SOLICITATION/CONTRAC OFFEROR TO COMPL					1. REQUISI SEE SCHE		BER			PAGI	E1 OF	53
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE 4. ORDER			R NUMBER	•		5. SOLICITATION NUMBER SPMY M422Q0032			6. SOLICI 27-May	TATION ISSU 7-2022	JE DATE
7. FOR SOLICITATION INFORMATION CALL:	a. NAME AMANDA SPEN	١N	•				EPHONE NO.	UMBER (No Co	ollect Calls)		N DUE DATE/	
9. ISSUED BY	CODE SPM	YM4		10. THIS ACQU	IISITION IS	3	JNRESTR	RICTED OR	-		00 % FOR:	
DLA MARITIME PEARL HARBOR 667 SAFEGUARD ST. JBPHH HI 96860-5033				X SMALL BUS		ELIG	SIBLE UNDI	ED SMALL BUSIN ER THE WOMEN ESS PROGRAM	I-OWNED	AICS:		
				BUSINESS		EDV	VOSB			21912		
TEL: 808-473-8000 FAX: 808-471-1030				SERVICE-D VETERAN- SMALL BU	OWNED	8(A)			SI2 50	ZE STAN )0	IDARD:	
11. DELIVERY FOR FOB DESTINA- TION UNLESS BLOCK IS	12. DISCOUNT TI	ERMS		X 13a. THIS CONTRACT I			13b. RA DO-C9	ATING				
MARKED					D ORDER (15 CFR 7		14. MET	THOD OF SOL	ICITATION			
SEE SCHEDULE							X	RFQ	IFB	L	RFP	
15. DELIVER TO	CODE N32253	l		16. ADMINISTE	RED BY				CC	DDE		
DLA DISTRIBUTION GOVERNMENT REPRESENTATIVE RECEIVING DEPT, CODE ZOS 667 SAFEGUARD ST, BLDG 167-1 JBPHH HI 96860-5033 TEL: 808-473-8000 X4961 FAX:												
17a.CONTRACTOR/ CODE OFFEROR	FACILIT CODE	Υ		18a. PAYMENT	WILL BE	MADE BY			CC	ODE		
TELEPHONE NO.  17b. CHECK IF REMITTANCE	S DIFFERENT AND	) PUT		18b. SUBMIT	INV OICES	TO ADE	DRESS S	SHOWN IN BL	.OCK 18a.	UNLES	S BLOCK	
SUCH ADDRESS IN OFFER		20		BELOW IS CHECKED   SEE ADDENDUM   21.   22.   23.   24.								
19. ITEM NO.	SCHEDULE OF S	20. UPPLIES/	SERVIC	ŒS		QUAN		UNIT	UNIT PI		l	24. DUNT
	SEE SCHEDULE											
25. ACCOUNTING AND APPROPRI	ATION DATA							26. TOTAL A	WARD AMO	OUNT (Fo	or Govt. Us	e Only)
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.  ADDENDA XARE ARE NOT ATTACHED  27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.  ADDENDA ARE ARE NOT ATTACHED												
28. CONTRACTOR IS REQUIRE	D TO SIGN THIS DO	CUMENT	AND RE	TURN <u>1</u>		729 AW	ARD OF (	CONTRACT: F	RFF		1	
COPIES TO ISSUING OFFICE. O DELIVER ALL ITEMS SET FORTI ADDITIONAL SHEETS SUBJECT	OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE											
30a. SIGNATURE OF OFFEROR/CONTRACTOR					STATES C	F AMERIC	A (SIGN	NATURE OF COI	NTRACTING (	OFFICER)		
30b. NAME AND TITLE OF SIGNER	30	c. DATE	SIGNED	31b. NAME	OF CONTRA	ACTING OF	FFICER	(TYPE O	R PRINT)		31c. DAT	E SIGNED
(TYPE OR PRINT)												
				TEL:								

SOLICITA	TION/		RACT/ORDER FOR ONTINUED)	COMMERC	IAL ITE	MS					ı	PAGE 2 OF 53
19.		(0	20.				21.		22.	23	<u> </u> 5.	24.
ITEM NO.			SCHEDULE OF SUPP	PLIES/ SERVICE	S		QUANTIT	Υ	UNIT	UNIT F	PRICE	AMOUNT
	SEE SCHEDULE											
		<b>*</b>	2000									
32a. QUANTITY IN	INSPE	_	ACCEPTED, AND CONF	ORMS TO THE C	CONTRAC	T, EXCEPT	AS NOTED:					
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32c. DATE		32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					NT		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT RE			 EPRESENTATIVE	≣	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMEN					MENT R	EPRESENTATIVE	
						32g. E-MA	IL OF AUTHORI	ZED GC	OVERNMEN	T REPRESE	ENTATIV	Æ
33. SHIP NUMBER	FINAL	34. VOUC	CHER NUMBER	35. AMOUNT VE CORRECT		36	. PAYMENT	E F	PARTIAL	FINAL	37. C⊦	IECK NUMBER
38. S/R ACCOUNT	NUMBE	ER 39. S	/R VOUCHER NUMBER	40. PAID BY								
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER F 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			FOR PAYMENT 41c. DATE	42a. RECEIVED BY (Print)								
				42b. RE0	CEIVED AT	(Location)						
					42c. DA1	TE REC'D	(YY/MM/DD)	42d. TC	OTAL CONT	AINERS		

### Section SF 1449 - CONTINUATION SHEET

# FAR SUBPART 13.5

Simplified Acquisition Procedures are being utilized as authorized under FAR subpart 13.5.

