SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

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

1. REQUISITION NUMBER

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
HE1254-06-P-1025	13-Sep-2006		HE1254-06-T-1015	01-Sep-2006

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No Collect Calls)*	8. OFFER DUE DATE/LOCAL TIME
	ANISSA BURLEY	703-588-3618	12:00 PM 08 Sep 2006

9. ISSUED BY CODE HE1254

DOD EDUCATION ACTIVITY
ATTN: PROCUREMENT DIVISION
4040 NORTH FAIRFAX DRIVE
ARLINGTON VA 22203-1635

TEL:
FAX:

10. THIS ACQUISITION IS
[X] UNRESTRICTED
[ ] SET ASIDE: % FOR
[ ] SMALL BUSINESS
[ ] HUBZONE SMALL BUSINESS
[ ] 8(A)

NAICS: 451110
SIZE STANDARD: $6.5M

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
[ ] SEE SCHEDULE

12. DISCOUNT TERMS
Net 30 Days

[ ] 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
[X] RFQ [ ] IFB [ ] RFP

15. DELIVER TO CODE

SEE SCHEDULE

16. ADMINISTERED BY CODE

SEE ITEM 9

17a. CONTRACTOR/OFFEROR CODE 3XBU2

SPORTIME, LLC
MARK JOHNSON
3155 NORTHWOODS PARKWAY
NORCROSS GA 30071-1539

TEL. 800-283-5700 X7241 FACILITY CODE

18a. PAYMENT WILL BE MADE BY CODE HQ0347

DFAS-INDIANAPOLIS
ATTN: DFAS-BVD/IN
8899 EAST 56TH STREET
INDIANAPOLIS IN 46249-1500

[ ] 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 [X] 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)

$39,533.25

[ ] 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA [ ] ARE [ ] ARE NOT ATTACHED

[ ] 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA [ ] ARE [ ] ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 0 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
[ ] 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)

Vicki A. Leidel

31c. DATE SIGNED
13-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
	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	37. CHECK NUMBER
☐ PARTIAL ☐ FINAL			☐ COMPLETE ☐ PARTIAL ☐ FINAL	

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

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

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		225	Each	$75.00	$16,875.00
	SPARK EARLY CHILDHOOD CURRICULUM FFP Ages 3 -5 Curriculum Resource Guides FOB: Destination				
				NET AMT	$16,875.00
	ACRN AA				$16,875.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1	Lot	$5,520.00	$5,520.00
	Shipping for SPARK FFP Early Childhood Curriculum Resource Guides. Curriculum Guides shall be sent to the locations listed in Attachment A in the quantities specified. FOB: Destination				
				NET AMT	$5,520.00
	ACRN AA				$5,520.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		225	Each	$66.67	$15,000.75
	INFORMATIONAL CD ROM FFP In accordance with the Statement of Work. Cost for the informational CD's must include all development charges. FOB: Destination				
				NET AMT	$15,000.75
	ACRN AA				$15,000.75

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		1	Lot	$2,137.50	$2,137.50
	Shipping for CD ROMs FFP CD ROMs shall be sent to the locations listed in Attachment A in the quantities specified. FOB: Destination				
				NET AMT	$2,137.50
	ACRN AA				$2,137.50

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	13-OCT-2006	225	N/A FOB: Destination	
0002	13-OCT-2006	1	N/A FOB: Destination	
0003	13-MAR-2007	225	N/A FOB: Destination	
0004	13-MAR-2007	1	N/A FOB: Destination	

STATEMENT OF WORK

DEPARTMENT OF DEFENSE EDUCATION ACTIVITY
PHYSICAL EDUCATION PRE-KINDERGARTEN
SPARK PROGRAM MATERIALS PURCHASE

1.0 PURPOSE AND INTENT

The Department of Defense Education Activity (DoDEA) seeks to contract for SPARK Early Childhood Ages 3-5 curriculum guides with an accompanying informational SPARK Early Childhood CD ROM describing the rationale and features of the SPARK Early Childhood curriculum.

2.0 REQUIREMENTS

DoDEA requires:

a. A total of two-hundred and twenty-five (225) copies of the SPARK Early Childhood Ages 3-5 curriculum guide resource binders sent to locations on the attached list in the quantities specified.

b. A SPARK Early Childhood informational CD ROM describing the background, rationale and features of the SPARK Early Childhood curriculum.

