

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER N0024420985555	PAGE 1 OF 77	
2. CONTRACT NO. N00244-02-D-0015	3. AWARD/EFFECTIVE DATE 01-Oct-2002	4. ORDER NUMBER	5. SOLICITATION NUMBER N00244-02-R-0035	6. SOLICITATION ISSUE DATE 19-Aug-2002		
7. FOR SOLICITATION INFORMATION CALL	a. NAME LUIS DELAFUENTE		b. TELEPHONE NUMBER (No Collect Calls) 619-532-2888	8. OFFER DUE DATE/LOCAL TIME 10-Sep-2002 15:00		
9. ISSUED BY FLEET AND INDUSTRIAL SUPPLY CENTER CODE 240 937 N HARBOR DRIVE SUITE 60 SAN DIEGO CA 92132-0060 TEL: 619-532-1351 FAX: 619-532-2575	CODE N00244	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100%FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: 2813 SIZE STANDARD: 1,000		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input checked="" type="checkbox"/> 13 a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	12. DISCOUNT TERMS	
15. DELIVER TO CODE		16. ADMINISTERED BY CODE				
SEE SCHEDULE		SEE ITEM 9				
17 a. CONTRACTOR/ OFFEROR STOODY INDUSTRIAL AND WELDING ROBERT W. STOODY 3316 NATIONAL AVENUE SAN DIEGO CA 92113 TEL. 619-234-6750	CODE 0HY18	FACILITY CODE 0HY18	18 a. PAYMENT WILL BE MADE BY GOVERNMENT PURCHASE CARD SEE WITHIN FOR CARDHOLDER NAME AND TELEPHONE NUMBER AS INDICATED. - CA		CODE PURCARD	
<input type="checkbox"/> 17 b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			18 b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18 a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21 QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule				26. TOTAL AWARD AMOUNT \$496,244.92		
<input type="checkbox"/> 27 a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED.			ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27 b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.			ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <input type="checkbox"/> 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.			COPIES	29. AWARD OF CONTRACT: REFERENCE <u>RFP Response</u> <input checked="" type="checkbox"/> OFFER DATED <u>10-Sep-2002</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE		
30 a. SIGNATURE OF OFFEROR/CONTRACTOR			31 a. UNITED STATES OF AMERICA <i>Luis Delafuente</i> (SIGNATURE OF CONTRACTING OFFICER)			
30 b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)	30 c. DATE SIGNED	31 b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) LUIS DELAFUENTE / CONTRACT SPECIALIST		31 c. DATE SIGNED 26-Sep-2002		
32 a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED		33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR		
32 b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE	32 c. DATE	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER		
41 a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41 b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42a. RECEIVED BY (Print)		42b. RECEIVED AT (Location)		
41 c. DATE		42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS			

AUTHORIZED FOR LOCAL REPRODUCTION

STANDARD FORM 1449 (10-95)
Prescribed by GSA
FAR (48 CFR) 53.212

SECTION SF 1449 CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	Bottled Gas (Lot 1 - Base Year) FFP PURCHASE REQUEST NUMBER N002442098555	.00		\$	\$

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AA	Acetylene 10 cf FFP - Delivered within cylinders containing 10 cubic feet of gas	3,270.00	Cubic Feet	\$1.70	\$5,559.00 EST
				MAX NET AMT	\$5,559.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AB	Acetylene 40 cf FFP - Delivered within cylinders containing 40 cubic feet of gas	3,960.00	Cubic Feet	\$0.55	\$2,178.00 EST
				MAX NET AMT	\$2,178.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AC	Acetylene 225 cf FFP - Delivered within cylinders containing 225 cubic feet of gas	240,075.00	Cubic Feet	\$0.24	\$57,618.00 EST
				MAX NET AMT	\$57,618.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AD	Air 200 cf FFP - Delivered within cylinders containing 200 cubic feet of gas	600.00	Cubic Feet	\$0.12	\$72.00 EST
				MAX NET AMT	\$72.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AE		200,349.00	Cubic Feet	\$0.20	\$40,069.80 EST
	Argon 197 FFP - Delivered within cylinders containing 197 cubic feet of gas				
				MAX NET AMT	\$40,069.80

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AF		200,349.00	Cubic Feet	\$0.18	\$36,062.82 EST
	Argon 250 cf FFP - Delivered within cylinders containing 197 cubic feet of gas				
				MAX NET AMT	\$36,062.82

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AG		6,500.00	Lbs, Dec - Lbs/SQ Ft-Lbs Gage	\$1.50	\$9,750.00 EST
	Chlorine 150 lb FFP - Delivered within cylinders containing 150 lbs of gas				
				MAX NET AMT	\$9,750.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AH		42,150.00	Lbs, Dec - Lbs/SQ Ft-Lbs Gage	\$0.48	\$20,232.00 EST
	CO2 Gray 50 lb FFP - Delivered within cylinders containing 50 lbs of gas				
				MAX NET AMT	\$20,232.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AJ		22,695.00	Lbs, Dec - Lbs/SQ Ft-Lbs Gage	\$1.90	\$43,120.50 EST
	CO2 Red 15 lb FFP - Delivered within cylinders containing 15 lbs of gas				
				MAX NET AMT	<hr/> \$43,120.50

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AK		10,767.00	Lbs, Dec - Lbs/SQ Ft-Lbs Gage	\$1.80	\$19,380.60 EST
	CO2 Red 50 lb FFP - Delivered within cylinders containing 50 lbs of gas				
				MAX NET AMT	<hr/> \$19,380.60

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AL		108,160.00	Cubic Feet	\$0.30	\$32,448.00 EST
	Helium 160 cf FFP - Delivered within cylinders containing 160 cubic feet of gas				
				MAX NET AMT	<hr/> \$32,448.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AM		17,040.00	Cubic Feet	\$0.20	\$3,408.00 EST
	Hydrogen 213 cf FFP - Delivered within cylinders containing 213 cubic feet of gas				
				MAX NET AMT	<hr/> \$3,408.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AN		157,320.00	Cubic Feet	\$0.10	\$15,732.00 EST
	Nitrogen W/P 184 cf FFP - Delivered within cylinders containing 184 cubic feet of gas				
				MAX NET AMT	\$15,732.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AP		118,800.00	Cubic Feet	\$0.11	\$13,068.00 EST
	Nitrogen W/P 220 cf FFP - Delivered within cylinders containing 220 cubic feet of gas				
				MAX NET AMT	\$13,068.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AQ		100,000.00	Cubic Feet	\$0.10	\$10,000.00
	Nitrogen 350 cf FFP - Delivered within cylinders containing 350 cubic feet of gas				
				MAX NET AMT	\$10,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AR		33,000.00	Cubic Feet	\$0.12	\$3,960.00 EST
	Oxygen AB 200 cf FFP - Delivered within cylinders containing 200 cubic feet of gas				
				MAX NET AMT	\$3,960.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AS		20,500.00	Cubic Feet	\$0.10	\$2,050.00 EST
	Oxygen AB 250 cf FFP - Delivered within cylinders containing 250 cubic feet of gas				
				MAX NET AMT	\$2,050.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AT		145,200.00	Cubic Feet	\$0.10	\$14,520.00 EST
	Oxygen AB 300 cf FFP - Delivered within cylinders containing 300 cubic feet of gas				
				MAX NET AMT	<u>\$14,520.00</u>

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AU		4,032.00	Cubic Feet	\$0.55	\$2,217.60 EST
	Oxygen Tech 24 cf FFP - Delivered within cylinders containing 24 cubic feet of gas				
				MAX NET AMT	<u>\$2,217.60</u>

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AV		3,648.00	Cubic Feet	\$0.40	\$1,459.20 EST
	Oxygen Tech 38 cf FFP - Delivered within cylinders containing 38 cubic feet of gas				
				MAX NET AMT	<u>\$1,459.20</u>

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AW		2,090.00	Cubic Feet	\$0.30	\$627.00 EST
	Oxygen Tech 55 cf FFP - Delivered within cylinders containing 55 cubic feet of gas				
				MAX NET AMT	<u>\$627.00</u>

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AX		343,600.00	Cubic Feet	\$0.10	\$34,360.00 EST
	Oxygen Tech 200 cf FFP - Delivered within cylinders containing 200 cubic feet of gas				
				MAX NET AMT	<u>\$34,360.00</u>

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AY		3,680.00	Lbs, Dec - Lbs/SQ Ft-Lbs Gage	\$16.00	\$58,880.00 EST
	Sulfur Hexafluoride (SF6) 115 lb FFP - Delivered within cylinders containing 115 lbs of gas				
				MAX NET AMT	<hr/> \$58,880.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AZ		4,400.00	Lbs, Dec - Lbs/SQ Ft-Lbs Gage	\$3.60	\$15,840.00 EST
	Refrigerant 22 40 lb FFP - Delivered in cylinders containing 40 lbs of gas				
				MAX NET AMT	<hr/> \$15,840.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001BA		6,380.00	Cubic Feet	\$0.38	\$2,424.40 EST
	Helium UHP 220 cf FFP - Delivered within cylinders containing 220 cubic feet of gas				
				MAX NET AMT	<hr/> \$2,424.40

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001BB		213.00	Cubic Feet	\$0.40	\$85.20 EST
	Hydrogen UHP 213 cf FFP - Delivered in cylinders containing 213 cf of gas				
				MAX NET AMT	<hr/> \$85.20

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001BC	Nitrogen UHP 230 cf FFP - Delivered within cylinders containing 230 cubic feet of gas	2,530.00	Cubic Feet	\$0.26	\$657.80 EST
				MAX NET AMT	\$657.80

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001BD	Liquid Argon Dewar 160 lt FFP - Delivered within stainless steel dewar cylinders containing 160 liters of gas	3,200.00	Liter	\$1.40	\$4,480.00 EST
				MAX NET AMT	\$4,480.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001BE	Liquid Nitrogen Dewar 160 lt FFP - Delivered within stainless steel dewar cylinders containing 160 liters of gas	800.00	Liter	\$0.50	\$400.00 EST
				MAX NET AMT	\$400.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001BF	Flourocarbon Refr 134A 40 lb FFP - Delivered within cylinders containing 40 lbs of gas	4,200.00	Lbs, Dec - Lbs/SQ Ft-Lbs Gage	\$5.25	\$22,050.00 EST
				MAX NET AMT	\$22,050.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002	Rental of gas cylinders (Lot 2 - Base Year) FFP - Unit price listed is the monthly cost of renting 1 cylinder for 1 month.	.00		\$	\$
				MAX NET AMT	\$

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AA	Monthly Cylinder Rental FFP - Rental of Stainless Steel Dewar 160 liter cylinder. Rental of cylinder is on a monthly basis.	25.00	Each	\$35.00	\$875.00 EST
				MAX NET AMT	<hr/> \$875.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AB	Monthly Cylinder Rental FFP - Rental of cylinder for use with ultra high purity gas. Rental of cylinder is on a monthly basis.	25.00	Each	\$6.00	\$150.00 EST
				MAX NET AMT	<hr/> \$150.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003	Hydrostatic Testing (Lot 3 - Base Year) FFP - Hydrostatic Testing/Service of individual cylinders. To include cost of pickup/delivery of cylinders to be tested.	.00	Each	\$	\$
				MAX NET AMT	<hr/> \$

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AA	Hydrostat/Service Cylinders FFP - Hydrostat/service standard high pressure cylinders (to include Scuba's, Heed's, Spare Air, Non-exempt SCBA's & Actuators & required Dry Chemical Fire Extinguishers)	250.00	Each	\$12.00	\$3,000.00
				MAX NET AMT	<hr/> \$3,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AB	Hydrostat/Service Cylinders FFP - Hydrostat/service non-standard cylinders (to include HALON & exempt SCBA's)(Cylinders must be empty).	300.00	Each	\$14.50	\$4,350.00
				MAX NET AMT	\$4,350.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AC	Hydrostat/Service Cylinders FFP - Hydrostat/service life raft, small refrigerant & HALON Recovery Units (Cylinders must be empty & oil free)	200.00	Each	\$	\$
				MAX NET AMT	\$

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AD	Service Cylinders FFP - Service to fill canisters w/Karbaloy & Nitrogen (includes 2.5 through 6 gallons) for Range Guard Kitchen Fire Suppression System, Badger	30.00	Each	\$272.00	\$8,160.00
				MAX NET AMT	\$8,160.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AE	Service Cylinders FFP - Service to recharge portable AFFF Foam Extinguishers (installation & solution for all brands)	200.00	Each	\$35.00	\$7,000.00
				MAX NET AMT	\$7,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004	Bottled Gas (Lot 4 - Option Year 1) FFP	.00		\$	\$
				MAX NET AMT	\$

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AA	Acetylene 10 cf FFP - Delivered within cylinders containing 10 cubic feet of gas	3,270.00	Cubic Feet	\$1.70	\$5,559.00 EST
				MAX NET AMT	\$5,559.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AB	Acetylene 40 cf FFP - Delivered within cylinders containing 40 cubic feet of gas	3,960.00	Cubic Feet	\$0.55	\$2,178.00 EST
				MAX NET AMT	\$2,178.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AC	Acetylene 225 cf FFP - Delivered within cylinders containing 225 cubic feet of gas	240,075.00	Cubic Feet	\$0.24	\$57,618.00 EST
				MAX NET AMT	\$57,618.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AD	Air 200 cf FFP - Delivered within cylinders containing 200 cubic feet of gas	600.00	Cubic Feet	\$0.12	\$72.00 EST
				MAX NET AMT	\$72.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AE		200,349.00	Cubic Feet	\$0.20	\$40,069.80 EST
	Argon 197 FFP - Delivered within cylinders containing 197 cubic feet of gas				
				MAX NET AMT	\$40,069.80

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AF		200,349.00	Cubic Feet	\$0.18	\$36,062.82 EST
	Argon 250 cf FFP - Delivered within cylinders containing 197 cubic feet of gas				
				MAX NET AMT	\$36,062.82

