

| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30 | | | | 1. REQUISITION NUMBER HE125460170003 | | PAGE 1 OF 18 | | | |
|---|--|--|--|--|--|--|--|---|------------|
| 2. CONTRACT NO. HE1254-06-C-1002 | | 3. AWARD/EFFECTIVE DATE 27-Sep-2006 | | 4. ORDER NUMBER | | 5. SOLICITATION NUMBER HE1260-06-R-5004 | | 6. SOLICITATION ISSUE DATE 24-Jul-2006 | |
| 7. FOR SOLICITATION INFORMATION CALL: | | a. NAME ANISSA BURLEY | | | b. TELEPHONE NUMBER (No Collect Calls) 703-588-3618 | | 8. OFFER DUE DATE/LOCAL TIME 11:00 AM 11 Aug 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: 611710 SIZE STANDARD: \$6.5 Million | | 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING | | 12. DISCOUNT TERMS Net 30 Days | |
| 15. DELIVER TO SEE SCHEDULE | | CODE | | 16. ADMINISTERED BY SEE ITEM 9 | | CODE | | | |
| 17a. CONTRACTOR/OFFEROR HARCOURT, INC JOHN LUCAS 6277 SEA HARBOR DRIVE ORLANDO FL 32887-0001 TEL. 407-345-3655 | | CODE 8X701 | | 18a. PAYMENT WILL BE MADE BY DFAS-INDIANAPOLIS ATTN: DFAS-BV/D/IN 8899 EAST 56TH STREET INDIANAPOLIS IN 46249-1500 | | CODE HQ0347 | | | |
| FACILITY CODE 8X701 | | | | | | | | | |
| <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 checked="" 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) \$392,738.72 | | | |
| <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 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 | | |
| | | | |  | | | 27-Sep-2006 | | |
| 30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) | | 30c. DATE SIGNED | | 31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Vicki A. Leidel / Contracting Officer TEL: EMAIL: | | | | | |

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

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

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

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

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

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

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

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

Section Supplies or Services and Price

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|-------------|
| 0001 | | 1,304 | Each | \$67.95 | \$88,606.80 |
| | Student Edition - Grade 9 FFP Elements of Literature - ISBN #H424143 FOB: Destination PURCHASE REQUEST NUMBER: HE125460170003 | | | | |
| | | | | NET AMT | \$88,606.80 |
| | ACRN AA | | | | \$88,606.80 |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|-------------|
| 0002 | | 1,304 | Each | \$67.95 | \$88,606.80 |
| | Student Edition - Grade 10 FFP Elements of Literature - ISBN# H424178 FOB: Destination PURCHASE REQUEST NUMBER: HE125460170003 | | | | |
| | | | | NET AMT | \$88,606.80 |
| | ACRN AA | | | | \$88,606.80 |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|-------------|
| 0003 | | 1,304 | Each | \$68.95 | \$89,910.80 |
| | Student Edition - Grade 11 FFP Elements of Literature - ISBN# H424186 FOB: Destination PURCHASE REQUEST NUMBER: HE125460170003 | | | | |
| | | | | NET AMT | \$89,910.80 |
| | ACRN AA | | | | \$89,910.80 |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|-------------|
| 0004 | | 1,304 | Each | \$68.95 | \$89,910.80 |
| | Student Edition - Grade 12 FFP Elements of Literature - ISBN# H424194 FOB: Destination PURCHASE REQUEST NUMBER: HE125460170003 | | | | |
| | | | | NET AMT | \$89,910.80 |
| | ACRN AA | | | | \$89,910.80 |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 0005 | | 1 | Each | | NSP |
| | Correlation to Standards FFP Correlation of each Anthology in accordance with the attached Statement of Work. FOB: Destination PURCHASE REQUEST NUMBER: HE125460170003 | | | | |
| | | | | NET AMT | |
| | ACRN AA | | | | \$0.00 |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|-------------|-------------|
| 0006 | | 1 | Lot | \$35,703.52 | \$35,703.52 |
| | Shipping FFP FOB: Destination PURCHASE REQUEST NUMBER: HE125460170003 | | | | |
| | | | | NET AMT | \$35,703.52 |
| | ACRN AB | | | | \$35,703.52 |

Section II - Schedule - Section B**STATEMENT OF WORK****HIGH SCHOOL ENGLISH LANGUAGE ARTS
BEST PRACTICES INITIATIVE - BOOKS****1.0 BACKGROUND**

1.1 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.