3.0 DELIVERABLES

The contractor will deliver:

Reference	Deliverable	Timeline
2.a.	SPARK Early Childhood Resource Guides	30 days after receipt of order
2.b.	Informational CD ROM	Within 6 months of contract award

ATTACHMENT A

Activity Name	Units
Department of Defense Education Activity ATTN Education Division 4040 North Fairfax Drive Arlington. VA 22182-1635	2.0
DoDDS Paific Directors Office LOGISTICS DIVISION ATTN PHYSICAL EDUCATION UNIT 35007 APO AP 96376	2.0
DDESS Area Director's Office ATTN Physical Education/Early Childhood 700 Westpark Drive Peachtree City GA 30269	3.0
OFFICE OF THE DIRECTOR DODDS-E ATTN PHYSICAL EDUCATION/EARLY CHILDHOOD UNIT 29649 BOX 7000 APO AE 09096-0005	2.0

W.T. Sampson Elementary/High School (HE9505) "TransAtlantic Lines, LLC M/F: GTMO Expediter, ATTN: WT Sampson Schools Blount Island Marine Terminal ATTN Pre-Kindergarten 8998 Blount Island Blvd. Jacksonville, FL 32226	2.0
Cuba Total	
Antilles Elementary School (HEPRA1) ATTN Pre-Kindergarten Bldg. 1029, Chrisman Rd. Ft. Buchanan, PR 00934	3.0
Ramey Elementary/High School HEPRA5) ATTN Pre-Kindergarten 201 Arch Road Aguadilla, PR 00603	1.0
Herbert J. Dexter Elementary School (HEGAB3)" ATTN Pre-Kindergarten Bldg. 1400 99 Yeager Ave. Ft. Benning, GA 31905"	1.0
Frank R. Loyd Elementary School (HEGAB5) ATTN Pre-Kindergarten Bldg. 11800 5701 Santa Fe Rd. Ft. Benning, GA 31905"	2.0
Morris R. McBride Elementary School (HEGAB6) ATTN Pre-Kindergarten Bldg. 11300 700 Custer Rd. Ft. Benning, GA 31905	1.0

Freddie Stowers Elementary School (HEGAB7) ATTN Pre-Kindergarten Bldg. 9610 7791 Stowers Dr. Ft. Benning, GA 31905	2.0
Edward W. White Elementary School (HEGAB8) ATTN Pre-kindergarten Bldg. 1050 300 First Division Rd. Ft. Benning, GA 31905	1.0
Richard G. Wilson Elementary School (HEGAB9) Bldg. 1850 112 Lavoie Ave. Ft. Benning, GA 31905	1.0
Robins Elementary School (HEGAR2) ATTN Pre-Kindergarten 895 11th Street Bldg. 990 Robins AFB, GA 31098	3.0
Maxwell Elementary School (HEALM1) ATTN Pre-Kindergarten Bldg. 538 800 Magnolia Blvd. Montgomery, AL 36112"	3.0
Ft. Rucker Primary School (HEALR2) ATTN Pre-Kindergarten Bldg. 22210 Artillery Rd. Ft. Rucker, AL 36362-0279	5.0
Elliott Elementary School (HESCL3) ATTN Pre-Kindergarten 1635 Albacore St. Beaufort, SC 29906	2.0
Galer Elementary School (HESCL1) ATTN Pre-Kindergarten 1516 Cardinal Lane Beaufort, SC 29906	3.0

Pierce Terrace Elementary School (HESCJ1) ATTN Pre-Kindergarten 5715 Adams Ct. Columbia, SC 29206	3.0
Diamond Elementary School (HEGAS2) ATTN Pre-Kindergarten ATTN: Brittin Elementary School Warehouse Bldg. 7393, Hero Road Ft. Stewart, GA 31315	4.0
Delalio Elementary School (HENCC5) ATTN Pre-Kindergarten Bldg. 40A Brewster Blvd. Camp Lejeune, NC 28547	2.0
Carla Johnson Primary School (HENCC0) ATTN Pre-Kindergarten Bldg. 40A Brewster Blvd. Camp Lejeune, NC 28547"	6.0
Tarawa Terrace I Primary School (HENCC7) ATTN Pre-Kindergarten Bldg. 40A Brewster Blvd. Camp Lejeune, NC 28547	5.0
Bowley Elementary School (HENCB3) ATTN Pre-Kindergarten Bldg. 1-4979 Knox St. Ft. Bragg, NC 28307	2.0
Butner Elementary School (HENCB4) ATTN Pre-Kindergarten Bldg. 1-4979 Knox St. Ft. Bragg, NC 28307	3.0

