

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLOCKS 12,17,23,24 & 30

1. REQUISITION NUMBER

PAGE 1 OF

36

See "Schedule B"

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER CT1671-04	6. SOLICITATION ISSUE DATE 08/20/2004
7. FOR SOLICITATION INFORMATION CALL: a. NAME John M. Carlock		b. TELEPHONE NUMBER (No collect calls) 202-305-7390		8. OFFER DUE DT/LOCAL TIME 09/20/2004 2:00PM

9. ISSUED BY UNICOR, FPI Central Office 320 First Street NW Washington, DC 20534	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE 0 % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: 2322	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	12. DISCOUNT TERMS
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15. DELIVER TO UNICOR Warehouse 2600 HWY 301 South JESUP, GA 31545 USA	16. ADMINISTERED BY UNICOR, FPI Central Office 320 First Street NW Washington, DC 20534
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17a. CONTRACTOR/OFFEROR - -, DC TELEPHONE NO. TIN: RFQ: 6200003373	18a. PAYMENT WILL BE MADE BY UNICOR 2600 HWY 301 South JESUP, GA 31545 USA
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<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
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Section B				

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt. Use Only)
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<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA	<input checked="" 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>1</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 _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HERIN, ACCEPTED AS TO ITEMS: <input checked="" type="checkbox"/>
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30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
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30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) John M. Carlock 202-305-7390	31c. DATE SIGNED 09/03/2004
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32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED	33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR
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32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE	32c. DATE	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42a. RECEIVED BY (Print)	40. PAID BY
		42b. RECEIVED AT (Location)	
		42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

Request For Quote

Terms

LOT #1

Items 0001 thru 0009 are BASE YEAR
Items 0010 thru 0018 are OPTION YEAR 1
Items 0019 thru 0027 are OPTION YEAR 2

LOT #2

Items 0028 thru 0037 are BASE YEAR
Items 0038 thru 0047 are OPTION YEAR 1
Items 0048 thru 0057 are OPTION YEAR 2

SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS

<u>Item No.</u>	<u>SUPPLIES OR SERVICES</u>	<u>Quantity</u>	<u>U/M</u>	<u>UNIT PRICE</u>	<u>AMOUNT IN US\$</u>	<u>PR Number</u>	<u>Del.Date</u>
00001	FAB1773	37,500.000	LB			5000013162	
	CLTH,100%-CTT,BRN-436,A-A-50013,1"RIB						
	UNICOR PART NUMBER: FAB1773						
	DESCRIPTION: CLOTH, RIB						
	COMMERCIAL SPEC: A-A-50013D 4-13-92						
	MATERIAL: COTTON 100%						
	COLOR: BROWN-436						
	SIZE: 1" X 1" RIB KNIT						
	UNIT OF MEASURE: LB						
00002	FAB1775	15,000.000	YD			5000013162	
	CLTH,100%-CTT,BRN-436,A-A-50013,16"W						
	UNICOR PART NUMBER: FAB1775						
	DESCRIPTION: CLOTH						
	COMMERCIAL SPEC: A-A-50013D 4-13-92						
	MATERIAL: COTTON 100%						
	COLOR: BROWN-436						
	SIZE: 16"W						
	UNIT OF MEASURE: YD						
00003	FAB1776	93,750.000	YD			5000013162	
	CLTH,100%-CTT,BRN-436,A-A-50013,18"W						
	UNICOR PART NUMBER: FAB1776						
	DESCRIPTION: CLOTH						
	COMMERCIAL SPEC: A-A-50013D 4-13-92						
	MATERIAL: COTTON 100%						
	COLOR: BROWN-436						
	SIZE: 18"W						
	UNIT OF MEASURE: YD						

Request For Quote

SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS

<u>Item No.</u>	<u>SUPPLIES OR SERVICES</u>	<u>Quantity</u>	<u>U/M</u>	<u>UNIT PRICE</u>	<u>AMOUNT IN US\$</u>	<u>PR Number</u>	<u>Del.Date</u>
00004	FAB1777	500,000.000	YD			5000013162	
	CLTH,100%-CTT,BRN-436,A-A-50013,20"W						
	UNICOR PART NUMBER: FAB1777						
	DESCRIPTION: CLOTH,						
	COMMERCIAL SPEC: A-A-50013D 4-13-92						
	MATERIAL: COTTON 100%						
	COLOR: BROWN-436						
	SIZE: 20"W						
	UNIT OF MEASURE: YD						
00005	FAB1778	600,000.000	YD			5000013162	
	CLTH,100%-CTT,BRN-436,A-A-50013,22"W						
	UNICOR PART NUMBER: FAB1778						
	DESCRIPTION: CLOTH,						
	COMMERCIAL SPEC: A-A-50013D 4-13-92						
	MATERIAL: COTTON 100%						
	COLOR: BROWN-436						
	SIZE: 22"W						
	UNIT OF MEASURE: YD						
00006	FAB1779	300,000.000	YD			5000013162	
	CLTH,100%-CTT,BRN-436,A-A-50013,24"W						
	UNICOR PART NUMBER: FAB1779						
	DESCRIPTION: CLOTH						
	COMMERCIAL SPEC: A-A-50013D 4-13-92						
	MATERIAL: COTTON 100%						
	COLOR: BROWN-436						
	SIZE: 24"W						
	UNIT OF MEASURE: YD						
00007	FAB1780	100,000.000	YD			5000013162	
	CLTH,100%-CTT,BRN-436,A-A-50013,26"W						
	UNICOR PART NUMBER: FAB1780						
	DESCRIPTION: CLOTH						
	COMMERCIAL SPEC: A-A-50013D 4-13-92						
	MATERIAL: COTTON 100%						
	COLOR: BROWN-436						
	SIZE: 26"W						
	UNIT OF MEASURE: YD						
00008	FAB1781	20,000.000	YD			5000013162	
	CLTH,100%-CTT,BRN-436,A-A-50013,28"W						
	UNICOR PART NUMBER: FAB1781						
	DESCRIPTION: CLOTH						
	COMMERCIAL SPEC: A-A-50013C						
	MATERIAL: COTTON 100%						
	COLOR: BROWN-436						
	SIZE: 28"W						
	UNIT OF MEASURE: YD						

Request For Quote

SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS

<u>Item No.</u>	<u>SUPPLIES OR SERVICES</u>	<u>Quantity</u>	<u>U/M</u>	<u>UNIT PRICE</u>	<u>AMOUNT IN US\$</u>	<u>PR Number</u>	<u>Del.Date</u>
00009	FAB5097	1,300,000.000	YD			5000013162	
	CLTH,BINDING,100%-CTTN,1",BROWN						
	VERIFIED-PER-VENDOR						
	UNICOR PART NUMBER: FAB5097						
	DESCRIPTION: CLOTH						
	ADJ: BINDING						
	MATERIAL: 100% CTTN						
	SIZE: 1"						
	COLOR: BROWN						
	U/M: YD.						
00010	FAB1773	37,500.000	LB			5000013162	
	CLTH,100%-CTT,BRN-436,A-A-50013,1"RIB						
	UNICOR PART NUMBER: FAB1773						
	DESCRIPTION: CLOTH, RIB						
	COMMERCIAL SPEC: A-A-50013D 4-13-92						
	MATERIAL: COTTON 100%						
	COLOR: BROWN-436						
	SIZE: 1" X 1" RIB KNIT						
	UNIT OF MEASURE: LB						
00011	FAB1775	15,000.000	YD			5000013162	
	CLTH,100%-CTT,BRN-436,A-A-50013,16"W						
	UNICOR PART NUMBER: FAB1775						
	DESCRIPTION: CLOTH						
	COMMERCIAL SPEC: A-A-50013D 4-13-92						
	MATERIAL: COTTON 100%						
	COLOR: BROWN-436						
	SIZE: 16"W						
	UNIT OF MEASURE: YD						
00012	FAB1776	93,750.000	YD			5000013162	
	CLTH,100%-CTT,BRN-436,A-A-50013,18"W						
	UNICOR PART NUMBER: FAB1776						
	DESCRIPTION: CLOTH						
	COMMERCIAL SPEC: A-A-50013D 4-13-92						
	MATERIAL: COTTON 100%						
	COLOR: BROWN-436						
	SIZE: 18"W						
	UNIT OF MEASURE: YD						
00013	FAB1777	500,000.000	YD			5000013162	
	CLTH,100%-CTT,BRN-436,A-A-50013,20"W						
	UNICOR PART NUMBER: FAB1777						
	DESCRIPTION: CLOTH,						
	COMMERCIAL SPEC: A-A-50013D 4-13-92						
	MATERIAL: COTTON 100%						
	COLOR: BROWN-436						
	SIZE: 20"W						
	UNIT OF MEASURE: YD						

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<u>Item No.</u>	<u>SUPPLIES OR SERVICES</u>	<u>Quantity</u>	<u>U/M</u>	<u>UNIT PRICE</u>	<u>AMOUNT IN US\$</u>	<u>PR Number</u>	<u>Del.Date</u>
00014	FAB1778	600,000.000	YD			5000013162	
	CLTH,100%-CTT,BRN-436,A-A-50013,22"W						
	UNICOR PART NUMBER: FAB1778						
	DESCRIPTION: CLOTH,						
	COMMERCIAL SPEC: A-A-50013D 4-13-92						
	MATERIAL: COTTON 100%						
	COLOR: BROWN-436						
	SIZE: 22"W						
	UNIT OF MEASURE: YD						
00015	FAB1779	300,000.000	YD			5000013162	
	CLTH,100%-CTT,BRN-436,A-A-50013,24"W						
	UNICOR PART NUMBER: FAB1779						
	DESCRIPTION: CLOTH						
	COMMERCIAL SPEC: A-A-50013D 4-13-92						
	MATERIAL: COTTON 100%						
	COLOR: BROWN-436						
	SIZE: 24"W						
	UNIT OF MEASURE: YD						
00016	FAB1780	100,000.000	YD			5000013162	
	CLTH,100%-CTT,BRN-436,A-A-50013,26"W						
	UNICOR PART NUMBER: FAB1780						
	DESCRIPTION: CLOTH						
	COMMERCIAL SPEC: A-A-50013D 4-13-92						
	MATERIAL: COTTON 100%						
	COLOR: BROWN-436						
	SIZE: 26"W						
	UNIT OF MEASURE: YD						
00017	FAB1781	20,000.000	YD			5000013162	
	CLTH,100%-CTT,BRN-436,A-A-50013,28"W						
	UNICOR PART NUMBER: FAB1781						
	DESCRIPTION: CLOTH						
	COMMERCIAL SPEC: A-A-50013C						
	MATERIAL: COTTON 100%						
	COLOR: BROWN-436						
	SIZE: 28"W						
	UNIT OF MEASURE: YD						
00018	FAB5097	1,300,000.000	YD			5000013162	
	CLTH,BINDING,100%-CTTN,1",BROWN						
	VERIFIED-PER-VENDOR						
	UNICOR PART NUMBER: FAB5097						
	DESCRIPTION: CLOTH						
	ADJ: BINDING						
	MATERIAL: 100% CTTN						
	SIZE: 1"						
	COLOR: BROWN						
	U/M: YD.						

