

RFQ DATE	PRINT DATE	QUOTE FIRM UNTIL	DELIVERY BEFORE	REQUESTED REPLY
08/12/25	08/12/25	10/26/25		08/15/25

**ALL510**  
**ALLIANCE CHEMICALS**  
**204 S Edmond St**  
**Taylor, TX, 765740721, United States**

**Attn : HOSSEIN TAKI Telephone: (512) 365-6838 FAX#: (512) 365-6833 Email : alliance@alliancechemical.com**

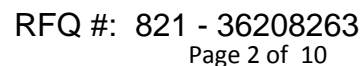
ASRC Federal Facilities Logistics hereby issues this Request for Quote (RFQ) in support of the end user program/Prime Contract number identified below. The offeror shall furnish the necessary materials in accordance with this RFQ and applicable attachments. All documents referenced herein can be found on ASRC Federal Facilities Logistics's PurchasePlaceTM website at [www.purchaseplace.com](http://www.purchaseplace.com) by end user program/Prime Contract number. Please read this RFQ in its entirety as applicable documents are referenced in specific clauses. It is the supplier's responsibility to download and review these documents.

**Special Bidding Instructions:**

- Quote net unit pricing including any cash discount.
- Provide clarifying details on any product you propose to supply which does not conform to the item description/ P/N provided.
- Indicate any quantity price breaks and any overall purchase order value minimums or line item quantity minimums.
- Note: The delivery dates your company specifies on this offer will be the contracted delivery days on the resulting order unless otherwise negotiated.  
On time delivery performance is heavily weighted by ASRC Federal Facilities Logistics, US Government, and the end user. Non-compliance on meeting the offered delivery could prohibit future awards to your firm.
- Specify if you are you registered in the System for Award Management (SAM)(<https://www.sam.gov>).
- Provide SAM Unique Entity ID (UEI) and if available, Commercial and Government Entity (CAGE) Code.
- North American Industry Classification System (NAICS): If the NAICS code is not assigned here \_\_\_\_\_based upon the principal type of goods/services your company is requested to provide under this Prime Contract, please provide your NAICS code, corresponding size standard and associated business size. Based on this NAICS code you represent the below size and socioeconomic status is current, accurate and complete as of the date of the offer for this PO. The undersigned acknowledges that knowingly making false statements or misrepresenting a firm's status as a small business concern may result in criminal and/or civil penalties, and hereby certifies to the accuracy of the foregoing. Penalties are prescribed under 15 U.S.C. 645(d) and 13 CFR 121.108.
- If your quote contains ELECTRONIC PARTS, please verify if you are the OEM/OCM , authorized reseller/distributor or purchasing from an authorized reseller/distributor that obtains parts exclusively from the OEM or their authorized dealer . By providing RFQ pricing and subsequent order fulfillment, Seller is validating that they are an authorized, direct OEM partner/reseller and must be able to validate this authorization.
- Any proposal greater or equal to \$30K will require SAM.GOV UEI (Unique Entity ID) provided at time of quote. See Clause C30K below for links on how to obtain a SAM UEI.

**Please refer any questions and return completed quote to : Ward, Donna Telephone : (973) 808-4795**  
**Fax : (973) 575-5467 Email : DWard@asrcfederal.com**

Prices Firm Until:	9/10/25	Quote Ref#:	
Payment Terms:	Net 45 (unless otherwise negotiated)	Other:	NET 30
Shipping Cost:	No Freight Adder	Pre Pay and Add (PPA) by Supplier	
FOB:	Origin	Destination	
Purchase Order Minimum:			
SAM UEI:		CAGE Code:	1LT50
NAICS Code:	424690	Registered with SAM?	Yes No
		Corresponding Size Standard (\$M or # of employees for the assigned NAICS code):	
Business Type:	Large	Small	
If the chosen Business Type is Small as defined in 13 CFR Part 121, choose all that apply:			
Small Disadvantaged Business (13 CFR Part 124)		HUBZone Small Business (must be certified by the SBA) (13 CFR Part 126)	
Woman-owned Small Business (13 CFR Part 127)		Veteran-owned Small Business (38 U.S.C. 101(2))	
Service-Disabled Veteran-owned Small Business (38 U.S.C. 101(2) and (16))		Historically Black College, University or Minority Institution (34 CFR 608.2)	
Alaskan Native Corporation (ANC) or Indian Tribe (13 CFR 124.109)		Other Small Business	
If classified as a Small Business, select number of employees here:			
X <500	501-750	751-1000	1001-1500 >1500



Currently not accepting new orders      Geographic area not supported  
Supplier debarred by government      Other: \_\_\_\_\_

