

This is a COMBINED SYNOPSIS/SOLICITATION for commercial items prepared in accordance with the information in FAR Subpart 12.6, using Simplified Acquisition Procedures under the test program for commercial items found at FAR 13.5, as supplemented with the additional information included in this notice. This announcement constitutes the only solicitation; price quotes are being requested. PAPER COPIES OF THIS SOLICITATION WILL NOT BE AVAILABLE. No phone or fax request for a copy of solicitation will be accepted. This combined synopsis/solicitation shall be posted on both FEDBIZOPPS and NECO (<https://www.neco.navy.mil>).

Solicitation number N68836-14-T-0338 applies and is a request for quote (RFQ). This announcement constitutes the request for the required supplies and services under RFQ N68836-14-T-0338. This solicitation documents and incorporates provisions and clauses in effect through FAR FAC 2005-60 effective August 27, 2012 and DFARS DPN 20120724. It is the responsibility of the contractor to be familiar with the applicable clauses and provisions. The clauses may be accessed in full text at these addresses: <https://www.acquisition.gov/far/> and <http://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html>. The NAICS code is **325120** and the Small Business Standard is 1000.

The NAVSUP Fleet Logistics Center Jacksonville, FL intends to procure Industrial and Divers Grade Breathing Gases and delivery services for the Naval Diving and Salvage training Center (NDSTC), located in Panama City, FL. Quotations must be received no later than **10:00 a.m. EST on October 20, 2014**. Quotations must be in writing and may be emailed to [rhonda.keeton@navy.mil](mailto:rhonda.keeton@navy.mil).

A firm-fixed price contract will be awarded. The period of performance will commence on June 01, 2015 through May 31, 2016, with four (4) one-year option periods, if exercised. Vendors must be registered in the System for Award Management (SAM) in order to be eligible for award. Information on SAM may be obtained via the internet at <http://www.sam.gov>. Offerors shall include a completed copy of the provision at FAR 52.212-3 Offeror Representations and Certifications—Commercial Items and DFARS 252.212-7000 Offeror Representations and Certifications—Commercial Items, with their offer.

The Point of Contact for this action is:

Rhonda Keeton, Contracting Officer  
NAVSUP Fleet Logistics Center Jacksonville  
110 Yorktown Ave. Building 110 3<sup>rd</sup> floor  
Jacksonville, FL 32212-0097  
Telephone: 904-542-0126  
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Email: [Rhonda.keeton@navy.mil](mailto:Rhonda.keeton@navy.mil)

The NAVSUP Fleet Logistics Center Jacksonville oxygen, helium, nitrogen, carbon dioxide, argon, acetylene, propane, and rental of micro bulk tanks per specifications and quantities as listed in the Statement of Work.

Offerors will enter prices proposed for the following supplies in Schedule B – Bid Schedule (**Attachment 3**)

ITEM NO            SUPPLIES

**Base Year**

CLIN 0001AA: Helium  
CLIN 0001AB: Oxygen  
CLIN 0001AC: Acetylene  
CLIN 0001AD: Carbon Dioxide  
CLIN 0001AE: Propane  
CLIN 0001AF: Nitrogen  
CLIN 0001AG: Argon  
CLIN 0001AH: Micro Tank Rental

**Option YR 1**

CLIN 1001AA: Helium  
CLIN 1001AB: Oxygen  
CLIN 1001AC: Acetylene  
CLIN 1001AD: Carbon Dioxide  
CLIN 1001AE: Propane  
CLIN 1001AF: Nitrogen  
CLIN 1001AG: Argon  
CLIN 1001AH: Micro Tank Rental

**Option YR 2**

CLIN 2001AA: Helium  
CLIN 2001AB: Oxygen  
CLIN 2001AC: Acetylene  
CLIN 2001AD: Carbon Dioxide  
CLIN 2001AE: Propane  
CLIN 2001AF: Nitrogen  
CLIN 2001AG: Argon  
CLIN 2001AH: Micro Tank Rental

**Option YR 3**

CLIN 3001AA: Helium  
CLIN 3001AB: Oxygen  
CLIN 3001AC: Acetylene  
CLIN 3001AD: Carbon Dioxide  
CLIN 3001AE: Propane  
CLIN 3001AF: Nitrogen  
CLIN 3001AG: Argon  
CLIN 3001AH: Micro Tank Rental

**Option YR 4**

CLIN 4001AA: Helium  
CLIN 4001AB: Oxygen  
CLIN 4001AC: Acetylene  
CLIN 4001AD: Carbon Dioxide  
CLIN 4001AE: Propane  
CLIN 4001AF: Nitrogen  
CLIN 4001AG: Argon  
CLIN 4001AH: Micro Tank Rental

**STATEMENT OF WORK:**

1.0 Scope

The contractor shall provide the required supplies and services for the procurement and delivery of industrial and divers grade breathing gases Helium, Oxygen, Nitrogen, Acetylene, Carbon Dioxide, Propane, Argon, and annual rental of one (1) Micro Bulk Tank in accordance with standards and specifications set forth in references 2.1 through 2.5.

2.0 Codes and Standards References.

- 2.1 US Navy Diving Manual SS511-LP-708-8000, Revision 6, Chapter 4, Table 4-3, and 4-4.
- 2.2 Military Specification MIL-PRF-27210G for Oxygen, Aviators Breathing
- 2.3 Military Specification MIL-PRF-27407B for Helium, Type I Gaseous Grade "B" Respirable Helium
- 2.4 Federal Specification A-A-59155 for Nitrogen, High Purity, Special Purpose

2.5 Compressed Gas Association (CGA) general industrial guide

3.0 Deliverables

Upon notification by the NDSTC purchasing agent, the contractor will deliver to NDSTC within three (3) to four (4) working days pressurized “Tube Trucks” with one of three diver’s grade breathing gases: Oxygen, Nitrogen or Helium. Additionally, upon notification by the NDSTC purchasing agent, the contractor will deliver to NDSTC within three (3) to four (4) working days, other industrial use gases: Carbon Dioxide, Argon, Acetylene and Propane for pool maintenance and other industrial shop uses. The expected annual usage per year of these gases is as follows:

3.1 HELIUM - One (1) delivery per year at approximately 45,000 Standard Cubic Feet (SCF) per truck.

3.2 OXYGEN - Three (3) deliveries per year at approximately 45,000 SCF per truck.

3.3 ACETYLENE – Three (3) bottles (UN1001) compressed acetylene at approximately 3600 SCF per year. Exchange will be made at time of delivery. NDSTC requires 3 bottles on station (in Panama City, FL) for the duration of the contract.

3.4 CARBON DIOXIDE – Monthly fill service at approximately 67,680 lbs. per year. Carbon Dioxide will be used for pool maintenance and requires a regular monthly fill service set up on an automatic schedule.

3.5 PROPANE – Thirty (30) 32 lb. (UN1978) cylinders at approximately 30 cylinders per year. Exchange will be made at time of delivery.

3.6 NITROGEN - Three (2) deliveries per year at approximately 45,000 SCF per truck.

3.7 ARGON - NDSTC requires this gas in two different sizes.

3.7.1 Eight (8) industrial size bottles of 200 cubic feet (cuft) (UN1006) at approximately 1600 cuft per year. Exchange will be made at time of delivery.

3.7.2 One (1) bottle of 80 cuft at approximately 80 cuft per year.

3.8 Micro Bulk Tank Rental – Rental of one (1) 2000 liter micro bulk tank at approximately twelve (12) months per year. The micro bulk tank will be used to store deliveries of carbon dioxide. NDSTC will require delivery of the micro bulk tank to the pool maintenance lay down area, located next to the facility pool in Panama City, FL.

4.0 Workmanship

For the diver breathing gas deliveries the contractor will ensure each truck has been inspected and the valve manifold area which manages the offloading of the truck contents is thoroughly cleaned and that all valves, gauges and hose connection caps are operational and installed prior to delivery. The contractor will ensure the truck connection fitting will not be changed from the agreed upon connection fittings already in use by NDSTC without prior notice to the NDSTC hyperbaric’s division officer. NDSTC holds the necessary fittings to connect the gas offload umbilical to the NDSTC facility.