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00019	FAB1773	37,500.000	LB			5000013162	
	CLTH,100%-CTT,BRN-436,A-A-50013,1"RIB						
	UNICOR PART NUMBER: FAB1773						
	DESCRIPTION: CLOTH, RIB						
	COMMERCIAL SPEC: A-A-50013D 4-13-92						
	MATERIAL: COTTON 100%						
	COLOR: BROWN-436						
	SIZE: 1" X 1" RIB KNIT						
	UNIT OF MEASURE: LB						
00020	FAB1775	15,000.000	YD			5000013162	
	CLTH,100%-CTT,BRN-436,A-A-50013,16"W						
	UNICOR PART NUMBER: FAB1775						
	DESCRIPTION: CLOTH						
	COMMERCIAL SPEC: A-A-50013D 4-13-92						
	MATERIAL: COTTON 100%						
	COLOR: BROWN-436						
	SIZE: 16"W						
	UNIT OF MEASURE: YD						
00021	FAB1776	93,750.000	YD			5000013162	
	CLTH,100%-CTT,BRN-436,A-A-50013,18"W						
	UNICOR PART NUMBER: FAB1776						
	DESCRIPTION: CLOTH						
	COMMERCIAL SPEC: A-A-50013D 4-13-92						
	MATERIAL: COTTON 100%						
	COLOR: BROWN-436						
	SIZE: 18"W						
	UNIT OF MEASURE: YD						
00022	FAB1777	500,000.000	YD			5000013162	
	CLTH,100%-CTT,BRN-436,A-A-50013,20"W						
	UNICOR PART NUMBER: FAB1777						
	DESCRIPTION: CLOTH,						
	COMMERCIAL SPEC: A-A-50013D 4-13-92						
	MATERIAL: COTTON 100%						
	COLOR: BROWN-436						
	SIZE: 20"W						
	UNIT OF MEASURE: YD						
00023	FAB1778	600,000.000	YD			5000013162	
	CLTH,100%-CTT,BRN-436,A-A-50013,22"W						
	UNICOR PART NUMBER: FAB1778						
	DESCRIPTION: CLOTH,						
	COMMERCIAL SPEC: A-A-50013D 4-13-92						
	MATERIAL: COTTON 100%						
	COLOR: BROWN-436						
	SIZE: 22"W						
	UNIT OF MEASURE: YD						

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00024	FAB1779	300,000.000	YD			5000013162	
	CLTH,100%-CTT,BRN-436,A-A-50013,24"W						
	UNICOR PART NUMBER: FAB1779						
	DESCRIPTION: CLOTH						
	COMMERCIAL SPEC: A-A-50013D 4-13-92						
	MATERIAL: COTTON 100%						
	COLOR: BROWN-436						
	SIZE: 24"W						
	UNIT OF MEASURE: YD						
00025	FAB1780	100,000.000	YD			5000013162	
	CLTH,100%-CTT,BRN-436,A-A-50013,26"W						
	UNICOR PART NUMBER: FAB1780						
	DESCRIPTION: CLOTH						
	COMMERCIAL SPEC: A-A-50013D 4-13-92						
	MATERIAL: COTTON 100%						
	COLOR: BROWN-436						
	SIZE: 26"W						
	UNIT OF MEASURE: YD						
00026	FAB1781	20,000.000	YD			5000013162	
	CLTH,100%-CTT,BRN-436,A-A-50013,28"W						
	UNICOR PART NUMBER: FAB1781						
	DESCRIPTION: CLOTH						
	COMMERCIAL SPEC: A-A-50013C						
	MATERIAL: COTTON 100%						
	COLOR: BROWN-436						
	SIZE: 28"W						
	UNIT OF MEASURE: YD						
00027	FAB5097	1,300,000.000	YD			5000013162	
	CLTH,BINDING,100%-CTTN,1",BROWN						
	VERIFIED-PER-VENDOR						
	UNICOR PART NUMBER: FAB5097						
	DESCRIPTION: CLOTH						
	ADJ: BINDING						
	MATERIAL: 100% CTTN						
	SIZE: 1"						
	COLOR: BROWN						
	U/M: YD.						

Request For Quote

SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS

<u>Item No.</u>	<u>SUPPLIES OR SERVICES</u>	<u>Quantity</u>	<u>U/M</u>	<u>UNIT PRICE</u>	<u>AMOUNT IN US\$</u>	<u>PR Number</u>	<u>Del.Date</u>
00028	FAB2789	20,000.000	YD			5000013374	
	100%POLYESTER-JERSEY,18"WIDE,XSML,TUBULAR ASH GRAY,WITH MOISTURE MANAGEMENT EvapR8 FINISHING PROCESS (OR EQUAL). WEIGHT: 5.8 OZ (+/-0.2%), WALES: 30, COURSES: 48, BURSTING STRENGTH: 120#(MIN), DIMENSIONAL STABILITY: 4% (MAX) MUST CONFORM TO SPECIFICATIONS & TESTS CITED IN DOD PURCHASE DESCRIPTION CRFD/pd 04-09. UNICOR PART #FAB2789 DESCRIPTION: FABRIC ADJECTIVE: JERSEY MATERIAL: 100% POLYESTER COLOR: ASH GRAY SIZE: XSM U/M: YD						
00029	FAB2790	94,000.000	YD			5000013374	
	100%POLY-JERSEY,19"WIDE,SML,TUBULAR ASH GRAY, WITH MOISTURE MANAGEMENT EvapR8 FINISHING PROCESS (OR EQUAL). WEIGHT: 5.8 OZ (+/-0.2%), WALES: 30, COURSES: 48, BURSTING STRENGTH: 120#(MIN), DIMENSIONAL STABILITY: 4% (MAX). MUST CONFORM TO SPECIFICATIONS-AND-TESTS CITED IN DOD PURCHASE DESCRIPTION CRFD/PD 04-09. UNICOR PART #FAB2790 DESCRIPTION: FABRIC ADJECTIVE: JERSEY MATERIAL: 100% POLYESTER COLOR: ASH GRAY SIZE: SML U/M: YD						
00030	FAB2791	168,000.000	YD			5000013374	
	100%POLY-JERSEY,21"WIDE,MED,TUBULAR ASH GRAY, WITH MOISTURE MANAGEMENT EvapR8 FINISHING PROCESS (OR EQUAL). WEIGHT: 5.8 OZ (+/-0.2%), WALES: 30, COURSES: 48, BURSTING STRENGTH: 120#(MIN), DIMENSIONAL STABILITY: 4% (MAX). MUST CONFORM TO SPECIFICATIONS AND TESTS CITED IN DOD PURCHASE DESCRIPTION CRFD/PD 04-09. UNICOR PART #FAB2791 DESCRIPTION: FABRIC ADJECTIVE: JERSEY MATERIAL: 100% POLYESTER COLOR: ASH GRAY SIZE: MED U/M: YD						

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<u>Item No.</u>	<u>SUPPLIES OR SERVICES</u>	<u>Quantity</u>	<u>U/M</u>	<u>UNIT PRICE</u>	<u>AMOUNT IN US\$</u>	<u>PR Number</u>	<u>Del.Date</u>
00031	FAB2792	175,000.000	YD			5000013374	
	100%POLY-JERSEY, 22-1/2"WIDE, LRG, TUBULAR ASH GRAY, WITH MOISTURE MANAGEMENT EvapR8 FINISHING PROCESS (OR EQUAL). WEIGHT: 5.8 OZ (+/-0.2%), WALES: 30, COURSES: 48, BURSTING STRENGTH: 120#(MIN), DIMENSIONAL STABILITY: 4% (MAX). MUST CONFORM TO SPECIFICATIONS AND TESTS CITED IN DOD PURCHASE DESCRIPTION CRFD/PD 04-09. UNICOR PART #FAB2792 DESCRIPTION: FABRIC ADJECTIVE: JERSEY MATERIAL: 100% POLYESTER COLOR: ASH GRAY SIZE: LRG U/M: YD						
00032	FAB2793	150,000.000	YD			5000013374	
	100%POLY-JERSEY, 24"WIDE, XLRG, TUBULAR ASH GRAY, WITH MOISTURE MANAGEMENT EvapR8 FINISHING PROCESS (OR EQUAL). WEIGHT: 5.8 OZ (+/-0.2%), WALES: 30, COURSES: 48, BURSTING STRENGTH: 120#(MIN), DIMENSIONAL STABILITY: 4% (MAX). MUST CONFORM TO SPECIFICATIONS AND TESTS CITED IN DOD PURCHASE DESCRIPTION CRFD/PD 04-09. UNICOR PART #FAB2793 DESCRIPTION: FABRIC ADJECTIVE: JERSEY MATERIAL: 100% POLYESTER COLOR: ASH GRAY SIZE: XLRG U/M: YD						
00033	FAB2794	109,000.000	YD			5000013374	
	100%POLY-JERSEY, 26"WIDE, 2XL, TUBULAR ASH GRAY, WITH MOISTURE MANAGEMENT EvapR8 FINISHING PROCESS (OR EQUAL). WEIGHT: 5.8 OZ (+/-0.2%), WALES: 30, COURSES: 48, BURSTING STRENGTH: 120#(MIN), DIMENSIONAL STABILITY: 4% (MAX). MUST CONFORM TO SPECIFICATIONS AND TESTS CITED IN DOD PURCHASE DESCRIPTION CRFD/PD 04-09. UNICOR PART #FAB2794 DESCRIPTION: FABRIC ADJECTIVE: JERSEY MATERIAL: 100% POLYESTER COLOR: ASH GRAY SIZE: 2XL U/M: YD						