Printed Name \_\_\_\_\_

Item 1	
QUANTITY	33 Drum
DESCRIPTION	<p>SODIUM DICHROMATE, DIHYDRATE, TECHNICAL</p> <p>TRANSPORT INFORMATION AND CHEMICAL SYNONYMS:</p> <p>D.O.T. SHIPPING INFORMATION: UN NUMBER - 3288; PROPER SHIPPING NAME - TOXIC SOLID, INORGANIC, N.O.S. (SODIUM DICHROMATE); HAZARD CLASS AND LABEL - 6.1; PACKAGING GROUP - III.</p> <p>SYNONYMS: SODIUM BICHROMATE</p> <p>UNIT OF ISSUE = DRUM (DR), ONE DR CONTAINS 100 LBS NET WT.</p> <p>SPECS/STD/DRAWINGS:</p> <p>I/A/W CID    A-A-59123 NOT 4</p> <p>BASIC    DTD 06 OCT 03</p> <p>AMEND NR   DTD 21 OCT 15</p> <p>TYPE NUMBER: A-A-59123</p> <p>PREP FOR DELIVERY</p> <p>LINE ITEM 00444 TYPE OF COVERAGE: DLA DIRECT, OCONUS</p> <p>PKGING DATA - MIL-STD-2073-1E</p> <p>QUP = 001: PRES MTHD = HM: CLNG/DRY = 1: PRESV MAT = ZZ:</p> <p>WRAP MAT = ZZ: CUSH/DUNN MAT = ZZ: CUSH/DUNN THKNESS = C:</p> <p>UNIT CONT = ZZ: OPI = O:</p> <p>PACK CODE = U:</p> <p>MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.</p> <p>SPECIAL MARKING CODE: ZZ - Special Requirements</p> <p>PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING</p> <p>REQUIREMENTS FOR PROCUREMENT</p> <p>SUPPLEMENTAL INSTRUCTIONS</p> <p>NEW &amp; UNUSED U.N. CERTIFIED 1A2 DRUM</p> <p>WITH CLOSE FITTING 4MIL BAG LINER.</p> <p>MARK/LABEL EACH IAW MIL-STD 129 &amp; U.N.</p> <p>REQUIREMENTS. PAPER LABELS NOT</p> <p>AUTHORIZED.</p>
VENDOR P/N	6810-00-281-2686

MANUFACTURER			
MANUFACTURER P/N	A-A-59123 Granular Form		
NSN	6810-00-281-2686		
P724 : CRITICAL WEAPONS SYSTEM APPLICATION ITEM P710 : SAMPLING PLAN FOR INSPECTION AND TESTING P202 : MIL-STD-129 Label Waiver P718 : ADDITIONAL PACKAGING REQUIREMENTS P720 : TECHNICAL DATA PACKAGE REQUIRED FOR ALTERNATE OFFERS P048 : LOT CONTROL P011 : MEASURING AND TEST EQUIPMENT DLAD 52.246-9003 P037 : STANDARD INSPECTION (FAR 52.246-2) FOR SUPPLIES FIXED PRICE P711 : COMMERCIAL PACKAGING REQUIRED P107 : MERCURY FREE			
ASRC FEDERAL SKU	01611177	ASRC FEDERAL REF. #	INT0069655-1
MIL TYPE	1DR=100 LB Net Wt.		
MIL PART	A-A-59123 Granular Form		
DRAWING	99%Min by Wt. Sod.Dichro		

Unit Cost: \_\_\_\_\_ Delivery Days: 45 DAYS Country of Origin: USA Other: \_\_\_\_\_

Exception Note: MFR: Elementis Chromium Inc
**No Bid Reason:**

☐ Not Our Product    
☐ Product only supplied by distributor    
☐ Product Obsolete - no replacement  
☐ Product out of stock    
☐ Other \_\_\_\_\_

Is this item IAW the NSN, provided PID and applicable clauses? Y

What is the Minimum Qty Run? 33 DRUMS

What is Qty Unit Pack? 100 LBS PER OPEN HEAD METAL DRUM

Quantity Price Breaks for item 1							
From Qty	To Qty	Unit Cost	Del Days	Alt From Qty	Alt To Qty	Alt Unit Cost	Alt Del Days
1	16	\$525.00DR					
17	33	\$495.00/DR					
34	49	\$494.95/DR					
50	999999	\$494.90/DR					

**The following clauses apply to ALL items on this RFQ**
**SP01 - Supplier Registration Requirements**

TO ENSURE PROMPT PAYMENT PROCESSING, PLEASE REVIEW AND CONFIRM WITH THE ASRC FEDERAL FACILITIES LOGISTICS, LLC BUYER THAT:

1. YOUR COMPANY IS ACTIVELY REGISTERED WITH ASRC FEDERAL FACILITIES LOGISTICS, LLC AND APPROVED FOR PAYMENTS.

2. TO REGISTER OR UPDATE YOUR COMPANY INFORMATION PLEASE DOWNLOAD REGISTRATION FORMS AT:

<https://www.purchaseplace.com/SupplierPortal.nsf/SupplierPortal.xsp>

SUBMIT TOGETHER WITH SUPPORTING DOCUMENTS TO:

[sclaccountspayable@asrcfederal.com](mailto:sclaccountspayable@asrcfederal.com)

3. INFORMATION MUST BE COMPLETE AND VERIFIED FOR ACCURACY BEFORE PAYMENT CAN BE ISSUED.

**C098 - SELLER MUST NOTIFY ASRC FEDERAL IF PRODUCT IS BEING IMPORTED**

Seller will notify Buyer if product is being imported into the USA.

