

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER HE125420060210007		PAGE 1 OF 7	
2. CONTRACT NO. HE1254-06-P-1031		3. AWARD/EFFECTIVE DATE 13-Sep-2006		4. ORDER NUMBER		5. SOLICITATION NUMBER HE1254-06-T-1004	
7. FOR SOLICITATION INFORMATION CALL		a. NAME JOAN V. GLASSMAN		b. TELEPHONE NUMBER (No Collect Calls) 703-588-3612		6. SOLICITATION ISSUE DATE 07-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: 511130 SIZE STANDARD:		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 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE ITEM 9		CODE	
17a. CONTRACTOR/OFFEROR SCHOLASTIC INC MARY KAY HUTZELL 557 BROADWAY NEW YORK CITY NY 10012-3999 TEL. 703-836-0497		CODE 007E1		18a. PAYMENT WILL BE MADE BY DFAS-INDIANAPOLIS ATTN: DFAS-BVD/IN 8899 EAST 56TH STREET INDIANAPOLIS IN 46249-1500		CODE HQ0347	
<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	
		SEE SCHEDULE				23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA See Schedule				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$19,521.25 EST			
<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 checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED.		ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>0</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 your quote <input checked="" 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: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			31c. DATE SIGNED 22-Sep-2006	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) James Church / Contracting Officer TEL: 703-588-3616 EMAIL: james.church@hq.dodea.edu		

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

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)	
		42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		35	Each	\$485.00	\$16,975.00
	ISBN #QAT969265 FFP Grade 1 (Levels 4-6) Guided Reading Program in Spanish. FOB: Destination PURCHASE REQUEST NUMBER: HE125420060210007				
				NET AMT	\$16,975.00
	ACRN AA				\$16,975.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		2,546.25	Dollars, U.S.	\$1.00	\$2,546.25 EST
	Shipping & Handling FFP Estimated at 15% of unit price See Attachment A for shipping addresses and quantities FOB: Destination PURCHASE REQUEST NUMBER: HE125420060210007				
				NET AMT	\$2,546.25 (EST.)
	ACRN AA				\$2,546.25

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	20-SEP-2006	35	N/A FOB: Destination	
0002	20-SEP-2006	2,546.25	N/A FOB: Destination	

ACCOUNTING AND APPROPRIATION DATA

AA: 9760100.6010 P2200 1124 2607 DEAC60217A388H S49451 99DA
 AMOUNT: \$19,521.25
 CIN HE1254200602100070001: \$16,975.00
 CIN HE1254200602100070002: \$2,546.25

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
52.222-36	Affirmative Action For Workers With Disabilities	JUN 1998
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
252.232-7003	Electronic Submission of Payment Requests	JAN 2004

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>

FAR and DFARS clauses/provisions: <http://acq.osd.mil/dpap/dars/>

(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 DFARS (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)

Administrative Information

1. Points of Contact

Procurement:
See block 17a
Joan V. Glassman
Joan.glassman@hq.dodea.edu
703-588-3612

Vendor:
POC: Mary Kay Hutzell
Tel: 703-836-0497 Fax: 212-343-471

2. Invoice Instructions

a. Mail invoices to:

DoDEA Procurement
Attn: Invoice Processing
4040 N. Fairfax Dr
Arlington, VA 22203

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

- Purchase Order Number (See block #2)
- Invoice Date

- Invoice Number
- Vendor POC name and telephone number

ATTACHMENT A - SHIPPING LIST:

Shipping List – See Page 8

**SHIPPING ADDRESSES FOR VIDEOS & RELATED MATERIALS
FLES Spanish K-1 Teacher Training**

SCHOOL	DISTRICT	QTY	COMMERCIAL ADDRESS	APO ADDRESSES
Jackson ES	KY	1	Pat Gonzales, FLES Teacher Jackson Elementary School, 675 Mississippi Avenue, Ft. Campbell, KY 42223	
Pierce Terrace	SC	1	Laura Batista, FLES Teacher Pierce Terrace Elementary School 5715 Adams Ct. Columbia, SC 29206	
Van Voorhis	Kentucky	1	Kim Martin, FLES Teacher Van Voorhis Elementary School, Crittenberger Central Office 4553 Fayette Ave. Ft. Knox, KY 40121-2571	
Johnson Primary	NC	2	Clara Bolick & Denise Hoedl, FLES Teachers Johnson Primary School Bldg. 40A, Brewster Blvd. Camp Lejeune, NC 28547	
Devers	NC	1	Lillian Carrasquillo, FLES Teacher Devers Elementary School Bldg. 1-4979, Knox St. Ft. Bragg, NC 28307	
Ft. Rucker Primary	GA/AL	1	Yvette Esteves, FLES Teacher Ft. Rucker Primary School Bldg. 22210, Artillery Rd. Ft. Rucker, AL 36362-0279	
Loyd	GA/AL	1	Michelle Ossa, FLES Teacher Frank R. Loyd Elementary School Bldg. 11800, 5701 Santa Fe Rd. Ft. Benning, GA 31905	
West Point	VA/NY/PR	1	Nydia Santiago, FLES Teacher West Point Elementary School 705A Barry Rd. West Point, NY 10996-1196	
Russell	NY/VA	1	Jane Saucedo, FLES Teacher Russell Elementary School 3301 Purvis Rd., Quantico, VA 22134	
Ashurst	NY/VA	1	Jane Saucedo, FLES Teacher Ashurst Elementary School 4320 Dulaney St., Quantico, VA 22134	
Ramstein	Ktown	3	Cynthia Chavez & Cynthia Garza, FLES Teachers Kathleen Swim-Marco & Lana Tarkington Peris, FLES Teachers Ramstein Elementary School Flugplatz Ramstein GEB 996 66877 Ramstein Germany	Unit 3240 Box 455 APO AE 09094
Aviano	Med	1	Carmen Colon, FLES Teacher Scuola Media Americana Base USAF Aviano Area UNO Edificio Numero 151 33081 Aviano PN Italy	Unit 6210 Box 180 APO AE 09601-0180
Rota	Med	1	Beth Lena Tarkington Peris, FLES Teacher David Glasgow Farragut ES Base Naval de Rota, Apartido 33 Box 19 11520 Rota, Cadiz, Spain	DGF Elementary School PSC 819, Box 19 FPO AE 09645-0019
Patch	Bav	1	Elizabeth Eldreth, FLES Teacher Patch Elementary School Kurmarker Kaserne GEB 2387 70569 Stuttgart Germany	Unit 30401 APO AE 09107
Boeblingen	Bav	1	Debby Greenberg, FLES Teacher Boeblingen Amerikanische Schule Geb. 2918, Cramer Weg 71032 Boebling Germany	Unit 30401 APO AE 09107
Robinson Barracks	Bav	1	Debby Greenberg, FLES Teacher Robinson Barracks Elementary School Auerbachstra 148 70376 Stuttgart Germany	Unit 3240 Box 455 APO AE 09094
Hainerberg	Heid	2	Jessia Rivera, Paterno Fernandez, FLES Teachers Hainerberg Elementary School Texasstr GEB 07778 65189 Wiesbaden Germany	Unit 29647 APO AE 09096
Feltwell	Isles	1	Rita Jimenez, FLES Teacher Feltwell Elementary School Bldg 93 RAF Feltwell Thetford Norfolk IP26 4HG UK	DoDDS CCSE/F Unit 5185 Box 315 APO AE 09461-5315

