

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER WF7LKT00361050		PAGE 1 OF 21		
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER		5. SOLICITATION NUMBER W913FT-10-R-0015		6. SOLICITATION ISSUE DATE 17-Feb-2010	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME JHEYMY CHAVARRO			b. TELEPHONE NUMBER (No Collect Calls) 011571-383-2274		8. OFFER DUE DATE/LOCAL TIME 10:00 AM 18 Feb 2010	
9. ISSUED BY  ACC-TA, RCO BOGOTA CALLE 24BIS #48-50 USMILGP CONTRACTING BOGOTA  TEL: FAX:		CODE W913FT	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: NAICS:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE  <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP		12. DISCOUNT TERMS	
15. DELIVER TO USMILGP COLOMBIA - WAREHOUSE ROY DE HOYOS NUEVA ZONA DE AVIACION HANGAR 18 PTA 6 VIA CATAM BOGOTA TEL: 423-8416 FAX: 423-8411		CODE WF7LKT	16. ADMINISTERED BY					CODE
17a. CONTRACTOR/OFFEROR		CODE	18a. PAYMENT WILL BE MADE BY				CODE	
TEL.		FACILITY CODE						
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
<b>SEE SCHEDULE</b>								
25. ACCOUNTING AND APPROPRIATION DATA					26. TOTAL AWARD AMOUNT (For Govt. Use Only)			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:				
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  TEL: EMAIL:					

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS  
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<p><b>SEE SCHEDULE</b></p>					

32a. QUANTITY IN COLUMN 21 HAS BEEN  
 RECEIVED  INSPECTED  ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

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

## Section SF 1449 - CONTINUATION SHEET

MEDICAL SUPPLIES DESCRIPTION

<u>MEDICAL KITS LIST</u>			
<b>CLIN</b>	<b>Description</b>	<b>Unit</b>	<b>Qty</b>
1	ACETAMINOPHEN SUSP	BOTTLE	150
2	ACETAMINOPHEN 500 MG	TABLET	2,000.00
3	ACID MANTLE LOTION	BOTTLE	100
4	ALBENDAZOLE 200 MG	TABLET	500
5	ALBENDAZOLE 400 MG	BOTTLE	200
6	ALBENDAZOLE 100 MG/5 ML (2%) SUSP	BOTTLE	300
7	AMBROXOL 15MG PED	BOTTLE	125
8	AMBROXOL 30MG ADULT	BOTTLE	125
9	AMITRIPTYLINE 25 MG	TABLET	150
10	AMOXACILLIN 500 MG	TABLET	2,000.00
11	AMOXACILLIN 250MG SUSP	BOTTLE	250
12	AMPICILLIN 250MG	BOTTLE	150
13	AMPICILLIN 1G	VIAL	100
14	AMPICILLIN 500MG	TABLET	1,000.00
15	ASCORBIC ACID 100MG/ML ORAL SOLUTION	BOTTLE	20
16	ASCORBIC ACID 500MG TABLETS	TABLET	1,000.00
17	BETAMETHASONE 0,05% CREAM	TUBE	100
18	BLEF 10 OPHTALMOLOGICAL COLIRIUM 10%	BOTTLE	75
19	BLEF 10 OPHTALMOLOGICAL COLIRIUM 30%	BOTTLE	75
20	BUSCAPINE (N-BUTIL BROMURO HIOSCINA)	TABLET	150
21	CALCIUM CARBONATE 600 MG	TABLET	2,000.00
22	CAPTOPRIL 25MG	TABLET	500
23	CEPHALEXINE 250MG POWDER SUSP	BOTTLE	125
24	CEPHALEXINE 500MG	TABLET	500