**S006 - PRODUCT DESIGNATED FOR IMPORT (QUESTIONNAIRE)**

PLEASE PROVIDE ASRC Federal WITH THE ANSWERS TO THE FOLLOWING QUESTIONS: HAS YOUR PRODUCT EVER BEEN EXPORTED

BEFORE? YES\_\_\_NO\_\_\_IF YES, PLEASE PROVIDE US WITH THE APPROPRIATE SCHEDULE B NUMBER (HARMONIZED CODE)#.

IS YOUR PRODUCT SPECIFICALLY DESIGNED, DEVELOPED, CONFIGURED OR ADAPTED AND MODIFIED TO MEET MILITARY OR

INTELLIGENCE APPLICATIONS? YES\_\_\_NO\_\_\_DOES YOUR PRODUCT HAVE PREDOMINANTLY CIVIL APPLICATIONS, IN FORM, FIT AND

FUNCTIONS? YES\_\_\_NO\_\_\_IS YOUR PRODUCT COTS (COMMERCIAL OFF THE SHELF) PRODUCT? YES\_\_\_NO\_\_\_PLEASE PROVIDE

ASRC Federal WITH A COMPLETE DESCRIPTION OF YOUR PRODUCT AND ITS USE:

\_\_\_\_\_  
NAME DATE \_\_\_\_\_ PLEASE PRINT

**C726 - ChemPOL Historical Yearly Average Quantity**

Description: A list of active National Stock Numbers (NSNs) on the ChemPOL contract is provided on [www.purchaseplace.com](http://www.purchaseplace.com). This list includes the historical yearly average quantity which will be updated quarterly. These quantities are not guaranteed for future demand.

**S020 - US IMPORTER OF RECORD - FOREIGN GOODS FOR US GOVERNMENT**

Shipments originating from a foreign approved source on this request or purchase order that require importing into the United States must be processed with the seller acting and declaring as the US Importer of Record. Subsequent shipments are approved for Duty Free Entry pursuant to Section XXII, Chapter 98, Subchapter VIII, item 9808.00.3000 of the Harmonized Tariff Schedule of the United States. Upon arrival of the shipment at the appropriate Port of Entry, your Import Broker will contact the District Director of Customs for shipment release claimed under 19 CFR part 142: - Notify: Commander - Defense Contract Management (DCM) New York ATTN: Customs Team, DCMDN-GNIC 207 New York Ave Building 120, Staten Island, N.Y. 10305-5013 1) Gross weight in pounds (if freight is based on freight tonnage, state cubic feet in addition to gross shipping weight). 2) Estimated value in US Dollars. All shipping documents submitted to US Customs and Border Protection covering product or supplies for which Duty- Free -Entry is to be claimed must contain the following: 3) Your IRS number 4) Government Prime Contract Number 5) Identification of carrier. 6) A statement using the following format: UNITED STATES GOVERNMENT, DEPARTMENT OF DEFENSE Duty Free Entry to be claimed within 7 days to ensure duty is not levied on your company.

**C852 - CHEMPOL - REPRESENTATIONS AND CERTIFICATIONS:**

The following Representations and Certifications are applicable to this RFQ and are enumerated on PurchasePlaceTM. All Reps & Certs must be completed and submitted with your quotation (unless quote value does not meet the noted dollar threshold).

- Reps & Certs Part H - Reporting Executive Compensation (quote value >\$30k)