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

2.0 INTRODUCTION

2.1 DoDEA requires supplementary instructional materials for English Language Arts. Specifically, DoDEA will select anthologies for each high school grade (9-12). The anthologies shall be aligned to the DoDEA English Language Arts Content Standards, which may be found at the following URL:

http://www.dodea.edu/instruction/curriculum/DoDEA_Content_Stand.htm. The DoDEA standards are consistent with the Performance Standards produced by the National Center on Education and the Economy (NCEE), which, in turn, were based on the content standards that were developed by the International Reading Association and the National Council of Teachers of English (NCTE).

2.2 DoDEA also requires Correlations to Standards for each anthology arranged by strands, standards, and components.

3.0 SCOPE OF WORK

The Contractor shall:

3.1 Supporting Instructional Materials (Anthologies):

The Contractor shall provide anthologies for each grade level that complement, enrich, and enhance the DoDEA grade 9-12 curriculum. The emphases by grade level are as follows:

3.1.1 **Grade 9** explores various ways in which people grow and mature through their experiences, ways in which people struggle with triumph over adversity, the pain and the joy involved in family relationships, the heroic concept, ways in which characters learn that things are not always what they appear, and the difficulties and dangers that threaten one's survival.

3.1.2 **Grade 10** explores ways in which the past affects people in the present, the individual's place in society, the meaning of love, moments when people achieve an important understanding, ways in which people, relationships, places, and societies change over time, and examining the qualities and circumstances that make people heroes.

3.1.3 **Grade 11** emphasizes American authors and the American experience

3.1.4 **Grade 12** emphasizes British literature and the British experience.

3.1.5 Each high school will receive a classroom set of student anthologies. Areas and DoDEA HQ will also receive texts. See Attachment 1 for addresses and quantities to be delivered to each address.

| Requirements for Each Grade Level | | | | |
|-----------------------------------|---------|-------|----|--------|
| Anthologies | Schools | Areas | HQ | Totals |
| Student Editions | | | | |
| --Grades 09 | 1300 | 3 | 1 | 1304 |
| --Grades 10 | 1300 | 3 | 1 | 1304 |
| --Grades 11 | 1300 | 3 | 1 | 1304 |
| --Grades 12 | 1300 | 3 | 1 | 1304 |
| Correlations | | | | |
| Grade 9 | | | | 1 |
| Grade 10 | | | | 1 |
| Grade 11 | | | | 1 |
| Grade 12 | | | | 1 |

3.2 Correlation to Standards:

The Contractor shall provide a correlation of each anthology to the DoDEA English Language Arts Content Standards arranged by strands, standards, and components.

3.3 Content Standards: The content of the anthologies shall:

3.3.1 Be free of racial, color, national origin, age, disabling conditions, sexual, religious, and ethnic bias and shall present a balanced coverage of a variety of cultures accurately. Materials should also promote gender equity.

3.3.2 Enhance and support student achievement in satisfying DoDEA's English Language Arts standards.

3.3.3 Shall have a copyright date no earlier than 2004 and shall be consistent with material available to school systems in the United States.

3.3.4 Be based on research-based best practices in teaching literature to adolescents.

4.0 PERFORMANCE REQUIREMENT

The Contractor shall:

4.1 Participate in a Post-Award Teleconference with DoDEA officials within ten (10) days after contract award to coordinate details associated with the contract, including the correlations.

4.2 Deliver, within 30 days of the post-award conference, the draft Correlations to Standards for one anthology electronically.

