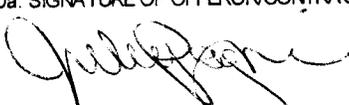


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER HE125460150027		PAGE 1 OF 13			
2. CONTRACT NO. HE1254-06-C-1001		3. AWARD/EFFECTIVE DATE 25-Sep-2006		4. ORDER NUMBER		5. SOLICITATION NUMBER HE1254-06-T-0030		6. SOLICITATION ISSUE DATE 10-Jul-2006	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME JOAN V. GLASSMAN			b. TELEPHONE NUMBER (No Collect Calls) 703-588-3612		8. OFFER DUE DATE/LOCAL TIME 01:00 PM 20 Jul 2006		
9. ISSUED BY DOD EDUCATION ACTIVITY ATTN: PROCUREMENT DIVISION 4040 NORTH FAIRFAX DRIVE ARLINGTON VA 22203-1635 TEL: FAX:		CODE HE1254		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 334611 SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS	
						13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
						14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP			
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE ITEM 9		CODE			
17a. CONTRACTOR/OFFEROR VERNIER SOFTWARE & TECHNOLOGY MARIAN GRIFFITHS 13979 SW MILLIKAN WAY BEAVERTON OR 97005-2886 TEL. 503-277-2299		CODE OHEED		18a. PAYMENT WILL BE MADE BY DFAS-INDIANAPOLIS ATTN: DFAS-BVD/IN 8899 EAST 56TH STREET INDIANAPOLIS IN 46249-1500		CODE HQ0347			
		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
		SEE SCHEDULE							
25. ACCOUNTING AND APPROPRIATION DATA See Schedule							26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$195,911.01		
<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>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.					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 25 Sep 06		
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) JULIE PAGE Quote Administrator			30c. DATE SIGNED 9-20-06		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
SEE SCHEDULE					

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	-----------	---

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

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <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 (YY/MM/DD)	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Shipping Distribution List		04-AUG-2006

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000201	LabPro Interface and Voltage Probe FFP Increase quantity on CLIN 0002 by 100 each FOB: Destination				
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		98	Each	\$147.87	\$14,491.26
	Logger Pro 3 Software FFP One license per school site. See school site lists for shipping destinations and quantities to the areas in Europe, Pacific, and DDESS FOB: Destination PURCHASE REQUEST NUMBER: HE125460150027				
				NET AMT	\$14,491.26
	ACRN AA				\$14,491.26

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		315	Each	\$204.60	\$64,449.00
	LabPro Interface & Voltage Probe FFP FOB: Destination PURCHASE REQUEST NUMBER: HE125460150027				
				NET AMT	\$64,449.00
	ACRN AA				\$64,449.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		215	Each	\$26.97	\$5,798.55
	Temperature Probe FFP FOB: Destination PURCHASE REQUEST NUMBER: HE125460150027				
				NET AMT	\$5,798.55
	ACRN AA				\$5,798.55

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		215	Each	\$11.16	\$2,399.40
	TI Light Sensor FFP FOB: Destination PURCHASE REQUEST NUMBER: HE125460150027				
				NET AMT	\$2,399.40
	ACRN AA				\$2,399.40

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		215	Each	\$72.54	\$15,596.10
	ph Sensor FFP FOB: Destination PURCHASE REQUEST NUMBER: HE125460150027				
				NET AMT	\$15,596.10
	ACRN AA				\$15,596.10

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		215	Each	\$81.84	\$17,595.60
	Salinity Sensor FFP FOB: Destination PURCHASE REQUEST NUMBER: HE125460150027				
				NET AMT	\$17,595.60
	ACRN AA				\$17,595.60

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		215	Each	\$96.72	\$20,794.80
	Turbidity Sensor FFP FOB: Destination PURCHASE REQUEST NUMBER: HE125460150027				
				NET AMT	\$20,794.80
	ACRN AA				\$20,794.80

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		215	Each	\$185.07	\$39,790.05
	Dissolved Oxygen Sensor FFP FOB: Destination PURCHASE REQUEST NUMBER: HE125460150027				
				NET AMT	\$39,790.05
	ACRN AA				\$39,790.05