Request For Quote

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<u>Item No.</u>	<u>SUPPLIES OR SERVICES</u>	<u>Quantity</u>	<u>U/M</u>	<u>UNIT PRICE</u>	<u>AMOUNT IN US\$</u>	<u>PR Number</u>	<u>Del.Date</u>
00034	FAB2795	18,000.000	YD			5000013374	
	100%POLY-JERSEY,28"WIDE,3XL,TUBULAR ASH GRAY, WITH MOISTURE MANAGEMENT EvapR8 FINISHING PROCESS (OR EQUAL). WEIGHT: 5.8 OZ (+/-0.2%), WALES: 30, COURSES: 48, BURSTING STRENGTH: 120#(MIN), DIMENSIONAL STABILITY: 4% (MAX). MUST CONFORM TO SPECIFICATIONS AND TESTS CITED IN DOD PURCHASE DESCRIPTION CRFD/PD 04-09. UNICOR PART #FAB2795 DESCRIPTION: FABRIC ADJECTIVE: JERSEY MATERIAL: 100% POLYESTER COLOR: ASH GRAY SIZE: 3XL U/M: YD						
00035	FAB2796	10,000.000	YD			5000013374	
	100%POLY-JERSEY,30"WIDE,4XL,TUBULAR ASH GRAY, WITH MOISTURE MANAGEMENT EvapR8 FINISHING PROCESS (OR EQUAL). WEIGHT: 5.8 OZ (+/-0.2%), WALES: 30, COURSES: 48, BURSTING STRENGTH: 120#(MIN), DIMENSIONAL STABILITY: 4% (MAX). MUST CONFORM TO SPECIFICATIONS AND TESTS CITED IN DOD PURCHASE DESCRIPTION CRFD/PD 04-09. UNICOR PART #FAB2796 DESCRIPTION: FABRIC ADJECTIVE: JERSEY MATERIAL: 100% POLYESTER COLOR: ASH GRAY SIZE: 4XL U/M: YD						
00036	FAB2797	13,000.000	LB			5000013374	
	1X1-TRUE-RIB,100%POLYESTER,28"WIDE,TUBULAR SHALL HAVE A MOISTURE MANAGEMENT CAPABILITY USING EvapR8@ FINISHING PROCESS (OR EQUAL). WEIGHT: 7.0 OZ (+/-0.2%), WALES: 20, COURSES: 38, BURSTING STRENGTH: 120#(MIN), DIMENSIONAL STABILITY: 4%(MAX). MUST CONFORM TO SPECIFICATIONS & TEST CITED IN DOD PURCHASE DESCRIPTION CRFD/PD 04-049. UNICOR PART# FAB2797 DESCRIPTION: FABRIC, TRUE RIB ADJECTIVE: JERSEY MATERIAL 100% POLYESTER COLOR: ASH GRAY U/M: LB						

Request For Quote

SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS

<u>Item No.</u>	<u>SUPPLIES OR SERVICES</u>	<u>Quantity</u>	<u>U/M</u>	<u>UNIT PRICE</u>	<u>AMOUNT IN US\$</u>	<u>PR Number</u>	<u>Del.Date</u>
00037	FAB2798	600,000.000	YD			5000013374	
	CLOTH,BINDING,100%POLYESTER,1"WIDE SHOULDER TAPE, JERSEY, ASH GRAY, WITH MOISTURE MANAGEMENT CAPABILITY USING EvapR8@ FINISHING PROCESS (OR EQUAL). WEIGHT: 7.0 OZ (+/-0.2%), WALES: 30, COURSES: 48, BURSTING STRENGTH: 120# (MIN), DIMENSIONAL STABILITY: 4% (MAX). MUST CONFORM TO SPECIFICATIONS & TESTS CITED IN DOD PURCHASE DESCRIPTION CRFD/PD 04-049. UNICOR PART #FAB2798 ADJECTIVE: JERSEY MATERIAL: 100% POLYESTER SIZE: 1" COLOR: ASH GREY U/M: YD						
00038	FAB2789	20,000.000	YD			5000013374	
	100%POLYESTER-JERSEY,18"WIDE,XSML,TUBULAR ASH GRAY,WITH MOISTURE MANAGEMENT EvapR8 FINISHING PROCESS (OR EQUAL). WEIGHT: 5.8 OZ (+/-0.2%), WALES: 30, COURSES: 48, BURSTING STRENGTH: 120#(MIN), DIMENSIONAL STABILITY: 4% (MAX) MUST CONFORM TO SPECIFICATIONS & TESTS CITED IN DOD PURCHASE DESCRIPTION CRFD/pd 04-09. UNICOR PART #FAB2789 DESRIPTION: FABRIC ADJECTIVE: JERSEY MATERIAL: 100% POLYESTER COLOR: ASH GRAY SIZE: XSM U/M: YD						
00039	FAB2790	94,000.000	YD			5000013374	
	100%POLY-JERSEY,19"WIDE,SML,TUBULAR ASH GRAY, WITH MOISTURE MANAGEMENT EvapR8 FINISHING PROCESS (OR EQUAL). WEIGHT: 5.8 OZ (+/-0.2%), WALES: 30, COURSES: 48, BURSTING STRENGTH: 120#(MIN), DIMENSIONAL: STABILITY: 4% (MAX). MUST CONFORM TO SPECIFICATIONS-AND-TESTS CITED IN DOD PURCHASE DESCRIPTION CRFD/PD 04-09. UNICOR PART #FAB2790 DESCRIPTION: FABRIC ADJECTIVE: JERSEY MATERIAL: 100% POLYESTER COLOR: ASH GRAY SIZE: SML U/M: YD						

Request For Quote

SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS

<u>Item No.</u>	<u>SUPPLIES OR SERVICES</u>	<u>Quantity</u>	<u>U/M</u>	<u>UNIT PRICE</u>	<u>AMOUNT IN US\$</u>	<u>PR Number</u>	<u>Del.Date</u>
00040	FAB2791	168,000.000	YD			5000013374	
	100%POLY-JERSEY, 21"WIDE, MED, TUBULAR ASH GRAY, WITH MOISTURE MANAGEMENT EvapR8 FINISHING PROCESS (OR EQUAL). WEIGHT: 5.8 OZ (+/-0.2%), WALES: 30, COURSES: 48, BURSTING STRENGTH: 120#(MIN), DIMENSIONAL STABILITY: 4% (MAX). MUST CONFORM TO SPECIFICATIONS AND TESTS CITED IN DOD PURCHASE DESCRIPTION CRFD/PD 04-09. UNICOR PART #FAB2791 DESCRIPTION: FABRIC ADJECTIVE: JERSEY MATERIAL: 100% POLYESTER COLOR: ASH GRAY SIZE: MED U/M: YD						
00041	FAB2792	175,000.000	YD			5000013374	
	100%POLY-JERSEY, 22-1/2"WIDE, LRG, TUBULAR ASH GRAY, WITH MOISTURE MANAGEMENT EvapR8 FINISHING PROCESS (OR EQUAL). WEIGHT: 5.8 OZ (+/-0.2%), WALES: 30, COURSES: 48, BURSTING STRENGTH: 120#(MIN), DIMENSIONAL STABILITY: 4% (MAX). MUST CONFORM TO SPECIFICATIONS AND TESTS CITED IN DOD PURCHASE DESCRIPTION CRFD/PD 04-09. UNICOR PART #FAB2792 DESCRIPTION: FABRIC ADJECTIVE: JERSEY MATERIAL: 100% POLYESTER COLOR: ASH GRAY SIZE: LRG U/M: YD						
00042	FAB2793	150,000.000	YD			5000013374	
	100%POLY-JERSEY, 24"WIDE, XLRG, TUBULAR ASH GRAY, WITH MOISTURE MANAGEMENT EvapR8 FINISHING PROCESS (OR EQUAL). WEIGHT: 5.8 OZ (+/-0.2%), WALES: 30, COURSES: 48, BURSTING STRENGTH: 120#(MIN), DIMENSIONAL STABILITY: 4% (MAX). MUST CONFORM TO SPECIFICATIONS AND TESTS CITED IN DOD PURCHASE DESCRIPTION CRFD/PD 04-09. UNICOR PART #FAB2793 DESCRIPTION: FABRIC ADJECTIVE: JERSEY MATERIAL: 100% POLYESTER COLOR: ASH GRAY SIZE: XLRG U/M: YD						

Request For Quote

SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS

<u>Item No.</u>	<u>SUPPLIES OR SERVICES</u>	<u>Quantity</u>	<u>U/M</u>	<u>UNIT PRICE</u>	<u>AMOUNT IN US\$</u>	<u>PR Number</u>	<u>Del.Date</u>
00043	FAB2794	109,000.000	YD			5000013374	
	100%POLY-JERSEY,26"WIDE,2XL,TUBULAR ASH GRAY, WITH MOISTURE MANAGEMENT EvapR8 FINISHING PROCESS (OR EQUAL). WEIGHT: 5.8 OZ (+/-0.2%), WALES: 30, COURSES: 48, BURSTING STRENGTH: 120#(MIN), DIMENSIONAL STABILITY: 4% (MAX). MUST CONFORM TO SPECIFICATIONS AND TESTS CITED IN DOD PURCHASE DESCRIPTION CRFD/PD 04-09. UNICOR PART #FAB2794 DESCRIPTION: FABRIC ADJECTIVE: JERSEY MATERIAL: 100% POLYESTER COLOR: ASH GRAY SIZE: 2XL U/M: YD						
00044	FAB2795	18,000.000	YD			5000013374	
	100%POLY-JERSEY,28"WIDE,3XL,TUBULAR ASH GRAY, WITH MOISTURE MANAGEMENT EvapR8 FINISHING PROCESS (OR EQUAL). WEIGHT: 5.8 OZ (+/-0.2%), WALES: 30, COURSES: 48, BURSTING STRENGTH: 120#(MIN), DIMENSIONAL STABILITY: 4% (MAX). MUST CONFORM TO SPECIFICATIONS AND TESTS CITED IN DOD PURCHASE DESCRIPTION CRFD/PD 04-09. UNICOR PART #FAB2795 DESCRIPTION: FABRIC ADJECTIVE: JERSEY MATERIAL: 100% POLYESTER COLOR: ASH GRAY SIZE: 3XL U/M: YD						
00045	FAB2796	10,000.000	YD			5000013374	
	100%POLY-JERSEY,30"WIDE,4XL,TUBULAR ASH GRAY, WITH MOISTURE MANAGEMENT EvapR8 FINISHING PROCESS (OR EQUAL). WEIGHT: 5.8 OZ (+/-0.2%), WALES: 30, COURSES: 48, BURSTING STRENGTH: 120#(MIN), DIMENSIONAL STABILITY: 4% (MAX). MUST CONFORM TO SPECIFICATIONS AND TESTS CITED IN DOD PURCHASE DESCRIPTION CRFD/PD 04-09. UNICOR PART #FAB2796 DESCRIPTION: FABRIC ADJECTIVE: JERSEY MATERIAL: 100% POLYESTER COLOR: ASH GRAY SIZE: 4XL U/M: YD						