## c903 - ChemPOL GENERAL REQUIREMENTS

(C008) BEST PRICING - RFQS AND POS IN THE ACT OF RESPONDING TO THIS RFQ OR BY ACCEPTING THIS PURCHASE ORDER, YOU, OUR SUPPLIER, AGREE THAT THE PRICES CONTAINED HEREIN ARE NO HIGHER THAN THOSE THAT YOU WOULD CURRENTLY CHARGE THE U.S. GOVERNMENT OR YOUR MOST FAVORED CUSTOMER FOR SIMILAR QUANTITIES OF THE SUPPLIES. ( 001) BID WITHOUT EXCEPTION - RECEIPT OF YOUR QUOTE IS AN ACKNOWLEDGEMENT THAT YOU HAVE BID ON THE "EXACT PRODUCT" FROM THE "EXACT MANUFACTURER". ANY ITEM THAT IS NOT MANUFACTURED AND SUPPLIED BY MANUFACTURER LISTED ON THIS PURCHASE ORDER, BY THE SAME PART NUMBER REQUESTED ON THIS PURCHASE ORDER, WILL BE CONSIDERED AN "ALTERNATE PRODUCT", WHICH ARE DEEMED AS UNAUTHORIZED SUBSTITUTIONS UNDER THIS ORDER, AND WILL BE REJECTED. (C709) DOMESTIC PRODUCTS - BY SUBMISSION OF ITS OFFER SELLER CERTIFIES THEY WILL ONLY DELIVER "U.S.-MADE END PRODUCTS", "QUALIFYING COUNTRY END PRODUCTS", OR "DESIGNATED COUNTRY END PRODUCTS" AS THESE TERMS ARE DEFINED IN DEFENSE FEDERAL ACQUISITION REGULATION SUPPLEMENT (DFARS) CLAUSE 252.225-7021, TRADE AGREEMENTS. IN ADDITION, SELLER CERTIFIES THAT ALL MATERIALS AND PRODUCTS OFFERED AND DELIVERED STRICTLY CONFORM TO THE U.S. PRODUCTION AND MANUFACTURE RESTRICTIONS SET FORTH IN THE DFARS CLAUSE 252.225-7012, -7014 WITH ALTERNATE I, -7015, -7016, AND -7030. THESE RESTRICTIONS APPLY TO SPECIFIC COMMODITIES AND PRODUCTS GENERALLY INCLUDING BUT NOT LIMITED TO: CLOTHING, TENTS, FABRICS, YARNS, AND OTHER TEXTILE PRODUCTS; PRODUCTS CONTAINING STEEL AND OTHER METAL ALLOYS; HAND AND MEASURING TOOLS; PRODUCTS CONTAINING BALL OR ROLLER BEARINGS; AND CARBON, ALLOY, AND ARMOR STEEL PLATE. THE FULL TEXT OF THE DFARS CLAUSES CAN BE OBTAINED ON LINE AT NO COST AT: [HTTP://WWW.ACQ.OSD.MIL/DPAP/DARS/DFARS/INDEX.HTM](http://www.acq.osd.mil/dpap/dars/dfars/index.htm) (C717) PACKAGING - NON-REGULATED HAZARDOUS MATERIAL COVERED UNDER THIS ORDER SHALL BE PROTECTED AGAINST CORROSION, PACKAGED AND PACKED FOR DOMESTIC SHIPMENT AND STORAGE CONSISTENT WITH GOOD COMMERCIAL PRACTICE, SO AS TO INSURE THAT ALL PARTS ARE RECEIVED AT THE "SHIP TO" ADDRESS, UNDAMAGED AND IN A DRY, CLEAN CONDITION. EACH LINE ITEM OR ITS PACKAGE MUST BE TAGGED OR MARKED WITH THE ASRC Federal P/O AND LINE ITEM NUMBER. (C910) UNWRITTEN ACKNOWLEDGEMENT OF PURCHASE ORDER COMPLIANCE ACKNOWLEDGEMENT OF THIS PURCHASE REQUISITION OR PURCHASE ORDER AND FULFILLMENT OF THE ORDER BY MEANS OF SUPPLYING PRODUCTS OR SERVICES DIRECTED UNDER THIS PURCHASE ORDER AGREEMENT IS IN EFFECT AN UNWRITTEN ACKNOWLEDGEMENT OF CERTIFICATION TO EVERY REQUIREMENT CONTAINED WITHIN THIS P/O. DOCUMENTED CERTIFICATION IS NOT REQUIRED UNLESS OTHERWISE DIRECTED UNDER SEPARATE CLAUSE COVERED WITHIN THIS P/R OR P/O. CERTIFICATION OF PURCHASE ORDER COMPLIANCE IS A REQUIREMENT THAT WORKS IN PARALLEL WITH THE MOST CURRENT VERSION OF THE ASRC Federal TERMS AND CONDITIONS. PLEASE SEE [HTTPS://ASRC.FEDERAL.PURCHASEPLACE.COM/SUPPLIERPORTAL.NSF/SUPPLIERPORTAL.XSP](https://asrc.federal.purchaseplace.com/supplierportal.nsf/supplierportal.xsp). ADDITIONALLY, THE SUPPLIER AGREES TO SUPPLY DOCUMENTED CERTIFICATES OF CONFORMANCE/COMPLIANCES OR CERTIFICATES OF ANALYSIS UPON ASRC Federal BUYER REQUEST. CERTIFICATES MUST BE MAINTAINED AND AVAILABLE UPON REQUEST FOR NO LESS THAN 3 YEARS FROM FULFILLMENT OF THIS ORDER. (C814) IMPORTING PETROLEUM PRODUCTS - NOTIFICATION REQUIRED IMPORTING CRUDE OIL OR PETROLEUM PRODUCTS - NOTIFICATION THE U.S. DEPARTMENT OF ENERGY REQUIRES THAT THE ENERGY INFORMATION ADMINISTRATION FORM EIA-814 "MONTHLY IMPORT REPORT" BE SUBMITTED. THIS FORM IS MANDATORY PURSUANT TO SECTION 13(B) OF THE FEDERAL ENERGY ADMINISTRATION ACT OF 1974. PLEASE ADVISE ASRC Federal'S BUYER WHETHER OR NOT THE PRODUCT YOU ARE BEING ASKED TO PROVIDE MEETS THE FEA ACT OF 1974. COPIES OF THE FORMS, INSTRUCTIONS AND DEFINITIONS ARE AVAILABLE AT: [WWW.EIA.DOE.GOV](http://www.eia.doe.gov) [HTTP://TINYURL.COM/3VFEYT4](http://tinyurl.com/3vfeyt4) THE SUPPLIER MUST COMPLY, AT A MINIMUM, WITH ALL FEDERAL, STATE, LOCAL, AND FOREIGN COUNTRY ENVIRONMENTAL LAWS, RULES AND REGULATIONS. THE SUPPLIER IS ALSO RESPONSIBLE FOR OBTAINING AND MAINTAINING ALL REQUIRED STATE, FEDERAL, MUNICIPAL, AND INTERNATIONAL CERTIFICATIONS, LICENSES, PERMITS, REGISTRATIONS AND APPROVALS THAT MAY BE REQUIRED TO PERFORM THIS CONTRACT. THE SUPPLIER AND THEIR SUB-TIER SUPPLIERS SHALL POSSESS AND OBTAIN THEIR OWN