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 2,500 Board Feet

LUMBER, DOUGLAS

**FFP** 

LUMBER DOUGLAS FIR OR EQUAL SOFTWOOD,

2 IN X 4 IN X 12 FT, BULK -6 FT MIN LENGTH, SURFACED 4 SIDES,

SELECT STRUCTURAL, FIRE-RETARDANT TREATED, FIRE RETARDANT

TREATED MIL-L-19140E DTD 28JUN84 W/ AMD-2DTD 29JAN97,

QPL-19140-QPD APPLIES, AVAIL ON ASSIST AND IHS DATABASES.

#### ORDERING DATA:

- A) LUMBER AND PLYWOOD, FIRE RETARDANT TREATED MIL-L-19140E DTD 28JUN84 W/ AMD-2DTD 29JAN97.
- B) TYPE II (FIRE RETARDANT).
- C) CATEGORY- 2 (NAVAL SHIPBUILDING AND REPAIR).
- D) AS REQUIRED.
- E) BLUE STAIN REQUIRED.
- F) IAW PARA 3.12 OF SPEC.
- G) REQUIRED.
- H) IAW PARA 3.13.2 OF SPEC.
- I) IAW PARA 5.2.1 OF SPEC.
- J) REQUIRED.

QPL-19140-QPD, DTD 26OCT17 APPLIES, AVAIL ON ASSIST DATABASE.

FOB: Destination

NSN: 5510-LL-L12-5034 MILSTRIP: N3225312745020 DWG NR: MIL-L-19140E

PURCHASE REQUEST NUMBER: N3225312745020

PROJECT: 606 PSC CD: 5510

NET	AMT	
INIDI	AIVII	

ITEM NO	~	NTITY	UNIT	UNIT PRICE	AMOUNT					
0002	LUMBER, HARDWOOD	0,000	Board Feet							
	FFP									
	LUMBER, HARDWOOD OAK									
	I/A/W MM-L-736, TY II, WHITE OAK, SELECT CAR STOCK,									
	13" X 16" X 13' (60%) TO 17' (40%) LENGTHS +/- 5%,									
	FULL SAWN, ROUGH, WAXED AND SEALED ENDS, NATIONAL HARDWOOD LUMBER ASSOC (NHLA).									
	NATIONAL HAND WOOD LOWIDER ASSOC (MILA).									
	LUMBER SHALL BE INSPECTED BY A THIRD PARTY GRADING									
	AGENCY AND WILL SUPPLY A CERTIFICATE OF									
	CONFORMANCE/INSPECTION CERTIFICATE.									
	ORDERING DATA:									
		W MM-L-	-736D DTD 06M.	AY08 W/NOTICE 1						
	A) LUMBER; HARDWOOD IAW MM-L-736D DTD 06MAY08 W/NOTICE 1 DTD 06MAR13.									
	B) THRU D) AS SPECIFIED.									
	E) REQUIRED.									
	F) N/A.	I.C								
	G) ANY STAGE OF SEASONIN H) N/A.	NG.								
	I) AS SPECIFIED.									
	J) THRU L) N/A.									
	M) CERTIFICATE OF INSPECTION REQUIRED.									
	N) THRU O) REQUIRED.									
	FOB: Destination NSN: 5510-LL-L27-0435									
	MILSTRIP: N3225312785020									
	PURCHASE REQUEST NUMBI	ER: N322:	5312785020							
	PROJECT: 606									
	PSC CD: 5510									
				NET AMT						
OHOT	E INFORMATION									
-										
QUOT	ING AS SPECIFIED: YES	□ NO	(If No, List Exc	eptions)						
QUOT	ING AS MANUFACTURER?	YES	□ NO							
QUOT	ING AS DEALER?  YES	□ NO								
NAMI	OF QUOTED MANUFACTUR	ER								
Domes	tic Material?  YES  NO									
	tic Material?   YES   NO Domestic, Country of Origin:									
11 1100 1										

# INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be i	inspected/accepted at:
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CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government

# **DELIVERY INFORMATION**

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	60 dys. ADC	2,500	DLA DISTRIBUTION GOVERNMENT REPRESENTATIVE RECEIVING DEPT, CODE Z0S 667 SAFEGUARD ST, BLDG 167-1 JBPHH HI 96860-5033 808-473-8000 X4961 FOB: Destination	N32253
0002	60 dys. ADC	60,000	(SAME AS PREVIOUS LOCATION) FOB: Destination	N32253

# ADDITIONAL DELIVERY INFO

PLEASE ANNOTATE YOUR BEST DELIVERY SCHEDULE HERE:

DAY(S)	WEEK(S)	MONTH(S)
FOB DESTINATION: YES	□ NO	
(If no, identify FOB exception and in	clude estimated shipping costs)	

### CLAUSES INCORPORATED BY REFERENCE

52.203-3 Gratuities APR 1984