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AG		6,500.00	Lbs, Dec - Lbs/SQ Ft-Lbs Gage	\$1.50	\$9,750.00 EST
	Chlorine 150 lb FFP - Delivered within cylinders containing 150 lbs of gas				
				MAX NET AMT	\$9,750.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AH		42,150.00	Lbs, Dec - Lbs/SQ Ft-Lbs Gage	\$0.48	\$20,232.00 EST
	CO2 Gray 50 lb FFP - Delivered within cylinders containing 50 lbs of gas				
				MAX NET AMT	\$20,232.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AJ		22,695.00	Lbs, Dec - Lbs/SQ Ft-Lbs Gage	\$1.90	\$43,120.50 EST
	CO2 Red 15 lb FFP - Delivered within cylinders containing 15 lbs of gas				
				MAX NET AMT	<hr/> \$43,120.50

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AK		10,767.00	Lbs, Dec - Lbs/SQ Ft-Lbs Gage	\$1.80	\$19,380.60 EST
	CO2 Red 50 lb FFP - Delivered within cylinders containing 50 lbs of gas				
				MAX NET AMT	<hr/> \$19,380.60

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AL		108,160.00	Cubic Feet	\$0.30	\$32,448.00 EST
	Helium 160 cf FFP - Delivered within cylinders containing 160 cubic feet of gas				
				MAX NET AMT	<hr/> \$32,448.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AM		17,040.00	Cubic Feet	\$0.20	\$3,408.00 EST
	Hydrogen 213 cf FFP - Delivered within cylinders containing 213 cubic feet of gas				
				MAX NET AMT	<hr/> \$3,408.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AN		157,320.00	Cubic Feet	\$0.10	\$15,732.00 EST
	Nitrogen W/P 184 cf FFP - Delivered within cylinders containing 184 cubic feet of gas				
				MAX NET AMT	\$15,732.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AP		118,800.00	Cubic Feet	\$0.11	\$13,068.00 EST
	Nitrogen W/P 220 cf FFP - Delivered within cylinders containing 220 cubic feet of gas				
				MAX NET AMT	\$13,068.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AQ		100,000.00	Cubic Feet	\$0.10	\$10,000.00
	Nitrogen 350 cf FFP - Delivered within cylinders containing 350 cubic feet of gas				
				MAX NET AMT	\$10,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AR		33,000.00	Cubic Feet	\$0.12	\$3,960.00 EST
	Oxygen AB 200 cf FFP - Delivered within cylinders containing 200 cubic feet of gas				
				MAX NET AMT	\$3,960.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AS		20,500.00	Cubic Feet	\$0.10	\$2,050.00 EST
	Oxygen AB 250 cf FFP - Delivered within cylinders containing 250 cubic feet of gas				
				MAX NET AMT	\$2,050.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AT		145,200.00	Cubic Feet	\$0.10	\$14,520.00 EST
	Oxygen AB 300 cf FFP - Delivered within cylinders containing 300 cubic feet of gas				
				MAX NET AMT	<hr/> \$14,520.00
ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AU		4,032.00	Cubic Feet	\$0.55	\$2,217.60 EST
	Oxygen Tech 24 cf FFP - Delivered within cylinders containing 24 cubic feet of gas				
				MAX NET AMT	<hr/> \$2,217.60
ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AV		3,648.00	Cubic Feet	\$0.40	\$1,459.20 EST
	Oxygen Tech 38 cf FFP - Delivered within cylinders containing 38 cubic feet of gas				
				MAX NET AMT	<hr/> \$1,459.20
ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AW		2,090.00	Cubic Feet	\$0.30	\$627.00 EST
	Oxygen Tech 55 cf FFP - Delivered within cylinders containing 55 cubic feet of gas				
				MAX NET AMT	<hr/> \$627.00
ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AX		343,600.00	Cubic Feet	\$0.10	\$34,360.00 EST
	Oxygen Tech 200 cf FFP - Delivered within cylinders containing 200 cubic feet of gas				
				MAX NET AMT	<hr/> \$34,360.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AY		3,680.00	Lbs, Dec - Lbs/SQ Ft-Lbs Gage	\$16.00	\$58,880.00 EST
	Sulfur Hexafluoride (SF6) 115 lb FFP - Delivered within cylinders containing 115 lbs of gas				
				MAX NET AMT	<hr/> \$58,880.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AZ		4,440.00	Lbs, Dec - Lbs/SQ Ft-Lbs Gage	\$3.60	\$15,984.00 EST
	Refrigerant 22 40 lb FFP - Delivered in cylinders containing 40 lbs of gas				
				MAX NET AMT	<hr/> \$15,984.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004BA		6,380.00	Cubic Feet	\$0.38	\$2,424.40 EST
	Helium UHP 220 cf FFP - Delivered within cylinders containing 220 cubic feet of gas				
				MAX NET AMT	<hr/> \$2,424.40

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004BB		213.00	Cubic Feet	\$0.40	\$85.20 EST
	Hydrogen UHP 213 cf FFP - Delivered in cylinders containing 213 cf of gas				
				MAX NET AMT	<hr/> \$85.20

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004BC	Nitrogen UHP 230 cf FFP - Delivered within cylinders containing 230 cubic feet of gas	2,530.00	Cubic Feet	\$0.26	\$657.80 EST
				MAX NET AMT	\$657.80

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004BD	Liquid Argon Dewar 160 lt FFP - Delivered within stainless steel dewar cylinders containing 160 liters of gas	3,200.00	Liter	\$1.40	\$4,480.00 EST
				MAX NET AMT	\$4,480.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004BE	Liquid Nitrogen Dewar 160 lt FFP - Delivered within stainless steel dewar cylinders containing 160 liters of gas	800.00	Liter	\$0.50	\$400.00 EST
				MAX NET AMT	\$400.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004BF	Flourocarbon Refr 134A 40 lb FFP - Delivered within cylinders containing 40 lbs of gas	4,200.00	Lbs, Dec - Lbs/SQ Ft-Lbs Gage	\$5.25	\$22,050.00 EST
				MAX NET AMT	\$22,050.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005	Rental of gas cylinders (Lot 5 - Option Year 1) FFP - Unit price listed is the monthly cost of renting 1 cylinder for 1 month	.00		\$	\$
				MAX NET AMT	\$

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005AA	Monthly Cylinder Rental FFP - Rental of Stainless Steel Dewar 160 liter cylinder. Rental of cylinder is on a monthly basis.	25.00	Each	\$35.00	\$875.00 EST
				MAX NET AMT	<hr/> \$875.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005AB	Monthly Cylinder Rental FFP - Rental of cylinder for use with ultra high purity gas. Rental of cylinder is on a monthly basis.	25.00	Each	\$6.00	\$150.00 EST
				MAX NET AMT	<hr/> \$150.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006	Hydrostatic Testing (Lot 6 - Option Year 1) FFP - Hydrostatic testing/servicing of individual cylinders. To include cost of pickup/delivery of cylinders to be tested.	.00	Each	\$	\$
				MAX NET AMT	<hr/> \$

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006AA	Hydrostat/Service Cylinders FFP - Hydrostat/service standard high pressure cylinders (to include Scuba's, Heed's, Spare Air, Non-exempt SCBA's & Actuators & required Dry Chemical Fire Extinguishers)	250.00	Each	\$12.00	\$3,000.00
				MAX NET AMT	<hr/> \$3,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006AB	Hydrostat/Service Cylinders FFP - Hydrostat/service non-standard cylinders (to include HALON & exempt SCBA's)(Cylinders must be empty)	300.00	Each	\$14.50	\$4,350.00
				MAX NET AMT	\$4,350.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006AC	Hydrostat/Service Cylinders FFP - Hydrostat/service life raft, small refrigerant & HALON Recovery Units (Cylinders must be empty & free of oil)	200.00	Each	\$35.00	\$7,000.00
				MAX NET AMT	\$7,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006AD	Service Cylinders FFP - Service to refill canisters w/ Karbaloy & Nitrogen (includes 2.5 through 6 gallons) for Range Guard Kitchen Fire Suppression Systems, Badger	30.00	Each	\$272.00	\$8,160.00
				MAX NET AMT	\$8,160.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006AE	Service Cylinders FFP - Service to recharge portable AFFF Foam Extinguishers (installation & solution for all brands)	200.00	Each	\$35.00	\$7,000.00
				MAX NET AMT	\$7,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007	Bottled Gas (Lot 7 - Option Year 2) FFP	.00		\$	\$
				MAX NET AMT	\$

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007AA	Acetylene 10 cf FFP - Delivered within cylinders containing 10 cubic feet of gas	3,270.00	Cubic Feet	\$1.70	\$5,559.00 EST
				MAX NET AMT	\$5,559.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007AB	Acetylene 40 cf FFP - Delivered within cylinders containing 40 cubic feet of gas	3,960.00	Cubic Feet	\$0.55	\$2,178.00 EST
				MAX NET AMT	\$2,178.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007AC	Acetylene 225 cf FFP - Delivered within cylinders containing 225 cubic feet of gas	240,075.00	Cubic Feet	\$0.24	\$57,618.00 EST
				MAX NET AMT	\$57,618.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007AD	Air 200 cf FFP - Delivered within cylinders containing 200 cubic feet of gas	600.00	Cubic Feet	\$0.12	\$72.00 EST
				MAX NET AMT	\$72.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007AE		200,349.00	Cubic Feet	\$0.20	\$40,069.80 EST
	Argon 197 FFP - Delivered within cylinders containing 197 cubic feet of gas				
				MAX NET AMT	\$40,069.80

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007AF		200,349.00	Cubic Feet	\$0.18	\$36,062.82 EST
	Argon 250 cf FFP - Delivered within cylinders containing 197 cubic feet of gas				
				MAX NET AMT	\$36,062.82

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007AG		6,500.00	Lbs, Dec - Lbs/SQ Ft-Lbs Gage	\$1.50	\$9,750.00 EST
	Chlorine 150 lb FFP - Delivered within cylinders containing 150 lbs of gas				
				MAX NET AMT	\$9,750.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007AH		42,150.00	Lbs, Dec - Lbs/SQ Ft-Lbs Gage	\$0.48	\$20,232.00 EST
	CO2 Gray 50 lb FFP - Delivered within cylinders containing 50 lbs of gas				
				MAX NET AMT	\$20,232.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007AJ		22,695.00	Lbs, Dec - Lbs/SQ Ft-Lbs Gage	\$1.90	\$43,120.50 EST
	CO2 Red 15 lb FFP - Delivered within cylinders containing 15 lbs of gas				
				MAX NET AMT	<hr/> \$43,120.50

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007AK		10,767.00	Lbs, Dec - Lbs/SQ Ft-Lbs Gage	\$1.80	\$19,380.60 EST
	CO2 Red 50 lb FFP - Delivered within cylinders containing 50 lbs of gas				
				MAX NET AMT	<hr/> \$19,380.60

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007AL		108,160.00	Cubic Feet	\$0.30	\$32,448.00 EST
	Helium 160 cf FFP - Delivered within cylinders containing 160 cubic feet of gas				
				MAX NET AMT	<hr/> \$32,448.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007AM		17,040.00	Cubic Feet	\$0.20	\$3,408.00 EST
	Hydrogen 213 cf FFP - Delivered within cylinders containing 213 cubic feet of gas				
				MAX NET AMT	<hr/> \$3,408.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007AN		157,320.00	Cubic Feet	\$0.10	\$15,732.00 EST
	Nitrogen W/P 184 cf FFP - Delivered within cylinders containing 184 cubic feet of gas				
				MAX NET AMT	\$15,732.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007AP		118,800.00	Cubic Feet	\$0.11	\$13,068.00 EST
	Nitrogen W/P 220 cf FFP - Delivered within cylinders containing 220 cubic feet of gas				
				MAX NET AMT	\$13,068.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007AQ		100,000.00	Cubic Feet	\$0.10	\$10,000.00
	Nitrogen 350 cf FFP - Delivered within cylinders containing 350 cubic feet of gas				
				MAX NET AMT	\$10,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007AR		33,000.00	Cubic Feet	\$0.12	\$3,960.00 EST
	Oxygen AB 200 cf FFP - Delivered within cylinders containing 200 cubic feet of gas				
				MAX NET AMT	\$3,960.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007AS		20,500.00	Cubic Feet	\$0.10	\$2,050.00 EST
	Oxygen AB 250 cf FFP - Delivered within cylinders containing 250 cubic feet of gas				
				MAX NET AMT	\$2,050.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007AT		145,200.00	Cubic Feet	\$0.10	\$14,520.00 EST
	Oxygen AB 300 cf FFP - Delivered within cylinders containing 300 cubic feet of gas				
				MAX NET AMT	<u>\$14,520.00</u>

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007AU		4,032.00	Cubic Feet	\$0.55	\$2,217.60 EST
	Oxygen Tech 24 cf FFP - Delivered within cylinders containing 24 cubic feet of gas				
				MAX NET AMT	<u>\$2,217.60</u>

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007AV		3,648.00	Cubic Feet	\$0.40	\$1,459.20 EST
	Oxygen Tech 38 cf FFP - Delivered within cylinders containing 38 cubic feet of gas				
				MAX NET AMT	<u>\$1,459.20</u>

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007AW		2,090.00	Cubic Feet	\$0.30	\$627.00 EST
	Oxygen Tech 55 cf FFP - Delivered within cylinders containing 55 cubic feet of gas				
				MAX NET AMT	<u>\$627.00</u>

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007AX		343,600.00	Cubic Feet	\$0.10	\$34,360.00 EST
	Oxygen Tech 200 cf FFP - Delivered within cylinders containing 200 cubic feet of gas				
				MAX NET AMT	<u>\$34,360.00</u>

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007AY		3,680.00	Lbs, Dec - Lbs/SQ Ft-Lbs Gage	\$16.00	\$58,880.00 EST
	Sulfur Hexafluoride (SF6) 115 lb FFP - Delivered within cylinders containing 115 lbs of gas				
				MAX NET AMT	<hr/> \$58,880.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007AZ		4,440.00	Lbs, Dec - Lbs/SQ Ft-Lbs Gage	\$3.60	\$15,984.00 EST
	Refrigerant 22 40 lb FFP - Delivered in cylinders containing 40 lbs of gas.				
				MAX NET AMT	<hr/> \$15,984.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007BA		6,380.00	Cubic Feet	\$0.38	\$2,424.40 EST
	Helium UHP 220 cf FFP - Delivered within cylinders containing 220 cubic feet of gas				
				MAX NET AMT	<hr/> \$2,424.40