Request For Quote

SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS

<u>Item No.</u>	<u>SUPPLIES OR SERVICES</u>	<u>Quantity</u>	<u>U/M</u>	<u>UNIT PRICE</u>	<u>AMOUNT IN US\$</u>	<u>PR Number</u>	<u>Del.Date</u>
00046	FAB2797	13,000.000	LB			5000013374	
	1X1-TRUE-RIB,100%POLYESTER,28"WIDE,TUBULAR SHALL HAVE A MOISTURE MANAGEMENT CAPABILITY USING EvapR8@ FINISHING PROCESS (OR EQUAL). WEIGHT: 7.0 OZ (+/-0.2%), WALES: 20, COURSES: 38, BURSTING STRENGTH: 120#(MIN), DIMENSIONAL STABILITY: 4%(MAX). MUST CONFORM TO SPECIFICATIONS & TEST CITED IN DOD PURCHASE DESCRIPTION CRFD/PD 04-049. UNICOR PART# FAB2797 DESCRIPTION: FABRIC, TRUE RIB ADJECTIVE: JERSEY MATERIAL 100% POLYESTER COLOR: ASH GRAY U/M: LB						
00047	FAB2798	600,000.000	YD			5000013374	
	CLOTH,BINDING,100%POLYESTER,1"WIDE SHOULDER TAPE, JERSEY, ASH GRAY, WITH MOISTURE MANAGEMENT CAPABILITY USING EvapR8@ FINISHING PROCESS (OR EQUAL). WEIGHT: 7.0 OZ (+/-0.2%), WALES: 30, COURSES: 48, BURSTING STRENGTH: 120# (MIN), DIMENSIONAL STABILITY: 4% (MAX). MUST CONFORM TO SPECIFICATIONS & TESTS CITED IN DOD PURCHASE DESCRIPTION CRFD/PD 04-049. UNICOR PART #FAB2798 ADJECTIVE: JERSEY MATERIAL: 100% POLYESTER SIZE: 1" COLOR: ASH GREY U/M: YD						
00048	FAB2789	20,000.000	YD			5000013374	
	100%POLYESTER-JERSEY,18"WIDE,XSML,TUBULAR ASH GRAY,WITH MOISTURE MANAGEMENT EvapR8 FINISHING PROCESS (OR EQUAL). WEIGHT: 5.8 OZ (+/-0.2%), WALES: 30, COURSES: 48, BURSTING STRENGTH: 120#(MIN), DIMENSIONAL STABILITY: 4% (MAX) MUST CONFORM TO SPECIFICATIONS & TESTS CITED IN DOD PURCHASE DESCRIPTION CRFD/pd 04-09. UNICOR PART #FAB2789 DESRIPTION: FABRIC ADJECTIVE: JERSEY MATERIAL: 100% POLYESTER COLOR: ASH GRAY SIZE: XSM U/M: YD						

Request For Quote

SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS

<u>Item No.</u>	<u>SUPPLIES OR SERVICES</u>	<u>Quantity</u>	<u>U/M</u>	<u>UNIT PRICE</u>	<u>AMOUNT IN US\$</u>	<u>PR Number</u>	<u>Del.Date</u>
00049	FAB2790	94,000.000	YD			5000013374	
	100%POLY-JERSEY,19"WIDE,SML,TUBULAR ASH GRAY, WITH MOISTURE MANAGEMENT EvapR8 FINISHING PROCESS (OR EQUAL). WEIGHT: 5.8 OZ (+/-0.2%), WALES: 30, COURSES: 48, BURSTING STRENGTH: 120#(MIN), DIMENSIONAL: STABILITY: 4% (MAX). MUST CONFORM TO SPECIFICATIONS-AND-TESTS CITED IN DOD PURCHASE DESCRIPTION CRFD/PD 04-09. UNICOR PART #FAB2790 DESCRIPTION: FABRIC ADJECTIVE: JERSEY MATERIAL: 100% POLYESTER COLOR: ASH GRAY SIZE: SML U/M: YD						
00050	FAB2791	168,000.000	YD			5000013374	
	100%POLY-JERSEY,21"WIDE,MED,TUBULAR ASH GRAY, WITH MOISTURE MANAGEMENT EvapR8 FINISHING PROCESS (OR EQUAL). WEIGHT: 5.8 OZ (+/-0.2%), WALES: 30, COURSES: 48, BURSTING STRENGTH: 120#(MIN), DIMENSIONAL STABILITY: 4% (MAX). MUST CONFORM TO SPECIFICATIONS AND TESTS CITED IN DOD PURCHASE DESCRIPTION CRFD/PD 04-09. UNICOR PART #FAB2791 DESCRIPTION: FABRIC ADJECTIVE: JERSEY MATERIAL: 100% POLYESTER COLOR: ASH GRAY SIZE: MED U/M: YD						
00051	FAB2792	175,000.000	YD			5000013374	
	100%POLY-JERSEY,22-1/2"WIDE,LRG,TUBULAR ASH GRAY, WITH MOISTURE MANAGEMENT EvapR8 FINISHING PROCESS (OR EQUAL). WEIGHT: 5.8 OZ (+/-0.2%), WALES: 30, COURSES: 48, BURSTING STRENGTH: 120#(MIN), DIMENSIONAL STABILITY: 4% (MAX). MUST CONFORM TO SPECIFICATIONS AND TESTS CITED IN DOD PURCHASE DESCRIPTION CRFD/PD 04-09. UNICOR PART #FAB2792 DESCRIPTION: FABRIC ADJECTIVE: JERSEY MATERIAL: 100% POLYESTER COLOR: ASH GRAY SIZE: LRG U/M: YD						

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SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS

<u>Item No.</u>	<u>SUPPLIES OR SERVICES</u>	<u>Quantity</u>	<u>U/M</u>	<u>UNIT PRICE</u>	<u>AMOUNT IN US\$</u>	<u>PR Number</u>	<u>Del.Date</u>
00052	FAB2793	150,000.000	YD			5000013374	
	100%POLY-JERSEY, 24"WIDE, XLRG, TUBULAR ASH GRAY, WITH MOISTURE MANAGEMENT EvapR8 FINISHING PROCESS (OR EQUAL). WEIGHT: 5.8 OZ (+/-0.2%), WALES: 30, COURSES: 48, BURSTING STRENGTH: 120#(MIN), DIMENSIONAL STABILITY: 4% (MAX). MUST CONFORM TO SPECIFICATIONS AND TESTS CITED IN DOD PURCHASE DESCRIPTION CRFD/PD 04-09. UNICOR PART #FAB2793 DESCRIPTION: FABRIC ADJECTIVE: JERSEY MATERIAL: 100% POLYESTER COLOR: ASH GRAY SIZE: XLRG U/M: YD						
00053	FAB2794	109,000.000	YD			5000013374	
	100%POLY-JERSEY, 26"WIDE, 2XL, TUBULAR ASH GRAY, WITH MOISTURE MANAGEMENT EvapR8 FINISHING PROCESS (OR EQUAL). WEIGHT: 5.8 OZ (+/-0.2%), WALES: 30, COURSES: 48, BURSTING STRENGTH: 120#(MIN), DIMENSIONAL STABILITY: 4% (MAX). MUST CONFORM TO SPECIFICATIONS AND TESTS CITED IN DOD PURCHASE DESCRIPTION CRFD/PD 04-09. UNICOR PART #FAB2794 DESCRIPTION: FABRIC ADJECTIVE: JERSEY MATERIAL: 100% POLYESTER COLOR: ASH GRAY SIZE: 2XL U/M: YD						
00054	FAB2795	18,000.000	YD			5000013374	
	100%POLY-JERSEY, 28"WIDE, 3XL, TUBULAR ASH GRAY, WITH MOISTURE MANAGEMENT EvapR8 FINISHING PROCESS (OR EQUAL). WEIGHT: 5.8 OZ (+/-0.2%), WALES: 30, COURSES: 48, BURSTING STRENGTH: 120#(MIN), DIMENSIONAL STABILITY: 4% (MAX). MUST CONFORM TO SPECIFICATIONS AND TESTS CITED IN DOD PURCHASE DESCRIPTION CRFD/PD 04-09. UNICOR PART #FAB2795 DESCRIPTION: FABRIC ADJECTIVE: JERSEY MATERIAL: 100% POLYESTER COLOR: ASH GRAY SIZE: 3XL U/M: YD						

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**SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS**

