of Certain Foreign Commercial Satellite Services --Representations. Applies to solicitations for the acquisition of commercial satellite services.

(v) 252.225-7050, Disclosure of Ownership or Control by the Government of a Country that is a State Sponsor of Terrorism. Applies to all solicitations expected to result in contracts of \$150,000 or more.

(vi) 252.229-7012, Tax Exemptions (Italy) --Representation. Applies to solicitations and contracts when contract performance will be in Italy.

(vii) 252.229-7013, Tax Exemptions (Spain) --Representation. Applies to solicitations and contracts when contract performance will be in Spain.

(2) The following representations or certifications in SAM are applicable to this solicitation as indicated by the Contracting Officer: [Contracting Officer check as appropriate.]

☐ (i) 252.209-7002, Disclosure of Ownership or Control by a Foreign Government.

☐ (ii) 252.225-7000, Buy American --Balance of Payments Program Certificate.

☐ (iii) 252.225-7020, Trade Agreements Certificate.

☐ Use with Alternate I.

☐ (iv) 252.225-7031, Secondary Arab Boycott of Israel.

☐ (v) 252.225-7035, Buy American --Free Trade Agreements --Balance of Payments Program Certificate.

☐ Use with Alternate I.

☐ Use with Alternate II.

☐ Use with Alternate III.

☐ Use with Alternate IV.

☐ Use with Alternate V.

☐ (vi) 252.226-7002, Representation for Demonstration Project for Contractors Employing Persons with Disabilities.

☐ (vii) 252.232-7015, Performance-Based Payments --Representation.

(e) The Offeror has completed the annual representations and certifications electronically via the SAM website at <https://www.sam.gov>. After reviewing the SAM database information, the Offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in FAR 52.204-8(c) and paragraph (d) of this provision have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer, and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below [Offeror to insert changes, identifying change by provision number, title, date]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR/DFARS Provision #	Title	Date	Change

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE1C1-26-Q-0449	PAGE 75 OF 80 PAGES
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SECTION K - REPRESENTATIONS, CERTIFICATIONS AND STATEMENTS (CONTINUED)

Any changes provided by the Offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications located in the SAM database.

(End of provision)

52.207-4 ECONOMIC PURCHASE QUANTITY---SUPPLIES (AUG 1987) FAR

As prescribed in 7.203, insert the following provision:

(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals or quotes are requested in this solicitation is (are) economically advantageous to the Government.

(b) Each offeror who believes that acquisitions in different quantities would be more advantageous is invited to recommend an economic purchase quantity. If different quantities are recommended, a total and a unit price must be quoted for applicable items. An economic purchase quantity is that quantity at which a significant price break occurs. If there are significant price breaks at different quantity points, this information is desired as well.

OFFEROR RECOMMENDATIONS

ITEM	QUANTITY	PRICE QUOTATION	TOTAL

(c) The information requested in this provision is being solicited to avoid acquisitions in disadvantageous quantities and to assist the Government in developing a data base for future acquisitions of these items. However, the Government reserves the right to amend or cancel the solicitation and resolicit with respect to any individual item in the event quotations received and the Government's requirements indicate that different quantities should be acquired.

(End of provision)

52.209-2 PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS - REPRESENTATION (DEVIATION 2026-00038) (FEB 2026) FAR

As prescribed in 9.108-6(a), insert the following provision:

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

Inverted domestic corporation means a foreign incorporated entity that meets the definition of an inverted domestic corporation under 6 U.S.C. 395(b), applied in accordance with the rules and definitions of 6 U.S.C. 395(c).

Subsidiary means an entity in which more than 50 percent of the entity is owned --

- (1) Directly by a parent corporation; or
- (2) Through another subsidiary of a parent corporation.

(b) Government agencies are not permitted to use appropriated (or otherwise made available) funds for contracts with either an inverted domestic corporation, or a subsidiary of an inverted domestic corporation, unless the exception at 9.108-3(b) applies or the requirement is waived in accordance with the procedures at 9.108-5.

(c) *Representation*. The Offeror represents that-

- (1) It ☐ is, ☐ is not an inverted domestic corporation; and
- (2) It ☐ is, ☐ is not a subsidiary of an inverted domestic corporation.