NON-GOVERNMENT EPA RCRA IDENTIFICATION NUMBER(S) AND FOLLOW THE REGULATIONS OF 40 CFR 260-280.

#### C908 - ChemPOL THIRD-PARTY BILLING INSTRUCTIONS

ASRC Federal HAS ARRANGED FOR FREIGHT TO BE 3RD PARTY BILLED. YOU MUST FOLLOW THESE 3RD PARTY BILLING INSTRUCTIONS: A) PURCHASE ORDER NUMBER INCLUDING THE PREFIX (EXAMPLE: 278-40112233). B) PIECE COUNT OF SHIPMENT (EXAMPLE: 1 PALLET, OR 10 BOXES, ETC.). C) MARK THE SHIPMENT FOR 3RD PARTY BILLING, INVOICES SHOULD BE SENT TO INTELLIGENT AUDIT, INVOICES@INTELLIGENTAUDIT.COM. ADDRESS IS ASRC Federal C/O WAREHOUSE SOLUTIONS INC. DBA INTELLIGENT AUDIT, 1355 WINDWARD CONCOURSE STE 205, ALPHARETTA, GA 30005. D) DESCRIPTION OF THE FREIGHT. E) WEIGHT OF THE SHIPMENT. F) IF THE SHIPMENT IS HAZARDOUS MATERIAL, IT MUST BE NOTATED ON THE BOL AS HAZMAT. INCLUDE THE UN#. G) DATE AND SIGN THE BOL. FAILURE TO FOLLOW THESE INSTRUCTIONS MAY RESULT IN DELAYED MATERIAL PAYMENT.

#### C723 - END USE - CHEMPOL CONTRACT

THE END-USE OF THIS MATERIAL IS DLA CONTRACT # SPE4AX-16-D-9008 THROUGH SPE4AX-16-D-9058. THE CLAUSES LISTED IN THE DOCUMENT ENTITLED "SPECIAL PRIME CONTRACT REQUIREMENTS-DVD" OR "SPECIAL PRIME CONTRACT REQUIREMENTS-NON-DVD" FOR PURCHASE ORDERS ISSUED UNDER BUYER'S PRIME CONTRACT NO "SPE4AX-16-D-9008 THROUGH SPE4AX-16-D-9058" (MOST RECENT REVISION AS OF THE DATE OF THIS ORDER) ARE INCORPORATED HEREIN BY REFERENCE AND MADE A PART OF THIS ORDER AND CAN BE FOUND AT OUR WEBSITE (WWW.PURCHASEPLACE.COM) OR BY CONTACTING THE ASRC Federal BUYER. THESE CLAUSES APPLY IN ADDITION TO THE FEDERAL ACQUISITION REGULATION (FAR) AND DEFENSE FEDERAL ACQUISITION REGULATIONS (DFAR) SUPPLEMENT CLAUSES CITED IN THE DOCUMENT, "COMMERCIAL ITEMS CLAUSES".

#### C904 - ChemPOL GENERAL HAZMAT REQUIREMENTS

Safety Data Sheet (SDS) and OSHA Hazard Warning Labels (HWL) are required.

HAZARDOUS MATERIAL TRANSPORTATION REQUIREMENTS - Transportation of material shall be in accordance with D.O.T. Regulations, the United States Code of Federal Regulations 49 (49 CFR), and Transportation Parts 100-179.

Failure to comply with sections 178 and 179 will be cause for rejection. SDS and HWL must be reviewed and approved by technical personnel prior to Purchase Order award on a "one-time / first-time" basis. (A1036). Any changes in the manufacturing process, chemical make-up of the product, test methodologies or places of test and / or manufacture of the product will require a new "one-time / first time" submittal of the SDS and HWL. Please refer to 29 CFR 1910.1201, which can be found at: <http://www.osha.gov/pls/oshaweb/searchresults.AdvancedSearch>. OSHA has modified its Hazard Communication Standard (HCS) to conform to the United Nations' Globally Harmonized System of Classification and Labeling of Chemicals (GHS). These modifications include:

- (1) A revised criteria for classification of chemical hazards;
- (2) A revised labeling provision that includes requirements for use of standardized signal words, pictograms, hazard statements, and precautionary statements;
- (3) A specified format for safety data sheets; and
- (4) Related revisions to definitions of terms used in the standard, and requirements for employee training on labels and safety data sheets.