25	CIPROFLOXACIN 500MG	TABLET	300
26	CLOTRIMAZOL 1% TOPICAL CREAM	TUBE	200
27	CLOTRIMAZOL VAGINAL TABLETS	TABLET	200
28	COLISTINA + CORTICOIDE+NEOMICINA+0,15%+0,05% SOLUCION OTICA	BOTTLE	10
29	CROTAMITON 10% LOCION	BOTTLE	20
30	SODIUM CROMOGLICATE 4% OPHTAL	BOTTLE	100
31	DEXAMETASONE 4MG	VIAL	15
32	DIHIDROCODEINA SUSP	BOTTLE	100
33	GENFARGRIP SUSPENSION	BOTTLE	50
34	GENFARGRIP PEDIATRIC DROPS	BOTTLE	20
35	DICLOFENAC SODIO 50 MG GRAGEA	TABLET	1,500.00
36	DICLOFENAC 75MG	VIAL	500
37	DICLOXACILINE 250MG/5 POWDER-SUSP	BOTTLE	250
38	DICLOXACILINE 500MG	TABLET	1,000.00
39	DIPIRONA 1GR/	VIAL	60
40	DOXICILIN 100 MG	TABLET	400
41	ENALAPRIL 20MG	TABLET	500
42	FLUCONAZOL 200 MG Cápsula	TABLET	80
43	GRANULATED FOOD SUPPLY	BOTTLE	400
44	EQUIPMENT FOR VAGINAL EXAMS	UNIT	100
45	FOLICO ACIDO 1 MG TABLETA	TABLET	1,500.00
46	FUROSEMIDA 40	TABLET	300
47	PERMETRINA SHAMPOO	CUSHION	200
48	GARAMYCINE CREAM	TUBE	80
49	GARAMYCINE OPHTALMOLOGICAL	BOTTLE	80
53	HIERRO (FERROSO) Sulfato Anhidro 20-25mg de Fe/ml /2-2,5%) Solución Oral.	BOTTLE	10
54	HIDROCLOROTIAZIDE	TABLET	500

55	HIDROXICINE SUSP. 0.25%	BOTTLE	80
56	ALUMINIUM HYDROXIDE 234 MG	TABLET	300
57	IBUPROPHEN SUSP. 100MG	BOTTLE	150
58	IBUPROPHEN 400MG	TABLET	1,000.00
59	ISODINE YODOPOVIDONA OVULES	OVULE	100
60	KETOTIFENO JBE 1MG	BOTTLE	100
61	NATURAL TEARS	BOTTLE	100
62	DIGOXINE	TABLET	300
63	LANITOP DROPS	BOTTLE	5
64	LEVONORGESTREL + ETINILEDASTRIOL TABLETAS 100 MG	TABLET	600
65	LORATADINE 10MG	TABLET	500
66	LORATADINE SUSP	BOTTLE	150
67	MAXITROL DROPS (WASSETROL)	BOTTLE	150
68	MEBENDAZOL 100 MG SUSPENSION	BOTTLE	120
69	METFORMINA 850MG	TABLET	150
70	METOCLOPRAMIDA 10MG	VIAL	80
71	METOCLOPRAMIDA 10MG	TABLET	300
72	METOCLOPRAMIDA * DIGESTIVE ENZYMES	TABLET	100
73	METROZIN-NESTATINA	OVULE	1,000.00
74	METRONIDAZOL 500MG TABLETAS VAG	TABLET	1,000.00
75	METRONIDAZOL 250MG/5ML	BOTTLE	450
76	METRONIDAZOL 500MG VAGINAL TABLETS	TABLET	800
77	MILANTA * 360 ML (HIDROXIDO DE ALUMINIO)	BOTTLE	50
78	DIAPPER RASH CREAM	BOTTLE	45
79	POLYVITAMINES AND MINERALS	TABLET	324
80	NEOMINA-POLIMIXINA-CORTICOIDE Gt.	BOTTLE	50
81	NIFEDIPINE 10MG	TABLET	500
82	NIMESULIDE 100MG	TABLET	250
83	OMEPRAZOL 20MG	TABLET	1,500.00
84	OTYCAINE	BOTTLE	10