4.1 The contractor will provide a “certificate of conformance (COC)” with delivery of each diver breathing gas. The COC will verify and guarantee that the breathing gas delivered conforms to the standards for that gas in accordance with references 1.1 through 1.5.

5.0 Workmanship.

The Contractor shall ensure the highest degree of cleanliness and material reliability of the tube trucks and their gas handling manifold valves and gauges. Any material issues with the contractors truck or equipment will be

addressed to the contractor by the NDSTC Hyperbaric's Division Officer and will be corrected by the contractor within one (1) day of notification. Any delays in repairing deficiencies noted to the contractor by NDSTC will not be chargeable to the Government.

## 6.0 Quality Control

The contractor will ensure each truck has been inspected and the valve manifold area which manages the offloading of the truck contents is thoroughly cleaned and that all valves, gauges, and hose connection caps are operational and installed prior to delivery. The contractor will ensure the truck connection fitting will not be changed from the agreed upon connection fittings currently utilized by NDSTC without prior notice to the NDSTC Hyperbaric's Division Officer. NDSTC holds the necessary fittings to connect the Gas Offload Umbilical to the NDSTC facility.

6.1 The contractor will provide a Certificate of Conformance (COC) with the delivery of each divers breathing gas. The COC will verify and guarantee that the breathing gas delivered conforms to the standards for the specified gas in accordance with references 2.1 through 2.5.

## CLAUSES INCORPORATED BY REFERENCE

52.203-3	Gratuities	APR 1984
52.204-4	Printed or Copied Double-Sided on Recycled Paper	AUG 2000
52.204-9	Personal Identity Verification of Contractor Personnel	JAN 2011
52.204-13	System for Award Management Maintenance – Commercial Items	JUL 2013
52.209-6	Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment	AUG 2013
52.209-10	Prohibition on Contracting with Inverted Domestic Corporations	MAY 2012
52.212-1	Instructions to Offerors - Commercial Items	APR 2014
52.212-3	Offeror Representations and Certifications - Commercial Items; ALT I	JAN 1999
52.212-4	Contract Terms and Conditions - Commercial Items	MAY 2014
52.212-5	Contract Terms and Conditions Required to Implement Statutes or Executive Orders	JUN 2014
52.216-18	Ordering	OCT 1995
52.222-3	Convict Labor	JUN 2003
52.222-16	Equal Opportunity	MAR 2007
52.222-19	Child Labor—Cooperation with Authorities and Remedies	JAN 2014
52.222-21	Prohibition of Segregated Facilities	FEB 1999
52.222-35	Equal Opportunity for Veterans	SEP 2010
52.222-36	Affirmative Action for Workers with Disabilities	OCT 2010
52.223-3	Hazardous Material Identification and Material Safety Data	JAN 1997
52.223-5	Pollution Prevention and Right-to-Know Information	MAY 2011
52.223-11	Ozone-Depleting Substances	MAY 2001
52.223-18	Encouraging Contractor Policies to Ban Text Messaging While Driving	AUG 2011
52.225-13	Restriction on Certain Foreign Purchases	JUN 2008
52.232-33	Payment by Electronic Funds Transfer – System for Award Management	JUL 2013
52.333-4	Applicable Law For Breach of Contract Claim	OCT 2004
52.237-3	Continuity of Services	JAN 1991
52.247-34	F.O.B. Destination	NOV 1991
252.203-7000	Requirements Relating To Compensation of Former DoD Officials	SEP 2011
252.203-7005	Representation Relating To Compensation of Former DoD Officials	NOV 2011
252.204-7000	Disclosure of Information	AUG 2013
252.204-7003	Control of Government Personnel Work Product	APR 1992
252.204-7004	System for Award Management Alternate A	MAR 2014
252.204-7015	Disclosure of Information To Litigation Support Contractors	FEB 2014
252.209-7001	Disclosure of Ownership or Control by the Government of a Terrorist Country	JAN 2009
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By the Government of a Terrorist Country	MAR 2014

252.223-7006	Prohibition on Storage and Disposal of Toxic and Hazardous Materials	APR 2012
252.225-7001	Buy American Act and Balance of Payments Program	DEC 2012
252.225-7012	Preference For Certain Domestic Commodities	FEB 2013
252.225-7021	Trade Agreements	OCT 2013
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	JUN 2012
252.232-7010	Levies On Contract Payments	DEC 2006
252.244-7000	Subcontracts For Commercial Items	JUN 2013
252.247-7023	Transportation of Supplies by Sea	APR 2014
252.247-7024	Notification of Transportation of Supplies By Sea	MAR 2000
5252.243-9400	Authorized Changes Only By The Contracting Officer	JAN 1992

CLAUSES INCORPORATED BY FULL TEXT

52.216-2 ECONOMIC PRICE ADJUSTMENT--STANDARD SUPPLIES (JAN 1997)

(a) The Contractor warrants that the unit price stated in the Schedule for \_\_\_\_\_ [offeror insert Schedule line item number] is not in excess of the Contractor's applicable established price in effect on the contract date for like quantities of the same item. The term "unit price" excludes any part of the price directly resulting from requirements for preservation, packaging, or packing beyond standard commercial practice. The term "established price" means a price that (1) is an established catalog or market price for a commercial item sold in substantial quantities to the general public, and (2) is the net price after applying any standard trade discounts offered by the Contractor.

(b) The Contractor shall promptly notify the Contracting Officer of the amount and effective date of each decrease in any applicable established price. Each corresponding contract unit price shall be decreased by the same percentage that the established price is decreased. The decrease shall apply to those items delivered on and after the effective date of the decrease in the Contractor's established price, and this contract shall be modified accordingly.

(c) If the Contractor's applicable established price is increased after the contract date, the corresponding contract unit price shall be increased, upon the Contractor's written request to the Contracting Officer, by the same percentage that the established price is increased, and the contract shall be modified accordingly, subject to the following limitations:

- (1) The aggregate of the increases in any contract unit price under this clause shall not exceed 10 percent of the original contract unit price.
  - (2) The increased contract unit price shall be effective (i) on the effective date of the increase in the applicable established price if the Contracting Officer receives the Contractor's written request within 10 days thereafter or (ii) if the written request is received later, on the date the Contracting Officer receives the request.
  - (3) The increased contract unit price shall not apply to quantities scheduled under the contract for delivery before the effective date of the increased contract unit price, unless failure to deliver before that date results from causes beyond the control and without the fault or negligence of the Contractor, within the meaning of the Default clause.
  - (4) No modification increasing a contract unit price shall be executed under this paragraph (c) until the Contracting Officer verifies the increase in the applicable established price.
  - (5) Within 30 days after receipt of the Contractor's written request, the Contracting Officer may cancel, without liability to either party, any undelivered portion of the contract items affected by the requested increase.
- (d) During the time allowed for the cancellation provided for in subparagraph (c)(5) of this clause, and thereafter if there is no cancellation, the Contractor shall continue deliveries according to the contract delivery schedule, and the Government shall pay for such deliveries at the contract unit price, increased to the extent provided by paragraph (c) of this 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 \$100 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 \$75,000;

(2) Any order for a combination of items in excess of \$500,000.00 or

(3) A series of orders from the same ordering office within 3 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 \_\_\_\_\_ days 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)

#### 52.216-21 REQUIREMENTS (OCT 1995)

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. Subject to any limitations in the Order Limitations clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the Ordering clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.

(d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(f) 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.

(End of clause)

#### 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 10 days before the contract expires.

(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 within 30 days provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 before the contract expires. 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 60 months.

(End of clause)

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

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

FAR Clauses: <http://acquisition.gov/far/>

DFARS Clauses: <http://www.acq.osd.mil/dpap/dars/dfars/>

(End of clause)

#### 252.215-7008 ONLY ONE OFFER (OCT 2013)

(a) After initial submission of offers, the Offeror agrees to submit any subsequently requested additional cost or pricing data if the Contracting Officer notifies the Offeror that--

(1) Only one offer was received; and

(2) Additional cost or pricing data is required in order to determine whether the price is fair and reasonable or to comply with the statutory requirement for certified cost or pricing data (10 U.S.C. 2306a and FAR 15.403-3).

