SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
Offeror To Complete Block 12, 17, 23, 24, & 30

1. Requisition Number SEE SCHEDULE

2. Contract No. DAAE07-03-P-T302

3. Award/Effective Date 2003MAR25

4. Order Number

5. Solicitation Number

6. Solicitation Issue Date

7. For Solicitation Information Call:

A. Name CATHERINE HAM

B. Telephone Number (No Collect Calls) (586)574-4253

8. Offer Due Date/Local Time

9. Issued By **Code** W56HZV

TACOM
AMSTA-LC-CJT
WARREN, MICHIGAN 48397-5000

HTTP://CONTRACTING.TACOM.ARMY.MIL

e-mail: HAMC@TACOM.ARMY.MIL

10. This Acquisition Is

[X] **Unrestricted**

[ ] **Set Aside:** **% For**

[ ] **Small Business**

[ ] **Small Disadv Business**

[ ] **8(A)**

SIC:

Size Standard:

11. Delivery For FOB Destination Unless Block Is Marked

[ ] **See Schedule**

12. Discount Terms

[X] **13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)**

13b. Rating DOA4

14. Method Of Solicitation

[ ] **RFQ** [ ] **IFB** [ ] **RFP**

15. Deliver To **Code**

SEE SCHEDULE

Telephone No.

16. Administered By **Code** S3603A

DCMA CLEVELAND
ADMIRAL KIDD CENTER.
555 EAST 88TH STREET
BRATENAHL, OH 44108-1068

17. Contractor/Offeror **Code** 63900 **Facility**

HALTEC CORP
2556 STATE RT 9
SALEM OH 44460-9517

Telephone No. (330)222-1516

18a. Payment Will Be Made By **Code** HQ0337

DFAS - COLUMBUS CENTER
DFAS-CO/NORTH ENTITLEMENT OPERATION
P.O. BOX 182266
COLUMBUS OH 43218-2266

[ ] **17b. Check If Remittance Is Different And Put Such Address In Offer**

18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked

[ ] **See Addendum**

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount
	SEE SCHEDULE (Attach Additional Sheets As Necessary)				

25. Accounting And Appropriation Data
ACRN: AA 97 X4930AC6D 6D 26FB S20113 W56HZV

26. Total Award Amount (For Govt. Use Only)
$812.50

[ ] **27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.** [ ] **Are** [ ] **Are Not Attached.**

[X] **27b.Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda** [X] **Are** [ ] **Are Not Attached.**

28. Contractor Is Required To Sign This Document And Return _____ Copies

[ ] **To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.**

29. Award Of Contract: Reference _____ Offer

[ ] **Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:**

30a. Signature Of Offeror/Contractor

31a. United States Of America (Signature Of Contracting Officer)

30b. Name And Title Of Signer (Type Or Print)

30c. Date Signed

31b. Name Of Contracting Officer (Type Or Print)
BRUCE W. RALEIGH /SIGNED/
RALEIGHB@TACOM.ARMY.MIL (810)574-4295

31c. Date Signed

32a. Quantity In Column 21 Has Been

[ ] **Received** [ ] **Inspected** [ ] **Accepted And Conforms To The Contract Except As Noted**

32b. Signature Of Authorized Government Representative

32c. Date

33. Ship Number

Partial **Final**

34. Voucher Number

35. Amount Verified Correct For

36. Payment

[ ] **Complete** [ ] **Partial** [ ] **Final**

37. Check Number

38. S/R Account Number

39. S/R Voucher Number

40. Paid By

41a. I Certify This Account Is Correct And Proper For Payment

41b. Signature And Title Of Certifying Officer

41c. Date

42a. Received By (Print)

42b. Received At (Location)

42c. Date Recd (YYMMDD)

42d. Total Containers

SUPPLEMENTAL INFORMATION

	Regulatory Cite	Title	Date
1	52.204-4016 (TACOM)	TACOM-WARREN ELECTRONIC CONTRACTING	MAR/2001

(a) TACOM is now operating in an electronic contracting environment. All TACOM solicitations and awards are now distributed on the TACOM Warren Business Opportunities web page (http://contracting.tacom.army.mil/opportunity.htm) and are no longer available in hard copy. The TDPs and other documents, when available electronically, will be an attachment or linked to the solicitation package on the web. Please see submission guidelines at http://contracting.tacom.army.mil/userguide.htm and http://contracting.tacom.army.mil/ebidnotice.htm for more information. Any requirements included in the solicitation take precedence over guidance found on the TACOM contracting web page.