85	PENICILIN Benzatinica 1.200.000 UI injection powder	VIAL	50
86	PENICILLIN G Procainica 1.200.000 UI injection powder.	VIAL	30
87	PIRANTEL 250MG	TABLET	1,800.00
88	PIRANTEL SUSP.	BOTTLE	500
89	PIPERAZINA 1G/5 ML (20%) SUSP	BOTTLE	20
90	PREDNERPHIN, OPHTALMIC TEARS	BOTTLE	10
91	POLIMIXINA+NEOMICINA+DEXAMETASONA	BOTTLE	100
92	QUADRIDERM TRICONJUGADO	TUBE	100
93	RANITIDINE 50MG 2ML INJ	VIAL	50
94	RANITIDINE 150MG	TABLET	1,500.00
95	SALBUTAMOL SUSPENSION	BOTTLE	250
96	SALBUTAMOL INHALING 200 DOSIS	BOTTLE	250
97	SALES DE REHIDRATAACION ORAL FORMULA OMS.	ENVELOPE	300
98	SECNIDAZOL ADULTS 500MG	TABLET	250
99	SECNIDAZOL 500MG/15 ml.	BOTTLE	100
100	SALIN SOLUTION 0.09%	POCKET	15
101	SALBUTAMOL (SULFATO) 100 MCG/DOSIS	BOTTLE	80
102	SUERO HEMOCLASIFICADOR ANTI D	BOTTLE	1
103	SUERO HEMOCLASIFICADOR ANTI A	BOTTLE	1
107	TIAMINA 300 MG TABLETA, GRAGEA O CAPSULA	TABLET	400
108	TINIDAZOL 500MG	TABLET	2,000.00
109	TOBRAMYCINE 10%	BOTTLE	50
110	TRIMETROPIM "F" 160 MG /800	TABLET	800
111	TRIMETROPIM SULFA 40MG-200 MG	BOTTLE	120
112	TRIMETROPIM SULFA SIMPLE 80-400	TABLET	200
113	VERAPAMILE 240 MG	TABLET	300
114	VOLTAREN OPHTALMOLOGICAL DROPS	BOTTLE	50
115	PROCTOGLIVENOL SUPOSITORIES	TABLET	20
	<b>Odontology</b>		

116	ACIDO DESMINERALIZANTE	SYRINGE	1
117	AGUJA SILICONADA CORTA X 100 UND	BOX	1
118	AGUJA SILICONADA LARGA X 100 UND	BOX	1
119	ALGODON ENROLLADO	PACKAGE	1
120	BONDINE (ADHESIVO PARA RESINA)	BOTTLE	1
121	BANDA METALICA PORTAMATRIZ 3M	ROLLER	1
122	AMALGAMA CAPSULAS	UNIT	200
123	CEPILLOS DE PROFILAXIS	UNIT	50
124	CUBETA DE FLUOR PACKAGE X 12 UNITS	PACKAGE	5
125	DICAL 1	BOTTLE	1
126	FLUOR GEL	BOTTLE	5
127	FRESAS PUNTO PARA RESINA	UNIT	10
128	FRESAS REDONDAS GRANDES	UNIT	10
129	FRESAS CILINDRICAS	UNIT	10
130	GAFAS DE PROTECCION PARA FOTOCURADO	UNIT	1
131	GAROX (Glutarehido)	GALON	1
132	GAFAS PARA ENDODONCIA X 200 UNITS	PACKAGE	8
133	GUANTES DESECHABLES X 100 UNITS	BOX	2
134	GUANTES DESECHABLES TALLA S X 100 UNITS	BOX	1
135	GUANTES DESECHABLES TALLA M X 100 UNITS	BOX	1
136	HIPOCLORITO DE SODIO AL 1% 1	BOTTLE	1
137	HOJA DE BISTURI No. 15 X 100 UNITS	BOX	1
138	JABON QUIRURGICO	GALON	1
139	JERINGAS DESECHABLES 3 CM	UNIT	3
140	LIJAS METALICAS X 12 UNITS	PACKAGE	3
141	PASTA PARA PROFILAXIS	BOTTLE	1
142	PASTILLA REVELADORA X 50	BOTTLE	1
143	RESINA DE COLOR A3	SYRINGE	1
144	RESINA DE COLOR 3A.5	SYRINGE	1
145	RESINA DE COLOR A2	SYRINGE	1
146	RESINA DE COLOR B2	SYRINGE	1
147	ROCINAINA 2% CAPSULAS	BOX	1
148	SUERO FISIOLOGICO	BOTTLE	1
149	SUTURA 4-0 CON AGUJAS X 12	BOX	2
150	TIRAS DE MILLA X 50	PACKAGE	1

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Medical Supplies FFP The vendor shall provide the Medical Supplies list as per standard package in Bogotá at support of the CCAI/J5 Agency engagements in prioritized zones. The point of contact for this requirement is Maj. Roberto Perez PHN: 266-1209 FOB: Destination PURCHASE REQUEST NUMBER: WF7LKT00361050	20	Package		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Iva Taxes FFP The vendor will charge mandatory IVA taxes in the quote, however if the order is placed an exemption letter must be submitted and IVA taxes will be not charged in the order. FOB: Destination PURCHASE REQUEST NUMBER: WF7LKT00361050	1	Each		

NET AMT

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

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	UIC
0001	POP 18-FEB-2010 TO 31-DEC-2010	N/A	USMILGP COLOMBIA - WAREHOUSE ROY DE HOYOS NUEVA ZONA DE AVIACION HANGAR 18 PTA 6 VIA CATAM BOGOTA 423-8416 FOB: Destination	WF7LKT
0002	POP 18-FEB-2010 TO 31-DEC-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	WF7LKT

PAYMENT & SHIPPING REMARKS  
SHIPPING & PAYMENT INSTRUCTIONS

**Note:**PLEASE SIGN THE FIRST PAGE OF THIS CONTRACT:

- Complete Blocks 30a, b, c (all three blocks must be completed).

