



INTRA-ORGANIZATION
MEMORANDUM

PLAINTIFF'S EXHIBIT

BOND-63

FROM Julius Nemeth

Always provide address to which reply is to be sent

TO Doug Wood

DATE June 8, 1972

SUBJECT

Please use a separate sheet for each subject treated

Dear Doug:

Attached hereto files which are self explanatory as regards the award of a GSA Contract for requirements as needed June 15, 1972 through June 14, 1973.

This covers items 5 through 8 on the bid, all for shipment from St. Louis.

Cordially yours,

JKN/pad
Attachments



NOTICE TO PROSPECTIVE BIDDERS

SOLICITATION NO. CHN-FT-72-049

REQUIREMENTS CONTRACT FOR: FSC 5640 - WALLBOARD, TAPE & JOINT CEMENT

NOTICE TO BIDDERS:

This Solicitation incorporates by reference the July 1971 Edition of GSA Form 1424, GSA Supplemental Provisions. Bidders should review and be familiar with these provisions before submitting bids. The new GSA Form 1424 was previously distributed to the entire FSS bidders' mailing list with the request that it be retained for future use.

REQUESTS FOR EXPLANATIONS OR INFORMATION:

Oral or written requests for explanations regarding this Solicitation should be directed to: Procurement Division, GSA, FSS
Everette McKinley Dirksen Building
219 S. Dearborn Street
Chicago, Illinois 60604
Attn: H. Peters Telephone: (Area Code 312) 353-5486

SOLICITATION COPIES:

To reduce costs, a single copy of this solicitation has been mailed to all addressees on our mailing list. Additional copies are separately mailed to active bidders that responded to previous similar solicitations from this office. If you wish to bid, your bid must be submitted in the original and one copy by the date specified in the solicitation. Local reproduction of additional copies is authorized. Also, additional copies may be obtained from the address in Block 8, SF 33.

LISTING OF EMPLOYMENT OPENINGS:

Bidders and offerers should note that this solicitation includes a provision requiring the listing of employment openings with the local office of the State employment service system where a contract award is for \$10,000 or more and will generate 400 or more man-days of employment.

SEE REVERSE SIDE

NOTICE OF MAXIMUM PERMISSABLE ESCALATION
IN WAGE AND PRICE STANDARDS

Bidders are advised of standards established under Executive Orders 11615, 11627, and 11640 setting maximum permissible percentages of escalation in wage rates and price increases. Such standards call for wage rate increases of no more than 5.5 percent per annum unless specific exceptions have been granted by the Pay Board. The price standard established by the Price Commission has the objective of holding economy-wide price increases to 2.5 percent per annum (3 percent per annum in the case of small business firms). To achieve this target, firms are allowed to increase prices to reflect allowable costs incurred since the last price increase or since January 1, 1971, whichever was later, and such costs as firms are continuing to incur, adjusted to reflect productivity gains. These price increases may not result in profit margins on sales which exceed the firm's profit margins for the highest 2 of the last 3 fiscal years ending before August 15, 1971. Average productivity gains are estimated to be 3 percent or higher for the economy annually for 1972 and 1973.

STANDARD FORM 33, NOV. 1969 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-18.101		SOLICITATION, OFFER, AND AWARD		3. CERTIFIED FOR NATIONAL DEFENSE UNDER DSEA REG. 2 AND/OR DMS REG. 1. RATING:		4. PAGE 1		OF 38	
1. CONTRACT (Proc. Inst. Ident.) NO.		2. SOLICITATION NO. CHN-FT-72-049 ☒ ADVERTISED (IFB) ☐ NEGOTIATED (RFP)		5. DATE ISSUED 4/25/72		6. REQUISITION/PURCHASE REQUEST NO.			
7. ISSUED BY FEDERAL SUPPLY SERVICE GENERAL SERVICES ADMINISTRATION				8. ADDRESS OFFER TO (If other than Block 7) BUSINESS SERVICE CENTER/GSA EVERETT MCKINLEY DIRKSEN BUILDING 219 S. DEARBORN STREET - ROOM 1462 CHICAGO, ILLINOIS 60604					

SOLICITATION

9. Sealed offers in original and 1 copies for furnishing the supplies or services described in the Schedule will be received at the place specified in block 8, OR IF HAND-CARRIED, IN THE DEPOSITARY LOCATED IN See Block 8, until 11:00 a.m. 5/25/72
~~next~~ local time at place of bid opening (Time, Zone, and Date). If this is an advertised solicitation, offers will be publicly opened at that time. CAUTION--LATE OFFERS. See par. 8 of Solicitation Instructions and Conditions.

All offers are subject to the following:
 1. The attached Solicitation Instructions and Conditions, SF 33-A.
 2. The General Provisions, SF 32.11/69 edition, which is attached or incorporated herein by reference.

3. The Schedule included below and/or attached hereto.
 4. Such other provisions, representations, certifications, and specifications as are attached or incorporated herein by reference. (Attachments are listed in the Schedule.)

FOR INFORMATION CALL (Name and Telephone No.) (No collect calls.): **H. Peters - 312 353-5486** *5508 JAB*

10. HP/me 1						11. SUPPLIES/SERVICES						12. QUANTITY	13. UNIT	14. UNIT PRICE	15. AMOUNT
10. ITEM NO.						11. REQUIREMENT CONTRACT FOR: (FSC 5640) - WALLBOARD, TAPE & JOINT CEMENT									
						FOR THE PERIOD: JULY 1, 1972 OR DATE OF AWARD, WHICHEVER IS LATER THRU JUNE 30, 1973.									
						FOR DELIVERY: F.O.B. DESTINATION AS SPECIFIED HEREIN:									

OFFER (NOTE: Reverse Must Also Be Fully Completed By Offeror)

In compliance with the above, the undersigned offers and agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered, at the price set opposite each item, delivered at the designated point(s), within the time specified in the Schedule.

16. DISCOUNT FOR PROMPT PAYMENT (See Par. 9 on SF 33-A)
 _____ % 10 CALENDAR DAYS, _____ % 20 CALENDAR DAYS, _____ % 30 CALENDAR DAYS, _____ % _____ CALENDAR DAYS.

17. OFFEROR NAME & ADDRESS The Beardon Company 3616 Scarlet Oak Blvd. St. Louis, Missouri 63122 Area Code and Telephone No.: 314/225-5001		18. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or Print) Douglas Wood Vice President	
☐ Check If Remittance Address Is Different From Above--Enter Such Address In Schedule.		19. SIGNATURE May 4, 1972	

AWARD (To Be Completed By Government)

21. ACCEPTED AS TO ITEMS NUMBERED		22. AMOUNT INDEFINITE		23. ACCOUNTING AND APPROPRIATION DATA TO BE SHOWN ON ORDERS ISSUED UNDER THIS CONTRACT.	
24. SUBMIT INVOICES (4 copies unless otherwise specified) TO ADDRESS SHOWN IN BLOCK <u>27</u>		25. NEGOTIATED ☐ 10 U.S.C. 2304(a)() PURSUANT TO ☐ 41 U.S.C. 252(c)()		26. ADMINISTERED BY (If other than block 7) BON - 00536	
27. PAYMENT WILL BE MADE BY TO BE SHOWN ON ORDERS ISSUED UNDER THIS CONTRACT.		28. NAME OF CONTRACTING OFFICER (Type or Print)		29. UNITED STATES OF AMERICA BY: _____ (Signature of Contracting Officer)	
				30. AWARD DATE	

REPRESENTATIONS, CERTIFICATIONS, AND ACKNOWLEDGMENTS

The Offeror represents and certifies as part of his offer that: (Check or complete all applicable boxes or blocks.)

1. SMALL BUSINESS (See par. 14 on SF 33-A.)

He ☒ is, ☐ is not, a small business concern. If offeror is a small business concern and is ~~not~~ the manufacturer of the supplies offered, he also represents that all supplies to be furnished hereunder ☒ will, ☐ will not, be manufactured or produced by a small business concern in the United States, its possessions, or Puerto Rico.

2. REGULAR DEALER—MANUFACTURER (Applicable only to supply contracts exceeding \$10,000.)

He is a ☐ regular dealer in, ☒ manufacturer of, the supplies offered.

3. CONTINGENT FEE (See par. 15 on SF 33-A.)

(a) He ☐ has, ☒ has not, employed or retained any company or person (other than a full-time, bona fide employee working solely for the offeror) to solicit or secure this contract, and (b) he ☐ has, ☒ has not, paid or agreed to pay any company or person (other than a full-time bona fide employee working solely for the offeror) 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 Code of Federal Regulations, Title 41, Subpart 1-1.5.)

4. TYPE OF BUSINESS ORGANIZATION

He operates as ☐ an individual, ☐ a partnership, ☐ a nonprofit organization, ☒ a corporation, incorporated under the laws of the State of

Ohio

5. AFFILIATION AND IDENTIFYING DATA (Applicable only to advertised solicitations.)

Each offeror shall complete (a) and (b) if applicable, and (c) below:

(a) He ☐ is, ☐ is not, owned or controlled by a parent company. (See par. 16 on SF 33-A.)

(b) If the offeror is owned or controlled by a parent company, he shall enter in the blocks below the name and main office address of the parent company:

Name of Parent company and main office address Republic Powdered Metals, Medina, Ohio 44256

(include ZIP Code) 2628 Pearl Road

(c) Employer's identification number (See par. 17 on SF 33-A.) 43-047-2610

(Offeror's E.I. No.)

34-067-4388

(Parent Company's E.I. No.)

6. EQUAL OPPORTUNITY

He ☒ has, ☐ has not, participated in a previous contract or subcontract subject either to the Equal Opportunity clause herein or the clause originally contained in section 301 of Executive Order No. 10925, or the clause contained in section 201 of Executive Order No. 11114; that he ☒ has, ☐ has not, filed all required compliance reports; and that representations indicating submission of required compliance reports, signed by proposed subcontractors, will be obtained prior to subcontract awards. (The above representation need not be submitted in connection with contracts or subcontracts which are exempt from the clause.)

7. BUY-AMERICAN CERTIFICATE

The offeror hereby certifies that each end product, except the end products listed below, is a domestic source end product (as defined in the clause entitled "Buy American Act"); and that components of unknown origin have been considered to have been mined, produced, or manufactured outside the United States.

EXCLUDED END PRODUCTS

COUNTRY OF ORIGIN

8. CERTIFICATION OF INDEPENDENT PRICE DETERMINATION (See par. 18 on SF 33-A.)

(a) By submission of this offer, the offeror certifies, and in the case of a joint offer, each party thereto certifies as to its own organization, that in connection with this procurement:

(1) The prices in this offer have been arrived at, independently, without consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other offeror or with any competitor;

(2) Unless otherwise required by law, the prices which have been quoted in this offer have not been knowingly disclosed by the offeror and will not knowingly be disclosed by the offeror prior to opening in the case of an advertised procurement or prior to award in the case of a negotiated procurement, directly or indirectly to any other offeror or to any competitor; and

(3) No attempt has been made or will be made by the offeror to induce any other person or firm to submit or not to submit an offer for the purpose of restricting competition.

(b) Each person signing this offer certifies that:

(1) He is the person in the offeror's organization responsible within that organization for the decision as to the prices being offered herein and that he has not participated, and will not participate, in any action contrary to (a) (1) through (a) (3) above; or

(2) (i) He is not the person in the offeror's organization responsible within that organization for the decision as to the prices being offered herein but that he has been authorized in writing to act as agent for the persons responsible for such decision in certifying that such persons have not participated, and will not participate, in any action contrary to (a) (1) through (a) (3) above, and as their agent does hereby so certify; and (ii) he has not participated, and will not participate, in any action contrary to (a) (1) through (a) (3) above.

9. CERTIFICATION OF NONSEGREGATED FACILITIES

(Applicable to (1) contracts, (2) subcontracts, and (3) agreements with applicants who are themselves performing federally assisted construction contracts, exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity clause.)

By the submission of this bid, the bidder, offeror, applicant, or subcontractor certifies that he does not maintain or provide for his employees any segregated facilities at any of his establishments, and that he does not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. He certifies further that he will not maintain or provide for his employees any segregated facilities at any of his establishments, and that he will not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The bidder, offeror, applicant, or subcontractor agrees that a breach of this certification is a violation of the Equal Opportunity clause in this contract. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, color, religion or national origin, because of habit, local custom, or otherwise. He further agrees that (except where he has obtained identical certifications from proposed subcontractors for specific time periods) he will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity clause; that he will retain such certifications in his files; and that he will forward the following notice to such proposed subcontractors (except where the proposed subcontractors have submitted identical certifications for specific time periods):

Notice to prospective subcontractors of requirement for certifications of nonsegregated facilities.

A Certification of Nonsegregated Facilities must be submitted prior to the award of a subcontract exceeding \$10,000 which is not exempt from the provisions of the Equal Opportunity clause. The certification may be submitted either for each subcontract or for all subcontracts during a period (i.e., quarterly, semiannually, or annually). NOTE: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.

ACKNOWLEDGMENT OF AMENDMENTS	AMENDMENT NO.	DATE	AMENDMENT NO.	DATE
The offeror acknowledges receipt of amendments to the Solicitation for Offers and related documents numbered and dated as follows:				

NOTE.—Offers must set forth full, accurate, and complete information as required by this Solicitation (including attachments). The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.

STANDARD FORM 36, JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101		CONTINUATION SHEET		REF. NO. OF DOC. BEING CONTD. CHN-FT-72-049		PAGE 3 OF 38	
NAME OF OFFEROR OR CONTRACTOR							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
<u>SPECIAL PROVISIONS</u>							
1.	<u>SCOPE OF CONTRACT:</u> This contract provides for the normal supply requirements of the General Services Administration Supply Depot (s) as identified herein, during the period from July 1, 1972 OR DATE OF AWARD, WHICHEVER IS LATER, THROUGH June 30, 1973. The General Services Administration is obligated, except in exigencies or as may be otherwise provided herein, to purchase hereunder such quantities as may be needed from time to time to fill any such depot requirement determined in accordance with the currently applicable procurement and supply procedures. Except as otherwise provided herein, the Contractor is obligated to deliver hereunder all such quantities as may be so ordered from time to time. The quantities shown represent the estimated requirements for each item during the contract period, are furnished only for the information of bidders, but shall not be construed to represent any amount which the Government shall be obligated to purchase under the contract nor relieve the Contractor of his obligation to fill all orders which may be placed hereunder.						
2.	<u>MINIMUM ORDER LIMITATION:</u> No ordering office will be obligated to order and no contractor will be obligated to make any delivery amounting to less than \$100.00 but such deliveries may be ordered by the Government subject to acceptance by the Contractor. Failure on the part of the Contractor to return the order by mailing or otherwise furnishing it to the ordering office within 3 working days after receipt shall constitute acceptance whereupon all other provisions of the contract shall apply to such order.						
3.	<u>MAXIMUM ORDER LIMITATIONS:</u> (All dollar amounts are exclusive of any discount for prompt payment.) The total dollar value of any order placed under this contract shall not exceed \$50,000.00 provided, that the dollar value for any single item ordered, whether ordered separately or in combination with other items, shall not exceed \$25,000.00. The Contractor agrees not to accept or fulfill any orders in violation of this provisions. Violations may result in termination of the contract pursuant to the clause of the General Provisions entitled "Default".						

BON - 00538

STANDARD FORM 36, JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101		CONTINUATION SHEET		REF. NO. OF DOC. BEING CONTD. CHN-FT-72-049		PAGE 4	OF 38
NAME OF OFFEROR OR CONTRACTOR							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
	SPECIAL PROVISIONS (Cont'd.)						
4.	<u>INCORPORATION OF FORMS:</u> The following forms receipt of which is acknowledged by the bidder, are hereby incorporated by reference. A copy of each form, if not enclosed, is available upon request: (A) GSA Form 1424, Supplemental Provisions, July 1971 Edition. (B) SF 33A, Solicitation Instructions and Conditions, March 1969 Edition. (C) GSA Form 1126, Consignment Information, January 1971 edition.						
5.	<u>EXCEPTIONS TO FORMS INCORPORATED:</u> (A) <u>SELLER'S INVOICES:</u> Paragraph 13 on the reverse side of Standard Form 33A is hereby corrected to read: "Invoices shall be prepared and submitted in original only, etc., - -", in lieu of quadruplicate. The rest of paragraph remains the same. (B) <u>MARKING PROVISIONS:</u> Clause 31 of GSA Form 1424 is modified by changing "Federal Standard 123A" to "Interim Federal Standard No. 00123B." Reference in GSA Form 1400 to Federal Standard 123A shall be considered references to Interim Federal Standard No. 00123B.						
6.	<u>AFFIRMATIVE ACTION PROGRAMS:</u> (See Article 6 on page 2 of this Solicitation: "Equal Employment Opportunity"): The bidder (or offeror) represents that (1) he () has developed and has on file (x) has not developed and does not have on file at each establishment affirmative action programs as required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2), or (2) he (x) has not previously had contracts subject to the written affirmative action program requirement of the rules and regulations of the Secretary of Labor. Offeror represents that the number of his employees is (xx) 50 or more, or () less than 50.						

BON - 00539

STANDARD FORM 36, JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101		CONTINUATION SHEET		REF. NO. OF DOC. BEING CONTD. CHN-FT-72-049		PAGE 5 OF 38	
NAME OF OFFEROR OR CONTRACTOR							
ITEM NO.	SUPPLIES/SERVICES			QUANTITY	UNIT	UNIT PRICE	AMOUNT
<u>SPECIAL PROVISIONS (Cont'd.)</u>							
7.	<u>SOURCE INSPECTION:</u> Supplies to be furnished under this contract will be inspected at source according to provisions of clause 5(a), GSA Form 1424. Bidder is requested to insert below the name and address of each manufacturing plant or other facility where supplies will be available for inspection, indicating the item number(s) to which each applies:						
	Item No.	Address for Source Inspection (Include name of firm, Street Address, COUNTY and State)					
	56-57-60-61-62-62-68-69-72-73-74-75-76-77-78-79-80	The Beardon Company, 3616 Scarlet Oak Blvd., St. Louis, Mo. 63122					
	58-59-64-65-66-67-70-71	The Beardon Co., Germania Station Rd., Toms River, N. J.					
8.	<u>DELIVERY - DESTINATION PRICES:</u> Prices bid must cover Delivery F.O.B., Destination to the GSA Supply Depots specified herein. Consignment instructions for these destinations are indicated on GSA Form 1126, "General Services Administration Supply Depots and Consignment Instructions, dated January, 1971 and as provided below:						
	(a) Delivery to the door of the specified Government activity by freight or express common carriers on articles for which store door delivery is provided pursuant to regularly published tariffs or schedules duly filed with the Federal and/or State regulatory bodies governing such carriers; or, at the option of the Contractor, by parcel post on mailable articles; by contract carrier; or by Contractor's vehicle.						
	(b) Delivery to siding at destination when specified by the ordering office, if not covered under paragraph (a) above.						
	(c) Delivery to the freight station nearest destination when delivery is not covered under paragraph (a) or (b), above.						
9.	<u>PRODUCTION POINT:</u> Offeror shall insert, in the spaces below, the names of the manufacturers of the items offered and the address of the production facility(ies).						
	Item No.	Name of Manufacturer	Production Point (Address Including County)				
	56-57-60-61-62-63-64-65-66-67-68-69-70-71-72-73-74-75-76-77-78-79-80	The Beardon Co.	3616 Scarlet Oak Blvd. St. Louis, Mo. 63122				
	58-59-64-65-66-67-70-71	The Beardon Co.	Germania Station Rd. Toms River, New Jersey				

BON - 00540

STANDARD FORM 36, JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101		CONTINUATION SHEET		REF. NO. OF DOC. BEING CONTD. CHN-FT-72-049		PAGE 6 OF 38	
NAME OF OFFEROR OR CONTRACTOR							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
SPECIAL PROVISIONS (Cont'd.)							
10.	<u>ORDERING INFORMATION:</u> Bidders are required to retain a copy of this Solicitation for Bid as resultant orders will show only item numbers, stock numbers and brief description. This abbreviated description will not relieve the successful bidder from furnishing merchandise fully meeting the detailed description contained in the bid.						
11.	<u>SCHEDULING OF ORDERS:</u> Unless otherwise directed by the contracting officer, contractor shall fill delivery orders in the same order in which they are received, except purchase orders carrying a "DO" rating certified in accordance with DMS Regulation 1 must be given precedence over unrated orders whenever necessary to meet required delivery date specified in the rated order.						
12.	<u>TIME OF SHIPMENT:</u> Shipment is required within <u>sixty (60)</u> after receipt of order.						
BON - 00541							

STANDARD FORM 36, JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101	CONTINUATION SHEET	REF. NO. OF DOC. BEING CONT'D. CHN-FI- 72-049	PAGE 7 OF 38
NAME OF OFFEROR OR CONTRACTOR			

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
13.	MONTHLY SUPPLY POTENTIAL: Set forth in the Schedule of Items are the Government's estimated requirements for the period of this contract and estimated peak monthly requirements for each item or group of items covered by this solicitation. In order to preclude the placement of orders with any contractor in excess of his production capacity, offerors are requested to indicate in the spaces provided, the total quantity per month which they are willing to furnish of any item or group of items involving the use of the same production facilities. Since the number of items or groups of items on which any offeror may be eligible for award cannot be determined in advance of opening of offers, offerors are urged, in setting their monthly supply potentials, to group as many items or groups of items as possible. Such grouping will make it possible for the Government to make fullest use of the production facilities of each offeror. For example, if an offeror's production facilities can be used to produce any of the items or groups of items covered by the solicitation, the offeror may insert a single overall limitation on the quantity he can supply applicable to all items or groups of items. <u>OFFEROR'S MONTHLY SUPPLY POTENTIAL</u> <table style="width: 100%; margin-top: 10px;"> <tr> <td style="width: 50%; text-align: left;"> <u>Items or Groups of Items</u> 56-58-60-62-64-66-68-70- 72-74-76-77 57-59-61-63-65-67-69-71- 73-75-78 79 80 </td> <td style="width: 50%; text-align: right;"> <u>Offeror's Monthly Supply Potential</u> 75,000 100,000 30,000 200,000 </td> </tr> </table>					<u>Items or Groups of Items</u> 56-58-60-62-64-66-68-70- 72-74-76-77 57-59-61-63-65-67-69-71- 73-75-78 79 80	<u>Offeror's Monthly Supply Potential</u> 75,000 100,000 30,000 200,000
<u>Items or Groups of Items</u> 56-58-60-62-64-66-68-70- 72-74-76-77 57-59-61-63-65-67-69-71- 73-75-78 79 80	<u>Offeror's Monthly Supply Potential</u> 75,000 100,000 30,000 200,000						
The Government is obligated to place pursuant to this contract all orders for the supplies covered herein, except (1) orders for less than that which may be specified in a Minimum Order Limitation clause; (2) orders in excess of that which may be specified in a Maximum Order Limitation clause; and (3) in the case of exigencies as specified in the Scope of Contract clause. The Government's estimated peak monthly and estimated requirements for the period of this contract are furnished for the information of offerors, but shall not be construed to represent any amount which the Government shall be obligated to purchase under the contract (except as may be provided in a Guaranteed Minimum clause). If an offeror does not provide a monthly supply potential, he will be deemed to offer to furnish one hundred and twenty-five percent (125%) of the Government's estimated peak monthly requirement for the item or group of items, which quantity shall then be considered as his stated monthly supply potential.							