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007BB		213.00	Cubic Feet	\$0.40	\$85.20 EST
	Hydrogen UHP213 cf FFP - Delivered in cylinders containing 213 cf of gas				
				MAX NET AMT	<hr/> \$85.20

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007BC	Nitrogen UHP 230 cf FFP - Delivered within cylinders containing 230 cubic feet of gas	2,530.00	Cubic Feet	\$0.26	\$657.80 EST
				MAX NET AMT	\$657.80

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007BD	Liquid Argon Dewar 160 lt FFP - Delivered within stainless steel dewar cylinders containing 160 liters of gas	3,200.00	Liter	\$1.40	\$4,480.00 EST
				MAX NET AMT	\$4,480.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007BE	Liquid Nitrogen Dewar 160 lt FFP - Delivered within stainless steel dewar cylinders containing 160 liters of gas	800.00	Liter	\$0.50	\$400.00 EST
				MAX NET AMT	\$400.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007BF	Flourocarbon Refr 134A 40 lb FFP - Delivered within cylinders containing 40 lbs of gas	4,200.00	Lbs, Dec - Lbs/SQ Ft-Lbs Gage	\$5.25	\$22,050.00 EST
				MAX NET AMT	\$22,050.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008	Rental of gas cylinders (Lot 8 - Option Year 2) FFP - Unit price listed is the monthly cost of renting 1 cylinder for 1 month.	.00		\$	\$
				MAX NET AMT	\$

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008AA	Monthly Cylinder Rental FFP - Rental of Stainless Steel Dewar 160 liter cylinder. Rental of cylinder is on a monthly basis.	25.00	Each	\$35.00	\$875.00 EST
				MAX NET AMT	<hr/> \$875.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008AB	Monthly Cylinder Rental FFP - Rental of cylinder for use with ultra high purity gas. Rental of cylinder is on a monthly basis.	25.00	Each	\$6.00	\$150.00 EST
				MAX NET AMT	<hr/> \$150.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009	Hydrostatic Testing (Lot 9 - Option Year 2) FFP - Hydrostatic testing of individual cylinders	.00	Each	\$	\$
				MAX NET AMT	<hr/> \$

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009AA	Hydrostat/Service Cylinders FFP - Hydrostat/service standard high pressure cylinders (to include Scuba's, Heed's, Spare Air, Non-exempt SCBA's & Actuators & required Dry Chemical Fire Extinguishers)	250.00	Each	\$12.00	\$3,000.00
				MAX NET AMT	<hr/> \$3,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009AB	Hydrostat/Service Cylinders FFP - Hydrostat/service non-standard cylinders (to include HALON & exempt SCBA's)(Cylinders must be empty)	300.00	Each	\$14.50	\$4,350.00
				MAX NET AMT	<hr/> \$4,350.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009AC	Hydrostat/Service Cylinders FFP - Hydrostat/service life raft, small refrigerant & HALON Recovery Units (Cylinders must be empty & free of oil)	200.00	Each	\$35.00	\$7,000.00
				MAX NET AMT	<hr/> \$7,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009AD	Service Cylinders FFP - Service to refill canisters w/ Karbaloy & Nitrogen (includes 2.5 through 6 gallons) for Range Guard Kitchen Fire Suppression Systems, Badger	30.00	Each	\$272.00	\$8,160.00
				MAX NET AMT	<hr/> \$8,160.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009AE	Service Cylinders FFP - Service to recharge portable AFFF Foam Extinguishers (installation & solution for all brands.	200.00	Each	\$35.00	\$7,000.00
				MAX NET AMT	<hr/> \$7,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010	Bottled Gas (Lot 10 - Option Year 3) FFP	.00		\$	\$
				MAX NET AMT	\$

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010AA	Acetylene 10 cf FFP - Delivered within cylinders containing 10 cubic feet of gas	3,270.00	Cubic Feet	\$1.70	\$5,559.00 EST
				MAX NET AMT	\$5,559.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010AB	Acetylene 40 cf FFP - Delivered within cylinders containing 40 cubic feet of gas	3,960.00	Cubic Feet	\$0.55	\$2,178.00 EST
				MAX NET AMT	\$2,178.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010AC	Acetylene 225 cf FFP - Delivered within cylinders containing 225 cubic feet of gas	240,075.00	Cubic Feet	\$0.24	\$57,618.00 EST
				MAX NET AMT	\$57,618.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010AD	Air 200 cf FFP - Delivered within cylinders containing 200 cubic feet of gas	600.00	Cubic Feet	\$0.12	\$72.00 EST
				MAX NET AMT	\$72.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010AE		200,349.00	Cubic Feet	\$0.20	\$40,069.80 EST
	Argon 197 FFP - Delivered within cylinders containing 197 cubic feet of gas				
				MAX NET AMT	\$40,069.80

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010AF		200,349.00	Cubic Feet	\$0.18	\$36,062.82 EST
	Argon 250 cf FFP - Delivered within cylinders containing 197 cubic feet of gas				
				MAX NET AMT	\$36,062.82

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010AG		6,500.00	Lbs, Dec - Lbs/SQ Ft-Lbs Gage	\$1.50	\$9,750.00 EST
	Chlorine 150 lb FFP - Delivered within cylinders containing 150 lbs of gas				
				MAX NET AMT	\$9,750.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010AH		42,150.00	Lbs, Dec - Lbs/SQ Ft-Lbs Gage	\$0.48	\$20,232.00 EST
	CO2 Gray 50 lb FFP - Delivered within cylinders containing 50 lbs of gas				
				MAX NET AMT	\$20,232.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010AJ		22,695.00	Lbs, Dec - Lbs/SQ Ft-Lbs Gage	\$1.90	\$43,120.50 EST
	CO2 Red 15 lb FFP - Delivered within cylinders containing 15 lbs of gas				
				MAX NET AMT	<hr/> \$43,120.50

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010AK		10,767.00	Lbs, Dec - Lbs/SQ Ft-Lbs Gage	\$1.80	\$19,380.60 EST
	CO2 Red 50 lb FFP - Delivered within cylinders containing 50 lbs of gas				
				MAX NET AMT	<hr/> \$19,380.60

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010AL		108,160.00	Cubic Feet	\$0.30	\$32,448.00 EST
	Helium 160 cf FFP - Delivered within cylinders containing 160 cubic feet of gas				
				MAX NET AMT	<hr/> \$32,448.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010AM		17,040.00	Cubic Feet	\$0.20	\$3,408.00 EST
	Hydrogen 213 cf FFP - Delivered within cylinders containing 213 cubic feet of gas				
				MAX NET AMT	<hr/> \$3,408.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010AN		157,320.00	Cubic Feet	\$0.10	\$15,732.00 EST
	Nitrogen W/P 184 cf FFP - Delivered within cylinders containing 184 cubic feet of gas				
				MAX NET AMT	<hr/> \$15,732.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010AP		118,800.00	Cubic Feet	\$0.11	\$13,068.00 EST
	Nitrogen W/P 220 cf FFP - Delivered within cylinders containing 220 cubic feet of gas				
				MAX NET AMT	<hr/> \$13,068.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010AQ		100,000.00	Cubic Feet	\$0.10	\$10,000.00
	Nitrogen 350 cf FFP - Delivered within cylinders containing 350 cubic feet of gas				
				MAX NET AMT	<hr/> \$10,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010AR		33,000.00	Cubic Feet	\$	\$ EST
	Oxygen AB 200 cf FFP - Delivered within cylinders containing 200 cubic feet of gas				
				MAX NET AMT	<hr/> \$

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010AS		20,500.00	Cubic Feet	\$0.10	\$2,050.00 EST
	Oxygen AB 250 cf FFP - Delivered within cylinders containing 250 cubic feet of gas				
				MAX NET AMT	<hr/> \$2,050.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010AT		145,200.00	Cubic Feet	\$0.10	\$14,520.00 EST
	Oxygen AB 300 cf FFP - Delivered within cylinders containing 300 cubic feet of gas				
				MAX NET AMT	\$14,520.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010AU		4,032.00	Cubic Feet	\$0.55	\$2,217.60 EST
	Oxygen Tech 24 cf FFP - Delivered within cylinders containing 24 cubic feet of gas				
				MAX NET AMT	\$2,217.60

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010AV		3,648.00	Cubic Feet	\$0.40	\$1,459.20 EST
	Oxygen Tech 38 cf FFP - Delivered within cylinders containing 38 cubic feet of gas				
				MAX NET AMT	\$1,459.20

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010AW		2,090.00	Cubic Feet	\$0.30	\$627.00 EST
	Oxygen Tech 55 cf FFP - Delivered within cylinders containing 55 cubic feet of gas				
				MAX NET AMT	\$627.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010AX		343,600.00	Cubic Feet	\$0.10	\$34,360.00 EST
	Oxygen Tech 200 cf FFP - Delivered within cylinders containing 200 cubic feet of gas				
				MAX NET AMT	\$34,360.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010AY		3,680.00	Lbs, Dec - Lbs/SQ Ft-Lbs Gage	\$16.00	\$58,880.00 EST
	Sulfur Hexafluoride (SF6) 115 lb FFP - Delivered within cylinders containing 115 lbs of gas				
				MAX NET AMT	<hr/> \$58,880.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010AZ		4,440.00	Lbs, Dec - Lbs/SQ Ft-Lbs Gage	\$3.60	\$15,984.00 EST
	Refrigerant 22 40 lb FFP - Delivered in cylinders containing 40 lbs of gas				
				MAX NET AMT	<hr/> \$15,984.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010BA		6,380.00	Cubic Feet	\$0.38	\$2,424.40 EST
	Helium UHP 220 cf FFP - Delivered within cylinders containing 220 cubic feet of gas				
				MAX NET AMT	<hr/> \$2,424.40

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010BB		213.00	Cubic Feet	\$0.40	\$85.20 EST
	Hydrogen UHP 213 cf FFP - Delivered in cylinders containing 213 cf of gas				
				MAX NET AMT	<hr/> \$85.20

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010BC	Nitrogen UHP 230 cf FFP - Delivered within cylinders containing 230 cubic feet of gas	2,530.00	Cubic Feet	\$0.26	\$657.80 EST
				MAX NET AMT	\$657.80

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010BD	Liquid Argon Dewar 160 lt FFP - Delivered within stainless steel dewar cylinders containing 160 liters of gas	3,200.00	Liter	\$1.40	\$4,480.00 EST
				MAX NET AMT	\$4,480.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010BE	Liquid Nitrogen Dewar 160 lt FFP - Delivered within stainless steel dewar cylinders containing 160 liters of gas	800.00	Liter	\$0.50	\$400.00 EST
				MAX NET AMT	\$400.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010BF	Flourocarbon Refr 134A 40 lb FFP - Delivered within cylinders containing 40 lbs of gas	4,200.00	Lbs, Dec - Lbs/SQ Ft-Lbs Gage	\$5.25	\$22,050.00 EST
				MAX NET AMT	\$22,050.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0011	Rental of gas cylinders (Lot 11 - Option Year 3) FFP - Unit price listed is the monthly cost of renting 1 cylinder for 1 month.	.00		\$	\$
				MAX NET AMT	\$

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0011AA	Monthly Cylinder Rental FFP - Rental of Stainless Steel Dewar 160 liter cylinder. Rental of cylinder is on a monthly basis.	25.00	Each	\$35.00	\$875.00 EST
				MAX NET AMT	<hr/> \$875.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0011AB	Monthly Cylinder Rental FFP - Rental of cylinder for use with ultra high purity gas. Rental of cylinder is on a monthly basis.	25.00	Each	\$6.00	\$150.00 EST
				MAX NET AMT	<hr/> \$150.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0012	Hydrostatic Testing (Lot 12 - Option Year 3) FFP - Hydrostatic testing of individual cylinders	.00		\$	\$
				MAX NET AMT	<hr/> \$

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0012AA	Hydrostat/Service Cylinders FFP - Hydrostat/service standard high pressure cylinders (to include Scuba's, Heed's, Spare Air, Non-exempt SCBA's & Actuators & required Dry Chemical Fire Extinguishers)	250.00	Each	\$12.00	\$3,000.00
				MAX NET AMT	<hr/> \$3,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0012AB	Hydrostat/Service Cylinders FFP - Hydrostat/service non-standard cylinders (to include HALON & exempt SCBA's)(Cylinders must be empty)	300.00	Each	\$14.50	\$4,350.00
				MAX NET AMT	<hr/> \$4,350.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0012AC	Hydrostat/Service Cylinders FFP - Hydrostat/service life raft, small refrigerant & HALON Recovery Units (Cylinders must be empty & free of oil)	200.00	Each	\$35.00	\$7,000.00
				MAX NET AMT	<hr/> \$7,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0012AD	Service Cylinder FFP - Service to refill canisters w/ Karbaloy & Nitrogen (includes 2.5 through 6 gallons) for Range Guard Kitchen Fire Suppression Systems, Badger	30.00	Each	\$272.00	\$8,160.00
				MAX NET AMT	<hr/> \$8,160.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0012AE	Service Cylinders FFP - Service to recharge portable AFFF Foam Extinguishers (installation & solution for all brands)	200.00	Each	\$35.00	\$7,000.00
				MAX NET AMT	<hr/> \$7,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0013	Bottled Gas (Lot 13 - Option Year 4) FFP	.00		\$	\$
				MAX NET AMT	\$

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0013AA	Acetylene 10 cf FFP - Delivered within cylinders containing 10 cubic feet of gas	3,270.00	Cubic Feet	\$1.70	\$5,559.00 EST
				MAX NET AMT	\$5,559.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0013AB	Acetylene 40 cf FFP - Delivered within cylinders containing 40 cubic feet of gas	3,960.00	Cubic Feet	\$0.55	\$2,178.00 EST
				MAX NET AMT	\$2,178.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0013AC	Acetylene 225 cf FFP - Delivered within cylinders containing 225 cubic feet of gas	240,075.00	Cubic Feet	\$0.24	\$57,618.00 EST
				MAX NET AMT	\$57,618.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0013AD	Air 200 cf FFP - Delivered within cylinders containing 200 cubic feet of gas	600.00	Cubic Feet	\$0.12	\$72.00 EST
				MAX NET AMT	\$72.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0013AE		200,349.00	Cubic Feet	\$0.20	\$40,069.80 EST
	Argon 197 FFP - Delivered within cylinders containing 197 cubic feet of gas				
				MAX NET AMT	\$40,069.80