(End of provision)

52.209-11 REPRESENTATION BY CORPORATIONS REGARDING DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW (DEVIATION 2026-00038) (FEB 2026) FAR

As prescribed in 9.104-7(d), insert the following provision:

Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law (Deviation Date)

(a) The Government will not 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 an agency has considered suspension or debarment of the corporation and made a determination that suspension or debarment is not necessary to protect the interests of the Government; or

(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 an 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 the authority responsible for collecting the tax liability; and

(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)

CONTINUED ON NEXT PAGE

SECTION K - REPRESENTATIONS, CERTIFICATIONS AND STATEMENTS (CONTINUED)

52.219-31 NOTICE OF SMALL BUSINESS RESERVE (MAR 2020) FAR

52.225-18 PLACE OF MANUFACTURE (AUG 2018) FAR

As prescribed in 25.1101(f), insert the following solicitation provision:

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

“Manufactured end product” means any end product in Federal Supply Classes (FSC) 1000-9999, except --

- (1) FSC 5510, Lumber and Related Basic Wood Materials;
- (2) Federal Supply Group (FSG) 87, Agricultural Supplies;
- (3) FSG 88, Live Animals;
- (4) FSG 89, Food and Related Consumables;
- (5) FSC 9410, Crude Grades of Plant Materials;
- (6) FSC 9430, Miscellaneous Crude Animal Products, Inedible;
- (7) FSC 9440, Miscellaneous Crude Agricultural and Forestry Products;
- (8) FSC 9610, Ores;
- (9) FSC 9620, Minerals, Natural and Synthetic; and
- (10) FSC 9630, Additive Metal Materials.

“Place of manufacture” means the place where an end product is assembled out of components, or otherwise made or processed from raw materials into the finished product that is to be provided to the Government. If a product is disassembled and reassembled, the place of reassembly is not the place of manufacture.

(b) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly --

- (1) ☐ In the United States (Check this box if the total anticipated price of offered end products manufactured in the United States exceeds the total anticipated price of offered end products manufactured outside the United States); or
- (2) ☐ Outside the United States.

(End of provision)

252.225-7000 BUY AMERICAN -- BALANCE OF PAYMENTS PROGRAM CERTIFICATE (FEB 2024) DFARS

Basic. As prescribed in 225.601(1), use the following provision:

(a) Definitions. “Commercially available off-the-shelf (COTS) item,” “component,” “critical component,” “critical item,” “domestic end product,” “foreign end product,” “qualifying country,” “qualifying country end product,” and “United States,” as used in this provision, have the meanings given in the 252.225-7001, Buy American and Balance of Payments Program --Basic 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 evaluate offers of qualifying country end products without regard to the restrictions of the Buy American statute or the Balance of Payments Program.

(c) Certifications and identification of country of origin.

(1) For all line items subject to the Buy American and Balance of Payments Program --Basic clause of this solicitation, the Offeror certifies that --

- (i) Each end product, except those listed in paragraphs (c)(2) or (3) of this provision, is a domestic end product and that each domestic end product listed in paragraph (c)(4) of this provision contains a critical component or a critical item; and
 - (ii) For end products other than COTS items, components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country. For those end products that do not consist wholly or predominantly of iron or steel or a combination of both, the Offeror shall also indicate whether these foreign end products exceed 55 percent domestic content, except for those that are COTS items. If the percentage of the domestic content is unknown, select “no”.
- (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, including end products manufactured in the United States that do not qualify as domestic end products. For those foreign end products that do not consist wholly or predominantly of iron or steel or a combination of both, the Offeror shall also indicate whether these foreign end products exceed 55 percent domestic content, except for those that are COTS items. If the percentage of the domestic content is unknown, select “no”.

Line Item Number	Country of Origin (If known)	Exceeds 55% Domestic Content (yes/no)
	&ZF_225_7000_081&	

(4) The Offeror shall separately list the line item numbers of domestic end products that contain a critical component or a critical item (see Federal Acquisition Regulation 25.105).

Domestic end products containing a critical component or a critical item: Line Item Number [List as necessary]

(End of provision)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE1C1-26-Q-0449	PAGE 77 OF 80 PAGES
--------------------	--	---------------------

SECTION K - REPRESENTATIONS, CERTIFICATIONS AND STATEMENTS (CONTINUED)

252.225-7059 PROHIBITION ON CERTAIN PROCUREMENTS FROM THE XINJIANG UYGHUR AUTONOMOUS REGION -- REPRESENTATION (JUN 2023) DFARS

252.225-7966 PROHIBITION REGARDING RUSSIAN FOSSIL FUEL BUSINESS OPERATIONS - REPRESENTATION (CLASS DEVIATION 2024-O0006, REVISION 1) (MAR 2024) DFARS

Use the following provision in solicitations that include the clause at 252.225-7967:

(a) *Definitions*. The terms *business operations* and *fossil fuel company* have the meanings given in the 252.225-7967 clause of this solicitation.