POR FAVOR FIRME LA PRIMERA PÁGINA DE ESTE CONTRATO COMO SIGUE:

- Complete las casillas 30c, b, c (los tres deben ser llenados).

RETURN A SIGN COPY OF THE FIRST PAGE OF THIS CONTRACT BY EMAIL:

You must distribute copies of these completed forms as follows.

- 1) Contract File: Receiving Report will be received by:  
Jheymy Chavarro Email: [chavarrj@bogota.mg.southcom.mil](mailto:chavarrj@bogota.mg.southcom.mil)  
Robert Devisser Email: [Robert.devisser@tcsc.southcom.mil](mailto:Robert.devisser@tcsc.southcom.mil)
- 2) Paying Office & Resource Management Office (RMO): Receiving Report will be received by:  
Tatiana Suarez Email: [Tatiana.suarez.co@tcsc.southcom.mil](mailto:Tatiana.suarez.co@tcsc.southcom.mil)

DEVUELVA UNA COPIA FIRMADA DE LA PRIMERA HOJA DE ESTE CONTRATO POR E-MAIL:

Usted debe distribuir copias de esas formas completas como sigue.

- 1) Contratos: El "Reporte de recibido" debe ser enviado a:

Jheymy Chavarro Email: [chavarrj@bogota.mg.southcom.mil](mailto:chavarrj@bogota.mg.southcom.mil)

Robert Devisser Email: [robert.devisser@tcsc.southcom.mil](mailto:robert.devisser@tcsc.southcom.mil)

- 2) Oficina de pagos y Oficina de Administración de Recursos (RMO): “Reporte de recibido” debe ser enviado a: Tatiana Suarez Email: [tatiana.suarez.co@tcsc.southcom.mil](mailto:tatiana.suarez.co@tcsc.southcom.mil)

**SHIPPING METHODS / FORMAS DE ENVÍO:**

**SHIPPING INSTRUCTIONS:**

If sent to the Warehouse / Si la entrega es en el Hangar:

USMILGRP – Warehouse  
ATTN: Roy De Hoyos – PBO  
Aeropuerto El Dorado  
Nueva Zona Aduanera  
Hangar 18, Entrada 6 Via CATAM  
Tracking Number ((WF7LKT-0036-1050)  
POC. Maj. Roberto Perez  
Bogota, Colombia  
TEL: 011-571-423-8416

To delivery at the Warehouse 18 of CATAM, an access authorization shall be requested at least 24 hours prior in the following phone number: 011-571-4238400.

**WHEN DELIVERING THE PRODUCTS OR COMPLETING THE CONTRACTED SERVICES, HAVE THE GOVERNMENT REPRESENTATIVE COMPLETE AND SIGN BLOCKS THE FOLLOWING:**

- Complete Blocks 32a (all three blocks must be checked), 32b, 32c, 32d, 32e, 32f, 32g, 33, 42a (print name), 42b (address), 42c, 42d (phone number for Paying Office use), or use DD Form 250 (completed).

**CUANDO SE HACE LA ENTREGA DE PRODUCTO O SE COMPLETA LA PRESTACIÓN DEL SERVICIO, ESTA/ESTE DEBE TENER LA FIRMA DE UN REPRESENTANTE DEL GOBIERNO AMERICANO. UD DEBE COMPLETAR Y FIRMAR LAS CASILLAS COMO SE INDICA.**

- Complete las casillas 32a (todos deben ser llenados). 32b, 32c, 32d, 32e 32f, 32g, 33, 42a (nombre en letra imprenta), 42b (dirección), 42c, 42d (Número telefónico para el uso de la oficina de pagos). O puede usar la forma DD 250 (completa).

