

CONTINUATION SHEET

Contract Number:

SPM7MB-13-C-0028

PAGE OF PAGES

2

6

Packaging - Inspection and Acceptance Address:
9A289

DOUBLE J PACKAGING CO INC
9834 GLENOAKS BLVD
SUN VALLEY CA 91352-1046
US

NOTICE: Total option quantity of 7 each is being exercised at time of award. Option clin 0002 is awarded by exercise of option in accordance with I17C16.

Clause I49C01 is waived for this award only.

Accelerated delivery is permitted at no cost or obligation to the Government.

CONTINUATION SHEET

Contract Number:

SPM7MB-13-C-0028

PAGE OF PAGES

6

6

SECTION FF11C11 52.211-9020 TIME OF DELIVERY - ACCELERATED
DELIVERY (JUN 2008) DLADF11C20 52.211-9060 TIME OF DELIVERY (NOV 2011)
DLAD

The following delivery schedule applies to this award. See applicable TIME OF DELIVERY clause in Section F of the solicitation OR see Amendment Number for additional information.

DELIVERY SCHEDULE

ITEM NUMBER	QUANTITY	DAYS
0001	7	420
0002	7	420

Liquidated Damages () is (X) is not applicable.

NOTE: ACCELERATED DELIVERY IS ACCEPTABLE AT NO ADDITIONAL CHARGE TO THE GOVERNMENT.

F47C14 52.247-9034 POINT OF CONTACT FOR TRANSPORTATION
INSTRUCTIONS (NOV 2011) DLAD

(a) Defense Contract Administration Agency (DCMA)
Administered Orders: Contact the Transportation
Officer at the administering DCMA location.

(b) Defense Logistics Agency (DLA) Administered orders:
Contact the DLA Transportation office for shipping
instructions by facsimile to 717-770-2701
or via email to delivery(at)dla.mil. A return fax number
must be included with your faxed request. The DLA
Distribution's hours of operation are Monday through Friday,
7:00 a.m. to 11:00 p.m. and Saturday from 8:00 a.m. to 4:30
p.m. excluding holidays. For urgent requirements and
questions, you may call the DLA Distribution at
1-800-456-5507. DLA's Distribution Planning and Management
System (DPMS) may be used to obtain transportation
instructions in lieu of contacting the transportation office.

F47C22 52.247-9056 ADDENDUM TO FAR 52.247-29, F.O.B.
ORIGIN (SEP 2012) DLADThe offeror/contractor shall identify the location of origin
below:[X] Same as offeror (offeror shall fill in the city and
state below)[] Other (offeror shall fill in the city and state
below)Burbank (Vendor fill-in)
CA (Vendor fill-in)**SECTION I**I11A02 52.211-15 DEFENSE PRIORITY AND ALLOCATION
REQUIREMENT (APR 2008) FARI11C07 52.211-9012 OBSOLETE
COMPONENTS/MATERIALS (NOV 2011) DLADI19A31 52.219-28 POST-AWARD SMALL BUSINESS PROGRAM
REREPRESENTATION (APR 2012) FAR

* * *

(g) If the Contractor does not have representations and
certifications in ORCA, or does not have a representation in
ORCA for the NAICS code applicable to this contract, the
Contractor is required to complete the following
rerepresentation and submit it to the contracting office,
along with the contract number and the date on which the
rerepresentation was completed:

The Contractor represents that it () is () is
not a small business concern under NAICS Code
assigned
to contract number

Contractor to sign and date and insert authorized signer's
name and title:

Signature: (Vendor Fill-in)

Date: (Vendor Fill-in)

Title: (Vendor Fill-in)

I32C04 52.232-9010 ACCELERATED PAYMENTS TO SMALL
BUSINESS (JUN 2012) DLAD

In order to implement Department of Defense policy providing
for accelerated payments to small businesses, the Government
may issue awards that reflect payment terms of net 30 days,
regardless of the payment terms offered by the vendor. This
is required so that the Government can make accelerated
payment to small businesses, which it intends to do in
accordance with Defense Federal Acquisition Regulation
Supplement (DFARS) 232.906(a)(ii), on contracts or orders for
which fast pay procedures do not apply as soon as practicable
following receipt of a proper invoice and completion of
receipt and acceptance documentation, as required for payment
by Federal Acquisition Regulation (FAR) 32.905. The
Government's intent to make accelerated payment does not
alter the rules for imposition of prompt payment interest as
set out in the contract or order and FAR Subpart 32.9.

I47B06 252.247-7024 NOTIFICATION OF TRANSPORTATION OF
SUPPLIES BY SEA (MAR 2000) DFARS**SECTION J**J15C01 52.215-9016 NOTICE TO CONTRACTORS AND DEFENSE
FINANCE ACCOUNTING SERVICES (DFAS) (NOV 2011) DLAD

Per Federal Acquisition Regulation (FAR) 15.204-1, Part IV of
the solicitation/offer has been removed and retained in the
contract file. Section K is hereby incorporated by reference.

Therefore, the page numbers indicated on the front of the
award and on the last page of the Continuation Sheet will not
reflect the actual number of pages in the award document.