BON - 00542

STANDARD FORM 36, JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101		CONTINUATION SHEET		REF. NO. OF DOC. BEING CONT'D. CHN-FT-72-049		PAGE 8	OF 38
NAME OF OFFEROR OR CONTRACTOR							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
13. cont.	For each item or group of items awarded him pursuant to this solicitation, the successful offeror (contractor) shall be obligated to fill all orders received by him during any one calendar month, calculated from the date of award, the total of which does not exceed either his stated monthly supply potential or, one hundred and twenty-five percent (125%) of the estimated peak monthly requirement for the item or group of items, <u>whichever is less.</u> The contractor may, with respect to any item(s) or group of items, refuse to accept orders, or portions thereof, received during any one calendar month which exceed <u>the monthly quantities he is required to accept</u>; provided, that such refusal to accept is communicated to the office issuing such order(s) within five days of receipt of the order by the contractor. Further, the contractor is requested to notify the Contracting Officer when he has reached the required monthly quantity and will not accept additional orders for that month. Failure to communicate the refusal to accept to the office issuing the order within the time required shall be deemed to be acceptance of the order by the contractor. Delivery (or "Shipment," as the case may be) of all orders, or portions thereof, in excess of the required monthly quantity which have been accepted, or deemed to have been accepted, by the contractor shall be made within the same number of days as is required for those orders not in excess of the required monthly quantity. The contractor shall not accept any of these orders against the required monthly quantity for the succeeding month. Orders, or portions thereof, which have been properly refused by the contractor may be procured outside of this contract without prejudice to the contractor.						

CONTINUATION SHEET

REF. NO. OF DOC. BEING CONTD.
CHN-FT-72-049

PAGE 9 OF 38

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
14.	<u>METHOD OF AWARD:</u> (a) Award will be made in accordance with (b) below on the basis of the Government's estimated peak monthly requirements to the low responsive offerors up to their stated monthly supply potentials. Within the limits prescribed by the offeror, the Government will apply offeror's monthly supply potential to any items or groups of items bid upon, as the Government's interests require. In order to qualify for an award, the offeror's monthly quantity limitation must cover the Government's estimated peak monthly requirement on at least one group or item. Groups or individual items will not be subdivided for award purposes. (b) For Items 1 thru 52 Award will be made as follows: <u>IN THE AGGREGATE BY GROUP.</u> The two weight categories will be awarded separately. The low aggregate bidder will be determined by multiplying the unit price bid on each item by the estimated quantity specified and adding the resultant extensions. In order to qualify for an award on a group, prices must be submitted on each item within a group. For Items 56 thru 71 and 77 thru 80, award will be as follows: <u>IN THE AGGREGATE BY GROUP.</u> The low aggregate bidder will be determined by multiplying the unit price bid on each item by the estimated quantity specified and adding the resultant extensions. In order to qualify for an award on a group, prices must be submitted on each item within a group. For Items 53, 54 and 55, award will be as follows: On a item by item basis separate for each weight category. For Items 72 thru 76, award will be as follows: On a item by item basis.				

BON - 00544

CONTINUATION SHEET

REF. NO. OF DOC. BEING CONTD.

CHN-FT-72-049

PAGE

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OF

38

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
<u>GROUPS LISTED HEREIN</u>						
	<u>GROUP</u>	<u>DESTINATION</u> <u>GSA DEPOT</u>	<u>ITEMS</u>		<u>WT. CATEGORY</u>	
	1A	Hingham, Mass.	1 thru 5		Under 60 M lbs.	
	1B	Hingham, Mass.	1 thru 5		Over 60 M lbs.	
	2A	Raritan Arsenal, Edison, N. J.	6 thru 10		Under 60 M lbs.	
	2B	Raritan Arsenal, Edison, N. J.	6 thru 10		Over 60 M lbs.	
	3A	Washington, D. C.	11 thru 15		Under 60 M lbs.	
	3B	Washington, D. C.	11 thru 15		Over 60 M lbs.	
	4A	Savannah (Garden City) Georgia	16 thru 20		Under 60 M lbs.	
	4B	Savannah (Garden City) Georgia	16 thru 20		Over 60 M lbs.	
	5A	Shelby, Ohio	21 thru 25		Under 60 M lbs.	
	5B	Shelby, Ohio	21 thru 25		Over 60 M lbs.	
	6A	Kansas City, Mo.	26 thru 30		Under 60 M lbs.	
	6B	Kansas City, Mo.	26 thru 30		Over 60 M lbs.	
	7A	Ft. Worth, Texas	31 thru 35		Under 60 M lbs.	
	7B	Ft. Worth, Texas	31 thru 35		Over 60 M lbs.	
	8A	Denver, Colorado	36 thru 40		Under 60 M lbs.	
	8B	Denver, Colorado	36 thru 40		Over 60 M lbs.	
	9A	Albuquerque, N. M.	41 and 42		Under 60 M lbs.	
	9B	Albuquerque, N. M.	41 and 42		Over 60 M lbs.	
	10A	Stockton, Calif.	43 thru 47		Under 60 M lbs.	
	10B	Stockton, Calif.	43 thru 47		Over 60 M lbs.	
	11A	Auburn, Wash.	48 thru 52		Under 60 M lbs.	
	11B	Auburn, Wash.	48 thru 52		Over 60 M lbs.	
	12	Duluth, Georgia	56 and 57		None	
	13	Hingham, Mass.	58 and 59		None	
	14	Denver, Colorado	60 and 61		None	
	15	Kansas City, Mo.	62 and 63		None	
	16	Belle Meade, N. J.	64 and 65		None	
	17	Franconia, VA	66 and 67		None	
	18	Stockton, Calif.	68 and 69		None	
	19	Auburn, Wash.	70 and 71		None	
	20	Ft. Worth, Texas	77 thru 80		None	

BON - 00545

BON - 00545

CONTINUATION SHEET

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OF

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SPECIAL PROVISIONS (Cont'd.)				
15.	CONTRACT ADMINISTRATION: In the event your firm receives a contract as a result of this Solicitation, designate a person we may contact during the period of the contract for prompt contract administration: NAME <u>Douglas Wood</u> TITLE <u>Vice President</u> <u>3616 Scarlet Oak Blvd.</u> ADDRESS <u>St. Louis, Mo.</u> ZIP CODE <u>63122</u> TELEPHONE <u>314/225-5001</u>				
16.	FEDERAL STOCK NUMBERS: Marking instructions require use of Federal Stock Numbers all containers. Stock Numbers are subject to change during the life of the contracts awarded pursuant to this Solicitation. In the event of such change, dual stock numbers will be necessary and revised stock numbers will be indicated on the purchase orders issued against the contract. In such instances, marking must include both original and revised numbers.				
17.	REPORT OF ORDERS RECEIVED AND SHIPMENTS MADE: Clause 56 (b) of GSA Form 1424 applies to this Solicitation.				
18.	PRICE CERTIFICATION: (a) By submission of this bid (offer) bidder (offeror) certifies that he is in compliance and will continue to comply with the requirements of Executive Order 11640, January 26, 1972, for the duration thereof and further certifies that the prices bid (offered) herein conform to the requirements of Executive Order 11640, January 26, 1972, or shall be reduced accordingly at the time of any billings that are made during the effective period of the Executive Order. (b) Prior to the payment of invoices under this contract, the Contractor shall place on, or attach to, each invoice submitted the following certification: "I hereby certify that amounts invoiced herein do not exceed the lower of (i) the contract price, or (ii) maximum levels established in accordance with Executive Order 11640, January 26, 1972. (c) The Contractor agrees to insert the substance of this clause including this paragraph (c), in all subcontracts for supplies or service issued under this contract.				

BON - 00546

STANDARD FORM 36, JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101		CONTINUATION SHEET		REF. NO. OF DOC. BEING CONTD. CHN-FT-72-049		PAGE 12	OF 38
NAME OF OFFEROR OR CONTRACTOR							
ITEM NO.	SPECIAL PROVISIONS (Cont'd.)			QUANTITY	UNIT	UNIT PRICE	AMOUNT
19.	<u>UTILIZATION OF MINORITY BUSINESS ENTERPRISES:</u> (Applicable to all contracts which exceed \$5,000.00, except (1) contracts which, including all subcontracts thereunder, are to be performed entirely outside the United States, its possessions, and Puerto Rico and (2) contracts for services which are personal in nature.) (a) It is the policy of the Government that minority business enterprises shall have the maximum practicable opportunity to participate in the performance of Government contracts. (b) The Contractor agrees to use his best efforts to carry out this policy in the award of his subcontracts to the fullest extent consistent with the efficient performance of this contract. As used in this contract, the term "minority business enterprise" means a business, at least 50 percent of which is owned by minority group members or, in case of publicly owned businesses, at least 51 percent of the stock of which is owned by minority group members. For the purpose of this definition, minority group members are Negroes, Spanish-speaking American persons, American-Orientals, American-Indians, American-Eskimos and American Aleuts. Contractors may rely on written representations by subcontractors regarding their status as minority business enterprises in lieu of an independent investigation.						
20.	<u>CONTRACTOR AND SUBCONTRACTOR LISTING REQUIREMENTS:</u> (Applicable to all contracts which exceed \$10,000.00.) (a) As provided by 41 CFR 50-250, the contractor agrees that all employment openings of the contractor which exist at the time of the execution of this contract and those which occur during the performance of this contract, including those not generated by the contract and including those occurring at an establishment of the contractor other than the one wherein the contract is being performed but excluding those of independently operated corporate affiliates, shall, to the maximum extent feasible, be offered for listing at an appropriate local office of the State employment service system wherein the opening occurs and to provide such periodic reports to such local office regarding employment openings and hires as may be required: Provided, That this provision shall not apply to openings which the contractor fills from within the contractor's organization or are filled pursuant to a customary and traditional employer-union hiring arrangement and that the listing of employment openings shall involve only the normal obligations which attach to the placing of job orders. (b) The contractor agrees further to place the above provision in any subcontract directly under this contract.						

BON - 00547

STANDARD FORM 36, JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101	CONTINUATION SHEET	REF. NO. OF DOC. BEING CONT'D. CHN-FT-72-049	PAGE 13 OF 38
NAME OF OFFEROR OR CONTRACTOR			
ITEM NO.			
21.	LISTING OF EMPLOYMENT OPENINGS (This clause is applicable pursuant to 41 CFR 50-250 if this contract is for \$10,000 or more and will generate 400 or more man-days of employment.) (a) The Contractor agrees that all employment openings of the Contractor which exist at the time of the execution of this contract and those which occur during the performance of this contract, including those not generated by this contract and including those occurring at an establishment of the Contractor other than the one wherein the contract is being performed but excluding those of independently operated corporate affiliates, shall, to the maximum extent feasible, be offered for listing at an appropriate local office of the State employment service system wherein the opening occurs and to provide such periodic reports to such local office regarding employment openings and hires as may be required. (b) Listing of employment openings with the employment service system pursuant to this clause shall be made at least concurrently with the use of any other recruitment source or effort and shall involve only the normal obligations which attach to the placing of a bona fide job order but does not require the hiring of any job applicant referred by the employment service system. (c) The periodic reports required by paragraph (a) of this clause, shall be filed at least quarterly with the appropriate local office or, where the Contractor has more than one establishment in a State, with the central office of that State employment service. Such reports shall indicate for each establishment the number of individuals who were hired during the reporting period and the number of hires who were veterans who served in the Armed Forces on or after August 5, 1964, and who received other than a dishonorable discharge. The Contractor shall maintain copies of the reports submitted until the expiration of 1 year after final payment under the contract, during which time they shall be made available, upon request, for examination by any authorized representatives of the Contracting Officer or of the Secretary of Labor. (d) Whenever the Contractor becomes contractually bound to the listing provisions of this clause, he shall advise the employment service system in each State wherein he has establishments of the name and location of each such establishment in the State. As long as the Contractor is contractually bound to these provisions and has so advised the State employment service system, there is no need to advise the State system of subsequent contracts. The Contractor may advise the State systems when it is no longer bound by this contract clause. (e) This clause does not apply (1) to the listing of employment openings which occur outside of the 50 States, the District of Columbia, the Commonwealth of Puerto Rico, Guam, and the Virgin Islands, and (2) to contracts with State and local governments.		

BON - 00548

STANDARD FORM 36, JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101		CONTINUATION SHEET		REF. NO. OF DOC. BEING CONTD. CHN-FT-72-049		PAGE 14	OF 38
NAME OF OFFEROR OR CONTRACTOR							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
	<u>SPECIAL PROVISIONS (Continued)</u>						
21. (cont.)	(f) This clause does not apply to openings which the Contractor proposes to fill from within his own organization or to fill pursuant to a customary and traditional employer-union hiring arrangement. This exclusion does not apply to a particular opening once an employer decides to consider applicants outside of his own organization or employer-union arrangement for that opening. (g) As used in this clause: (1) "All employment openings" includes, but is not limited to, openings which occur in the following job categories: Production and nonproduction; plant and office; laborers and mechanics; supervisory and nonsupervisory; technical; and executive, administrative, and professional openings which are compensated on a salary basis of less than \$18,000 per year. This term includes full-time employment, temporary employment of more than 3 days' duration, and part-time employment. (2) "Appropriate office of the State employment service system" means the local office of the Federal-State national system of public employment offices with assigned responsibility for serving the area of the establishment where the employment opening is to be filled, including the District of Columbia, the Commonwealth of Puerto Rico, Guam, and the Virgin Islands. (3) "Openings which the Contractor proposes to fill from within his own organization or to fill pursuant to a customary and traditional employer-union hiring arrangement," means employment openings for which no consideration will be given to persons outside the Contractor's organization (including any affiliates, subsidiaries, and parent companies) or outside of a special hiring arrangement which is part of the customary and traditional employment relationship which exists between the Contractor and representatives of his employees and includes any openings which the Contractor proposes to fill from regularly established "recall" or "rehire" lists or from union hiring halls. (4) "Man-day of employment" means any day during which an employee performs more than 1 hour of work. (h) The Contractor agrees to place this clause (excluding this paragraph (h) in any subcontract directly under this contract.						
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STANDARD FORM 36, JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101		CONTINUATION SHEET		REF. NO. OF DOC. BEING CONT'D. CHN-FE-72-049		PAGE 15	OF 38
NAME OF OFFEROR OR CONTRACTOR							

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																															
	GROUP 1A & 1B DESTINATION: Region 1 - Hingham, Mass.																																			
	WALLBOARD, GYPSUM: IN ACCORDANCE WITH FEDERAL SPECIFICATION SS-L-30C DATED MARCH 30, 1967 AND AMENDMENT 1 DATED MARCH 13, 1970. TYPE III - WALLBOARD; CLASS 1 - PLAIN SURFACE; FORM A - UNINSULATED; SIZE: 4 FEET WIDE, 8 FEET LONG.																																			
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BON - 00550																																				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																																												
<u>GROUP 2A & 2B</u> DESTINATION: <u>Region 2, Raritan Arsenal, Edison, N. J.</u> WALLBOARD, GYPSUM: IN ACCORDANCE WITH FEDERAL SPECIFICATION SS-L-30C DATED MARCH 30, 1967 AND AMENDMENT 1 DATED MARCH 13, 1970. TYPE III - WALLBOARD; CLASS 1 - PLAIN SURFACE; FORM A - UNINSULATED; SIZE: 4 FEET WIDE, 8 FEET LONG. PACKAGING: Two (2) sheets shall be packaged in accordance with Standard Commercial Practice. PACKING (LEVEL C): Packaged wallboard shall be packed in accordance with the Level C requirements of Specification MIL-W-3448B dtd 1-5-68. MARKING: Commercial markings are acceptable on the unit package. Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B and shall include the contract and purchase order numbers.																																																																																																																	
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ITEM NO.	SUPPLIES/SERVICES			QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																			
	<u>GROUP 3A & 3B</u> DESTINATION: <u>Region 3, Washington, D. C.</u> WALLBOARD, GYPSUM: IN ACCORDANCE WITH FEDERAL SPECIFICATION SS-L-30C DATED MARCH 30, 1967 AND AMENDMENT 1 DATED MARCH 13, 1970. TYPE III - WALLBOARD; CLASS 1 - PLAIN SURFACE; FORM A - UNINSULATED; SIZE: 4 FEET WIDE, 8 FEET LONG. <u>PACKAGING:</u> Two (2) sheets shall be packaged in accordance with Standard Commercial Practice. <u>PACKING (LEVEL C):</u> Packaged wallboard shall be packed in accordance with the Level C requirements of Specification MIL-W-3448B dtd 1-5-68. <u>MARKING:</u> Commercial markings are acceptable on the unit package. Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B and shall include the contract and purchase order numbers.																																																									
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STANDARD FORM 36, JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG (41 CFR) 1-16.101		CONTINUATION SHEET		REF. NO. OF DOC. BEING CONT'D. CHN-FT-72-049		PAGE 18 OF 38																			
NAME OF OFFEROR OR CONTRACTOR																									
ITEM NO.	SUPPLIES/SERVICES			QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
<u>GROUP 4A & 4B</u> DESTINATION: <u>Region 4, Savannah (Garden City) Georgia</u> WALLBOARD, GYPSUM: IN ACCORDANCE WITH FEDERAL SPECIFICATION SS-L-30C DATED MARCH 30, 1967 AND AMENDMENT 1 DATED MARCH 13, 1970. TYPE III - WALLBOARD; CLASS 1 - PLAIN SURFACE; FORM A - UNINSULATED; SIZE: 4 FEET WIDE, 8 FEET LONG. PACKAGING: Two (2) sheets shall be packaged in accordance with Standard Commercial Practice. PACKING (LEVEL C): Packaged wallboard shall be packed in accordance with the Level C requirements of Specification MIL-W-3448B dtd 1-5-68. MARKING: Commercial markings are acceptable on the unit package. Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B and shall include the contract and purchase order numbers.																									
<u>GRADE R - REGULAR CORE</u>				<table border="0" style="width:100%;"> <tr> <td style="width:30%;"></td> <td style="width:10%; text-align: center;">UNIT</td> <td style="width:10%; text-align: center;">PRICE</td> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> </tr> <tr> <td style="text-align: center;">FEDERAL STOCK NO.</td> <td style="text-align: center;">THICKNESS SIZE</td> <td style="text-align: center;">EST. PEAK MONTHLY REQUIREMENT</td> <td style="text-align: center;">ESTIMATED 12 MONTH QUANTITY</td> <td style="text-align: center;">F.O.B. DESTINATION</td> <td style="text-align: center;">LESS THAN 60,000 LBS MINIMUM (Total Wt. of combined Items)</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td style="text-align: center;">(A)</td> <td style="text-align: center;">(B)</td> </tr> </table>					UNIT	PRICE				FEDERAL STOCK NO.	THICKNESS SIZE	EST. PEAK MONTHLY REQUIREMENT	ESTIMATED 12 MONTH QUANTITY	F.O.B. DESTINATION	LESS THAN 60,000 LBS MINIMUM (Total Wt. of combined Items)					(A)	(B)
	UNIT	PRICE																							
FEDERAL STOCK NO.	THICKNESS SIZE	EST. PEAK MONTHLY REQUIREMENT	ESTIMATED 12 MONTH QUANTITY	F.O.B. DESTINATION	LESS THAN 60,000 LBS MINIMUM (Total Wt. of combined Items)																				
				(A)	(B)																				
16.	5640-235-0276 Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges	3/8" 700	3,500	BD \$	\$																				
17.	5640-235-0255 Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges	1/2" 4,000	28,000	BD \$	\$																				
18.	5640-235-0283 Style 1 - Square Edged	3/8" 500	1,000	BD \$	\$																				
19.	5640-235-0297 Style 1 - Square Edged	1/2" 400	800	BD \$	\$																				
<u>GRADE X - FIRE RETARDANT CORE</u>																									
20.	5640-847-0235 Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges	5/8" 400	1,400	BD \$	\$																				
BON - 00553																									

STANDARD FORM 36, JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101		CONTINUATION SHEET		REF. NO. OF DOC. BEING CONT'D. CHN-ET-72-049		PAGE 19 OF 38	
NAME OF OFFEROR OR CONTRACTOR							
ITEM NO.	SUPPLIES/SERVICES			QUANTITY	UNIT	UNIT PRICE	AMOUNT
	GROUP 5A & 5B DESTINATION: <u>Region 5, Shelby, Ohio</u> WALLBOARD, GYPSUM: IN ACCORDANCE WITH FEDERAL SPECIFICATION SS-L-30C DATED MARCH 30, 1967 AND AMENDMENT 1 DATED MARCH 13, 1970. TYPE III - WALLBOARD; CLASS 1 - PLAIN SURFACE; FORM A - UNINSULATED; SIZE: 4 FEET WIDE, 8 FEET LONG. PACKAGING: Two (2) sheets shall be packaged in accordance with Standard Commercial Practice. PACKING (LEVEL C): Packaged wallboard shall be packed in accordance with the Level C requirements of Specification MIL-W-3448B dtd 1-5-68. MARKING: Commercial markings are acceptable on the unit package. Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B and shall include the contract and purchase order numbers. GRADE R - REGULAR CORE						
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21.	5640-235-0276	3/8"	700	2,500	BD	(A)	(B)
	Style 3 - Tapered or Recessed Long Edges Square Butt Short Edges						
22.	5640-235-0255	1/2"	100	8,000	BD		
	Style 3 - Tapered or Recessed Long Edges Square Butt Short Edges						
23.	5640-235-0283	3/8"	200	200	BD		
	Style 1 - Square Edged						
24.	5640-235-0297	1/2"	200	200	BD		
	Style 1 - Square Edged						
	GRADE X - FIRE RETARDANT CORE						
25.	5640-847-0235	5/8"	200	200	BD		
	Style 3 - Tapered or Recessed Long Edges Square Butt Short Edges						
						BON - 00554	

CONTINUATION SHEET

REF. NO. OF DOC. BEING CONT'D.