Lakenheath	Isles	2	Lydia Neill, Catherine Maloney, FLES Teachers Lakenheath Elementary School Bldg 50 RAF Lakenheath NR Brandon Suffolk IP27 9PX, UK	Unit 5185 Box 40 APO AE 09461-8540
Seoul	Korea	2	Lynn Anyanwu, Jennifer Braendelholm, FLES Teachers Seoul Elementary School Yongsan Garrison, South Post Gate 10 8th Army Drive, Building 7097 Itaewon-dong, Yhongsong Gu, Seoul, South Korea 140-301	Unit 15549 APO AP 96205
Osan	Korea	1	Theresa Consoli, FLES Teacher Osan Elementary School K-55 Osan Air Base, Building 251 Sinjang-Dong, Pyongtaek-Si Kyonggi-Do, South Korea 459-120	Unit 2037 APO AP 96278-2037
Stearley Hts	Okinawa	1	Melinda Castillo, FLES Teacher Stearley Heights Elementary School Kadena US Air Force Base, Building 2261 Okinawa-Shi, Okinawa-ken Japan 904-0000	Unit 5166 APO AP 96368-5166
Bob Hope	Okinawa	2	Salindo Cedenno, Ann Lopez, FLES Teachers Bob Hope Primary School Kadena Air Base, Building 9480 Okinawa-Shi, Okinawa-ken Japan 904-0000	Unit 5166 (Kadena AB) APO AP 96368-5166
Yokota East	Japan	1	Jennifer Lumpkin, FLES Teacher Yokota East Elementary School Yokota Air Base, Building 4319 Kumagawa, Fussa-Shi Tokyo, Japan 197-0003	DoDDS-P/J (YE) Unit 5072 APO AP 96328-5072
Yokota West	Japan	1	Kathy Posey, FLES Teacher Yokota West Elementary School Yokota Air Base, Building 1239 Loring Avenue Westside Fussa-Shi, Fussa Tokyo, Japan 197-0001	DoDDS-P/J (YW) Unit 5072 APO AP 96328
Anderson	Guam	2	Joseph Pluto, Veronica Reinoso, FLES Teachers Andersen Elementary School Bldg. 1600, Ponape Ave., AAFB Yigo, Guam 96929	Bldg. 100 PSC 490 Box 7655 FPO AP 96538-1606
McCool	Guam	1	Arthur Flores, FLES Teacher, McCool Elementary/Middle School Bldg. 4175 Roberto Drive Santa Rita, Guam 96915	Bldg. 100 PSC 490 Box 7655 FPO AP 96538-1606
AREA OFFICES				
Pacific		0	Missy Gingrich	Unit 35007 APO AP 96376-5007
Europe		0	Jim Somers	Unit 29649 Box 7000 APO AE 09096
DDESS		0	Thomas Pearce, DDESS Service Center 700 Westpark Drive Peachtree City, GA 30269	
COR	HQ	0	Angela Davila, Foreign Language Coordinator DoDEA, 4040 N. Fairfax Dr., Arlington, VA 22203	
Total Quantity				

Updated: 9/26/06

Phone #
(931) 431-6211
(803) 782-1772
(502) 624-4431 464-5854
(910) 960-3606
(334) 598-4408
(706) 544-8964 835-3432
(845) 938-2313 688-2313
(910) 451-3247/3248 751-3247/3248
(703) 221-4108
011-49-6371-477104 480-7104
0039-0434-665677 632-5677
DSN - 727-4185/7 From USA - 011-34-956-82-4185/7
011-49-711-6805200 430-5200
011-49-7031-152715 431-2715
011-49-6371-477104 480-7104
011-49-611-5160 337-5873
011-44-1842-828504 226-7003/4