Additional information can be found at <https://www.osha.gov/dsg/hazcom/HCSFactsheet.html>.

#### C435 - BASIS OF AWARD - CHEMPOL

THE AWARD WILL BE MADE BASED ON A FULLY COMPLIANT QUOTATION IN ACCORDANCE WITH THE RFQ GUIDELINES AND IN CONSIDERATION OF THE FOLLOWING: PRICE, BUSINESS SIZE, ACCEPTANCE OF ASRC Federal TERMS AND

CONDITIONS AND PAYMENT TERMS, LEAD-TIME AND THE ABILITY OF ASRC Federal TO BE ABLE TO DETERMINE REASONABLENESS OF YOUR FFP QUOTATION. A SINGLE AWARD FOR THIS REQUIREMENT IS CONTEMPLATED HOWEVER, PARTIAL QUOTES WILL BE CONSIDERED IF FAVORABLE TO ASRC Federal AND MULTIPLE ORDERS MAY BE AWARDED FROM THIS BOM IF ECONOMICALLY JUSTIFIED. ASRC Federal RESERVES THE RIGHT TO SUBSEQUENTLY AWARD THE EFFORT DESCRIBED HEREIN TO ONE OR MORE RESPONDENTS DETERMINED TO BE IN THE BEST INTEREST OF ASRC Federal. ALSO, IF SELECTED FOR AWARD AND APPLICABLE, A SMALL BUSINESS SUBCONTRACTING PLAN (52.219-9, NON-COMMERCIAL ITEMS, LARGE BUSINESS AND QUOTE VALUE >\$700K) MAY BE REQUIRED FOR THIS EFFORT.

#### C109 - FAR 52.209-6 AND FAR 52.203-11 APPLY

Please acknowledge receipt. Seller certifies upon executing this Order (1) that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on its behalf in connection with the awarding of the prime contract or this Order.

#### C209 - FAR 52.203-11 APPLIES

This Order incorporates by reference FAR 52.203-11. Seller certifies upon executing this Order (1) that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on its behalf in connection with the awarding of the prime contractor this Order; and (2) that Seller or its principles is not debarred, suspended, or proposed for debarment by the U.S. Government. Further, Seller shall immediately notify Buyer in writing if is suspended or debarred by the U.S. Government or if it is proposed for suspension or debarment by any agency of the U.S. Government. .

#### C148 - ORDER OF PRECEDENCE

##### ORDER OF PRECEDENCE

In the event of an inconsistency or conflict between or among the provisions of this Order and any other document incorporated or referenced herein, the inconsistency shall be resolved by giving precedence in the following order:

1. General Provisions and FAR Flowdown Provisions for Commercial Items Under a U.S. Government Prime Contract (PR-TMP-11) (Rev 9.1) Effective 1/23/2025
2. Purchase Order
3. Special Prime Contract Requirements (IF APPLICABLE)

#### C30K - Awards over \$30K - FAR 52.204-10 Compliance

FOR AWARDS OVER \$30K IN ORDER TO BE COMPLIANT WITH FAR 52.204-10, ASRC Federal REQUIRES A SUPPLIER TO HAVE A SAM.GOV UEI (UNIQUE ENTITY ID). A FACT SHEET AND INSTRUCTIONAL LINK CAN BE FOUND AT [HTTPS://WWW.PURCHASEPLACE.COM/SUPPLIERPORTAL.NSF/SUPPLIERPORTAL.XSP](https://www.purchaseplace.com/supplierportal.nsf/supplierportal.xsp) OR BY VISITING [HTTPS://WWW.FSD.GOV/GSAFSD\\_SP?ID=KB\\_ARTICLE\\_VIEW&SYSPARM\\_ARTICLE=KB0038428&SYS\\_KB\\_ID=3FCBA40B1B0A01D40CA4A97AE54BCBD7&SPA=1](https://www.fsd.gov/GSAFSD_SP?ID=KB_ARTICLE_VIEW&SYSPARM_ARTICLE=KB0038428&SYS_KB_ID=3FCBA40B1B0A01D40CA4A97AE54BCBD7&SPA=1). ASRC Federal ENCOURAGES ALL SUPPLIERS TO COMPLETE THE FULL SAM.GOV REGISTRATION.

#### CBA1 - Prohibition on a ByteDance Covered Application (Jun 2023)

(a) Definitions. As used in this clause—



Covered application means the social networking service TikTok or any successor application or service developed or provided by ByteDance Limited or an entity owned by ByteDance Limited.