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																														
<u>GROUP 6A & 6B</u> DESTINATION: <u>Region 6, Kansas City, Mo.</u> WALLBOARD, GYPSUM: IN ACCORDANCE WITH FEDERAL SPECIFICATION SS-L-30C DATED MARCH 30, 1967 AND AMENDMENT 1 DATED MARCH 13, 1970. TYPE III - WALLBOARD; CLASS 1 - PLAIN SURFACE; FORM A - UNINSULATED; SIZE: 4 FEET WIDE, 8 FEET LONG. PACKAGING: Two (2) sheets shall be packaged in accordance with Standard Commercial Practice. PACKING (LEVEL C): Packaged wallboard shall be packed in accordance with the Level C requirements of Specification MIL-W-3448B dtd 1-5-68. MARKING: Commercial markings are acceptable on the unit package. Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B and shall include the contract and purchase order numbers.																																																																																			
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FEDERAL STOCK NO.	THICKNESS SIZE	EST. PEAK MONTHLY REQUIREMENT	ESTIMATED 12 MONTH QUANTITY	UNIT PRICE F.O.B. DESTINATION LESS THAN 60,000 LBS (Total Wt. of combined Items)	PRICE 60,000 LBS MINIMUM (Total Wt. of combined Items)																																																																														
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STANDARD FORM 36, JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101		CONTINUATION SHEET		REF. NO. OF DOC. BEING CONT'D. CHN-FT-72-049		PAGE 21 OF 38																																				
NAME OF OFFEROR OR CONTRACTOR																																										
ITEM NO.	SUPPLIES/SERVICES			QUANTITY	UNIT	UNIT PRICE	AMOUNT																																			
	GROUP <u>7A & 7B</u> DESTINATION: <u>Region 7, Ft. Worth, Texas</u> WALLBOARD, GYPSUM: IN ACCORDANCE WITH FEDERAL SPECIFICATION SS-L-30C DATED MARCH 30, 1967 AND AMENDMENT 1 DATED MARCH 13, 1970. TYPE III - WALLBOARD; CLASS 1 - PLAIN SURFACE; FORM A - UNINSULATED; SIZE: 4 FEET WIDE, 8 FEET LONG. PACKAGING: Two (2) sheets shall be packaged in accordance with Standard Commercial Practice. PACKING (LEVEL C): Packaged wallboard shall be packed in accordance with the Level C requirements of Specification MIL-W-3448B dtd 1-5-68. MARKING: Commercial markings are acceptable on the unit package. Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B and shall include the contract and purchase order numbers. <u>GRADE R - REGULAR CORE</u> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:25%;">FEDERAL STOCK NO.</th> <th style="width:25%;">THICKNESS SIZE</th> <th style="width:25%;">EST. PEAK MONTHLY REQUIREMENT</th> <th style="width:25%;">ESTIMATED 12 MONTH QUANTITY</th> </tr> </thead> <tbody> <tr> <td>5640-235-0276</td> <td>3/8"</td> <td>500</td> <td>500</td> </tr> <tr> <td colspan="4">Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges</td> </tr> <tr> <td>5640-235-0255</td> <td>1/2"</td> <td>800</td> <td>14,000</td> </tr> <tr> <td colspan="4">Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges</td> </tr> <tr> <td>5640-235-0283</td> <td>3/8"</td> <td>500</td> <td>1,300</td> </tr> <tr> <td colspan="4">Style 1 - Square Edged</td> </tr> <tr> <td>5640-235-0297</td> <td>1/2"</td> <td>700</td> <td>3,000</td> </tr> <tr> <td colspan="4">Style 1 - Square Edged</td> </tr> </tbody> </table> <u>UNIT PRICE</u> <u>F.O.B. DESTINATION</u> LESS THAN 60,000 LBS 60,000 LBS MINIMUM (Total Wt. of combined Items) (A) <u>PRICE</u> <u>DESTINATION</u> 60,000 LBS MINIMUM (Total Wt. of combined Items) (B)			FEDERAL STOCK NO.	THICKNESS SIZE	EST. PEAK MONTHLY REQUIREMENT	ESTIMATED 12 MONTH QUANTITY	5640-235-0276	3/8"	500	500	Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges				5640-235-0255	1/2"	800	14,000	Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges				5640-235-0283	3/8"	500	1,300	Style 1 - Square Edged				5640-235-0297	1/2"	700	3,000	Style 1 - Square Edged						
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BON - 00556																																										

STANDARD FORM 36, JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101		CONTINUATION SHEET		REF. NO. OF DOC. BEING CONT'D. CHN-FT-72-049		PAGE 22	OF 38
NAME OF OFFEROR OR CONTRACTOR							
ITEM NO.	SUPPLIES/SERVICES			QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>GROUP 8A & 8B</u> DESTINATION: <u>Region 8, Denver, Colorado</u>						
	WALLBOARD, GYPSUM: IN ACCORDANCE WITH FEDERAL SPECIFICATION SS-L-30C DATED MARCH 30, 1967 AND AMENDMENT 1 DATED MARCH 13, 1970. TYPE III - WALLBOARD; CLASS 1 - PLAIN SURFACE; FORM A - UNINSULATED; SIZE: 4 FEET WIDE, 8 FEET LONG.						
	<u>PACKAGING:</u> Two (2) sheets shall be packaged in accordance with Standard Commercial Practice.						
	<u>PACKING (LEVEL C):</u> Packaged wallboard shall be packed in accordance with the Level C requirements of Specification MIL-W-3448B dtd 1-5-68.						
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	<u>GRADE R - REGULAR CORE</u>						
	FEDERAL STOCK NO.	THICKNESS SIZE	EST. PEAK MONTHLY REQUIREMENT	ESTIMATED 12 MONTH QUANTITY		UNIT F.O.B. DESTINATION LESS THAN 60,000 LBS (Total Wt. of combined Items) (A)	PRICE 60,000 LBS MINIMUM (Total Wt. of combined Items) (B)
36.	5640-235-0276	3/8"	300	1,000	BD	\$	\$
	Style 3 - Tapered or Recessed Long Edges Square Butt Short Edges						
37.	5640-235-0255	1/2"	1,200	7,000	BD	\$	\$
	Style 3 - Tapered or Recessed Long Edges Square Butt Short Edges						
38.	5640-235-0283	3/8"	100	100	BD	\$	\$
	Style 1 - Square Edged						
39.	5640-235-0297	1/2"	300	600	BD	\$	\$
	Style 1 - Square Edged						
	<u>GRADE X - FIRE RETARDANT CORE</u>						
40.	5640-847-0235	5/8"	100	100	BD	\$	\$
	Style 3 - Tapered or Recessed Long Edges Square Butt Short Edges						
BON - 00557							

STANDARD FORM 36, JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101		CONTINUATION SHEET		REF. NO. OF DOC. BEING CONT'D. CHN-FI-72-049		PAGE 23	OF 38
NAME OF OFFEROR OR CONTRACTOR							

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT				
	<u>GROUP 9A & 9B</u> DESTINATION: <u>Region 8, Albuquerque, N. M.</u> WALLBOARD, GYPSUM: IN ACCORDANCE WITH FEDERAL SPECIFICATION SS-L-30C DATED MARCH 30, 1967 AND AMENDMENT 1 DATED MARCH 13, 1970. TYPE III - WALLBOARD; CLASS 1 - PLAIN SURFACE; FORM A - UNINSULATED; SIZE: 4 FEET WIDE, 8 FEET LONG. PACKAGING: Two (2) sheets shall be packaged in accordance with Standard Commercial Practice. PACKING (LEVEL C): Packaged wallboard shall be packed in accordance with the Level C requirements of Specification MIL-W-3448B dtd 1-5-68. MARKING: Commercial markings are acceptable on the unit package. Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B and shall include the contract and purchase order numbers.								
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FEDERAL STOCK NO.	<u>THICKNESS</u> SIZE	EST. PEAK MONTHLY REQUIREMENT	ESTIMATED 12 MONTH QUANTITY						
41.	5640-235-0276 3/8" Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges	500	2,000	BD \$	\$				
42.	5640-235-0255 1/2" Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges	800	5,000	BD \$	\$				

BON - 00558

STANDARD FORM 36, JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101	CONTINUATION SHEET	REF. NO. OF DOC. BEING CONT'D. CHN-PT-72-049	PAGE 24 OF 38
NAME OF OFFEROR OR CONTRACTOR			

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
GROUP 10A & 10B DESTINATION: Region 9, Stockton, Calif.					
WALLBOARD, GYPSUM: IN ACCORDANCE WITH FEDERAL SPECIFICATION SS-L-30C DATED MARCH 30, 1967 AND AMENDMENT 1 DATED MARCH 13, 1970. TYPE III - WALLBOARD; CLASS 1 - PLAIN SURFACE; FORM A - UNINSULATED; SIZE: 4 FEET WIDE, 8 FEET LONG. PACKAGING: Two (2) sheets shall be packaged in accordance with Standard Commercial Practice. PACKING (LEVEL C): Packaged wallboard shall be packed in accordance with the Level C requirements of Specification MIL-W-3448B dtd 1-5-68. MARKING: Commercial markings are acceptable on the unit package. Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B and shall include the contract and purchase order numbers.					
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43.	5640-235-0276	3/8"	1,200	4,500	BD \$ (A)
	Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges				(B)
44.	5640-235-0255	1/2"	5,000	45,000	BD \$
	Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges				
45.	5640-235-0283	3/8"	400	1,300	BD \$
	Style 1 - Square Edged				
46.	5640-235-0297	1/2"	500	1,600	BD \$
	Style 1 - Square Edged				
GRADE X - FIRE RETARDANT CORE					
47.	5640-847-0235	5/8"	600	3,300	BD \$
	Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges				
BON - 00559					

STANDARD FORM 36, JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101	CONTINUATION SHEET	REF. NO. OF DOC. BEING CONT'D. CHN-FT-72-049	PAGE 25 OF 38
NAME OF OFFEROR OR CONTRACTOR			

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>GROUP 11A & 11B</u> DESTINATION: <u>Region 10, Auburn, Washington</u>				
	WALLBOARD, GYPSUM: IN ACCORDANCE WITH FEDERAL SPECIFICATION SS-L-30C DATED MARCH 30, 1967 AND AMENDMENT 1 DATED MARCH 13, 1970. TYPE III - WALLBOARD; CLASS 1 - PLAIN SURFACE; FORM A - UNINSULATED; SIZE: 4 FEET WIDE, 8 FEET LONG.				
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	FEDERAL STOCK NO.	THICKNESS SIZE	EST. PEAK MONTHLY REQUIREMENT	ESTIMATED 12 MONTH QUANTITY	UNIT PRICE F.O.B. DESTINATION LESS THAN 60,000 LBS (Total Wt. of combined Items)
		60,000 LBS MINIMUM (Total Wt. of combined Items)			
48.	5640-235-0276	3/8"	400	1,000	BD \$ (A) (B)
	Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges				
49.	5640-235-0255	1/2"	2,200	17,000	BD \$ \$
	Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges				
50.	5640-235-0283	3/8"	400	1,300	BD \$ \$
	Style 1 - Square Edged				
51.	5640-235-0297	1/2"	400	1,300	BD \$ \$
	Style 1 - Square Edged				
52.	<u>GRADE X - FIRE RETARDANT CORE</u>				
	5640-847-0235	5/8"	500	3,200	BD \$ \$
	Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges				
BON - 00560					

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
	Item 53 - Region 8 - Clearfield, Utah Item 54 - Region 3 - Norfolk, Virginia Item 55 - Region 5 - Chicago, Illinois DESTINATION: _____ WALLBOARD, GYPSUM: IN ACCORDANCE WITH FEDERAL SPECIFICATION SS-L-30C DATED MARCH 30, 1967 AND AMENDMENT 1 DATED MARCH 13, 1970. TYPE III - WALLBOARD; CLASS 1 - PLAIN SURFACE; FORM A - UNINSULATED; SIZE: 4 FEET WIDE, 8 FEET LONG. PACKAGING: Two (2) sheets shall be packaged in accordance with Standard Commercial Practice. PACKING (LEVEL C): Packaged wallboard shall be packed in accordance with the Level C requirements of Specification MIL-W-3448B dtd 1-5-68. MARKING: Commercial markings are acceptable on the unit package. Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B and shall include the contract and purchase order numbers. GRADE R - REGULAR CORE <table border="1"> <thead> <tr> <th>FEDERAL STOCK NO.</th> <th>THICKNESS SIZE</th> <th>EST. PEAK MONTHLY REQUIREMENT</th> <th>ESTIMATED 12 MONTH QUANTITY</th> <th>UNIT PRICE F.O.B. DESTINATION LESS THAN 60,000 LBS (Total Wt. of combined Items)</th> <th>60,000 LBS MINIMUM (Total Wt. of combined Items)</th> </tr> <tr> <th></th> <th></th> <th></th> <th></th> <th>(A)</th> <th>(B)</th> </tr> </thead> <tbody> <tr> <td>53. 5640-235-0255</td> <td>1/2"</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges</td> <td>700</td> <td>3,000</td> <td>BD \$</td> <td>\$</td> </tr> <tr> <td>54. 5640-235-0255</td> <td>1/2"</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges</td> <td>1,000</td> <td>4,400</td> <td>BD \$</td> <td>\$</td> </tr> <tr> <td>55. 5640-235-0283</td> <td>3/8"</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">Style 1 - Square Edged</td> <td>200</td> <td>200</td> <td>BD \$</td> <td>\$</td> </tr> </tbody> </table>	FEDERAL STOCK NO.	THICKNESS SIZE	EST. PEAK MONTHLY REQUIREMENT	ESTIMATED 12 MONTH QUANTITY	UNIT PRICE F.O.B. DESTINATION LESS THAN 60,000 LBS (Total Wt. of combined Items)	60,000 LBS MINIMUM (Total Wt. of combined Items)					(A)	(B)	53. 5640-235-0255	1/2"					Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges		700	3,000	BD \$	\$	54. 5640-235-0255	1/2"					Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges		1,000	4,400	BD \$	\$	55. 5640-235-0283	3/8"					Style 1 - Square Edged		200	200	BD \$	\$				
FEDERAL STOCK NO.	THICKNESS SIZE	EST. PEAK MONTHLY REQUIREMENT	ESTIMATED 12 MONTH QUANTITY	UNIT PRICE F.O.B. DESTINATION LESS THAN 60,000 LBS (Total Wt. of combined Items)	60,000 LBS MINIMUM (Total Wt. of combined Items)																																																
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Style 1 - Square Edged		200	200	BD \$	\$																																																
BIDDERS ARE REQUESTED TO STATE SHIPPING WEIGHT PER BUNDLE AS FOLLOWS: <table border="1"> <tbody> <tr> <td>STOCK NO. 5640-235-0255</td> <td>lbs.</td> </tr> <tr> <td>5640-235-0276</td> <td>lbs.</td> </tr> <tr> <td>5640-235-0283</td> <td>lbs.</td> </tr> <tr> <td>5640-235-0297</td> <td>lbs.</td> </tr> <tr> <td>5640-847-0235</td> <td>lbs.</td> </tr> </tbody> </table>						STOCK NO. 5640-235-0255	lbs.	5640-235-0276	lbs.	5640-235-0283	lbs.	5640-235-0297	lbs.	5640-847-0235	lbs.																																						
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5640-847-0235	lbs.																																																				
BON - 00561																																																					

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	GROUP <u>12</u>				
	DESTINATION <u>Region 4, Duluth, Georgia</u>				
	JOINT COMPOUND, WALL BOARD (FOR GYPSUM WALLBOARD CONSTRUCTION): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amendment 1, dated February 17, 1969. Type I - Joint compound; Style 1 - Regular finish, powder.				
	SHIPPING CONTAINER PACKING (LEVEL B): Twenty-five (25) pounds of joint compound shall be packed in accordance with 5.1.2.1.1, or in a sack conforming to UU-S-48, sack No. 1 or IX, with a Grade 3 moisture barrier.				
	MARKING: Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B.				
	Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price F.O.B. Destination	
56.	5640-505-8212	700	3,000	BA. \$ 1.47	
	TAPE, WALLBOARD (FOR GYPSUM WALLBOARD): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amt. 1, 2/17/69. Type II - Tape; Style 2 - Perforated; 250 feet to roll.				
	SHIPPING CONTAINER PACKING (LEVEL B): 20 rolls shall be packed in a snug-fitting fiberboard box conforming to PPP-B-636, class domestic.				
	MARKING: Shipping containers shall be marked in accordance with Interim Fed. Std. No. 00123B.				
	Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price F.O.B. Destination	
57.	5640-634-8891	1,500	1,500	Roll \$.56	
	BON - 00562				

BON - 00562

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	GROUP <u>13</u>				
	DESTINATION <u>Region 1, Hingham, Mass.</u>				
	JOINT COMPOUND, WALL BOARD (FOR GYPSUM WALLBOARD CONSTRUCTION): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amendment 1, dated February 17, 1969. Type I - Joint compound; Style 1 - Regular finish, powder. SHIPPING CONTAINER PACKING (LEVEL B): Twenty-five (25) pounds of joint compound shall be packed in accordance with 5.1.2.1.1, or in a sack conforming to UU-S-48, sack No. 1 or IX, with a Grade 3 moisture barrier. MARKING: Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B.				
	Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price F.O.B. Destination	
58.	5640-505-8212	200	200	SA. \$ <u>1.60</u>	
	TAPE, WALLBOARD (FOR GYPSUM WALLBOARD): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amdt. 1, 2/17/69. Type II - Tape; Style 2 - Perforated; 250 feet to roll. SHIPPING CONTAINER PACKING (LEVEL B): 20 rolls shall be packed in a snug-fitting fiberboard box conforming to PPP-B-636, class domestic. MARKING: Shipping containers shall be marked in accordance with Interim Fed. Std. No. 00123B.				
	Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price F.O.B. Destination	
59.	5640-634-8891	500	200	Roll \$ <u>.56</u>	

BON - 00563

STANDARD FORM 36, JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101		CONTINUATION SHEET		REF. NO. OF DOC. BEING CONTD. CHN-FT-72-049		PAGE 29	OF 38
NAME OF OFFEROR OR CONTRACTOR							
ITEM NO.	SUPPLIES/SERVICES			QUANTITY	UNIT	UNIT PRICE	AMOUNT
	GROUP <u>14</u> DESTINATION <u>Region 8, Denver, Colo.</u>						
	JOINT COMPOUND, WALL BOARD (FOR GYPSUM WALLBOARD CONSTRUCTION): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amendment 1, dated February 17, 1969. Type I - Joint compound; Style 1 - Regular finish, powder.						
	SHIPPING CONTAINER PACKING (LEVEL B): Twenty-five (25) pounds of joint compound shall be packed in accordance with 5.1.2.1.1, or in a sack conforming to UU-S-48, sack No. 1 or IX, with a Grade 3 moisture barrier.						
	MARKING: Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B.						
	Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price	F.O.B. Destination		
60.	5640-505-8212	500	1,600	SA.	\$ 1.60		
	TAPE, WALLBOARD (FOR GYPSUM WALLBOARD): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amdt. 1, 2/17/69. Type II - Tape; Style 2 - Perforated; 250 feet to roll.						
	SHIPPING CONTAINER PACKING (LEVEL B): 20 rolls shall be packed in a snug-fitting fiberboard box conforming to PPP-B-636, class domestic.						
	MARKING: Shipping containers shall be marked in accordance with Interim Fed. Std. No. 00123B.						
	Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price	F.O.B. Destination		
61.	5640-634-8891	1,500	3,000	Roll	\$.62		
BON - 00564							

STANDARD FORM 36, JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101	CONTINUATION SHEET	REF. NO. OF DOC. BEING CONTD. CHN-FT-72-049	PAGE 30	OF 38	
NAME OF OFFEROR OR CONTRACTOR					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	GROUP <u>15</u> DESTINATION <u>Region 6, Kansas City, Mo.</u>				
	JOINT COMPOUND, WALL BOARD (FOR GYPSUM WALLBOARD CONSTRUCTION): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amendment 1, dated February 17, 1969. Type I - Joint compound; Style 1 - Regular finish, powder.				
	SHIPPING CONTAINER PACKING (LEVEL B): Twenty-five (25) pounds of joint compound shall be packed in accordance with 5.1.2.1.1, or in a sack conforming to UU-S-48, sack No. 1 or IX, with a Grade 3 moisture barrier.				
	MARKING: Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B.				
	Federal Stk. No. Est. Peak Monthly Requirement	Est. 12-Mo. Quantity		Unit Price F.O.B. Destination	
62.	5640-505-8212 500	900	SA.	\$ <u>1.37</u>	
	TAPE, WALLBOARD (FOR GYPSUM WALLBOARD): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amdt. 1, 2/17/69. Type II - Tape; Style 2 - Perforated; 250 feet to roll.				
	SHIPPING CONTAINER PACKING (LEVEL B): 20 rolls shall be packed in a snug-fitting fiberboard box conforming to PPP-B-636, class domestic.				
	MARKING: Shipping containers shall be marked in accordance with Interim Fed. Std. No. 00123B.				
	Federal Stk. No. Est. Peak Monthly Requirement	Est. 12-Mo. Quantity		Unit Price F.O.B. Destination	
63.	5640-634-8891 1,000	1,000	Roll	\$ <u>.56</u>	

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	GROUP <u>16</u>				
	DESTINATION <u>Region 2, Belle Meade, N. J.</u>				
	JOINT COMPOUND, WALL BOARD (FOR GYPSUM WALLBOARD CONSTRUCTION): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amendment 1, dated February 17, 1969. Type I - Joint compound; Style 1 - Regular finish, powder.				
	SHIPPING CONTAINER PACKING (LEVEL B): Twenty-five (25) pounds of joint compound shall be packed in accordance with 5.1.2.1.1, or in a sack conforming to UU-S-48, sack No. 1 or IX, with a Grade 3 moisture barrier.				
	MARKING: Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B.				
	Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price F.O.B. Destination	
64.	5640-505-8212	400	700	SA. \$ 1.47	
	TAPE, WALLBOARD (FOR GYPSUM WALLBOARD): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amdt. 1, 2/17/69. Type II - Tape; Style 2 - Perforated; 250 feet to roll.				
	SHIPPING CONTAINER PACKING (LEVEL B): 20 rolls shall be packed in a snug-fitting fiberboard box conforming to PPP-B-636, class domestic.				
	MARKING: Shipping containers shall be marked in accordance with Interim Fed. Std. No. 00123B.				
	Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price F.O.B. Destination	
65.	5640-634-8891	900	2,000	Roll \$.56	

BON - 00566

STANDARD FORM 36, JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101	CONTINUATION SHEET	REF. NO. OF DOC. BEING CONTD. CHN-FT-72-049	PAGE 32 OF 36
NAME OF OFFEROR OR CONTRACTOR			

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	GROUP <u>17</u> DESTINATION <u>Region 3, Franconia, Virginia</u>				
	JOINT COMPOUND, WALL BOARD (FOR GYPSUM WALLBOARD CONSTRUCTION): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amendment 1, dated February 17, 1969. Type I - Joint compound; Style 1 - Regular finish, powder.				
	SHIPPING CONTAINER PACKING (LEVEL B): Twenty-five (25) pounds of joint compound shall be packed in accordance with 5.1.2.1.1, or in a sack conforming to UU-S-48, sack No. 1 or IX, with a Grade 3 moisture barrier.				
	MARKING: Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B.				
	Federal Stk. No. _____ Est. Peak Monthly Requirement _____	Est. 12-Mo. Quantity _____		Unit Price F.O.B. Destination	
66.	5640-505-8212 <u>400</u>	<u>800</u>	SA.	<u>\$ 1.47</u>	
	TAPE, WALLBOARD (FOR GYPSUM WALLBOARD): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amt. 1, 2/17/69. Type II - Tape; Style 2 - Perforated; 250 feet to roll.				
	SHIPPING CONTAINER PACKING (LEVEL B): 20 rolls shall be packed in a snug-fitting fiberboard box conforming to PPP-B-636, class domestic.				
	MARKING: Shipping containers shall be marked in accordance with Interim Fed. Std. No. 00123B.				
	Federal Stk. No. _____ Est. Peak Monthly Requirement _____	Est. 12-Mo. Quantity _____		Unit Price F.O.B. Destination	
67.	5640-634-8891 <u>1,600</u>	<u>1,600</u>	Roll	<u>\$.56</u>	

BON - 00567

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	GROUP 18				
	DESTINATION Region 9, Stockton, Calif.				
	JOINT COMPOUND, WALL BOARD (FOR GYPSUM WALLBOARD CONSTRUCTION): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amendment 1, dated February 17, 1969. Type I - Joint compound; Style 1 - Regular finish, powder. SHIPPING CONTAINER PACKING (LEVEL B): Twenty-five (25) pounds of joint compound shall be packed in accordance with 5.1.2.1.1, or in a sack conforming to UU-S-48, sack No. 1 or IX, with a Grade 3 moisture barrier. MARKING: Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B.				
	Federal Stk. No. 5640-505-8212	Est. Peak Monthly Requirement 700	Est. 12-Mo. Quantity 2,000	Unit Price F.O.B. Destination SA. \$ 1.90	
	TAPE, WALLBOARD (FOR GYPSUM WALLBOARD): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amdt. 1, 2/17/69. Type II - Tape; Style 2 - Perforated; 250 feet to roll. SHIPPING CONTAINER PACKING (LEVEL B): 20 rolls shall be packed in a snug-fitting fiberboard box conforming to PPP-B-636, class domestic. MARKING: Shipping containers shall be marked in accordance with Interim Fed. Std. No. 00123B.				
	Federal Stk. No. 5640-634-8891	Est. Peak Monthly Requirement 1,800	Est. 12-Mo. Quantity 3,600	Unit Price F.O.B. Destination Roll \$.62	
	BON - 00568				