(b) Requirement for submission of additional cost or pricing data. Except as provided in paragraph (c) of this provision, the Offeror shall submit additional cost or pricing data as follows:

(1) If the Contracting Officer notifies the Offeror that additional cost or pricing data are required in accordance with paragraph (a) of this clause, the data shall be certified unless an exception applies (FAR 15.403-1(b)).

(2) Exceptions from certified cost or pricing data. In lieu of submitting certified cost or pricing data, the Offeror may submit a written request for exception by submitting the information described in the following paragraphs. The Contracting Officer may require additional supporting information, but only to the extent necessary to determine whether an exception should be granted, and whether the price is fair and reasonable.

(i) Identification of the law or regulation establishing the price offered. If the price is controlled under law by periodic rulings, reviews, or similar actions of a governmental body, attach a copy of the controlling document, unless it was previously submitted to the contracting office.

(ii) Commercial item exception. For a commercial item exception, the Offeror shall submit, at a minimum, information on prices at which the same item or/similar items have previously been sold in the commercial market that is adequate for evaluating the reasonableness of the price for this acquisition. Such information may include—

(A) For catalog items, a copy of or identification of the catalog and its date, or the appropriate pages for the offered items, or a statement that the catalog is on file in the buying office to which the proposal is being submitted. Provide a copy or describe current discount policies and price lists (published or unpublished), e.g., wholesale, original equipment manufacturer, or reseller. Also explain the basis of each offered price and its relationship to the established catalog price, including how the proposed price relates to the price of recent sales in quantities similar to the proposed quantities;

(B) For market-priced items, the source and date or period of the market quotation or other basis for market price, the base amount, and applicable discounts. In addition, describe the nature of the market; or

(C) For items included on an active Federal Supply Service Multiple Award Schedule contract, proof that an exception has been granted for the schedule item.

(3) The Offeror grants the Contracting Officer or an authorized representative the right to examine, at any time before award, books, records, documents, or other directly pertinent records to verify any request for an exception under this provision, and the reasonableness of price. For items priced using catalog or market prices, or law or regulation, access does not extend to cost or profit information or other data relevant solely to the Offeror's determination of the prices to be offered in the catalog or marketplace.

(4) Requirements for certified cost or pricing data. If the Offeror is not granted an exception from the requirement to submit certified cost or pricing data, the following applies:

(i) The Offeror shall prepare and submit certified cost or pricing data and supporting attachments in accordance with the instructions contained in Table 15-2 of FAR 15.408, which is incorporated by reference with the same force and effect as though it were inserted here in full text. The instructions in Table 15-2 are incorporated as a mandatory format to be used, unless the Contracting Officer and the Offeror agree to a different format.

(ii) As soon as practicable after agreement on price, but before contract award (except for unpriced actions such as letter contracts), the offeror shall submit a Certificate of Current Cost or Pricing Data, as prescribed by FAR 15.406-2.

(c) If the Offeror is the Canadian Commercial Corporation, certified cost or pricing data are not required. If the Contracting Officer notifies the Canadian Commercial Corporation that additional data other than certified cost or pricing data are required in accordance with 225.870-4(c), the Canadian Commercial Corporation shall obtain and provide the following:

(1) Profit rate or fee (as applicable).

(2) Analysis provided by Public Works and Government Services Canada to the Canadian Commercial Corporation to determine a fair and reasonable price (comparable to the analysis required at FAR 15.404-1).

(3) Data other than certified cost or pricing data necessary to permit a determination by the U.S. Contracting Officer that the proposed price is fair and reasonable [U.S. Contracting Officer to provide description of the data required in accordance with FAR 15.403-3(a)(1) with the notification].

(4) As specified in FAR 15.403-3(a)(4), an offeror who does not comply with a requirement to submit data that the U.S. Contracting Officer has deemed necessary to determine price reasonableness or cost realism is ineligible for

award unless the head of the contracting activity determines that it is in the best interest of the Government to make the award to that offeror.

(d) If negotiations are conducted, the negotiated price should not exceed the offered price.

(End of provision)

#### 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause—

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

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(Contracting Officer: Insert applicable document type(s). Note: If a “Combo” document type is identified but not supportable by the Contractor’s business systems, an “Invoice” (stand-alone) and “Receiving Report” (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

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(Contracting Officer: Insert inspection and acceptance locations or “Not applicable.”)

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table\*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	
Issue By DoDAAC	
Admin DoDAAC	
Inspect By DoDAAC	
Ship To Code	
Ship From Code	
Mark For Code	
Service Approver (DoDAAC)	
Service Acceptor (DoDAAC)	
Accept at Other DoDAAC	
LPO DoDAAC	
DCAA Auditor DoDAAC	
Other DoDAAC(s)	

(\*Contracting Officer: Insert applicable DoDAAC information or “See schedule” if multiple ship to/acceptance locations apply, or “Not applicable.”)

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the e-mail address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

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(Contracting Officer: Insert applicable email addresses or “Not applicable.”)

(g) WAWF point of contact.

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity’s WAWF point of contact.

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(Contracting Officer: Insert applicable information or “Not applicable.”)

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

This announcement will close at **10:00 a.m. EST on October 20, 2014**. All quotes must be received by the contracting officer by the closing date of this solicitation. Quotes can be submitted via email to the contracting officer via email at [Rhonda.keeton@navy.mil](mailto:Rhonda.keeton@navy.mil). A determination by the Government to not compete this proposed effort on a full and open competitive basis is solely within the discretion of the Government. Oral communications are not acceptable in response to this notice. All responsible sources may submit a quote which shall be considered by the agency.

## STANDARD COMMERCIAL WARRANTY

The contractor shall extend to the Government the full coverage of any standard commercial warranty normally offered in a similar commercial sale, provided such warranty is available at no additional cost to the Government. Acceptance of the standard commercial warranty does not waive the Government's rights under the "Inspection" clause nor does it limit the Government's rights with regard to the other terms and conditions of this contract. In the event of a conflict, the terms and conditions of the contract shall take precedence over the standard commercial warranty. The standard commercial warranty period shall begin upon final acceptance of the applicable material and services listed in the Schedule. The contractor shall provide a copy of its standard commercial warranty (if applicable) with its offer. The warranty covers a period of \ / months. (Offeror is to insert number).

## COMMERCIAL ITEM TEST PROGRAM

This acquisition will be accomplished under the authority of the test program for commercial items "Section 4202 of the Clinger-Cohen Act of 1996," as implemented by FAR 13.5.

## PART A: GENERAL INSTRUCTIONS

### 1. GENERAL

Offerors are required to provide sufficient information concerning this requirement to enable Government personnel to fully ascertain the capabilities of the Offeror to perform the requirement. The quote must be sufficient in detail and scope to permit evaluation and provide the evaluators a clear understanding of the Offeror's approach and expertise.

Offerors are expected to comply with all requirements of the RFQ. The Government advises Offerors that taking exception or deviating from any term or condition of the RFQ may make an offer unacceptable, and the Offerors ineligible for award, unless the RFQ expressly authorizes such an exception or deviation with regard to that specific term or condition. The Government may consider any exception or deviation to any term or condition of the RFQ that is not expressly authorized by the RFQ to be unacceptable.

### 2. QUOTE CONTENT AND FILES

Each file must contain the following information:

1. Offeror's name, POC, address and the country that the company resides in
2. RFQ number and title
3. Cage Code, Duns and Tax ID number
4. Business size
5. Name of the person with authority to bind the company
6. Name, title, email address and telephone number of the individual(s) responsible for inquiries to the quote

The Offeror will provide electronic files fully compatible with Microsoft Office 2000 and for information not supported by MS Office products, with the latest Adobe Acrobat reader. Each file is to be named for content and the Offeror's name.