**PAYMENT PROCESS / PROCESO DE PAGO:**

**TO SUBMIT THE INVOICE:**

Present an Original invoice submitted to the USMILGRP Payment Office at one of the below addresses:

Within Colombia:

Billing Address:  
Calle 24 Bis 48-50 (POST 1)  
US Embassy  
USMILGRP – Contracting Office  
Attn: Tatiana Suarez  
BOGOTA, COLOMBIA  
TEL: 011-571-383-2601

**IMPORTANT:** Services may be received/accepted and paid on an incremental basis. For example, if you have a contract that provides for a service on a monthly basis, you must provide invoice documentation at the end of every

month so that you may receive monthly payments. Please ensure all invoices have the Contract, Purchase Order or the BPA Call number W913FT-09-C-

**IMPORTANTE:**

Los servicios pueden ser recibidos / aceptados y pagados con los incrementos base. Por ejemplo si usted tiene un contrato que provee un servicio de base mensual, usted debe proveer la factura al final de cada mes para que así mismo usted reciba los pagos mensualmente.

Por favor asegúrese que todas las facturas tengan el número del contrato, la orden de compra o el número BPA Call W913FT-09-C-.

If the invoice is for a partial payment please indicate that on the invoice. If the invoice is for full payment also indicate that on the invoice.

You must distribute copies of these completed forms as follows.

- 1) Contract File: Receiving Report will be received by:  
Jheymy Chavarro Email: [chavarri@bogota.mg.southcom.mil](mailto:chavarri@bogota.mg.southcom.mil)  
Robert Devisser Email: [Robert.devisser@tcsc.southcom.mil](mailto:Robert.devisser@tcsc.southcom.mil)
- 2) Paying Office & Resource Management Office (RMO): Receiving Report will be received by:  
Tatiana Suarez Email: [Tatiana.suarez.co@tcsc.southcom.mil](mailto:Tatiana.suarez.co@tcsc.southcom.mil)

**A COPY OF THIS PAGE MUST BE ATTACHED TO THE INVOICE SUBMITTED FOR PAYMENT. THE INVOICE WILL NOT BE PROCESSED UNLESS THESE INSTRUCTIONS ARE FOLLOWED.**

EXECUTING ALL OF THE ACTIONS WILL ENSURE THAT YOU RECEIVE PAYMENT QUICKLY. IF ANY MISSING INFORMATION INVOICES WILL BE REJECTED AND PAYMENT WILL NOT BE APPROVED.

PARA RADICAR LA FACTURA:

Radicar una factura original en el Grupo Militar, Embajada Americana en la siguiente dirección:

Dentro de Colombia:

Oficina de Pago:  
Calle 24 Bis 48-50 (PUESTO # 1)  
US Embassy  
USMILGRP – Contracting Office  
Attn: Tatitana Suarez  
BOGOTA, COLOMBIA  
TEL: 011-571-383-2601

Por favor anexe una copia del contrato, orden de compra o BPA Call a cada factura.

Indique en la factura si el pago a efectuar es por un valor total o por un valor parcial del contrato.

EJECUTAR LAS ANTERIORES ACCIONES, GARANTIZA QUE EL PAGO DE SUS FACTURAS SE REALICE OPORTUNAMENTE. CUALQUIER INFORMACIÓN O REQUISITO NO CUMPLIDO, SERA MOTIVO PARA NO RECIBIR LA FACTURACIÓN, NI EMPEZAR EL DEBIDO PROCESO DE PAGO.

## CLAUSES INCORPORATED BY REFERENCE

52.204-4	Printed or Copied Double-Sided on Recycled Paper	AUG 2000
52.212-5 (Dev)	Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items (Deviation)	SEP 2009
52.214-34	Submission Of Offers In The English Language	APR 1991
52.225-14	Inconsistency Between English Version And Translation Of Contract	FEB 2000
52.247-27	Contract Not Affected by Oral Agreement	APR 1984
252.209-7001	Disclosure of Ownership or Control by the Government of a Terrorist Country	JAN 2009
252.212-7001 (Dev)	Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to Defense Acquisitions of Commercial Items (Deviation)	JUL 2009
252.225-7041	Correspondence in English	JUN 1997
252.225-7042	Authorization to Perform	APR 2003
252.232-7008	Assignment of Claims (Overseas)	JUN 1997

## CLAUSES INCORPORATED BY FULL TEXT

## 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (FEB 2010)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).

Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(2) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

  X   (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (SEP 2006), with Alternate I (OCT 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).

       (2) 52.203-13, Contractor Code of Business Ethics and Conduct (DEC 2008)(Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

\_\_\_ (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (MAR 2009) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

\_\_\_ (4) 52.204-11, American Recovery and Reinvestment Act—Reporting Requirements (MAR 2009) (Pub. L. 111-5).