4.2.1 Deliver, within ten days of receipt of feedback from DoDEA, the revised version of the Correlations to Standards (4.2) to the aforementioned anthology electronically.

4.2.2 Provide, within 30 days of receipt of DoDEA's feedback, the final version of the initial Correlations (4.2 and 4.2.1) and the draft Correlations to Standards for the other three anthologies. The final version of the initial Correlations (4.2 and 4.2.1) shall include a CD-ROM and electronic version.

4.2.3 Provide, within 30 days of receipt of feedback from DoDEA, the final version of the Correlations to Standards on a CD-ROM.

4.3 Deliver anthologies to the schools within 30 days of contract award, which will specify the quantity to be delivered and exact contact information.

5.0 DELIVERABLES

| Deliverables | Ref. | Delivery Dates |
|---|-------|---|
| Post-Award Teleconference | 4.1 | NLT ten days after award |
| Draft Correlations—one grade | 4.2 | NLT 30 days after date of award |
| Revised Correlations—one grade | 4.2.1 | NLT ten days after receipt of DoDEA feedback |
| Final Correlations—one grade | 4.2.2 | NLT 30 days after 4.2.2 |
| Draft Correlations—remaining grades | 4.2.2 | |
| Final Correlations—remaining grades | 4.2.3 | NLT 30 days after receipt of DoDEA feedback |
| Final Correlation—all grades—in CD-ROM format | 4.2.4 | |
| Anthologies to Schools | 4.3 | NLT 30 days after all final correlation documents submitted |

| Timeline | S | O | N | D | J | F |
|--|---|---|---|---|---|---|
| Post-Award Conference at DoDEA HQ | X | | | | | |
| Draft Correlations—one grade | | X | | | | |
| Revised Correlations—one grade | | X | | | | |
| Final Correlations—one grade | | | X | | | |
| Draft Correlations—remaining grades | | | X | | | |
| Final Correlations—remaining grades | | | | | X | |
| Final Correlations—CD-ROM and electronic version | | | | | X | |
| Anthologies to Schools | | | | | X | X |

6.0 CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (COTR)

As provided within the contract schedule only, the COTR may provide direction and answer the questions related to the development of the products. However, the COTR 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.

DELIVERY INFORMATION

| CLIN | DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|------|---------------|----------|-------------------------|-----|
| 0001 | 01-FEB-2007 | 1,304 | N/A FOB: Destination | |
| 0002 | 01-FEB-2007 | 1,304 | N/A FOB: Destination | |

| | | | | |
|------|-----------------------------------|-------|-------------------------|-----|
| 0003 | 01-FEB-2007 | 1,304 | N/A FOB: Destination | |
| 0004 | 01-FEB-2007 | 1,304 | N/A FOB: Destination | |
| 0005 | POP 27-SEP-2006 TO 01-FEB-2007 | N/A | N/A FOB: Destination | |
| 0006 | N/A | N/A | N/A | N/A |

ACCOUNTING AND APPROPRIATION DATA

AA: 9760100.6010 P7340 1100 2607 DEAC60173A37MT S49451 99DA
 AMOUNT: \$357,035.20
 CIN 00000000000000000000000000000000: \$88,606.80
 CIN HE1254601700030002: \$88,606.80
 CIN HE1254601700030003: \$89,910.80
 CIN HE1254601700030004: \$89,910.80
 CIN HE1254601700030006: \$0.00

AB: 9760100.6010 P7340 1100 2200 DEAC60173A37MR S49451 99DA
 AMOUNT: \$35,703.52
 CIN HE1254601700030005: \$35,703.52

ADDENDUM TO SF 1449

A. POINTS OF CONTACT

| | |
|--|---|
| Contracting Officer: | Vicki Liedel 4040 N. Fairfax Drive, Procurement Division Arlington, VA 22203-1 635 Telephone: 703-588-3603 |
| Contract Specialist: | Anissa Burley 4040 N. Fairfax Drive, Procurement Division Arlington, VA 22203-1 635 Telephone: 703-588-3618 FAX: 703-588-3618 |
| Contracting Officer's Technical Rep. (COTR) | Susan Karlesses 4040 N. Fairfax Drive, Education Division Arlington, VA 22203-1 635 Telephone: 703-588-3158 |