Devers Elementary School (HENCB1) ATTN Pre-Kindergarten Bldg. 1-4979 Knox St. Ft. Bragg, NC 28307	3.0
Holbrook Elementary School (HENCB5) ATTN Pre-Kindergarten Bldg. 1-4979 Knox St. Ft. Bragg, NC 28307	3.0
McNair Elementary School (HENCB8) ATTN Pre-Kindergarten Bldg. 1-4979 Knox St. Ft. Bragg, NC 28307"	2.0
Murray Elementary School (HENCB7) ATTN Pre-Kindergarten Bldg. 1-4979 Knox St. Ft. Bragg, NC 28307"	3.0
Pope Elementary School (HENCB9) ATTN Pre-Kindergarten Bldg. 1-4979 Knox St. Ft. Bragg, NC 28307	3.0
Dahlgren Dependent School (HEVAD1) ATTN Pre-Kindergarten Code TS 193 Sampson Rd. Dahlgren, VA 22448-5300	1.0
Russell Elementary School (HEVAQ3) ATTN Pre-Kindergarten ATTN Suply Technician 3301 Purvis Rd. Quantico, VA 22134	3.0
West Point Elementary School (HENYW1) ATTN Pre-Kindergarten 705A Barry Rd. West Point, NY 10996-1196	3.0

Kingsolver Elementary School (HEKYK3) ATTN Pre-Kindergarten Crittenberger Central Office 4553 Fayette Ave. Ft. Knox, KY 40121-2571	2.0
Mudge Elementary School (HEKYK5) ATTN Pre-Kindergarten Crittenberger Central Office 4553 Fayette Ave. Ft. Knox, KY 40121-2571	1.0
Pierce Elementary School (HEKYK6) ATTN Pre-Kindergarten Crittenberger Central Office 4553 Fayette Ave. Ft. Knox, KY 40121-2571	1.0
Van Voorhis Elementary School (HEKYK9) ATTN Pre-Kindergarten Crittenberger Central Office 4553 Fayette Ave. Ft. Knox, KY 40121-2571	3.0
Barkley Elementary School (HEKYC1) ATTN Pre-Kindergarten 1110 Falcon Loop Ft. Campbell, KY 42223	4.0
Jackson Elementary School (HEKYC2) ATTN Pre-Kindergarten 1110 Falcon Loop Ft. Campbell, KY 42223	2.0
Lincoln Elementary School (HEKYC3) ATTN Pre-Kindergarten 1110 Falcon Loop Ft. Campbell, KY 42223	4.0
Andre Lucas Elementary School (HEKYC8) ATTN Pre-Kindergarten 1110 Falcon Loop Ft. Campbell, KY 42223	4.0
Marshall Elementary School (HEKYC4) ATTN Pre-Kindergarten 1110 Falcon Loop Ft. Campbell, KY 42223	4.0

DDESS Total	
Andersen Elementary School (HEGUE1) ATTN Pre-Kindergarten UNIT 14006 APO AP 96543-4006	3.0
McCool Elementary/Middle School (HEGUE2) ATTN Pre-Kindergarten PSC 455 BOX 168 FPO AP 96540-1054	2.0
Guam Total	
Arnn Elementary School (HE6446) ATTN Sure Start/PSCD SAGAMIHARA DHA APO AP 96343-0005	1.0
Cummings Elementary School (HE6654) ATTN SURE START/PSCD UNIT 5039 APO AP 96319-5039	2.0
Darby Elementary School (HE6547) ATTN SURE START/PSCD PSC 485 BOX 99 FPO AP 96321-0099	2.0
Ikego Elementary School (HE6550) ATTN SURE START/PSCD PSC 474 BOX 300 FPO AP 96351-0300	2.0
Lanham Elementary School (HE6544) ATTN SURE START/PSCD PSC 477 BOX 38 FPO AP 96306-0038	3.0
M C Perry Elementary School (HE6545) ATTN SURE START/PSCD PSC 561 BOX 1874 FPO AP 96310-1874	2.0
Sasebo Elementary School (HE6540) ATTN SYRE START/PSCD PSC 476 BOX 9 FPO AP 96322-0009	2.0
Sollars Elementary School (HE6648) ATTN SURE START/PSCD UNIT 5041 APO AP 96319-5041	2.0
Sullivans Elementary School (HE6549) ATTN SURE START/PSCD PSC 473 BOX 96 FPO AP 96349-0096	4.0