STANDARD FORM 36, JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101		CONTINUATION SHEET		REF. NO. OF DOC. BEING CONTD. CHN-FT-72-049		PAGE 34	OF 38
NAME OF OFFEROR OR CONTRACTOR							
ITEM NO.	SUPPLIES/SERVICES			QUANTITY	UNIT	UNIT PRICE	AMOUNT
	GROUP 19						
	DESTINATION Region 10, Auburn, Washington						
	JOINT COMPOUND, WALL BOARD (FOR GYPSUM WALLBOARD CONSTRUCTION): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amendment 1, dated February 17, 1969. Type I - Joint compound; Style 1 - Regular finish, powder.						
	SHIPPING CONTAINER PACKING (LEVEL B): Twenty-five (25) pounds of joint compound shall be packed in accordance with 5.1.2.1.1, or in a sack conforming to UU-S-48, sack No. 1 or IX, with a Grade 3 moisture barrier.						
	MARKING: Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B.						
	Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price	F.O.B. Destination		
70.	5640-505-8212	700	3,500	SA.	\$ 2.30		
	TAPE, WALLBOARD (FOR GYPSUM WALLBOARD): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amt. 1, 2/17/69. Type II - Tape; Style 2 - Perforated; 250 feet to roll.						
	SHIPPING CONTAINER PACKING (LEVEL B): 20 rolls shall be packed in a snug-fitting fiberboard box conforming to PPP-B-636, class domestic.						
	MARKING: Shipping containers shall be marked in accordance with Interim Fed. Std. No. 00123B.						
	Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price	F.O.B. Destination		
71.	5640-634-8891	1,300	1,300	Roll	\$.62		
BON - 00569							

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT							
	<u>DESTINATION</u> Region 5, Shelby, Ohio <u>JOINT COMPOUND, WALL BOARD (FOR GYPSUM WALLBOARD CONSTRUCTION):</u> In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amendment 1, dated February 17, 1969. Type I - Joint compound; Style 1 - Regular finish, powder. <u>SHIPPING CONTAINER PACKING (LEVEL B):</u> Twenty-five (25) pounds of joint compound shall be packed in accordance with 5.1.2.1.1, or in a sack conforming to UU-S-48, sack No. 1 or IX, with a Grade 3 moisture barrier. <u>MARKING:</u> Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B. <table><tr><td><u>Federal Stk. No.</u></td><td><u>Est. Peak Monthly Requirement</u></td><td><u>Est. 12-Mo. Quantity</u></td><td><u>Unit Price F.O.B. Destination</u></td></tr><tr><td>72. 5640-505-8212</td><td>400</td><td>700</td><td>SA. \$ 1.47</td></tr></table>	<u>Federal Stk. No.</u>	<u>Est. Peak Monthly Requirement</u>	<u>Est. 12-Mo. Quantity</u>	<u>Unit Price F.O.B. Destination</u>	72. 5640-505-8212	400	700	SA. \$ 1.47			
<u>Federal Stk. No.</u>	<u>Est. Peak Monthly Requirement</u>	<u>Est. 12-Mo. Quantity</u>	<u>Unit Price F.O.B. Destination</u>									
72. 5640-505-8212	400	700	SA. \$ 1.47									
	<u>DESTINATION</u> Region 4, Garden City, Georgia <u>TAPE, WALLBOARD (FOR GYPSUM WALLBOARD):</u> In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amdt. 1, 2/17/69. Type II - Tape; Style 2 - Perforated; 250 feet to roll. <u>SHIPPING CONTAINER PACKING (LEVEL B):</u> 20 rolls shall be packed in a snug-fitting fiberboard box conforming to PPP-B-636, class domestic. <u>MARKING:</u> Shipping containers shall be marked in accordance with Interim Fed. Std. No. 00123B. <table><tr><td><u>Federal Stk. No.</u></td><td><u>Est. Peak Monthly Requirement</u></td><td><u>Est. 12-Mo. Quantity</u></td><td><u>Unit Price F.O.B. Destination</u></td></tr><tr><td>73. 5640-634-8891</td><td>1,000</td><td>1,000</td><td>Roll \$.56</td></tr></table>	<u>Federal Stk. No.</u>	<u>Est. Peak Monthly Requirement</u>	<u>Est. 12-Mo. Quantity</u>	<u>Unit Price F.O.B. Destination</u>	73. 5640-634-8891	1,000	1,000	Roll \$.56			
<u>Federal Stk. No.</u>	<u>Est. Peak Monthly Requirement</u>	<u>Est. 12-Mo. Quantity</u>	<u>Unit Price F.O.B. Destination</u>									
73. 5640-634-8891	1,000	1,000	Roll \$.56									
BON - 00570												

STANDARD FORM 36, JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101		CONTINUATION SHEET		REF. NO. OF DOC. BEING CONTD. CHN-FT-72-049		PAGE 36 OF 36	
NAME OF OFFEROR OR CONTRACTOR							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
	<u>DESTINATION Region 8, Albuquerque, N. M.</u>						
	JOINT COMPOUND, WALL BOARD (FOR GYPSUM WALLBOARD CONSTRUCTION): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amendment 1, dated February 17, 1969. Type I - Joint compound; Style 1 - Regular finish, powder.						
	SHIPPING CONTAINER PACKING (LEVEL B): Twenty-five (25) pounds of joint compound shall be packed in accordance with 5.1.2.1.1, or in a sack conforming to UU-S-48, sack No. 1 or IX, with a Grade 3 moisture barrier.						
	MARKING: Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B.						
	Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price F.O.B. Destination			
74.	5640-505-8212	700	2,800	SA. \$1.60			
	<u>DESTINATION Region 5, Chicago, Illinois</u>						
	TAPE, WALLBOARD (FOR GYPSUM WALLBOARD): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amt. 1, 2/17/69. Type II - Tape; Style 2 - Perforated; 250 feet to roll.						
	SHIPPING CONTAINER PACKING (LEVEL B): 20 rolls shall be packed in a snug-fitting fiberboard box conforming to PPP-B-636, class domestic.						
	MARKING: Shipping containers shall be marked in accordance with Interim Fed. Std. No. 00123B.						
	Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price F.O.B. Destination			
75.	5640-634-8891	100	200	Roll \$.56			
	<u>DESTINATION - Region 7, Harahan, La.</u>						
	JOINT COMPOUND, WALL BOARD (FOR GYPSUM WALLBOARD CONSTRUCTION): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amendment 1, dated February 17, 1969. Type I - Joint compound; Style 1 - Regular finish, powder.						
	SHIPPING CONTAINER PACKING (LEVEL B): Twenty-five (25) pounds of joint compound shall be packed in accordance with 5.1.2.1.1, or in a sack conforming to UU-S-48, sack No. 1 or IX, with a Grade 3 moisture barrier.						
	MARKING: Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B.						
	Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price F.O.B. Destination			
76.	5640-505-8212	300	300	SA. \$1.47	\$		

STANDARD FORM 36, JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101		CONTINUATION SHEET		REF. NO. OF DOC. BEING CONTD. CHN-FT-72-049		PAGE 37 OF 38	
NAME OF OFFEROR OR CONTRACTOR							
ITEM NO.	SUPPLIES/SERVICES			QUANTITY	UNIT	UNIT PRICE	AMOUNT
	GROUP <u>20</u> <u>DESTINATION Region 7, Ft. Worth, Texas</u>						
	JOINT COMPOUND, WALL BOARD (FOR GYPSUM WALLBOARD CONSTRUCTION): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amendment 1, dated February 17, 1969. Type I - Joint compound; Style 1 - Regular finish, powder.						
	SHIPPING CONTAINER PACKING (LEVEL B): Twenty-five (25) pounds of joint compound shall be packed in accordance with 5.1.2.1.1, or in a sack conforming to UU-S-48, sack No. 1 or IX, with a Grade 3 moisture barrier.						
	MARKING: Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B.						
	Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity		Unit Price	F.O.B. Destination	
77.	5640-505-8212	800	2,500	SA.	\$1.47		
	TAPE, WALLBOARD (FOR GYPSUM WALLBOARD): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amt. 1, 2/17/69. Type II - Tape; Style 2 - Perforated; 250 feet to roll.						
	SHIPPING CONTAINER PACKING (LEVEL B): 20 rolls shall be packed in a snug-fitting fiberboard box conforming to PPP-B-636, class domestic.						
	MARKING: Shipping containers shall be marked in accordance with Interim Fed. Std. No. 00123B.						
	Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity		Unit Price	F.O.B. Destination	
78.	5640-634-8891	1,300	3,000	Roll	\$.56		
BON - 00572							

STANDARD FORM 36, JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101		CONTINUATION SHEET		REF. NO. OF DOC. BEING CONFID. CHN-FT-72-049		PAGE 38		OF 38																	
NAME OF OFFEROR OR CONTRACTOR																									
ITEM NO.	SUPPLIES/SERVICES			QUANTITY	UNIT	UNIT PRICE		AMOUNT																	
GROUP 20 (continued) DESTINATION Region 7, Ft. Worth, Texas JOINT COMPOUND AND TAPE, WALLBOARD: In accordance with Fed. Spec. SS-J-57Ca, dated October 24, 1966 and Int. Amendment 1 dated Feb. 17, 1969, Joint Compound, Type I, Style 1; Tape, Type II, Style 2, 250 foot roll, 2 inches wide: EXCEPTION: 18 pounds of joint compound - 1 roll of tape shall consist of one package. SHIPPING CONTAINER - PACKING: Each unit shall be packed in sacks in accordance with Supplier's Commercial Practice. MARKING: Shipping containers shall be marked in accordance with Interim Federal Standard No. 00123B. <table border="1"> <thead> <tr> <th>Federal Stk. No.</th> <th>Est. Peak Monthly Requirement</th> <th>Est. 12-Mo. Quantity</th> <th>Unit Price F.O.B. Destination</th> </tr> </thead> <tbody> <tr> <td>79. 5640-298-3412</td> <td>1,500</td> <td>12,000</td> <td>EA \$ 2.24</td> </tr> </tbody> </table> TAPE, JOINT, WALLBOARD: In accordance with Fed. Spec. SS-J-57Ca dated Oct. 24, 1966 and Int. Amendment 1, dated Feb. 17, 1969, with 5 pounds joint compound, Type I, Style 1 and a 60 foot roll of tape, Type II, Style 2. PACKAGING AND PACKING (LEVEL C): The compound and tape shall be packed as a unit in accordance with supplier's standard commercial practices to insure carrier acceptance and safe delivery at destination to containers at the lowest rates complying with the rules and regulations applicable to the mode of transportation. MARKING: Shipping containers shall be marked in accordance with Interim Federal Standard No. 00123B. <table border="1"> <thead> <tr> <th>Federal Stk. No.</th> <th>Est. Peak Monthly Requirement</th> <th>Est. 12-Mo. Quantity</th> <th>Unit Price F.O.B. Destination</th> </tr> </thead> <tbody> <tr> <td>80. 5640-292-3911</td> <td>1,200</td> <td>3,500</td> <td>EA \$.88</td> </tr> </tbody> </table>										Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price F.O.B. Destination	79. 5640-298-3412	1,500	12,000	EA \$ 2.24	Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price F.O.B. Destination	80. 5640-292-3911	1,200	3,500	EA \$.88
Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price F.O.B. Destination																						
79. 5640-298-3412	1,500	12,000	EA \$ 2.24																						
Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price F.O.B. Destination																						
80. 5640-292-3911	1,200	3,500	EA \$.88																						

BON - 00573

7

STANDARD FORM 33, NOV. 1969 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101		SOLICITATION, OFFER, AND AWARD		3. CERTIFIED FOR NATIONAL DEFENSE UNDER BDSA REG. 2 AND/OR DMS REG. 1. RATING:		4. PAGE 1	OF 38
1. CONTRACT (Proc. Inst. Ident.) NO. 05-058-08643		2. SOLICITATION NO. CHN-FT-72-049 ☒ ADVERTISED (IFB) ☐ NEGOTIATED (RFP)		5. DATE ISSUED 4/25/72		6. REQUISITION/PURCHASE REQUEST NO.	
7. ISSUED BY FEDERAL SUPPLY SERVICE GENERAL SERVICES ADMINISTRATION				8. ADDRESS OFFER TO (If other than Block 7) BUSINESS SERVICE CENTER/GSA EVERETT MCKINLEY DIRKSEN BUILDING 219 S. DEARBORN STREET - ROOM 1462 CHICAGO, ILLINOIS 60604			

SOLICITATION

9. Sealed offers in original and 1 copies for furnishing the supplies or services described in the Schedule will be received at the place specified in block 8, OR IF HAND-CARRIED, IN THE DEPOSITARY LOCATED IN See Block 8, until 11:00 a.m. 5/25/72
next local time at place of bid opening (Time, Zone, and Date). If this is an advertised solicitation, offers will be publicly opened at that time. CAUTION—LATE OFFERS. See par. 8 of Solicitation Instructions and Conditions.

All offers are subject to the following:

1. The attached Solicitation Instructions and Conditions, SF 33-A.
2. The General Provisions, SF 32 11/69 edition, which is attached or incorporated herein by reference.
3. The Schedule included below and/or attached hereto.
4. Such other provisions, representations, certifications, and specifications as are attached or incorporated herein by reference. (Attachments are listed in the Schedule.)

FOR INFORMATION CALL (Name and Telephone No.) (No collect calls.): **H. Peters - 312 353-5486**

SCHEDULE

10. ITEM NO.	11. SUPPLIES/SERVICES	12. QUANTITY	13. UNIT	14. UNIT PRICE	15. AMOUNT
	REQUIREMENT CONTRACT FOR: (FSC 5640) - WALLBOARD, TAPE & JOINT CEMENT				
	FOR THE PERIOD: JULY 1, 1972 OR DATE OF AWARD, WHICHEVER IS LATER THRU JUNE 30, 1973.				
	FOR DELIVERY: F.O.B. DESTINATION AS SPECIFIED HEREIN:				

OFFER (NOTE: Reverse Must Also Be Fully Completed By Offeror)

In compliance with the above, the undersigned offers and agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered, at the price set opposite each item, delivered at the designated point(s), within the time specified in the Schedule.

16. DISCOUNT FOR PROMPT PAYMENT (See Par. 9 on SF 33-A)
_____ % 10 CALENDAR DAYS; _____ % 20 CALENDAR DAYS; _____ % 30 CALENDAR DAYS; _____ % _____ CALENDAR DAYS.

17. OFFEROR NAME & ADDRESS The Reardon Company 3616 Scarlet Oak Blvd. St. Louis, Missouri 63122 Area Code and Telephone No.: 314/225-5001 ☐ Check if Remittance Address Is Different From Above—Enter Such Address In Schedule.		18. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or Print) Douglas Wood Vice President	
		19. SIGNATURE <i>Douglas Wood</i>	20. OFFER DATE May 4, 1972

AWARD (To Be Completed By Government)

21. ACCEPTED AS TO ITEMS NUMBERED <i>Circled in bid</i>	22. AMOUNT INDEFINITE	23. ACCOUNTING AND APPROPRIATION DATA TO BE SHOWN ON ORDERS ISSUED UNDER THIS CONTRACT.
24. SUBMIT INVOICES (4 copies unless otherwise specified) TO ADDRESS SHOWN IN BLOCK <u>27</u>		25. NEGOTIATED ☐ 10 U.S.C. 2304(a)(1) ☐ PURSUANT TO ☐ 41 U.S.C. 252(c)(1) ☐
26. ADMINISTERED BY (If other than block 7)		27. PAYMENT WILL BE MADE BY TO BE SHOWN ON ORDERS ISSUED UNDER THIS CONTRACT.
28. NAME OF CONTRACTING OFFICER (Type or Print) C. EIRICH		29. UNITED STATES OF AMERICA BY: <i>C. Eirich</i> (Type and Print Name of Contracting Officer)
		30. AWARD DATE 8-9-72

REPRESENTATIONS, CERTIFICATIONS, AND ACKNOWLEDGMENTS

The Offeror represents and certifies as part of his offer that: (Check or complete all applicable boxes or blocks.)

1. SMALL BUSINESS (See par. 14 on SF 33-A.)

He ☒ is, ☐ is not, a small business concern. If offeror is a small business concern and is not the manufacturer of the supplies offered, he also represents that all supplies to be furnished hereunder ☒ will, ☐ will not, be manufactured or produced by a small business concern in the United States, its possessions, or Puerto Rico.

2. REGULAR DEALER—MANUFACTURER (Applicable only to supply contracts exceeding \$10,000.)

He is a ☐ regular dealer in, ☒ manufacturer of, the supplies offered.

3. CONTINGENT FEE (See par. 15 on SF 33-A.)

(a) He ☐ has, ☒ has not, employed or retained any company or person (other than a full-time, bona fide employee working solely for the offeror) to solicit or secure this contract, and (b) he ☐ has, ☒ has not, paid or agreed to pay any company or person (other than a full-time bona fide employee working solely for the offeror) 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 Code of Federal Regulations, Title 41, Subpart 1-1.5.)

4. TYPE OF BUSINESS ORGANIZATION

He operates as ☐ an individual, ☐ a partnership, ☐ a nonprofit organization, ☒ a corporation, incorporated under the laws of the State of

Ohio

5. AFFILIATION AND IDENTIFYING DATA (Applicable only to advertised solicitations.)

Each offeror shall complete (a) and (b) if applicable, and (c) below:

(a) He ☐ is, ☐ is not, owned or controlled by a parent company. (See par. 16 on SF 33-A.)

(b) If the offeror is owned or controlled by a parent company, he shall enter in the blocks below the name and main office address of the parent company:

Name of Parent company and main office address Republic Powdered Metals, Medina, Ohio 44256

(include ZIP Code) 2628 Pearl Road

(c) Employer's identification number (See par. 17 on SF 33-A.) 43-047-2610

34-067-4388

(Offeror's E.I. No.)

(Parent Company's E.I. No.)

6. EQUAL OPPORTUNITY

He ☒ has, ☐ has not, participated in a previous contract or subcontract subject either to the Equal Opportunity clause herein or the clause originally contained in section 301 of Executive Order No. 10925, or the clause contained in section 201 of Executive Order No. 11114; that he ☒ has, ☐ has not, filed all required compliance reports; and that representations indicating submission of required compliance reports, signed by proposed subcontractors, will be obtained prior to subcontract awards. (The above representation need not be submitted in connection with contracts or subcontracts which are exempt from the clause.)

7. BUY AMERICAN CERTIFICATE

The offeror hereby certifies that each end product, except the end products listed below, is a domestic source end product (as defined in the clause entitled "Buy American Act"); and that components of unknown origin have been considered to have been mined, produced, or manufactured outside the United States.

EXCLUDED END PRODUCTS

COUNTRY OF ORIGIN

8. CERTIFICATION OF INDEPENDENT PRICE DETERMINATION (See par. 18 on SF 33-A.)

(a) By submission of this offer, the offeror certifies, and in the case of a joint offer, each party thereto certifies as to its own organization, that in connection with this procurement:

(1) The prices in this offer have been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other offeror or with any competitor;

(2) Unless otherwise required by law, the prices which have been quoted in this offer have not been knowingly disclosed by the offeror and will not knowingly be disclosed by the offeror prior to opening in the case of an advertised procurement or prior to award in the case of a negotiated procurement, directly or indirectly to any other offeror or to any competitor; and

(3) No attempt has been made or will be made by the offeror to induce any other person or firm to submit or not to submit an offer for the purpose of restricting competition.

(b) Each person signing this offer certifies that:

(1) He is the person in the offeror's organization responsible within that organization for the decision as to the prices being offered herein and that he has not participated, and will not participate, in any action contrary to (a) (1) through (a) (3) above; or

(2) (i) He is not the person in the offeror's organization responsible within that organization for the decision as to the prices being offered herein but that he has been authorized in writing to act as agent for the persons responsible for such decision in certifying that such persons have not participated, and will not participate, in any action contrary to (a) (1) through (a) (3) above, and as their agent does hereby so certify; and (ii) he has not participated, and will not participate, in any action contrary to (a) (1) through (a) (3) above.

9. CERTIFICATION OF NONSEGREGATED FACILITIES

(Applicable to (1) contracts, (2) subcontracts, and (3) agreements with applicants who are themselves performing federally assisted construction contracts, exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity clause.)

By the submission of this bid, the bidder, offeror, applicant, or subcontractor certifies that he does not maintain or provide for his employees any segregated facilities at any of his establishments, and that he does not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. He certifies further that he will not maintain or provide for his employees any segregated facilities at any of his establishments, and that he will not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The bidder, offeror, applicant, or subcontractor agrees that a breach of this certification is a violation of the Equal Opportunity clause in this contract. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, color, religion or national origin, because of habit, local custom, or otherwise. He further agrees that (except where he has obtained identical certifications from proposed subcontractors for specific time periods) he will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity clause; that he will retain such certifications in his files; and that he will forward the following notice to such proposed subcontractors (except where the proposed subcontractors have submitted identical certifications for specific time periods):

Notice to prospective subcontractors of requirement for certifications of nonsegregated facilities.

A Certification of Nonsegregated Facilities must be submitted prior to the award of a subcontract exceeding \$10,000 which is not exempt from the provisions of the Equal Opportunity clause. The certification may be submitted either for each subcontract or for all subcontracts during a period (i.e., quarterly, semiannually, or annually). NOTE: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.

ACKNOWLEDGMENT OF AMENDMENTS	AMENDMENT NO.	DATE	AMENDMENT NO.	DATE
The offeror acknowledges receipt of amendments to the Solicitation for Offers and related documents numbered and dated as follows:				

NOTE.—Offers must set forth full, accurate, and complete information as required by this Solicitation (including attachments). The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.

STANDARD FORM 30, JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101		AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		PAGE 1	OF 1
1. AMENDMENT/MODIFICATION NO. One		2. EFFECTIVE DATE 5/9/72		3. REQUISITION/PURCHASE REQUEST NO.	
4. PROJECT NO. (If applicable)		5. ISSUED BY CODE FEDERAL SUPPLY SERVICE GENERAL SERVICES ADMINISTRATION			
6. ADMINISTERED BY (If other than block 5) CODE BUSINESS SERVICE CENTER, GSA EVERETT MCKINLEY DIRKSEN BUILDING 219 S. DEARBORN STREET - ROOM 1462 CHICAGO, ILLINOIS 60604		7. CONTRACTOR NAME AND ADDRESS CODE FACILITY CODE (Street, city, country, state, and ZIP Code)			
8. AMENDMENT OF SOLICITATION NO. CHN-ET-72-049 DATED 4/25/72 (See block 9) ☐ MODIFICATION OF CONTRACT/ORDER NO. _____ DATED _____ (See block 11)		9. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS ☒ The above numbered solicitation is amended as set forth in block 12. The hour and date specified for receipt of Offers ☒ is extended, ☐ is not extended. Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended, by one of the following methods: (a) By signing and returning <u>2</u> copies of this amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If, by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
10. ACCOUNTING AND APPROPRIATION DATA (If required)					
11. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS (a) ☐ This Change Order is issued pursuant to _____ The Changes set forth in block 12 are made to the above numbered contract/order. (b) ☐ The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in block 12. (c) ☐ This Supplemental-Agreement is entered into pursuant to authority of _____ It modifies the above numbered contract as set forth in block 12.					
12. DESCRIPTION OF AMENDMENT/MODIFICATION The above referenced Solicitation for FSC 5640 - Wallboard, TAPE & JOINT CEMENT - is hereby amended as follows: 1. That part of Item Description covering PACKAGING and MARKING ONLY for Wallboard Items 1 thru 55 is deleted and superseded by the following: PACKAGING: Two sheets to <u>Bundle</u> shall be packaged in accordance with Standard Commercial practice. MARKING: Each Bundle of two sheets shall be marked in accordance with Interim Fed. Standard No. 00123B and shall include the contract and purchase order numbers. 2. The date and time of Bid opening is changed to 11:00 a.m. 5/31/72.					
BON - 00576					
Except as provided herein, all terms and conditions of the document referenced in block 8, as heretofore changed, remain unchanged and in full force and effect.					
13. ☐ CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT ☒ CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>2</u> COPIES TO ISSUING OFFICE					
14. NAME OF CONTRACTOR/OFFEROR BY <u>Douglas Wood</u> (Signature of person authorized to sign)			17. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		
15. NAME AND TITLE OF SIGNER (Type or print) Douglas Wood		16. DATE SIGNED 5/10/72		18. NAME OF CONTRACTING OFFICER (Type or print)	
19. DATE SIGNED		19. DATE SIGNED			

STANDARD FORM 36, JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101		CONTINUATION SHEET		REF. NO. OF DOC. BEING CONTD. CHN-FT-72-049		PAGE 3 OF 38	
NAME OF OFFEROR OR CONTRACTOR							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
	<u>SPECIAL PROVISIONS</u>						
1.	<u>SCOPE OF CONTRACT:</u> This contract provides for the normal supply requirements of the General Services Administration Supply Depot (s) as identified herein, during the period from July 1, 1972 OR DATE OF AWARD, WHICHEVER IS LATER, THROUGH June 30, 1973. The General Services Administration is obligated, except in exigencies or as may be otherwise provided herein, to purchase hereunder such quantities as may be needed from time to time to fill any such depot requirement determined in accordance with the currently applicable procurement and supply procedures. Except as otherwise provided herein, the Contractor is obligated to deliver hereunder all such quantities as may be so ordered from time to time. The quantities shown represent the estimated requirements for each item during the contract period, are furnished only for the information of bidders, but shall not be construed to represent any amount which the Government shall be obligated to purchase under the contract nor relieve the Contractor of his obligation to fill all orders which may be placed hereunder.						
2.	<u>MINIMUM ORDER LIMITATION:</u> No ordering office will be obligated to order and no contractor will be obligated to make any delivery amounting to less than \$100.00 but such deliveries may be ordered by the Government subject to acceptance by the Contractor. Failure on the part of the Contractor to return the order by mailing or otherwise furnishing it to the ordering office within 3 working days after receipt shall constitute acceptance whereupon all other provisions of the contract shall apply to such order.						
3.	<u>MAXIMUM ORDER LIMITATIONS:</u> (All dollar amounts are exclusive of any discount for prompt payment.) The total dollar value of any order placed under this contract shall not exceed \$50,000.00 provided, that the dollar value for any single item ordered, whether ordered separately or in combination with other items, shall not exceed \$25,000.00. The Contractor agrees not to accept or fulfill any orders in violation of this provisions. Violations may result in termination of the contract pursuant to the clause of the General Provisions entitled "Default".						