B. INVOICING ADDRESS

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: DoDEA PROCUREMENT DIVISION
 ATTN: INVOICE PROCESSING
 4040 N FAIRFAX DRIVE, 4th FLOOR
 ARLINGTON VA 22203-1 635

Fax: 703-588-3713
 ATTN: INVOICE PROCESSING

C. TAX EXEMPTION STATUS

DoDEA and the schools and offices comprising it are activities 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 #53-0207336.

D. CONTRACT TYPE AND DURATION

Contract award type shall be a Firm-Fixed Price Type Contract. The Period of Performance shall be from date of contract to delivery or anthologies.

ATTACHMENT 1

| | | |
|--|--|--------------------|
| <p><u>1. AFNORTH High School</u> <u>principal_afnorth_hs@eu.odedodea.edu</u> -</p> | <p>AFNOTH High School F111i1111 1o111111 1 1111 11 11111111 Th1 N11h11111111</p> | <p>11 11 11 11</p> |
| <p><u>2. Albritton Junior High School</u> <u>albritton@bragg.odedodea.edu</u> -</p> | <p>Al11i11o1 #S 1111 11 1111 11o1 S1 F11111gg N1 1111111111</p> | <p>11 11 11 11</p> |
| <p><u>3. Alconbury High School</u> <u>principal_alconbury_hs@eu.odedodea.edu</u> -</p> | <p>Alco11111 High School 1111 11 1 1AF Alco11111 H111i1g1o1 11111i1g11hi11 11 1111 1 1A</p> | <p>11 11 11 11</p> |
| <p><u>4. Ankara Elementary/High School</u> <u>principal_ankara_ehs@eu.odedodea.edu</u> -</p> | <p>A11111 1111 High School A111ic11 1i111i 11lg11 A11111 T11111</p> | <p>11 11 11 11</p> |
| <p><u>5. Ansbach Middle/High School</u> <u>principal_ansbach_hs@eu.odedodea.edu</u> -</p> | <p>A1111ch 11 HS 1o1 S111111 S111111 1 11111 A1111h 1111111</p> | <p>11 11 11 11</p> |

| | | |
|--|--|-------------|
| <u>15. Edgren High School</u> <u>principal_*edgren_hs@pac.odedodea.edu</u> - | 1o1111 111g111 HS 1i1111 A1 1 1111 - | 11 11 11 11 |
| <u>16. Fort Campbell High School</u> - <u>webmaster@fced.org</u> | Fo11 1111 1111 HS 11111111 F1lco1 1oo1 F1 1111 1111 11 11111 | 11 11 11 11 |
| <u>17. Fort Knox High School</u> <u>Principal Fort Knox HS@ddess.org</u> - - - | FT 11o1 High School 11i1111111g11 111111 O1c1 1111 F111111 A1111 F1111o1 11 1111111111 | 11 11 11 11 |
| <u>18. Giessen Middle/High School</u> <u>principal_giessen_hs@eu.odedodea.edu</u> - | 1i11111 High School 1o11g1111111 1 11111 1i11111 1111111 | 11 11 11 11 |
| <u>19. Guam High School</u> <u>maria_rubio@pac.odedodea.edu</u> - | 1111 111 111111 School1HS NA1 F11HT T111i111 111g 1111 H1g1h1 111g 111 1111 N1111 Fo1c11 111i1111 | 11 11 11 11 |
| <u>20. Hanau High School</u> <u>principal_hanau_hs@eu.odedodea.edu</u> - | H1111 High School N11 A1go1111 1111111 111 111 11111 H1111 1111111 | 11 11 11 11 |
| <u>21. Heidelberg High School</u> <u>principal_heidelberg_hs@eu.odedodea.edu</u> | H1i111111g High School 1111 T11i1 ST1 1 11111 H1i111111g 1111111 | 11 11 11 11 |
| <u>22. Hohenfels High School</u> <u>principal_hohenfels_hs@eu.odedodea.edu</u> - | Hohenfels High School Nainhof Lager GEB 5 92366 Hohnfels German | 11 11 11 11 |
| <u>23. Incirlik High School</u> <u>principal_incirlik_hs@eu.odedodea.edu</u> - | 11ci1li1 High School 11ci1li1 Ai1 1111 A1111 T111i11 | 11 11 11 11 |
| <u>24. Kadena High School</u> <u>principal_*kadena_hs@pac.odedodea.edu</u> - | 1O1111 1111111 School1 O11111 1111111 1111ho111 1HS 111111 A1 11111 | 11 11 11 11 |