\_\_\_ (5) 52.219-3, Notice of Total HUBZone Set-Aside (Jan 1999) (15 U.S.C. 657a).

\_\_\_ (6) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (JUL 2005) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

\_\_\_ (7) [Reserved].

\_\_\_ (8)(i) 52.219-6, Notice of Total Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).

\_\_\_ (ii) Alternate I (OCT 1995) of 52.219-6.

\_\_\_ (iii) Alternate II (MAR 2004) of 52.219-6.

\_\_\_ (9)(i) 52.219-7, Notice of Partial Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).

\_\_\_ (ii) Alternate I (OCT 1995) of 52.219-7.

\_\_\_ (iii) Alternate II (MAR 2004) of 52.219-7.

\_\_\_ (10) 52.219-8, Utilization of Small Business Concerns (MAY 2004) (15 U.S.C. 637 (d)(2) and (3)).

\_\_\_ (11)(i) 52.219-9, Small Business Subcontracting Plan (APR 2008) (15 U.S.C. 637(d)(4)).

\_\_\_ (ii) Alternate I (OCT 2001) of 52.219-9

\_\_\_ (iii) Alternate II (OCT 2001) of 52.219-9.

\_\_\_ (12) 52.219-14, Limitations on Subcontracting (DEC 1996) (15 U.S.C. 637(a)(14)).

\_\_\_ (13) 52.219-16, Liquidated Damages--Subcontracting Plan (JAN 1999) (15 U.S.C. 637(d)(4)(F)(i)).

\_\_\_ (14)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (OCT 2008) (10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

\_\_\_ (ii) Alternate I (JUNE 2003) of 52.219-23.

\_\_\_ (15) 52.219-25, Small Disadvantaged Business Participation Program--Disadvantaged Status and Reporting (APR 2008) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

\_\_\_ (16) 52.219-26, Small Disadvantaged Business Participation Program--Incentive Subcontracting (OCT 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

\_\_\_ (17) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (MAY 2004) (U.S.C. 657 f).

\_\_\_ (18) 52.219-28, Post Award Small Business Program Rerepresentation (APR 2009) (15 U.S.C. 632(a)(2)).

\_\_\_ (19) 52.222-3, Convict Labor (JUNE 2003) (E.O. 11755).

X (20) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (AUG 2009) (E.O. 13126).

\_\_\_ (21) 52.222-21, Prohibition of Segregated Facilities (FEB 1999).

\_\_\_ (22) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).

\_\_\_ (23) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).

\_\_\_ (24) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793).

\_\_\_ (25) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).

\_\_\_ (26) 52.222-54, Employment Eligibility Verification (JAN 2009). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)

\_\_\_ (27) (i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (MAY 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

\_\_\_ (ii) Alternate I (MAY 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(c)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

\_\_\_ (28) 52.223-15, Energy Efficiency in Energy-Consuming Products (DEC 2007) (42 U.S.C. 8259b)

\_\_\_ (29)(i) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (DEC 2007) (E.O. 13423)

\_\_\_ (ii) Alternate I (DEC 2007) of 52.223-16.

\_\_\_ (30) 52.225-1, Buy American Act--Supplies (JUNE 2003) (41 U.S.C. 10a-10d).

\_\_\_ (31)(i) 52.225-3, Buy American Act--Free Trade Agreements--Israeli Trade Act (JUN 2009) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, Pub. L. 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, and 110-138).

\_\_\_ (ii) Alternate I (JAN 2004) of 52.225-3.

\_\_\_ (iii) Alternate II (JAN 2004) of 52.225-3.

\_\_\_ (32) 52.225-5, Trade Agreements (AUG 2009) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

X (33) 52.225-13, Restrictions on Certain Foreign Purchases (JUN 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

\_\_\_ (34) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).

\_\_\_ (35) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).

\_\_\_ (36) 52.232-29, Terms for Financing of Purchases of Commercial Items (FEB 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f))

\_\_\_ (37) 52.232-30, Installment Payments for Commercial Items (OCT 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

\_\_\_ (38) 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration (OCT 2003) (31 U.S.C. 3332).

X (39) 52.232-34, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (MAY 1999) (31 U.S.C. 3332)

\_\_\_ (40) 52.232-36, Payment by Third Party (FEB 2010) (31 U.S.C. 3332).

\_\_\_ (41) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).

\_\_\_ (42)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).

\_\_\_ (ii) Alternate I (APR 2003) of 52.247-64.

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(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

\_\_\_ (1) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.).