Yokota East Elementary (HE6651) ATTN SURE START/PSCD UNIT 5072 APO AP 96328-5072	2.0
Yokota West Elementary School (HE6652) ATTN SURE START/PSCD UNIT 5072 APO AP 96328-5072	1.0
Humphreys Elementary School (HE6647) ATTN SURE START/PSCD UNIT 15743 APO AP 96271-5716	1.0
Osan Elementary School (HE6653) ATTN SURE START/PSCD UNIT 2037 APO AP 96278-2037	2.0
Seoul Elementary School (HE6447) ATTN SURE START/PSCD UNIT 15549 APO AP 96205-0005	2.0
Taegu Elementary School (HE6408) ATTN SURE START/PSCD UNIT 15623 APO AP 96218-0005	2.0
W C Bechtel Elementary School (HE7647) ATTN SURE START/PSCD UNIT 35038 FPO AP 96373-5038	2.0
Bob Hope Primary School (HE7646) ATTN SURE START/PSCD UNIT 5166 APO AP 96368-5166	3.0
Kadena Elelmentary School (HE7642) ATTN SURE START/PSCD UNIT 5166 APO AP 96368-5166	4.0
E C Killin Elementary School (HE7644) ATTN SURE START/PSCD UNIT 35016 FPO AP 96373-5016	2.0
Kinser Elementary School (HE7443) ATTN SURE START/PSCD UNIT 35037 FPO AP 96373-5037	1.0

Zukeran Elementary School (HE7445) ATTN SURE START/PSCD UNIT 35017 FPO AP 96373-5017	3.0
Pacific Total	
Bamberg Elementary School (HE4451) ATTN SURE START/PSCD UNIT 27539 APO AE 09139-0005	2.0
Grafenwoehr Elementary School (HE4463) ATTN SURE START/PSCD UNIT 28127 APO AE 09114-0005	1.0
Hohenfels Elementary School (HE4469) ATTN SURE START/PSCD UNIT 28214 APO AE 09173-8214	2.0
ILLesheim Elementary School (HE4471) ATTN SURE START/PSCD CMR 416 P O BOX J APO AE 09140-0005	2.0
Rainbow Elementarty School (HE4445) ATTN SURE START/PSCD UNIT 28614 BOX 0040 APO AE 09177-0005	2.0
Robinson Barracks ES/MS ATTN SURE START/PSCD UNIT 30401 APO AE 09107-0005	1.0
Schweinfurt Elementary School (HE4427) ATTN SURE START/PSCD CMR 457 APO AE 09033-0005	3.0
Vilseck Elementary School (HE4410) ATTN SURE START/PSCD UNIT 28040 APO AE 09112-0005	2.0
Wuerzburg Elementary School (HE4630) ATTN SURE START/PSCD CMR 475 BOX 6 APO AE 09036-0005	3.0
Argonner Elementary School (HE2473) ATTN SURE START/PSCD UNIT 20193 BOX 0015 APO AE 09165-0015	5.0

Butzbach Elementary School (HE2457) ATTN SURE START/PSCD UNIT 20911 APO AE 09169	2.0
Darmstadt Elementary School (HE2423) ATTN SURE START/PSCD CMR 431 APO AE 09175-0005	2.0
GIESSEN ELEMENTARY SCHOOL (HE2467) ATTN SURE START/PSCD 414TH BSB GSN UNIT 20911 APO AE 09169-0005	1.0
Hainerberg Elementary School (HE2474) ATTN SURE START/PSCD UNIT 29647 APO AE 09096-0005	4.0
Mannheim Elementary School (HE3469) ATTN SURE START/PSCD UNIT 29938 APO AE 09086-0005	5.0
Patrick Henry Elementary School (HE3451) ATTN SURE START/PSCD UNIT 29237 APO AE 09102-0005	3.0
Alconbury Elelmentary School (HE1641) ATTN SURE START/PSCD 423 ABS/CCSH UNIT 5570 BOX 50 APO AE 09470-0050	2.0
Croughton Elementary School (HE1605) ATTN SURE START/PSCD UNIT 5845 BOX 15 APO AE 09494-0005	1.0
Lajes Elementary School (HE5644) ATTN SURE START/PSCD UNIT 7725 APO AE 09720-0005	1.0
Lakenheath Elementary School (HE1663) ATTN SURE START/PSCD PSC 5185 BOX 40 APO AE 09461-8540	4.0
London Central ES/HS (HE1602) ATTN SURE START/PSCD PSC 826 BOX 119 FPO AE 09420-0119	1.0