(b) *Representation*. By submission of an offer, the Offeror represents it is not, or that it does not knowingly have fossil fuel business operations with an entity or individual that is, 50 percent or more owned, individually or collectively, by --

(1) An authority of the government of the Russian Federation; or

(2) A fossil fuel company that operates in the Russian Federation, except if the fossil fuel company transports oil or gas --

(i) Through the Russian Federation for sale outside of the Russian Federation; and

(ii) That was extracted from a country other than the Russian Federation with respect to the energy sector of which the President has not imposed sanctions as of the date on which the contract is awarded.

(End of provision)

52.240-90 SECURITY PROHIBITIONS AND EXCLUSIONS REPRESENTATIONS AND CERTIFICATIONS (DEVIATION 2026-O0038) (FEB 2026) FAR

As prescribed in 40.205(a), insert the following provision:

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

Backhaul, covered article, covered telecommunications equipment or services, critical technology, FASCSA order, Intelligence community, interconnection arrangements, national security system, roaming, sensitive compartmented information, sensitive compartmented information system, source, and substantial or essential component have the meanings provided in the clause 52.240-91, Security Prohibitions and Exclusions.

Business operations means engaging in commerce in any form, including by acquiring, developing, maintaining, owning, selling, possessing, leasing, or operating equipment, facilities, personnel, products, services, personal property, real property, or any other apparatus of business or commerce.

Marginalized populations of Sudan means --

(1) Adversely affected groups in regions authorized to receive assistance under section 8(c) of the Darfur Peace and Accountability Act (Pub. L. 109-344) (50 U.S.C. 1701 note); and

(2) Marginalized areas in Northern Sudan described in section 4(9) of such Act.

Restricted business operations means business operations in Sudan that include power production activities, mineral extraction activities, oil-related activities, or the production of military equipment, as those terms are defined in the Sudan Accountability and Divestment Act of 2007 (Pub. L. 110-174).

Restricted business operations do not include business operations that the person (as that term is defined in Section 2 of the Sudan Accountability and Divestment Act of 2007) conducting the business can demonstrate --

(1) Are conducted under contract directly and exclusively with the regional government of southern Sudan;

(2) Are conducted under specific authorization from the Office of Foreign Assets Control in the Department of the Treasury, or are expressly exempted under Federal law from the requirement to be conducted under such authorization;

(3) Consist of providing goods or services to marginalized populations of Sudan;

(4) Consist of providing goods or services to an internationally recognized peacekeeping force or humanitarian organization;

(5) Consist of providing goods or services that are used only to promote health or education; or

(6) Have been voluntarily suspended.

Sensitive technology --

(1) Means hardware, software, telecommunications equipment, or any other technology that is to be used specifically --

(i) To restrict the free flow of unbiased information in Iran; or

(ii) To disrupt, monitor, or otherwise restrict speech of the people of Iran; and

(2) Does not include information or informational materials the export of which the President does not have the authority to regulate or prohibit pursuant to section 203(b)(3) of the International Emergency Economic Powers Act (50 U.S.C. 1702(b)(3)).

(b) *Procedures*.

(1) *Covered telecommunications and video surveillance*. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) at <https://www.sam.gov> for entities excluded from receiving federal awards for “covered telecommunications equipment or services.”

(2) *FASCSA Orders*.

(i) The Offeror shall search in SAM for the phrase “FASCSA order” for any covered article, or any products or services produced or provided by a source, if

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE1C1-26-Q-0449	PAGE 78 OF 80 PAGES
--------------------	--	---------------------

SECTION K - REPRESENTATIONS, CERTIFICATIONS AND STATEMENTS (CONTINUED)

there is an applicable FASCSA order described in paragraph (e) of FAR 52.240-91, Security Prohibitions and Exclusions.

(ii) The Offeror shall review the solicitation for any FASCSA orders that are not in SAM but are effective and apply to the solicitation and resultant contract (see FAR 40.204-1(c)(2)).

(iii) FASCSA orders issued after the date of solicitation do not apply unless added by an amendment to the solicitation.

(c) *Covered telecommunications equipment or services representations.* By submission of its offer, the Offeror represents that, after conducting a reasonable inquiry (that looks at any information in the Offeror's possession but does not need to include an internal or third-party audit) --

(1) It will not provide covered telecommunications equipment or services to the Government in the performance of any contract, subcontract or other contractual instrument resulting from this solicitation, except as waived by the solicitation, or as disclosed in paragraph (g); and

(2) It does not use covered telecommunications equipment or services, or use any equipment, system, or service that uses covered telecommunications equipment or services, except as waived by the solicitation, or as disclosed in paragraph (g).