<u>Item No.</u>	<u>SUPPLIES OR SERVICES</u>	<u>Quantity</u>	<u>U/M</u>	<u>UNIT PRICE</u>	<u>AMOUNT IN US\$</u>	<u>PR Number</u>	<u>Del.Date</u>
00055	FAB2796	10,000.000	YD			5000013374	
	100%POLY-JERSEY, 30"WIDE, 4XL, TUBULAR ASH GRAY, WITH MOISTURE MANAGEMENT EvapR8 FINISHING PROCESS (OR EQUAL). WEIGHT: 5.8 OZ (+/-0.2%), WALES: 30, COURSES: 48, BURSTING STRENGTH: 120#(MIN), DIMENSIONAL STABILITY: 4% (MAX). MUST CONFORM TO SPECIFICATIONS AND TESTS CITED IN DOD PURCHASE DESCRIPTION CRFD/PD 04-09. UNICOR PART #FAB2796 DESCRIPTION: FABRIC ADJECTIVE: JERSEY MATERIAL: 100% POLYESTER COLOR: ASH GRAY SIZE: 4XL U/M: YD						
00056	FAB2797	13,000.000	LB			5000013374	
	1X1-TRUE-RIB, 100%POLYESTER, 28"WIDE, TUBULAR SHALL HAVE A MOISTURE MANAGEMENT CAPABILITY USING EvapR8@ FINISHING PROCESS (OR EQUAL). WEIGHT: 7.0 OZ (+/-0.2%), WALES: 20, COURSES: 38, BURSTING STRENGTH: 120#(MIN), DIMENSIONAL STABILITY: 4%(MAX). MUST CONFORM TO SPECIFICATIONS & TEST CITED IN DOD PURCHASE DESCRIPTION CRFD/PD 04-049. UNICOR PART# FAB2797 DESCRIPTION: FABRIC, TRUE RIB ADJECTIVE: JERSEY MATERIAL 100% POLYESTER COLOR: ASH GRAY U/M: LB						
00057	FAB2798	600,000.000	YD			5000013374	
	CLOTH, BINDING, 100%POLYESTER, 1"WIDE SHOULDER TAPE, JERSEY, ASH GRAY, WITH MOISTURE MANAGEMENT CAPABILITY USING EvapR8@ FINISHING PROCESS (OR EQUAL). WEIGHT: 7.0 OZ (+/-0.2%), WALES: 30, COURSES: 48, BURSTING STRENGTH: 120# (MIN), DIMENSIONAL STABILITY: 4% (MAX). MUST CONFORM TO SPECIFICATIONS & TESTS CITED IN DOD PURCHASE DESCRIPTION CRFD/PD 04-049. UNICOR PART #FAB2798 ADJECTIVE: JERSEY MATERIAL: 100% POLYESTER SIZE: 1" COLOR: ASH GREY U/M: YD						

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PART 1 THE SCHEDULE

SUPPLIES OR SERVICES AND PRICES/COSTS

Federal Prison Industries (FPI), which operates under the trade name UNICOR, is a wholly owned Government Corporation within the Department of Justice, under the Federal Prison System. The Corporation was created by Congress in 1934, and provides employment, education, and training opportunities to inmates under Federal custody. UNICOR, operates approximately 75 factories in over 53 locations. Its production lines are extensive and include over 175 different products and services sold exclusively to other Federal Agencies and the Department of Defense.

This solicitation is intended to result in a Requirements type contract anticipated from Date of Award thru one year with 2 options if exercised. Product: 100% cotton and 100% poly T-shirt fabric

Delivery Order Minimum: 5,000-yards/pounds

Delivery Order Maximum: 50,000-yards/pounds due in one month, 400,000-yards/pounds.

Delivery is required at one (1) destination: FCI Jesup, GA

Deliveries are made F.O.B. Destination (Which shall include transportation charges).

THIS REQUIREMENT IS DOMESTIC ONLY AND IS ALL OR NONE per Lot.

THE CONTRACTING OFFICER HAS OPTED TO CONDUCT A COMPETITIVE, ANONYMOUS, ON-LINE REVERSE AUCTION USING GLOBAL ePROCURE. THERE WILL BE TWO (2) LOTS FOR THIS PROPOSAL. DURING THE AUCTION, PRICES WILL BE SUBMITTED ON AN ALL OR NONE BASIS BY LOT. ALL OFFERORS ARE REQUIRED TO COMPOSE THEIR OFFERS USING A PRICE BREAKDOWN WORKSHEET WHICH WILL BE E-MAILED TO YOU DIRECTLY FROM GLOBAL EPROCURE. THE WORKSHEET WILL ASSIST THE OFFERORS IN CALCULATING THEIR AGGREGATE, LOT LEVEL OFFERS IN PREPARATION FOR THE REVERSE AUCTION. DURING THE REVERSE AUCTION, OFFERORS WILL OFFER ONE AGGREGATE PRICE FOR ALL LINE ITEMS IN A LOT IN THE ONLINE TOOL. THE LOT ARE AS FOLLOWS: LOT 1: LINE ITEMS 00001-00027 (SEE SECTION B). LOT 2: LINE ITEMS 00028-00057 BASED ON THE ESTIMATED QUANTITIES LISTED ON PAGE 2 OF THE SOLICITATION. AWARD WILL BE MADE VIA LOT 1 OR LOT 2, NOT BOTH LOTS. PARTICIPATION IS NOT REQUIRED IN BOTH LOTS. THE PRACTICE REVERSE AUCTION WILL BE ON Tuesday, October 12, 2004 AT 11:00 AM EASTERN STANDARD TIME. THE LIVE REVERSE AUCTION WILL BE ON Wednesday, October 13, 2004 AT 11:00 AM EASTERN STANDARD TIME. BOTH LOTS WILL OPEN AT 11:00 AM EASTERN STANDARD TIME. LOT 1 WILL BE SCHEDULED TO CLOSE AT 11:20 AM EASTERN STANDARD TIME. LOT 2 WILL BE SCHEDULED TO CLOSE AT 11:40 AM EASTERN STANDARD TIME. THE EXTENSION TIMES WILL BE TWO (2) MINUTES. THE PRICE BREAKDOWN WORKSHEET IS REQUIRED VIA E-MAIL NLT 2:00 PM ON Thursday, October 14, 2004 TO THE GLOBAL EPROCURE CONTACT PERSON. PRICES SUBMITTED IN THE PRICE BREAKDOWN WORKSHEET MUST REFLECT THE SUPPLIERS MOST COMPETITIVE ONLINE OFFER.

The NAIC code is 315221

The SIC Code is 2322.

The following information pertains to the SF1449, Solicitation/Contract/Order For Commercial Items:

Submit all Offers (EXCEPT pricing information) to the following address via mail: UNICOR, Federal Prison Industries, 400 1st St, NW, Clothing & Textiles Business Group, 6th Floor, Attn: John Carlock, Washington, DC 20534.

Block 8, All Offers (EXCEPT pricing information) are due @ 2:00 pm on September 24, 2004.

The Bid Acceptance Period is 60 Calendar Days from the auction.

Please include your TIN #, DUNs #, telephone number and fax number in block 17a.

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Block 18a, Payment Will be Made By: See Block # 15

Block 25, Funds (15X4500) shall be obligated by each delivery order and not the contract itself.

Information contained in Section B and M are Source Selection Information per FAR Part 3.104.

Any questions or concerns regarding this solicitation MUST be addressed in writing or e-mail to the attention of John Carlock, Contracting Officer, jcarlock@central.unicor.gov.

Notes:

This solicitation (also future procurements) and any other information (amendments, etc) may be obtained from the Federal Business Opportunities website at www.eps.gov or through UNICORs web page at www.unicor.gov. Please ensure these websites are checked periodically until the closing date of this solicitation for any amendments placed again.

Any amounts over the variation percentages stipulated in this solicitation will be returned to the Contractor at the Contractor's expense.

Request For Quote

SECTION E - INSPECTION AND ACCEPTANCE

E.1 52.246-4 Inspection of Services-Fixed-Price. (Aug 1996)

E.2 52.246-16 Responsibility for Supplies. (APR 1984)

E.3 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): www.arnet.gov/far.

E.4 FPI 1000E1, IDENTIFICATION OF QUALIFIED LABORATORY AND SOURCE SAMPLING SOURCE SELECTION

Reference FAR Clause 52.246INSPECTION OF SUPPLIES FIXED(AUG 1996), paragraph (i) (1) AND (2), inspection of material to source sampling, the following clause titled: IDENTIFICATION OF QUALIFIED LABORATORY AND SOURCE SAMPLING is hereby incorporated into and made a part of this contract:

(a) The offeror or bidder shall indicate in paragraph (e) below the name and address of the laboratory or laboratories where components or end items will be tested during the course of any resultant contract. A Qualified Laboratories List (QLL) is available through the Commander, DPSC, 2800 South 20th Street, Philadelphia, PA 19101, ATTN: DPSCPOL. Any laboratory proposed by the contractor not on the QLL is subject to the approval of the Contracting Officer.

(b) The Government QAR will cut samples from a lot at the textile component source and send them for testing to the Qualified Laboratory (QL) cited below. (The acceptability of each lot will be determined through the testing of these samples). In addition, the QAR will simultaneously cut samples from the same rolls of material and send them to the DPSC Laboratory. For end items, duplicate samples will be drawn. Source sampling procedures are detailed further in DPSC Manual, Quality Systems Requirement, 4155.3, which is incorporated by reference.

(c) The prime contractor will notify the DPSC Laboratory in writing at least ten (10) days in advance when lots are to be presented to allow Government witnessing of QL testing. If the Government intends to witness testing, a representative from the DPSC laboratory will notify the QL. In the absence of Government notification, testing should proceed as scheduled.

(d) If a laboratory is removed from the QLL during the course of a contract, DPSC will perform the required testing for up to 30 calendar days from the date of removal. The contractor is responsible for securing the services of another QL during this period. The charge for testing will be the DPSC Laboratory's effective cost rate on the date of testing.

(e) Any change in the laboratory (laboratories) specified below is prohibited unless approved in advance by the Contracting Officer:

NAME AND ADDRESS OF LABORATORY: [].
COMPONENT IDENTIFY: [].
NAME AND ADDRESS COMPONENT SOURCE: [].

* When a single lot of material requires testing by more than one laboratory for difference characteristics, list the name of the secondary laboratory and test characteristics below:

NAME AND ADDRESS OF LABORATORY: [].

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COMPONENT IDENTIFY: [].
TEST CHARACTERISTICS: [].

(f) It is solely the prime contractor's responsibility to schedule QL testing and to obtain test reports. The cost of QL testing shall also be borne by the prime contractor.

(g) Shipment of component materials to the prime contractor need not be deferred pending test results except when shade approval is required (see paragraph (h)). Cutting production lots without a passing QL test report on the corresponding samples is done at the contractor's own risk.

(h) Shade evaluation is acceptance testing. Therefore, component lots may not be shipped to the prime contractor until the DPSC Laboratory accepts the shade of the material.

Additional Requirements:

DPSCM 4155.3 TOXICITY REQUIREMENT - The contractor is responsible and must assure that all components are made from non-toxic materials. The government reserves the right to verify that components are non-toxic in accordance with the following:

a. TITLE 40, CODE OF FEDERAL REGULATIONS, 1994 EDITION

Section 798.4100-Dermal Sensitization
Section 798.44700 Primary Dermal Irritation
Section 798.4500-Primary Eye Irritation Marzulli, F. & H. Maibach,
Contact Allergy: Predictive Testing in Humans,
Advances in Modern Toxicology, Volume 4, pp 353-372,
1977

b. As an alternative to animal and human testing, the contractor may provide information which certifies that components are composed of chemicals and/or materials which have been safely used commercially where prolonged skin contact has occurred.