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009		215	Each	\$69.75	\$14,996.25
	Motion Detector FFP FOB: Destination PURCHASE REQUEST NUMBER: HE125460150027				
				NET AMT	\$14,996.25
	ACRN AA				\$14,996.25

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010		1	Lot	\$0.00	\$0.00 NC
	Shipping FFP See Attachments A, B, and C for shipping addresses and quantities. Use the APO/FPO addresses for the Ship To destinations FOB: Destination PURCHASE REQUEST NUMBER: HE125460150027				
				NET AMT	\$0.00
	ACRN AA				\$0.00

ADDENDUM TO SF 1449
Administration Information

A. Points of Contact:

Contracting Officer:

TBD at contract award
4040 N. Fairfax Drive,
Arlington, VA
Telephone: 703-588-XXXX
FAX: 703-588-3713

Contract Specialist:

Joan Glassman
4040 N. Fairfax Drive,
Arlington VA
Telephone: 703-588-3624
FAX: 703-588-3684
joan.glassman@hq.dodea.edu

Contracting Officer's Representative:
(COR)

TBD at contract award
4040 N. Fairfax Drive,
Arlington VA
Telephone: 703-588-XXXX
FAX: 703-588-XXXX

B. ADMINISTRATION, ACCOUNTING, AND APPROPRIATION DATA

The Administration Office and Accounting & Appropriation Data will be entered at time of award. Payment will be made by Electronic Funds Transfer (EFT) to the account registered in the Central Contractor Registration (CCR) database.

C. INVOICE SUBMISSION

1. **Payment** shall be based on receipt of a proper invoice and satisfactory contract performance (as indicated on the respective Receiving Report completed by the COR). The Contractor shall comply with the content of invoice requirements specified at FAR 32.905, "Payment Documentation and Process," and at FAR Clause 52.212-4, paragraph (g) "Invoices." Failure to provide a proper invoice can result in return of invoice for correction and delay of payment.

2. The Contractor shall submit an original invoice to:

Mail: **PROCUREMENT DIVISION**
ATTN: INVOICE PROCESSING
4040 N FAIRFAX DRIVE
ARLINGTON VA 22203-1635

Fax: **703-588-3713**

D. Tax Exemption Status. DoDEA is an activity of the Federal Government. As such, state agencies are precluded from taxing them by reason of the Supreme Court decision in *McCullough v. Maryland*, 17 US 316 (1817). In addition, the various states have codified this immunity by appropriate statutes. DoDEA Federal Tax Identification Number: 53-0207336.

E. Contract Type. Contract award type shall be a Firm-Fixed Price Contract.

F. Commercial Provision - Section 508 - IT Requirement. In addition, all electronic hardware and software procured under this contract/purchase order must comply with Section 508 of the Rehabilitation Act of 1973 (29 U.S.C. 794d) and the Architectural and Transportation Barriers Compliance Board Electronic Information Technology (EIT) Accessibility Standards (36 CFR part 1194). Further information is available via the Internet at <http://www.section508.gov>.

STATEMENT OF WORK

Logger Pros, Probes, and Sensors For the Elementary/Middle School Science Classroom

*To Support Problem-Solving, Inquiry, and Standards-Based Science Activities,
Including Those Used in JASON Foundation Trainings*

1.0 INTRODUCTION

The Contractor shall provide all materials defined in this SOW. The Department of Defense Education Activity (DoDEA) acknowledges the need to provide students with a variety of probes used in problem-solving, inquiry, and standards-based science that incorporates real-life studies connected to various fields of science and mathematics.

2.0 BACKGROUND

The Department of Defense Education Activity (DoDEA) serves the educational needs of the dependents of military and civilian employees by providing PK-12 instruction to over 90,000 students. DoDEA's curriculum, resources, and student achievement scores on standardized assessments compare favorably to high-performing US public schools.

DoDEA is divided into three administrative areas. DDESS (Domestic Dependent Elementary and Secondary Schools) covers seven states, Puerto Rico, and Cuba. DoDDS (Department of Defense Dependent Schools) is divided into two areas: DoDDS-Europe and DoDDS-Pacific. DoDDS-Europe consists of Portugal, Germany, Italy, Belgium, Spain, Turkey, Bahrain, Iceland, and the United Kingdom. DoDDS-Pacific includes Japan, Okinawa, Korea, and Guam.