(d) *FASCSA Representation.* By submission of this offer, the offeror represents that it has conducted a reasonable inquiry, and that the offeror does not propose to provide or use in response to this solicitation any covered article, or any products or services produced or provided by a source, if the covered article or the source is prohibited by an applicable FASCSA order in effect on the date the solicitation was issued, except as waived by the solicitation, or as disclosed in paragraph (g). A reasonable inquiry will look at any information in the offeror's possession but does not need to include an internal or third-party audit.

(e) *Sudan certification.* By submission of its offer, the offeror certifies, after conducting a reasonable inquiry (that looks at any information in the offeror's possession but does not need to include an internal or third-party audit), that the offeror does not conduct any restricted business operations in Sudan.

(f) *Iran Representation and Certifications.*

(1) Except as provided in paragraph (f)(2) of this provision or if a waiver has been granted in accordance with FAR 40.203-3, the offeror, after conducting a reasonable inquiry (that looks at any information in the offeror's possession but does not need to include an internal or third-party audit), by submission of its offer --

(i) Represents, to the best of its knowledge and belief, that the offeror does not export any sensitive technology to the government of Iran or any entities or individuals owned or controlled by, or acting on behalf or at the direction of, the government of Iran;

(ii) Certifies that the offeror, or any person (as defined at section 15 of the Iran Sanctions Act of 1996, Pub. L. 104-172, 50 U.S.C. 1701 note) owned or controlled by the offeror, does not engage in any activities for which sanctions may be imposed under section 5 of the Act. These sanctioned activities are in the areas of development of the petroleum resources of Iran, production of refined petroleum products in Iran, sale and provision of refined petroleum products to Iran, and contributing to Iran's ability to acquire or develop certain weapons or technologies; and

(iii) Certifies that the offeror, and any person owned or controlled by the offeror, does not knowingly engage in any transaction that exceeds \$15,000 with Iran's Revolutionary Guard Corps or any of its officials, agents, or affiliates, the property and interests in property of which are blocked pursuant to the International Emergency Economic Powers Act (50 U.S.C. 1701 et seq.) (see OFAC's Specially Designated Nationals and Blocked Persons List at <https://www.treasury.gov/resource-center/sanctions/SDN-List/Pages/default.aspx>)

(2) Exception for trade agreements. The representation and certification requirements of paragraph (f)(1) of this provision do not apply if --

(i) This solicitation includes a trade agreements notice or certification (e.g., 52.225-6, Trade Agreements Certificate); and

(ii) The offeror has certified that all the offered products to be supplied are designated country end products or designated country construction material.

(iii) The offeror shall email questions concerning sensitive technology to the Department of State at CISADA106@state.gov.

(g) *Disclosure.*

(1) If the Offeror is not able to represent compliance with the prohibitions in paragraphs (c) or (d), then the Offeror shall disclose within 72 hours to the contracting office identified in paragraph (g)(2) the following information for each product or service not compliant:

(i) Contract number and order number, if applicable;

(ii) Identification of whether this disclosure relates to paragraph (c) on covered telecommunication equipment or services, or to paragraph (d) on FASCSA orders;

(iii) A description of the products or services that the Contractor identifies or has reason to suspect is prohibited (include brand; model number, such as the original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable);

(iv) The entity that produced the product or service (include entity name, unique entity identifier, Contractor and Government Entity (CAGE) code, facilities responsible for design, fabrication, assembly, packaging, and test of the product, and whether the entity was the OEM or a distributor (provide manufacturer codes and distributor codes used for the product));

(v) Description of the functionality of the product or service and how that functionality impacts the risk to the product or service;

(vi) An explanation of any factors relevant to determining if the product or service should be permitted by an applicable exception, exemption, or waiver (if the offeror would like the Government to consider a waiver);

(vii) Whether alternative products or services are available that would be compliant with the prohibition;

(viii) If the product or service is related to item maintenance, include the following information on the item being maintained:

(A) Brand;

(B) Model number, OEM number, manufacturer part number, or wholesaler number; and

(C) Item description, as applicable.

(ix) Any readily available information about mitigation actions undertaken or recommended.

(2) If a disclosure is required to be submitted to a contracting office, the offeror shall submit the disclosure as follows:

(i) If a Department of Defense contracting office, the offeror shall submit the disclosure to the website at <https://dibnet.dod.mil>.