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0013AF		200,349.00	Cubic Feet	\$0.18	\$36,062.82 EST
	Argon 250 cf FFP - Delivered within cylinders containing 197 cubic feet of gas				
				MAX NET AMT	\$36,062.82

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0013AG		6,500.00	Lbs, Dec - Lbs/SQ Ft-Lbs Gage	\$1.50	\$9,750.00 EST
	Chlorine 150 lb FFP - Delivered within cylinders containing 150 lbs of gas				
				MAX NET AMT	\$9,750.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0013AH		42,150.00	Lbs, Dec - Lbs/SQ Ft-Lbs Gage	\$0.48	\$20,232.00 EST
	CO2 Gray 50 lb FFP - Delivered within cylinders containing 50 lbs of gas				
				MAX NET AMT	\$20,232.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0013AJ		22,695.00	Lbs, Dec - Lbs/SQ Ft-Lbs Gage	\$1.90	\$43,120.50 EST
	CO2 Red 15 lb FFP - Delivered within cylinders containing 15 lbs of gas				
				MAX NET AMT	<hr/> \$43,120.50

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0013AK		10,767.00	Lbs, Dec - Lbs/SQ Ft-Lbs Gage	\$1.80	\$19,380.60 EST
	CO2 Red 50 lb FFP - Delivered within cylinders containing 50 lbs of gas				
				MAX NET AMT	<hr/> \$19,380.60

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0013AL		108,160.00	Cubic Feet	\$0.30	\$32,448.00 EST
	Helium 160 cf FFP - Delivered within cylinders containing 160 cubic feet of gas				
				MAX NET AMT	<hr/> \$32,448.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0013AM		17,040.00	Cubic Feet	\$0.20	\$3,408.00 EST
	Hydrogen 213 cf FFP - Delivered within cylinders containing 213 cubic feet of gas				
				MAX NET AMT	<hr/> \$3,408.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0013AN		157,320.00	Cubic Feet	\$0.10	\$15,732.00 EST
	Nitrogen W/P 184 cf FFP - Delivered within cylinders containing 184 cubic feet of gas				
				MAX NET AMT	<hr/> \$15,732.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0013AP		118,800.00	Cubic Feet	\$0.11	\$13,068.00 EST
	Nitrogen W/P 220 cf FFP - Delivered within cylinders containing 220 cubic feet of gas				
				MAX NET AMT	<hr/> \$13,068.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0013AQ		100,000.00	Cubic Feet	\$0.10	\$10,000.00
	Nitrogen 350 cf FFP - Delivered within cylinders containing 350 cubic feet of gas				
				MAX NET AMT	<hr/> \$10,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0013AR		33,000.00	Cubic Feet	\$0.12	\$3,960.00 EST
	Oxygen AB 200 cf FFP - Delivered within cylinders containing 200 cubic feet of gas				
				MAX NET AMT	<hr/> \$3,960.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0013AS		20,500.00	Cubic Feet	\$0.10	\$2,050.00 EST
	Oxygen AB 250 cf FFP - Delivered within cylinders containing 250 cubic feet of gas				
				MAX NET AMT	<hr/> \$2,050.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0013AT		145,200.00	Cubic Feet	\$0.10	\$14,520.00 EST
	Oxygen AB 300 cf FFP - Delivered within cylinders containing 300 cubic feet of gas				
				MAX NET AMT	\$14,520.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0013AU		4,032.00	Cubic Feet	\$0.55	\$2,217.60 EST
	Oxygen Tech 24 cf FFP - Delivered within cylinders containing 24 cubic feet of gas				
				MAX NET AMT	\$2,217.60

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0013AV		3,648.00	Cubic Feet	\$0.40	\$1,459.20 EST
	Oxygen Tech 38 cf FFP - Delivered within cylinders containing 38 cubic feet of gas				
				MAX NET AMT	\$1,459.20

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0013AW		2,090.00	Cubic Feet	\$0.30	\$627.00 EST
	Oxygen Tech 55 cf FFP - Delivered within cylinders containing 55 cubic feet of gas				
				MAX NET AMT	\$627.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0013AX		343,600.00	Cubic Feet	\$0.10	\$34,360.00 EST
	Oxygen Tech 200 cf FFP - Delivered within cylinders containing 200 cubic feet of gas				
				MAX NET AMT	\$34,360.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0013AY		3,680.00	Lbs, Dec - Lbs/SQ Ft-Lbs Gage	\$16.00	\$58,880.00 EST
	Sulfur Hexafluoride (SF6) 115 lb FFP - Delivered within cylinders containing 115 lbs of gas				
				MAX NET AMT	<hr/> \$58,880.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0013AZ		4,440.00	Lbs, Dec - Lbs/SQ Ft-Lbs Gage	\$3.60	\$15,984.00 EST
	Refrigerant 22 40 lb FFP - Delivered in cylinders containing 40 lbs of gas				
				MAX NET AMT	<hr/> \$15,984.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0013BA		6,380.00	Cubic Feet	\$0.38	\$2,424.40 EST
	Helium UHP 220 cf FFP - Delivered within cylinders containing 220 cubic feet of gas				
				MAX NET AMT	<hr/> \$2,424.40

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0013BB		213.00	Cubic Feet	\$0.40	\$85.20 EST
	Hydrogen UHP 213 cf FFP - Delivered in cylinders containing 213 cf of gas				
				MAX NET AMT	<hr/> \$85.20

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0013BC	Nitrogen UHP 230 cf FFP - Delivered within cylinders containing 230 cubic feet of gas	2,530.00	Cubic Feet	\$0.26	\$657.80 EST
				MAX NET AMT	\$657.80

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0013BD	Liquid Argon Dewar 160 lt FFP - Delivered within stainless steel dewar cylinders containing 160 liters of gas	3,200.00	Liter	\$1.40	\$4,480.00 EST
				MAX NET AMT	\$4,480.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0013BE	Liquid Nitrogen Dewar 160 lt FFP - Delivered within stainless steel dewar cylinders containing 160 liters of gas	800.00	Liter	\$0.50	\$400.00 EST
				MAX NET AMT	\$400.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0013BF	Flourocarbon Refr 134A 40 lb FFP - Delivered within cylinders containing 40 lbs of gas	4,200.00	Lbs, Dec - Lbs/SQ Ft-Lbs Gage	\$5.25	\$22,050.00 EST
				MAX NET AMT	\$22,050.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0014	Rental of gas cylinders (Lot 14 - Option Year 4) FFP - Unit price listed is the monthly cost of renting 1 cylinder for 1 month.	.00		\$	\$
				MAX NET AMT	\$

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0014AA	Monthly Cylinder Rental FFP - Rental of Stainless Steel Dewar 160 liter cylinder. Rental of cylinder is on a monthly basis.	25.00	Each	\$35.00	\$875.00 EST
				MAX NET AMT	<hr/> \$875.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0014AB	Monthly Cylinder Rental FFP - Rental of cylinder for use with ultra high purity gas. Rental of cylinder is on a monthly basis.	25.00	Each	\$6.00	\$150.00 EST
				MAX NET AMT	<hr/> \$150.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0015	Hydrostatic Testing (Lot 15 - Option Year 4) FFP - Hydrostatic testing of individual cylinders	.00		\$	\$
				MAX NET AMT	<hr/> \$

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0015AA	Hydrostat/Service Cylinders FFP - Hydrostat/service standard high pressure cylinders (to include Scuba's, Heed's, Spare Air, Non-exempt SCBA's & Actuators & required Dry Chemical Fire Extinguishers)	250.00	Each	\$12.00	\$3,000.00
				MAX NET AMT	<hr/> \$3,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0015AB	Hydrostat/Service Cylinders FFP - Hydrostat/service non-standard cylinders (to include HALON & exempt SCBA's)(Cylinders must be empty)	300.00	Each	\$14.50	\$4,350.00
				MAX NET AMT	<hr/> \$4,350.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0015AC	Hydrostat/Service Cylinders FFP - Hydrostat/service life raft, small refrigerant & HALON Recovery Units (Cylinders must be empty & free of oil)	200.00	Each	\$35.00	\$7,000.00
				MAX NET AMT	<hr/> \$7,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0015AD	Service Cylinders FFP - Service to refill canisters w/ Karbaloy & Nitrogen (includes 2.5 through 6 gallons) for Range Guard Kitchen Fire Suppression Systems, Badger	30.00	Each	\$272.00	\$8,160.00
				MAX NET AMT	<hr/> \$8,160.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0015AE	Service Cylinders FFP - Service to recharge portable AFFF Foam Extinguishers (installation & solution for all brands)	200.00	Each	\$35.00	\$7,000.00
				MAX NET AMT	<hr/> \$7,000.00

DELIVERY INFORMATION

CLINS	DELIVERY DATE	UNIT OF ISSUE	QUANTITY	FOB	SHIP TO ADDRESS
0001	POP 01-OCT-02 TO 30-SEP-03		.00		
0001AA		Cubic Feet	3,270.00	Dest.	
0001AB		Cubic Feet	3,960.00	Dest.	
0001AC		Cubic Feet	240,075.00	Dest.	
0001AD		Cubic Feet	600.00	Dest.	
0001AE		Cubic Feet	200,349.00	Dest.	
0001AF		Cubic Feet	200,349.00	Dest.	
0001AG		Lbs, Dec - Lbs/SQ Ft-Lbs Gage	6,500.00	Dest.	
0001AH		Lbs, Dec - Lbs/SQ Ft-Lbs Gage	42,150.00	Dest.	
0001AJ		Lbs, Dec - Lbs/SQ Ft-Lbs Gage	22,695.00	Dest.	
0001AK		Lbs, Dec - Lbs/SQ Ft-Lbs Gage	10,767.00	Dest.	
0001AL		Cubic Feet	108,160.00	Dest.	
0001AM		Cubic Feet	17,040.00	Dest.	
0001AN		Cubic Feet	157,320.00	Dest.	
0001AP		Cubic Feet	118,800.00	Dest.	
0001AQ		Cubic Feet	100,000.00	Dest.	
0001AR		Cubic Feet	33,000.00	Dest.	
0001AS		Cubic Feet	20,500.00	Dest.	
0001AT		Cubic Feet	145,200.00	Dest.	
0001AU		Cubic Feet	4,032.00	Dest.	
0001AV		Cubic Feet	3,648.00	Dest.	
0001AW		Cubic Feet	2,090.00	Dest.	
0001AX		Cubic Feet	343,600.00	Dest.	
0001AY		Lbs, Dec - Lbs/SQ Ft-Lbs Gage	3,680.00	Dest.	
0001AZ		Lbs, Dec - Lbs/SQ Ft-Lbs Gage	4,400.00	Dest.	
0001BA		Cubic Feet	6,380.00	Dest.	
0001BB		Cubic Feet	213.00	Dest.	
0001BC		Cubic Feet	2,530.00	Dest.	
0001BD		Liter	3,200.00	Dest.	
0001BE		Liter	800.00	Dest.	
0001BF		Lbs, Dec - Lbs/SQ Ft-Lbs Gage	4,200.00	Dest.	
0002	POP 01-OCT-02 TO 30-SEP-03		.00		
0002AA		Each	25.00	Dest.	
0002AB		Each	25.00	Dest.	
0003	POP 01-OCT-02 TO	Each	.00		

	30-SEP-03			
0003AA	POP 01-OCT-02 TO 30-SEP-03	Each	250.00	Dest.
0003AB	POP 01-OCT-02 TO 30-SEP-03	Each	300.00	Dest.
0003AC	POP 01-OCT-02 TO 30-SEP-03	Each	200.00	Dest.
0003AD	POP 01-OCT-02 TO 30-SEP-03	Each	30.00	Dest.
0003AE	POP 01-OCT-02 TO 30-SEP-03	Each	200.00	Dest.
0004	POP 01-OCT-03 TO 30-SEP-04		.00	
0004AA		Cubic Feet	3,270.00	Dest.
0004AB		Cubic Feet	3,960.00	Dest.
0004AC		Cubic Feet	240,075.00	Dest.
0004AD		Cubic Feet	600.00	Dest.
0004AE		Cubic Feet	200,349.00	Dest.
0004AF		Cubic Feet	200,349.00	Dest.
0004AG		Lbs, Dec - Lbs/SQ Ft-Lbs Gage	6,500.00	Dest.
0004AH		Lbs, Dec - Lbs/SQ Ft-Lbs Gage	42,150.00	Dest.
0004AJ		Lbs, Dec - Lbs/SQ Ft-Lbs Gage	22,695.00	Dest.
0004AK		Lbs, Dec - Lbs/SQ Ft-Lbs Gage	10,767.00	Dest.
0004AL		Cubic Feet	108,160.00	Dest.
0004AM		Cubic Feet	17,040.00	Dest.
0004AN		Cubic Feet	157,320.00	Dest.
0004AP		Cubic Feet	118,800.00	Dest.
0004AQ		Cubic Feet	100,000.00	Dest.
0004AR		Cubic Feet	33,000.00	Dest.
0004AS		Cubic Feet	20,500.00	Dest.
0004AT		Cubic Feet	145,200.00	Dest.
0004AU		Cubic Feet	4,032.00	Dest.
0004AV		Cubic Feet	3,648.00	Dest.
0004AW		Cubic Feet	2,090.00	Dest.
0004AX		Cubic Feet	343,600.00	Dest.
0004AY		Lbs, Dec - Lbs/SQ Ft-Lbs Gage	3,680.00	Dest.
0004AZ		Lbs, Dec - Lbs/SQ Ft-Lbs Gage	4,440.00	Dest.
0004BA		Cubic Feet	6,380.00	Dest.
0004BB		Cubic Feet	213.00	Dest.
0004BC		Cubic Feet	2,530.00	Dest.
0004BD		Liter	3,200.00	Dest.
0004BE		Liter	800.00	Dest.
0004BF		Lbs, Dec -	4,200.00	Dest.