DoDEA acknowledges the need to provide students with knowledge and skills to conduct real-life studies that incorporates research and data analysis. Consequently, DoDEA requires a need to purchase probe ware for students to participate in inquiry-based research and data analysis.

3.0 SCOPE OF WORK

- 3.1 The Contractor(s) shall provide 215 units of the equipment listed in 3.3 for approximately 105 schools, three Area offices, and DoDEA Headquarters.
- 3.2 All equipment listed below shall interface with either the Logger Pro 3 or a graphing calculator. All equipment shall have appropriate supporting software explaining their use in the science classroom.
- 3.3 The Contractor(s) shall provide the following:

- Logger Pro 3
- LabPro Interface and Voltage Probe
- Stainless Steel Temperature Probe
- TI Light Probe
- pH Sensor
- Salinity Sensor
- Turbidity Sensor
- Dissolved Oxygen Sensor
- Motion Detector

4.0 TECHNICAL REQUIREMENTS

- 4.1 If instructional software is required, DoDEA must confirm that it is compatible with DoDEA school-level technology. All software will undergo preliminary testing to ensure that it poses no security risk. DoDEA may choose to eliminate a vendor's materials from consideration subject to the results of this preliminary test for software compatibility.
- 4.2.1 DoDEA requires use of software which may be installed and/or accessed in a stand-alone environment, a network environment or web-based environment. All web-based products must operate within a minimum 56k rate of connectivity.
- 4.3 All software tools must work from the generic student login and shall not require any special user access or user rights.
- 4.4 All windows, fly-out menus, etc. must work from within an environment that blocks popup windows.
- 4.5 The Contractor(s) shall deliver any online materials on a web-based platform and provide course or video files in QuickTime v.6.0+ and Windows Media v.9+ formats, and /or Flash 6+ format that are accessible from a 56k modem or higher and are compatible with the hardware and operating system requirements listed below:

Specifications	Minimum	Maximum
Memory	128 Mb	512 Mb
Hard Drive	40 Gb	120 Gb
Processor	P4 – 2.4 GHz	P4 – 3.0 GHz
Operating System	Windows XP	Windows XP

- 4.6 All technical support shall be available during school hours to meet the needs of DoDEA's educators in the various Areas throughout the world (Europe, Pacific, stateside). If online support is required, the Contractor(s) shall assign a person to serve as the primary point of contact (POC). Response time shall be 24 hours, not to include weekends. The Contractor's POC shall work directly with the Areas when problems arise.
- 4.7 The Contractor shall not contact schools directly prior to dissemination of equipment or software, but shall coordinate the dissemination through the Contracting Officer's Representative (COR).

5.0 PERFORMANCE REQUIREMENTS

- 5.1 *Post-award Teleconference:* An initial teleconference shall occur between the COR and the Contractor(s). (See 6.0 Deliverables below.)
- 5.2 *Equipment:* The Contractor(s) shall deliver the equipment and supporting documentation (para 3.1, 3.2, and 3.3) to the schools in the quantities outlined in the Shipping Distribution List. The Government's shipping list

will provide the Contractor with the exact number of sets and mailing addresses for each school, Area office, and DoDEA Headquarters.

6.0 DELIVERABLES

Deliverables	References	Delivery Dates
Post-Award Teleconference	5.1	NLT 7 days after contract award
Equipment Delivered to Schools	5.2	21 Aug 2006

7.0 CONTRACTING OFFICER'S REPRESENTATIVE (COR)

As provided within the contract schedule only, the COR may provide direction and answer the questions related to the development of the products. However, the COR is not authorized to approve/authorize any change to the contract scope of work or additional charge to the contract. That authority resides solely with the Contracting Officer.