| | | |
|--|---|--------------------|
| <p><u>25. Kaiserslautern High School</u> <u>principal_kaiserslautern_hs@eu.odedodea.edu</u> - -</p> | <p>11i111111111111 High School Hoh111ch11 ST1 11 11 11 11111 11i111111111111 111111</p> | <p>11 11 11 11</p> |
| <p><u>26. Kinnick High School</u> <u>principal_*kinnick_hs@pac.odedodea.edu</u> - -</p> | <p>Nil1 1 1i11ic1 HS 1SN S11111 111 o1 1o1o1111 11111</p> | <p>11 11 11 11</p> |
| <p><u>27. Kubasaki High School</u> <u>principal_*kubasakihs@pac.odedodea.edu</u> - -</p> | <p>b1 111 1111111 School1 O11111 1111111 1111ho111 111 HS 111111 A1 11111</p> | <p>11 11 11 11</p> |
| <p><u>28. Lajes High School</u> <u>principal_lajes_hs@eu.odedodea.edu</u> - -</p> | <p>11111 111111111111High School T 111 11111 Fi111 1111 111i1 11 1 i1o1i1 T11c1i11 Ab111 b111g11</p> | <p>11 11 11 11</p> |
| <p><u>29. Lakenheath High School</u> <u>principal_lakenheath_hs@eu.odedodea.edu</u> - -</p> | <p>11111h111h High School 11111 11 1AF 11111h111h N1 11111o1 S111b1 11 1111 11N</p> | <p>11 11 11 11</p> |
| <p><u>30. Livorno Elementary/High School</u> <u>principal_livorno_ehs@eu.odedodea.edu</u> - -</p> | <p>1i1o11o 1111 High School 1111 11111 1111 11 1 1H To11olo 1 1111</p> | <p>11 11 11 11</p> |
| <p><u>31. London Central High School/Dormitory</u> <u>principal_london_central_hs@eu.odedodea.edu</u> - -</p> | <p>1o11o1 1 111111 High School 11111 11 High 11 co111 Ai1 S111io1 111 Hill 1 111 High 11 co111 11c1 1 11 H111 1 11</p> | <p>11 11 11 11</p> |
| <p><u>32. Mannheim High School</u> <u>principal_mannheim_hs@eu.odedodea.edu</u> - -</p> | <p>1111h1i1 High School 1o111111111 111 11111 1111h1i1 1111111</p> | <p>11 11 11 11</p> |
| <p><u>34. Menwith Hill Elementary/High School</u> <u>principal_menwith_hill_ehs@eu.odedodea.edu</u> - -</p> | <p>1111i1h 1S HS 1111 11 1111i1h Hill S111io1 1111i1h Hill H111og111 No11h b111hi11 11 H11 11F</p> | <p>11 11 11 11</p> |