BON - 00577

STANDARD FORM 36, JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG: (41 CFR) 1-16.101		CONTINUATION SHEET		REF. NO. OF DOC. BEING CONTD. CHN-FT-72-049		PAGE 4	OF 38
NAME OF OFFEROR OR CONTRACTOR							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
	<u>SPECIAL PROVISIONS (Cont'd.)</u>						
4.	<u>INCORPORATION OF FORMS:</u> The following forms receipt of which is acknowledged by the bidder, are hereby incorporated by reference. A copy of each form, if not enclosed, is available upon request: (A) GSA Form 1424, Supplemental Provisions, July 1971 Edition. (B) SF 33A, Solicitation Instructions and Conditions, March 1969 Edition. (C) GSA Form 1126, Consignment Information, January 1971 edition.						
5.	<u>EXCEPTIONS TO FORMS INCORPORATED:</u> (A) <u>SELLER'S INVOICES:</u> Paragraph 13 on the reverse side of Standard Form 33A is hereby corrected to read: "Invoices shall be prepared and submitted in original only, etc., - -", in lieu of quadruplicate. The rest of paragraph remains the same. (B) <u>MARKING PROVISIONS:</u> Clause 31 of GSA Form 1424 is modified by changing "Federal Standard 123A" to "Interim Federal Standard No. 00123B." Reference in GSA Form 1400 to Federal Standard 123A shall be considered references to Interim Federal Standard No. 00123B.						
6.	<u>AFFIRMATIVE ACTION PROGRAMS:</u> (See Article 6 on page 2 of this Solicitation: "Equal Employment Opportunity"): The bidder (or offeror) represents that (1) he () has developed and has on file (X) has not developed and does not have on file at each establishment affirmative action programs as required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2), or (2) he (X) has not previously had contracts subject to the written affirmative action program requirement of the rules and regulations of the Secretary of Labor. Offeror represents that the number of his employees is (XX) 50 or more, or () less than 50.						

BON - 00578

CONTINUATION SHEET

REF. NO. OF DOC. BEING CONTD.

CHN-FT-72-049

PAGE 5 OF 38

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7.	<u>SPECIAL PROVISIONS (Cont'd.)</u>				
	<u>SOURCE INSPECTION:</u>				
	Supplies to be furnished under this contract will be inspected at source according to provisions of clause 5(a), GSA Form 1424. Bidder is requested to insert below the name and address of each manufacturing plant or other facility where supplies will be available for inspection, indicating the item number(s) to which each applies:				
	Item No.	Address for Source Inspection (Include name of firm, Street Address, COUNTY and State)			
	56-57-60-61-62-62-68-69-72-73-74-75-76-77-78-79-80	The Reardon Company, 3616 Scarlet Oak Blvd., St. Louis, Mo. 63122			
	58-59-64-65-66-67-70-71	The Reardon Co., Germania Station Rd., Toms River, N. J.			
8.	<u>DELIVERY - DESTINATION PRICES:</u>				
	Prices bid must cover Delivery F.O.B., Destination to the GSA Supply Depots specified herein. Consignment instructions for these destinations are indicated on GSA Form 1126, "General Services Administration Supply Depots and Consignment Instructions, dated January, 1971 and as provided below:				
	(a) Delivery to the door of the specified Government activity by freight or express common carriers on articles for which store door delivery is provided pursuant to regularly published tariffs or schedules duly filed with the Federal and/or State regulatory bodies governing such carriers; or, at the option of the Contractor, by parcel post on mailable articles; by contract carrier; or by Contractor's vehicle.				
	(b) Delivery to siding at destination when specified by the ordering office, if not covered under paragraph (a) above.				
	(c) Delivery to the freight station nearest destination when delivery is not covered under paragraph (a) or (b), above.				
9.	<u>PRODUCTION POINT:</u>				
	Offeror shall insert, in the spaces below, the names of the manufacturers of the items offered and the address of the production facility(ies).				
	Item No.	Name of Manufacturer	Production Point (Address Including County)		
	56-57-60-61-62-63-68-69-72-73-74-75-76-77-78-79-80	The Reardon Co.	3616 Scarlet Oak Blvd. St. Louis, Mo. 63122		
	58-59-64-65-66-67-70-71	The Reardon Co.	Germania Station Rd. Toms River, New Jersey		

BON - 00579

CONTINUATION SHEET

REF. NO. OF DOC. BEING CONTD.

CHN-FT-72-049

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OF

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>SPECIAL PROVISIONS</u> (Cont'd.)				
10.	<u>ORDERING INFORMATION:</u> Bidders are required to retain a copy of this Solicitation for Bid as resultant orders will show only item numbers, stock numbers and brief description. This abbreviated description will not relieve the successful bidder from furnishing merchandise fully meeting the detailed description contained in the bid.				
11.	<u>SCHEDULING OF ORDERS:</u> Unless otherwise directed by the contracting officer, contractor shall fill delivery orders in the same order in which they are received, except purchase orders carrying a "DO" rating certified in accordance with DMS Regulation. 1 must be given precedence over unrated orders whenever necessary to meet required delivery date specified in the rated order.				
12.	<u>TIME OF SHIPMENT:</u> Shipment is required within <u>sixty (60)</u> after receipt of order.				

BON - 00580

CONTINUATION SHEET

REF. NO. OF DOC. BEING CONT'D.

CHN-FT- 72-049

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OF

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT														
13.	MONTHLY SUPPLY POTENTIAL: Set forth in the Schedule of Items are the Government's estimated requirements for the period of this contract and estimated peak monthly requirements for each item or group of items covered by this solicitation. In order to preclude the placement of orders with any contractor in excess of his production capacity, offerors are requested to indicate in the spaces provided, the total quantity per month which they are willing to furnish of any item or group of items involving the use of the same production facilities. Since the number of items or groups of items on which any offeror may be eligible for award cannot be determined in advance of opening of offers, offerors are urged, in setting their monthly supply potentials, to group as many items or groups of items as possible. Such grouping will make it possible for the Government to make fullest use of the production facilities of each offeror. For example, if an offeror's production facilities can be used to produce any of the items or groups of items covered by the solicitation, the offeror may insert a single overall limitation on the quantity he can supply applicable to all items or groups of items. <u>OFFEROR'S MONTHLY SUPPLY POTENTIAL</u> <table border="0" style="width: 100%;"> <tr> <td style="width: 50%;"><u>Items or Groups of Items</u></td> <td style="width: 50%;"><u>Offeror's Monthly Supply Potential</u></td> </tr> <tr> <td><u>56-58-60-62-64-66-68-70-</u></td> <td><u>75,000</u></td> </tr> <tr> <td><u>72-74-76-77</u></td> <td><u>100,000</u></td> </tr> <tr> <td><u>57-59-61-63-65-67-69-71-</u></td> <td><u>30,000</u></td> </tr> <tr> <td><u>73-75-78</u></td> <td><u>200,000</u></td> </tr> <tr> <td><u>79</u></td> <td></td> </tr> <tr> <td><u>80</u></td> <td></td> </tr> </table> The Government is obligated to place pursuant to this contract all orders for the supplies covered herein, except (1) orders for less than that which may be specified in a Minimum Order Limitation clause; (2) orders in excess of that which may be specified in a Maximum Order Limitation clause; and (3) in the case of exigencies as specified in the Scope of Contract clause. The Government's estimated peak monthly and estimated requirements for the period of this contract are furnished for the information of offerors, but shall not be construed to represent any amount which the Government shall be obligated to purchase under the contract (except as may be provided in a Guaranteed Minimum clause). If an offeror does not provide a monthly supply potential, he will be deemed to offer to furnish one hundred and twenty-five percent (125%) of the Government's estimated peak monthly requirement for the item or group of items, which quantity shall then be considered as his stated monthly supply potential.					<u>Items or Groups of Items</u>	<u>Offeror's Monthly Supply Potential</u>	<u>56-58-60-62-64-66-68-70-</u>	<u>75,000</u>	<u>72-74-76-77</u>	<u>100,000</u>	<u>57-59-61-63-65-67-69-71-</u>	<u>30,000</u>	<u>73-75-78</u>	<u>200,000</u>	<u>79</u>		<u>80</u>	
<u>Items or Groups of Items</u>	<u>Offeror's Monthly Supply Potential</u>																		
<u>56-58-60-62-64-66-68-70-</u>	<u>75,000</u>																		
<u>72-74-76-77</u>	<u>100,000</u>																		
<u>57-59-61-63-65-67-69-71-</u>	<u>30,000</u>																		
<u>73-75-78</u>	<u>200,000</u>																		
<u>79</u>																			
<u>80</u>																			

BON - 00581

STANDARD FORM 36, JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. [41 CFR] 1-16.101		CONTINUATION SHEET		REF. NO. OF DOC. BEING CONT'D. CHN-FT-72-049		PAGE 8 OF 38	
NAME OF OFFEROR OR CONTRACTOR							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
13. cont.	For each item or group of items awarded him pursuant to this solicitation, the successful offeror (contractor) shall be obligated to fill all orders received by him during any one calendar month, calculated from the date of award, the total of which does not exceed either his stated monthly supply potential or, one hundred and twenty-five percent (125%) of the estimated peak monthly requirement for the item or group of items, <u>which-ever is less.</u> The contractor may, with respect to any item(s) or group of items, refuse to accept orders, or portions thereof, received during any one calendar month which exceed <u>the monthly quantities he is required to accept</u>; provided, that such refusal to accept is communicated to the office issuing such order(s) within five days of receipt of the order by the contractor. Further, the contractor is requested to notify the Contracting Officer when he has reached the required monthly quantity and will not accept additional orders for that month. Failure to communicate the refusal to accept to the office issuing the order within the time required shall be deemed to be acceptance of the order by the contractor. Delivery (or "Shipment," as the case may be) of all orders, or portions thereof, in excess of the required monthly quantity which have been accepted, or deemed to have been accepted, by the contractor shall be made within the same number of days as is required for those orders not in excess of the required monthly quantity. The contractor shall not accept any of these orders against the required monthly quantity for the succeeding month. Orders, or portions thereof, which have been properly refused by the contractor may be procured outside of this contract without prejudice to the contractor.						

CONTINUATION SHEET

REF. NO. OF DOC. BEING CONTD.
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
14.	<u>METHOD OF AWARD:</u> (a) Award will be made in accordance with (b) below on the basis of the Government's estimated peak monthly requirements to the low responsive offerors up to their stated monthly supply potentials. Within the limits prescribed by the offeror, the Government will apply offeror's monthly supply potential to any items or groups of items bid upon, as the Government's interests require. In order to qualify for an award, the offeror's monthly quantity limitation must cover the Government's estimated peak monthly requirement on at least one group or item. Groups or individual items will not be subdivided for award purposes. (b) For Items 1 thru 52 Award will be made as follows: <u>IN THE AGGREGATE BY GROUP.</u> The two weight categories will be awarded separately. The low aggregate bidder will be determined by multiplying the unit price bid on each item by the estimated quantity specified and adding the resultant extensions. In order to qualify for an award on a group, prices must be submitted on each item within a group. For Items 56 thru 71 and 77 thru 80, award will be as follows: <u>IN THE AGGREGATE BY GROUP.</u> The low aggregate bidder will be determined by multiplying the unit price bid on each item by the estimated quantity specified and adding the resultant extensions. In order to qualify for an award on a group, prices must be submitted on each item within a group. For Items 53, 54 and 55, award will be as follows: On a item by item basis separate for each weight category. For Items 72 thru 76, award will be as follows: On a item by item basis.				

BON - 00583

STANDARD FORM 36, JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101		CONTINUATION SHEET		REF. NO. OF DOC. BEING CONTD. CHN-FT-72-049		PAGE 10		OF 38	
NAME OF OFFEROR OR CONTRACTOR									
ITEM NO.	SUPPLIES/SERVICES			QUANTITY	UNIT	UNIT PRICE		AMOUNT	
<u>GROUPS LISTED HEREIN</u>									
	<u>GROUP</u>	<u>DESTINATION</u> <u>GSA DEPOT</u>		<u>ITEMS</u>		<u>WT. CATEGORY</u>			
	1A	Hingham, Mass.		1 thru 5		Under 60 M lbs.			
	1B	Hingham, Mass.		1 thru 5		Over 60 M lbs.			
	2A	Raritan Arsenal, Edison, N. J.		6 thru 10		Under 60 M lbs.			
	2B	Raritan Arsenal, Edison, N. J.		6 thru 10		Over 60 M lbs.			
	3A	Washington, D. C.		11 thru 15		Under 60 M lbs.			
	3B	Washington, D. C.		11 thru 15		Over 60 M lbs.			
	4A	Savannah (Garden City) Georgia		16 thru 20		Under 60 M lbs.			
	4B	Savannah (Garden City) Georgia		16 thru 20		Over 60 M lbs.			
	5A	Shelby, Ohio		21 thru 25		Under 60 M lbs.			
	5B	Shelby, Ohio		21 thru 25		Over 60 M lbs.			
	6A	Kansas City, Mo.		26 thru 30		Under 60 M lbs.			
	6B	Kansas City, Mo.		26 thru 30		Over 60 M lbs.			
	7A	Ft. Worth, Texas		31 thru 35		Under 60 M lbs.			
	7B	Ft. Worth, Texas		31 thru 35		Over 60 M lbs.			
	8A	Denver, Colorado		36 thru 40		Under 60 M lbs.			
	8B	Denver, Colorado		36 thru 40		Over 60 M lbs.			
	9A	Albuquerque, N. M.		41 and 42		Under 60 M lbs.			
	9B	Albuquerque, N. M.		41 and 42		Over 60 M lbs.			
	10A	Stockton, Calif.		43 thru 47		Under 60 M lbs.			
	10B	Stockton, Calif.		43 thru 47		Over 60 M lbs.			
	11A	Auburn, Wash.		48 thru 52		Under 60 M lbs.			
	11B	Auburn, Wash.		48 thru 52		Over 60 M lbs.			
	12	Duluth, Georgia		56 and 57		None			
	13	Hingham, Mass.		58 and 59		None			
	14	Denver, Colorado		60 and 61		None			
	15	Kansas City, Mo.		62 and 63		None			
	16	Belle Meade, N. J.		64 and 65		None			
	17	Franconia, VA		66 and 67		None			
	18	Stockton, Calif.		68 and 69		None			
	19	Auburn, Wash.		70 and 71		None			
	20	Ft. Worth, Texas		77 thru 80		None			
BON - 00584									

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SPECIAL PROVISIONS (Cont'd.)				
15.	CONTRACT ADMINISTRATION: In the event your firm receives a contract as a result of this Solicitation, designate a person we may contact during the period of the contract for prompt contract administration: NAME <u>Douglas Wood</u> TITLE <u>Vice President</u> <u>3616 Scarlet Oak Blvd.</u> ADDRESS <u>St. Louis, Mo.</u> ZIP CODE <u>63122</u> TELEPHONE <u>314/225-5001</u>				
16.	FEDERAL STOCK NUMBERS: Marking instructions require use of Federal Stock Numbers all containers. Stock Numbers are subject to change during the life of the contracts awarded pursuant to this Solicitation. In the event of such change, dual stock numbers will be necessary and revised stock numbers will be indicated on the purchase orders issued against the contract. In such instances, marking must include both original and revised numbers.				
17.	REPORT OF ORDERS RECEIVED AND SHIPMENTS MADE: Clause 56 (b) of GSA Form 1424 applies to this Solicitation.				
18.	PRICE CERTIFICATION: (a) By submission of this bid (offer) bidder (offeror) certifies that he is in compliance and will continue to comply with the requirements of Executive Order 11640, January 26, 1972, for the duration thereof and further certifies that the prices bid (offered) herein conform to the requirements of Executive Order 11640, January 26, 1972, or shall be reduced accordingly at the time of any billings that are made during the effective period of the Executive Order. (b) Prior to the payment of invoices under this contract, the Contractor shall place on, or attach to, each invoice submitted the following certification: "I hereby certify that amounts invoiced herein do not exceed the lower of (i) the contract price, or (ii) maximum levels established in accordance with Executive Order 11640, January 26, 1972. (c) The Contractor agrees to insert the substance of this clause including this paragraph (c), in all subcontracts for supplies or service issued under this contract.				

BON - 00585

STANDARD FORM 36, JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101		CONTINUATION SHEET		REF. NO. OF DOC. BEING CONTD. CHN-FT-72-049		PAGE 12	OF 38
NAME OF OFFEROR OR CONTRACTOR							
ITEM NO.	SPECIAL PROVISIONS (Cont'd.)			QUANTITY	UNIT	UNIT PRICE	AMOUNT
19.	<u>UTILIZATION OF MINORITY BUSINESS ENTERPRISES:</u> (Applicable to all contracts which exceed \$5,000.00, except (1) contracts which, including all subcontracts thereunder, are to be performed entirely outside the United States, its possessions, and Puerto Rico and (2) contracts for services which are personal in nature.) (a) It is the policy of the Government that minority business enterprises shall have the maximum practicable opportunity to participate in the performance of Government contracts. (b) The Contractor agrees to use his best efforts to carry out this policy in the award of his subcontracts to the fullest extent consistent with the efficient performance of this contract. As used in this contract, the term "minority business enterprise" means a business, at least 50 percent of which is owned by minority group members or, in case of publicly owned businesses, at least 51 percent of the stock of which is owned by minority group members. For the purpose of this definition, minority group members are Negroes, Spanish-speaking American persons, American-Orientals, American-Indians, American-Eskimos and American Aleuts. Contractors may rely on written representations by subcontractors regarding their status as minority business enterprises in lieu of an independent investigation.						
20.	<u>CONTRACTOR AND SUBCONTRACTOR LISTING REQUIREMENTS:</u> (Applicable to all contracts which exceed \$10,000.00.) (a) As provided by 41 CFR 50-250, the contractor agrees that all employment openings of the contractor which exist at the time of the execution of this contract and those which occur during the performance of this contract, including those not generated by the contract and including those occurring at an establishment of the contractor other than the one wherein the contract is being performed but excluding those of independently operated corporate affiliates, shall, to the maximum extent feasible, be offered for listing at an appropriate local office of the State employment service system wherein the opening occurs and to provide such periodic reports to such local office regarding employment openings and hires as may be required: Provided, That this provision shall not apply to openings which the contractor fills from within the contractor's organization or are filled pursuant to a customary and traditional employer-union hiring arrangement and that the listing of employment openings shall involve only the normal obligations which attach to the placing of job orders. (b) The contractor agrees further to place the above provision in any subcontract directly under this contract.						

BON - 00586

NAME OF OFFICE OR CONTRACTOR

ITEM NO.

LISTING OF EMPLOYMENT OPENINGS

21.

(This clause is applicable pursuant to 41 CFR 50-250 if this contract is for \$10,000 or more and will generate 400 or more man-days of employment.)

(a) The Contractor agrees that all employment openings of the Contractor which exist at the time of the execution of this contract and those which occur during the performance of this contract, including those not generated by this contract and including those occurring at an establishment of the Contractor other than the one wherein the contract is being performed but excluding those of independently operated corporate affiliates, shall, to the maximum extent feasible, be offered for listing at an appropriate local office of the State employment service system wherein the opening occurs and to provide such periodic reports to such local office regarding employment openings and hires as may be required.

(b) Listing of employment openings with the employment service system pursuant to this clause shall be made at least concurrently with the use of any other recruitment source or effort and shall involve only the normal obligations which attach to the placing of a bona fide job order but does not require the hiring of any job applicant referred by the employment service system.

(c) The periodic reports required by paragraph (a) of this clause, shall be filed at least quarterly with the appropriate local office or, where the Contractor has more than one establishment in a State, with the central office of that State employment service. Such reports shall indicate for each establishment the number of individuals who were hired during the reporting period and the number of hires who were veterans who served in the Armed Forces on or after August 5, 1964, and who received other than a dishonorable discharge. The Contractor shall maintain copies of the reports submitted until the expiration of 1 year after final payment under the contract, during which time they shall be made available, upon request, for examination by any authorized representatives of the Contracting Officer or of the Secretary of Labor.

(d) Whenever the Contractor becomes contractually bound to the listing provisions of this clause, he shall advise the employment service system in each State wherein he has establishments of the name and location of each such establishment in the State. As long as the Contractor is contractually bound to these provisions and has so advised the State employment service system, there is no need to advise the State system of subsequent contracts. The Contractor may advise the State systems when it is no longer bound by this contract clause.

(e) This clause does not apply (1) to the listing of employment openings which occur outside of the 50 States, the District of Columbia, the Commonwealth of Puerto Rico, Guam, and the Virgin Islands, and (2) to contracts with State and local governments.