### 3. QUOTE SUBMISSION

Clearly mark all emails with the RFQ number. The submission date for all files shall be no later than the date and time specified in the RFQ. The Offeror will complete Schedule B – Bid Schedule. The Offeror shall fill-in a unit price and total extended amount for all Contract Line Items (CLINS) where applicable, complete blocks 30a., 30b, and 30c.

Quotes shall be provided to the Contracting Officer via email to: [Rhonda.keeton@navy.mil](mailto:Rhonda.keeton@navy.mil)

Offerors shall acknowledge all amendments to the RFQ via email to the Contract Specialist.

### 4. CLASSIFIED DATA

All quotes must be UNCLASSIFIED.

### 5. SOLICITATION CHANGES/ADDITIONAL INFORMATION

All changes and additional information for the solicitation will be posted on FedBizOpps website:  
<https://www.fbo.gov>

#### 6. SOLICITATION QUESTIONS

Questions regarding this solicitation shall be submitted in writing. The Government will answer all questions prior to the deadline for quote submittal provided those questions are received by **12:00P.M. EST (local Jacksonville, FL), October 07, 2014**. Offerors are advised to submit questions a few days before the solicitation closing to allow time for response.

Written questions may be submitted by email only to: [rhonda.keeton@navy.mil](mailto:rhonda.keeton@navy.mil).

The Government reserves the right not to respond to any questions received concerning this solicitation after the question receipt date and time above. Accordingly, Offerors are encouraged to carefully review all solicitation requirements and submit questions in writing to the Government early in the quote cycle. The Government will post the answers to questions regarding the solicitation on the FedBizOpps website located at <https://www.fbo.gov>.

### PART B: SPECIFIC INSTRUCTIONS

#### EVALUATION OF PROPOSALS

##### 52.212-2 EVALUATION--COMMERCIAL ITEMS (JAN 1999)

(a) The Government will award a contract resulting from this solicitation to the responsible Offeror whose offer conforming to the solicitation is the Lowest Price Technically Acceptable (LPTA) offer. Factors will be evaluated as acceptable or unacceptable. A technically acceptable proposal meeting all factors and sub-factors with the lowest price will be selected for award.

Note: If the contractor receives an unacceptable rating in any one factor and/or sub factor, they will be considered overall "Unacceptable" and will not be considered for award.

The following factors will be used to evaluate offers:

#### Evaluation Factors:

##### Factor 1 – Technical Capability:

This section shall provide a narrative describing the offerors ability to manage and provide the supplies and services required in the Statement of Work (SOW) as follows:

**Sub factor 1:** Technical Approach/Capability: The contractor shall provide an overview of the company's ability in performing this type of work include a narrative describing the company's ability to meet the required quantities and delivery schedule for each gas as specified in section 3.0 of the SOW. The contractor shall provide certificates of conformance for each gas required by the SOW, section 3.0.

**Sub factor 2:** Quality Control: The contractor shall include a narrative describing the company's awareness and assurances of the codes and specifications required by the SOW, section 2.0, for all required gases as required by the SOW, section 3.0. The contractor will provide a narrative describing the company's ability to meet the required policy and measures that will be used to ensure the deliverables will meet to the specifications and standards specified in section 4.0 and 5.0 of the SOW. The contractor will provide a narrative describing the company's ability to meet the requirements for employees to obtain and maintain proper documentation to gain access to the military installation.

#### TECHNICAL CAPABILITY RATING TABLE

RATING	EVALUATION
Acceptable	The company has demonstrated an understanding of the requirement described in the

	RFQ. The company has demonstrated they are capable of complying with the quality standards as described in the SOW. The company's understanding of the work to be performed is thorough and comprehensive and provides minimal risk in performance completion.
Unacceptable	The technical proposal has failed to demonstrate a satisfactory level of understanding of the requirement or capability in one or more areas of the technical proposal. The company lacks a basic understanding of requirement or work to be performed under the contract. Probability of successful contract performance is low.

**Factor 2 - Past Performance:**

The offeror shall submit, as part of its quote, information on previously performed contracts or on-going contracts that are similar to the statement of work/item description in the solicitation performed for Federal, State or local Governments, and for commercial firms. Information shall be provided on either 1) all such contracts within the past three (3) years, or 2) the last three (3) such contracts performed, whichever is fewer, and shall be limited to the name and address of the organization for which the product was supplied and services were performed and the phone number of a contact for each contract listed. The offeror should not describe past performance history in the quote. The information should include, however, discussion of any major problems encountered on the contracts listed and the corrective actions taken to resolve them. The information may also include a description of any quality awards earned by the offeror. The Government reserves the right to obtain information for use in the evaluation of past performance from any and all sources including sources outside of the Government.

Prior to the solicitation close date, the Corporate Experience and Past Performance Form, **Attachment 1**, shall be completed by clients of the offeror and submitted to the Contract Specialist. The surveys can be faxed to the attention of Rhonda Keeton at 904-542-1098 or emailed to rhonda.keeton@navy.mil by the due date of this solicitation.

In addition to the information requested above, offerors shall send a Contractor Performance Evaluation Survey, **Attachment 2**, to each reference listed on the Corporate Experience and Past Performance Form. This survey shall be filled out by the Offeror's references and submitted via email directly to the Contract Specialist at rhonda.keeton@navy.mil. The Government reserves the right to consider questionnaires received after the closing date of the solicitation and to contact references for verification of information. The Government reserves the right to obtain additional past performance information from some or all of the references provided, as appropriate, and may collect information through questionnaires, telephone interviews and existing data sources to include but not limited to the Past Performance Information Retrieval System (PPIRS) and Federal Awardee Performance and Integrity Information System (FAPIIS) as necessary to evaluate Offeror's past performance. The Government does not assume the duty to search for data to cure the problems it finds in the information provided by the Offeror. The burden of providing thorough and complete past performance information remains with the Offeror.

In the case of a Offeror without a record of relevant past performance or for whom information on past performance is not available or so sparse that no meaningful past performance rating can be reasonably assigned, the Offeror may not be evaluated favorably or unfavorably on past performance (see FAR 15.305(a) (2) (iv)). Therefore, the Offeror shall be determined to have unknown past performance. In the context of acceptability/unacceptability, "unknown" shall be considered "acceptable."

**PAST PERFORMANCE RATING TABLE**

<b>RATING</b>	<b>EVALUATION</b>
Acceptable	Based on Offeror's performance record, the Government has a reasonable expectation that the Offeror will successfully perform the required effort, or the Offeror's performance record is unknown.
Unacceptable	Based on Offeror's performance record, the Government has no reasonable expectation that the Offeror will successfully be able to perform the required effort.

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**Factor 3 - Price:**

Note: Failure to furnish a complete solicitation package may render the proposal UNACCEPTABLE. The Government reserves the right to award a contract on the basis of initial offers received without discussions in accordance with FAR 15.306. Therefore, each initial offer shall contain the Offerors best terms from the ability to meet the selection criteria and provide the best possible services to the Government.

(a) Pricing shall be firm-fixed price for each item included in the bid schedule for each performance period and include all labor, material, and consumables required to perform work listed in the SOW. Offerors shall return fully executed CLINS to include a unit price and total extended prices in accordance with the bid schedule provided in the solicitation and a total amount showing the sum of all line items. The price quote shall be submitted as a separate file (Volume II). Pricing will be evaluated based on total price, base plus all option years including the option provided under the clause 52.217-8 Option to Extend Services. Clause 52.217-8 Option to Extend Services is included in this solicitation and will be evaluated by analyzing half the total amount quoted for all tasks in Option year 4.

(b) Options. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of options shall not obligate the Government to exercise the option(s).

(c) A written notice of award or acceptance of an offer mailed or otherwise furnished to the successful Offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(End of provision)

**PART C: RESPONSIBILITY**

Pursuant to FAR 9.103, contracts will only be placed with contractors that the Contracting Officer determines to be responsible. Offerors must be able to demonstrate that they meet the standard of responsibility set forth in FAR 9.104.