| | | |
|---|---|-------------|
| <u>35. Naples High School</u> <u>principal_naples_hs@eu.odedodea.edu</u> - | 1S N111 S111o11 Ac1i111 1111 1o11 1111 High School A11o1o11o 1i 111o1ichi1o N1111111111 11111 | 11 11 11 11 |
| <u>36. Osan High School</u> <u>principal_*osanhs@pac.odedodea.edu</u> - | Osan High School Osan AB Korea Osan AB Korea - | 11 11 11 11 |
| <u>37. Patch High School</u> <u>principal_patch_hs@eu.odedodea.edu</u> - | 111ch A111i111i1ch1 Hoch1ch111 111 11 11 11111ch11 1 111111 11111 S1 11hi1g11 1111111 | 11 11 11 11 |
| <u>38. Perry High School</u> <u>principal_*perry_hs@pac.odedodea.edu</u> - | 1111h111 11111HS 11 AS S11111 111 o1 1111 11i 11111 | 11 11 11 11 |
| <u>39. Quantico Middle School/ High School</u> <u>jpearson@qds.odedodea.edu</u> - | 11111ico 1S HS 1111 11111i 1o11 11111ico 1 A 1111 111111 | 11 11 11 11 |
| <u>11111111 1111111111High School</u> | 111SS 1 1111 1111111111HS 11 11H1 1 SA 111i1o1 F11 11ch1111 1111 111 S T111i111 1 1 | 11 11 11 11 |
| - <u>41. Ramstein High School</u> <u>principal_ramstein_hs@eu.odedodea.edu</u> - | 111111i1 High School F1g11111 111 1 11 11111 111111i1 111111 | 11 11 11 11 |
| - <u>42. Rota High School</u> <u>principal_rota_hs@eu.odedodea.edu</u> - - | 1o11 High School 111111 1 1 F1o11111 1o11 N1111 1111 111i1 S11i1 | 11 11 11 11 |
| <u>43. SHAPE High School</u> <u>principal_shape_hs@eu.odedodea.edu</u> - | SHAPE American High School AVE De Paris BLDG 706 7010 SHAPE, Belgium | 11 11 11 11 |
| <u>44. Seoul High School</u> <u>principal_seoulhs@pac.odedodea.edu</u> | Seoul High School Installation Trans Officer | 11 11 11 11 |

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|---|---|-------------|
| - | US Army Garrison Youngsan Korea | |
| <u>45. Stephen Decatur Middle/High School</u> <u>Principal_Sigonella_HS@eu.odedodea.edu</u> | Sigo11111 1i11111 High School H11111 1o11 111g 111 Sigo11111 11111i1 1111 | 11 11 11 11 |
| - | | |
| - | | |
| <u>46. Taegu Elementary/High School</u> <u>principal_taequehs@pac.odedodea.edu</u> | - Installation Trans Officer Camp George Taegu Korea | 11 11 11 11 |
| <u>47. Vicenza High School</u> <u>principal_vicenza_hs@eu.odedodea.edu</u> | 1ic1111 High School 1111111 111111 1i111 1111 1 1c1 11111 1ic1111 1111 | 11 11 11 11 |
| - | | |
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| <u>48. Vilseck High School</u> <u>principal_vilseck_hs@eu.odedodea.edu</u> | 1il11c1 High School 1il11c1 S11111g11 11 11 11 11111 1il11c1 O1F 111111 | 11 11 11 11 |
| - | | |
| - | | |
| <u>49. W. T. Sampson Elementary/High School</u> | 1 T S111 1o1 11H School 1O11S 1T1O 11 111i111 11O 111i11 1SA 1111 11o111 11111 1111 11c11o111111F1 11111 | 11 11 11 11 |
| - | | |
| - | | |
| - | | |
| <u>50. Wiesbaden High School (Gen. H. H. Arnold High School)</u> <u>principal_hh_arnold_hs@eu.odedodea.edu</u> | H H A11o11 High School T1111111 11 11 1 1111 1111 1i1111111 111111 | 25 25 25 25 |
| - | | |
| - | | |
| <u>51. Wuerzburg High School</u> | 11111 111g High School S111i11 11 11 1 11111 11111 111g 111111 | 11 11 11 11 |
| - | | |
| - | | |
| - | | |
| <u>principal_wuerzburg_hs@eu.odedodea.edu</u> | 1o11S 1 1111 | 11 11 11 11 |
| <u>52. Yokota High School</u> <u>principal_*yokotahs@pac.odedodea.edu</u> | 1111111 1111ho111 HS 1o1o11 A1 1111 | |
| - | | |
| - | | |
| <u>53. Zama High School</u> <u>principal_*zamahs@pac.odedodea.edu</u> | 1111 High School 1S A111 1111i1o1 Ho11h1 1111 1111 1 1111 | 11 11 11 11 |