		Lbs/SQ Ft-Lbs		
0005	POP 01-OCT-03 TO 30-SEP-04	Gage	.00	
0005AA		Each	25.00	Dest.
0005AB		Each	25.00	Dest.
0006	POP 01-OCT-03 TO 30-SEP-04	Each	.00	
0006AA	POP 01-OCT-03 TO 30-SEP-04	Each	250.00	Dest.
0006AB	POP 01-OCT-03 TO 30-SEP-04	Each	300.00	Dest.
0006AC	POP 01-OCT-03 TO 30-SEP-04	Each	200.00	Dest.
0006AD	POP 01-OCT-03 TO 30-SEP-04	Each	30.00	Dest.
0006AE	POP 01-OCT-03 TO 30-SEP-04	Each	200.00	Dest.
0007	POP 01-OCT-04 TO 30-SEP-05		.00	
0007AA		Cubic Feet	3,270.00	Dest.
0007AB		Cubic Feet	3,960.00	Dest.
0007AC		Cubic Feet	240,075.00	Dest.
0007AD		Cubic Feet	600.00	Dest.
0007AE		Cubic Feet	200,349.00	Dest.
0007AF		Cubic Feet	200,349.00	Dest.
0007AG		Lbs, Dec - Lbs/SQ Ft-Lbs Gage	6,500.00	Dest.
0007AH		Lbs, Dec - Lbs/SQ Ft-Lbs Gage	42,150.00	Dest.
0007AJ		Lbs, Dec - Lbs/SQ Ft-Lbs Gage	22,695.00	Dest.
0007AK		Lbs, Dec - Lbs/SQ Ft-Lbs Gage	10,767.00	Dest.
0007AL		Cubic Feet	108,160.00	Dest.
0007AM		Cubic Feet	17,040.00	Dest.
0007AN		Cubic Feet	157,320.00	Dest.
0007AP		Cubic Feet	118,800.00	Dest.
0007AQ		Cubic Feet	100,000.00	Dest.
0007AR		Cubic Feet	33,000.00	Dest.
0007AS		Cubic Feet	20,500.00	Dest.
0007AT		Cubic Feet	145,200.00	Dest.
0007AU		Cubic Feet	4,032.00	Dest.
0007AV		Cubic Feet	3,648.00	Dest.
0007AW		Cubic Feet	2,090.00	Dest.
0007AX		Cubic Feet	343,600.00	Dest.
0007AY		Lbs, Dec - Lbs/SQ Ft-Lbs Gage	3,680.00	Dest.
0007AZ		Lbs, Dec - Lbs/SQ Ft-Lbs	4,440.00	Dest.

		Gage		
0007BA		Cubic Feet	6,380.00	Dest.
0007BB		Cubic Feet	213.00	Dest.
0007BC		Cubic Feet	2,530.00	Dest.
0007BD		Liter	3,200.00	Dest.
0007BE		Liter	800.00	Dest.
0007BF		Lbs, Dec - Lbs/SQ Ft-Lbs Gage	4,200.00	Dest.
0008	POP 01-OCT-04 TO 30-SEP-05		.00	
0008AA		Each	25.00	Dest.
0008AB		Each	25.00	Dest.
0009	POP 01-OCT-04 TO 30-SEP-05	Each	.00	
0009AA	POP 01-OCT-04 TO 30-SEP-05	Each	250.00	Dest.
0009AB	POP 01-OCT-04 TO 30-SEP-05	Each	300.00	Dest.
0009AC	POP 01-OCT-04 TO 30-SEP-05	Each	200.00	Dest.
0009AD	POP 01-OCT-04 TO 30-SEP-05	Each	30.00	Dest.
0009AE	POP 01-OCT-04 TO 30-SEP-05	Each	200.00	Dest.
0010	POP 01-OCT-05 TO 30-SEP-06		.00	
0010AA		Cubic Feet	3,270.00	Dest.
0010AB		Cubic Feet	3,960.00	Dest.
0010AC		Cubic Feet	240,075.00	Dest.
0010AD		Cubic Feet	600.00	Dest.
0010AE		Cubic Feet	200,349.00	Dest.
0010AF		Cubic Feet	200,349.00	Dest.
0010AG		Lbs, Dec - Lbs/SQ Ft-Lbs Gage	6,500.00	Dest.
0010AH		Lbs, Dec - Lbs/SQ Ft-Lbs Gage	42,150.00	Dest.
0010AJ		Lbs, Dec - Lbs/SQ Ft-Lbs Gage	22,695.00	Dest.
0010AK		Lbs, Dec - Lbs/SQ Ft-Lbs Gage	10,767.00	Dest.
0010AL		Cubic Feet	108,160.00	Dest.
0010AM		Cubic Feet	17,040.00	Dest.
0010AN		Cubic Feet	157,320.00	Dest.
0010AP		Cubic Feet	118,800.00	Dest.
0010AQ		Cubic Feet	100,000.00	Dest.
0010AR		Cubic Feet	33,000.00	Dest.
0010AS		Cubic Feet	20,500.00	Dest.
0010AT		Cubic Feet	145,200.00	Dest.
0010AU		Cubic Feet	4,032.00	Dest.
0010AV		Cubic Feet	3,648.00	Dest.

0010AW		Cubic Feet	2,090.00	Dest.
0010AX		Cubic Feet	343,600.00	Dest.
0010AY		Lbs, Dec -	3,680.00	Dest.
		Lbs/SQ Ft-Lbs		
		Gage		
0010AZ		Lbs, Dec -	4,440.00	Dest.
		Lbs/SQ Ft-Lbs		
		Gage		
0010BA		Cubic Feet	6,380.00	Dest.
0010BB		Cubic Feet	213.00	Dest.
0010BC		Cubic Feet	2,530.00	Dest.
0010BD		Liter	3,200.00	Dest.
0010BE		Liter	800.00	Dest.
0010BF		Lbs, Dec -	4,200.00	Dest.
		Lbs/SQ Ft-Lbs		
		Gage		
0011	POP 01-OCT-05 TO 30-SEP-06		.00	
0011AA		Each	25.00	Dest.
0011AB		Each	25.00	Dest.
0012	POP 01-OCT-05 TO 30-SEP-06		.00	
0012AA	POP 01-OCT-05 TO 30-SEP-06	Each	250.00	Dest.
0012AB	POP 01-OCT-05 TO 30-SEP-06	Each	300.00	Dest.
0012AC	POP 01-OCT-05 TO 30-SEP-06	Each	200.00	Dest.
0012AD	POP 01-OCT-05 TO 30-SEP-06	Each	30.00	Dest.
0012AE	POP 01-OCT-05 TO 30-SEP-06	Each	200.00	Dest.
0013	POP 01-OCT-06 TO 30-SEP-07		.00	
0013AA		Cubic Feet	3,270.00	Dest.
0013AB		Cubic Feet	3,960.00	Dest.
0013AC		Cubic Feet	240,075.00	Dest.
0013AD		Cubic Feet	600.00	Dest.
0013AE		Cubic Feet	200,349.00	Dest.
0013AF		Cubic Feet	200,349.00	Dest.
0013AG		Lbs, Dec -	6,500.00	Dest.
		Lbs/SQ Ft-Lbs		
		Gage		
0013AH		Lbs, Dec -	42,150.00	Dest.
		Lbs/SQ Ft-Lbs		
		Gage		
0013AJ		Lbs, Dec -	22,695.00	Dest.
		Lbs/SQ Ft-Lbs		
		Gage		
0013AK		Lbs, Dec -	10,767.00	Dest.
		Lbs/SQ Ft-Lbs		
		Gage		
0013AL		Cubic Feet	108,160.00	Dest.
0013AM		Cubic Feet	17,040.00	Dest.
0013AN		Cubic Feet	157,320.00	Dest.

0013AP		Cubic Feet	118,800.00	Dest.
0013AQ		Cubic Feet	100,000.00	Dest.
0013AR		Cubic Feet	33,000.00	Dest.
0013AS		Cubic Feet	20,500.00	Dest.
0013AT		Cubic Feet	145,200.00	Dest.
0013AU		Cubic Feet	4,032.00	Dest.
0013AV		Cubic Feet	3,648.00	Dest.
0013AW		Cubic Feet	2,090.00	Dest.
0013AX		Cubic Feet	343,600.00	Dest.
0013AY		Lbs, Dec -	3,680.00	Dest.
		Lbs/SQ Ft-Lbs		
		Gage		
0013AZ		Lbs, Dec -	4,440.00	Dest.
		Lbs/SQ Ft-Lbs		
		Gage		
0013BA		Cubic Feet	6,380.00	Dest.
0013BB		Cubic Feet	213.00	Dest.
0013BC		Cubic Feet	2,530.00	Dest.
0013BD		Liter	3,200.00	Dest.
0013BE		Liter	800.00	Dest.
0013BF		Lbs, Dec -	4,200.00	Dest.
		Lbs/SQ Ft-Lbs		
		Gage		
0014	POP 01-OCT-06 TO 30-SEP-07		.00	
0014AA		Each	25.00	Dest.
0014AB		Each	25.00	Dest.
0015	POP 01-OCT-06 TO 30-SEP-07		.00	
0015AA	POP 01-OCT-06 TO 30-SEP-07	Each	250.00	Dest.
0015AB	POP 01-OCT-06 TO 30-SEP-07	Each	300.00	Dest.
0015AC	POP 01-OCT-06 TO 30-SEP-07	Each	200.00	Dest.
0015AD	POP 01-OCT-06 TO 30-SEP-07	Each	30.00	Dest.
0015AE	POP 01-OCT-06 TO 30-SEP-07	Each	200.00	Dest.

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0001AA	Destination	Government	Destination	Government
0001AB	Destination	Government	Destination	Government
0001AC	Destination	Government	Destination	Government
0001AD	Destination	Government	Destination	Government
0001AE	Destination	Government	Destination	Government
0001AF	Destination	Government	Destination	Government
0001AG	Destination	Government	Destination	Government
0001AH	Destination	Government	Destination	Government

0004AZ	Destination	Government	Destination	Government
0004BA	Destination	Government	Destination	Government
0004BB	Destination	Government	Destination	Government
0004BC	Destination	Government	Destination	Government
0004BD	Destination	Government	Destination	Government
0004BE	Destination	Government	Destination	Government
0004BF	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0005AA	Destination	Government	Destination	Government
0005AB	Destination	Government	Destination	Government
0006	N/A	N/A	N/A	N/A
0006AA	N/A	N/A	N/A	N/A
0006AB	N/A	N/A	N/A	N/A
0006AC	N/A	N/A	N/A	N/A
0006AD	N/A	N/A	N/A	N/A
0006AE	N/A	N/A	N/A	N/A
0007	Destination	Government	Destination	Government
0007AA	Destination	Government	Destination	Government
0007AB	Destination	Government	Destination	Government
0007AC	Destination	Government	Destination	Government
0007AD	Destination	Government	Destination	Government
0007AE	Destination	Government	Destination	Government
0007AF	Destination	Government	Destination	Government
0007AG	Destination	Government	Destination	Government
0007AH	Destination	Government	Destination	Government
0007AJ	Destination	Government	Destination	Government
0007AK	Destination	Government	Destination	Government
0007AL	Destination	Government	Destination	Government
0007AM	Destination	Government	Destination	Government
0007AN	Destination	Government	Destination	Government
0007AP	Destination	Government	Destination	Government
0007AQ	N/A	N/A	N/A	N/A
0007AR	Destination	Government	Destination	Government
0007AS	Destination	Government	Destination	Government
0007AT	Destination	Government	Destination	Government
0007AU	Destination	Government	Destination	Government
0007AV	Destination	Government	Destination	Government
0007AW	Destination	Government	Destination	Government
0007AX	Destination	Government	Destination	Government
0007AY	Destination	Government	Destination	Government
0007AZ	Destination	Government	Destination	Government
0007BA	Destination	Government	Destination	Government
0007BB	Destination	Government	Destination	Government
0007BC	Destination	Government	Destination	Government
0007BD	Destination	Government	Destination	Government
0007BE	Destination	Government	Destination	Government
0007BF	Destination	Government	Destination	Government
0008	Destination	Government	Destination	Government
0008AA	Destination	Government	Destination	Government
0008AB	Destination	Government	Destination	Government
0009	N/A	N/A	N/A	N/A
0009AA	N/A	N/A	N/A	N/A
0009AB	N/A	N/A	N/A	N/A
0009AC	N/A	N/A	N/A	N/A
0009AD	N/A	N/A	N/A	N/A

0013AP	Destination	Government	Destination	Government
0013AQ	N/A	N/A	N/A	N/A
0013AR	Destination	Government	Destination	Government
0013AS	Destination	Government	Destination	Government
0013AT	Destination	Government	Destination	Government
0013AU	Destination	Government	Destination	Government
0013AV	Destination	Government	Destination	Government
0013AW	Destination	Government	Destination	Government
0013AX	Destination	Government	Destination	Government
0013AY	Destination	Government	Destination	Government
0013AZ	Destination	Government	Destination	Government
0013BA	Destination	Government	Destination	Government
0013BB	Destination	Government	Destination	Government
0013BC	Destination	Government	Destination	Government
0013BD	Destination	Government	Destination	Government
0013BE	Destination	Government	Destination	Government
0013BF	Destination	Government	Destination	Government
0014	Destination	Government	Destination	Government
0014AA	Destination	Government	Destination	Government
0014AB	Destination	Government	Destination	Government
0015	N/A	N/A	N/A	N/A
0015AA	N/A	N/A	N/A	N/A
0015AB	N/A	N/A	N/A	N/A
0015AC	N/A	N/A	N/A	N/A
0015AD	N/A	N/A	N/A	N/A
0015AE	N/A	N/A	N/A	N/A

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930 NS1S 01023 91101 Y 2527 033181
 AMOUNT: \$5,559.00

N002442274Y004

CONTRACT CLAUSE FAR 52.232-18 APPLIES TO THIS ACTION

FUNDING CITED IN THIS ORDER IS SUBJECT TO PASSAGE OF THE UPCOMING FISCAL YEAR DEPARTMENT OF DEFENSE APPROPRIATIONS ACT OR CONTINUING RESOLUTION AUTHORITY. IN ACCORDANCE WITH CONTRACT CLAUSE FAR 52.232-18, AVAILABILITY OF FUNDS, THE CONTRACTING OFFICER WILL PROVIDE THE CONTRACTOR WRITTEN NOTICE WHEN FUNDS ARE AVAILABLE. SUCH NOTICE WILL BE PROVIDED VIA ELECTRONIC MAIL OR FAX.

