

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER CPA-SC 039/03		PAGE 1 OF	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER DABV01-03-Q-8006	
						6. SOLICITATION ISSUE DATE 11/05/2003	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME MR. ERIC J. BANKIT			b. TELEPHONE NUMBER (No collect calls) +011 8821621707447		8. OFFER DUE DATE/ LOCAL TIME 11/15/03 5:00 pm
9. ISSUED BY CPA-CONTRACTING ACTIVITY SOUTH CENTRAL AL HILLAH, 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	
12. DISCOUNT TERMS Net							
15. DELIVER TO BAGHDAD INTERNATIONAL AIRPORT CPA-SC, APO, AE 09335				16. ADMINISTERED BY SAME AS BLOCK 9			
17a. CONTRACTOR/OFFEROR CODE FACILITY CODE				18a. PAYMENT WILL BE MADE BY CODE			
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
0001	RIFLES						
0001AA	RIFLE, 5.56mm: GAS OPERATED LOADING RIFLE, FLASH SUPPRESSOR, AMBIDEXTROUS SAFETY LEVER, MANUALLY ADJUSTABLE TWO POSITION GAS VALVE, SELECT FIRE (SAFE, SINGLE, FULL OR SAFE, SINGLE, 3 ROUND BURST, FULL), BARREL LENGTH NOT TO			31	EA		
(Use Reverse and/or Attach Additional Sheets as Necessary)							
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
☐ 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 (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001AA (CONT'D)	EXCEED 16", THREE 30 ROUND MAGAZINES IRON SIGHTS. CLEANING KIT. SIGARMS SG 551 (BRAND NAME OR EQUAL)				
0001AB	RIFLE, 5.56mm COMPACT: GAS-OPERATED LOADING RIFLE WITH COLLAPSIBLE OR FOLDING STOCK, FLASH SUPPRESSOR, AMBIDEXTROUS SAFETY LEVER, MANUALLY ADJUSTABLE TWO POSITION GAS VALVE, SELECT FIRE(SAFE, SINGLE, FULL OR SAFE, SINGLE, 3 ROUND BURST, FULL), BARREL LENGTH NOT TO EXCEED 9", THREE 30 ROUND MAGAZINES, IRON SIGHTS. CLEANING KIT. SIGARMS SG 552. (BRAND NAME OR EQUAL)	13	EA		
0001AC	RIFLE, TACTICAL, .308 CAL: BOLT OPERATED TACTICAL RIFLE SYSTEM, WITH ADJUSTABLE FIBERGLASS OR KEVLAR STOCK. TWO-STAGE TRIGGER ADJUSTABLE FOR REACH, TRAVEL, TAKE-UP, AND WEIGHT. TAPERED COLD HAMMER FORGED BARREL W/FLASH SUPPRESSOR. BARREL INTERCHANGE CAPABILITY IN LESS THAN 2 MIN. BARREL'S ACCURACY MUST BE CERTIFIED WITH A TEST TARGET INCLUDED. THREE, DROP FREE FIVE ROUND MAGAZINE, SCOPE MOUNTING RAIL MACHINED INTO THE STEEL RECEIVER. RAIL MOUNTING SYSTEM ON FOREARM FOR BI-PODS OR HAND GRIPS. INCLUDES 10X40MIL DOT SCOPE RINGS AND -SEE SF 1449 CONTINUATION SHEET-	3	EA		

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