APPROVED FINISHES: The government is no longer responsible for publication of the list of approved finishes for textiles goods. The contractor is responsible to assure that chemical substances used to finish textile goods are non-toxic in accordance with the above provisions. All chemical finishes previously approved by the government for textile items do not require recertification of approval for use. Any substances not previously approved by the government or significant changes in existing products shall require verification testing by the U.S. Army Testing Command, Aberdeen Proving Grounds, Edgewood, MD. All finishes shall be identified and accompanied by the appropriate Material Safety Data Sheet (MSDS) information/EPA rating to verify compliance with the paragraph above before use.

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SECTION G - CONTRACT ADMINISTRATION DATA

G.1 JAR 2852.201-70 CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (COTR) (JAN 1985)
Supplement: LCL APPR

(a) The COTR is Julie Rozier, (912)427-0870, ext: 718.

(b) The COTR is responsible, as applicable, for: receiving all deliverable's, inspecting and accepting the supplies or services provided hereunder in accordance with the terms and conditions of this contract; providing direction to the contractor which clarifies the contract effort, fills in details or otherwise serves to accomplish the contractual Scope of Work; evaluating performance; and certifying all invoices/vouchers for acceptance of the supplies or services furnished for payments.

(c) The COTR does not have the authority to alter the contractor's obligations under the contract, and/or modify any of the expressed terms, conditions, specifications, or cost of the agreement. If as a result of technical discussions, it is desirable to alter/change contractual obligations or the Scope of Work, the Contracting Officer shall issue such changes in writing and signed.

ADMINISTERED BY: This contract will be administered by:
UNICOR, Federal Prison Industries, Inc.
400 First Street, N.W., 6th Floor
Washington, DC 20534-0001
ATTN: John M. Carlock, 202-305-7930

Written communications shall make reference to the contract number and shall be mailed to the above address.

ADDRESS TO WHICH REMITTANCE SHOULD BE MAILED: Offeror shall indicate below the complete mailing address (including the nine digit ZIP code) to which remittance should be mailed if such address is other than that shown in Block 15A, Page 1 (Standard Form 33), they shall enter it below:

(a) Payee Name (Contractor): _____

(b) Check Remittance Address:

Request For Quote

Any questions or problems regarding payment should be directed to the Business Manager at the following location:
UNICOR FCI Manchester, Route 8, Fox Hollow Road, Manchester, KY 40962, (606-598-1900 Ext. 4533), Attn: Laura Chappell.

SECTION I - CONTRACT CLAUSES

- I.1 52.202-1 Definitions (DEC 2001)
- I.2 52.203-3 Gratuities (APR 1984)
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- I.4 52.203-7 Anti-Kickback Procedures (JUL 1995)
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- I.8 52.204-4 Printed or Copied Double-Sided on Recycled Paper (AUG 2000)
- I.9 52.204-7 Central Contractor Registration (OCT 2003)
- I.10 52.209-6 Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (JUL 1995)
- I.11 52.212-4 Contract Terms and Conditions--Commercial Items (OCT 2003) DEVIATION

"This contract is not subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Disputes arising under or relating to this contract shall be resolved in accordance with clause FAR 52.233-1 Disputes (JUL 2002) (DEVIATION), which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

To view the full text clause FAR 52.233-1 Disputes (JUL 2002) (DEVIATION), go to www.unicor.gov select Business Opportunities, then select Deviation."

- I.12 52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders-Commercial Items (Apr 2004)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clause, which is incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items: 52.233-3, Protest after Award (Aug 1996) (31 U.S.C. 3553).

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

XX (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Jul 1995), with Alternate I (Oct 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).

 (2) 52.219-3, Notice of Total HUBZone Set-Aside (Jan 1999) (15 U.S.C. 657a).

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- XX (3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).
- __ (4)(i) 52.219-5, Very Small Business Set-Aside (June 2003) (Pub. L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994).
- __ (ii) Alternate I (Mar 1999) of 52.219-5.
- __ (iii) Alternate II (June 2003) of 52.219-5.
- __ (5)(i) 52.219-6, Notice of Total Small Business Set-Aside (June 2003) (15 U.S.C. 644).
- __ (ii) Alternate I (Oct 1995) of 52.219-6.
- __ (iii) Alternate II (Mar 2004) of 52.219-6.
- __ (6)(i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003) (15 U.S.C. 644).
- __ (ii) Alternate I (Oct 1995) of 52.219-7.
- __ (iii) Alternate II (Mar 2004) of 52.219-7.
- XX (7) 52.219-8, Utilization of Small Business Concerns (Oct 2000) (15 U.S.C. 637(d)(2) and (3)).
- XX (8)(i) 52.219-9, Small Business Subcontracting Plan (Jan 2002) (15 U.S.C. 637(d)(4)).
- __ (ii) Alternate I (Oct 2001) of 52.219-9.
- __ (iii) Alternate II (Oct 2001) of 52.219-9.
- __ (9) 52.219-14, Limitations on Subcontracting (Dec 1996) (15 U.S.C. 637(a)(14)).
- XX (10)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (June 2003) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).
- __ (ii) Alternate I (June 2003) of 52.219-23.
- XX (11) 52.219-25, Small Disadvantaged Business Participation Program-Disadvantaged Status and Reporting (Oct 1999) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- XX (12) 52.219-26, Small Disadvantaged Business Participation Program-Incentive Subcontracting (Oct 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- __ (13) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
- __ (14) 52.222-19, Child Labor-Cooperation with Authorities and Remedies (Jan 2004) (E.O. 13126).
- XX (15) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).
- XX (16) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246).
- XX (17) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212).
- XX (18) 52.222-36, Affirmative Action for Workers with Disabilities (Jun 1998) (29 U.S.C. 793).
- XX (19) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212).
- __ (20)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (Aug 2000) (42 U.S.C. 6962(c)(3)(A)(ii)).
- __ (ii) Alternate I (Aug 2000) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)).
- __ (21) 52.225-1, Buy American Act-Supplies (June 2003) (41 U.S.C. 10a-10d).
- __ (22)(i) 52.225-3, Buy American Act-Free Trade Agreements-Israeli Trade Act (Jan 2004) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, Pub. L. 108-77, 108-78).
- __ (ii) Alternate I (Jan 2004) of 52.225-3.
- __ (iii) Alternate II (Jan 2004) of 52.225-3.
- __ (23) 52.225-5, Trade Agreements (Jan 2004) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).
- __ (24) 52.225-13, Restrictions on Certain Foreign Purchases (Dec 2003) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
- __ (25) 52.225-15, Sanctioned European Union Country End Products (Feb 2000) (E.O. 12849).
- __ (26) 52.225-16, Sanctioned European Union Country Services (Feb 2000) (E.O. 12849).
- __ (27) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).
- __ (28) 52.232-30, Installment Payments for Commercial Items (Oct 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).
- XX (29) 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration (Oct 2003) (31 U.S.C. 3332).

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XX (30) 52.232-34, Payment by Electronic Funds Transfer-Other than Central Contractor Registration (May 1999) (31 U.S.C. 3332).

XX (31) 52.232-36, Payment by Third Party (May 1999) (31 U.S.C. 3332).

___ (32) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a).

___ (33)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Apr 2003) (46 U.S.C. Appx 1241 and 10 U.S.C. 2631)..

___ (ii) Alternate I (Apr 1984) of 52.247-64.

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

XX (1) 52.222-41, Service Contract Act of 1965, as Amended (May 1989) (41 U.S.C. 351, et seq.).

XX (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (May 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

XX (3) 52.222-43, Fair Labor Standards Act and Service Contract Act-Price Adjustment (Multiple Year and Option Contracts) (May 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

___ (4) 52.222-44, Fair Labor Standards Act and Service Contract Act-Price Adjustment (Feb 2002) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

XX (5) 52.222-47, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreements (CBA) (May 1989) (41 U.S.C. 351, et seq.).

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

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

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

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

(e)(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vi) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause-

(i) 52.219-8, Utilization of Small Business Concerns (Oct 2000) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246).

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212).

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793).

(v) 52.222-41, Service Contract Act of 1965, as Amended (May 1989), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, et seq.).

(vi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Apr 2003) (46 U.S.C. Appx 1241 and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

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(2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

I.13 52.215-2 Audit and Records Negotiation (JUN 1999)

I.14 52.215-8 Order of Precedence - Uniform Contract Format (OCT 1997)

I.15 52.215-14 Integrity of Unit Prices (OCT 1997)

I.16 52.216-18 Ordering (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from date of award through three (3) years.

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

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

I.17 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 5,000/yards/pounds, 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 50,000 yards/pounds in 15 days;

(2) Any order for a combination of items in excess of 400,000 yards/pounds in one month; or

(3) A series of orders from the same ordering office within 10 days that together call for quantities exceeding the limitation in subparagraph (b) (1) or (2) of this section.

(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) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, 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 5 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.

I.18 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

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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; provided, that the Contractor shall not be required to make any deliveries under this contract after 60 days after contract expiration .

I.19 52.217-2 Cancellation Under Multi-year Contracts (OCT 1997)

I.20 52.219-16 Liquidated Damages - Subcontracting Plan (JAN 1999)

I.21 52.223-6 Drug-Free Workplace (MAY 2001)

I.22 52.223-11 Ozone-Depleting Substances (MAY 2001)

(a) Definition. Ozone-depleting substance, as used in this clause, means any substance the Environmental Protection Agency designates in 40 CFR part 82 as--

(1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or

(2) Class II, including, but not limited to, hydrochlorofluorocarbons.

(b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j (b), (c), and (d) and 40 CFR Part 82, Subpart E, as follows:

Warning

Contains (or manufactured with, if applicable) [[]], a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.

[] The Contractor shall insert the name of the substance(s).