STANDARD FORM 36, JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101	CONTINUATION SHEET	REF. NO. OF DOC. BEING CONTD. CHN-FT-72-049	PAGE 14 OF 38		
NAME OF OFFEROR OR CONTRACTOR					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<u>SPECIAL PROVISIONS</u> (Continued)					
21. (cont.)	(f) This clause does not apply to openings which the Contractor proposes to fill from within his own organization or to fill pursuant to a customary and traditional employer-union hiring arrangement. This exclusion does not apply to a particular opening once an employer decides to consider applicants outside of his own organization or employer-union arrangement for that opening. (g) As used in this clause: (1) "All employment openings" includes, but is not limited to, openings which occur in the following job categories: Production and nonproduction; plant and office; laborers and mechanics; supervisory and nonsupervisory; technical; and executive, administrative, and professional openings which are compensated on a salary basis of less than \$18,000 per year. This term includes full-time employment, temporary employment of more than 3 days' duration, and part-time employment. (2) "Appropriate office of the State employment service system" means the local office of the Federal-State national system of public employment offices with assigned responsibility for serving the area of the establishment where the employment opening is to be filled, including the District of Columbia, the Commonwealth of Puerto Rico, Guam, and the Virgin Islands. (3) "Openings which the Contractor proposes to fill from within his own organization or to fill pursuant to a customary and traditional employer-union hiring arrangement," means employment openings for which no consideration will be given to persons outside the Contractor's organization (including any affiliates, subsidiaries, and parent companies) or outside of a special hiring arrangement which is part of the customary and traditional employment relationship which exists between the Contractor and representatives of his employees and includes any openings which the Contractor proposes to fill from regularly established "recall" or "rehire" lists or from union hiring halls. (4) "Man-day of employment" means any day during which an employee performs more than 1 hour of work. (h) The Contractor agrees to place this clause (excluding this paragraph (h)) in any subcontract directly under this contract.				
BON - 00588					

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																												
<u>GROUP 1A & 1B</u> DESTINATION: <u>Region 1 - Hingham, Mass.</u> WALLBOARD, GYPSUM: IN ACCORDANCE WITH FEDERAL SPECIFICATION SS-L-30C DATED MARCH 30, 1967 AND AMENDMENT 1 DATED MARCH 13, 1970. TYPE III - WALLBOARD; CLASS 1 - PLAIN SURFACE; FORM A - UNINSULATED; SIZE: 4 FEET WIDE, 8 FEET LONG. PACKAGING: Two (2) sheets shall be packaged in accordance with Standard Commercial Practice. PACKING (LEVEL C): Packaged wallboard shall be packed in accordance with the Level C requirements of Specification MIL-W-3448B dated 1-5-68. MARKING: Commercial markings are acceptable on the unit package. Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B and shall include the contract and purchase order numbers. <table border="1"><thead><tr><th colspan="2">GRADE R - REGULAR CORE</th><th colspan="2">UNIT PRICE</th></tr><tr><th>FEDERAL STOCK NO.</th><th>THICKNESS SIZE</th><th>EST. PEAK MONTHLY REQUIREMENT</th><th>ESTIMATED 12 MONTH QUANTITY</th></tr></thead><tbody><tr><td colspan="2"></td><td colspan="2">F.O.B. DESTINATION</td></tr><tr><td colspan="2"></td><td colspan="2">LESS THAN 60,000 LBS MINIMUM (Total Wt. of combined Items)</td></tr><tr><td colspan="2"></td><td colspan="2">60,000 LBS MINIMUM (Total Wt. of combined Items)</td></tr><tr><td colspan="2"></td><td colspan="2">(A) (B)</td></tr><tr><td>1.</td><td>5640-235-0276 3/8" Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges</td><td>500</td><td>1,300</td><td>BD \$</td><td>\$</td></tr><tr><td>2.</td><td>5640-235-0255 1/2" Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges</td><td>600</td><td>3,000</td><td>BD \$</td><td>\$</td></tr><tr><td>3.</td><td>5640-235-0283 3/8" Style 1 - Square Edged</td><td>100</td><td>100</td><td>BD \$</td><td>\$</td></tr><tr><td>4.</td><td>5640-235-0297 1/2" Style 1 - Square Edged</td><td>100</td><td>100</td><td>BD \$</td><td>\$</td></tr><tr><td colspan="6">GRADE X - FIRE RETARDANT CORE</td></tr><tr><td>5.</td><td>5640-847-0235 5/8" Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges</td><td>200</td><td>400</td><td>BD \$</td><td>\$</td></tr></tbody></table>						GRADE R - REGULAR CORE		UNIT PRICE		FEDERAL STOCK NO.	THICKNESS SIZE	EST. PEAK MONTHLY REQUIREMENT	ESTIMATED 12 MONTH QUANTITY			F.O.B. DESTINATION				LESS THAN 60,000 LBS MINIMUM (Total Wt. of combined Items)				60,000 LBS MINIMUM (Total Wt. of combined Items)				(A) (B)		1.	5640-235-0276 3/8" Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges	500	1,300	BD \$	\$	2.	5640-235-0255 1/2" Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges	600	3,000	BD \$	\$	3.	5640-235-0283 3/8" Style 1 - Square Edged	100	100	BD \$	\$	4.	5640-235-0297 1/2" Style 1 - Square Edged	100	100	BD \$	\$	GRADE X - FIRE RETARDANT CORE						5.	5640-847-0235 5/8" Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges	200	400	BD \$	\$
GRADE R - REGULAR CORE		UNIT PRICE																																																															
FEDERAL STOCK NO.	THICKNESS SIZE	EST. PEAK MONTHLY REQUIREMENT	ESTIMATED 12 MONTH QUANTITY																																																														
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5.	5640-847-0235 5/8" Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges	200	400	BD \$	\$																																																												
BON - 00589																																																																	

STANDARD FORM 36, JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-15.101		CONTINUATION SHEET		REF. NO. OF DOC. BEING CONT'D. CHN-FT-72-049		PAGE 16 OF 38	
NAME OF OFFEROR OR CONTRACTOR							

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>GROUP 2A & 2B</u> DESTINATION: <u>Region 2, Raritan Arsenal, Edison, N. J.</u> WALLBOARD, GYPSUM: IN ACCORDANCE WITH FEDERAL SPECIFICATION SS-L-30C DATED MARCH 30, 1967 AND AMENDMENT 1 DATED MARCH 13, 1970. TYPE III - WALLBOARD; CLASS 1 - PLAIN SURFACE; FORM A - UNINSULATED; SIZE: 4 FEET WIDE, 8 FEET LONG. PACKAGING: Two (2) sheets shall be packaged in accordance with Standard Commercial Practice. PACKING (LEVEL C): Packaged wallboard shall be packed in accordance with the Level C requirements of Specification MIL-W-3448B dtd 1-5-68. MARKING: Commercial markings are acceptable on the unit package. Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B and shall include the contract and purchase order numbers.				
	<u>GRADE R - REGULAR CORE</u>			UNIT PRICE F.O.B. DESTINATION	
	FEDERAL STOCK NO. THICKNESS SIZE	EST. PEAK MONTHLY REQUIREMENT	ESTIMATED 12 MONTH QUANTITY	LESS THAN 60,000 LBS 60,000 LBS MINIMUM (Total Wt. of combined Items)	(Total Wt. of combined Items)
6.	5640-235-0276 3/8" Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges	1,700	12,000	BD \$	\$
7.	5640-235-0255 1/2" Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges	1,100	7,000	BD \$	\$
8.	5640-235-0283 3/8" Style 1 - Square Edged	700	2,700	BD \$	\$
9.	5640-235-0297 1/2" Style 1 - Square Edged	200	500	BD \$	\$
	<u>GRADE X - FIRE RETARDANT CORE</u>				
10.	5640-847-0235 5/8" Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges	400	1,200	BD \$	\$

BON - 00590

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																														
<u>GROUP 3A & 3B</u> DESTINATION: <u>Region 3, Washington, D. C.</u> WALLBOARD, GYPSUM: IN ACCORDANCE WITH FEDERAL SPECIFICATION SS-L-30C DATED MARCH 30, 1967 AND AMENDMENT 1 DATED MARCH 13, 1970. TYPE III - WALLBOARD; CLASS 1 - PLAIN SURFACE; FORM A - UNINSULATED; SIZE: 4 FEET WIDE, 8 FEET LONG. PACKAGING: Two (2) sheets shall be packaged in accordance with Standard Commercial Practice. PACKING (LEVEL C): Packaged wallboard shall be packed in accordance with the Level C requirements of Specification MIL-W-3448B dtd 1-5-68. MARKING: Commercial markings are acceptable on the unit package. Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B and shall include the contract and purchase order numbers.																																																																																			
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STANDARD FORM 36, JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG (41 CFR) 1-16.101	CONTINUATION SHEET	REF. NO. OF DOC. BEING CONT'D. CHN-FT-72-049	PAGE 18	OF 38
NAME OF OFFEROR OR CONTRACTOR				

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	GROUP 4A & 4B DESTINATION: Region 4, Savannah (Garden City) Georgia				
	WALLBOARD, GYPSUM: IN ACCORDANCE WITH FEDERAL SPECIFICATION SS-L-30C DATED MARCH 30, 1967 AND AMENDMENT 1 DATED MARCH 13, 1970. TYPE III - WALLBOARD; CLASS 1 - PLAIN SURFACE; FORM A - UNINSULATED; SIZE: 4 FEET WIDE, 8 FEET LONG.				
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	GRADE R - REGULAR CORE				
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16.	5640-235-0276	3/8"	700	3,500	BD \$ (A)
	Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges				\$ (B)
17.	5640-235-0255	1/2"	4,000	28,000	BD \$
	Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges				\$
18.	5640-235-0283	3/8"	500	1,000	BD \$
	Style 1 - Square Edged				\$
19.	5640-235-0297	1/2"	400	800	BD \$
	Style 1 - Square Edged				\$
	GRADE X - FIRE RETARDANT CORE				
20.	5640-847-0235	5/8"	400	1,400	BD \$
	Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges				\$
BON - 00592					

CONTINUATION SHEET

REF. NO. OF DOC. BEING CONT'D.

CHN-FT-72-049

PAGE

19

OF

38

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																																																														
<u>GROUP 5A & 5B</u> DESTINATION: <u>Region 5, Shelby, Ohio</u> WALLBOARD, GYPSUM: IN ACCORDANCE WITH FEDERAL SPECIFICATION SS-L-30C DATED MARCH 30, 1967 AND AMENDMENT 1 DATED MARCH 13, 1970. TYPE III - WALLBOARD; CLASS 1 - PLAIN SURFACE; FORM A - UNINSULATED; SIZE: 4 FEET WIDE, 8 FEET LONG. PACKAGING: Two (2) sheets shall be packaged in accordance with Standard Commercial Practice. PACKING (LEVEL C): Packaged wallboard shall be packed in accordance with the Level C requirements of Specification MIL-W-3448B dtd 1-5-68. MARKING: Commercial markings are acceptable on the unit package. Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B and shall include the contract and purchase order numbers.																																																																																																																																			
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<u>GROUP 6A & 6B</u> DESTINATION: <u>Region 6, Kansas City, Mo.</u> WALLBOARD, GYPSUM: IN ACCORDANCE WITH FEDERAL SPECIFICATION SS-L-30C DATED MARCH 30, 1967 AND AMENDMENT 1 DATED MARCH 13, 1970. TYPE III - WALLBOARD; CLASS 1 - PLAIN SURFACE; FORM A - UNINSULATED; SIZE: 4 FEET WIDE, 8 FEET LONG. <u>PACKAGING:</u> Two (2) sheets shall be packaged in accordance with Standard Commercial Practice. <u>PACKING (LEVEL C):</u> Packaged wallboard shall be packed in accordance with the Level C requirements of Specification MIL-W-3448B dtd 1-5-68. <u>MARKING:</u> Commercial markings are acceptable on the unit package. Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B and shall include the contract and purchase order numbers. <table style="width: 100%; margin-top: 10px;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 20%; text-align: center;">FEDERAL STOCK NO.</th> <th style="width: 15%; text-align: center;">THICKNESS SIZE</th> <th style="width: 15%; text-align: center;">EST. PEAK MONTHLY REQUIREMENT</th> <th style="width: 10%; text-align: center;">ESTIMATED 12 MONTH QUANTITY</th> <th style="width: 10%;"></th> <th style="width: 10%; text-align: center;">UNIT PRICE F.O.B. DESTINATION LESS THAN 60,000 LBS 60,000 LBS MINIMUM (Total Wt. of combined Items)</th> <th style="width: 10%; text-align: center;">PRICE F.O.B. DESTINATION 60,000 LBS MINIMUM (Total Wt. of combined Items)</th> </tr> <tr> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th style="text-align: center;">(A)</th> <th style="text-align: center;">(B)</th> </tr> </thead> <tbody> <tr> <td>26.</td> <td>5640-235-0276</td> <td>3/8"</td> <td>1,000</td> <td>7,000</td> <td>BD</td> <td>\$</td> <td>\$</td> </tr> <tr> <td colspan="8"> Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges </td> </tr> <tr> <td>27.</td> <td>5640-235-0255</td> <td>1/2"</td> <td>400</td> <td>1,000</td> <td>BD</td> <td>\$</td> <td>\$</td> </tr> <tr> <td colspan="8"> Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges </td> </tr> <tr> <td>28.</td> <td>5640-235-0283</td> <td>3/8"</td> <td>200</td> <td>400</td> <td>BD</td> <td>\$</td> <td>\$</td> </tr> <tr> <td colspan="8"> Style 1 - Square Edged </td> </tr> <tr> <td>29.</td> <td>5640-235-0297</td> <td>1/2"</td> <td>100</td> <td>100</td> <td>BD</td> <td>\$</td> <td>\$</td> </tr> <tr> <td colspan="8"> Style 1 - Square Edged </td> </tr> <tr> <td colspan="8" style="padding-top: 10px;"> <u>GRADE X - FIRE RETARDANT CORE</u> </td> </tr> <tr> <td>30.</td> <td>5640-847-0235</td> <td>5/8"</td> <td>200</td> <td>200</td> <td>BD</td> <td>\$</td> <td>\$</td> </tr> <tr> <td colspan="8"> Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges </td> </tr> </tbody> </table>							FEDERAL STOCK NO.	THICKNESS SIZE	EST. PEAK MONTHLY REQUIREMENT	ESTIMATED 12 MONTH QUANTITY		UNIT PRICE F.O.B. DESTINATION LESS THAN 60,000 LBS 60,000 LBS MINIMUM (Total Wt. of combined Items)	PRICE F.O.B. DESTINATION 60,000 LBS MINIMUM (Total Wt. of combined Items)							(A)	(B)	26.	5640-235-0276	3/8"	1,000	7,000	BD	\$	\$	Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges								27.	5640-235-0255	1/2"	400	1,000	BD	\$	\$	Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges								28.	5640-235-0283	3/8"	200	400	BD	\$	\$	Style 1 - Square Edged								29.	5640-235-0297	1/2"	100	100	BD	\$	\$	Style 1 - Square Edged								<u>GRADE X - FIRE RETARDANT CORE</u>								30.	5640-847-0235	5/8"	200	200	BD	\$	\$	Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges							
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CONTINUATION SHEET

REF. NO. OF DOC. BEING CONT'D.

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																														
	GROUP <u>7A & 7B</u> DESTINATION: <u>Region 7, Ft. Worth, Texas</u> WALLBOARD, GYPSUM: IN ACCORDANCE WITH FEDERAL SPECIFICATION SS-L-30C DATED MARCH 30, 1967 AND AMENDMENT 1 DATED MARCH 13, 1970. TYPE III - WALLBOARD; CLASS 1 - PLAIN SURFACE; FORM A - UNINSULATED; SIZE: 4 FEET WIDE, 8 FEET LONG. PACKAGING: Two (2) sheets shall be packaged in accordance with Standard Commercial Practice. PACKING (LEVEL C): Packaged wallboard shall be packed in accordance with the Level C requirements of Specification MIL-W-3448B dtd 1-5-68. MARKING: Commercial markings are acceptable on the unit package. Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B and shall include the contract and purchase order numbers. GRADE R - REGULAR CORE <table border="1"> <thead> <tr> <th>FEDERAL STOCK NO.</th> <th>THICKNESS SIZE</th> <th>EST. PEAK MONTHLY REQUIREMENT</th> <th>ESTIMATED 12 MONTH QUANTITY</th> <th>UNIT PRICE F.O.B. DESTINATION LESS THAN 60,000 LBS (Total Wt. of combined Items)</th> <th>PRICE 60,000 LBS MINIMUM (Total Wt. of combined Items)</th> </tr> <tr> <th></th> <th></th> <th></th> <th></th> <th>(A)</th> <th>(B)</th> </tr> </thead> <tbody> <tr> <td>31. 5640-235-0276</td> <td>3/8"</td> <td>500</td> <td>500</td> <td>BD \$</td> <td>\$</td> </tr> <tr> <td colspan="6">Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges</td> </tr> <tr> <td>32. 5640-235-0255</td> <td>1/2"</td> <td>800</td> <td>14,000</td> <td>BD \$</td> <td>\$</td> </tr> <tr> <td colspan="6">Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges</td> </tr> <tr> <td>33. 5640-235-0283</td> <td>3/8"</td> <td>500</td> <td>1,300</td> <td>BD \$</td> <td>\$</td> </tr> <tr> <td colspan="6">Style 1 - Square Edged</td> </tr> <tr> <td>34. 5640-235-0297</td> <td>1/2"</td> <td>700</td> <td>3,000</td> <td>BD \$</td> <td>\$</td> </tr> <tr> <td colspan="6">Style 1 - Square Edged</td> </tr> <tr> <td colspan="6">GRADE X - FIRE RETARDANT CORE</td> </tr> <tr> <td>35. 5640-847-0235</td> <td>5/8"</td> <td>200</td> <td>400</td> <td>BD \$</td> <td>\$</td> </tr> <tr> <td colspan="6">Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges</td> </tr> </tbody> </table>	FEDERAL STOCK NO.	THICKNESS SIZE	EST. PEAK MONTHLY REQUIREMENT	ESTIMATED 12 MONTH QUANTITY	UNIT PRICE F.O.B. DESTINATION LESS THAN 60,000 LBS (Total Wt. of combined Items)	PRICE 60,000 LBS MINIMUM (Total Wt. of combined Items)					(A)	(B)	31. 5640-235-0276	3/8"	500	500	BD \$	\$	Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges						32. 5640-235-0255	1/2"	800	14,000	BD \$	\$	Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges						33. 5640-235-0283	3/8"	500	1,300	BD \$	\$	Style 1 - Square Edged						34. 5640-235-0297	1/2"	700	3,000	BD \$	\$	Style 1 - Square Edged						GRADE X - FIRE RETARDANT CORE						35. 5640-847-0235	5/8"	200	400	BD \$	\$	Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges									
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STANDARD FORM 36, JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101		CONTINUATION SHEET		REF. NO. OF DOC. BEING CONT'D. CHN-FI-72-049		PAGE 22	OF 38
NAME OF OFFEROR OR CONTRACTOR							
ITEM NO.	SUPPLIES/SERVICES			QUANTITY	UNIT	UNIT PRICE	AMOUNT
GROUP 8A & 8B DESTINATION: <u>Region 8, Denver, Colorado</u>							
WALLBOARD, GYPSUM: IN ACCORDANCE WITH FEDERAL SPECIFICATION SS-L-30C DATED MARCH 30, 1967 AND AMENDMENT 1 DATED MARCH 13, 1970. TYPE III - WALLBOARD; CLASS 1 - PLAIN SURFACE; FORM A - UNINSULATED; SIZE: 4 FEET WIDE, 8 FEET LONG.							
PACKAGING: Two (2) sheets shall be packaged in accordance with Standard Commercial Practice.							
PACKING (LEVEL C): Packaged wallboard shall be packed in accordance with the Level C requirements of Specification MIL-W-3448B dtd 1-5-68.							
MARKING: Commercial markings are acceptable on the unit package. Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B and shall include the contract and purchase order numbers.							
GRADE R - REGULAR CORE							
	FEDERAL STOCK NO.	THICKNESS SIZE	EST. PEAK MONTHLY REQUIREMENT	ESTIMATED 12 MONTH QUANTITY		UNIT F.O.B. DESTINATION LESS THAN 60,000 LBS (Total Wt. of combined Items) (A)	PRICE 60,000 LBS MINIMUM (Total Wt. of combined Items) (B)
36.	5640-235-0276	3/8"	300	1,000	BD	\$	\$
Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges							
37.	5640-235-0255	1/2"	1,200	7,000	BD	\$	\$
Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges							
38.	5640-235-0283	3/8"	100	100	BD	\$	\$
Style 1 - Square Edged							
39.	5640-235-0297	1/2"	300	600	BD	\$	\$
Style 1 - Square Edged							
GRADE X - FIRE RETARDANT CORE							
40.	5640-847-0235	5/8"	100	100	BD	\$	\$
Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges							
BON - 00596							

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REF. NO. OF DOC. BEING CONT'D.

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																			
<u>GROUP 9A & 9B</u> DESTINATION: <u>Region 8, Albuquerque, N. M.</u> WALLBOARD, GYPSUM: IN ACCORDANCE WITH FEDERAL SPECIFICATION SS-L-30C DATED MARCH 30, 1967 AND AMENDMENT 1 DATED MARCH 13, 1970. TYPE III - WALLBOARD; CLASS 1 - PLAIN SURFACE; FORM A - UNINSULATED; SIZE: 4 FEET WIDE, 8 FEET LONG. PACKAGING: Two (2) sheets shall be packaged in accordance with Standard Commercial Practice. PACKING (LEVEL C): Packaged wallboard shall be packed in accordance with the Level C requirements of Specification MIL-W-3448B dtd 1-5-68. MARKING: Commercial markings are acceptable on the unit package. Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B and shall include the contract and purchase order numbers. <u>GRADE R - REGULAR CORE</u> <table border="1"> <thead> <tr> <th>FEDERAL STOCK NO.</th> <th>THICKNESS SIZE</th> <th>EST. PEAK MONTHLY REQUIREMENT</th> <th>ESTIMATED 12 MONTH QUANTITY</th> <th>UNIT</th> <th>PRICE F.O.B. DESTINATION LESS THAN 60,000 LBS (Total Wt. of combined Items)</th> <th>60,000 LBS MINIMUM (Total Wt. of combined Items)</th> </tr> </thead> <tbody> <tr> <td>41. 5640-235-0276</td> <td>3/8"</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges</td> <td>500</td> <td>2,000</td> <td>BD</td> <td>\$</td> <td>\$</td> </tr> <tr> <td>42. 5640-235-0255</td> <td>1/2"</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges</td> <td>800</td> <td>5,000</td> <td>BD</td> <td>\$</td> <td>\$</td> </tr> </tbody> </table>						FEDERAL STOCK NO.	THICKNESS SIZE	EST. PEAK MONTHLY REQUIREMENT	ESTIMATED 12 MONTH QUANTITY	UNIT	PRICE F.O.B. DESTINATION LESS THAN 60,000 LBS (Total Wt. of combined Items)	60,000 LBS MINIMUM (Total Wt. of combined Items)	41. 5640-235-0276	3/8"						Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges		500	2,000	BD	\$	\$	42. 5640-235-0255	1/2"						Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges		800	5,000	BD	\$	\$
FEDERAL STOCK NO.	THICKNESS SIZE	EST. PEAK MONTHLY REQUIREMENT	ESTIMATED 12 MONTH QUANTITY	UNIT	PRICE F.O.B. DESTINATION LESS THAN 60,000 LBS (Total Wt. of combined Items)	60,000 LBS MINIMUM (Total Wt. of combined Items)																																		
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BON - 00597																																								

STANDARD FORM 36, JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101		CONTINUATION SHEET		REF. NO. OF DOC. BEING CONT'D. CHN-PT-72-049		PAGE 24 OF 38	
NAME OF OFFEROR OR CONTRACTOR							
ITEM NO.	SUPPLIES/SERVICES			QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>GROUP 10A & 10B</u> DESTINATION: <u>Region 9, Stockton, Calif.</u>						
	WALLBOARD, GYPSUM: IN ACCORDANCE WITH FEDERAL SPECIFICATION SS-L-30C DATED MARCH 30, 1967 AND AMENDMENT 1 DATED MARCH 13, 1970. TYPE III - WALLBOARD; CLASS 1 - PLAIN SURFACE; FORM A - UNINSULATED; SIZE: 4 FEET WIDE, 8 FEET LONG.						
	<u>PACKAGING:</u> Two (2) sheets shall be packaged in accordance with Standard Commercial Practice.						
	<u>PACKING (LEVEL C):</u> Packaged wallboard shall be packed in accordance with the Level C requirements of Specification MIL-W-3448B dtd 1-5-68.						
	<u>MARKING:</u> Commercial markings are acceptable on the unit package. Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B and shall include the contract and purchase order numbers.						
	<u>GRADE R - REGULAR CORE</u>						
	FEDERAL STOCK NO.	THICKNESS SIZE	EST. PEAK MONTHLY REQUIREMENT	ESTIMATED 12 MONTH QUANTITY		UNIT F.O.B. DESTINATION LESS THAN 60,000 LBS (Total Wt. of combined Items) (A)	PRICE 60,000 LBS MINIMUM (Total Wt. of combined Items) (B)
43.	5640-235-0276	3/8"	1,200	4,500	BD	\$	\$
	Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges						
44.	5640-235-0255	1/2"	5,000	45,000	BD	\$	\$
	Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges						
45.	5640-235-0283	3/8"	400	1,300	BD	\$	\$
	Style 1 - Square Edged						
46.	5640-235-0297	1/2"	500	1,600	BD	\$	\$
	Style 1 - Square Edged						
	<u>GRADE X - FIRE RETARDANT CORE</u>						
47.	5640-847-0235	5/8"	600	3,300	BD	\$	\$
	Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges						
BON - 00598							

STANDARD FORM 36, JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101	CONTINUATION SHEET	REF. NO. OF DOC. BEING CONT'D. CHN-FT-72-049	PAGE 25
NAME OF OFFEROR OR CONTRACTOR			

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>GROUP 11A & 11B</u> DESTINATION: <u>Region 10, Auburn, Washington</u> WALLBOARD, GYPSUM: IN ACCORDANCE WITH FEDERAL SPECIFICATION SS-L-30C DATED MARCH 30, 1967 AND AMENDMENT 1 DATED MARCH 13, 1970. TYPE III - WALLBOARD; CLASS 1 - PLAIN SURFACE; FORM A - UNINSULATED; SIZE: 4 FEET WIDE, 8 FEET LONG. PACKAGING: Two (2) sheets shall be packaged in accordance with Standard Commercial Practice. PACKING (LEVEL C): Packaged wallboard shall be packed in accordance with the Level C requirements of Specification MIL-W-3448B dtd 1-5-68. MARKING: Commercial markings are acceptable on the unit package. Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B and shall include the contract and purchase order numbers.				
	<u>GRADE R - REGULAR CORE</u> UNIT PRICE F.O.B. DESTINATION				
	<u>FEDERAL STOCK NO.</u> <u>THICKNESS SIZE</u> <u>EST. PEAK MONTHLY REQUIREMENT</u> <u>ESTIMATED 12 MONTH QUANTITY</u>			LESS THAN 60,000 LBS (Total Wt. of combined Items) 60,000 LBS MINIMUM (Total Wt. of combined Items)	
48.	5640-235-0276 3/8" Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges	400	1,000	BD \$	(A) \$
49.	5640-235-0255 1/2" Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges	2,200	17,000	BD \$	(B) \$
50.	5640-235-0283 3/8" Style 1 - Square Edged	400	1,300	BD \$	\$
51.	5640-235-0297 1/2" Style 1 - Square Edged	400	1,300	BD \$	\$
52.	<u>GRADE X - FIRE RETARDANT CORE</u> 5640-847-0235 5/8" Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges				
		500	3,200	BD \$	\$
BON - 00599					

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REF. NO. OF DOC. BEING CONT'D.