(b) You may need to use special software to view documents that we post on the home page. This viewing software is freeware, available for download at no cost from commercial web sites like Microsoft and Adobe. In cases where such software is required, we provide a link from our page to the commercial site where the software is available. Once you arrive at the software developer's site, follow their instructions to download the free viewer. You then can return to the TACOM home page.

(c) You are required to submit your offer, bid, or quote electronically. See the provision entitled "Electronic Offers (or 'Quotes' or 'Bids') Required in Response to This Solicitation (or 'Request for Quotations')" for more specific information.

(d) Any award issued as a result of this solicitation will be distributed electronically. Awards posted on the TACOM Warren Business Opportunities web page represent complete OFFICIAL copies of contract awards.

(e) If you have questions or need help in using the Acquisition Center Home Page, call our Electronic Contracting Help Desk at (586) 574-7059, or send an email message to: acqcenweb@tacom.army.mil

(f) If you have questions about the content of any specific item posted on our home page, please call the buyer or point of contact listed for the item. Additional help is available to small businesses from Government-funded Electronic Commerce Regional Centers (ECRCs) to implement EDI. Information on ECRC is available at http://www.ecrc.ctc.com

[End of Clause]

Name of Offeror or Contractor: HALTEC CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2640-01-383-3754 FSCM: 63900 PART NR: HE-200 SECURITY CLASS: Unclassified Procurement is restricted to Haltec Part Number HE-200. (End of narrative A001)				
0001AA	PRODUCTION QUANTITY NOUN: VALVE EXTENSION,TIR PRON: EH3A3514EH PRON AMD: 01 ACRN: AA AMS CD: 070011 Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MILT4 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3070U255 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 43 04-APR-2003 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-P-T302/0000 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3070U256 W45G19 J 2	250	EA	$ 3.25000	$ 812.50

Name of Offeror or Contractor: HALTEC CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DEL REL CD QUANTITY DEL DATE 001 150 04-APR-2003 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000 CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-P-T302/0000 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W56HZV3070U257 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 57 04-APR-2003 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000 CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-P-T302/0000				

PACKAGING AND MARKING

2 52.211-4013 BAR CODE MARKING JAN/2001
(TACOM)

a. Bar code markings are required on all containers and loose or unpacked items as specified in MIL-STD-129N, paragraph 4.2.3. The bar code symbology shall comply with AIM BC 1. The following shall be bar coded:

(1) National Stock Number (NSN)/ NATO stock number shall be bar coded on all unit packs and intermediate containers.
(2) The exterior container shall be bar coded with the NSN/NATO stock number and the contract or purchase order number(including the call number).
(3) Items that are serial numbered shall have the serial number bar coded.
(4) Exterior boxes and crates 10 cubic feet and over shall be bar coded on one end of the container as well as on the identification marked side.
(5) Contractor or vendor-originated shipments destined for outside continental United States(OCONUS) and shipped through the Defense Transportation System(DTS)(transshipment) shall comply with the address marking instructions in DoD 4500.32-R, Volume I, which requires the address markings to be placed on a bar coded DD Form 1387. For these shipments, bar code labels may be affixed to the DD Form 1387 as an alternative to direct bar coding of the DD Form 1387. Destinations such as Hawaii, Alaska, Puerto Rico, Canada, and Mexico are considered OCONUS sites and require bar coded DD Form 1387 address labels, see MIL-STD-129, paragraph 4.3.

b. Information and illustrations on bar code markings are contained in MIL-STD-129N and in MIL-HDBK-129.

(end of clause)

Name of Offeror or Contractor: HALTEC CORP

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION			JOB ORDER NUMBER	ACCOUNTING STATION		OBLIGATED AMOUNT
0001AA	EH3A3514EH 070011	AA	2	97 X4930AC6D 6D	26FB	S20113		W56HZV	$	812.50
								TOTAL	$	812.50

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION		OBLIGATED AMOUNT
Army	AA	97 X4930AC6D 6D	26FB	S20113	W56HZV	$	812.50
					TOTAL	$	812.50

CONTRACT CLAUSES

3	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION	MAY/1999
4	52.247-34	F.O.B. DESTINATION	NOV/1991
5	52.247-54	DIVERSION OF SHIPMENT UNDER F.O.B. DESTINATION CONTRACTS	MAR/1989
6	52.211-16	VARIATION IN QUANTITY	APR/1984

(a) A variation in the quantity of any item called for by this contract will not be accepted unless the variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified in paragraph (b) below.

(b) The permissible variation shall be limited to:
__2__ percent increase; and
__2__ percent decrease.

This increase or decrease shall apply to entire contract quantity.
(End of clause)