The responsibility determination will be made by the Contracting Officer. While the Government intends to award a contract under this solicitation using the lowest price technically acceptable approach, the Government reserves the right to reject an offer that does not meet the standards of responsibility.

\*\*\*\*\* End of Combined Synopsis/Solicitation \*\*\*\*\*

**ATTACHMENT 1**

<b>CORPORATE EXPERIENCE and PAST PERFORMANCE INFORMATION FORM</b>		<b>Form ___ of ___</b>	
<b>Name of Offeror:</b>			
<b>Contract Number, order number, or identifier:</b>			
<b>Customer Name &amp; Location:</b>			
<b>Customer Point of Contact (Name &amp; Title):</b>			
<b>Telephone Number (PLEASE VERIFY): and e-mail address</b>			
<b>Total dollar amount for this effort during the past five (5) years: (For ordering vehicles, show both the annual estimated contract amount and the amount of orders actually performed):</b>		<b>(Show calendar year and dollars)</b>	
<b>Number of personnel (FTE) performing per year (avg.):</b>		<b>Period of Performance:</b>	<b>From: To:</b>
<b>Detailed description of the work performed sufficient to demonstrate the relevance of the reference to the solicitation:</b>			
<b>Quality, delivery, or cost problem(s); corrective action(s) taken; and effectiveness of the corrective action(s):</b>			
<b>Subcontractor(s) Utilized in Performance of this contract, description of the extent of work performed by subcontractor(s), along with annual dollar value of all subcontracts:</b>			

**ATTACHMENT 2**

**CONTRACTOR PERFORMANCE EVALUATION SURVEY  
COVER SHEET**

**Contract #** \_\_\_\_\_

Name and address of Offeror questionnaire is being completed for:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

-----  
Name of company completing questionnaire: \_\_\_\_\_  
Contract Number: \_\_\_\_\_  
Contract Type: \_\_\_\_\_  
Contract Amount: \_\_\_\_\_  
Contract Period of Performance \_\_\_\_\_  
(including all options)  
Product/Service Description: \_\_\_\_\_

\_\_\_\_\_  
Name, title and phone number of person completing questionnaire: \_\_\_\_\_

Length of time your firm has been involved with this company: \_\_\_\_\_

**Submit completed Cover Sheet and Survey via facsimile or e-mail to:**

Rhonda Keeton, Contracting Officer  
NAVSUP Fleet Logistics Center Jacksonville  
Contracting Officer  
Fax: 904-542-1098  
Email: [Rhonda.keeton@navy.mil](mailto:Rhonda.keeton@navy.mil)

**RATING SCALE**

Please use the following ratings to answer the questions. If you are unable to rate an item because it was not a requirement, never an issue, or you have no knowledge of the item in question, then you should mark "NA".

**EVALUATION CRITERIA**

- Acceptable - The company's performance was satisfactory and you would consider doing business with them again. There were minor performance problems which were satisfactorily corrected
- Unacceptable - The company's performance was entirely unsatisfactory and you would not do business with them again under any circumstances. There were serious performance issues with the contractor for which the contractor's corrective actions were ineffective.

**NOTE: For statements indicating "Unacceptable" or "Outstanding", please provide an explanation in the comments section of the survey.**

**CONTRACTOR PERFORMANCE EVALUATION SURVEY**

UNACCEPTABLE      ACCEPTABLE

**A. QUALITY OF PRODUCT OR SERVICE:**

- (1) The Contractor provided a product or service that conformed to contract requirements, specifications, and standards of good workmanship.
- (2) The Contractor submitted accurate reports.
- (3) The Contractor utilized personnel that were appropriate to the effort performed.


**B. COST CONTROL:**

- (1) The Contractor performed the effort within the estimated cost/price.
- (2) The Contractor submitted accurate invoices on a timely basis.
- (3) The Contractor demonstrated cost efficiencies in performing the required effort.
- (4) The actual costs/rates realized closely reflected the negotiated costs/rates.


**C. SCHEDULE:**

- (1) The tasks required under this effort were performed in a timely manner and in accordance with the period of performance of the contract.
- (2) The Contractor was responsive to technical and/or contractual direction.


**D. BUSINESS RELATIONSHIPS:**

- (1) The Contractor demonstrated effective management over the effort performed.
- (2) The Contractor maintained an open line of communication so that the Contracting Officer's Representative (COR) and/or Technical Point of Contact (TPOC) were apprised of technical, cost, and schedule issues.


- (3) The Contractor presented information and correspondence in a clear, concise, and businesslike manner.

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- (4) The Contractor promptly notified the COR, TPOC, and/or Contracting Officer in a timely manner regarding urgent issues.
- (5) The Contractor cooperated with the Government in providing flexible, proactive, and effective recommended solutions to critical program issues.
- (6) The Contractor made timely award to, and demonstrated effective management of, its subcontractors.
- (7) The Contractor demonstrated an effective small/small disadvantaged business subcontracting program.


E. CUSTOMER SATISFACTION:

- (1) The products/services provided adequately met the needs of the program.
- (2) The Contractor was able to perform with minimal or no direction from the COR or the TPOC.
- (3) I am satisfied with the performance of the Contractor under this effort.


F. KEY PERSONNEL:

- (1) The labor turnover in key personnel labor categories was minimal and did not adversely affect Contractor performance.
- (2) The Contractor proposed qualified personnel to fulfill the requirements of the contract.


G. OTHER:

(1) Would you award this firm another contract? ( ) Yes ( ) No If you answered "No" provide an explanation. \_\_\_\_\_

\_\_\_\_\_

(2) Was the contract terminated for default? ( ) Yes ( ) No  
If you answered "Yes", provide an explanation. \_\_\_\_\_

\_\_\_\_\_

**COMMENTS: (Required for ALL Unacceptable and Outstanding Ratings)**

\_\_\_\_\_

PAST PERFORMANCE DATA SHEET

CONTRACT NUMBER: \_\_\_\_\_ AWARD DATE: \_\_\_\_\_

TOTAL CONTRACT VALUE: \$ \_\_\_\_\_

BASE YEAR AMOUNT \$ \_\_\_\_\_

OPTION 1 AMOUNT \$ \_\_\_\_\_

OPTION 2 AMOUNT \$ \_\_\_\_\_

OPTION 3 AMOUNT \$ \_\_\_\_\_

OPTION 4 AMOUNT \$ \_\_\_\_\_

PERIOD OF PERFORMANCE:

BASE YEAR: \_\_\_\_\_

OPTION 1: \_\_\_\_\_

OPTION 2: \_\_\_\_\_

OPTION 3: \_\_\_\_\_

OPTION 4: \_\_\_\_\_  
DESCRIPTION OF WORK: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

COMPANY AND/OR GOVERNMENT POINT OF CONTACT:

Name	Title	Phone Number
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**ATTACHMENT 3**

**Bid Schedule (next page)**

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER N0610A15RCP2900		PAGE 1 OF 29	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER N68836-14-T-0338	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME RHONDA S. KEETON				b. TELEPHONE NUMBER (No Collect Calls) 904-542-0126	
9. ISSUED BY NAVSUP FLC JACKSONVILLE CONTRACTS DIV RHONDA KEETON 110 YORKTOWN AVE, 3RD FLOOR NAS JACKSONVILLE FL 32212-0097  TEL: 904-542-0126 FAX: 904-542-1098		CODE N68836		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: 1000 NAICS: 325120		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE  <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO NAVAL DIVING & SALVAGE TRAINING CENTER RECEIVING OFFICER TRAINING CENTER 350 SOUTH CRAG ROAD PANAMA CITY FL 32407-7016 TEL: 850-235-5262 FAX: 850-230-7059		CODE N0610A		16. ADMINISTERED BY			
17a. CONTRACTOR/OFFEROR		CODE		18a. PAYMENT WILL BE MADE BY		CODE	
TEL.		FACILITY CODE					
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<b>SEE SCHEDULE</b>							
25. ACCOUNTING AND APPROPRIATION DATA					26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input type="checkbox"/> 27b. 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 <u>2</u> 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. <input checked="" type="checkbox"/>					29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> 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)		31c. DATE SIGNED	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  TEL: EMAIL:			