CLAUSES INCORPORATED BY REFERENCE:

52.211-5	Material Requirements	AUG 2000
52.217-8	Option To Extend Services	NOV 1999
52.219-6	Notice Of Total Small Business Set-Aside	JUL 1996
52.232-18	Availability Of Funds	APR 1984
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.242-15	Stop-Work Order	AUG 1989
52.242-17	Government Delay Of Work	APR 1984
52.243-1	Changes--Fixed Price	AUG 1987
52.245-2	Government Property (Fixed Price Contracts)	DEC 1989

52.246-2	Inspection Of Supplies--Fixed Price	AUG 1996
52.247-34	F.O.B. Destination	NOV 1991
52.249-2	Termination For Convenience Of The Government (Fixed-Price)	SEP 1996
52.249-8	Default (Fixed-Price Supply & Service)	APR 1984
252.201-7000	Contracting Officer's Representative	DEC 1991
F-92	PERIOD OF PERFORMANCE	AUG 1992

CLAUSES INCORPORATED BY FULL TEXT

52.212-4 CONTRACT TERMS AND CONDITIONS-- COMMERCIAL ITEMS (FEB 2002)

(a) Inspection/Acceptance. The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its post-acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(b) Assignment. The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727). However, when a third party makes payment (e.g., use of the Governmentwide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.

(c) Changes. Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(d) Disputes. This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) Definitions. The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.

(f) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement or any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) Invoice. (1) The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include--

(i) Name and address of the Contractor;

(ii) Invoice date and number;

(iii) Contract number, contract line item number and, if applicable, the order number;

- (iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;
- (v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;
- (vi) Terms of any discount for prompt payment offered;
- (vii) Name and address of official to whom payment is to be sent;
- (viii) Name, title, and phone number of person to notify in event of defective invoice; and
- (ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.
- (x) Electronic funds transfer (EFT) banking information.
 - (A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.
 - (B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer--Other Than Central Contractor Registration), or applicable agency procedures.
 - (C) EFT banking information is not required if the Government waived the requirement to pay by EFT.
- (2) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR part 1315.
- (h) Patent indemnity. The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.
- (i) Payment. Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and OMB prompt payment regulations at 5 CFR part 1315. If the Government makes payment by Electronic Funds Transfer (EFT), see 52.212-5(b) for the appropriate EFT clause. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.
- (j) Risk of loss. Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon:
 - (1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or
 - (2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.
- (k) Taxes. The contract price includes all applicable Federal, State, and local taxes and duties.
- (l) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to

the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(m) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) Title. Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(p) Limitation of liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) Other compliances. The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.

(r) Compliance with laws unique to Government contracts. The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 327, et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986; 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistleblower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

(s) Order of precedence. Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order: (1) the schedule of supplies/services; (2) the Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause; (3) the clause at 52.212-5; (4) addenda to this solicitation or contract, including any license agreements for computer software; (5) solicitation provisions if this is a solicitation; (6) other paragraphs of this clause; (7) the Standard Form 1449; (8) other documents, exhibits, and attachments; and (9) the specification.

(End of clause)

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (MAY 2002)

(a) The Contractor shall comply with the following FAR clauses, which are incorporated in this contract by reference, to implement provisions of law or executive orders applicable to acquisitions of commercial items:

(1) 52.222-3, Convict Labor (E.O. 11755).

(2) 52.233-3, Protest after Award (31 U.S.C. 3553).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components:

(Contracting Officer shall check as appropriate.)

___ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government, with Alternate I (41 U.S.C. 253g and 10 U.S.C. 2402).

___ (2) 52.219-3, Notice of HUBZone Small Business Set-Aside (Jan 1999).

___ (3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer).

___ (4) (i) 52.219-5, Very Small Business Set-Aside (Pub. L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994).

___ (ii) Alternate I to 52.219-5.

___ (iii) Alternate II to 52.219-5.

___ (5) 52.219-8, Utilization of Small Business Concerns (15 U.S.C. 637 (d)(2) and (3)).

___ (6) 52.219-9, Small Business Subcontracting Plan (15 U.S.C. 637 (d)(4)).

___ (7) 52.219-14, Limitations on Subcontracting (15 U.S.C. 637(a)(14)).

___ (8)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Concerns (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

___ (ii) Alternate I of 52.219-23.

___ (9) 52.219-25, Small Disadvantaged Business Participation Program--Disadvantaged Status and Reporting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

___ (10) 52.219-26, Small Disadvantaged Business Participation Program--Incentive Subcontracting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

X (11) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).

X (12) 52.222-26, Equal Opportunity (E.O. 11246).

X (13) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era and Other Eligible Veterans (38 U.S.C. 4212).

X (14) 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793).

___ (15) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era and Other Eligible Veterans (38 U.S.C. 4212).

___ (16) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (E.O. 13126).

___ (17)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (42 U.S.C. 6962(c)(3)(A)(ii)).

___ (ii) Alternate I of 52.223-9 (42 U.S.C. 6962(i)(2)(C)).

____(18) 52.225-1, Buy American Act--Supplies (41 U.S.C. 10a-10d).

____(19)(i) 52.225-3, Buy American Act--North American Free Trade Agreement--Israeli Trade Act (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note).

____(ii) Alternate I of 52.225-3.

____(iii) Alternate II of 52.225-3.

____(20) 52.225-5, Trade Agreements (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

____(21) 52.225-13, Restriction on Certain Foreign Purchases (E.O. 12722, 12724, 13059, 13067, 13121, and 13129).

____(22) 52.225-15, Sanctioned European Union Country End Products (E.O. 12849).

____(23) 52.225-16, Sanctioned European Union Country Services (E.O.12849).

____(24) 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration (31 U.S.C. 3332).

X_(25) 52.232-34, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (31 U.S.C. 3332).

X_(26) 52.232-36, Payment by Third Party (31 U.S.C. 3332).

____ (27) 52.239-1, Privacy or Security Safeguards (5 U.S.C. 552a).

____ (28) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (46 U.S.C. 1241).

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, which the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:

(Contracting Officer check as appropriate.)

____ (1) 52.222-41, Service Contract Act of 1965, As amended (41 U.S.C. 351, et. seq.).

____ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (29 U.S.C. 206 and 41 U.S.C. 351, et. seq.).

____ (3) 52.222-43, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Multiple Year and Option Contracts) (29 U.S.C.206 and 41 U.S.C. 351, et seq.).

____ (4) 52.222-44, Fair Labor Standards Act and Service Contract Act - Price Adjustment (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

____ (5) 52.222-47, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreement (CBA) (41 U.S.C. 351, et seq.).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) or (d) of this clause, the Contractor is not required to include any FAR clause, other than those listed below (and as may be required by an addenda to this paragraph to establish the reasonableness of prices under Part 15), in a subcontract for commercial items or commercial components--

(1) 52.222-26, Equal Opportunity (E.O. 11246);

(2) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era and Other Eligible Veterans (38 U.S.C. 4212);

(3) 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793);

(4) 52.247-64, Preference for Privately-Owned U.S.- Flag Commercial Vessels (46 U.S.C. 1241)(flow down not required for subcontracts awarded beginning May 1, 1996)., and

(5) 52.222-41, Service Contract Act of 1965, As Amended (41 U.S.C. 351, et seq.).

(End of clause)

52.216-18 ORDERING. (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by use of the Government-wide Commercial Purchase Card (GCPC) by the individuals or activities designated in the Schedule. Such orders may be issued from **01 October 2002** through 30 September 2003.

(b) All orders placed are subject to the terms and conditions of this contract. In the event of conflict between an order and this contract, the contract shall control.

(c) If mailed, an order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(End of clause)

52.216-19 ORDER LIMITATIONS. (OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than **1 cylinder**, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor:

- (1) Any order for a single item in excess of 100 cylinders;
- (2) Any order for a combination of items in excess of 100 cylinders; or
- (3) A series of orders from the same ordering office within seven (7) days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within one (1) day after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

52.216-22 INDEFINITE QUANTITY. (OCT 1995)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum". The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum".

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after fourteen (14) days after contract expiration date.

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor, provided that the Government gives the Contractor a preliminary written notice of its intent to extend at any time prior to the contract expiration date. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five (5) years.

(End of clause)

52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER—CENTRAL CONTRACTOR
REGISTRATION (MAY 1999)

(a) Method of payment. (1) All payments by the Government under this contract shall be made by electronic funds transfer (EFT), except as provided in paragraph (a)(2) of this clause. As used in this clause, the term “EFT” refers to the funds transfer and may also include the payment information transfer.

(2) In the event the Government is unable to release one or more payments by EFT, the Contractor agrees to either--

(i) Accept payment by check or some other mutually agreeable method of payment; or

(ii) Request the Government to extend the payment due date until such time as the Government can make payment by EFT (but see paragraph (d) of this clause).

(b) Contractor's EFT information. The Government shall make payment to the Contractor using the EFT information contained in the Central Contractor Registration (CCR) database. In the event that the EFT information changes, the Contractor shall be responsible for providing the updated information to the CCR database.

(c) Mechanisms for EFT payment. The Government may make payment by EFT through either the Automated Clearing House (ACH) network, subject to the rules of the National Automated Clearing House Association, or the Fedwire Transfer System. The rules governing Federal payments through the ACH are contained in 31 CFR part 210.

(d) Suspension of payment. If the Contractor's EFT information in the CCR database is incorrect, then the Government need not make payment to the Contractor under this contract until correct EFT information is entered into the CCR database; and any invoice or contract financing request shall be deemed not to be a proper invoice for the purpose of prompt payment under this contract. The prompt payment terms of the contract regarding notice of an improper invoice and delays in accrual of interest penalties apply.

(e) Contractor EFT arrangements. If the Contractor has identified multiple payment receiving points (i.e., more than one remittance address and/or EFT information set) in the CCR database, and the Contractor has not notified the Government of the payment receiving point applicable to this contract, the Government shall make payment to the first payment receiving point (EFT information set or remittance address as applicable) listed in the CCR database.

(f) Liability for uncompleted or erroneous transfers. (1) If an uncompleted or erroneous transfer occurs because the Government used the Contractor's EFT information incorrectly, the Government remains responsible for--

(i) Making a correct payment;

(ii) Paying any prompt payment penalty due; and

(iii) Recovering any erroneously directed funds.

(2) If an uncompleted or erroneous transfer occurs because the Contractor's EFT information was incorrect, or was revised within 30 days of Government release of the EFT payment transaction instruction to the Federal Reserve System, and--

(i) If the funds are no longer under the control of the payment office, the Government is deemed to have made payment and the Contractor is responsible for recovery of any erroneously directed funds; or

(ii) If the funds remain under the control of the payment office, the Government shall not make payment, and the provisions of paragraph (d) of this clause shall apply.

(g) EFT and prompt payment. A payment shall be deemed to have been made in a timely manner in accordance with the prompt payment terms of this contract if, in the EFT payment transaction instruction released to the Federal Reserve System, the date specified for settlement of the payment is on or before the prompt payment due date, provided the specified payment date is a valid date under the rules of the Federal Reserve System.

(h) EFT and assignment of claims. If the Contractor assigns the proceeds of this contract as provided for in the assignment of claims terms of this contract, the Contractor shall require as a condition of any such assignment, that the assignee shall register in the CCR database and shall be paid by EFT in accordance with the terms of this clause. In all respects, the requirements of this clause shall apply to the assignee as if it were the Contractor. EFT information that shows the ultimate recipient of the transfer to be other than the Contractor, in the absence of a proper assignment of claims acceptable to the Government, is incorrect EFT information within the meaning of paragraph (d) of this clause.

(i) Liability for change of EFT information by financial agent. The Government is not liable for errors resulting from changes to EFT information made by the Contractor's financial agent.

(j) Payment information. The payment or disbursing office shall forward to the Contractor available payment information that is suitable for transmission as of the date of release of the EFT instruction to the Federal Reserve System. The Government may request the Contractor to designate a desired format and method(s) for delivery of payment information from a list of formats and methods the payment office is capable of executing. However, the Government does not guarantee that any particular format or method of delivery is available at any particular payment office and retains the latitude to use the format and delivery method most convenient to the Government. If the Government makes payment by check in accordance with paragraph (a) of this clause, the Government shall mail the payment information to the remittance address contained in the CCR database.

(End of Clause)

52.232-36 PAYMENT BY THIRD PARTY (MAY 1999)

(a) General. The Contractor agrees to accept payments due under this contract, through payment by a third party in lieu of payment directly from the Government, in accordance with the terms of this clause. The third party and, if applicable, the particular Government-wide commercial purchase card to be used are identified elsewhere in this contract.

(b) Contractor payment request. In accordance with those clauses of this contract that authorize the Contractor to submit invoices, contract financing requests, other payment requests, or as provided in other clauses providing for payment to the Contractor, the Contractor shall make such payment requests through a charge to the Government account with the third party, at the time and for the amount due in accordance with the terms of this contract.

(c) Payment. The Contractor and the third party shall agree that payments due under this contract shall be made upon submittal of payment requests to the third party in accordance with the terms and conditions of an agreement between the Contractor, the Contractor's financial agent (if any), and the third party and its agents (if any). No payment shall be due the Contractor until such agreement is made. Payments made or due by the third party under this clause are not payments made by the Government and are not subject to the Prompt Payment Act or any implementation thereof in this contract.

(d) Documentation. Documentation of each charge against the Government's account shall be provided to the Contracting Officer upon request.

(e) Assignment of claims. Notwithstanding any other provision of this contract, if any payment is made under this clause, then no payment under this contract shall be assigned under the provisions of the assignment of claims terms of this contract or the Assignment of Claims Act of 1940, as amended, 31 U.S.C. 3727, 41 U.S.C. 15.

(f) Other payment terms. The other payment terms of this contract shall govern the content and submission of payment requests. If any clause requires information or documents in or with the payment request, that is not

provided in the third party agreement referenced in paragraph (c) of this clause, the Contractor shall obtain instructions from the Contracting Officer before submitting such a payment request.