\_\_\_ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

\_\_\_ (3) 52.222-43, Fair Labor Standards Act and Service Contract Act--Price Adjustment (Multiple Year and Option Contracts) (SEP 2009) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

\_\_\_ (4) 52.222-44, Fair Labor Standards Act and Service Contract Act--Price Adjustment (SEP 2009) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.)

\_\_\_ (5) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).

\_\_\_ (6) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (FEB 2009) (41 U.S.C. 351, et seq.).

\_\_\_ (7) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (Mar 2009) (Pub. L. 110-247).

\_\_\_ (8) 52.237-11, Accepting and Dispensing of \$1 Coin (SEP 2008)(31 U.S.C. 5112(p)(1)).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after

any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (DEC 2008) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note).

(ii) 52.219-8, Utilization of Small Business Concerns (May 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$550,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) Reserved.

(iv) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).

(v) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).

(vi) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793).

(vii) Reserved.

(viii) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.).

(ix) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).

Alternate I (AUG 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(x) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).

(xi) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (FEB 2009) (41 U.S.C. 351, et seq.).

(xii) 52.222-54, Employment Eligibility Verification (JAN 2009).

(xiii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (MAR 2009) (Pub. L. 110-247). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xiv) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

52.229-6 TAXES--FOREIGN FIXED-PRICE CONTRACTS (JUN 2003)

(a) To the extent that this contract provides for furnishing supplies or performing services outside the United States and its outlying areas, this clause applies in lieu of any Federal, State, and local taxes clause of the contract.

(b) Definitions. As used in this clause--

"Contract date," means the date set for bid opening or, if this is a negotiated contract or a modification, the effective date of this contract or modification.

Country concerned means any country, other than the United States and its outlying areas, in which expenditures under this contract are made.

"Tax" and "taxes," include fees and charges for doing business that are levied by the government of the country concerned or by its political subdivisions.

"All applicable taxes and duties," means all taxes and duties, in effect on the contract date, that the taxing authority is imposing and collecting on the transactions or property covered by this contract, pursuant to written ruling or regulation in effect on the contract date.

"After-imposed tax," means any new or increased tax or duty, or tax that was exempted or excluded on the contract date but whose exemption was later revoked or reduced during the contract period, other than excepted tax, on the transactions or property covered by this contract that the Contractor is required to pay or bear as the result of legislative, judicial, or administrative action taking effect after the contract date.

"After-relieved tax," means any amount of tax or duty, other than an excepted tax, that would otherwise have been payable on the transactions or property covered by this contract, but which the Contractor is not required to pay or bear, or for which the Contractor obtains a refund, as the result of legislative, judicial, or administrative action taking effect after the contract date.

"Excepted tax," means social security or other employment taxes, net income and franchise taxes, excess profits taxes, capital stock taxes, transportation taxes, unemployment compensation taxes, and property taxes. "Excepted tax" does not include gross income taxes levied on or measured by sales or receipts from sales, property taxes assessed on completed supplies covered by this contract, or any tax assessed on the Contractor's possession of, interest in, or use of property, title to which is in the U.S. Government.

(c) Unless otherwise provided in this contract, the contract price includes all applicable taxes and duties, except taxes and duties that the Government of the United States and the government of the country concerned have agreed shall not be applicable to expenditures in such country by or on behalf of the United States.

(d) The contract price shall be increased by the amount of any after-imposed tax or of any tax or duty specifically excluded from the contract price by a provision of this contract that the Contractor is required to pay or bear, including any interest or penalty, if the Contractor states in writing that the contract price does not include any contingency for such tax and if liability for such tax, interest, or penalty was not incurred through the Contractor's fault, negligence, or failure to follow instructions of the Contracting Officer or to comply with the provisions of paragraph (i) below.

(e) The contract price shall be decreased by the amount of any after-relieved tax, including any interest or penalty. The

Government of the United States shall be entitled to interest received by the Contractor incident to a refund of taxes to the extent that such interest was earned after the Contractor was paid by the Government of the United States for such taxes. The Government of the United States shall be entitled to repayment of any penalty refunded to the Contractor to the extent that the penalty was paid by the Government.

(f) The contract price shall be decreased by the amount of any tax or duty, other than an excepted tax, that was included in the contract and that the Contractor is required to pay or bear, or does not obtain a refund of, through the Contractor's fault, negligence, or failure to follow instructions of the Contracting Officer or to comply with the provisions of paragraph (i) below.