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS  
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<p><b>SEE SCHEDULE</b></p>					

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
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
--	--------------------	---------------------------------	--	------------------

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY ( <i>Print</i> )	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT ( <i>Location</i> )
		42c. DATE REC'D ( <i>YY/MM/DD</i> )

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Gases, Industrial FFP Industrial and divers grade breathing gases. Helium, oxygen, acetylene, carbon dioxide, propane, nitrogen, argon, and rental of one (1) micro bulk tank rental. FOB: Destination MILSTRIP: N0610A15RCP2900 PURCHASE REQUEST NUMBER: N0610A15RCP2900 SIGNAL CODE: A	BASE YR			

SUM TOTAL OF CLINS 0001AA through 0001AJ: \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Helium FFP One delivery per year at approximately 45,000 SCF per truck FOB: Destination MILSTRIP: N0610A15RCP2900 PURCHASE REQUEST NUMBER: N0610A15RCP2900 SIGNAL CODE: A	45,000	Standard Cubic Foot		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Oxygen BASE YR FFP Three (3) deliveries per year at approximately 45,000 SCF per truck FOB: Destination MILSTRIP: N0610A15RCP2900 PURCHASE REQUEST NUMBER: N0610A15RCP2900 SIGNAL CODE: A	3	Truckload		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	Acetylene BASE YR FFP Three (3) bottles (UN1001) compressed acetylene at approximately 3600 SCF per year. Exchange will be made at time of delivery. NDSTC requires 3 bottles on station (in Panama City, FL) for the duration of the contract. FOB: Destination MILSTRIP: N0610A15RCP2900 PURCHASE REQUEST NUMBER: N0610A15RCP2900 SIGNAL CODE: A	3	Cylinder		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	Carbon Dioxide BASE YR FFP	67,680	Pound		
	Monthly fill service at approximately 67,680 lbs. per year. Carbon Dioxide will be used for pool maintenance and requires a regular monthly fill service set up on an automatic schedule.				
	FOB: Destination				
	MILSTRIP: N0610A15RCP2900				
	PURCHASE REQUEST NUMBER: N0610A15RCP2900				
	SIGNAL CODE: A				

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	Propane BASE YR FFP	30	Cylinder		
	Thirty (30) 32 lb. (UN1978) cylinders at approximately 30 cylinders per year. Exchange will be made at time of delivery.				
	FOB: Destination				
	MILSTRIP: N0610A15RCP2900				
	PURCHASE REQUEST NUMBER: N0610A15RCP2900				
	SIGNAL CODE: A				

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	Nitrogen BASE YR FFP Three (2) deliveries per year at approximately 45,000 SCF per truck. FOB: Destination MILSTRIP: N0610A15RCP2900 PURCHASE REQUEST NUMBER: N0610A15RCP2900 SIGNAL CODE: A	2	Truckload		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	Argon 200 BASE YR FFP Eight (8) industrial size bottles of 200 cubic feet (cuft) (UN1006) at approximately 1600 cuft per year. Exchange will be made at time of delivery. FOB: Destination MILSTRIP: N0610A15RCP2900 PURCHASE REQUEST NUMBER: N0610A15RCP2900 SIGNAL CODE: A	8	Cylinder		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH	Argon 80 BASE YR FFP One (1) bottle of 80 cuft at approximately 80 cuft per year.	1	Cylinder		
	FOB: Destination MILSTRIP: N0610A15RCP2900 PURCHASE REQUEST NUMBER: N0610A15RCP2900 SIGNAL CODE: A				

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ	Micro Bulk Tank BASE YR FFP Rental of one (1) 2000 liter micro bulk tank at approximately twelve (12) months per year. The micro bulk tank will be used to store deliveries of carbon dioxide. NDSTC will require delivery of the micro bulk tank to the pool maintenance lay down area, located next to the facility pool in Panama City, FL.	12	Months		
	FOB: Destination MILSTRIP: N0610A15RCP2900 SIGNAL CODE: A				

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001 OPTION	Gases, Industrial FFP Industrial and divers grade breathing gases. Helium, oxygen, acetylene, carbon dioxide, propane, nitrogen, argon, and rental of one (1) micro bulk tank rental. FOB: Destination MILSTRIP: N0610A15RCP2900 PURCHASE REQUEST NUMBER: N0610A15RCP2900 SIGNAL CODE: A	OPT YR 1			

SUM TOTAL OF CLINS 1001AA through 1001AJ:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AA OPTION	Helium FFP One delivery per year at approximately 45,000 SCF per truck FOB: Destination MILSTRIP: N0610A15RCP2900 PURCHASE REQUEST NUMBER: N0610A15RCP2900 SIGNAL CODE: A	45,000	Standard Cubic Foot		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AB OPTION	Oxygen OPT YR 1 FFP Three (3) deliveries per year at approximately 45,000 SCF per truck. FOB: Destination MILSTRIP: N0610A15RCP2900 PURCHASE REQUEST NUMBER: N0610A15RCP2900 SIGNAL CODE: A	3	Truckload		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AC OPTION	Acetylene OPT YR 1 FFP Three (3) bottles (UN1001) compressed acetylene at approximately 3600 SCF per year. Exchange will be made at time of delivery. NDSTC requires 3 bottles on station (in Panama City, FL) for the duration of the contract. FOB: Destination MILSTRIP: N0610A15RCP2900 PURCHASE REQUEST NUMBER: N0610A15RCP2900 SIGNAL CODE: A	3	Cylinder		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AD OPTION	Carbon Dioxide OPT YR 1 FFP Monthly fill service at approximately 67,680 lbs. per year. Carbon Dioxide will be used for pool maintenance and requires a regular monthly fill service set up on an automatic schedule. FOB: Destination MILSTRIP: N0610A15RCP2900 PURCHASE REQUEST NUMBER: N0610A15RCP2900 SIGNAL CODE: A	67,680	Pound		

NET AMT

---

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AE OPTION	Propane OPT YR 1 FFP Thirty (30) 32 lb. (UN1978) cylinders at approximately 30 cylinders per year. Exchange will be made at time of delivery. FOB: Destination MILSTRIP: N0610A15RCP2900 PURCHASE REQUEST NUMBER: N0610A15RCP2900 SIGNAL CODE: A	30	Cylinder		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AF OPTION	Nitrogen OPT YR 1 FFP Three (2) deliveries per year at approximately 45,000 SCF per truck. FOB: Destination MILSTRIP: N0610A15RCP2900 PURCHASE REQUEST NUMBER: N0610A15RCP2900 SIGNAL CODE: A	2	Truckload		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AG OPTION	Argon 200 OPT YR 1 FFP Eight (8) industrial size bottles of 200 cubic feet (cuft) (UN1006) at approximately 1600 cuft per year. Exchange will be made at time of delivery.  FOB: Destination MILSTRIP: N0610A15RCP2900 PURCHASE REQUEST NUMBER: N0610A15RCP2900 SIGNAL CODE: A	8	Cylinder		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AH OPTION	Argon 80 OPT YR 1 FFP One (1) bottle of 80 cuft at approximately 80 cuft per year. FOB: Destination MILSTRIP: N0610A15RCP2900 PURCHASE REQUEST NUMBER: N0610A15RCP2900 SIGNAL CODE: A	1	Cylinder		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AJ OPTION	Tank Rental, CO2 Micro Tank OPT YR 1 FFP Rental of one (1) 2000 liter micro bulk tank at approximately twelve (12) months per year. The micro bulk tank will be used to store deliveries of carbon dioxide. NDSTC will require delivery of the micro bulk tank to the pool maintenance lay down area, located next to the facility pool in Panama City, FL. FOB: Destination MILSTRIP: N0610A15RCP2900 SIGNAL CODE: A	12	Months		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001 OPTION	Gases, Industrial FFP Industrial and divers grade breathing gases. Helium, oxygen, acetylene, carbon dioxide, propane, nitrogen, argon, and rental of one (1) micro bulk tank rental. FOB: Destination MILSTRIP: N0610A15RCP2900 PURCHASE REQUEST NUMBER: N0610A15RCP2900 SIGNAL CODE: A	OPT YR 2			