(End of clause)

252.204-7004 REQUIRED CENTRAL CONTRACTOR REGISTRATION.(NOV 2001)

(a) Definitions.

As used in this clause--

(1) Central Contractor Registration (CCR) database means the primary DoD repository for contractor information required for the conduct of business with DoD.

(2) Data Universal Numbering System (DUNS) number means the 9-digit number assigned by Dun and Bradstreet Information Services to identify unique business entities.

(3) Data Universal Numbering System +4 (DUNS+4) number means the DUNS number assigned by Dun and Bradstreet plus a 4-digit suffix that may be assigned by a parent (controlling) business concern. This 4-digit suffix may be assigned at the discretion of the parent business concern for such purposes as identifying subunits or affiliates of the parent business concern.

(4) Registered in the CCR database means that all mandatory information, including the DUNS number or the DUNS+4 number, if applicable, and the corresponding Commercial and Government Entity (CAGE) code, is in the CCR database; the DUNS number and the CAGE code have been validated; and all edits have been successfully completed.

(b)(1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee must be registered in the CCR database prior to award, during performance, and through final payment of any contract resulting from this solicitation, except for awards to foreign vendors for work to be performed outside the United States.

(2) The offeror shall provide its DUNS or, if applicable, its DUNS+4 number with its offer, which will be used by the Contracting Officer to verify that the offeror is registered in the CCR database.

(3) Lack of registration in the CCR database will make an offeror ineligible for award.

(4) DoD has established a goal of registering an applicant in the CCR database within 48 hours after receipt of a complete and accurate application via the Internet. However, registration of an applicant submitting an application through a method other than the Internet may take up to 30 days. Therefore, offerors that are not registered should consider applying for registration immediately upon receipt of this solicitation.

(c) The Contractor is responsible for the accuracy and completeness of the data within the CCR, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to confirm on an annual basis that its information in the CCR database is accurate and complete.

(d) Offerors and contractors may obtain information on registration and annual confirmation requirements by calling 1-888-227-2423, or via the Internet at <http://www.ccr.gov>.

(End of clause)

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (MAY 2002)

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

52.203-3 Gratuities (APR 1984) (10 U.S.C. 2207).

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

252.205-7000 Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).

252.206-7000 Domestic Source Restriction (DEC 1991) (10 U.S.C. 2304)

252.219-7003 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (APR 1996) (15 U.S.C. 637).

252.219-7004 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) (JUN 1997) (15 U.S.C. 637 note).

252.225-7001 Buy American Act and Balance of Payment Program (MAR 1998) (41 U.S.C. 10a-10d, E.O. 10582).

252.225-7007 Buy American Act--Trade Agreements--Balance of Payments Program (SEP 2001) (41 U.S.C. 10a-10d, 19 U.S.C. 2501-2518, and 19 U.S.C. 3301 note).

252.225-7012 Preference for Certain Domestic Commodities (APR 2002) (10 U.S.C. 2533a).

252.225-7014 Preference for Domestic Specialty Metals (MAR 1998) (10 U.S.C. 2533a).

252.225-7015 Preference for Domestic Hand or Measuring Tools (DEC 1991) (10 U.S.C. 2533a).

252.225-7016 Restriction on Acquisition of Ball and Roller Bearings (DEC 2000) (Alternate I) (DEC 2000) (Section 8064 of Pub. L. 106-259).

252.225-7021 Trade Agreements (SEP 2001) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).

252.225-7027 Restriction on Contingent Fees for Foreign Military Sales (MAR 1998) (22 U.S.C. 2779).

252.225-7028 Exclusionary Policies and Practices of Foreign Governments (DEC 1991) (22 U.S.C. 2755).

252.225-7029 Preference for United States or Canadian Air Circuit Breakers (AUG 1998) (10 U.S.C. 2534(a)(3)).

252.225-7036 Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payment Program (MAR 1998) (Alternate I) (SEP 1999) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).

252.227-7015 Technical Data--Commercial Items (NOV 1995) (10 U.S.C. 2320).

252.227-7037 Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).

252.243-7002 Certification of Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).

252.247-7023 Transportation of Supplies by Sea (MAY 2002) (Alternate I) (MAR 2000) (Alternate II) (MAR 2000) (Alternate III) (MAY 2002) (10 U.S.C. 2631).

252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (Federal Acquisition Regulation 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

252.225-7014 Preference for Domestic Specialty Metals, Alternate I (MAR 1998) (10 U.S.C. 2533a).

252.247-7023 Transportation of Supplies by Sea (10 U.S.C. 2631). 252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631)
(End of clause)

SCOPE

The effort required hereunder shall be performed in accordance with below Statement Of Work and in accordance with all other terms and conditions set forth herein.

STATEMENT of WORK

1. SCOPE

The Fleet and Industrial Supply Center, San Diego (FISC-SD) is seeking to establish an Indefinite Delivery Indefinite Quantity (IDIQ) contract to provide direct delivery of various types of gases, which are to be contained and delivered in cylinders, as noted in this solicitation's item description section. This contract is designed to use the Government-wide Commercial Purchase Card (GCPC) as the primary method of payment.

This contract is being created primarily for FISC-SD and its Southwest Regional customers, but it is also open for use by any activity in the San Diego region. Additional sites may include afloat and ashore activities located in various U.S. Coast Guard and Military Sealift Command sites, as well as other U.S. Government agencies West of the Mississippi. The specifications, service, and delivery requirements are defined in this Statement of Work.

1.1 Background

The purpose of the Direct Vendor Delivery (DVD) program and this contract is to improve supply system service to our customers while reducing the cost of supply system operations. This improved logistical support will take place by seeking innovative, state of the art private sector companies who focus on customer satisfaction as their primary measurement of success. FISC-SD is seeking to improve the availability, quality and delivery times of commercially available commodities to our customers. At the same time we will be reducing the burden on our warehouse and transportation systems. The ultimate effect is to support our customers more efficiently while saving taxpayer dollars by reducing the supply system infrastructure.

Our intent is to create a commodity contract initially for those sites (listed herein) who are actively participating in the use of this contract and then add other sites, as we deem appropriate, after the contract is in place and operational. FISC-SD currently has multiple customers and is actively pursuing more. Therefore, the potential for this contract expanding in volume is highly probable. Active use of this contract will largely be determined by the ability of the vendor chosen to provide the items required and the vendor's ability to market their services to regional customers. All efforts to expand this contract to other sites must be coordinated through the COR.

2. REQUIREMENTS

2.1 Item Requirements

The contractor will provide and deliver all items described in this Request for Proposal utilizing Government Furnished Material (GFM) cylinders to transport the gas in. Specific requirements are described herein.

2.1.1 Catalog

It is highly desired that all Contractors participating under this contract, provide FISC SD and its customers with a catalog (hardcopy and an electronic item catalog) of their items. The contract item catalog will list all items specified in the RFP as well as those items, similar to those listed, that can be defined as being gas/gas related items and falling within the commodity class of this contract. For the purpose of placing the Contractor's catalog on the Navy's E-Portal on-line ordering system, the contractor is required to provide the catalog data either through Electronic Data Interchange (EDI), via the World Wide Web, or by providing a copy on disk, whichever is specified by the COR.

2.1.1.1 Price

The prices quoted for those items listed in the RFP shall be binding throughout the life of the contract. It is anticipated that this pricing shall be equal to or lower than the price charged to the Contractor's most favored customer(s). Offerors are required to submit with their offer a Certification of Most-Favored Customer Pricing.

The Government contemplates award of a Firm Fixed Price, Indefinite Quantity/Indefinite Delivery type contract with base year and four, 1-year option periods resulting from this solicitation.

2.1.2 Ordering Hours

The contractor will maintain hours of operation that, as a minimum, coincide with those of FISC-SD and its partner sites. The current FISC-SD core hours of operation are from 07:00 to 16:00, Monday through Friday. The contractor will be required to provide, and keep current, a list of phone numbers and points of contact to facilitate order placement.

2.2 Ordering Process

2.2.1 Ordering Methods

Initial orders shall be placed by FISC SD and its customers in the southern California area. The contract may be modified to allow any Department of Defense or Government Agency located West of the Mississippi to place orders in accordance with the terms and conditions of this contract. Orders shall be placed orally or via the Internet, utilizing the Government-wide Commercial Purchase Card (GCPC), and shall cite the appropriate Line Item and unit price as listed in the contract award or contractor's catalog (including, if any, the government's discount). The contractor must have the ability to access the Internet, be able to receive e-mail, and provide all necessary part information for inclusion in the Navy's E-Portal on-line ordering system. It is the vendor's responsibility to be able to read and understand National Stock Numbers (NSN) as supplied by the customer, and cross those numbers over to standard part numbers if necessary.

Government GCPC users will be designated and trained by the Government. Under the scope of this contract, Government GCPC users are permitted to negotiate changes only to those orders placed by them, and have no authority to modify any provision of the basic contract. They may enter into mutual, no-cost cancellations, they may

reduce the quantity, or authorize a partial shipment of their order. Any requests for deviation from the terms and conditions of the contract shall be submitted to the Procurement Contracting Officer (PCO) for contractual action. Only the PCO can modify the terms of the contract.

Orders are expected to be placed by the Small Purchase Department of the Fleet and Industrial Supply center (FISC), San Diego as well as any naval activity in the Southwest regional area.

2.2.2 Shipments

Where applicable, each GCPC order will be consolidated into a single package, when feasible, and clearly marked with the order number and delivery destination. If multiple packages are necessary, then each package will be marked with all relevant shipping information to include the order number and number of total packages in the shipment. Contractor will furnish with each shipment a delivery ticket, in triplicate, showing: contract number, order number under the contract; date order was placed, name and title of person placing order; an itemized listing of supplies or services furnished; unit price and extension of each item; and delivery or performance date.

2.2.3 Partial Shipments

Partial shipments or shipments that are delivered short of all items ordered, or left in an "open" status pending shipment of the balance, are not permitted unless authorized by the customer at the time the order is placed. The contractor shall notify the customer, in a timely manner, when the entire quantity ordered cannot be provided. If the customer indicates acceptance of a decreased quantity shipment, the contractor is authorized to ship the decreased quantity. The contractor will then line out the original quantity ordered and the corresponding value on the order label and annotate the new quantity and value before affixing the label to the package. A duplicate order label must be annotated with the same information as above and the name of the customer with the date of approval of the partial shipment. Under no circumstances will payment for quantities in excess of the quantities stated on any order be authorized. Over shipments will be treated in accordance with Federal Acquisition Regulation clause 52.211 - 17 "Delivery of Excess Quantities" - September 1989.

3.0 DELIVERY

3.1 Normal Delivery Period

The Contractor will be required to deliver and/or pickup a variable quantity of full/empty cylinders. Contractor will encounter activities with a multitude of drop off/pickup sites located within a 100 mile radius of the main activity. Quantities for these sites range from a single cylinder to multiple cylinders.

Delivery time will be within 24-hours or less for sites located within a 100-mile radius of San Diego, CA. For sites located outside the 100-mile radius of San Diego, delivery will be within 48 hours. Normally, installations beyond the 100-mile radius (MCAS Yuma, NAWC China Lake) place orders a week in advance.

Under no circumstances will items be delivered after the normal delivery period unless pre-approved by the Government GCPC user. If delivery of the items will exceed the normal delivery period, then the Government reserves the right to purchase the items from another vendor.

In addition to submitting line item prices and catalog discounts with their proposals, offerors are required to indicate which line items they can or cannot provide under the terms and conditions of this solicitation by indicating "no" or the estimated date of delivery by each listed item.

3.2 Emergent Delivery Period

Emergent deliveries imply delivery within less than 24 hours from the time the order is placed. When items are needed to fill an urgent Government requirement, the Government reserves the right to purchase the emergent need from another vendor if the contractor cannot meet the required emergent delivery schedule.

3.3 Time of Delivery

The contractor shall deliver all items under this contract during the normal workday of our customer site(s), between the hours of 0700 and 1600 local time unless our customer site has approved another pre-determined schedule. Items whose delivery falls on a weekend or holiday shall be delivered on the following workday. A “delivery window” may be established for each site after the contract is awarded if it is determined to be mutually beneficial to the Government and the contractor.

3.3.1 Noncompliance of Delivery Schedule

The contractor shall assume full responsibility for any orders that have to be canceled due to noncompliance with the delivery requirements. The contractor will notify the Government GCPC immediately by phone if unable to meet the delivery schedule.

3.4 Place of Delivery (FOB Destination)

All items listed under this contract shall be transported/delivered/picked up FOB Destination. Delivery radius for this contract is any activity located within 300 miles of San Diego, CA. Specific activities which will be ordering under this contract are: Naval Station, San Diego, CA, Naval Air Station, North Island, CA, Marine Corps Air Station, Miramar, CA, Marine Corps Base, Camp Pendleton, CA, Naval Air Weapons Center, China Lake, CA, Naval Air Weapons Station, Point Mugu, CA, Marine Corps Air Ground Combat Center, Twenty-Nine Palms, CA, Marine Corps Logistics Base, Barstow, CA, and Marine Corps Air Station, Yuma, AZ.. In addition to these activities, Contractors are advised that orders may be placed from any naval activity located within the Naval Regional Southwest area. All orders will specify the delivery destination/receiving point.

3.5 Unloading of Shipments

The Contractor will be required to provide all manpower and equipment needed for the purpose of loading/unloading all gas cylinders. For all cylinder deliveries, the Contractor will be required to use medium or high-density wood pallets, top notched spreaders plus steel banding. The Contractor must be capable of stacking cylinders as required (e.g., upright as well as 4 x 5 or 5 x 4 horizontally).

4.0 CONTRACTOR CERTIFICATION

4.1 Contractor Certification

Contractor must be licensed and in compliance with any and all Federal, State, City, OSHA, and Industry rules, regulations and laws pertaining to this type of business. The Government reserves the right to inspect for compliance at any time it so desires.

5.0 GAS/CYLINDER SPECIFICATIONS

5.1 Government Furnished Material (Gasses)

A residual gas inventory is currently being held by the incumbent contractor as Government Furnished Material (GFM). Upon contract award, this gas inventory will be turned over to the new Contractor. This inventory of gas remains constant throughout the life of the contract (no issues, no receipts). The only exception is Freon-R22 since it is being phased out because it is an ozone-depleting substance., The Contractor will sell residual Freon at government unit price (to include a processing fee for the card) and subsequently reimburse the Navy.