Information technology, as defined in 40 U.S.C. 11101(6)—

(1) Means any equipment or interconnected system or subsystem of equipment, used in the automatic acquisition, storage, analysis, evaluation, manipulation, management, movement, control, display, switching, interchange, transmission, or reception of data or information by the executive agency, if the equipment is used by the executive agency directly or is used by a contractor under a contract with the executive agency that requires the use—

(i) Of that equipment; or

(ii) Of that equipment to a significant extent in the performance of a service or the furnishing of a product;

(2) Includes computers, ancillary equipment (including imaging peripherals, input, output, and storage devices necessary for security and surveillance), peripheral equipment designed to be controlled by the central processing unit of a computer, software, firmware and similar procedures, services (including support services), and related resources; but

(3) Does not include any equipment acquired by a Federal contractor incidental to a Federal contract.

(b) Prohibition. Section 102 of Division R of the Consolidated Appropriations Act, 2023 (Pub. L. 117-328), the No TikTok on Government Devices Act, and its implementing guidance under Office of Management and Budget (OMB) Memorandum M-23-13, dated February 27, 2023, “No TikTok on Government Devices” Implementation Guidance, collectively prohibit the presence or use of a covered application on executive agency information technology, including certain equipment used by Federal contractors. The Contractor is prohibited from having or using a covered application on any information technology owned or managed by the Government, or on any information technology used or provided by the Contractor under this contract, including equipment provided by the Contractor’s employees; however, this prohibition does not apply if the Contracting Officer provides written notification to the Contractor that an exception has been granted in accordance with OMB Memorandum M-23-13.

(c) Subcontracts. The Contractor shall insert the substance of this clause, including this paragraph (c), in all subcontracts, including subcontracts for the acquisition of commercial products or commercial services.

#### C156 - BOX COUNT LISTED ON BOL

ASRC requests that suppliers mark the # of packages/boxes be listed on the BOL. (EXAMPLE: 2 pallets with 10 boxes each)



**The following clauses apply to SPECIFIC items on this RFQ**

**P724 - CRITICAL WEAPONS SYSTEM APPLICATION ITEM**

THIS ITEM HAS BEEN DESIGNATED AS A CRITICAL WEAPONS SYSTEM APPLICATION ITEM.

**P710 - SAMPLING PLAN FOR INSPECTION AND TESTING**

THE SAMPLING METHOD SHALL BE IN ACCORDANCE WITH MIL-STD-1916 OR ASQ H1331, TABLE 1 OR A COMPARABLE ZERO BASED SAMPLING PLAN UNLESS OTHERWISE SPECIFIED BY THE CONTRACT. IF THE APPLICABLE DRAWING, SPECIFICATION, STANDARD, OR QUALITY ASSURANCE PROVISION (QAP) SPECIFIES CRITICAL, MAJOR AND/OR MINOR ATTRIBUTES, THEY SHALL BE ASSIGNED VERIFICATION LEVELS OF VII, IV AND II OR AQLS OF 0.1, 1.0 AND 4.0 RESPECTIVELY. UNSPECIFIED ATTRIBUTES SHALL BE CONSIDERED AS MAJOR UNLESS SAMPLING PLANS ARE SPECIFIED IN APPLICABLE DOCUMENTS. FOR MIL-STD-1916, THE MANUFACTURER MAY USE THE ATTRIBUTE OR VARIABLE INSPECTION METHOD AT THEIR OPTION OR PER THE CONTRACT. MIL-STD-105/ASQ Z1.4 MAY BE USED TO SET SAMPLE LOT SIZE, BUT ACCEPTANCE WOULD BE ZERO NON-CONFORMANCES IN THE SAMPLE LOT UNLESS OTHERWISE SPECIFIED IN THE CONTRACT. (ZD080)

**P202 - MIL-STD-129 Label Waiver**

The MIL-STD-129 label requirement for this order is waived. Manufacturer commercial labeling is permitted.