(g) No adjustment shall be made in the contract price under this clause unless the amount of the adjustment exceeds \$250.

(h) If the Contractor obtains a reduction in tax liability under the United States Internal Revenue Code (Title 26, U.S. Code) because of the payment of any tax or duty that either was included in the contract price or was the basis of an increase in the contract price, the amount of the reduction shall be paid or credited to the Government of the United States as the Contracting Officer directs.

(i) The Contractor shall take all reasonable action to obtain exemption from or refund of any taxes or duties, including interest or penalty, from which the United States Government, the Contractor, any subcontractor, or the transactions or property covered by this contract are exempt under the laws of the country concerned or its political subdivisions or which the governments of the United States and of the country concerned have agreed shall not be applicable to expenditures in such country by or on behalf of the United States.

(j) The Contractor shall promptly notify the Contracting Officer of all matters relating to taxes or duties that reasonably may be expected to result in either an increase or decrease in the contract price and shall take appropriate action as the Contracting Officer directs. The contract price shall be equitably adjusted to cover the costs of action taken by the Contractor at the direction of the Contracting Officer, including any interest, penalty, and reasonable attorneys' fees.

(End of clause)

#### 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

[www.arnet.gov/far](http://www.arnet.gov/far)

(End of clause)

#### 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any [Defense Fededarl Acquisition Regulation Supplement](#) (48 CFR [Chapter 1](#)) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (NOV 2009)

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

52.203-3, Gratuities (APR 1984) (10 U.S.C. 2207).

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

(1)  252.203-7000, Requirements Relating to Compensation of Former DoD Officials (JAN 2009) (Section 847 of Pub. L. 110-181).

(2)  252.205-7000, Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).

(3)  252.219-7003, Small Business Subcontracting Plan (DoD Contracts) (APR 2007) (15 U.S.C. 637).

(4)  252.219-7004, Small Business Subcontracting Plan (Test Program) (AUG 2008) (15 U.S.C. 637 note).

(5)  252.225-7001, Buy American Act and Balance of Payments Program (JAN 2009) (41 U.S.C. 10a-10d, E.O. 10582).

(6)  252.225-7008, Restriction on Acquisition of Specialty Metals (JUL 2009) (10 U.S.C. 2533b).

(7)  252.225-7009, Restriction on Acquisition of Certain Articles Containing Specialty Metals (JUL 2009) (10 U.S.C. 2533b).

(8)  252.225-7012, Preference for Certain Domestic Commodities (DEC 2008) (10 U.S.C. 2533a).

(9)  252.225-7015, Restriction on Acquisition of Hand or Measuring Tools (JUN 2005) (10 U.S.C. 2533a).

(10)  252.225-7016, Restriction on Acquisition of Ball and Roller Bearings (MAR 2006) (Section 8065 of Public Law 107-117 and the same restriction in subsequent DoD appropriations acts).

(11)  252.225-7021, Trade Agreements (NOV 2009) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).

(12)  252.225-7027, Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).

(13)  252.225-7028, Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).

(14)(i)  252.225-7036, Buy American Act--Free Trade Agreements--Balance of Payments Program (JUL 2009) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).

(ii)  Alternate I (JUL 2009) of 252.225-7036.

- (15) \_\_\_ 252.225-7038, Restriction on Acquisition of Air Circuit Breakers (JUN 2005) (10 U.S.C. 2534(a)(3)).
- (16) \_\_\_ 252.226-7001, Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Public Law 107-248 and similar sections in subsequent DoD appropriations acts).
- (17) \_\_\_ 252.227-7015, Technical Data--Commercial Items (NOV 1995) (10 U.S.C. 2320).
- (18) \_\_\_ 252.227-7037, Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).
- (19) X 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports (MAR 2008) (10 U.S.C. 2227).
- (20) \_\_\_ 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).
- (21) X 252.243-7002, Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).
- (22) \_\_\_ 252.247-7003, Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer (JUL 2009) (Section 884 of Public Law 110-417).
- (23)(i) \_\_\_ 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).
- (ii) \_\_\_ Alternate I (MAR 2000) of 252.247-7023.
- (iii) \_\_\_ Alternate II (MAR 2000) of 252.247-7023.
- (iv) \_\_\_ Alternate III (MAY 2002) of 252.247-7023.
- (24) \_\_\_ 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).
- (c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (FAR 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:
- (1) 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).
- (2) 252.247-7003, Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer (JUL 2009) (Section 884 of Public Law 110-417).
- (3) 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).
- (4) 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).
- (End of clause)