5.1.1 Gas Pricing

In establishing the proposed unit pricing for gas, the Contractor in his proposal should include all associated support such as:

Submitting sample of ABO to a military lab every 45 days

Delivery costs including shipping materials (wood pallets, notched spreaders, steel binding)

Loading/unloading, staging/racking

Fulfillment of DOT requirements

Cylinder Maintenance

Government priced catalog

5.2 Government Furnished Material (Cylinders)

A cylinder inventory consisting of 9,171 cylinders is currently being held by the incumbent contractor as Government Furnished Material (GFM). Upon contract award, this cylinder inventory will be turned over to the new Contractor who will then take possession of the cylinders, transport them and store them at the Contractor's site. In managing this inventory, the Contractor will:

Exchange GFM cylinders; (when a customer turns in an empty cylinder for a full one.)

Sell GFM cylinders; (when a customer has no cylinder to turn in, the contractor will sell to the customer, a GFM cylinder at the Government unit price. (to include a processing fee for the card) and subsequently reimburse the Navy).

Transfer GfM cylinders; (Transferring of cylinders will be via Standard Form 1348, D6A document, which may be submitted by fax. Transferring of cylinders is allowed only to the following sites:)

Naval Aviation Depot (NADEP) - N65888

NAWC China Lake - N60530

NAWS Point Mugu - N63126

Shipboard Intermediate Maintenance Activity (SIMA) - R65918

MCAS Miramar - N67865

MCAS Yuma - N62974

NAS North Island N00246

5.2.1 Cylinder Maintenance

The Contractor will be required to maintain all cylinders in accordance with industry standards. In addition to these standards, the Contractor will:

Provide for cylinder shell inspection or hydro-testing and cylinder refurbishment (e.g., painting, wire brushing, sandblasting, stamping, stenciling, and cap, valve or plug replacement) along with labeling (IAW Mil-Std-1411 and D.O.T./CGA/EPA guidelines).

Render color coding in conjunction with Mil-Std-101B.

Performing, with the Government COR, quarterly inventory checks via a random sample validation of surplus GFM cylinders. (Note: The Government is allowed access to GFM at any time during the course of the contract. This access includes Contractor internal account records.)

Properly returning other vendors cylinders

Disposal of unusable (i.e., unable to fill/repair) cylinders IAW CGA Pamphlet P22 [with the exception of acetylene cylinders]. The Contractor will coordinate disposal with the COR prior to any gas venting, reprocessing or burning (as appropriate). The Contractor will then remove serial #'s, cut up the cylinder and dispose of the scrap at no cost to the Government.

For disposal of unusable acetylene cylinders, the Contractor will contact the COR..

5.2.1.1 Cylinder Maintenance for 15-pound Carbon Dioxide Fire Extinguishers

In addition to the standard compressed gas cylinder inspection & maintenance requirements required for the other gases listed (such as those charted in MIL-STD-1411, and those required by the D.O.T. & C.G.A.), a vendor servicing (15-pound carbon dioxide fire extinguishers) must also provide the following:

1. A fire license. The California State Fire Marshall requires that "any maintenance services" provided on extinguishers must be performed only by facilities licensed by the California State Fire Marshall, for extinguisher servicing.
2. The extinguisher's "Tare (empty) Weight" must be verified & stamped (or re-stamped if missing or incorrect), with 1/4" or larger characters, into the shoulder of the extinguisher, to the nearest quarter pound. Example: 31 pounds 8 ounces would be "TW 31.5."
3. If an extinguisher has a bent or broken hanger receptacle, the fire valve must be replaced.
4. If the fire valve has a bent upper and/or lower handle, the defective part, or valve, must be replaced.
5. If a fire valve is removed, from an extinguisher for any reason, the siphon tube must be inspected; for proper attachment to the valve, for proper length, and corrosion. If found defective or missing, it must be replaced.
6. Pull pins and chains (securing the pin to the handle) shall be replaced if missing or unsuitable.
7. A breakaway seal shall be installed to hold the pull pin in place, once an extinguisher is filled.
8. A fire valve shall be prepared for delivery with 1/4" gas diffuser in place. If the fire valve is of a style that has a 3/8" outlet, then a 1/4" hose adapting elbow/diffuser will be required to be installed onto the extinguisher valve by the vendor.
9. The D.O.T. has determined that "15 pound carbon dioxide fire extinguishers marked on the sidewall, with permanent stampings, shall fail visual inspection." This was in response to General Fire Co., manufacturing carbon dioxide extinguishers with markings stamped into the sidewall instead of the shoulder.
10. New valves must be of the style that provides a locking clip, allowing the operator to lock the top handle down (into the on position) once the handle has been depressed. All extinguishers, provided for delivery, must have this locking device in working order.
11. The end-customer, when providing empty exchange cylinders, will remove existing metal hose bands & hoses from turn-in cylinders.
12. The vendor, prior to delivery, will remove all previous hanging inspection tags.

5.2.1.2 Cylinder Maintenance for 50-pound Carbon Dioxide Fire Extinguishers

In addition to the standard compressed gas cylinder inspection & maintenance requirements required for the other gases listed (such as those charted in MIL-STD 1411, and those required by the D.O.T. & G.C.A.), a vendor servicing (50-pound carbon dioxide fire extinguishers) must also provide the following:

1. A fire license. The California State Fire Marshall requires that "any maintenance services" provided on extinguishers must be performed only by facilities licensed by the California State Fire Marshall, for extinguisher servicing.

2. The extinguisher's "Tare (empty) Weight" must be verified & stamped (or re-stamped if missing or incorrect), with 1/4" or larger characters, into the shoulder of the extinguisher, to the nearest quarter pound. Example: 110 pounds 4 ounces would be "TW 110.25."
3. If a fire valve is removed, from an extinguisher for any reason, the siphon tube must be inspected; for proper attachment to the valve, for proper length, and corrosion. If found defective or missing, it must be replaced.
4. New valves must be an "I-Valve" specifically designed for fire suppression systems. Substandard valves must be repaired or replaced.
5. The end-customer, when providing empty exchange cylinders, will remove the firing head mechanism from the I-Valve on turn-in cylinders.
6. The vendor, prior to delivery, will remove all previous hanging inspection tags.

5.3 Additional Cylinder Requirements

Contractor will be required to retrieve cylinders that have been abandoned on Government installations and incorporate them into the GFM inventory. In situations where a naval ship wants to offload and turn in to the Contractor a partially filled or empty cylinder, the ship will generate a Standard Form 1348, D6A which the Contractor will pickup along with the cylinder. These forms will be turned over to the COR on a monthly basis.

6.0 CANCELLATION AND MATERIAL RETURNS

6.1 Contractor Cancellations

Within twenty-four hours after receipt of an order, the contractor shall notify the Ordering Office immediately by phone if he/she is unable to fill an order.

6.2 Ordering Office Cancellations

The Ordering Office can cancel an order up to the point when the contractor loads the full order. The contractor will acknowledge the cancellation request by not shipping the order. If the ordered material has already been shipped by the time the Ordering Office requests a cancellation, then the return process described in section 4.3 will apply.

7.0 OTHER CONSIDERATIONS

7.1 Contractor Points of Contact (POC)

The contractor shall give written notice to the Contracting Officer, in advance, of any changes in the contractor's personnel (to include all relevant phone and fax numbers) responsible for providing the following:

- a. Contract coordination (liaison functions)
- b. Technical assistance (product specifications, functionality, etc.)
- c. Packing and shipping operations
- d. Billing and/or invoicing administration

7.2 Plant Access

The contractor shall, during normal business hours, grant to the Contracting Officer or their authorized representative, plant access to the contractor's facility in which work under this contract is being performed. The Government personnel must have complied with the visit planning and coordination requirements of FAR 42.402 prior to arranging the visit.

7.3 Quality Specifications

The contractor will provide any documentation required by any FISC-SD customer which certifies the quality of material ordered, i.e., chemical composition of material, or any certification of load or capacity testing. Demands for any warranty service rests solely on the contractor, not the contractor's supplier.

7.4 Efficiency Reports

The contractor shall provide the Contracting Officers Representative (COR) quarterly summary reports to track the efficiency of the contract. The success measurements needed for the reports are:

- Monthly sales volume
- Number of total orders received for the period, listed by activity
- Number of total line items
- Number of line items filled
- Number of line items filled on-time
- Average number of days to fill the orders
- Any other relevant metrics determined by the COR

The reports can be either mailed or faxed on company letterhead or e-mailed directly to the COR. These reports should be received NLT 5 working days after the end of the month.

PERIOD OF PERFORMANCE - OPTION YEAR 1

Upon exercise of the option, the period of performance of this contract for option year 1 shall extend from 01 October 2003 to 30 September 2004.

PERIOD OF PERFORMANCE - OPTION YEAR 2

Upon exercise of the option, the period of performance of this contract for option year 2 shall extend from 01 October 2004 to 30 September 2005.

PERIOD OF PERFORMANCE - OPTION YEAR 3

Upon exercise of the option, the period of performance of this contract for option year 3 shall extend from 01 October 2005 to 30 September 2006.

PERIOD OF PERFORMANCE - OPTION YEAR 4

Upon exercise of the option, the period of performance of this contract for option year 4 shall extend from 01 October 2006 to 30 September 2007.

CONTRACT ADMINISTRATION APPOINTMENTS AND DUTIES

In order to expedite administration of this contract/order, the following delineation of duties is provided including the names, addresses and phone numbers for each individual or office as specified. The individual/position designated as having responsibility should be contacted for any questions, clarifications or information regarding the functions assigned.

1. PROCURING CONTRACTING OFFICER (PCO) is responsible for:
 - a. All pre-award information, questions, or data,
 - b. Freedom of Information inquiries,

- c. Change/question/information regarding the scope, terms or conditions of the basic contract document, and/or
- d. Arranging the post award conference (see FAR 42.503).

Name: Luis De La Fuente
 Address: FISC, San Diego, Contracts Dept., Code 2405
 937 North Harbor Drive, San Diego, CA 92132-0060
 Phone: (619) 532-2888

2. CONTRACT ADMINISTRATION OFFICE (CAO) is responsible for matters specified in FAR 42.302 and DFARS 242.302 except in those areas otherwise designated herein.

Name: Luis De La Fuente
 Address: FISC, San Diego, Contracts Dept., Code 2405
 937 North Harbor Drive, San Diego, CA 92132-0060
 Phone: (619) 532-2888

3. CONTRACTING OFFICER'S REPRESENTATIVE (COR) is responsible for:

- a. Liaison with personnel at the Government installation and the contractor personnel on site;
- b. Technical advice/recommendations/clarification on the statement of work;
- c. Government furnished property;
- d. Security requirements on Government installation;
- e. Providing the PCO or his designated Ordering Officer with appropriate funds for issuance of the Delivery/Task order; and/or, when applicable,
- f. Certification of invoice for payment.

NOTE: When, in the opinion of the Contractor, the COR requests effort outside the existing scope of the contract (or delivery/task order), the Contractor shall promptly notify the Contracting Officer (or Ordering Officer) in writing. No action shall be taken by the contractor under such direction until the Contracting Officer has issued a modification to the contract or, in the case of a delivery/task order, until the Ordering Officer has issued a modification of the delivery/task order, or until the issue has otherwise been resolved. THE COR IS NOT AN ADMINISTRATIVE CONTRACTING OFFICER AND DOES NOT HAVE AUTHORITY TO DIRECT THE ACCOMPLISHMENT OF EFFORT WHICH IS BEYOND THE SCOPE OF THE STATEMENT OF WORK IN THE CONTRACT OR DELIVERY/TASK ORDER.

Name: Mary T Laborin
 Address: FISC, San Diego, Contracts Dept., Code 240
 937 North Harbor Drive, San Diego, CA 92132-0060
 Phone: (619) 532-4923

In the event that the COR named above is absent due to leave, illness, or official business, all responsibilities and functions assigned to the COR will be the responsibility of the alternate COR listed below:

ACOR Name: Diane M. Hall
 Address: FISC, San Diego, Contracts Dept., Code 240
 937 North Harbor Drive, San Diego, CA 92132-0060
 Phone: (619) 532-2901

DESIGNATION OF ORDERING ACTIVITY

Naval activities within the Southwest region are hereby authorized to place orders against this contract. The Government-wide Commercial Purchase Card (GCPC) will be utilized in the placing of orders.

LIABILITY INSURANCE LIMITS (AUG 1992) (FISC SAN DIEGO)

Pursuant to the terms of the clause FAR 52.228-5, Insurance--Work on a Government Installation, following are the kinds and minimum amounts of insurance required:

General liability: bodily injury liability insurance coverage written on the comprehensive form of policy--\$500,000 per occurrence.

Automobile liability insurance written on the comprehensive form of policy for bodily injury and property damage liability covering the operation of all automobiles operated in the United States and used in connection with performing the contract--\$200,000 per person and \$500,000 per occurrence for bodily injury and \$20,000 per occurrence for property damage.

Aircraft public and passenger liability when aircraft are used in connection with performing the contract--\$200,000 per person and \$500,000 per occurrence for bodily injury, other than passenger liability, and \$200,000 per occurrence for property damage. Coverage for passenger liability bodily injury shall be \$200,000 multiplied by the number of seats or passengers, whichever is greater.

MINIMUM AND MAXIMUM QUANTITIES

As referred to in paragraph (b) of the "Indefinite Quantities" clause of this contract, the contract minimum quantity is a total of \$10,000.00 which will be provided for by individual orders placed against this contract during the base year. The maximum quantity is the total estimated quantity for each item as set forth in the schedule. The maximum quantity shall not be exceeded except as may be provided by formal modification to the contract.

INDEFINITE QUANTITY CLAUSE--OPTION PERIOD

The Indefinite Quantity clause of the contract provides for a period of time following the ordering period beyond which the Contractor is not required to make any deliveries. Upon exercise of an option providing for an additional ordering period, the date in the Indefinite Quantity clause shall be considered changed to reflect that same period of time following the additional ordering period.