Menwith Hill ES/HS (HE1447) ATTN SURE START/PSCD PSC 45 UNIT 8435 APO AE 09468-8435	1.0
SHAPE Elementary School (HE1449) ATTN SURE START/PSCD UNIT 21420 BOX 0005 APO AE 09705-0005	1.0
AFNORTH Elementary School (HE1441) ATTN SURE START/PSCD UNIT 21606 APO AE 09703-1606	4.0
Bitburg Elementary School (HE2643) ATTN SURE START/PSCD 52 MSG/CCSH-B UNIT 3820 BOX 45 APO AE 09126-0045	2.0
Kaiserslautern Elementary School (HE3647) ATTN SURE START/PSCD 86 SPTG CCSE K UNIT 3240 P O BOX 425 APO AE 09094-0425	1.0
Landstuhl Elementary School (HE3649 ATTN SURE START/PSCD CMR 402 APO AE 09180-0005	1.0
Ramstein Elementary School (HE3651) ATTN SURE START/PSCD 86 SPTG CCSE R UNIT 3240 P O BOX 430 APO AE 09094-0005	4.0
Sembach Elementary School (HE3656) ATTN SURE START/PSCD UNIT 4240 BOX 325 APO AE 09136-0005	2.0
Smith Elementary School (HE2449) ATTN SURE START/PSCD UNIT 23814 APO AE 09034-3814	1.0
Spangdahlem Elementary (HE2662) ATTN SURE START/PSCD 52 SPTG CCSE-S UNIT 3640 BOX 50 APO AE 09126-0005	2.0

Vogelweh Elelmentary School (HE3646) ATTN SURE START/PSCD 86 SPTG CCSE V UNIT 3240 P O BOX 435 APO AE 09094-0005	3.0
Wetzel Elementary School (HE2450) ATTN SURE START/PSCD UNIT 23815 APO AE 09034-0005	3.0
Aviano Elementary School (HE5649) ATTN SURE START/PSCD UNIT 6210 BOX 180 APO AE 09604-0180	2.0
Incirlik Elementary School (HE5640) ATTN SURE START/PSCD PSC 94 APO AE 09824-0005	2.0
LaMaddalena ES/MS (HE5547) ATTN SURE START/PSCD PSC 816 BOX 1755 FPO AE 09612-0005	1.0
Livorno ES/MS (HE5408_ ATTN SURE START/PSCD UNIT 31301 BOX 66 APO AE 09613-0005	1.0
Naples Elelmentary School (HE5549) ATTN SURE START/PSCD PSC 808 BOX 39 FPO AE 09618-0039	3.0
Rota Elementary School (HE5553) ATTN SURE START/PSCD PSC 819 BOX 19 FPO AE 09645-0005	2.0
Sigonella Elementary School (HE5555) ATTM SURE START/PSCD PSC 824 BOX 2630 FPO AE 09627-2630	3.0
Vicenza Elementary School (HE5467) ATTN SURE START/PSCD UNIT 31401 BOX 11 APO AE 09630-0005	2.0

ADMINISTRATION INFORMATION

A. POINTS OF CONTACT

Contract Specialist:	Anissa Burley 4040 N. Fairfax Drive, Procurement Division Arlington, VA 22203-1 635 Telephone: 703-588-3618 FAX: 703-588-3713
Technical Point of Contact (POC)	TBA at contract award 4040 N. Fairfax Drive, Education Division Arlington, VA 22203-1 635 Telephone: 703-588-XXXX

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. To ensure prompt payment, vendor invoices must include the following information:

- Delivery Order Number (See #4)
- Invoice Date
- Invoice Number
- Vendor POC name and telephone number

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 statues. DoDEA Federal Tax Identification #53-0207336.

ACCOUNTING AND APPROPRIATION DATA

AA: 9760100.6010 P2200 1125 2520 DEAC60210A38AR S49451 99DA
AMOUNT: $39,533.25
CIN 00000000000000000000000000000: $39,533.25

CLAUSES INCORPORATED BY REFERENCE

52.203-3	Gratuities	APR 1984
52.204-7	Central Contractor Registration	OCT 2003
52.212-4	Contract Terms and Conditions--Commercial Items	SEP 2005
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
52.225-13	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
252.204-7004 Alt A	Central Contractor Registration (52.204-7) Alternate A	NOV 2003
252.225-7001	Buy American Act And Balance Of Payments Program	JUN 2005
252.225-7036 Alt I	Buy American--Free Trade Agreement--Balance of Payments Program (Jun 2005) Alternate 1	JAN 2005

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 FAR (48 CFR DFARS) 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)