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OF

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
	Item 53 - Region 8 - Clearfield, Utah Item 54 - Region 3 - Norfolk, Virginia Item 55 - Region 5 - Chicago, Illinois DESTINATION: _____ WALLBOARD, GYPSUM: IN ACCORDANCE WITH FEDERAL SPECIFICATION SS-L-30C DATED MARCH 30, 1967 AND AMENDMENT 1 DATED MARCH 13, 1970. TYPE III - WALLBOARD; CLASS 1 - PLAIN SURFACE; FORM A - UNINSULATED; SIZE: 4 FEET WIDE, 8 FEET LONG. PACKAGING: Two (2) sheets shall be packaged in accordance with Standard Commercial Practice. PACKING (LEVEL C): Packaged wallboard shall be packed in accordance with the Level C requirements of Specification MIL-W-3448B dtd 1-5-68. MARKING: Commercial markings are acceptable on the unit package. Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B and shall include the contract and purchase order numbers. GRADE R - REGULAR CORE <table border="1"> <thead> <tr> <th>FEDERAL STOCK NO.</th> <th>THICKNESS. SIZE</th> <th>EST. PEAK MONTHLY REQUIREMENT</th> <th>ESTIMATED 12 MONTH QUANTITY</th> <th>UNIT PRICE F.O.B. DESTINATION LESS THAN 60,000 LBS (Total Wt. of combined Items)</th> <th>60,000 LBS MINIMUM. (Total Wt. of combined Items)</th> </tr> <tr> <th></th> <th></th> <th></th> <th></th> <th>(A)</th> <th>(B)</th> </tr> </thead> <tbody> <tr> <td>53. 5640-235-0255</td> <td>1/2"</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges</td> <td>700</td> <td>3,000</td> <td>BD \$</td> <td>\$</td> </tr> <tr> <td>54. 5640-235-0255</td> <td>1/2"</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges</td> <td>1,000</td> <td>4,400</td> <td>BD \$</td> <td>\$</td> </tr> <tr> <td>55. 5640-235-0283</td> <td>3/8"</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">Style 1 - Square Edged</td> <td>200</td> <td>200</td> <td>BD \$</td> <td>\$</td> </tr> </tbody> </table>	FEDERAL STOCK NO.	THICKNESS. SIZE	EST. PEAK MONTHLY REQUIREMENT	ESTIMATED 12 MONTH QUANTITY	UNIT PRICE F.O.B. DESTINATION LESS THAN 60,000 LBS (Total Wt. of combined Items)	60,000 LBS MINIMUM. (Total Wt. of combined Items)					(A)	(B)	53. 5640-235-0255	1/2"					Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges		700	3,000	BD \$	\$	54. 5640-235-0255	1/2"					Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges		1,000	4,400	BD \$	\$	55. 5640-235-0283	3/8"					Style 1 - Square Edged		200	200	BD \$	\$				
FEDERAL STOCK NO.	THICKNESS. SIZE	EST. PEAK MONTHLY REQUIREMENT	ESTIMATED 12 MONTH QUANTITY	UNIT PRICE F.O.B. DESTINATION LESS THAN 60,000 LBS (Total Wt. of combined Items)	60,000 LBS MINIMUM. (Total Wt. of combined Items)																																																
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BON - 00600																																																					

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	GROUP 12				
	DESTINATION <u>Region 4, Duluth, Georgia</u>				
	JOINT COMPOUND, WALL BOARD (FOR GYPSUM WALLBOARD CONSTRUCTION): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amendment 1, dated February 17, 1969. Type I - Joint compound; Style 1 - Regular finish, powder. SHIPPING CONTAINER PACKING (LEVEL B): Twenty-five (25) pounds of joint compound shall be packed in accordance with 5.1.2.1.1, or in a sack conforming to UU-S-48, sack No. 1 or IX, with a Grade 3 moisture barrier. MARKING: Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B.				
	Federal Stk. No. 5640-505-8212	Est. Peak Monthly Requirement 700	Est. 12-Mo. Quantity 3,000	Unit Price F.O.B. Destination SA. \$ 1.47	
	TAPE, WALLBOARD (FOR GYPSUM WALLBOARD): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amt. 1, 2/17/69. Type II - Tape; Style 2 - Perforated; 250 feet to roll. SHIPPING CONTAINER PACKING (LEVEL B): 20 rolls shall be packed in a snug-fitting fiberboard box conforming to PPP-B-636, class domestic. MARKING: Shipping containers shall be marked in accordance with Interim Fed. Std. No. 00123B.				
	Federal Stk. No. 5640-634-8891	Est. Peak Monthly Requirement 1,500	Est. 12-Mo. Quantity 1,500	Unit Price F.O.B. Destination Roll \$.56	

BON - 00601

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NAME OF OFFEROR OR CONTRACTOR																									
ITEM NO.	SUPPLIES/SERVICES			QUANTITY	UNIT	UNIT PRICE		AMOUNT																	
GROUP <u>13</u> DESTINATION <u>Region 1, Hingham, Mass.</u> JOINT COMPOUND, WALL BOARD (FOR GYPSUM WALLBOARD CONSTRUCTION): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amendment 1, dated February 17, 1969. Type I - Joint compound; Style 1 - Regular finish, powder. SHIPPING CONTAINER PACKING (LEVEL B): Twenty-five (25) pounds of joint compound shall be packed in accordance with 5.1.2.1.1, or in a sack conforming to UU-S-48, sack No. 1 or IX, with a Grade 3 moisture barrier. MARKING: Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B. <table border="1"> <thead> <tr> <th>Federal Stk. No.</th> <th>Est. Peak Monthly Requirement</th> <th>Est. 12-Mo. Quantity</th> <th>Unit Price F.O.B. Destination</th> </tr> </thead> <tbody> <tr> <td>5640-505-8212</td> <td>200</td> <td>200</td> <td>SA \$ 1.60</td> </tr> </tbody> </table> TAPE, WALLBOARD (FOR GYPSUM WALLBOARD): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amdt. 1, 2/17/69. Type II - Tape; Style 2 - Perforated; 250 feet to roll. SHIPPING CONTAINER PACKING (LEVEL B): 20 rolls shall be packed in a snug-fitting fiberboard box conforming to PPP-B-636, class domestic. MARKING: Shipping containers shall be marked in accordance with Interim Fed. Std. No. 00123B. <table border="1"> <thead> <tr> <th>Federal Stk. No.</th> <th>Est. Peak Monthly Requirement</th> <th>Est. 12-Mo. Quantity</th> <th>Unit Price F.O.B. Destination</th> </tr> </thead> <tbody> <tr> <td>5640-634-8891</td> <td>500</td> <td>200</td> <td>Roll \$.56</td> </tr> </tbody> </table>										Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price F.O.B. Destination	5640-505-8212	200	200	SA \$ 1.60	Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price F.O.B. Destination	5640-634-8891	500	200	Roll \$.56
Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price F.O.B. Destination																						
5640-505-8212	200	200	SA \$ 1.60																						
Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price F.O.B. Destination																						
5640-634-8891	500	200	Roll \$.56																						

BON - 00602

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	GROUP 14				
	DESTINATION Region 8, Denver, Colo.				
	JOINT COMPOUND, WALL BOARD (FOR GYPSUM WALLBOARD CONSTRUCTION): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amendment 1, dated February 17, 1969. Type I - Joint compound; Style 1 - Regular finish, powder. SHIPPING CONTAINER PACKING (LEVEL B): Twenty-five (25) pounds of joint compound shall be packed in accordance with 5.1.2.1.1, or in a sack conforming to UU-S-48, sack No. 1 or IX, with a Grade 3 moisture barrier. MARKING: Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B.				
	Federal Stk. No. Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price F.O.B. Destination		
60.	5640-505-8212	500	1,600	SA. \$ 1.60	
	TAPE, WALLBOARD (FOR GYPSUM WALLBOARD): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amt. 1, 2/17/69. Type II - Tape; Style 2 - Perforated; 250 feet to roll. SHIPPING CONTAINER PACKING (LEVEL B): 20 rolls shall be packed in a snug-fitting fiberboard box conforming to PPP-B-636, class domestic. MARKING: Shipping containers shall be marked in accordance with Interim Fed. Std. No. 00123B.				
	Federal Stk. No. Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price F.O.B. Destination		
61.	5640-634-8891	1,500	3,000	Roll \$.62	

BON - 00603

STANDARD FORM 36, JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101		CONTINUATION SHEET		REF. NO. OF DOC. BEING CONTD. CHN-FT-72-049		PAGE 30 OF 38									
NAME OF OFFEROR OR CONTRACTOR															
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
GROUP <u>15</u> DESTINATION <u>Region 6, Kansas City, Mo.</u>															
<u>JOINT COMPOUND, WALL BOARD (FOR GYPSUM WALLBOARD CONSTRUCTION)</u>: In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amendment 1, dated February 17, 1969. Type I - Joint compound; Style 1 - Regular finish, powder. <u>SHIPPING CONTAINER PACKING (LEVEL B)</u>: Twenty-five (25) pounds of joint compound shall be packed in accordance with 5.1.2.1.1, or in a sack conforming to UU-S-48, sack No. 1 or IX, with a Grade 3 moisture barrier. <u>MARKING</u>: Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B. <table border="1"> <thead> <tr> <th>Federal Stk. No.</th> <th>Est. Peak Monthly Requirement</th> <th>Est. 12-Mo. Quantity</th> <th>Unit Price F.O.B. Destination</th> </tr> </thead> <tbody> <tr> <td>62. 5640-505-8212</td> <td>500</td> <td>900</td> <td>SA. \$ 1.37</td> </tr> </tbody> </table>								Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price F.O.B. Destination	62. 5640-505-8212	500	900	SA. \$ 1.37
Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price F.O.B. Destination												
62. 5640-505-8212	500	900	SA. \$ 1.37												
<u>TAPE, WALLBOARD (FOR GYPSUM WALLBOARD)</u>: In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amdt. 1, 2/17/69. Type II - Tape; Style 2 - Perforated; 250 feet to roll. <u>SHIPPING CONTAINER PACKING (LEVEL B)</u>: 20 rolls shall be packed in a snug-fitting fiberboard box conforming to PPP-B-636, class domestic. <u>MARKING</u>: Shipping containers shall be marked in accordance with Interim Fed. Std. No. 00123B. <table border="1"> <thead> <tr> <th>Federal Stk. No.</th> <th>Est. Peak Monthly Requirement</th> <th>Est. 12-Mo. Quantity</th> <th>Unit Price F.O.B. Destination</th> </tr> </thead> <tbody> <tr> <td>63. 5640-634-8891</td> <td>1,000</td> <td>1,000</td> <td>Roll \$.56</td> </tr> </tbody> </table>								Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price F.O.B. Destination	63. 5640-634-8891	1,000	1,000	Roll \$.56
Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price F.O.B. Destination												
63. 5640-634-8891	1,000	1,000	Roll \$.56												

BON - 00604

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	GROUP 16				
	DESTINATION Region 2, Belle Meade, N. J.				
	JOINT COMPOUND, WALL BOARD (FOR GYPSUM WALLBOARD CONSTRUCTION): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amendment 1, dated February 17, 1969. Type I - Joint compound; Style 1 - Regular finish, powder. SHIPPING CONTAINER PACKING (LEVEL B): Twenty-five (25) pounds of joint compound shall be packed in accordance with 5.1.2.1.1, or in a sack conforming to UU-S-48, sack No. 1 or IX, with a Grade 3 moisture barrier. MARKING: Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B.				
	Federal Stk. No. 5640-505-8212	Est. Peak Monthly Requirement 400	Est. 12-Mo. Quantity 700	Unit Price F.O.B. Destination SA. \$ 1.47	
	TAPE, WALLBOARD (FOR GYPSUM WALLBOARD): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amt. 1, 2/17/69. Type II - Tape; Style 2 - Perforated; 250 feet to roll. SHIPPING CONTAINER PACKING (LEVEL B): 20 rolls shall be packed in a snug-fitting fiberboard box conforming to PPP-B-636, class domestic. MARKING: Shipping containers shall be marked in accordance with Interim Fed. Std. No. 00123B.				
	Federal Stk. No. 5640-634-8891	Est. Peak Monthly Requirement 900	Est. 12-Mo. Quantity 2,000	Unit Price F.O.B. Destination Roll \$.56	
	BON - 00605				

CONTINUATION SHEET

REF. NO. OF DOC. BEING CONTD.

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	GROUP 17 DESTINATION Region 3, Franconia, Virginia				
	JOINT COMPOUND, WALL BOARD (FOR GYPSUM WALLBOARD CONSTRUCTION): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amendment 1, dated February 17, 1969. Type I - Joint compound; Style 1 - Regular finish, powder.				
	SHIPPING CONTAINER PACKING (LEVEL B): Twenty-five (25) pounds of joint compound shall be packed in accordance with 5.1.2.1.1, or in a sack conforming to UU-S-48, sack No. 1 or IX, with a Grade 3 moisture barrier.				
	MARKING: Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B.				
	Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price F.O.B. Destination	
66.	5640-505-8212	400	800	SA. \$1.47	
	TAPE, WALLBOARD (FOR GYPSUM WALLBOARD): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amt. 1, 2/17/69. Type II - Tape; Style 2 - Perforated; 250 feet to roll.				
	SHIPPING CONTAINER PACKING (LEVEL B): 20 rolls shall be packed in a snug-fitting fiberboard box conforming to PPP-B-636, class domestic.				
	MARKING: Shipping containers shall be marked in accordance with Interim Fed. Std. No. 00123B.				
	Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price F.O.B. Destination	
67.	5640-634-8891	1,600	1,600	Roll \$.56	

BON - 00606

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	GROUP 18				
	DESTINATION <u>Region 9, Stockton, Calif.</u>				
	JOINT COMPOUND, WALL BOARD (FOR GYPSUM WALLBOARD CONSTRUCTION): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amendment 1, dated February 17, 1969. Type I - Joint compound; Style 1 - Regular finish, powder.				
	SHIPPING CONTAINER PACKING (LEVEL B): Twenty-five (25) pounds of joint compound shall be packed in accordance with 5.1.2.1.1, or in a sack conforming to UU-S-48, sack No. 1 or IX, with a Grade 3 moisture barrier.				
	MARKING: Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B.				
	Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price F.O.B. Destination	
68.	5640-505-8212	700	2,000	SA. \$ 1.90	
	TAPE, WALLBOARD (FOR GYPSUM WALLBOARD): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amdt. 1, 2/17/69. Type II - Tape; Style 2 - Perforated; 250 feet to roll.				
	SHIPPING CONTAINER PACKING (LEVEL B): 20 rolls shall be packed in a snug-fitting fiberboard box conforming to PPP-B-636, class domestic.				
	MARKING: Shipping containers shall be marked in accordance with Interim Fed. Std. No. 00123B.				
	Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price F.O.B. Destination	
69.	5640-634-8891	1,800	3,600	Roll \$.62	

BON - 00607

STANDARD FORM 36, JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101		CONTINUATION SHEET		REF. NO. OF DOC. BEING CONTD. CHN-FT-72-049		PAGE 34	
NAME OF OFFEROR OR CONTRACTOR							
ITEM NO.	SUPPLIES/SERVICES			QUANTITY	UNIT	UNIT PRICE	AMOUNT
	GROUP 19						
	DESTINATION Region 10, Auburn, Washington						
	JOINT COMPOUND, WALL BOARD (FOR GYPSUM WALLBOARD CONSTRUCTION): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amendment 1, dated February 17, 1969. Type I - Joint compound; Style 1 - Regular finish, powder.						
	SHIPPING CONTAINER PACKING (LEVEL B): Twenty-five (25) pounds of joint compound shall be packed in accordance with 5.1.2.1.1, or in a sack conforming to UU-S-48, sack No. 1 or IX, with a Grade 3 moisture barrier.						
	MARKING: Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B.						
	Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price	F.O.B. Destination		
70.	5640-505-8212	700	3,500	SA.	\$ 2.30		
	TAPE, WALLBOARD (FOR GYPSUM WALLBOARD): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amdt. 1, 2/17/69. Type II - Tape; Style 2 - Perforated; 250 feet to roll.						
	SHIPPING CONTAINER PACKING (LEVEL B): 20 rolls shall be packed in a snug-fitting fiberboard box conforming to PPP-B-636, class domestic.						
	MARKING: Shipping containers shall be marked in accordance with Interim Fed. Std. No. 00123B.						
	Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price	F.O.B. Destination		
71.	5640-634-8891	1,300	1,300	Roll	\$.62		

BON - 00608

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT							
	<u>DESTINATION</u> Region 5, Shelby, Ohio <u>JOINT COMPOUND, WALL BOARD (FOR GYPSUM WALLBOARD CONSTRUCTION)</u>: In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amendment 1, dated February 17, 1969. Type I - Joint compound; Style 1 - Regular finish, powder. <u>SHIPPING CONTAINER PACKING (LEVEL B)</u>: Twenty-five (25) pounds of joint compound shall be packed in accordance with 5.1.2.1.1, or in a sack conforming to UU-S-48, sack No. 1 or IX, with a Grade 3 moisture barrier. <u>MARKING</u>: Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B. <table><tr><td><u>Federal Stk. No.</u></td><td><u>Est. Peak Monthly Requirement</u></td><td><u>Est. 12-Mo. Quantity</u></td><td><u>Unit Price F.O.B. Destination</u></td></tr><tr><td>72. 5640-505-8212</td><td>400</td><td>700</td><td>SA. (\$1.47)</td></tr></table>	<u>Federal Stk. No.</u>	<u>Est. Peak Monthly Requirement</u>	<u>Est. 12-Mo. Quantity</u>	<u>Unit Price F.O.B. Destination</u>	72. 5640-505-8212	400	700	SA. (\$1.47)			
<u>Federal Stk. No.</u>	<u>Est. Peak Monthly Requirement</u>	<u>Est. 12-Mo. Quantity</u>	<u>Unit Price F.O.B. Destination</u>									
72. 5640-505-8212	400	700	SA. (\$1.47)									
	<u>DESTINATION</u> Region 4, Garden City, Georgia <u>TAPE, WALLBOARD (FOR GYPSUM WALLBOARD)</u>: In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amt. 1, 2/17/69. Type II - Tape; Style 2 - Perforated; 250 feet to roll. <u>SHIPPING CONTAINER PACKING (LEVEL B)</u>: 20 rolls shall be packed in a snug-fitting fiberboard box conforming to PPP-B-636, class domestic. <u>MARKING</u>: Shipping containers shall be marked in accordance with Interim Fed. Std. No. 00123B. <table><tr><td><u>Federal Stk. No.</u></td><td><u>Est. Peak Monthly Requirement</u></td><td><u>Est. 12-Mo. Quantity</u></td><td><u>Unit Price F.O.B. Destination</u></td></tr><tr><td>73. 5640-634-8891</td><td>1,000</td><td>1,000</td><td>Roll \$.56</td></tr></table>	<u>Federal Stk. No.</u>	<u>Est. Peak Monthly Requirement</u>	<u>Est. 12-Mo. Quantity</u>	<u>Unit Price F.O.B. Destination</u>	73. 5640-634-8891	1,000	1,000	Roll \$.56			
<u>Federal Stk. No.</u>	<u>Est. Peak Monthly Requirement</u>	<u>Est. 12-Mo. Quantity</u>	<u>Unit Price F.O.B. Destination</u>									
73. 5640-634-8891	1,000	1,000	Roll \$.56									

BON - 00609

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>DESTINATION Region 8, Albuquerque, N. M.</u> JOINT COMPOUND, WALL BOARD (FOR GYPSUM WALLBOARD CONSTRUCTION): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amendment 1, dated February 17, 1969. Type I - Joint compound; Style 1 - Regular finish, powder. SHIPPING CONTAINER PACKING (LEVEL B): Twenty-five (25) pounds of joint compound shall be packed in accordance with 5.1.2.1.1, or in a sack conforming to UU-S-48, sack No. 1 or IX, with a Grade 3 moisture barrier. MARKING: Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B.				
	Federal Stk. No. 5640-505-8212	Est. Peak Monthly Requirement 700	Est. 12-Mo. Quantity 2,800	Unit Price F.O.B. Destination SA \$1.60	
	<u>DESTINATION Region 5, Chicago, Illinois</u> TAPE, WALLBOARD (FOR GYPSUM WALLBOARD): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amt. 1, 2/17/69. Type II - Tape; Style 2 - Perforated; 250 feet to roll. SHIPPING CONTAINER PACKING (LEVEL B): 20 rolls shall be packed in a snug-fitting fiberboard box conforming to PPP-B-636, class domestic. MARKING: Shipping containers shall be marked in accordance with Interim Fed. Std. No. 00123B.				
75.	Federal Stk. No. 5640-634-8891	Est. Peak Monthly Requirement 100	Est. 12-Mo. Quantity 200	Unit Price F.O.B. Destination Roll \$.56	
	<u>DESTINATION - Region 7, Harahan, La.</u> JOINT COMPOUND, WALL BOARD (FOR GYPSUM WALLBOARD CONSTRUCTION): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amendment 1, dated February 17, 1969. Type I - Joint compound; Style 1 - Regular finish, powder. SHIPPING CONTAINER PACKING (LEVEL B): Twenty-five (25) pounds of joint compound shall be packed in accordance with 5.1.2.1.1, or in a sack conforming to UU-S-48, sack No. 1 or IX, with a Grade 3 moisture barrier. MARKING: Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B.				
	Federal Stk. No. 5640-505-8212	Est. Peak Monthly Requirement 300	Est. 12-Mo. Quantity 300	Unit Price F.O.B. Destination SA \$1.47	