SUM TOTAL OF CLINS 2001AA through 2001AJ: \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AA OPTION	Helium FFP One delivery per year at approximately 45,000 SCF per truck FOB: Destination MILSTRIP: N0610A15RCP2900 PURCHASE REQUEST NUMBER: N0610A15RCP2900 SIGNAL CODE: A	45,000	Standard Cubic Foot		

NET AMT \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AB OPTION	Oxygen OPT YR 2 FFP Three (3) deliveries per year at approximately 45,000 SCF per truck. FOB: Destination MILSTRIP: N0610A15RCP2900 PURCHASE REQUEST NUMBER: N0610A15RCP2900 SIGNAL CODE: A	3	Truckload		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AC OPTION	Acetylene OPT YR 2 FFP Three (3) bottles (UN1001) compressed acetylene at approximately 3600 SCF per year. Exchange will be made at time of delivery. NDSTC requires 3 bottles on station (in Panama City, FL) for the duration of the contract. FOB: Destination MILSTRIP: N0610A15RCP2900 PURCHASE REQUEST NUMBER: N0610A15RCP2900 SIGNAL CODE: A	3	Cylinder		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AD OPTION	Carbon Dioxide OPT YR 2 FFP Monthly fill service at approximately 67,680 lbs. per year. Carbon Dioxide will be used for pool maintenance and requires a regular monthly fill service set up on an automatic schedule. FOB: Destination MILSTRIP: N0610A15RCP2900 PURCHASE REQUEST NUMBER: N0610A15RCP2900 SIGNAL CODE: A	67,680	Pound		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AE OPTION	Propane OPT YR 2 FFP Thirty (30) 32 lb. (UN1978) cylinders at approximately 30 cylinders per year. Exchange will be made at time of delivery. FOB: Destination MILSTRIP: N0610A15RCP2900 PURCHASE REQUEST NUMBER: N0610A15RCP2900 SIGNAL CODE: A	30	Cylinder		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AF OPTION	Nitrogen OPT YR 2 FFP Three (2) deliveries per year at approximately 45,000 SCF per truck. FOB: Destination MILSTRIP: N0610A15RCP2900 PURCHASE REQUEST NUMBER: N0610A15RCP2900 SIGNAL CODE: A	2	Truckload		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AG OPTION	Argon 200 OPT YR 2 FFP Eight (8) industrial size bottles of 200 cubic feet (cuft) (UN1006) at approximately 1600 cuft per year. Exchange will be made at time of delivery FOB: Destination MILSTRIP: N0610A15RCP2900 PURCHASE REQUEST NUMBER: N0610A15RCP2900 SIGNAL CODE: A	8	Cylinder		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AH OPTION	Argon 80 OPT YR 2 FFP One (1) bottle of 80 cuft at approximately 80 cuft per year. FOB: Destination MILSTRIP: N0610A15RCP2900 PURCHASE REQUEST NUMBER: N0610A15RCP2900 SIGNAL CODE: A	1	Cylinder		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AJ OPTION	Tank Rental, CO2 Micro Tank FFP	12 OPT YR 2	Months		
	Rental of one (1) 2000 liter micro bulk tank at approximately twelve (12) months per year. The micro bulk tank will be used to store deliveries of carbon dioxide. NDSTC will require delivery of the micro bulk tank to the pool maintenance lay down area, located next to the facility pool in Panama City, FL. FOB: Destination MILSTRIP: N0610A15RCP2900 SIGNAL CODE: A				

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001 OPTION	Gases, Industrial FFP	OPT YR 3			
	Industrial and divers grade breathing gases. Helium, oxygen, acetylene, carbon dioxide, propane, nitrogen, argon, and rental of one (1) micro bulk tank rental. FOB: Destination MILSTRIP: N0610A15RCP2900 SIGNAL CODE: A				

SUM TOTAL OF CLINS 3001AA through 3001AJ:

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AA		45,000	Standard Cubic Foot		
OPTION	Helium OPT YR 3 FFP One delivery per year at approximately 45,000 SCF per truck FOB: Destination MILSTRIP: N0610A15RCP2900 SIGNAL CODE: A				

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AB		3	Truckload		
OPTION	Oxygen OPT YR 3 FFP Three (3) deliveries per year at approximately 45,000 SCF per truck. FOB: Destination MILSTRIP: N0610A15RCP2900 SIGNAL CODE: A				

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AC		3	Cylinder		
OPTION	Acetylene OPT YR 3 FFP Three (3) bottles (UN1001) compressed acetylene at approximately 3600 SCF per year. Exchange will be made at time of delivery. NDSTC requires 3 bottles on station (in Panama City, FL) for the duration of the contract. FOB: Destination MILSTRIP: N0610A15RCP2900 SIGNAL CODE: A				

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AD OPTION	Carbon Dioxide OPT YR 3 FFP Monthly fill service at approximately 67,680 lbs. per year. Carbon Dioxide will be used for pool maintenance and requires a regular monthly fill service set up on an automatic schedule. FOB: Destination MILSTRIP: N0610A15RCP2900 SIGNAL CODE: A	67,680	Pound		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AE OPTION	Propane OPT YR 3 FFP Thirty (30) 32 lb. (UN1978) cylinders at approximately 30 cylinders per year. Exchange will be made at time of delivery. FOB: Destination MILSTRIP: N0610A15RCP2900 SIGNAL CODE: A	30	Cylinder		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AF OPTION	Nitrogen OPT YR 3 FFP Three (2) deliveries per year at approximately 45,000 SCF per truck. FOB: Destination MILSTRIP: N0610A15RCP2900 SIGNAL CODE: A	2	Truckload		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AG OPTION	Argon 200 OPT YR 3 FFP Eight (8) industrial size bottles of 200 cubic feet (cuft) (UN1006) at approximately 1600 cuft per year. Exchange will be made at time of delivery. FOB: Destination MILSTRIP: N0610A15RCP2900 SIGNAL CODE: A	8	Cylinder		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AH OPTION	Argon 80 OPT YR 3 FFP One (1) bottle of 80 cuft at approximately 80 cuft per year.  FOB: Destination MILSTRIP: N0610A15RCP2900 SIGNAL CODE: A	1	Cylinder		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AJ OPTION	Micro Bulk Tank OPT YR 3 FFP Rental of one (1) 2000 liter micro bulk tank at approximately twelve (12) months per year. The micro bulk tank will be used to store deliveries of carbon dioxide. NDSTC will require delivery of the micro bulk tank to the pool maintenance lay down area, located next to the facility pool in Panama City, FL.  FOB: Destination MILSTRIP: N0610A15RCP2900 SIGNAL CODE: A	1	Cylinder		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001 OPTION	Gases, Industrial OPT YR 4 FFP Industrial and divers grade breathing gases. Helium, oxygen, acetylene, carbon dioxide, propane, nitrogen, argon, and rental of one (1) micro bulk tank rental. FOB: Destination MILSTRIP: N0610A15RCP2900 SIGNAL CODE: A				

SUM TOTAL OF CLINS 4001AA through 4001AJ:

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AA		45,000	Standard Cubic Foot		
OPTION	Helium OPT YR 4 FFP One delivery per year at approximately 45,000 SCF per truck FOB: Destination MILSTRIP: N0610A15RCP2900 SIGNAL CODE: A				

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AB		3	Truckload		
OPTION	Oxygen OPT YR 4 FFP Three (3) deliveries per year at approximately 45,000 SCF per truck. FOB: Destination MILSTRIP: N0610A15RCP2900 SIGNAL CODE: A				

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AC		30	Cylinder		
OPTION	Acetylene OPT YR 4 FFP Three (3) bottles (UN1001) compressed acetylene at approximately 3600 SCF per year. Exchange will be made at time of delivery. NDSTC requires 3 bottles on station (in Panama City, FL) for the duration of the contract. FOB: Destination MILSTRIP: N0610A15RCP2900 SIGNAL CODE: A				

