



Invitation for Bid

**Term Sale
Sealed Bid**

**Sale Number
31-5601**

Ferrous and Non-Ferrous Scrap

**NOTE: There are changes in the prepayment requirements
addressed in Article B15.**

Bid Opening Date and Time

OCTOBER 26, 2004; 8:00AM EST/EDST

**Inspection Period Begins
OCTOBER 11, 2004**

No bid deposit required.
Articles B15 & B17 address
payment requirements.

Department of Defense
Defense Reutilization and Marketing Service
National Sales Office

Invitation For Bid
Sale Number
31-5601

Bid Opening Date
OCTOBER 26, 2004; 8:00AM EST/EDST

Bids will be accepted until opening date and time set for Bid opening.
Bids and all required documentation received after the bid opening date
may be determined late and not considered.

The bid acceptance period must be at least 10 days from the bid opening
or the bid will be considered nonresponsive.

Mail bids to:

SCO, Defense Reutilization and Marketing Service
Bid Room, National Sales Office
74 Washington Ave. N
Battle Creek, MI 49017-3092

Fax bids to:

(269) 961-7568

Place bids electronically and view bid results at:
<http://www.drms.com>

Sales Contracting Officer (SCO) for this sale is:
Laurie Clark, (269) 961-7141

Office Hours: 7:30a.m. to 3:30p.m. EST/EDST
Monday - Friday

High Bid information will not be provided before award.
For High Bid information after award, confirm credit of payment, or
comments/recommendations, Please call 1-888-352-9333
Unofficial abstracts are available for download/viewing at the DRMS Web site: www.drms.com

Payments

All payments must be made in guaranteed instrument payable in
U.S. dollars to the Treasurer of the United States.

For additional information refer to the payment article in the Conditions of Sale in this catalog.

Credit cards accepted: VISA, Discover, MasterCard and American Express

For European sales assistance call +49(0)611-380-7908.

Department of Defense
Defense Reutilization and Marketing Service
National Sales Office

Please Note:

Effective immediately

Payments can no longer be made to CONUS DRMOs.

All payments must be made in one of the following manners:

1. You can mail your payment to:

Defense Reutilization and Marketing Service
Attn: Cashier
74 Washington Ave N
Battle Creek, MI 49017-3092

All payments must be made by guaranteed instrument (official check, cashiers check, money order, or company check supported by a bid bond or letter of credit), payable in U.S. dollars, to the Treasurer of the United States.

2. You can fax your credit card payment to Battle Creek, MI as follows:

Use the credit card form in the back of this IFB.

FAX Number: (269) 961-7314

3. You can make credit card payment through the DRMS website at **www.drms.com**

Once you are inside the sale customer area, select the payments bar.

Credit cards accepted: VISA, Discover, MasterCard and American Express

See Table of Contents for locating Credit Card form.

Regardless of the method of payment, please be sure it arrives in Battle Creek at least 24 hours prior to your scheduled pickup of property. This will ensure no delays at the DRMO.

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Property Location Index

WARNER ROBINS AFB, 1200 MACON STREET, ROBINS AFB, GA 31098-2502

ITEMS 1 THRU 2

FORT STEWART (HINESVILLE), 328 ITALY ST., BLDG 1152, FORT STEWART, GA 31314-5000

ITEMS 3 THRU 4

FORT RILEY, PO BOX 2490, BLDG 1950, FORT RILEY, KS 66442-2490

ITEM 5

FORT MEADE, PO BOX 388, BLDG 77, ROCK AVE. FORT MEADE, MD 20755-0388

ITEM 6

FORT BRAGG, BLDG J1334, KNOX ST., FORT BRAGG, NC 28307-5025

ITEM 7

PORTSMOUTH BLDG 136, PORTSMOUTH NAVAL SHIPYARD, PORTSMOUTH, NH 03803-2028

ITEMS 8 THRU 11

LETTERKENNY, BLDG 2260, LETTERKENNY ARMY DEPOT, CHAMBERSBURG, PA 17201-4150

ITEMS 12 THRU 13

TEXARKANA DEMIL CENTER, LONE STAR ARMY AMMUNITION PLANT, BLDG H2, HWY 82 W, TEXARKANA, TX 75501

ITEM 14

Item Description Index

Description	Item Number
Aluminum Shavings, Scrap:	1
Clean Aluminum, Unprepared, Scrap:	2
Iron And Steel, Light & Heavy, Unprepared, Scrap:	10
Iron And Steel, Light & Heavy, Unprepared, Scrap:	8
Irony Aluminum, Scrap:	3
Irony Aluminum, Scrap:	7
Mixed Metals, Scrap:	11
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Steel, Light And Heavy, Unprepared, Scrap:	13
Steel, Light And Heavy, Unprepared, Scrap:	5
Steel, Light, Unprepared, Scrap:	4
Steel, Light, Unprepared, Scrap:	6
Turnings And Borings, Mixed Metals, Scrap:	9
Vehicles, Tactical, Scrap:	14

Contract Periods

ITEMS (S)	CONTRACT PERIODS
1-10, 12-14	01 Nov 2004 - 31 Oct 2005
11	22 Nov 2004 - 21 Nov 2005

It has been determined that this property is no longer needed by the Federal Government.

List of Sale Items

PROPERTY MUST BE REMOVED WITHIN FIVE (5) WORKDAYS AFTER ORAL NOTIFICATION OR SEVEN (7) WORKDAYS AFTER WRITTEN NOTIFICATION.

ITEMS 1 THRU 2 ARE LOCATED AT WARNER ROBINS AFB, 1200 MACON STREET, ROBINS AFB, GA 31098-2502

ITEMS 3 THRU 4 ARE LOCATED AT FORT STEWART (HINESVILLE), 328 ITALY ST., BLDG 1152, FORT STEWART, GA 31314-5000

1. Aluminum Shavings, Scrap:

Consisting of shavings from machine shop. May contain moisture, not to exceed 20%.

DEMIL CODE A

CONTACT: LISA INGRAM PHONE: 478-926-4541
 Outside -S04
 Unpacked- loose on concrete slab.
 Scrap

ESTIMATED ANNUAL
 GENERATION
 100000 POUND

Currently have about 25,000 pounds on the ground.

THE FOLLOWING ARTICLES APPLY:

"Sale By Reference, March 1994"

- PART 05-B: Convict Labor.
- PART 05-C: Contract Work Hours and Safety Standards Act-Overtime Compensation.
- PART 05-D: Liability and Insurance.
- B17: Bid and Pre-Payment Evaluation.
- KL1: Price Determination.

Purchaser will be required to remove property within 3 workdays of oral notification or within 5 workdays of written notification, by the Sales Contracting Officer or his authorized representative, that the property is available for removal.

2. Clean Aluminum, Unprepared, Scrap:

Including sheets, bars, plates, tubings, cable, and other structural shapes, various sizes and lengths. Foreign attachments not to exceed 10% of total weight.

DEMIL CODE B

CONTACT: LISA INGRAM PHONE: 478-926-4541
 Outside -S05BIN05
 Loose on the ground.
 Scrap

ESTIMATED ANNUAL
 GENERATION
 125000 POUND

THE FOLLOWING ARTICLES APPLY:

"Sale By Reference, March 1994"

- PART 05-B: Convict Labor.
- PART 05-C: Contract Work Hours and Safety Standards Act-Overtime Compensation.
- PART 05-D: Liability and Insurance.
- PART 05-I: Military Munitions List Items (MLI).
- PART 05-K: Munitions List and Commerce Control List Items (MLI/CCLI) Compliance.
- B17: Bid and Pre-Payment Evaluation.
- KL1: Price Determination.

END USE CERTIFICATE APPLIES AND MUST BE COMPLETED AND SUBMITTED WITH BIDS FOR THIS ITEM.

PURCHASER WILL BE NOTIFIED BY THE SALES CONTRACTING OFFICER OR HIS AUTHORIZED REPRESENTATIVE WHEN REMOVAL IS REQUIRED.

3. Irony Aluminum, Scrap:

Including road wheels, vehicular parts, poles, frames, water tanks, window screens, bars, sliding, signs and angles, ferrous and non-ferrous attachment with foreign material and rubber not to exceed 3%.

Demil Code E applies to road wheels. Complete destruction prior to export.

DEMIL CODE B

CONTACT: AGGIE R. POLITE PHONE: 912-767-8899
 Outside -Scrap Area N010102A1
 Loose on ground.
 Scrap

ESTIMATED ANNUAL
 GENERATION
 125000 POUND

THE FOLLOWING ARTICLES APPLY:

"Sale By Reference, March 1994"

- PART 05-B: Convict Labor.
- PART 05-C: Contract Work Hours and Safety Standards Act-Overtime Compensation.
- PART 05-D: Liability and Insurance.
- PART 05-I: Military Munitions List Items (MLI).
- PART 05-J: Commerce Control List Items (CCLI).
- PART 05-K: Munitions List and Commerce Control List Items (MLI/CCLI) Compliance.
- B17: Bid and Pre-Payment Evaluation.
- KL1: Price Determination

PURCHASER WILL BE NOTIFIED BY THE SALES CONTRACTING OFFICER OR HIS AUTHORIZED REPRESENTATIVE WHEN REMOVAL IS REQUIRED. PROPERTY MUST BE REMOVED WITHIN FIVE (5) WORKDAYS AFTER ORAL NOTIFICATION OR SEVEN (7) WORKDAYS AFTER WRITTEN NOTIFICATION.

BIDDERS CERTIFICATION ON ITEM BID PAGE MUST BE COMPLETED AND SUBMITTED WITH BIDS FOR THIS ITEM.

END USE CERTIFICATE APPLIES AND MUST BE COMPLETED AND SUBMITTED WITH BIDS FOR THIS ITEM.

4. Steel, Light, Unprepared, Scrap:

Including crushed vehicle bodies, furniture, pipes, drums, vehicle parts, steel banding, and shop residue with foreign attachments of wood, plastic and rubber not to exceed 10% of total weight.

DEMIL CODE B

CONTACT: AGGIE R. POLITE PHONE: 912-767-8899
 Outside -N010101A1
 Loose on concrete in bin.
 Scrap

ESTIMATED ANNUAL
 GENERATION
 700000 POUND

THE FOLLOWING ARTICLES APPLY:

"Sale By Reference, March 1994"

PART 05-B: Convict Labor.
 PART 05-C: Contract Work Hours and Safety Standards Act-Overtime Compensation.
 PART 05-D: Liability and Insurance.
 PART 05-I: Military Munitions List Items (MLI).
 PART 05-J: Commerce Control List Items (CCLI).
 PART 05-K: Munitions List and Commerce Control List Items (MLI/CCLI) Compliance.
 B17: Bid and Pre-Payment Evaluation.
 KL1: Price Determination

END USE CERTIFICATE APPLIES AND MUST BE COMPLETED AND SUBMITTED WITH BIDS FOR THIS ITEM.

ITEM 5 IS LOCATED AT FORT RILEY, PO BOX 2490, BLDG 1950, FORT RILEY, KS 66442-2490

5. Steel, Light And Heavy, Unprepared, Scrap:

Including desks, file cabinets, folding chairs, tool boxes, lawn mowers, mop buckets, bed frames, wall lockers, bed springs, refrigeration equipment (freon free), tow pendels, tow bars, clutch plates, brake shoes, vehicular components, truck chassis, jack stands, drive shafts, truck engines, steam cleaners, cylinders and foreign material not to exceed 5% of total weight.

DEMIL CODE B

CONTACT: PAT WOODWORTH PHONE: 785-239-0531/0935
 Outside -Y010158A0
 Loose initially, until accumulated property is removed, and then loose in purchaser provided containers.
 Scrap

ESTIMATED ANNUAL GENERATION
 3000000 POUND

THE FOLLOWING ARTICLES APPLY:

"Sale By Reference, March 1994"

PART 05-B: Convict Labor.
 PART 05-C: Contract Work Hours and Safety Standards Act-Overtime Compensation.
 PART 05-D: Liability and Insurance.
 PART 05-I: Military Munitions List Items (MLI).
 PART 05-J: Commerce Control List Items (CCLI).
 PART 05-K: Munitions List and Commerce Control List Items (MLI/CCLI) Compliance.
 B17: Bid and Pre-Payment Evaluation.
 KL1: Price Determination

PURCHASER WILL BE NOTIFIED BY THE SALES CONTRACTING OFFICER OR HIS AUTHORIZED REPRESENTATIVE WHEN REMOVAL IS REQUIRED. PROPERTY MUST BE REMOVED WITHIN FIVE (5) WORKDAYS AFTER ORAL NOTIFICATION OR SEVEN (7) WORKDAYS AFTER WRITTEN NOTIFICATION.

END USE CERTIFICATE APPLIES AND MUST BE COMPLETED AND SUBMITTED WITH BIDS FOR THIS ITEM.

ITEM 6 IS LOCATED AT FORT MEADE, PO BOX 388, BLDG 77, ROCK AVE. FORT MEADE, MD 20755-0388

6. Steel, Light, Unprepared, Scrap:

Including metal office furniture, shelving, cabinets, wall lockers, desks, chairs, tables, refrigerators (freon-free), and various sizes, shapes and configurations of structures with ferrous, nonferrous and non-metallic materials.

DEMIL CODE B

CONTACT: CAROLYN HUFFINES PHONE: 301-677-3691
 Outside -M01019000
 Loose - On the ground

Scrap

ESTIMATED ANNUAL GENERATION
 4000000 POUND

THE FOLLOWING ARTICLES APPLY:

"Sale By Reference, March 1994"

PART 05-B: Convict Labor.
 PART 05-C: Contract Work Hours and Safety Standards Act-Overtime Compensation.
 PART 05-D: Liability and Insurance.
 PART 05-I: Military Munitions List Items (MLI).
 PART 05-J: Commerce Control List Items (CCLI).
 PART 05-K: Munitions List and Commerce Control List Items (MLI/CCLI) Compliance.
 B17: Bid and Pre-Payment Evaluation.
 KL1: Price Determination

PURCHASER WILL BE NOTIFIED BY THE SALES CONTRACTING OFFICER OR HIS AUTHORIZED REPRESENTATIVE WHEN REMOVAL IS REQUIRED. PROPERTY MUST BE REMOVED WITHIN THREE (3) WORKDAYS AFTER ORAL NOTIFICATION OR FIVE (5) WORKDAYS AFTER WRITTEN NOTIFICATION.

END USE CERTIFICATE APPLIES AND MUST BE COMPLETED AND SUBMITTED WITH BIDS FOR THIS ITEM.

ITEM 7 IS LOCATED AT FORT BRAGG, BLDG J1334, KNOX ST., FORT BRAGG, NC 28307-5025

7. Irony Aluminum, Scrap:

Consisting of aircraft residue, plant scrap, automotive parts, air delivery residue components and accessories, bearings and turnings, tent frames, bleachers, cots, ladders, pipe, structural building material, and demilitarized residue. May contain foreign material of dirt, water, stones and other nonferrous, ferrous and nonmetallic attachments.

When bidding on this item you must also complete item 2a and 2b on the Sale of Government Property Item Bid and Award Page, Standard Form 114.

DEMIL CODE B

CONTACT: JOSEPH YETTAW PHONE: 910-396-5585/4400
 Outside -B0/P011510A1
 Loose on ground in bin and in purchaser furnished container.
 Scrap

ESTIMATED ANNUAL GENERATION
 240000 POUND

THE FOLLOWING ARTICLES APPLY:

"Sale By Reference, March 1994"

PART 05-I: Military Munitions List Items (MLI).
 PART 05-J: Commerce Control List Items (CCLI).
 PART 05-K: Munitions List and Commerce Control List Items (MLI/CCLI) Compliance.
 B17: Bid and Pre-Payment Evaluation.
 KL1: Price Determination

NOTE: Torch cutting will be allowed with permit from the Fire Marshal.

CHEMICAL AGENT RESISTANT COATING (CARC) PAINT NOTICE APPLIES. SEE ADDITIONAL GENERAL INFORMATION AND INSTRUCTIONS PAGE.

END USE CERTIFICATE APPLIES AND MUST BE COMPLETED AND SUBMITTED WITH BIDS FOR THIS ITEM.

ITEMS 8 THRU 11 ARE LOCATED AT PORTSMOUTH BLDG 136, PORTSMOUTH NAVAL SHIPYARD, PORTSMOUTH, NH 03803-2028

8. Iron And Steel, Light & Heavy, Unprepared, Scrap:

Including furniture, vehicle parts, strapping, fittings, pipe, tubing, bar, household appliances, shelving, duct, wire, various cables and misc. pieces. Contains nonferrous and nonmetallic attachments.

DEMIL CODE B

CONTACT: JACQUELYN MAYS PHONE: 207-438-4685
Outside -Hanover, NH and Colchester, VT
Loose in purchaser furnished container
Scrap

ESTIMATED ANNUAL
GENERATION
150000 POUND

There will be two (2) pickup sites on this sale:

Cold Region Research Laboratories
Army Corp of Engineers
Lyme Road
Hanover, NH
POC: Jerry Danner (603)646-4587
Est. Annual Generations: 50,000 lbs

USPF&O of Vermont
Camp Johnson
Colchester, VT
POC: Brian Crowley (802)338-3212
Est. Annual Generations: 100,000 lbs

THE FOLLOWING ARTICLES APPLY:

"Sale By Reference, March 1994"

PART 05-I: Military Munitions List Items (MLI).
PART 05-J: Commerce Control List Items (CCLI).
PART 05-K: Munitions List and Commerce Control List Items (MLI/CCLI) Compliance.
B17: Bid and Pre-Payment Evaluation.
KL1: Price Determination

CHEMICAL AGENT RESISTANT COATING (CARC) PAINT NOTICE APPLIES. SEE ADDITIONAL GENERAL INFORMATION AND INSTRUCTIONS PAGE.

PURCHASER WILL BE NOTIFIED BY THE SALES CONTRACTING OFFICER OR HIS AUTHORIZED REPRESENTATIVE WHEN REMOVAL IS REQUIRED. PROPERTY MUST BE REMOVED WITHIN THREE (3) WORKDAYS AFTER ORAL NOTIFICATION OR FIVE (5) WORKDAYS AFTER WRITTEN NOTIFICATION.

END USE CERTIFICATE APPLIES AND MUST BE COMPLETED AND SUBMITTED WITH BIDS FOR THIS ITEM.

9. Turnings And Borings, Mixed Metals, Scrap:

Including steel, monel, stainless, aluminum, and brass. Quantity breakdown is approximately 79% steel, 20% monel, 4% brass, 10% stainless, and 6% aluminum. Sorted by metals.

DEMIL CODE B

CONTACT: JACQUELYN MAYS PHONE: 207-438-4685
Outside -Portsmouth Naval Shipyard, Building 300 docks
Loose in purchaser furnished containers.
Scrap

ESTIMATED ANNUAL
GENERATION
120000 POUND

THE FOLLOWING ARTICLES APPLY:

"Sale By Reference, March 1994"

PART 05-I: Military Munitions List Items (MLI).
PART 05-J: Commerce Control List Items (CCLI).
PART 05-K: Munitions List and Commerce Control List Items (MLI/CCLI) Compliance.
B17: Bid and Pre-Payment Evaluation.
KL1: Price Determination

PURCHASER WILL BE NOTIFIED BY THE SALES CONTRACTING OFFICER OR HIS AUTHORIZED REPRESENTATIVE WHEN REMOVAL IS REQUIRED. PROPERTY MUST BE REMOVED WITHIN THREE (3) WORKDAYS AFTER ORAL NOTIFICATION OR FIVE (5) WORKDAYS AFTER WRITTEN NOTIFICATION.

END USE CERTIFICATE APPLIES AND MUST BE COMPLETED AND SUBMITTED WITH BIDS FOR THIS ITEM.

10. Iron And Steel, Light & Heavy, Unprepared, Scrap:

Including furniture, vehicle parts, strapping, fittings, pipe, tubing, bar, household appliances, shelving, duct, wire, various cables, and misc. pieces. May contain foreign attachments to include aluminum, stainless steel, brass, copper, plastic, paper, and wood.

DEMIL CODE B

CONTACT: JACQUELYN MAYS PHONE: 207-438-4685
Outside -BNAS, Brunswick, ME USCG, So. Portland, ME and Camp Keyes, Augusta, ME
Loose in purchaser furnished containers
Scrap

ESTIMATED ANNUAL
GENERATION
350000 POUND

Property is at the following locations:

Brunswick Naval Air Station
Brunswick, ME
POC: Dale Mosher 207-921-4160

USPFO of Maine
Camp Keyes Augusta, ME
POC: Mike Morneau 207-626-4231

US Coast Guard Station
South Portland, ME
POC: Craig Edmonds 207-767-0368

THE FOLLOWING ARTICLES APPLY:

"Sale By Reference, March 1994"

PART 05-I: Military Munitions List Items (MLI).
PART 05-J: Commerce Control List Items (CCLI).
PART 05-K: Munitions List and Commerce Control List Items (MLI/CCLI) Compliance.
B17: Bid and Pre-Payment Evaluation.
KL1: Price Determination

PURCHASER WILL BE NOTIFIED BY THE SALES CONTRACTING OFFICER OR HIS AUTHORIZED REPRESENTATIVE WHEN REMOVAL IS REQUIRED. PROPERTY MUST BE REMOVED WITHIN THREE (3) WORKDAYS AFTER ORAL NOTIFICATION OR FIVE (5) WORKDAYS AFTER WRITTEN NOTIFICATION.

END USE CERTIFICATE APPLIES AND MUST BE COMPLETED AND SUBMITTED WITH BIDS FOR THIS ITEM.

11. Mixed Metals, Scrap:

Including but not limited to light and heavy steel, cast iron, stainless steel, copper bearing material, copper,

brass, bronze, iron aluminum, fired brass steel and aluminum, zinc, lead, appliances, and vehicle residue. From shipboard and submarine overhaul equipment, construction projects and equipment, vehicular residue, household and office furniture, spent shell casings, and cafe and restaurant equipment.

The following are Fiscal Year 2003 estimated annual generations for specific standard waste and scrap classifications included in this item. The weights are not guaranteed, but are intended for the sole purpose of providing aid and/or use as bench mark, to prospective bidders in the bidding process.

Material	Weight
Zinc	20,000
Fired aluminum	5,000
Fired brass	10,000
Brass	2,000
Bronze	1,000
Copper bearing material	20,000
Copper	1,000
Lead	2,500
Cable, armored	2,000
Stainless steel (refrigeration)	20,000
Iron aluminum	30,000
Miscellaneous nonferrous	10,000
Steel, light and heavy	1,376,500

Product is mixed and unsegregated.

Demil E applies to fired shell casings. Complete destruction prior to export.

DEMIL CODE B

CONTACT: JACQUELYN MAYS PHONE: 207-438-4685
 Outside -Scrapyard and various locations on Portsmouth Navy Yard
 Loose in purchaser furnished containers or crated and palletized.
 Scrap

ESTIMATED ANNUAL GENERATION
 1500000 POUND

THE FOLLOWING ARTICLES APPLY:

- Part 05-I: Military Munitions List Items (MLI)
- Part 05-J: Commerce Control List Items (CCLI)
- PART 05-K: Munitions List and Commerce Control List Items (MLI/CCLI) Compliance
- PART 07-E: Dangerous Property.
- PART 07-Q: Cartridge Cases are not Represented to be Clean and/or Inert.
 - GO: Standard Waste and Scrap Classification Commodity Generations.
 - LO: Large Caliber (over 30mm) Shell Cases.

BIDDERS CERTIFICATION ON ITEM BID PAGE MUST BE COMPLETED AND SUBMITTED WITH BIDS FOR THIS ITEM.

PURCHASER WILL BE NOTIFIED BY THE SALES CONTRACTING OFFICER OR HIS AUTHORIZED REPRESENTATIVE WHEN REMOVAL IS REQUIRED. PROPERTY MUST BE REMOVED WITHIN THREE (3) WORKDAYS AFTER ORAL NOTIFICATION OR FIVE (5) WORKDAYS AFTER WRITTEN NOTIFICATION.

END USE CERTIFICATE APPLIES AND MUST BE COMPLETED AND SUBMITTED WITH BIDS FOR THIS ITEM.

ITEMS 12 THRU 13 ARE LOCATED AT LETTERKENNY, BLDG 2260, LETTERKENNY ARMY DEPOT, CHAMBERSBURG, PA 17201-4150

12. Mixed Metals, Scrap:

Including residue derived from the demil of 81 MM mortar body castings, rocket motors, ammo cans, missile parts, missile guidance systems, body assemblies and walleye containers, which have been rendered inert. Metal content includes steel and iron aluminum. May contain other ferrous, non-ferrous and foreign attachments.

Demil E Code applies. Complete destruction prior to export.

DEMIL CODE B

CONTACT: PATRICIA J. PRYOR PHONE: 717-267-8700
 Outside -SCTE1M & SCTD1D
 Loose on ground.
 Scrap

ESTIMATED ANNUAL GENERATION
 175000 POUND

THE FOLLOWING ARTICLES APPLY:

"Sale By Reference, March 1994"

- PART 05-B: Convict Labor.
- PART 05-C: Contract Work Hours and Safety Standards Act-Overtime Compensation.
- PART 05-D: Liability and Insurance.
- PART 05-I: Military Munitions List Items (MLI).
- PART 05-J: Commerce Control List Items (CCLI).
- PART 05-K: Munitions List and Commerce Control List Items (MLI/CCLI) Compliance.
- PART 07-E: Dangerous Property

BIDDERS CERTIFICATION ON ITEM BID PAGE MUST BE COMPLETED AND SUBMITTED WITH BIDS FOR THIS ITEM.

END USE CERTIFICATE APPLIES AND MUST BE COMPLETED AND SUBMITTED WITH BIDS ON THIS ITEM.

13. Steel, Light And Heavy, Unprepared, Scrap:

May include metal furniture, banding, pipe engine blocks & components, test stands, heating & cooling components, boilers, shipping containers, vehicle residue, gear boxes, various types of demilitarized material, white goods to include refrigerators, freezers, stoves and various other items, with ferrous, non-ferrous, and nonmetallic attachments.

DEMIL CODE B

CONTACT: PAT PRYOR/ANDY TRUETT PHONE: 717-267-8700/9438
 Outside -S Area - SCTE1JAEB, SCTE1IA3B, SCTEWGZ4A
 Loose on ground.
 Scrap

ESTIMATED ANNUAL GENERATION
 700000 POUND

THE FOLLOWING ARTICLES APPLY:

"Sale By Reference, March 1994"

- PART 05-B: Convict Labor.
- PART 05-C: Contract Work Hours and Safety Standards Act-Overtime Compensation.
- PART 05-D: Liability and Insurance.
- PART 05-I: Military Munitions List Items (MLI).
- PART 05-J: Commerce Control List Items (CCLI).
- PART 05-K: Munitions List and Commerce Control List Items (MLI/CCLI) Compliance.
 - B17: Bid and Pre-Payment Evaluation.
 - KL1: Price Determination

END USE CERTIFICATE APPLIES AND MUST BE COMPLETED AND SUBMITTED WITH BIDS FOR THIS ITEM.

**ITEM 14 IS LOCATED AT TEXARKANA DEMIL CENTER,
LONE STAR ARMY AMMUNITION PLANT, BLDG H2, HWY
82 W, TEXARKANA, TX 75501**

14. Vehicles, Tactical, Scrap:

Consisting of but not limited to demilitarized/mutilated tactical vehicles of various shapes, sizes and weights. Current accumulations are largely made up of Bradley Fighting Vehicle (M2) Hulls, Personnel/Cargo Carriers and gun turrets, which consist mostly of Aluminum Alloy with ferrous and other foreign materials, attached and unattached.

DEMIL CODE B

CONTACT: LAWRENCE WHITE PHONE: 903-334-1828/1382
Outside -A3DEMILSD05

Loose on ground. Once contract is awarded, the purchaser must first remove all residue from the ground and provide roll off containers or trailers for future accumulations.
Scrap

ESTIMATED ANNUAL
GENERATION
1000000 POUND

THE FOLLOWING ARTICLES APPLY:

"Sale By Reference, March 1994"

PART 05-B: Convict Labor.
PART 05-C: Contract Work Hours and Safety Standards Act-Overtime Compensation.
PART 05-D: Liability and Insurance.
PART 05-J: Commerce Control List Items (CCLI).
PART 05-K: Munitions List and Commerce Control List Item (MLI/CCLI) Compliance.

CHEMICAL AGENT RESISTANT COATING (CARC) PAINT NOTICE APPLIES. SEE ADDITIONAL GENERAL INFORMATION AND INSTRUCTIONS PAGE.

END USE CERTIFICATE APPLIES AND MUST BE COMPLETED AND SUBMITTED WITH BIDS ON THIS ITEM.

Demilitarization Codes/Requirements

A DEMIL customer service helpline at 1-888-352-9333 is available 8:00-5:00 EST/EDST to address any demilitarization problems or concerns.

Code	Explanation
A	Non-MLI/Non-CCLI. Demilitarization not required.
B	MLI (NON-SME). Demilitarization not required. Trade Security Controls (TSC) required at disposition.
C	MLI (SME). Remove and/or demilitarize installed key point(s) as prescribed in DoD 4160.21-M-1. Defense Demilitarization Manual, or lethal parts, components and accessories.
D	MLI (SME). Total destruction of item and components so as to preclude restoration or repair to a usable condition by melting, cutting, tearing, scratching, crushing, breaking, punching, neutralizing, etc. (As an alternate, burial or deep water dumping may be used when coordinated with by the DOD Demilitarization Program Office.)
E	MLI (NON-SME). Additional critical items/materiel determined to require demilitarization , either key point or total destruction. Demilitarization instructions to be furnished by the DOD Demilitarization Program Office.
F	MLI (SME). Demilitarization instructions to be furnished by the item/Technical Manager.
G	MLI (SME). Demilitarization required - AEDA. Demilitarization, and if required, declassification and/or removal of sensitive markings or information will be accomplished prior to physical transfer to a DRMO. This code will be used for all AEDA items, including those which also require declassification and/or removal of sensitive markings or information.
P	MLI (SME). Security classified item - Declassification and any additional demilitarization and removal of any sensitive markings or information will be accomplished prior to accountability or physical transfer to a DRMO. This code will not be assigned to AEDA items.
Q	CCLI. Commerce Control List Item – Demilitarization not required. CCLI are dual-use (military, commercial, and other strategic uses) items under the jurisdiction of the Bureau of Export Administration, U.S. Department of Commerce, through the Export Administration Regulations. The types of items under the Commerce Control List (CCL) are commodities (i.e., equipment, materials, electronics, propulsion systems, etc.), software, and technology. The CCL does not include those items exclusively controlled by another department or agency of the U.S. Government.

A copy of the Defense Demilitarization Manual, DOD 4160.21-M-1 may be obtained upon request from Defense Logistics Information Service, ATTN: DLIS/VSM, 74 Washington Avenue N, Suite 7, Battle Creek, MI 49017-3084. You may e-mail this office at: subscriptions@dlis.dla.mil

Additional General Information and Instructions (DRMS Form 82-3 May 89 EF)

See DRMS pamphlet, *Sale by Reference, March 1994*, for General Information and Instructions 1 thru 17.

- 18. Submission of Bids.** Bids must be in the possession of the Sales Contracting Officer by the hour (exact time) specified for the bid opening. Bids must be submitted on the forms provided in this Invitation. Forms must be typewritten or prepared in ink or indelible pencil, and signed by the person submitting the bid. Envelopes containing the bids must be sealed and identified by the name and address of the bidder, the number of the sale, and the date and hour of the bid opening. (See following format.)

NAME			POSTAGE REQUIRED
ADDRESS			
CITY	ST	ZIP	
SCO, DEFENSE REUTILIZATION AND MARKETING SERVICE BID ROOM, NATIONAL SALES OFFICE 74 WASHINGTON AVE. N BATTLE CREEK, MI 49017-3092			
SALE NUMBER: 31-5601 BID OPENING DATE: OCTOBER 26, 2004; 8:00AM EST/EDST BIDDER IDENTIFICATION NUMBER: 300-FILL-IN-YOUR-NUMBER			

19. Bids may be submitted via:

- A. U.S. Mail—Users of the U.S. Postal Service (including USPS Express Mail)
- B. Express Mail/Hand Carried Bids—Users of Express Mail Services and hand carried bids.
- C. Electronic Method—Instructions for on-line bidding at <http://www.drms.com>
- D. Telegraphic Methods (Telegram/Mailgram/Facsimile)—Bids submitted by telegraphic means must be specific and must include the following information:
 - Name and title of sender, Complete firm name (if corporation),
 - Complete address and telephone number,
 - Invitation For Bid Number,
 - Item Number(s) bid on,
 - Unit price and total price,
 - INCLUDE the following statement:
"I agree to be bound by all the terms and conditions of this Invitation for Bid".

Bidder's Signature

20. Telephonic bids will not be accepted on this sale.

21. All bids must be addressed and mailed or delivered to:

SCO, Defense Reutilization and Marketing Service
Bid Room, National Sales Office
74 Washington Ave. N
Battle Creek, MI 49017-3092
Facsimile Number: (269) 961-7568

22. All payments must be addressed and mailed or delivered to:

Defense Reutilization and Marketing Service
ATTN: Cashier
74 Washington Ave. N
Battle Creek, MI 49017-3092
Facsimile Number: (269) 961-7314

- 23. Personal Checks:** Personal checks will be accepted for payments of debts, interest, liquidated damages, overages and storage charges, for amounts of \$25.00 or less. Make checks payable to the U.S. Treasury.
- 24. Facsimile Notification Of Award:** The bidder may request facsimile notification or award by checking the appropriated block on the Item Bid Page. When requested by the bidder, facsimile notification will be sent simultaneously with the mailing of the contract and will include the contract number and item(s) awarded.
- 25. Disposal Notification to All Purchasers and Sub-Purchasers:** The use, disposition, export and reexport of this property is subject to all applicable U.S. laws and regulations, including the Arms Export Control Act (22 CFR 2751 et seq.); the Export Administration Act of 1979 (560 U.S.C. App. 2401 et seq.); International Traffic in Arms Regulations (22 CFR 120 et seq.); Export Administration Regulations (15 CFR 730 et seq.); Foreign Assets Control Regulations (31 CFR 500 et seq.); and the Espionage Act (37 U.S.C. 791 et seq.) which among other things, prohibits:
- a. The making of false statements and concealment of any material information regarding the use or disposition, export or reexport of the property, and
 - b. Any use or disposition, export or reexport of the property which is not authorized in accordance with the provisions of this agreement.
- Before any export or reexport of this property is attempted, contact the Office of Defense Trade Controls, Department of State and the Bureau of Export Administration, Department of Commerce for export licensing requirements.

ADDITIONAL GENERAL INFORMATION AND INSTRUCTIONS - SEALED BID - CONTINUED

26. CALENDER SENSITIVE (YEAR 2000) EQUIPMENT: The year 2000 (Y2K) technology problem, also known as the millennium bug, is the inability of some computers and computerized systems/equipment to correctly recognize dates after 1999. Computers and other calendar-sensitive property turned in by the Department of Defense and other authorized generators are not immune to this problem. In most cases, it is impossible to identify what will be affected and what will not be without extensive testing. Bidders are notified that the condition of the property, as expressed in item descriptive data, is based on visual inspection that is not adequate to determine year 2000 compatibility.

If you have an interest in any property that may be affected by the Y2K technology problem, you should contact the manufacturer or check the manufacturer's web site to see if any information is available regarding the property's year 2000 compatibility. You may visit the General Service Administration's Year 2000 web site at the following internet address: [http:// www.itpolicy.gsa.gov/mks/yr2000/y2home.htm](http://www.itpolicy.gsa.gov/mks/yr2000/y2home.htm) or you can also obtain information from the Federal Year 2000 Information Center at 1-888-872-4925.

27. CHEMICAL AGENT RESISTANT COATING (CARC) PAINT:

Purchaser is cautioned that this item is likely to be coated with chemical agent resistant coatings containing trivalent chrome, lead, cobalt-zinc hexamethylene diisocyanate and other chemicals which represent a potential hazard to human health if not processed properly. The Government brings the following precautions/warnings to the attention of prospective purchasers who plan to disturb this property in any way:

- a. Airline respirators should be used for processing; unless air sampling shows exposure to be below OSHA/host government standards, then either chemical cartridge respirators or airline respirators should be used.
- b. Chemicals should be isolated from heat, electrical equipment, sparks and open flame. Local exhaust ventilation should be used for inside processing.
- c. Overexposure to vapor/mist can cause irritation to respiratory tract (lung, nose, throat), edema, dermatitis, dizziness, rash, itching, swelling of extremities, eye irritation or damage to nervous system, kidney or liver. Coating may be fatal if swallowed.

Inspection Dates and Times

INSPECTION DATE (EXCLUDES SATURDAYS, SUNDAYS, AND FEDERAL/NATIONAL HOLIDAYS).

BEGINS: 10/11/04 8:00 A.M. TO 3:00 P.M., LOCAL TIME EXCEPT:

ITEMS (S) :	HOURS:
1-4, 8-11	
5	7:30AM - 3:00PM
6	8:00AM - 11:30AM & 12:00PM - 3:00PM
7	8:00AM - 2:30PM
12-13	7:00AM - 2:00PM
14	7:00AM - 3:30PM

Inspection Notes

ITEM(S) : 1

Monday thru Friday 8:00AM - 3:00PM.

ITEM(S) : 5

Inspection days and hours are Tuesday thru Thursday, 7:30AM - 3:00PM, except Federal Holidays.

ITEM(S) : 6, 8, 10

A 24 hour notice is required prior to inspection of property.

ITEM(S) : 9

Inspection by appointment only. POC: Sharon Bartlett 207-438-4512.

ITEM(S) : 11

No foreign nationals admitted to the Portsmouth Naval Shipyard. Photo ID license, vehicle registration, and proof of insurance required for access to the base. All visitors and vehicles will be subject to 100% ID and security inspection. No cameras allowed on the Portsmouth Naval Shipyard.

ITEM(S) : 14

Contact either Lawrence White or Jerry Kirsch at (903) 334-1828/1382 prior to screening or removal. Coordination must be made to access Lone Star Army Ammunition Plant. For security purposes please have a photo drivers license available and another form of identification. NO Cameras are allowed on the installation. Photos can be provided by email upon request. Closed Fridays.

Conditions of Sale (DRMS Form 83 Jan 98 Computer Generated)

The General Information and Instructions and General and Special Conditions of Sale are hereby incorporated by reference and become a part of this Invitation for Bids and any contract resulting from acceptance of bid submitted pursuant to this Invitation for Bids as fully as though such Instructions, Term and Conditions had been specifically set forth herein. The Instructions, Term and Conditions are contained in Defense Reutilization and Marketing Service pamphlet entitled *Sale by Reference - Instructions, Terms and Conditions Applicable to Department of Defense Personal Property Offered for sale by Defense Reutilization and Marketing Service dated March 1994*, and may be obtained from the DRMS Web site, www.drms.com or upon request from the Defense Logistics Information Service Freedom of Information Office. Their address is DLIS/VSM, 74 Washington Avenue N, Suite 7, Battle Creek, MI 49017-3084.

The specific Instructions, Terms and Conditions applicable to this sale are as follows:

DRMS pamphlet *Sale by Reference, March 1994*:

- Part 1: **General Information and Instructions** (DRMS Form 81, Oct 93): Complete except: Paragraph 6 should read: Any sale or use tax imposed by any state, country or political subdivision will be paid by the Purchaser; Delete paragraph 3.
- Part 2: **General Sale Terms and Conditions** (Standard Form 114C, Jun 86 ed., and DRMS Form 84, Oct 93). All Conditions.
- Part 3: **Special Sealed Bid Conditions** (Standard Form 114C-1, Jan 70 ed., and DRMS Form 99, Oct 93). All Conditions except Articles A and E.
- Part 4: **Special Sealed Bid Term Conditions** (Standard Form 114C-2, Jan. 70 ed). All conditions, except Article A.
- Part 5: **Additional Special Circumstance Conditions - Miscellaneous** (DRMS Form 86, Oct 93). As specified in item description.
- Part 7: **Additional Special Circumstance Conditions - Hazardous and Dangerous Property** (DRMS Form 98, Oct 93). As specified in item description.

In addition to the above, the following is also incorporated as part of this sale:

CONDITIONS OF SALE - SEALED BID - CONTINUED

Articles

Article B07: Change In Contract Clauses:

The terminology "Strategic List" and "SLI" appearing in Article J: STRATEGIC LIST ITEMS (SLI) and Article K: MUNITIONS AND STRATEGIC LIST ITEM (mli/sli) COMPLIANCE found at Part 5 of the sale by reference pamphlet dated March 1994 is deleted and "Commerce Control List" and "CCLI", respectively, is substituted therefore. All other language remains unchanged and in full force and effect.

Article B15: Pre-payment And Payments On Term Contracts

(a) For each line item awarded, a pre-payment of 20% of the total price estimated for a 1 year's generation is required **and must be submitted within 10 working days after award of contract or sooner if purchaser is notified that property is available for removal and must be removed within the specified timeframe stated in the Invitation for Bid.** No property will be released to the purchaser or his duly authorized agent before pre-payment has been received by the Sale's Contracting Officer. The Pre-payment submitted by the Purchaser will be retained by the Government and applied against the last delivery effected under the contract.

(b) All payments, including those for storage charges, liquidated damages and interest must be in U.S. currency. Acceptable payments may be made by cash, cashier's check, certified check, traveler's check, bank draft, money order or credit card (Master Card, Visa, Discover Card, American Express). When a credit card is used as payment, the credit card number, the name as printed on the credit card, and the expiration date must be provided. If more than one credit card is used, the bidder must identify the exact monetary amount to be applied against each credit card. Bidders whose payment is accompanied by a letter of credit or who have on file an approved bid bond (SF 150 or SF 151) may make their payments by uncertified personal or company checks, but only up to an amount equal to the penal sum of their bond or the amount of their letter of credit.

(c) If for any reason, a bidder's personal or company check is not honored for payment by the payer bank upon initial presentation for payment by the processing bank, the Government may, after notifying the bidder, require the bidder to make all future payments by cash, cashier's check, certified check, traveler's check, bank draft or money order.

Article B17: Bid and Pre-Payment Evaluation (Term Sales Tied to a Market)

The following market prices, as quoted at time of catalog production, will be used as a basis for evaluating percent bids to determine high bidder for items tied to a market and for computing the pre-payment on this sale.

ITEM NO. (s)	DESCRIPTION	MARKET PRICE
1	ALUM BORINGS & TURNINGS (ATLANTA)	AMM 0.3400
9	MACHINE SHOP TURNS (PITTSBURGH)	AMM 0.0691
4	NO. 2 BUNDLES (PITTSBURGH)	AMM 0.0870
5	NO. 2 BUNDLES (CHICAGO)	AMM 0.1004
6, 8, 10, 13	NO. 2 BUNDLES (PHILADELPHIA)	AMM 0.0625
3	OLD ALUM SHEET & CAST (PHILADEL)	AMM 0.3800
2, 7	OLD ALUM SHEET & CAST (PITTSBG)	AMM 0.3600

The pre-payment will be computed by applying the percentage bid by the above stated market price, multiplied by a 1 year generation, multiplied by 20%. EXAMPLE...If the amount bid per pound for an item is 50% of market price and annual generation is 10,000 pounds.

SAMPLE PRE-PAYMENT COMPUTATION WITH MARKET PRICE OF \$0.05 PER (NET TON/GROSS TON/LB) AND WITH A ONE YEAR GENERATION OF 10,000 (NET TON/GROSS TON/LB).

MARKET PRICE PER POUND	\$ 0.05
PERCENT OF MARKET PRICE BID	50%
BID PRICE (LB)	0.025
ANNUAL GENERATION	10,000 LBS
PRICE FOR 1 YEAR GENERATION	\$250.00
REQUIRED PRE-PAYMENT (20% OF 1 YEAR)	\$ 50.00

Article GO: Standard Waste and Scrap Classification Commodity Generations Part 2, Condition 30, of the Sale by Reference Pamphlet, March 1994, is modified to include:

The Government does not warrant or guarantee the quantities for the estimated annual generations of specific Standard Waste and Scrap Classification commodities indicated in the item description.

The Purchaser is not entitled to any payment, credit or adjustment for loss of profits or any other monetary damages; special, direct, indirect or consequential as a result of the actual quantities delivered.

Article KL1: Bid Price Determination

a. The publication listed below will be used as a basis for determining the bid price for each item to be included in the monthly billing statement. Billing price will be based on the highest quotation published for each item as indicated.

The market(s) listed below as quoted in the "AMERICAN METAL MARKET" Thursday Edition for the first Wednesday of each month in which deliveries are made will be applied as follows:

ITEM NO. (s)	DESCRIPTION	MARKET PRICE
1	ALUM BORINGS & TURNINGS (ATLANTA)	AMM 0.3400
9	MACHINE SHOP TURNS (PITTSBURGH)	AMM 0.0691
4	NO. 2 BUNDLES (PITTSBURGH)	AMM 0.0870
5	NO. 2 BUNDLES (CHICAGO)	AMM 0.1004
6, 8, 10, 13	NO. 2 BUNDLES (PHILADELPHIA)	AMM 0.0625
3	OLD ALUM SHEET & CAST (PHILADEL)	AMM 0.3800
2, 7	OLD ALUM SHEET & CAST (PITTSBG)	AMM 0.3600

b. In the event that a zero market price, a negative market price, or no market price is published as specified above, the last positive market price quoted in the publication will be used.

Article LO: Large Caliber (over 30mm) Shell Cases

The sale of the items is entered into by the United States with the expressed declaration that the United States awards the items to the purchaser relying on the following representations, warranties and covenants by the purchaser: The purchaser herein certifies that he is not purchasing any of the items for military use; the purchaser warrants and covenants that he will not, directly or indirectly use or dispose of in any fashion the items for military use; the purchaser warrants and covenants that he will include this clause in its entirety in any later sale or transfer of title, or possession by the purchaser herein or his successor in title or interest; the purchaser warrants

and covenants that the item will not be exported for military use, and if exported for any reason a full disclosure of their origin by reference to this IFB number will be made to the appropriate export licensing department or agency.

Loading Table

(See DRMS pamphlet, "Sale By Reference, March 1994", Part 2, Condition No. 8, Standard Form 114C)

Removal Days

Property must be removed by: TERM

Loading Legend

- I - Government will load.....
 - (a) Rail
 - (b) Truck or Trailer
- II - Government will load - Open top conveyance only....
 - (a) Rail
 - (b) Truck or Trailer
- III - Purchaser must load (no government assistance)....
 - (a) Rail facilities available adjacent to property
 - (b) Rail facilities available on the installation but remote from property
 - (c) No rail facilities available
- IV - Other

ITEM	LOCATION	LOADING LEGEND
1-2	WARNER ROBINS AFB, GA	IV -Other loading options
3-4	FORT STEWART (HINESVILLE), GA	IIIc-Pur. load-no rail fac. avail.
5	FORT RILEY, KS	IV -Other loading options
6	FORT MEADE, MD	IIIc-Pur. load-no rail fac. avail.
7	FORT BRAGG, NC	IV -Other loading options
8-11	PORTSMOUTH, NH	IV -Other loading options
12-13	LETTERKENNY, PA	IIIc-Pur. load-no rail fac. avail.
14	TEXARKANA DEMIL CENTER LONE STAR ARMY AMMUNITION PLANT, TX	IV -Other loading options

LOADING HOURS: 8:00 A.M. TO 3:00 P.M. LOCAL TIME EXCEPT:

ITEMS(S):	HOURS:
1-4, 8-11	
5	7:30AM - 2:30PM
6	8:00AM - 11:30AM & 12:00PM - 3:00PM
7	8:00AM - 2:30PM
12-13	7:00AM - 2:00PM
14	7:00AM - 3:30PM

Loading Notes

ITEM(S): 1

Purchaser has the option to load from the ground or place a container at the DRMO. Container must be open top. Government will dump incoming scrap into container. Purchaser will be notified when removal is required. Any further accumulations on the ground will be the responsibility of the purchaser to load. A 24 hour notice is required prior to removal of property.

ITEM(S): 2

Purchaser must load any accumulation in the bin. Purchaser has the option to continue loading from the bin or provide a container. Container will be brought to the DRMO and weighed. Government will dump incoming aluminum into the container. Purchaser will be notified when removal is required. Property must be removed within five (5) workdays after oral notification or seven (7) workdays after

written notification. A 24 hour notice is required prior to removal of property.

ITEM(S): 3

Purchaser will be notified by DRMO authorized Representative when generation of 5,000 lbs has been accumulated. Property must be removed within five (5) workdays after date of oral notification or seven (7) workdays after written notification. After entering the DRMO yard, the Purchaser or his representative will report to Building 1153. Purchaser must load using his own equipment. A 24 hour notice is required prior to removal of property.

ITEM(S): 4

After entering the DRMO yard the purchaser or his representative will report to Building 1153. Truck must weigh in before and after loading. Purchaser must load using his own equipment and personnel. Purchaser will be notified by the Sales Contracting Officer or his authorized representative when generation of a truck load is required for removal. Property must be removed within five (5) workdays after date of oral notification or seven (7) workdays after date of written notification. A 24 hour notice is required prior to removal of property.

ITEM(S): 5

Purchaser will be required to remove all accumulated property within 45 days of contract award using his own personnel and equipment. No assistance from the Government. Purchaser is required to provide and maintain two (2) each containers (thirty-foot minimum length) for accumulation of incoming scrap. Government will load containers. Purchaser will be responsible, using his own personnel and equipment, to load all material which cannot be placed in containers due to size or capacity of container. Upon notification that property is available for removal, the purchaser will be required to remove property within three (3) workdays of oral notification or within (5) workdays of written notification by the Sales Contracting Officer or his authorized representative. Removal of property will be Tuesday thru Thursday, 7:30 a.m. to 3:00 p.m., except for Federal Holidays and days in which the installation is closed. A 24 hour notice is required prior to removal of property.

ITEM(S): 6

All property available at time of inspection must be removed within the first 10 days of the contract period. Purchaser will use government scales located at DRMO Meade for the purpose of weighing conveyances. A 24 hour notice is required prior to removal of property.

ITEM(S): 7

LOADING WILL BE FROM 8:00AM - 2:30PM. MONDAY THRU FRIDAY. PURCHASER MUST PROVIDE TWO 40 CU. YD. ROLL OFF CONTAINERS AT SITE. GOVERNMENT WILL LOAD CONTAINERS. WHEN ROLL OFFS ARE FULL PURCHASER MUST REPLACE WITH EMPTY ROLL OFFS. PURCHASER WILL BE RESPONSIBLE FOR LOADING ITEM OF SCRAP THAT ARE TOO LARGE TO FIT IN ROLL OFF CONTAINER. PURCHASER MUST LOAD ANY SCRAP THAT ACCUMULATED ON THE GROUND PRIOR TO PLACEMENT OF ROLL OFFS. Purchaser will be notified by the Sales Contracting Officer or his authorized representative when removal is required. Property must be removed within five (5) workdays after date of oral notification or seven (7) workdays after date of written notification. A 24 hour notice is required prior to removal of property.

ITEM(S): 8

Purchaser will be required to leave minimum 30 yard rolloff container in place. Containers will be filled by the Government. Purchaser will be notified when removal is necessary. Purchaser is required to use certified scales for the purpose of weighing conveyance and incur all associated costs. Purchaser must provide copies of the weight tickets to DRMO Portsmouth, ATTN: Jacquelyn Mays, FAX 207-438-4515 within 48 hours of removal. NOTE: Failure to provide weight tickets within the specified timeframes will result in purchaser being placed in default for nonperformance. A 24 hour notice is required prior to removal of property.

ITEM(S): 9

Purchaser will furnish open top dumpster style containers for collection of turnings. When containers are full, purchaser will remove full containers and replace with empty containers. Containers will be weighed full and empty on government scales located on the installation. No foreign nationals admitted to Portsmouth Naval Shipyard. Visitors must present photo ID, vehicle registration and proof of insurance for access to the base. Visitors will be subject to security inspection of vehicles. Purchaser will be notified by DRMO or his/her representative when property is ready for pickup. A 48 hour notice is required prior to removal of property.

ITEM(S): 10

Purchaser will be required to leave minimum 30 yard rolloff container at Brunswick Naval Air Station and at Camp Keyes. Purchaser will be required to provide a smaller container at the Coast Guard in South Portland. Containers will be filled by the Government and Purchaser will be notified when removals are necessary. Purchaser is required to use certified scales for the purpose of

weighing conveyance and incur all associated costs. Purchaser must provide copies of the weight tickets to DRMO Portsmouth, ATTN: Jacquelyn Mays, FAX 207-438-4515 within 48 hours of removal. NOTE: Failure to provide weight tickets within the specified timeframes will result in purchaser being placed in default for nonperformance. A 24 hour notice is required prior to removal of property.

ITEM(S): 11

Purchaser will be required to leave two (2) open top 30 yard rollofts with covers for the storage of scrap. In addition, rollofts will be placed at designated sites on the facility as requested by DRMO to support special facilities projects. These special requests may be made every 3-4 months for a period of 2 weeks. Trucks will weigh empty and full on government scale located on the facility and weight tickets provided to DRMO. No foreign nationals admitted to the Portsmouth Naval Shipyard. Photo ID license, vehicle registration and proof of insurance required for access to the base. All vehicles will be subject to 100% ID and security inspection. A 48 hour notice is required prior to removal of property.

ITEM(S): 12

Purchaser will be notified by the Sales Contracting Officer or his authorized representative when removal is required. Property must be removed within five (5) workdays after date of oral notification or seven (7) workdays after date of written notification. A 24 hour notice is required prior to removal of property.

ITEM(S): 13

Purchaser must load using his own personnel and equipment at no cost to the Government. Government scales will be used for the purpose of weighing conveyance. Purchaser will be notified by the Sales Contracting Officer or his authorized representative when removal is required. Property must be removed within five (5) workdays after date of oral notification or seven (7) workdays after date of written notification. A 24 hour notice is required prior to removal of property.

ITEM(S): 14

Purchaser will be required to furnish a minimum of 2 each rollofts containers (minimum of 40 cu.yd each with no higher than 6 ft. sides), or trailers of equal size or larger if purchaser desires. Any material that cannot be placed into rolloff containers/trailer due to containers/trailer being full or due to bulk size of material requiring special conveyance will require the purchaser to remove with flat bed trailer at the Demil Centers Representative request only. Additional property locations may be added as they are identified through the duration of the contract. A Demil Center Representative will notify Purchaser when rolloff/trailer/flat-bed trailers are required. Generated scrap will be placed directly into the purchaser's conveyance. Containers/trailers must be in place within 5 days after date of Award. Purchaser will be notified when containers/trailer is ready for removal and must replace full containers/trailer with empties each time. Property/Containers must be removed within five (5) workdays after date of oral notification or seven (7) workdays after date of written notification. Purchaser must remove any future ground accumulation using own personnel and equipment for material that cannot be placed into container due to containers/trailers being full. Government scales will be used for the purpose of weighing conveyance. Removals will be Monday thru Thursday only. Closed on Fridays. A 24 hour notice is required prior to removal of property.

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Change of Information Page

If you are a current bidder and any of the following information has changed, please indicate those changes below.

Your Bidder Number: 300 _____

Current Information PLEASE PRINT YOUR INFORMATION.

Last Name _____
 First Name _____
 Company Name _____
 Attention _____
Physical Address _____ (no P.O. Box)
 City _____
 State _____
 ZIP Code _____
Mailing Address _____
 City _____
 State _____
 ZIP Code _____
 Phone Number _(_____) _____
 FAX Number _(_____) _____

Current Information PLEASE PRINT YOUR INFORMATION.

Last Name _____
 First Name _____
 Company Name _____
 Attention _____
Physical Address _____ (no P.O. Box)
 City _____
 State _____
 ZIP Code _____
Mailing Address _____
 City _____
 State _____
 ZIP Code _____
 Phone Number _(_____) _____
 FAX Number _(_____) _____

Please submit this page with your bid.

Limited Bid Acceptance Period

Please be aware that if you indicated a limited bid acceptance period of less than 60 days, on the Sale of Government Property Item Bid and Award Page, and you are not a Trade Security Clearance (TSC) cleared bidder, your clearance may not be completed on time and you may lose any bids submitted in this sale.

Sale of Government Property Item Bid and Award Page

Address your bid to: Defense Reutilization and Marketing Service Bid Room, National Sales Office 74 Washington Ave. N Battle Creek, MI 49017-3092 Sale No: 31-5601	Bids will be opened at: Defense Reutilization and Marketing Service DRMS-N, National Sales Office 74 Washington Ave. N Battle Creek, MI 49017 Date: OCTOBER 26, 2004; 8:00AM EST/EDST
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Bids will be publicly opened on the date and time specified, subject to:

1. TERMS AND CONDITIONS
 - General Sale Terms and Conditions, SF 114C, Jun. 86 ed.; and Special Sealed Bid Conditions, SF 114C-1, Jan. 1970 ed
 - Terms/conditions incorporated herein by reference;
 - Special terms/conditions incorporated into the Invitation for Bid;

2. PAYMENT REQUIREMENTS
 - Bidder is required to pay for any or all of the items listed on the Item Bid Page(s) at the price bid for each item, in accordance with Articles B15 & B17.

BID (This section to be completed by the Bidder)

In compliance with the above, the undersigned offers and agrees, if this Bid is accepted within _____ calendar days (60 calendar days if no period is specified by the Government or the Bidder, but not less than 10 calendar days) to pay for and remove the property. The total amount is \$ _____.

THE BIDDER (Check appropriate boxes)

1. has, has not, inspected the property on which the bid is submitted.
- 2a. is, is not, an individual or a small business. (See CFR, Title 13, Chapter 1, Part 121, Sec. 121.3-9, for the definition of small business.)
- 2b. 25 employees or less; 100 employees or less

Complete the following only if the total amount of the bid(s) exceeds \$25,000.

- 3a. has, has not, employed or retained any company or person (other than a full-time, bona fide employee working solely for the Bidder) to solicit or secure this contract, and
- 3b. has, has not, paid or agreed to pay any company or person (other than a full-time, bona fide employee working solely for the Bidder) any fee, commission, percentage or brokerage fee, contingent upon or resulting from the award of this contract; and agrees to furnish information relating to (a) and (b) above as requested by the Contracting officer, (For interpretation of the representation, including the term "bona fide employee", see CFR, TITLE 41, SUBPART 101-45.3.)

Name and address of bidder (Street, City, State, and Zip Code) (type or print) - (MUST be same on envelope)	Signature of person authorized to sign this bid	
Telephone number: Bidder identification no. (If applicable) 300	Signers name and title (type or print)	Date of bid

Acceptance by the Government (This section for Government use only)

Accepted as to item(s) numbered (For acceptance information see DRMS Form 1427 attached)	United States of America By: (Contracting Officer)	Date of Acceptance
Total Amount	Contract Number(s)	Name and Title of Contracting Officer

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**CERTIFICATION FOR EXPENDED SMALL ARMS CARTRIDGE CASES
and ALL OTHER ITEMS WHERE DEMIL CODE "E" APPLIES:**

(BIDDERS MUST SIGN)

Items offered for sale in this invitation contain ammunition components consisting of cartridge and shell casings which are subject to the International Traffic In Arms Regulations set forth in subchapter M of 22 code of Federal Regulations (22 Code of Federal Regulations (22 CFR 120.1 et seq.) These regulations, in part, require that prior to the above items being exported from the United States, they must be rendered useless beyond the possibility of restoration for use as a cartridge or shell casing, by means of heating, flame treatment, mangling, crushing, cutting or popping. 22 CFR 121.6

For all other items where Demil Code "E" applies, e.g. Tank Track, Road Wheels, etc, these items must be totally destroyed prior to export and must be rendered useless beyond the possibility of restoration.

The undersigned represents, warrants and certifies that he is aware of the provisions of the above regulations and represents, warrants and agrees that he will comply with them if any of these items or any portion thereof, are ultimately exported from the United States.

SIGNATURE _____ DATE _____

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Credit Card Information

Please Note

Credit Card authorization must be received before pick up of property will be allowed.

Fraudulent use of credit cards will result in your being recommended for debarment from the DRMS sales program.

If a credit card is to be used as a payment, complete the following information and return this sheet with your bid, or AFTER AWARD, facsimile this completed page to (269) 961-7314.

(Please type or legibly print information)

First Name: _____ Last Name: _____

Company Name: _____

Card Holder Name: _____

Address: _____

City: _____ State: _____ Zip Code: _____ - _____

Master Card () Visa () Discover () American Express ()

Credit Card Number: _____

Expiration Date: Month _____ Year _____

I (we) authorize the sales contracting officer to obtain payment by credit card for any items I am (we are) awarded on this sale.

Contract Number: _____

Authorized Signature

Date

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END-USE CERTIFICATE (STATEMENT REGARDING DISPOSITION AND USE OF PROPERTY)		FOR AGENCY USE ONLY				Form Approved OMB No. 0704-0382 Expires Dec 31, 2004	
(Please read Privacy Act Statement on reverse before completing this form. If additional space is required, use separate sheets and identify by Block Number)		TSC CLD	PRIMARY PURCHASER	SUB-PURCHASER			
		YES		1	2		3
TYPE OR PRINT ALL INFORMATION		NO		4			
The public reporting burden for this collection of information is estimated to average 20 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to DoD, Washington Headquarters Services, DIOR (0704-0382), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to either of these addresses. RETURN COMPLETED FORM TO THE OFFICE STATED ON THE IFB, SOLICITATION OR PROPOSAL.							
INSTRUCTIONS. This form must be fully completed by all applicants for Munitions List Items (MLI)/Commerce Control List Items (CCL) prior to acceptance by the U.S. Government and constitutes an integral part of this bid. The information given must be true and correct and will become a part of this contract. Every block MUST have an entry. If necessary, insert "NONE", "SAME AS BLOCK X", or "NOT APPLICABLE" (do not use "N/A"). If the applicant is acting solely as an Agent, A DLA Form 1822 must be signed by the Principal. The term Approving Official is used to indicate the person authorized to act for the U.S. Government (Sales Contracting Officer, Plant Clearance Officer, or other designated individual). FOR ALL SALES OF PROPERTY APPROVED BY PLANT CLEARANCE OFFICERS, UPON THE REMOVAL OF THE PROPERTY, ALL DOCUMENTATION REQUIRED BY THIS FORM WILL BE FORWARDED TO THE IDENTIFIED TRADE SECURITY CONTROL OFFICE.							
The following applies to all property subject to sale using this form: the use, disposition, export, or re-export of this property is subject to the publications, penalties, and other provisions of the economic programs administered by the Office of Foreign Assets Control, U.S. Treasury Department, 31 CFR Chapter V.							
THIS STATEMENT IS SUBMITTED IN CONNECTION WITH: <input type="checkbox"/> SALE <input type="checkbox"/> EXCHANGE <input type="checkbox"/> OTHER:			LINE ITEM NUMBER/COMMODITY				
NAME (Last, First, Middle)			SSN/ALIEN CARD NO./COUNTRY ID				
DATE OF BIRTH (MM/DD/YY)	PLACE OF BIRTH (City or County, State, Country)			TELEPHONE NUMBER (Include Area Code)			
MAILING ADDRESS			PHYSICAL ADDRESS				
SECTION I. GENERAL INFORMATION							
APPLICABILITY. This statement applies to the property for which we have submitted our bid/offer pursuant to the above identified invitation.							
1. TYPE OF FIRM <input type="checkbox"/> SOLE PROPRIETORSHIP <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> CORPORATION <input type="checkbox"/> OTHER (Specify):							
2. NATURE OF END-USER'S BUSINESS		3. NATURE OF PRINCIPAL'S BUSINESS		4. FIRM'S ID/FEDERAL TAX NUMBER			
5. BUSINESS/CORPORATION HEADQUARTERS			6. BRANCH OFFICE				
A. NAME			A. NAME				
B. ADDRESS (Physical location)			B. ADDRESS (Physical location)				
7. ALL CORPORATE OFFICERS, PARTNERS AND/OR AGENTS ARE TO PROVIDE, ON SEPARATE SHEETS OF PAPER, THEIR NAMES, ADDRESSES, SSNs, DATES AND PLACES OF BIRTH. FAILURE TO PROVIDE THIS INFORMATION COULD RESULT IN SIGNIFICANT DELAY OR DENIAL OF THE AWARD.							
SECTION II. END USE/USER INFORMATION. If this is a negotiated exchange, identify the property being exchanged: _____							
1. PURPOSE. THE PROPERTY REFERRED TO IN ABOVE IFB/OFFER NUMBER WILL BE UTILIZED FOR THE FOLLOWING: Enter an "X" in the appropriate item(s) below. In the case of resale, Item 1.F. or 1.G MUST be marked.							
<input type="checkbox"/> A. Retention for the following specific use (see note):		<input type="checkbox"/> B. Resold in the form received for the following use (see note):		<input type="checkbox"/> C. The property will not be sold or otherwise disposed of for use outside of the United States or to non-U.S. Citizens/Nationals in the United States.			
<input type="checkbox"/> D. The property may be reexported in the form received to the following country/countries:		<input type="checkbox"/> E. Resale after following alteration (description of final production) _____ in (Country/Countries): _____ and distribution in (Country/Countries): _____		<input type="checkbox"/> F. If sold, name, address, and telephone number of sub-purchaser (s):			
<input type="checkbox"/> G. The customers are unknown at this time. If required by the contract/transfer document, I will obtain prior written approval for the resale of any of the property covered by this contract.							
ADDITIONAL INFORMATION: State any other material facts relating to end user and use of the property which may be of value in considering the proposal:							
NOTE: Example of specific uses: AIRCRAFT. The bidder/recipient certifies that the aircraft will be used: as a flyable aircraft; as a nonflyable aircraft to be used only for parts, display, or ground instruction, etc.; for resale as a flyable aircraft.							

SECTION III. UNDERSTANDING AND NOTIFICATIONS

1. The use, disposition, export and re-export of this property is subject to all applicable U.S. Laws and Regulations, including but not limited to the Arms Export Control Act (22 USC 2751 et seq.); Export Administration Act of 1979 (50 USC App. 2401 et seq.) as continued under Executive Order 12924; International Traffic in Arms Regulations (22 CFR 120 et seq.); Export Administration Regulations (15 CFR 730 et seq.); Foreign Assets Control Regulations (31 CFR 500 et seq.) and the Espionage Act (18 USC 793 et seq.); which, among other things, prohibit:
 - A. The making of false statements and concealment of any material information regarding the use or disposition, export or re-export of the property; and
 - B. Any use, disposition, export or re-export of the property not permitted by applicable statute and regulation.
2. The submission of false or misleading information and/or concealment of any material facts regarding the use, disposition or export of this property may constitute a violation of provisions of 18 USC 793/1001, 22 USC 2778/2779, 50 USC App. 2410, and 50 USC App. 1-44. Sanctions for violations will be in conformity with U.S. laws and regulations (including Federal Acquisition Regulations and DoDD 2030.8) and may include the denial of U.S. export privileges and of any participation in future U.S. Government contracts.
3. Transfers of MLI and CCLI property by purchasers/bidders are subject to the requirements of the appropriate licensing department or agency. In many cases, an export license or other authorization may be required. With respect to MLI, registration of the purchaser's/bidder's business with the Department of the State may also be required. It is the responsibility of the purchaser/bidder to determine what the applicable requirements may be and to obtain all necessary authorizations or
4. When MLI/CCLI property is transferred, the information in this form regarding the above laws and regulations must be passed to the subsequent purchaser/ receiver. Records of Resale in buyer's possession should be available for Trade Security Controls Office review, if requested.
5. The Invitation For Bid and Sale/Exchange Contract number can be referenced when submitting an application for an export license or other authorization to the Department of State for MLI or Department of Commerce for CCLI.
6. The Government expects the Purchaser/Recipient to cooperate with all authorized Government representatives to verify the existence and condition of MLI/ CCLI.

SECTION IV. CERTIFICATION STATEMENT TO BE SIGNED BY BIDDER AT TIME OF RESPONSE TO IFB

1. I do certify that all information given in this Statement Regarding Disposition and Use of Property is true and correct to the best of my knowledge and belief and have not knowingly omitted any information which is inconsistent with this statement. I understand this statement will be referred to and be a part of the contract of sale/exchange with the U.S. Government. I agree to submit a written request for amendment of this statement to the Approving Official prior to effecting any change of fact or intention from that stated herein or in any prior amendment, whether occurring before or after the release of the commodities, and not to effect such changes without first receiving written approval of the Approving Official.
2. I acknowledge having been advised that the MLI/CCLI property I purchased is controlled by the U.S. Government and cannot be transferred (exported, sold or given) to a foreign country, a non-U.S. Citizen/National or non-Permanent Resident without a valid State/Commerce Department export authorization. Should I transfer this property to foreign country, non-U.S. Citizen/National or non-Permanent Resident, I will obtain any required authorization before making such transfers. I will not transfer this property to countries, regimes and nationals targeted under the sanctions program administered by the U.S. Treasury Department's Office of Foreign Assets Control.
3. Neither the applicant, corporate officers, directors or partners is:
 - A. The subject of an indictment for or has been convicted of violating any of the U.S. Criminal statutes enumerated in 22 CFR 120.27 since the effective date of the Arms Export Control Act, Public Law 94-329, 90 Statute 729 (June 30, 1976); or
 - B. Ineligible to contract with, or to receive, a license or other approval from any agency of the U.S. Government.
4. The person signing this DLA Form 1822 is:
 - a Citizen of the United States of America, or
 - lawfully admitted to the United States for Permanent Residence and maintains such residence under the Immigration and Nationality Act, as amended, (8 USC 1101(a), 20, 60 Stat. 163) or
 - a Citizen of _____, and/or
 - is an official of a foreign government entity in the United States.

A. NAME (Type or print)	B. SIGNATURE	C. DATE SIGNED
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PRIVACY ACT STATEMENT

AUTHORITY: 10 USC 136; 40 USC 471; 50 USC 2411; 22 USC 2751; and EO 9397.

PRINCIPAL PURPOSE(S): Determine applicant eligibility to participate in the program and ensure that property recipients comply with the terms of the sale.

ROUTINE USES: Data may be disclosed to Department of State, Commerce, Treasury, Transportation and Justice for determining compliance with applicable laws and regulations and to the General Services Administration to determine presence of debarment proceedings against a recipient.

DISCLOSURE: Voluntary; however, failure to provide the requested information may result in ineligibility to receive surplus or foreign personal property. DLA PRIVACY ACT SYSTEM NOTICE S800.10 DLSC APPLIES - SEE THIS NOTICE FOR FURTHER INFORMATION.

**INSTRUCTIONS FOR COMPLETING DLA FORM 1822,
END-USE CERTIFICATE
(3/25/02)**

All individuals wanting to acquire Department of Defense surplus property, identified as Munitions List Items (MLI) or Commerce Control List Items (CCLI), are required to fully complete this End-Use Certificate (EUC), DLA Form 1822. It is your responsibility to fully and accurately complete this form. The use of "home made" EUCs is discouraged because they are not covered under the Paperwork Reduction Act. Due to the critical nature of this document, failure to comply with any of these instructions and/or accurately provide the required information will result in this EUC being deemed unacceptable and will cause significant delay or denial in obtaining the Trade Security Control (TSC) clearance required to receive MLI/CCLI property.

All entries must be typed or clearly printed. When providing the required information and additional space is needed, the use of a separate sheet of paper is acceptable. At the top of each additional sheet of paper you must place your name and the IFB/Contract no./Offer No./Standard Form-122/Standard Form-123 Order No. You must also cite the appropriate block number(s) and/or letter(s) for each entry and enter "See Attached" in corresponding block.

Every block on the EUC must have an entry.

If the information being requested does not apply to your situation, the only entries which will be acceptable are: "NONE", "DOES NOT APPLY", or "NOT APPLICABLE" (do not use N/A, N/R or draw a line). If you have to repeat information that was previously entered in another block, cite the SECTION, block number and/or letter; i.e., "SAME AS SECTION 'X', BLOCK 'X'". The Approving Official (Sales Contracting Officer, Plant Clearance Officer, or other designated individual) will review the EUC for completeness and accuracy.

PAGE 1

AT TOP OF PAGE: **IFB/CONTRACT/OFFER/SF122/SF123 ORDER NO:**

Enter the number (if not pre-printed) of the Invitation For Bid (IFB), contract/offer, proposal number, order number, etc., that is used to identify the specific sale or exchange.

1. THIS STATEMENT IS SUBMITTED IN CONNECTION WITH:

Place an "X" in the block that best identifies the type of transaction you are entering into:
SALE - purchasing property from the Defense Reutilization and Marketing Service (DRMS) or from a DRMS contractor, or the Defense Contract Management Agency (DCMA).

EXCHANGE - an agreement with a Military Service Museum to exchange property for agreed upon property or /services.

OTHER - for those transactions which are not a sale or exchange and where title to property may or may not pass from government control.

2. LINE ITEM NUMBER and/or COMMODITY:

Enter the line item number for each MLI/CCLI item you are interested in acquiring.

For negotiated exchanges, or other types of transactions, enter the name or nomenclature of the property, which you will be receiving upon completion of the negotiations.

3. NAME (Last, First, Middle): This should be the name of the individual who is signing this form.

Please print/type your complete legal name legibly. Provide last name, complete first name (initials for first name will not be accepted) and middle name (if any). If you do not have a middle name, use NMN (No Middle Name). Include any other names ever used (i.e., maiden name, nicknames, acronyms, aliases, doing business as (DBA) and/or also known as (AKA)" name(s).)

If an individual is the bidder, that individual's name must be provided in this block.

If the bid is for a business, the individual authorized to sign this EUC for the business must provide his/her name in this block.

4. SOCIAL SECURITY NUMBER (SSN)/ALIEN CARD NO./COUNTRY ID:

If the bid is by an individual, that individual's SSN must be provided in this block.

If the bid is for a business, the individual signing this EUC for the business must provide their SSN in this block.

If the bid is in the name of a Permanent Resident, enter your Alien Identification Number.

If the bid is in the name of a Non-U.S. Citizen/National, non-Permanent Resident, enter your Country Identification Number

5. DATE OF BIRTH (DoB): Enter DoB as Month/Day/Year (MM/DD/YY).

If the bid is by an individual, that individual's Date of Birth must be provided in this block.

If the bid is for a business, the individual signing this EUC for the business must provide their Date of Birth in this block.

6. PLACE OF BIRTH (City or County, State, Country): City/County name must be spelled out. Only the two-letter or standard abbreviation for the State or Country is acceptable.

If the bid is by an individual, that individual's Place of Birth must be provided in this block.

If the bid is for a business, the individual signing this EUC for the business must provide their Place of Birth in this block.

7. TELEPHONE NUMBER: (Include Area Code).

If the bid is by an individual, that individual's telephone number (including Area Code) must be provided in this block.

If the bid is for a business, the individual signing this EUC for the business must provide their daytime telephone number (including Area Code) in this block.

8. MAILING ADDRESS: Enter complete mailing address. Street and City names must be spelled out; abbreviations are unacceptable. Post Office Box is acceptable. The two-letter or standard abbreviation for the State or Country is acceptable.

If the bid is by an individual, that individual's mailing address must be provided in this block.

If the bid for a business, the individual signing this EUC for the business must provide their personal mailing address in this block.

9. **PHYSICAL ADDRESS:** Enter complete physical address. Street and City names must be spelled out; abbreviations are unacceptable. The two-letter or standard abbreviation for the State or Country is acceptable. Entering Post Office Box is not acceptable.

If the bid is by an individual, that individual's physical address (Street, City, State, Zip) must be provided in this block. If the physical address is the same as mailing address (not a Post Office Box), enter "Same as MAILING ADDRESS".

If the bid is for a business, the individual signing this EUC for the business must provide their personal physical address (Street, City, State, Zip) in this block. If the physical address is the same as mailing address (not a Post Office Box), enter "Same as MAILING ADDRESS".

SECTION I. GENERAL INFORMATION

10. **BLOCK 1. TYPE OF FIRM:**

If the bid is by an individual, enter "Not Applicable".

If the bid is for a business, check the box that most closely describes the organization:

"Sole Proprietorship" = solitary owner/independent control

"Partnership" = two or more persons contractually associated as joint principals in a business with joint rights and responsibilities.

"Corporation" = an association or group of individuals united in trade or similar interests that has filed Articles of Incorporation.

"Other" = (Specify affiliation with official bidder.)

= Principal (Person having controlling authority)

= Agent (Person acting for or in place of another by authority from him).

If the "Type of Firm" is a corporation, provide the state in which the Articles of Incorporation were filed. The two-letter standard abbreviation for the state or country is acceptable.

11. **BLOCK 2. NATURE OF END-USER'S BUSINESS:**

This should best describe the type business/interest of the ultimate end-user. If unknown, state "Unknown".

12. **BLOCK 3 - NATURE OF PRINCIPAL'S BUSINESS**

This should best describe the type business/interest of the bidder for these items.

13. **BLOCK 4 - FIRM'S ID/FEDERAL TAX NUMBER:**

If the bid is by an individual, enter "Not Applicable".

If the bid is in a company name and that company does not have a Federal Tax Number but is using some other form of tax identifying number (i.e., a personal SSN) list that number and specify (i.e., SSN registered to provide name).

BLOCK 5 - BUSINESS/CORPORATION HEADQUARTERS

14. **BLOCK 5A - NAME:**

If bid is by an individual, enter "Not Applicable".

If the bid is in a company name, the individual signing this EUC for the company must provide the company headquarters name in this block (include aliases/acronyms/trade styles).

15. **BLOCK 5B - ADDRESS:** Street and City names must be spelled out; abbreviations are unacceptable. Only two-letter (or standard) abbreviation for State or Country is acceptable.

If the bid is by an individual, enter "Not Applicable".

If the bid is in a company name, the individual signing this EUC for the company must provide the complete address of company headquarters. (Post Office Box is unacceptable). Provide business daytime phone number in this block.

BLOCK 6 - BRANCH OFFICE:

16. **BLOCK 6A - NAME:**

If the bid is by an individual, enter "Not Applicable".

If the bid is in a company name, the individual signing this EUC for the company must provide all company branch name(s) in this block (include aliases/acronyms/trade styles). Provide business daytime phone number in this block.

If the official company branch and headquarters' names are the same, enter "Same as Block 5A".

If the bid is in a company's name and there is no branch office for this company, enter "Not Applicable".

17. **BLOCK 6B - ADDRESS:** Street and City names must be spelled out; abbreviations are unacceptable. Only two-letter or standard abbreviation for State or Country is acceptable.

If the bid is by an individual and there are no branch offices, enter "Not Applicable".

If the bid is in a company name, the individual signing this EUC for the company must provide the complete physical address (Street, City, State, Zip Code) of all company branch office(s). (Post Office Box is unacceptable).

If company's branch and headquarters offices use the same address, enter "Same as Block 5B"

If there are no branch offices, enter "Not Applicable".

18. **BLOCK 7 - ON SEPARATE SHEET(S) OF PAPER, ATTACH THE NAMES, ADDRESSES, SSNs, DATES AND PLACES OF BIRTH OF CORPORATE OFFICERS, PARTNERS AND/OR AGENTS.**

Failure to comply will cause your transaction to be placed on hold or not considered. In order to preclude delays in processing, it is essential that complete disclosure of all company officials be fully identified.

If the bid is by an individual, enter "Not Applicable".

If the bid is submitted by a sole proprietorship, enter "Not Applicable".

If the bid is for a company, the required information for each of the officers, partners and/or agents must be submitted on separate sheet(s) of paper and attached to the corresponding EUC. The submitter has the option of (1) providing this information individually on separate sheets for each person identified or (2) submitting the information for all persons identified on a single sheet.

SECTION II. END-USERS/USER INFORMATION

If this is a negotiated exchange, identify the item(s) you will be providing the government in this exchange: If not a negotiated exchange, enter "Not Applicable".

BLOCK 1 - PURPOSE. THE PROPERTY REFERRED TO IN ABOVE IFB/OFFER NUMBER WILL BE UTILIZED FOR THE FOLLOWING: This information pertains to the intended disposition by the official bidder.

Enter an "X" in the appropriate item(s) below. In the case of resale, item 1F or 1G must be marked in addition to any other item.

19. **BLOCK 1A. RETENTION FOR THE FOLLOWING SPECIFIC USE** (see note at bottom of page 1 of this form)

If property is being retained for official bidder's own use, explain intended use.

If statement in Block 1A does not apply, enter "Not Applicable" and go to Block 1B.

20. **BLOCK 1B. Resold in form received for the following use** (see note at bottom of page 1 of the form).

If property is being resold by the bidder, give specific information about resale customer's intended use.

If statement in Block 1B does not apply, enter "Not Applicable" and go to Block 1C.

21. **BLOCK 1C. The property will not be sold or otherwise disposed of for use outside of the U.S. or to non-U.S. Citizens/Nationals in the United States.**

If the official bidder will not sell/dispose of property outside of the U.S. or to non-U.S. persons in the U.S., check this box.

If statement in Block 1C does not apply, enter "Not Applicable" and go to Block 1D.

22. **BLOCK 1D. The property may be exported/re-exported in the form received to the following country/countries:**

If the bidder is going to export/re-export the property, check this box if applicable, and list the country(ies). If this EUC is for a Munitions List Item being resold or exported, attach a copy of your current Department of State Registration Form.

If statement in Block 1D does not apply, enter "Not Applicable" and go to Block 1E.

23. **BLOCK 1E. Resale after following alteration (description of final production):**

Describe the altered product;

in (Country/Countries): List all countries where this product will be sold. (If necessary use a separate sheet of paper to list countries. Identify this as "BLOCK 1E" on the sheet of paper).

and distribution in (Country/Countries) List all countries where this product will be distributed. (If necessary use a separate sheet to list countries. Identify this as SECTION II, "BLOCK 1E" on the sheet of paper).

If this EUC is for a Munitions List Item being resold or exported, attach a copy of your current Department of State Registration Form.

If this statement does not apply to you, enter "Not Applicable" and go to Block 1G.

24 BLOCK 1F. If sold, name, address, and telephone number of sub-purchaser(s):

Provide the full name, physical address and telephone number of the individual/company that purchased the item(s).

If this block does not apply to you, enter "Not Applicable".

25. BLOCK 1G. The customers are unknown at this time. If required by the contract/offer, I will obtain prior written approval for the resale of any of the property covered by this contract.

If this block does not apply to you, enter "Not Applicable".

26. ADDITIONAL INFORMATION: State any other material facts relating to end user and use of the property that may be of value in considering the proposal:

If this block does not apply to you, enter "Not Applicable".

PAGE 2

SECTION III - UNDERSTANDING AND NOTIFICATION

Please read carefully. This section cites various laws and regulations you must comply with in the use, disposition and export of property.

SECTION IV - CERTIFICATION STATEMENT TO BE SIGNED BY BIDDER AT TIME OF RESPONSE TO IFB.

This section is self-explanatory. By signing and dating this form, you are certifying that all the information you are providing is true and correct and you understand and agree to all the provisions in this end use certificate. This form will become part of the contract.

26. PARAGRAPH 4. The person signing this DLA Form 1822 is:

Check the block that applies to you and fill out any applicable portion.

28. BLOCK A - NAME (Type or Print)

Be sure your name is legible and use the following format: First, Middle, Last.)

29. BLOCK B - SIGNATURE. Be sure to sign this form.

If signer of EUC is an Officer, Director, Partner, Principal, Agent, etc., for official bidder, provide title/authority.

30. **BLOCK C - DATE SIGNED** Be sure you date this form.

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