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| - | | |
| <u>Susan M. Karlesses</u> <u>Susan.Karlesses@hq.dodea.edu</u> - - | 1111 No11h F1i111 11i1 1111h Floo1 A11i1g1o111A 1111 1 | 1 1 1 1 |
| <u>Gay Marek</u> <u>Gay.Marek@eu.dodea.edu</u> - - | Office of the Director DoDDS- Europe, ATTN: Gay Marek Postfach 2267 65012 Wiesbaden, GE | 1 1 1 1 |
| <u>Tom Pearce</u> <u>Tom.Pearce@am.dodea.edu</u> - - - | Fort Campbell Schools 77 Texas Avenue Ft. Campbell, KY 42223 | 1 1 1 1 |
| <u>Jennifer.Smith</u> <u>Jennifer.Smith@pac.dodea.edu</u> - - | Tori Station DoDDS Pacific Director's Office Attn: Jennifer Smith Sobe, Yomitan-Son Okinawa, Japan 904-0304 | 1 1 1 1 |

Section IV - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

| | | |
|--------------------|--|----------|
| 52.203-3 | Gratuities | APR 1984 |
| 52.203-6 Alt I | Restrictions On Subcontractor Sales To The Government (Jul 1995) -- Alternate I | OCT 1995 |
| 52.204-4 | Printed or Copied Double-Sided on Recycled Paper | AUG 2000 |
| 52.204-7 | Central Contractor Registration | OCT 2003 |
| 52.212-4 | Contract Terms and Conditions--Commercial Items | SEP 2005 |
| 52.219-8 | Utilization of Small Business Concerns | MAY 2004 |
| 52.219-9 Alt II | Small Business Subcontracting Plan (Jul 2005) Alternate II | OCT 2001 |
| 52.219-16 | Liquidated Damages-Subcontracting Plan | JAN 1999 |
| 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 |
| 52.222-26 | Equal Opportunity | APR 2002 |
| 52.222-35 | Equal Opportunity For Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans | DEC 2001 |
| 52.222-36 | Affirmative Action For Workers With Disabilities | JUN 1998 |
| 52.222-37 | Employment Reports On Special Disabled Veterans, Veterans Of The Vietnam Era, and Other Eligible Veterans | DEC 2001 |
| 52.222-39 | Notification of Employee Rights Concerning Payment of Union Dues or Fees | DEC 2004 |
| 52.225-13 | Restrictions on Certain Foreign Purchases | FEB 2006 |
| 52.229-3 | Federal, State And Local Taxes | APR 2003 |
| 52.232-23 | Assignment Of Claims | JAN 1986 |
| 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 |
| 52.246-16 | Responsibility For Supplies | APR 1984 |
| 52.247-34 | F.O.B. Destination | NOV 1991 |
| 252.201-7000 | Contracting Officer's Representative | DEC 1991 |
| 252.204-7004 Alt A | Central Contractor Registration (52.204-7) Alternate A | NOV 2003 |
| 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 |
| 252.225-7012 | Preference For Certain Domestic Commodities | JUN 2004 |
| 252.225-7036 | Buy American--Free Trade Agreement--Balance of Payments Program | JUN 2005 |
| 252.226-7001 | Utilization of Indian Organizations and Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns | SEP 2004 |
| 252.243-7002 | Requests for Equitable Adjustment | MAR 1998 |

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:

<http://www.acqnet.gov/far/>
<http://farsite.hill.af.mil>

DFAR:

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

(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 Federal Acquisition Regulation Supplement (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)

252.212-7001 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)