(ii) For all other contracting offices, the Offeror shall submit the disclosure to the Contracting Officer.

(3) If the disclosure provided does not contain any of the information required by paragraph (1), and the Offeror later discovers new information that is required by paragraph (1), then the Offeror shall submit a subsequent disclosure within 72 hours of discovering the new information.

(h) *Executive agency review of disclosures.* The Contracting Officer will review disclosures provided in paragraph (g) to determine if any applicable waiver may be sought. The Contracting Officer may choose not to pursue a waiver and may instead make an award to an Offeror that does not require a waiver.

(End of provision)

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE1C1-26-Q-0449	PAGE 79 OF 80 PAGES
--------------------	--	---------------------

SECTION K - REPRESENTATIONS, CERTIFICATIONS AND STATEMENTS (CONTINUED)

252.204-7016 COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES -- REPRESENTATION (DEC 2019) DFARS

- (a) *Definitions.* As used in this provision, *covered defense telecommunications equipment or services* has the meaning provided in the clause 252.204-7018, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services.
- (b) *Procedures.* The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (<https://www.sam.gov>) for entities excluded from receiving federal awards for "covered defense telecommunications equipment or services".
- (c) *Representation.* The Offeror represents that it [] does, [] does not provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument.
- (End of provision)

252.204-7017 PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES -- REPRESENTATION (MAY 2021) DFARS

As prescribed in 240.270-6(b), use the following provision:

The Offeror is not required to complete the representation in this provision if the Offeror has represented in the provision at 252.204-7016, Covered Defense Telecommunications Equipment or Services --Representation, that it "does not provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument."

(a) *Definitions.* *Covered defense telecommunications equipment or services, covered mission, critical technology, and substantial or essential component*, as used in this provision, have the meanings given in the 252.204-7018 clause, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services, of this solicitation.

(b) *Prohibition.* Section 1656 of the National Defense Authorization Act for Fiscal Year 2018 (Pub. L. 115-91) prohibits agencies from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

(c) *Procedures.* The Offeror shall review the list of excluded parties in the System for Award Management (SAM) at <https://www.sam.gov> for entities that are excluded when providing any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless a waiver is granted.

(d) *Representation.* If in its annual representations and certifications in SAM the Offeror has represented in paragraph (c) of the provision at 252.204-7016, Covered Defense Telecommunications Equipment or Services --Representation, that it "does" provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument, then the Offeror shall complete the following additional representation:

The Offeror represents that it [] will [] will not provide covered defense telecommunications equipment or services as a part of its offered products or services to DoD in the performance of any award resulting from this solicitation.

(e) *Disclosures.* If the Offeror has represented in paragraph (d) of this provision that it "will provide covered defense telecommunications equipment or services," the Offeror shall provide the following information as part of the offer:

- (1) A description of all covered defense telecommunications equipment and services offered (include brand or manufacturer; product, such as model number, original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable).
 - (2) An explanation of the proposed use of covered defense telecommunications equipment and services and any factors relevant to determining if such use would be permissible under the prohibition referenced in paragraph (b) of this provision.
 - (3) For services, the entity providing the covered defense telecommunications services (include entity name, unique entity identifier, and Commercial and Government Entity (CAGE) code, if known).
 - (4) For equipment, the entity that produced or provided the covered defense telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known).
- (End of provision)

SECTION L - INSTRUCTIONS, CONDITIONS AND NOTICES TO OFFERORS

252.203-7005 REPRESENTATION RELATING TO COMPENSATION OF FORMER DOD OFFICIALS (SEP 2022) DFARS

52.204-7 SYSTEM FOR AWARD MANAGEMENT -- REGISTRATION (DEVIATION 2026-O0038) (FEB 2026) FAR

252.215-7013 SUPPLIES AND SERVICES PROVIDED BY NONTRADITIONAL DEFENSE CONTRACTORS (JAN 2023) DFARS

L06 AGENCY PROTESTS (DEC 2016)

252.204-7008 COMPLIANCE WITH SAFEGUARDING COVERED DEFENSE INFORMATION CONTROLS (OCT 2016) DFARS

SECTION M - EVALUATION FACTORS FOR AWARD

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE1C1-26-Q-0449	PAGE 80 OF 80 PAGES
--------------------	--	---------------------

SECTION M - EVALUATION FACTORS FOR AWARD (CONTINUED)

M05 EVALUATION FACTOR FOR USED, RECONDITIONED, REMANUFACTURED SUPPLIES OR UNUSED FORMER GOVERNMENT SURPLUS PROPERTY (SEP 2016)