ACCOUNTING AND APPROPRIATION DATA

AA: 9760100.6010 P5820 1100 2607 DEAC60157A37FA S49451 99DA
 AMOUNT: \$195,911.01
 CIN 00000000000000000000000000000000: \$14,491.26
 CIN HE1254601500240002: \$64,449.00
 CIN HE1254601500240003: \$5,798.55
 CIN HE1254601500240004: \$2,399.40
 CIN HE1254601500240006: \$15,596.10
 CIN HE1254601500240007: \$17,595.60
 CIN HE1254601500240008: \$39,790.05
 CIN HE1254601500240009: \$14,996.25
 CIN HE1254601500240010: \$0.00
 CIN HE1254601500270007: \$20,794.80

CLAUSES INCORPORATED BY REFERENCE

52.203-3	Gratuities	APR 1984
52.203-6	Restrictions On Subcontractor Sales To The Government	JUL 1995
52.204-4	Printed or Copied Double-Sided on Recycled Paper	AUG 2000
52.212-4	Contract Terms and Conditions--Commercial Items	SEP 2005
52.219-9	Small Business Subcontracting Plan	JUL 2005
52.219-9 Alt II	Small Business Subcontracting Plan (Jul 2005) Alternate II	OCT 2001
52.222-3	Convict Labor	JUN 2003
52.222-19	Child Labor -- Cooperation with Authorities and Remedies	JAN 2006
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-37	Employment Reports On Special Disabled Veterans, Veterans Of The Vietnam Era, and Other Eligible Veterans	DEC 2001

52.225-13	Restrictions on Certain Foreign Purchases	FEB 2006
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	OCT 2003
52.233-3	Protest After Award	AUG 1996
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.219-7003	Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DOD Contracts)	APR 1996
252.225-7001	Buy American Act And Balance Of Payments Program	JUN 2005
252.225-7002	Qualifying Country Sources As Subcontractors	APR 2003
252.225-7021	Trade Agreements	FEB 2006
252.243-7002	Requests for Equitable Adjustment	MAR 1998
252.247-7023	Transportation of Supplies by Sea	MAY 2002

CLAUSES INCORPORATED BY FULL TEXT

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (APR 2006) (DEVIATION)

(a) Comptroller General Examination of Record. The Contractor agrees to comply with the provisions of this paragraph (a) if the 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 the 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 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.

(b) Notwithstanding the requirements of any other clause in this contract, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vii) 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 (MAY 2004) (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 (Jun 1998) (29 U.S.C. 793).
- (v) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201)
- (vi) 52.222-41, Service Contract Act of 1965, as Amended (JUL 2005), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, et seq.).
- (vii) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.
- (c) 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.

(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/provisions: <http://www.acqnet.gov>

FAR and DFARS clauses/provisions: <http://farsite.hill.af.mil>

DFARS clauses/provisions: <http://acq.osd.mil/dpap/dars/fars/index.htm>

(End of clause)

52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)

- (a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.
- (b) The use in this solicitation or contract of any Defense Acquisition Regulations System, Department of Defense (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

252.201-7000 CONTRACTING OFFICER'S REPRESENTATIVE (DEC 1991)

(a) "Definition. Contracting officer's representative" means an individual designated in accordance with subsection 201.602-2 of the Defense Federal Acquisition Regulation Supplement and authorized in writing by the contracting officer to perform specific technical or administrative functions.

(b) If the Contracting Officer designates a contracting officer's representative (COR), the Contractor will receive a copy of the written designation. It will specify the extent of the COR's authority to act on behalf of the contracting

officer. The COR is not authorized to make any commitments or changes that will affect price, quality, quantity, delivery, or any other term or condition of the contract.

(End of clause)

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (MAR 2006) (DEVIATION)

(a) In addition to the clauses listed in paragraph (b) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (FAR 52.212-5 (JUL 2005) (DEVIATION)), the Contractor shall include the terms of the following clause, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

252.225-7014	Preference for Domestic Specialty Metals, Alternate I (APR 2003) (10 U.S.C. 2533a).
252.232-7019	Training for Contractor Personnel Interacting with Detainees (SEP 2005) (Section 1092 of Pub. L. 108-375).
252.247-7023	Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631)
252.247-7024	Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631)

(End of clause)

SHIPPING DISTRIBUTION LIST

SEE ATTACHMENTS A, B, and C for SHIPPING ADDRESSES and QUANTITIES