**P718 - ADDITIONAL PACKAGING REQUIREMENTS**

IN ADDITION TO THE PACKAGING REQUIREMENTS INCLUDED IN THE COMMODITY SPECIFICATION LISTED BELOW, THE SUPPLIES SHALL COMPLY WITH APPLICABLE PACKAGING REQUIREMENTS OF THE LATEST REVISION OF THE INTERNATIONAL CIVIL AVIATION ORGANIZATION (ICAO) TECHNICAL INSTRUCTIONS FOR THE SAFE TRANSPORT OF DANGEROUS GOODS BY AIR, THE INTERNATIONAL MARITIME DANGEROUS GOODS CODE (IMDG CODE), TITLE FORTY-NINE OF THE CODE OF FEDERAL REGULATIONS (49 CFR), AND AIR FORCE JOINT MANUAL (AFJMAN) 24-204, PREPARING HAZARDOUS MATERIAL FOR MILITARY AIR SHIPMENTS. TO THE EXTENT THAT THERE IS CONFLICT BETWEEN THE REQUIREMENTS OF THE COMMODITY SPECIFICATION AND OTHER PACKAGING DATA LISTED BELOW, AND THE REQUIREMENTS OF ICAO AND IMDG, THE PROVISIONS IN ICAO AND IMDG WILL CONTROL OVER THE CONFLICTING PROVISIONS IN THE COMMODITY SPECIFICATION AND OTHER PACKAGING DATA. UNLESS OTHERWISE SPECIFIED BY THE PROCURING ACTIVITY, INTERIOR AND EXTERIOR CONTAINERS OF HAZARDOUS MATERIAL SHALL BE PROPERLY CLASSIFIED, DOCUMENTED, CERTIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED IN ACCORDANCE WITH ICAO, IMDG, 49 CFR, AFJMAN 24-204, AND MIL-STD-129. BECAUSE THE ICAO AND IMDG PUBLICATIONS ARE NOT PUBLISHED BY THE U.S. GOVERNMENT PRINTING OFFICE, CONTACT THE ASRC Federal BUYER FOR INFORMATION REGARDING ISSUES OF OBTAINING COPIES OF THESE DOCUMENTS. (00004) ALL PERFORMANCE TEST REQUIREMENTS SHALL BE SUPPORTED BY CERTIFICATES AND REPORTS ATTESTING TO THE DATE AND DATA RESULTS OBTAINED FROM PERFORMANCE-ORIENTED PACKAGING TESTING. THE CONTRACTOR, AS THE CERTIFIER, SHALL BE RESPONSIBLE FOR PROVIDING TESTING SERVICES. CONTRACTORS WHICH DO NOT SELF-CERTIFY SHALL BE RESPONSIBLE FOR ASSURING THAT THIRD-PARTY SOURCES PROVIDING PERFORMANCE TESTING SERVICES ARE IN FACT REGISTERED WITH THE DEPARTMENT OF TRANSPORTATION (DOT). PERFORMANCE-ORIENTED PACKAGING IS APPLICABLE TO ALL CLASSES OF HAZARDOUS MATERIALS EXCLUDING RADIOACTIVE MATERIAL, CYLINDERS, AND OTHER RECEPTACLES FOR COMPRESSED GASES, PACKAGING WITH A NET MASS EXCEEDING 882 POUNDS AND PACKAGES WITH A CAPACITY EXCEEDING 118.8 GALLONS. ALL CERTIFICATES AND REPORTS SHALL BE AVAILABLE FOR INSPECTION BY AN AUTHORIZED GOVERNMENT REPRESENTATIVE FOR A PERIOD OF NOT LESS THAN THREE (3) YEARS.

**P720 - TECHNICAL DATA PACKAGE REQUIRED FOR ALTERNATE OFFERS**

NO DATA IS AVAILABLE. THE ALTERNATE OFFEROR IS REQUIRED TO PROVIDE A COMPLETE TECHNICAL DATA PACKAGE

(TDP) INCLUDING DATA FOR THE APPROVED AND ALTERNATE PART FOR EVALUATION.  
(CA061)(CA060)(A1097)(E0115)(A1079)

**P048 - LOT CONTROL**

LOT CONTROL Lot control is required. Lot number/date code is to be identified on outside of shipping container, intermediate and unit packages. When more than one lot/date code is shipped together, individual lot/date codes are to be segregated and identified on outside of individual lot containers and intermediate and unit packages. Marking to be "MFD lot/date code".

**P011 - MEASURING AND TEST EQUIPMENT DLAD 52.246-9003**

Measuring and Test Equipment are required to ensure that the gauges and other testing equipment used in determining whether the supplies presented to the government for acceptance under this contract fully conform to specified technical requirements and are calibrated in accordance with the applicable paragraphs of ANSI/NCLS-Z450-1. (CQC04)

**P037 - STANDARD INSPECTION (FAR 52.246-2) FOR SUPPLIES FIXED PRICE**

THIS CONTRACT INCORPORATES THE FAR CLAUSE STATED ABOVE BY REFERENCE, WITH THE SAME FORCE AND EFFECT AS IF IT WAS GIVEN IN FULL TEXT. UPON REQUEST, ASRC Federal'S BUYER WILL MAKE THE FULL TEXT AVAILABLE. ALSO, THE FULL TEXT OF A FAR CLAUSE MAY BE ACCESSED ELECTRONICALLY AT THIS ADDRESS:  
[HTTP://ACQUISITION.GOV/FAR/CURRENT/HTML/52\\_301MATRIX.HTML](http://ACQUISITION.GOV/FAR/CURRENT/HTML/52_301MATRIX.HTML)

**P711 - COMMERCIAL PACKAGING REQUIRED**

Original manufacturer's commercial unit packaging is required. Re-packaging is not authorized. (A1094)

**P107 - MERCURY FREE**

MERCURY OR MERCURY CONTAINING COMPOUNDS SHALL NOT BE INTENTIONALLY ADDED TO, OR COME IN DIRECT CONTACT WITH, ANY HARDWARE OR SUPPLIES FURNISHED UNDER THIS CONTRACT. (ZD025)