I.23 52.223-14 Toxic Chemical Release Reporting (AUG 2003)

I.24 52.227-1 Authorization and Consent (JUL 1995)

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I.25 52.227-2 Notice and Assistance Regarding Patent and Copyright Infringement (AUG 1996)

I.26 52.227-3 Patent Indemnity (APR 1984)

I.27 52.229-3 Federal, State, and Local Taxes (APR 2003)

I.28 52.232-8 Discounts for Prompt Payment (FEB 2002)

I.29 52.232-11 Extras (APR 1984)

I.30 52.232-17 Interest (JUN 1996)

I.31 52.232-18 Availability of Funds (APR 1984)

I.32 52.232-25 Prompt payment (OCT 2003)

I.33 52.233-3 Protest after Award (AUG 1996)

I.34 52.242-13 Bankruptcy (JUL 1995)

I.35 52.243-1 Changes Fixed-Price (AUG 1987)

I.36 52.244-6 Subcontracts for Commercial Items and Commercial Components (Apr 2003)

(a) Definitions. As used in this clause-

"Commercial item" has the meaning contained in the clause at 52.202-1, Definitions.

"Subcontract" includes a transfer of commercial items between divisions, subsidiaries, or affiliates of the Contractor or subcontractor at any tier.

(b) To the maximum extent practicable, the Contractor shall incorporate, and require its subcontractors at all tiers to incorporate, commercial items or nondevelopmental items as components of items to be supplied under this contract.

(c) (1) The Contractor shall insert the following clauses in subcontracts for commercial items:

(i) 52.219-8, Utilization of Small Business Concerns (Oct 2000) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246).

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212(a));

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793).

(v) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Apr 2003) (46 U.S.C. Appx 1241 and 10 U.S.C. 2631) (flow down required in accordance with paragraph (d) of FAR clause 52.247-64).

(2) While not required, the Contractor may flow down to subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(d) The Contractor shall include the terms of this clause, including this paragraph (d), in subcontracts awarded under this contract.

I.37 52.246-25 Limitation of Liability (FEB 1997)

I.38 52.248-1 Value Engineering (FEB 2000)

I.39 52.249-2 Termination for Convenience of the Government (Fixed-Price) (SEP 1996)

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I.40 52.249-8 Default (Fixed-Price Supply and Service). (APR 1984)

I.41 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): www.arnet.gov/far.

I.42 52.252-4 Alterations in Contract. (APR 1984)

Portions of this contract are altered as follows: There are no alterations at this time.

I.43 52.253-1 Computer Generated Forms. (JAN 1991)

I.44 FPI 1000I1 PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES (MAY 1994)

Supplement: LCL APPR

(a) The Contractor agrees to deliver under this contract only such of the following articles that have been grown, reprocessed, reused, or produced in the United States, its possessions, or Puerto Rico--

- (1) Food;
- (2) Clothing;
- (3) Tents, tarpaulins, or covers;
- (4) Cotton and other natural fiber products;
- (5) Woven silk or woven silk blends;
- (6) Spun silk yarn for cartridge cloth;
- (7) Synthetic fabric, and coated synthetic fabric;
- (8) Canvas products;
- (9) Wool (whether in the form of fiber or yarn or contained in fabrics, materials, or manufactured articles);

or

- (10) Any item of individual equipment manufactured from or containing such fibers, yarns, fabrics, or materials.

(b) This clause does not apply--

- (1) To supplies listed in FAR 25.108(d)(1), or other supplies for which the Government has determined that a satisfactory quality and sufficient quantity cannot be acquired as and when needed at U.S. market prices;
- (2) To foods which have been manufactured or processed in the United States, its possessions, or Puerto Rico; or
- (3) To chemical warfare protective clothing produced in the countries listed in subsection 225.872-1 of the Defense FAR Supplement.

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SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS OR QUOTERS

L.1 52.204-6 Data Universal Numbering System (DUNS) Number. (OCT 2003)

L.2 52.212-1 Instructions to Offerors--Commercial Items. (JAN 2004)

- (a) North American Industry Classification System (NAICS) code and small business size standard. The NAICS code and small business size standard for this acquisition appear in Block 10 of the solicitation cover sheet (SF 1449). However, the small business size standard for a concern which submits an offer in its own name, but which proposes to furnish an item which it did not itself manufacture, is 500 employees.
- (b) Submission of offers. Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. Offers may be submitted on the SF 1449, letterhead stationery, or as otherwise specified in the solicitation. As a minimum, offers must show-
- (1) The solicitation number;
 - (2) The time specified in the solicitation for receipt of offers;
 - (3) The name, address, and telephone number of the offeror;
 - (4) A technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary;
 - (5) Terms of any express warranty;
 - (6) "Remit to" address, if different than mailing address;
 - (7) A completed copy of the representations and certifications at FAR 52.212-3;
 - (8) Acknowledgment of Solicitation Amendments;
 - (9) Past performance information, when included as an evaluation factor, to include recent and relevant contracts for the same or similar items and other references (including contract numbers, points of contact with telephone numbers and other relevant information); and
 - (10) If the offer is not submitted on the SF 1449, include a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation. Offers that fail to furnish required representations or information, or reject the terms and conditions of the solicitation may be excluded from consideration.
- (c) Period for acceptance of offers. The offeror agrees to hold the prices in its offer firm for 30 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.
- (d) Product samples. When required by the solicitation, product samples shall be submitted at or prior to the time specified for receipt of offers. Unless otherwise specified in this solicitation, these samples shall be submitted at no expense to the Government, and returned at the sender's request and expense, unless they are destroyed during preaward testing.
- (e) Multiple offers. Offerors are encouraged to submit multiple offers presenting alternative terms and conditions or commercial items for satisfying the requirements of this solicitation. Each offer submitted will be evaluated

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separately.

(f) Late submissions, modifications, revisions, and withdrawals of offers.

(1) Offerors are responsible for submitting offers, and any modifications, revisions, or withdrawals, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that offers or revisions are due.

(2)(i) Any offer, modification, revision, or withdrawal of an offer received at the Government office designated in the solicitation after the exact time specified for receipt of offers is "late" and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and-

(A) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of offers; or

(B) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers; or

(C) If this solicitation is a request for proposals, it was the only proposal received.

(ii) However, a late modification of an otherwise successful offer, that makes its terms more favorable to the Government, will be considered at any time it is received and may be accepted.

(3) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the offer wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.

(4) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(5) Offers may be withdrawn by written notice received at any time before the exact time set for receipt of offers. Oral offers in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile offers, offers may be withdrawn via facsimile received at any time before the exact time set for receipt of offers, subject to the conditions specified in the solicitation concerning facsimile offers. An offer may be withdrawn in person by an offeror or its authorized representative if, before the exact time set for receipt of offers, the identity of the person requesting withdrawal is established and the person signs a receipt for the offer.

(g) Contract award (not applicable to Invitation for Bids). The Government intends to evaluate offers and award a contract without discussions with offerors. Therefore, the offeror's initial offer should contain the offeror's best terms from a price and technical standpoint. However, the Government reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary. The Government may reject any or all offers if such action is in the public interest; accept other than the lowest offer; and waive informalities and minor irregularities in offers received.

(h) Multiple awards. The Government may accept any item or group of items of an offer, unless the offeror qualifies the offer by specific limitations. Unless otherwise provided in the Schedule, offers may not be submitted for quantities less than those specified. The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit prices offered, unless the offeror specifies otherwise in the offer.

(i) Availability of requirements documents cited in the solicitation.

(1)(i) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, and copies of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained for a fee by submitting a request to-

GSA

Federal Supply Service

Specifications Section, Suite 8100

470 LEnfant Plaza, SW

Request For Quote

Washington, DC 20407
Telephone (202) 619-8925
Facsimile (202) 619-8978

(ii) If the General Services Administration, Department of Agriculture, or Department of Veterans Affairs issued this solicitation, a single copy of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained free of charge by submitting a request to the addressee in paragraph (i)(1)(i) of this provision. Additional copies will be issued for a fee.

(2) The DoD Index of Specifications and Standards (DoDISS) and documents listed in it may be obtained from the-

Department of Defense
Single Stock Point (DoDSSP)
Building 4, Section D
700 Robbins Avenue
Philadelphia, PA 19111-5094
Telephone (215) 697-2667/2179
Facsimile (215) 697-1462

- (i) Automatic distribution may be obtained on a subscription basis.
- (ii) Order forms, pricing information, and customer support information may be obtained-
- (A) By telephone at (215) 697-2667/2179; or
- (B) Through the DoDSSP Internet site at <http://dodssp.daps.mil>.
- (3) Nongovernment (voluntary) standards must be obtained from the organization responsible for their preparation, publication, or maintenance.
- (j) Data Universal Numbering System (DUNS) Number. (Applies to all offers exceeding \$25,000, and offers of \$25,000 or less if the solicitation requires the Contractor to be registered in the Central Contractor Registration (CCR) database. The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS+4" followed by the DUNS or DUNS+4 number that identifies the offeror's name and address. The DUNS+4 is the DUNS number plus a 4-character suffix that may be assigned at the discretion of the offeror to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see FAR Subpart 32.11) for the same parent concern. If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one. An offeror within the United States may contact Dun and Bradstreet by calling 1-866-705-5711 or via the internet at <http://www.dnb.com>. An offeror located outside the United States must contact the local Dun and Bradstreet office for a DUNS number.
- (k) Central Contractor Registration. Unless exempted by an addendum to this solicitation, by submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the CCR database prior to award, during performance and through final payment of any contract resulting from this solicitation. If the Offeror does not become registered in the CCR database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror. Offerors may obtain information on registration and annual confirmation requirements via the internet at <http://www.ccr.gov> or by calling 1-888-227-2423 or 269-961-5757.
- (1) Debriefing. If a post-award debriefing is given to requesting offerors, the Government shall disclose the following information, if applicable:
- (1) The agency's evaluation of the significant weak or deficient factors in the debriefed offeror's offer.
- (2) The overall evaluated cost or price and technical rating of the successful and the debriefed offeror and past performance information on the debriefed offeror.
- (3) The overall ranking of all offerors, when any ranking was developed by the agency during source selection.
- (4) A summary of the rationale for award;
- (5) For acquisitions of commercial items, the make and model of the item to be delivered by the successful offeror.
- (6) Reasonable responses to relevant questions posed by the debriefed offeror as to whether source-selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities were followed by the agency.

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L.3 52.214-34 Submission of Offers in the English Language. (APR 1991)

L.4 52.214-35 Submission of Offers in U.S. Currency. (APR 1991)

L.5 52.216-1 Type of Contract. (APR 1984)

The Government contemplates award of a Firm Fixed Price Requirements type contract resulting from this solicitation.

