

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER W912RG-3323-2501			PAGE 1 OF			
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER DABV01-03-Q-0130	6. SOLICITATION ISSUE DATE 12/07/2003		
7. FOR SOLICITATION INFORMATION CALL:	a. NAME P LOGSDON/L PEARCE		b. TELEPHONE NUMBER (<i>No collect calls</i>) 781-280-6382	8. OFFER DUE DATE/ LOCAL TIME 12/14/03 5:00 pm		
	9. ISSUED BY CPA - CONTRACTING ACTIVITY REPUBLICAN PRESIDENTIAL COMPOUND BAGHDAD, IRAQ APO AE 09335		10. THIS ACQUISITION IS ☐ UNRESTRICTED ☐ SET ASIDE: % FOR ☐ SMALL BUSINESS ☐ HUBZONE SMALL BUSINESS ☐ 8(A) NAICS: SIZE STANDARD:	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED ☐ SEE SCHEDULE ☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION ☒ RFQ ☐ IFB ☐ RFP		
15. DELIVER TO BAGHDAD, IRAQ		16. ADMINISTERED BY SAME AS BLOCK 9	12. DISCOUNT TERMS			
17a. CONTRACTOR/OFFEROR	CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY CPA, CHIEF FINANCIAL OFFICER REPUBLICAN PRESIDENTIAL COMPOUND BAGHDAD, IRAQ			
TELEPHONE NO.			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM			
☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER						
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE CONTINUATION SHEET FOR LIST OF ITEMS REQUIRED. OFFERORS ARE ADVISED THAT THERE MAY BE MORE THAN ONE ORDER PLACED FOR THE REQUIREMENT. IF THIS IS NOT ACCEPTABLE TO THE CONTRACTOR, A NOTE SHOULD BE ADDED TO YOUR OFFER STATING OFFER IS "ALL OR NONE". SAMPLES REQUIRED AFTER AWARD. <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>					
25. ACCOUNTING AND APPROPRIATION DATA					26. TOTAL AWARD AMOUNT (<i>For Govt. Use Only</i>)	
☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA					☐ ARE ☐ ARE NOT ATTACHED	
☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA					☐ ARE ☐ ARE NOT ATTACHED	
☐ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.					☐ 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:	
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (<i>SIGNATURE OF CONTRACTING OFFICER</i>)			
30b. NAME AND TITLE OF SIGNER (<i>Type or print</i>)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (<i>Type or print</i>)		31c. DATE SIGNED	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	PROVIDE ALL PERSONNEL, EQUIPMENT AND MATERIALS TO MANUFACTURE THE FOLLOWING UNIFORM ITEMS FOR IRAQ CIVIL DEFENSE CORP. ITEMS SHOULD BE DELIVERED IN BATTALION SETS ONLY AS SHOWN IN ATTACHMENTS. PARTIAL DELIVERIES ARE ACCEPTABLE WITH FINAL DELIVERY NOT LATER THAN 60 DAYS FROM DATE OF AWARD. FIRST SHIPMENT OF TWO (2) BATTALION SETS ARE DUE THREE (3) WEEKS FROM DATE OF AWARD. PARTIAL DELIVERIES MUST BE IN COMPLETE BATTALION SETS.				
0001A	BLOUSE, SEE ATTACHED SPECIFICATIONS	36,550	EA		
0001B	TROUSERS, SEE ATTACHED SPECIFICATIONS	36,550	EA		
0001C	SOFT CAP, SEE ATTACHED SPECIFICATION	18,275	EA		
0001D	T-SHIRT, SEE ATTACHED SPECIFICATIONS	36,550	EA		
0001E	BELT, UNIFORM (WEB)	18,275	EA		
0001F	BOOTS (LEATHER)	18,275	EA		
0001G	STEEL IRAQI STYLE HELMET	10,000	EA		
0001H	OCIE (ORGANIZATIONAL CLOTHING AND INDIVIDUAL EQUIPMENT)(ST = SET) (EQUIPMENT BELT, SUSPENDERS, FIRST AID POUCH W/DRESSING, TWO CANTEENS W/CUP & COVER)	17,520	ST		

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
☐ PARTIAL ☐ FINAL			☐ COMPLETE ☐ PARTIAL ☐ FINAL	
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT (Location)		
		42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS