



Invitation for Bid

Sealed Bid Sale

Sale Number
38-5948

MACHINE TOOLS

Please be aware that the equipment is not located at a DRMO,
or being sold by a DRMO. Inventory is located at
Fort George Meade, MD 20755

Any questions or comments please contact the
Sales Contracting Officer, Linda Lamphear at (269) 961-7400.

Bid Opening Date and Time
December 1, 2004; at 9:00 A.M. (EST)

No Physical Inspection of the
Property. Photos available on the
DRMS website, Exchange or Sale
page.

Payment in Full Must Be Received
Prior to Removal/Release of
Property

Department of Defense
Defense Reutilization and Marketing Service
National Sales Office

Invitation For Bid
Sale Number
38-5948

Bid Opening Date
December 1, 2004; at 9:00 A.M. (EST)

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:
Defense Reutilization and Marketing Service
National Sales Office - Bids
74 Washington Ave N STE 6
Battle Creek, MI 49017-3092

Fax bids to:
(269) 961-7568

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

Sales Contracting Officer (SCO) for this sale is:
Linda Lamphear, (269) 961-7400

Office Hours: 7:30 a.m. to 4:00 p.m. (EST/EDST)
Monday - Friday

PRIOR TO BID OPENING DATE:

For current and future sales information contact 1-888-352-9333. For How to Bid information contact the
Contracting Officer at (269) 961-7400

AFTER BID OPENING DATE:

For High Bid Information, which will not be furnished to bidders until after awards have been made (see
paragraph 3, page 3 of Sale by Reference), payments and refunds contact 1-888-352-9333

Unofficial abstracts are available for download/viewing at the DRMS Web site: www.drms.dla.mil

EXCHANGE SALE: This property is being offered in accordance with the exchange/sale provisions of Section
201(c) of the Federal Property and Administrative Services Act of 1949 Stat.384 as amended (40 U.S.C.481c).

Payments

All payments must be made in U.S. currency or 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

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Item Description Index

<u>Description</u>	<u>Item Number</u>
BANDSAW, HORIZONTAL	2
BANDSAW, VERTICAL	1
SCANNING MACHINE	3

Items 1 - 3 are located at the National Security Agency, Operations Building 3, 9871 Erskine Road, Fort George Meade, MD 20755

Item 1. BANDSAW, VERTICAL:

1997, Clausing-Startrite, model V900F, serial number 156023. Throat: 36.25". Number of wheels: 3. Blade length: 141". Band wheel diameter: 16". Maximum blade width: 1". Drive motor power: 3 hp; 2.2 Kw, 1120 RPM. Electrical supply: 208/230 VAC, 3 phase, 60 Hz. Blade welder, chip blower. Overall dimensions: 65.75" L x 45.5" W x 82.5" H.

FSC: 3405
 CONDITION CODE: B
 DEMIL A

CONTACT: Mr. Tom Stylc PHONE :(301) 688-4784

Inside – Used – Good Condition
 Strapped on pallet.
 Acquisition Cost: \$10,000.00
 Estimated Total Weight: 1,700 pounds

1 EACH

Item 2. BANDSAW, HORIZONTAL:

1996, Clausing-Startrite, model HB280SA, serial number 100805. Blade drive motor: 2 hp. Hydraulic pump motor: ¼ hp. Cutting capacity at 90 degrees (round) 11", (rectangle) 10" x 16". Cutting capacity at 45 degrees (round) 10 ½", (rectangle) 8" x 10". Vise opening: 16". Stock stop adjustment range: 0.2" – 24". Cutting speeds (infinitely variable): 43 – 300 sfpm. Blade length: 11'11" x 1" x .035". Blade wheel diameter: 14". Height to working surface: 28". Coolant capacity: 7.9 gallons. Hydraulic oil capacity: 2 gallons. Operating voltages: 208/230/460V, 60 Hz, 3 phase (575/60/3 optional). Parts detached and stored with including 10' roller table. Parts damaged including crack in one of the guide arms where it mounts to the machine, and the head raise/lower switch wires are loose. Overall dimensions: 69" L x 30.5" W x 47" H.

FSC: 3405
 CONDITION CODE: F
 DEMIL A

CONTACT: Mr. Tom Stylc PHONE :(301) 688-4784

Inside – Used – Fair Condition
 Strapped on pallet.
 Acquisition Cost: \$6,000.00
 Estimated Total Weight: 1,000 pounds

1 EACH

Item 3. SCANNING MACHINE:

1997, Renishaw Cyclone scanning machine, part number A/1037/0710, serial number M84301. Specifications: Maximum scanning speed: 118 ipm. Rapid traverse rate: 275 ipm. Axis travel: X axis 23.6", Y axis 19.7", Z axis 15.7". Maximum data capture rate: 400 pts./second. Machine resolution: .0002". System accuracy: .002" (*Definition: scanning a 50mm, Cyclone will generate a 1:1 copy CNC program in which the generated tool path will be within .002" of the sphere's actual shape.) Maximum work piece weight: 440 pounds. Air supply: 80 psi @ 2.5 cfm. Power supply: 110/240 VAC, 50-60 Hz. Tracecut CAM software, part number A/2047/0001 is supplied with the Cyclone scanning machine. Tracecut is a comprehensive CAM software package which serve three primary functions: 1) Acts as the user interface, guiding the operator through the machine setup and data capture procedures using a series of user friendly logical prompts; 2) Generates and manipulates models from captured data using the following options; scale, mirror, rotate, translate, and inversion

(male to female); and 3) produces user definable output. Various post processors are supplied with Tracecut. The post processors produce output in the form of machine control data, DXF or ASCII. By using the Setup option, machine control data may be produced for most CNC machining centers. Tracecut provides a comprehensive list of machining options though which the user may define feeds, speeds, cutter type, machining direction, material removal rates, etc. Accessories including servo drive controller and manuals. The computer to run the software is not included. Overall dimensions: 49.6" D x 38" W x 70.3" H.

FSC: 3419
 CONDITION CODE: B
 DEMIL A

CONTACT: Mr. Tom Stylc PHONE :(301) 688-4784

Inside – Used – Good Condition
 Strapped on pallet.
 Acquisition Cost: \$40,000.00
 Estimated Total Weight: 253 pounds

1 EACH

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.)

<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-bottom: 1px solid black; width: 80%;">NAME</td> <td style="width: 20%;"></td> </tr> <tr> <td style="border-bottom: 1px solid black;">ADDRESS</td> <td></td> </tr> <tr> <td style="border-bottom: 1px solid black;">CITY</td> <td style="border-bottom: 1px solid black;">ST</td> </tr> <tr> <td style="border-bottom: 1px solid black;">ZIP</td> <td></td> </tr> </table> <p style="text-align: center; margin-top: 10px;"> Defense Reutilization & Marketing Service Bid Room, National Sales Office 74 Washington Ave N. BATTLE CREEK, MI 49017-3092 </p> <p style="margin-top: 10px;"> SALE NUMBER: 38-5948 BID OPENING DATE: December 1, 2004 @ 9:00 A.M. (EST) BIDDER IDENTIFICATION NUMBER: 300-FILL-IN-YOUR-NUMBER </p>	NAME		ADDRESS		CITY	ST	ZIP		<div style="border: 1px solid black; padding: 5px; width: 80%; margin: 0 auto;"> POSTAGE REQUIRED </div>
NAME									
ADDRESS									
CITY	ST								
ZIP									

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.dla.mil>

Bids submitted by telegram, facsimile, electronic mail (Internet) or mailgram must be specific as to sender and content, to include name and title of sender, complete firm name (if other than an individual), complete address, telephone number, invitation for bid number, item number on which the bid is submitted, unit price and total price and amount.

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

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

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. **EXCHANGE SALE:** This property is being offered in accordance with the exchange/sale provisions of Section 201(c) of the Federal Property and Administrative Services Act of 1949 Stat.384 as amended (40 U.S.C.481c).
27. **EP: ENVIRONMENTAL PROTECTION:** All offeror's are advised that they must comply with all applicable Federal, State and local laws, ordinances, regulations, etc., with respect to human safety and the environment during the processing, use or disposal of material purchased from the Department of Defense.
28. **RELEASE OF MATERIALS:** If purchaser wishes to release material to a carrier or agent, it is requested a written release be furnished prior to release of material.

Special Notices:

- Property is located at the National Security Agency, NOT the DRMO.
- Physical inspection of the property offered on this sale is prohibited. No additional information is available to the National Sales Office concerning the property for this sale. Photographs of this property will not be provided to the prospective bidders or the purchaser, unless published on the DRMS website. Upon award, the purchaser may view the equipment on site. Driving directions will be provided to the purchaser upon payment in full.

• **Supply Condition Codes**

Code	Title	Definition
A	Serviceable (issuable without qualification)	New, used, repaired, or reconditioned material which is serviceable and issuable to all customers without limitation or restriction. Includes material with more than 6 months' shelf life remaining.
B	Serviceable (issuable with qualification)	New, used, repaired, or reconditioned material which is serviceable and issuable for its intended purpose but which is restricted from issue to specific units activities, or geographical areas by reason of its limited usefulness or short service life expectancy. Includes material with 3 through 6 months' shelf life remaining.
C	Serviceable (priority issue)	Items which are serviceable and issuable to selected customers, but which must be issued before Condition A and B material to avoid loss or as a usable asset. Includes material with less than 3 months shelf life remaining.
D	Serviceable (test/ modification)	Serviceable material which requires test, alteration, modification, conversion, or disassembly. (This does not include items which must be inspected or tested immediately prior to issue.)
E	Unserviceable (limited restoration)	Material which involves only limited expense or effort to restore to serviceable condition and which is accomplished in the storage activity where the stock is located.
F	Unserviceable (reparable)	Economically reparable material which requires repair, overhaul, or reconditioning (includes reparable items which are radioactively contaminated).
H	Unserviceable	Material which has been determined to be unserviceable and does not meet repair criteria, (includes condemned items which are radioactively contaminated).

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.
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.
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.

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.dla.mil/drms or upon request from the DRMS National Sales Office, 74 Washington Ave. N, Battle Creek, MI 49017-3092. Copies are available through any activity of the Defense Reutilization and Marketing Service.

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: Condition 6 should read: Any sale or use tax imposed by any state, country or political subdivision will be paid by the Purchaser.
- Part 2: **General Sale Terms and Conditions** (Standard Form 114C, Jun 86 ed., and DRMS Form 84, Oct 93). All Conditions Except Conditions 1 and 9.
- Part 3: **Special Sealed Bid Conditions** (Standard Form 114C-1, Jan 70 ed., and DRMS Form 99, Oct 93). All Conditions Except A and E.
- Part 5: **Additional Special Circumstance Conditions - Miscellaneous** (DRMS Form 86, Oct 93). As specified in item description.
- Part 6: **Additional Special Circumstance Conditions- Demilitarization and Mutilation** (DRMS Form 95 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:

Articles

ARTICLE B01: BID DEPOSITS AND PAYMENTS

(a) A bid deposit is not required on this sale. Full payment is required prior to removal in accordance with DRMS Pamphlet, Sale by Reference, March 1994, Part 2, Condition 6.

(b) All bid deposits and payments, including those for storage charges, liquidated damages, and interest, must be in the form of cashier's check, certified check, traveler's check, bank draft, money order, cash or credit card (MasterCard, Visa, Discover Card, American Express only). Make checks payable to U.S. Treasury. 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 exact credit card. Bidders whose payment is accompanied by a letter of credit, or who have on file an approved bid bond (SF150 or SF 151) may make 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 uncertified check is not honored for payment by the payee's bank upon initial presentment for payment, 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.

(d) Successful bidders that wish to make payment via credit card for property awarded via credit card can do so by providing language substantially as follows:

I (WE) AUTHORIZED THE SALES CONTRACTING OFFICER TO OBTAIN PAYMENT BY CREDIT CARD FOR ANY ITEMS I AM (WE ARE) AWARDED ON THIS SALE.

Any necessary adjustments in accordance with condition of sale entitled "Adjustment or Variation in Quantity or Weight" will be applied to the card as a debit or credit.

(e) Personal checks will be accepted for payment of debt interest, liquidated damages, overages and storage charges for amounts of \$25.00 or less.

(f) All payments should be addressed and mailed or delivered to:
 Defense Reutilization and Marketing Service
 Attn.: Cashier
 74 North Washington Ave.
 Battle Creek, MI 49017-3092

Credit card payments may be faxed to: (269) 961-7314

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, are substituted therefore. All other language remains unchanged and in full force and effect.

ARTICLE B27: HOLD HARMLESS CONDITION

The purchaser shall hold and save the Government and its personnel free and harmless from liability of any nature or kind occasioned by operations of the purchaser on Government premises.

ARTICLE KC: ILLICIT ACTS

During the performance of the contract awarded, the purchaser agrees to assume full responsibility for any illicit act committed by his assigned agents and/or employees while such personnel are within the confines of the U.S. military installation or any area involved in the performance of such contract. For the purpose of this condition of sale, illicit acts include, but are not limited to, commission of fraud, theft, bribery, receiving stolen property, and any other alleged offense not specifically indicated. Therefore, the purchaser agrees to ensure complete supervision over such personnel who are engaged in the performance of any contract awarded. Violation of above requirement by the purchaser and/or agents may result in temporary suspension or permanent debarment of the contractor.

ARTICLE PA: MAILGRAMS, TELEGRAPHIC, ELECTRONIC MAIL AND FACSIMILE BIDS.

Notwithstanding the provisions of Condition 3, General Sale Terms and Conditions (Standard Form 114C), telegraphic, electronic mail (Internet) and facsimile bids or bids submitted by mailgrams are acceptable under

this Invitation for Bid. By submitting a telegraphic, electronic mail, facsimile or mailgram bid, the bidder agrees to be bound by all terms, conditions and provisions of this Invitation for Bid. Bidders are cautioned that all such bids must be in the possession of the SCO at the time set for bid opening, and must be supported by an adequate bid deposit in accordance with the provisions of Article E, Part 3, entitled "Bid Deposits and Payments", in the Sale By Reference Pamphlet dated August 1989.

ARTICLE TZ: DEFAULT

You are cautioned to bid only if you are prepared to pay for and remove in accordance with the terms and conditions of this sale. The item awarded to you, as the high bidder is contractually yours and must be paid for and removed within the time allowed by the Invitation for Bid. Failure to do so will subject you to pay as liquidated damages a sum equal to the greater of (a) 20% of the purchase price of the item as to which the default has occurred, (b) \$500.00. Notwithstanding Part 2, Condition 28, if the Purchaser fails to remove the property within the time limits specified for removal, or within any extension of time which may have been granted by the Sales Contracting Officer, pursuant to Condition No. 8, General Sales Terms and conditions (Standard Form 114C), charges at the following rate(s) per day, per item, excluding Saturdays, Sundays and Federal Holidays.

<u>ITEM NUMBER</u>	<u>RATE PER DAY</u>
1	\$100.00
2	\$100.00
3	\$100.00

IN THE EVENT THE PURCHASER FAILS TO PERFORM CONTRACTUAL OBLIGATIONS (PAYMENT AND REMOVAL) AS SPECIFIED IN THIS INVITATION FOR BID, THE FOLLOWING ACTION APPLIES: PURCHASER WILL AUTOMATICALLY BE PLACED IN DEFAULT. THIS IS YOUR OFFICIAL NOTICE OF DEFAULT. This default must be cured no later than the close of business **December 31, 2004 (2:00 P.M. EST)**. Upon Purchaser's failure to cure such default within that period, the purchaser shall lose all right, title, and interest which he/she might otherwise have acquired in and to such property as to which the default occurred. The purchaser agrees that in the event he/she fails to pay for the property or remove same within the prescribed period of time, the Government shall be entitled to retain liquidated damages as described in Article LR, above.

ARTICLE 61: DENIED AREAS

The bidder understands and agrees that the ultimate destination of any property awarded from this sale will not be to Cuba, Iran, Iraq, Libya, Unita (Angola), and Bosnian Serb-Controlled area of the Republic of Bosnia-Herzegovina. The following countries are able to purchase demil "A" (non MLI/SLI) coded property only, but they need to submit a completed End-Use Certificate (EUC) to the sales contracting officer when submitting a bid for property. Afghanistan, Albania, Bulgaria, Burma, Cambodia, Peoples Republic of China, Estonia, Ethiopia, Haiti, Laos, Latvia, Lithuania, Madagascar, Mongolia, Mozambique, Peru, Romania, Somalia, Sudan, Syria, Vietnam, All former states of Yugoslavia, South Africa, Slovenia, Bosnia-Herzegovina, Montenegro, Serbia and other Republics and All former states of the Soviet Union.

Loading Table

Time for Removal

(See DRMS pamphlet, "Sale by Reference, March 1994, Part Z, Condition no. 8, Standard Form 114C)

The removal period is established on the basis that a written notice of award will be made by December 6, 2004.

Should the written notice of award on any item(s) not be made by the above date, an appropriate allowance will be made in the date of removal for such items.

Property must be removed by **December 16, 2004:**

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	LOADING LEGEND
1	IIIc

Loading Notes

Items 1 - 3 - Purchaser or agent to load with NO Government assistance. Show drivers license, current registration, and proof of insurance along with a paid in full copy of DRMS Form 1427, Notice of Award Statement and Release Document to obtain pass. A DRMS Form 1646, Letter or Authorization, is also required for anyone other than the Purchaser, for property release. **A 5-day notice is required prior to removal of property, for security clearances.** Point of contact (POC) is Tom Silcs. Telephone (301) 688-4784. Provide the POC with the names, dates, and places of birth of individuals who will be viewing and/or dismantling and loading the press. The individuals must be U.S. Citizens.

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., North Battle Creek, MI 49017-3092 Sale No. 38-5948	Bids will be opened at: Defense Reutilization and Marketing Service DRMS-BBS, National Sales Office 74 Washington Avenue North Battle Creek, MI 49017-3092 Date: December 1, 2004 at 9:00 a.m. EST
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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 Article B01.

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.
2. is, is not, an individual or a small business concern. (See CFR, Title 13, Chapter 1, Part 121, Sec. 121.3-9 for the definition of small business.)

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) Telephone number: Bidder identification no. (If applicable) 300	Signature of person authorized to sign this bid	
	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 1427attached)	United States of America By: (Contracting Officer)	Date of Acceptance
Total Amount	Contract Number(s)	Name and Title of Contracting Officer

Credit Card Information

Please note

Effective immediately, if you use a credit card for payment and, at the time of processing, it is declined by the bank, you will be advised, in writing, that your credit card will no longer be accepted for a period of one (1) year. 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. Be sure to include your contract number.

(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.

Authorized Signature

Date

<p style="text-align: center;">LETTER OF AUTHORIZATION <i>(Prescribing authority: DRMS-H 4160.3. Volume 1)</i></p>	<p>TO: _____</p>
<p>I, _____ the undersigned, hereby authorize _____ to <i>(PRINT NAME)</i> <i>(PRINT NAME)</i> act as my agent on Contract _____ with respect to the items listed below and for the purpose indicated by check mark in the boxes provided under “Extent of Authority”.</p>	
<p>EXTENT OF AUTHORITY</p>	<p>LIST ITEM(S)</p>
<p><input type="checkbox"/> Make payment.</p> <p><input type="checkbox"/> Make payment and remove property.</p> <p><input type="checkbox"/> Remove Property.</p> <p><input type="checkbox"/> Perform work required under the contract</p> <p><input type="checkbox"/> Accept and sign for deliveries above or below the quantity variations allowed under the contract.</p> <p><input type="checkbox"/> Sign certifications required prior to Government’s permitting release of property.</p> <p><input type="checkbox"/> Other (specify): _____</p>	
<p>SIGNATURE OF PURCHASER</p>	<p>DATE</p>

DRMS FROM 1646, APR 2002 (EF) (Previous Edition May be used Until Exhausted)

ADDRESS CHANGE FORM

Old Information: PLEASE PRINT YOUR INFORMATION

Last Name _____

First Name _____

Company Name _____

Attention _____

Physical Address _____ (no P.O. Box)

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 _____

Phone Number ____ (____) _____

FAX Number ____ (____) _____

**Please submit this page with your bid
(Only if you've moved recently)**