L.6 RESERVED

L.7 52.233-2 Service of Protest. (AUG 1996)

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from Richard A. Broadwater, Procurement Branch, 400 First Street, NW, Washington, DC 20534.

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

L.8 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): www.arnet.gov/far.

SECTION M - EVALUATION FACTORS FOR AWARD

M.1 52.232-15 Progress Payments Not Included. APR 1984

M.2 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 will be most advantageous to the Government, price and other factors considered. The following factors shall be used to evaluate offers:

1. Past Performance
2. Technical Capabilities
 - 2{a} Process/Equipment used to cut garments
 - 2{b} Proposed resources available for Technical Assistance
 - 2{c} Procedures for quality resolutions.
3. Price

*****NOTE:***** PLEASE SUBMIT A LETTER/MEMO WITH YOUR OFFER ADDRESSING EACH ELEMENT OF EVALUATION FACTOR NUMBER TWO (TECHNICAL CAPABILITIES).

Tradeoff Process: It may be in the Governments best interest to consider award to other than the lowest priced offeror or other than the highest technical rated offeror. This process may include tradeoffs among cost/price and non-cost factors and allows the Government to accept other than the lowest priced proposal if the perceived benefits

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of the highest priced proposal are determined to merit the additional cost.

NOTE: Past Performance and Technical Capabilities, when combined, are significantly more important than cost or price.

(b) 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 offers 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.

M.3 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): www.arnet.gov/far.

M.4 OFFERORS ARE ADVISED THAT THE GOVERNMENT MAY EVALUATE PROPOSALS AND AWARD WITH OR WITHOUT DISCUSSIONS. THEREFORE, THE INITIAL PROPOSAL SHOULD CONTAIN THE OFFERORS BEST TERMS FROM A COST OR PRICE AND TECHNICAL STANDPOINT. HOWEVER, THE GOVERNMENT RESERVES THE RIGHT TO CONDUCT DISCUSSIONS IF LATER DETERMINED BY THE CONTRACTING OFFICER TO BE NECESSARY.

M.5 Domestic Products

Products in this solicitation must be domestic only, manufactured in its entirety in the United States of America. If you offer foreign products, your offer will not be considered for award.

M.6 All or None

This solicitation is an All or None Requirement by lot. Offerors must submit an offer on all line items in LOT 1 and LOT 2. The all or none line items specified will be evaluated by adding the total extended price of all line items together. Vendors who fail to submit pricing for all line items in a lot will not be considered.

M.7 SOURCE SELECTION INFORMATION:

All of the evaluation criteria in this section are Source Selection Information as per FAR 3.104.

M.8 REVERSE AUCTION PROCEDURES

I. GENERAL

For the purpose of expediting price related discussions, the Contracting Officer has opted to conduct a competitive, anonymous, on-line reverse auction using Global eProcure. UNICOR has contracted with Global eProcure to conduct the reverse auction for this solicitation. HOWEVER, THE ON-LINE REVERSE AUCTION SHALL NOT BE CONSTRUED TO IMPLY THAT THIS SOLICITATION IS BEING CONDUCTED UNDER THE PROCEDURES SET FORTH AT FAR PART 14, SEALED BIDDING. Rather, this solicitation is being conducted under the procedures set forth at FAR Part 12, Acquisition of Commercial Items, in conjunction with the policies and procedures for solicitation, evaluation, and award prescribed in FAR Part 15, Contracting by Negotiation.

During the auction, Offerors will provide pricing through submission of electronic offers via the Global eProcure website. The primary pricing competition for this solicitation will be through the online reverse auction. Global eProcure will explain this process in detail and train each qualified offeror prior to the reverse auction through a

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simulated reverse auction. Qualified Offerors will have the ability to submit revised pricing during the auction in response to prices submitted by other offerors. The identity of offerors will not be revealed to each other during the auction. The final such revision during the auction will be considered the Offerors final proposal. The Contracting Officer reserves the right to conduct verbal or written discussions with respect to factors other than price with the Offerors at anytime prior to award. Only offerors that have been determined qualified will be permitted to participate in the auction. Offerors who are deemed qualified will be notified by the Contracting Officer. QUALIFIED OFFERORS WILL BE CONTACTED DIRECTLY BY GLOBAL EPROCURE VIA E-MAIL REGARDING PARTICIPATION IN THE REVERSE AUCTION. THE CONTACT AT GLOBAL EPROCURE WILL BE PUJA MAYANI, ASSOCIATE, (732) 382-6565 EXTENSION 1008, E-MAIL: #pmayani@globaleprocure.com#.

OFFERORS ARE NOT TO SUBMIT PRICING WITH THEIR INITIAL PROPOSALS. Offerors should submit all the required information stated below, except for pricing, by the deadline for submissions on September 24, 2004 at 2:00 PM ET. Pricing will only be accepted through the reverse auction.

THE REQUIRED DOCUMENTS ARE AS FOLLOWS:

1. A COPY OF THE SOLICITATION (Filled Out In Its Entirety); ALONG WITH AN ORIGINAL SIGNED COPY OF STANDARD FORM 1449, WITH BLOCKS 12, 17A, 30A, AND 30C COMPLETED (REMEMBER: DO NOT FILL IN PRICING INFORMATION IN SECTION B)
2. A SIGNED COPY OF ANY AMENDMENTS ISSUED PRIOR TO THE OFFER DUE DATE.
3. 52.212-3, OFFEROR REPRESENTATIONS AND CERTIFICATIONS- COMMERCIAL ITEMS
4. FPI9999-999.9, BUSINESS MANAGEMENT QUESTIONNAIRE (COMPLETED FOR 3 REFERENCES)
5. ACH VENDOR/MISCELLANEOUS PAYMENT ENROLLMENT FORM
6. A LETTER ADDRESSING EACH ELEMENT OF EVALUATION FACTOR NUMBER TWO (TECHNICAL CAPABILITIES) (See M.2,52.212-2, Evaluation-Commercial Items)

II. TRAINING OF OFFERORS

Global eProcure will train designated employees for each offeror using real time mock auctioning to familiarize the offerors employees with the online auctioning system. Detailed bidding event guidelines and directions will be e-mailed to interested offerors prior to the practice and the live bidding event. The date and time of the practice reverse auction will be Tuesday October 12, 2004 at 11:00 AM Eastern Standard Time.

III. REVERSE AUCTION

- a. During the auction, Offerors may revise their initial pricing proposal through submission of electronic offers during the anonymous auction. This auction shall constitute discussions with the Offerors. The final such revision during the reverse auction will be considered the Offerors Final Proposal Revision (FPR).
- b. The Contracting Officer reserves the right to suspend or cancel the auction at any time. If the Contracting Officer cancels the auction, Final Proposal Revisions will be requested by an amendment to the solicitation.
- c. Notwithstanding FAR 52.215-5, Offerors will submit revised pricing only through the online mechanism supplied by Global eProcure. Offerors will not submit revised pricing via any other mechanism including but not limited to post, courier, fax, E-mail, or orally unless specifically requested by the Contracting Officer.
- d. The reverse auction bidding period shall be set by the Contracting Officer as indicated in Section IV, paragraph (a). Electronic offers shall be submitted by Offerors during the auction period. The reverse auction is designed to extend the closing time of a bidding lot if there are any offers placed in the final two (2) minutes of the bidding lot. If an offer is placed within the last two (2) minutes of the closing time, the time period shall be extended for two (2) additional minutes beyond the scheduled closing.
- e. ANY OFFEROR EXPERIENCING DIFFICULTIES DURING AN AUCTION MUST NOTIFY GLOBAL EPROCURE IMMEDIATELY. Difficulties

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include any event or problem, which interferes with the Offerors ability to participate in the auction and may include, but is not limited to: data entry errors, software problems, or hardware problems. Offerors will have five (5) minutes after a Lot goes into Verifying status to notify Global eProcure of any problems. If the Contracting Officer judges that any Offeror has been disadvantaged by a problem, they may direct Global eProcure to address the problem and return the Lot to Open status.

f. Any and all Offeror contact with Global eProcure is for the sole purpose of facilitating the auction and shall not be considered discussions with the Offeror within the meaning of FAR Part 15.

g. For purposes of FAR 52.203-2, and in accordance with subparagraph (c) thereof, submission of a proposal by the Offeror shall be considered certification by the Offeror that the only knowing disclosure by the Offeror of its prices to any other Offeror will be during the auction. The Offeror further certifies that disclosure by the Offeror of its prices during the reverse auction shall not be for the purposes of restricting competition.

h. UNICOR reserves the right to reject any or all quotes received for any or all lots.

IV. AUCTION RULES

a. The date and time of the practice reverse auction will be Tuesday October 12, 2004 at 11:00 AM Eastern Standard Time. The date and time of the Live Reverse Auction is Wednesday, October 13, 2004 at 11:00 AM Eastern Standard Time. The reverse auction shall be designated as REVERSE AUCTION #CT1671-04. There will be 2 lots. The reverse auction shall commence at 11:00 AM Eastern Standard Time and is scheduled to close at 11:40 AM Eastern Standard Time unless there is last minute bidding activity resulting in an extension of lot closing time.

b. Only qualified Offerors will be permitted to submit electronic quotes through the reverse auction. Quotes that Offerors submit through the reverse auction are legally binding quotations without qualification. Quotes may not be cancelled or withdrawn except for data entry errors. Contractors must submit their quotes through the online bidding mechanism supplied by Global eProcure and not through any other mechanism including but not limited to post, courier, fax, e-mail, or orally.

c. There will be two (2) lots. BOTH LOTS WILL OPEN AT 11:00 AM. LOT 1 WILL BE SCHEDULED TO CLOSE AT 11:20 AM EASTERN STANDARD TIME. LOT 2 WILL BE SCHEDULED TO CLOSE AT 11:40 AM EASTERN STANDARD TIME. EXTENSION TIMES WILL BE TWO (2) MINUTES.

Scheduled Opening	11:00 AM Eastern Standard Time
Scheduled Closing	11:40 AM Eastern Standard Time

Prices submitted during the reverse auction must be aggregate extended prices for the lot in its entirety based on the estimated maximum quantities listed in this solicitation. Award will be on an All or None basis for Lot 1 or Lot 2, NOT BOTH.

The price breakdown worksheet is required via e-mail NLT 2:00 PM Eastern Standard Time on Thursday, October 14, 2004 to the Global eProcure contact person. Prices submitted in the price breakdown worksheet must reflect the suppliers most competitive online offer.