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AD OPTION	Carbon Dioxide OPT YR 4 FFP Monthly fill service at approximately 67,680 lbs. per year. Carbon Dioxide will be used for pool maintenance and requires a regular monthly fill service set up on an automatic schedule. FOB: Destination MILSTRIP: N0610A15RCP2900 SIGNAL CODE: A	67,680	Pound		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AE OPTION	Propane OPT YR 4 FFP Thirty (30) 32 lb. (UN1978) cylinders at approximately 30 cylinders per year. Exchange will be made at time of delivery. FOB: Destination MILSTRIP: N0610A15RCP2900 SIGNAL CODE: A	30	Cylinder		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AF OPTION	Nitrogen OPT YR 4 FFP Three (2) deliveries per year at approximately 45,000 SCF per truck. FOB: Destination MILSTRIP: N0610A15RCP2900 SIGNAL CODE: A	2	Truckload		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AG OPTION	Argon 200 OPT YR 4 FFP Eight (8) industrial size bottles of 200 cubic feet (cuft) (UN1006) at approximately 1600 cuft per year. Exchange will be made at time of delivery. FOB: Destination MILSTRIP: N0610A15RCP2900 SIGNAL CODE: A	8	Cylinder		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AH OPTION	Argon 80 OPT YR 4 FFP One (1) bottle of 80 cuft at approximately 80 cuft per year.  FOB: Destination MILSTRIP: N0610A15RCP2900 SIGNAL CODE: A	8	Cylinder		

NET AMT

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AJ OPTION	Micro Bulk Tank FFP Rental of one (1) 2000 liter micro bulk tank at approximately twelve (12) months per year. The micro bulk tank will be used to store deliveries of carbon dioxide. NDSTC will require delivery of the micro bulk tank to the pool maintenance lay down area, located next to the facility pool in Panama City, FL.  FOB: Destination MILSTRIP: N0610A15RCP2900 SIGNAL CODE: A	12	Months		

NET AMT

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**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
0001AJ	Destination	Government	Destination	Government
1001	Destination	Government	Destination	Government
1001AA	Destination	Government	Destination	Government
1001AB	Destination	Government	Destination	Government
1001AC	Destination	Government	Destination	Government
1001AD	Destination	Government	Destination	Government
1001AE	Destination	Government	Destination	Government
1001AF	Destination	Government	Destination	Government
1001AG	Destination	Government	Destination	Government
1001AH	Destination	Government	Destination	Government
1001AJ	Destination	Government	Destination	Government
2001	Destination	Government	Destination	Government
2001AA	Destination	Government	Destination	Government
2001AB	Destination	Government	Destination	Government

2001AC Destination	Government	Destination	Government
2001AD Destination	Government	Destination	Government
2001AE Destination	Government	Destination	Government
2001AF Destination	Government	Destination	Government
2001AG Destination	Government	Destination	Government
2001AH Destination	Government	Destination	Government
2001AJ Destination	Government	Destination	Government
3001 Destination	Government	Destination	Government
3001AA Destination	Government	Destination	Government
3001AB Destination	Government	Destination	Government
3001AC Destination	Government	Destination	Government
3001AD Destination	Government	Destination	Government
3001AE Destination	Government	Destination	Government
3001AF Destination	Government	Destination	Government
3001AG Destination	Government	Destination	Government
3001AH Destination	Government	Destination	Government
3001AJ Destination	Government	Destination	Government
4001 Destination	Government	Destination	Government
4001AA Destination	Government	Destination	Government
4001AB Destination	Government	Destination	Government
4001AC Destination	Government	Destination	Government
4001AD Destination	Government	Destination	Government
4001AE Destination	Government	Destination	Government
4001AF Destination	Government	Destination	Government
4001AG Destination	Government	Destination	Government
4001AH Destination	Government	Destination	Government
4001AJ Destination	Government	Destination	Government

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 01-JUN-2015 TO 31-MAY-2016	N/A	NAVAL DIVING & SALVAGE TRAINING CENTER RECEIVING OFFICER TRAINING CENTER 350 SOUTH CRAG ROAD PANAMA CITY FL 32407-7016 850-235-5262 FOB: Destination	N0610A
0001AA	POP 01-JUN-2015 TO 31-MAY-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N0610A
0001AB	POP 01-JUN-2015 TO 31-MAY-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N0610A
0001AC	POP 01-JUN-2015 TO 31-MAY-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N0610A

0001AD POP 01-JUN-2015 TO 31-MAY-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N0610A
0001AE POP 01-JUN-2015 TO 31-MAY-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N0610A
0001AF POP 01-JUN-2015 TO 31-MAY-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N0610A
0001AG POP 01-JUN-2015 TO 31-MAY-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N0610A
0001AH POP 01-JUN-2015 TO 31-MAY-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N0610A
0001AJ POP 01-JUN-2015 TO 31-MAY-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N0610A
1001 POP 01-JUN-2016 TO 31-MAY-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N0610A
1001AA POP 01-JUN-2016 TO 31-MAY-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N0610A
1001AB POP 01-JUN-2016 TO 31-MAY-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N0610A
1001AC POP 01-JUN-2016 TO 31-MAY-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N0610A
1001AD POP 01-JUN-2016 TO 31-MAY-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N0610A
1001AE POP 01-JUN-2016 TO 31-MAY-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N0610A
1001AF POP 01-JUN-2016 TO 31-MAY-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N0610A
1001AG POP 01-JUN-2016 TO 31-MAY-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N0610A
1001AH POP 01-JUN-2016 TO 31-MAY-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N0610A
1001AJ POP 01-JUN-2016 TO 31-MAY-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N0610A
2001 POP 01-JUN-2017 TO 31-MAY-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N0610A
2001AA POP 01-JUN-2017 TO 31-MAY-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N0610A

2001AB POP 01-JUN-2017 TO 31-MAY-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N0610A
2001AC POP 01-JUN-2017 TO 31-MAY-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N0610A
2001AD POP 01-JUN-2017 TO 31-MAY-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N0610A
2001AE POP 01-JUN-2017 TO 31-MAY-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N0610A
2001AF POP 01-JUN-2017 TO 31-MAY-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N0610A
2001AG POP 01-JUN-2017 TO 31-MAY-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N0610A
2001AH POP 01-JUN-2017 TO 31-MAY-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N0610A
2001AJ POP 01-JUN-2017 TO 31-MAY-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N0610A
3001 POP 01-JUN-2018 TO 31-MAY-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N0610A
3001AA POP 01-JUN-2018 TO 31-MAY-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N0610A
3001AB POP 01-JUN-2018 TO 31-MAY-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N0610A
3001AC POP 01-JUN-2018 TO 31-MAY-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N0610A
3001AD POP 01-JUN-2018 TO 31-MAY-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N0610A
3001AE POP 01-JUN-2018 TO 31-MAY-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N0610A
3001AF POP 01-JUN-2018 TO 31-MAY-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N0610A
3001AG POP 01-JUN-2018 TO 31-MAY-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N0610A
3001AH POP 01-JUN-2018 TO 31-MAY-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N0610A
3001AJ POP 01-JUN-2018 TO 31-MAY-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N0610A

4001	POP 01-JUN-2019 TO 31-MAY-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N0610A
4001AA	POP 01-JUN-2019 TO 31-MAY-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N0610A
4001AB	POP 01-JUN-2019 TO 31-MAY-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N0610A
4001AC	POP 01-JUN-2019 TO 31-MAY-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N0610A
4001AD	POP 01-JUN-2019 TO 31-MAY-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N0610A
4001AE	POP 01-JUN-2019 TO 31-MAY-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N0610A
4001AF	POP 01-JUN-2019 TO 31-MAY-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N0610A
4001AG	POP 01-JUN-2019 TO 31-MAY-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N0610A
4001AH	POP 01-JUN-2019 TO 31-MAY-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N0610A
4001AJ	POP 01-JUN-2019 TO 31-MAY-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N0610A