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	GROUP 20 DESTINATION Region 7, Ft. Worth, Texas				
	JOINT COMPOUND, WALL BOARD (FOR GYPSUM WALLBOARD CONSTRUCTION): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amendment 1, dated February 17, 1969. Type I - Joint compound; Style 1 - Regular finish, powder.				
	SHIPPING CONTAINER PACKING (LEVEL B): Twenty-five (25) pounds of joint compound shall be packed in accordance with 5.1.2.1.1, or in a sack conforming to UU-S-48, sack No. 1 or IX, with a Grade 3 moisture barrier.				
	MARKING: Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B.				
	Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price F.O.B. Destination	
77.	5640-505-8212	800	2,500	SA. \$ 1.47	
	TAPE, WALLBOARD (FOR GYPSUM WALLBOARD): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amdt. 1, 2/17/69. Type II - Tape; Style 2 - Perforated; 250 feet to roll.				
	SHIPPING CONTAINER PACKING (LEVEL B): 20 rolls shall be packed in a snug-fitting fiberboard box conforming to PPP-B-636, class domestic.				
	MARKING: Shipping containers shall be marked in accordance with Interim Fed. Std. No. 00123B.				
	Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price F.O.B. Destination	
78.	5640-634-8891	1,300	3,000	Roll \$.56	

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	GROUP 20 (continued)				
	DESTINATION Region 7, Ft. Worth, Texas				
	JOINT COMPOUND AND TAPE, WALLBOARD: In accordance with Fed. Spec. SS-J-570a, dated October 24, 1966 and Int. Amendment 1 dated Feb. 17, 1969, Joint Compound, Type I, Style 1; Tape, Type II, Style 2, 250 foot roll, 2 inches wide: EXCEPTION: 18 pounds of joint compound - 1 roll of tape shall consist of one package.				
	SHIPPING CONTAINER - PACKING: Each unit shall be packed in sacks in accordance with Supplier's Commercial Practice.				
	MARKING: Shipping containers shall be marked in accordance with Interim Federal Standard No. 00123B.				
	Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price F.O.B. Destination	
79.	5640-298-3412	1,500	12,000	EA \$ 2.24	
	TAPE, JOINT, WALLBOARD: In accordance with Fed. Spec. SS-J-570a dated Oct. 24, 1966 and Int. Amendment 1, dated Feb. 17, 1969, with 5 pounds joint compound, Type I, Style 1 and a 60 foot roll of tape, Type II, Style 2.				
	PACKAGING AND PACKING (LEVEL C): The compound and tape shall be packed as a unit in accordance with supplier's standard commercial practices to insure carrier acceptance and safe delivery at destination to containers at the lowest rates complying with the rules and regulations applicable to the mode of transportation.				
	MARKING: Shipping containers shall be marked in accordance with Interim Federal Standard No. 00123B.				
	Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price F.O.B. Destination	
80.	5640-292-3911	1,200	3,500	EA \$.88	

BON - 00612

UNITED STATES OF AMERICA
GENERAL SERVICES ADMINISTRATION



Region 5

219 S. Dearborn Street
Chicago, Illinois 60604

DATE: August 9, 1972

REPLY TO
ATTN OF: 5FP I

SUBJECT: Contract Award CHN-FT-72-049
Contract No. GS-058-08643

CERTIFIED MAIL

The Reardon Company
3616 Scarlet Oak Blvd.
St. Louis, MO 63122

Gentlemen:

Contract award made to your company under the subject procurement represents a key requirement for timely and effective delivery to the General Services Administration distribution system serving Federal Government agencies.

This letter is to request your personal attention to fulfill the terms and requirements of the contract, and specifically to provide for prompt notification and advice to the buyer designated below of any problems or difficulties you encounter in making deliveries according to the schedule specified in purchase orders from our Region and in the quantities ordered.

It is extremely important that requirements in excess of your production capacity or contract maximums; that plant, supplier, or local difficulties precluding deliveries of items as specified; or any other delays, anticipated delinquencies, or delivery problems, whatever their nature, all be reported immediately by telephone or telegram to the buyer or contract administrator herewith designated:

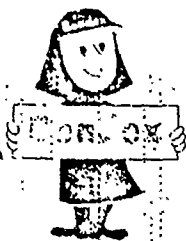
General Services Administration
Everett McKinley Dirksen Building
219 South Dearborn Street - Room 1386
Chicago, Illinois 60604
Telephone 353-6094 (Area Code 312)

Upon receiving a report from you, immediate action will be taken by this official to arrange rescheduling of shipments or adjustment of quantities to the extent practicable or to assist on your problems or delivery difficulties in any way possible. The objective is to completely, expeditiously, and efficiently provide the supplies and equipment to Federal agencies through the regional General Services Administration distribution system so as to preclude any delays or delinquencies, thus assuring timely availability of supplies needed to carry our Federal programs and operations.

Keep Freedom in Your Future With U.S. Savings Bonds

R5-791 (REV. 7-71)

BON - 00613



THE REARDON COMPANY

3616 SCARLET OAK BLVD. - ST. LOUIS, MISSOURI 63122

Brunswick, Ohio
Toms River, N.J.
Montreal

I certify that shipment of 9/23/72 via Bondex Express (company truck)
to GSA Supply Distribution Facility, Albuquerque, New Mexico

was inspected and found to comply with all requirements of

Contract No. GS-05S-08643, Purchase Order No. D-W-30371-1

The quantity shipped represents (Partial/Final) quantity to be furnished
under this order. This certificate is issued under authority granted
by Wm. J. Scanlon, Chief, Quality Control Division, GSA Region 6, in
letter dated July 6, 1972.

Federal Stock Item No.	Quantity Ordered	Quantity Shipped	Balance Due	Value
5640-505-8212	950	950	0	\$1,520.00

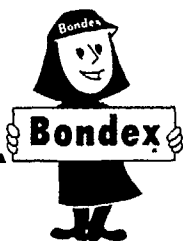
Weight and/or Cube 25# per bag Number of Shipping Containers 950

Date: Sept. 23, 1972

Signed:

Douglas Wood

Title: Vice President



THE REARDON COMPANY

3616 SCARLET OAK BLVD. - ST. LOUIS, MISSOURI 63122

Brunswick, Ohio
Toms River, N.J.
Montreal

October 10, 1972

Report No. 2-10-2791

Examination of Tape, Wallboard (for Gypsum Wallboard) sample for conformance to Federal Specification SS-W-570a

TEST METHOD

Identification: Tape, wallboard (for Gypsum wallboard). Type II - Tape; Style 2 - Perforated; 250 feet to roll. Contract Nos. GS-Q59-08643 & GS-Q59-08644.

Prior to testing the sample was conditioned at standard TAPPI temperature of 73°F and 50% relative humidity and the requested tests were performed.

	Sample	Requirement	Conformance
Paper Furnish, Fiber Analysis, (%): Bleached Kraft, S.W.	100	Bleached Kraft or Bump	Pass
Weight per Linear Foot (gm)	2.338	2.20 ± 0.2	Pass
Caliper in Center of Tape (in.)	0.0099	0.010 ± 0.005	Pass
Length of Roll, (ft)	250	60, 250, 500	Pass
Weight of 250 ft. roll (lb)		1.4 - 1.7	Pass
Width, (in)	2-5/16	2 to 2-3/16 ± 1/32	Pass
Chamfer (Beveling) inches from each edge to feather edge	7/16	7/16 ± 1/32	Pass
Caliper 1/8 inch from edge (in)	0.0053	0.0050 +0.0005 -0.0010	Pass
Finish	Slight Fuzz on both surfaces	Wire brushed or sanded produce slight fuzz on both surfaces	Pass
Tensile Strength, (lb/in): MD.....	59.3	50	Pass
CTD.....	42.5	25	Pass
Expansion, (%)	0.14	3.5 Maximum	Pass
Perforations per linear inch, (Flexible)	20	18 - Applied with electrical spark	Pass

Respectively submitted,

Douglas Wood
Vice President



BONDEX EXPRESS COMPANY ST. LOUIS, MISSOURI 63122

Buyer's Name
 Title
 Address

I certify that shipment of 10/14/72 Bondex Express (company truck)
 to GSA Belle Med Depot FSS, Belle Mead, N. J.
 was inspected and found to comply with the requirements of
 Contract No. TC-GS-05S-08643, N-W-06110-2.
 The quantity shipped represents ~~xxxxxx~~ final quantity to be furnished
 under this order. This certificate is issued under authority granted
 by Wm. J. Scanlon, Chief, General Inspection Division, GSA Region 6, in
 letter dated July 27, 1972.

Federal Stock Item No.	Quantity Ordered	Quantity Shipped	Balance	Value
5640-505-8212	337	347	0	\$510.09

Weight and/or Cube 25# per bag Number of Shipping Containers 347

Date: October 14, 1972

Douglas Wood
 Douglas Wood
 Vice President



THE REARDON COMPANY

3616 SCARLET OAK BLVD - ST. LOUIS, MISSOURI 63172

Bondex, Inc.
Bond Express, S.S.
Date

I certify that shipment of 11/13/72 via Bondex Express (company truck)
to GSA Supply Dist. Facility, Duluth, Georgia
was inspected and found to comply with all requirements of
Contract No. TC-GS-05S-08643, Purchase Order No. A-W-13219-1.
The quantity shipped represents (~~bondex~~/final) quantity to be furnished
under this order. This certificate is issued under authority granted
by Wm. J. Beanton, Chief, Quality Control Division, GSA Region 6, in
letter dated July 6, 1972.

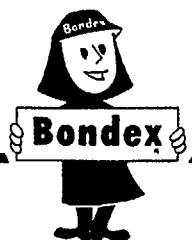
<u>Federal Stock</u> <u>Item No.</u>	<u>Quantity</u> <u>Ordered</u>	<u>Quantity</u> <u>Shipped</u>	<u>Balance</u> <u>Due</u>	<u>Value</u>
<u>5740-505-8212</u>	<u>325 bags</u>	<u>324 bags</u>	<u>0</u>	<u>\$476.28</u>

Weight and/or Cube 25 lbs per bag Number of Shipping Containers 324

Date: November 11, 1972

Signed: *Douglas W. Wood*

Douglas W. Wood
Vice President



THE REARDON COMPANY

3616 SCARLET OAK BLVD. - ST. LOUIS, MISSOURI 63122

Brunswick, Ohio
Toms River, N.J.
Montreal

November 13, 1972

Report No. 2-11-2791

Examination of Tape, Wallboard (for Gypsum Wallboard) sample for conformance to Federal Specification 33-J-570A

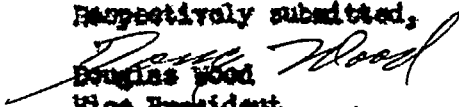
TEST REPORT

Identification: Tape, Wallboard (for Gypsum Wallboard). Type II - Tape; Style 2 - Perforated; 250 ft. to roll. Contract No. TC-05-033-08613; F.O. 5-4-72097-U

Prior to testing the sample was conditioned at standard TAPPI temperature of 75°F and 50% relative humidity and the requested tests were performed.

	Sample	Requirement	Compliance
Paper Furnish, Fiber Analysis, (%)			
Bleached Kraft, %W.	100	Bleached Draft or Hemp	Pass
Weight per Lineal Foot (ga)	2.338	2.20 ± 0.2	Pass
Caliper in Center of Tape (in.)	0.0099	0.010 ± 0.005	Pass
Length of Roll, (ft)	250	60, 250, 500	Pass
Weight of 250 ft. roll (lb)		1.4 - 1.7	Pass
Width, (in)	2-5/64	2 to $2-3/16 \pm 1/32$	Pass
Chamfer (skiving) inches from each edge to feather edge	7/16	$7/16 \pm 1/32$	Pass
Caliper 1/8 inch from edge (in)	0.0053	0.0050 +0.0005 -0.0010	Pass
Finish	Slight fuzz on both surfaces	Wire brushed or sanded produce slight fuzz on both surfaces	Pass
Tensile Strength, (lb/in):			
MD.....	59.3	50	Pass
CD.....	42.5	28	Pass
Expansion, (%)	0.14	3.5 Maximum	Pass
Perforations per lineal inch, (Visible)	30	18 - applied with electrical spark	Pass

Respectively submitted,


Douglas Wood
Vice President



THE NATIONAL ADOPTION COMPANY

3616 SCARLETT LANE BLVD. ST. LOUIS, MISSOURI 63122

Permanick, Ohio
1000 West 10th St.
St. Louis

I certify that shipment of 11/24/72 via Bondex Express (company truck)
to GSA SUPPLY DEPT, Stockton, California
was inspected and found to comply with all requirements of
Contract No. TQ-GS-05S-08643, Purchase Order No. S-W-68816-1.
The quantity shipped represents (Partial/Final) quantity to be furnished
under this order. This Certificate is issued under authority granted
by Wm. J. Stanton, Chief, Quality Control Division, GSA Region 6, in
letter dated July 6, 1972.

Federal Stock Item No.	Quantity Ordered	Quantity Shipped	Balance Due	Value
5640-505-8212	387 bags	395 bags	0	\$ 750.50

Weight and/or Cube 25# per bag Number of Shipping Containers

Date: Nov. 22, 1972

Signed: *Douglas Wood*
Title: Douglas Wood, Vice President

BON - 00619

NOTICE OF INSPECTION			
IMPORTANT—All required copies of this form must be legible.			
1 REGION (Number and City) KC 6	2 DATE ISSUED 12/5/72	3 PLACE OF INSPECTION (City and State) St. Louis, Missouri	4 PERCENT OF CONTAINERS STAMPED none
5 CONTRACTOR Bondex International, Inc. (Bardon Inc.) 3616 Scarlet Oak Blvd. St. Louis, Mo. 63122		6 SUBCONTRACTOR	

7 Gentlemen:

This is to notify you that the material described below has been inspected and is:

- a. ☒ Released for shipment, subject to contract delivery terms (f.o.b. destination)
- b. ☐ Accepted and released for shipment (f.o.b. origin)
- c. ☐ Rejected
- d. ☐ Authorized for standby stock
- e. ☐ Accepted as a reproduction sample

8. CONTRACT NUMBER TC-GS-05S-08643		9. PURCHASE ORDER NUMBER S-W-72097-U		10. REQUISITION NUMBER	
11. LOT OR ITEM NUMBER 5640-634-8891		12. NAME OF COMMODITY Tape Type II - 250 Ft. roll		13. QUANTITY (In contract terms) 25 cases	
14. CONSIGNEE LAB Report # 678-1055		15. DATE OF SHIPMENT		16. METHOD OF SHIPMENT	
17. NO. OF CARTONS		18. WEIGHT AND CUBE		19. DATE OF REOFFER	
20. CHARGE FOR REINSPECTION/RETEST		21. SHIPMENT IS (Check) ☐ PARTIAL ☒ FINAL			

REMARKS:

P. D. Dwyer
Signature of Government Representative

GENERAL SERVICES ADMINISTRATION

1. CONTRACTOR COPY

GSA FORM
FEB. 68 308

BON - 00620

NOTICE OF INSPECTION			☒ FSS
IMPORTANT—All required copies of this form must be legible.			
1. REGION (Number and City) KC 6	2. DATE ISSUED 12/5/72	3. PLACE OF INSPECTION (City and State) St. Louis, Missouri	4. PERCENT OF CONTAINERS STAMPED None
5. CONTRACTOR Bondex International, Inc. 3616 Scarlet Oak Blvd. St. Louis, Mo. 63122		6. SUBCONTRACTOR	

7. Gentlemen:

This is to notify you that the material described below has been inspected and is:

- a. ☒ Released for shipment, subject to contract delivery terms (f.o.b. destination)
- b. ☐ Accepted and released for shipment (f.o.b. origin)
- c. ☐ Rejected
- d. ☐ Authorized for standby stock
- e. ☐ Accepted as a preproduction sample

8. CONTRACT NUMBER TC-GS-05S-08643		9. PURCHASE ORDER NUMBER S-W-72097-U		10. REQUISITION NUMBER	
11. LOT OR ITEM NUMBER 5640-634-8891		12. NAME OF COMMODITY Tape Type II - 250 Ft. roll		13. QUANTITY (In contract terms) 25 cases	
14. CONSIGNEE LAB Report # 673-1055		15. DATE OF SHIPMENT		16. METHOD OF SHIPMENT	
18. WEIGHT AND CUBE		19. DATE OF REOFFER		20. CHARGE FOR REINSPECTION/RETEST	
				21. SHIPMENT IS (Check) ☐ PARTIAL ☒ FINAL	

REMARKS:

[Signature]
Signature of Government Representative

GENERAL SERVICES ADMINISTRATION

2. PAYING OFFICE

GSA FORM FEB. 68 308

BON - 00621

NOTICE OF INSPECTION				☒ FSS
IMPORTANT—All required copies of this form must be legible.				
1. REGION (Number and City) KC 6	2. DATE ISSUED 12/5/72	3. PLACE OF INSPECTION (City and State) St. Louis, Missouri	4. PERCENT OF CONTAINERS STAMPED <i>none</i>	
5. CONTRACTOR Bondex International, Inc. 3616 Scarlet Oak Blvd. St. Louis, Mo. 63122		6. SUBCONTRACTOR		

7. Gentlemen:

This is to notify you that the material described below has been inspected and is:

- a. ☒ Released for shipment, subject to contract delivery terms (f.o.b. destination)
- b. ☐ Accepted and released for shipment (f.o.b. origin)
- c. ☐ Rejected
- d. ☐ Authorized for standby stock
- e. ☐ Accepted as a preproduction sample

8. CONTRACT NUMBER TC-GS-05S-08643		9. PURCHASE ORDER NUMBER S-W-72097-U		10. REQUISITION NUMBER	
11. LOT OR ITEM NUMBER 5640-634-8891		12. NAME OF COMMODITY Tape Type II - 250 Ft. roll		13. QUANTITY (In contract terms) 25 cases	
14. CONSIGNEE <i>LDG Report # 673-1055</i>		15. DATE OF SHIPMENT		16. METHOD OF SHIPMENT	
17. NO. OF CARTONS		18. WEIGHT AND CUBE		19. DATE OF REOFFER	
20. CHARGE FOR REINSPECTION/RETEST		21. SHIPMENT IS (Check) ☐ PARTIAL ☒ FINAL		REMARKS:	

P. H. H. H.
Signature of Government Representative

GENERAL SERVICES ADMINISTRATION

3. CONSIGNEE/ROUTING

GSA FORM 308
FEB. 68

BON - 00622

NOTICE OF INSPECTION				☒ FSS
IMPORTANT--All required copies of this form must be legible.				
1. REGION (Number and City) KC 6	2. DATE ISSUED 12/5/72	3. PLACE OF INSPECTION (City and State) St. Louis, Missouri		4. PERCENT OF CONTAINERS STAMPED <i>None</i>
5. CONTRACTOR Bondax International, Inc. 3616 Scarlet Oak Blvd. St. Louis, Mo. 63122			6. SUBCONTRACTOR	

7. Gentlemen:

This is to notify you that the material described below has been inspected and is:

- a. ☒ Released for shipment, subject to contract delivery terms (f.o.b. destination)
- b. ☐ Accepted and released for shipment (f.o.b. origin)
- c. ☐ Rejected
- d. ☐ Authorized for standby stock
- e. ☐ Accepted as a preproduction sample

8. CONTRACT NUMBER TC-GS-058-08643		9. PURCHASE ORDER NUMBER S-W-72097-U		10. REQUISITION NUMBER	
11. LOT OR ITEM NUMBER 5640-634-8891		12. NAME OF COMMODITY Tape Type II - 250 Ft. roll		13. QUANTITY (In contract terms) 25 cases	
14. CONSIGNEE <i>100 Report # 673-1055</i>		15. DATE OF SHIPMENT		16. METHOD OF SHIPMENT	
17. NO. OF CARTONS		18. WEIGHT AND CUBE		19. DATE OF REOFFER	
20. CHARGE FOR REINSPECTION/RETEST		21. SHIPMENT IS (Check) ☐ PARTIAL ☒ FINAL			

REMARKS:

P. H. H. H.
Signature of Government Representative

GENERAL SERVICES ADMINISTRATION

GSA FORM 308
FEB. 68

4. PACKING LIST

- BON - 00623

NOTICE OF INSPECTION				☒ FSS
IMPORTANT—All required copies of this form must be legible.				
1 REGION (Number and City) EC 6	2 DATE ISSUED 12/17/72	3 PLACE OF INSPECTION (City and State) St. Louis, Missouri	4 PERCENT OF CONTAINERS STAMPED	
5 CONTRACTOR Bondex International, Inc. 3616 Scarlet Oak Blvd. St. Louis, Mo. 63122		6 SUBCONTRACTOR		

7 Gentlemen:

This is to notify you that the material described below has been inspected and is:

- a. ☒ Released for shipment, subject to contract delivery terms (f.o.b. destination)
- b. ☐ Accepted and released for shipment (f.o.b. origin)
- c. ☐ Rejected
- d. ☐ Authorized for standby stock
- e. ☐ Accepted as a preproduction sample

8. CONTRACT NUMBER TC-65-055-08643		9. PURCHASE ORDER NUMBER 3-4-72097-B		10. REQUISITION NUMBER	
11. LOT OR ITEM NUMBER 5640-634-8891		12. NAME OF COMMODITY Type Type II - 250 Ft. roll		13. QUANTITY (In contract terms) 25 cases	
14. CONSIGNEE <i>1100 Report # 678-1055</i>		15. DATE OF SHIPMENT		16. METHOD OF SHIPMENT	
18. WEIGHT AND CUBE		19. DATE OF REOFFER		20. CHARGE FOR REINSPECTION/RETEST	
				21. SHIPMENT IS (Check) ☐ PARTIAL ☒ FINAL	

REMARKS:

Signature of Government Representative

GENERAL SERVICES ADMINISTRATION

6. BUYING ACTIVITY

GSA FORM
FEB. 69 308

BON - 00624

PHONE: 314-YO-6-6230



THE REARDON COMPANY

3616 SCARLET OAK BLVD. - ST. LOUIS, MISSOURI 63122

Brunswick, Ohio
Toms River, N.J.
Montreal

I certify that shipment of 2/9/73 via Bondex Express (company truck)
to GSA Supply Depot, Stockton, California

was inspected and found to comply with all requirements of

Contract No. TC-GS-05S-08643, Purchase Order No. S W 2229501.

The quantity shipped represents (~~Estimated~~/Final) quantity to be furnished
under this order. This certificate is issued under authority granted
by Wm. J. Scanlon, Chief, Quality Control Division, GSA Region 6, in
letter dated July 6, 1972.

<u>Federal Stock</u> <u>Item No.</u>	<u>Quantity</u> <u>Ordered</u>	<u>Quantity</u> <u>Shipped</u>	<u>Balance</u> <u>Due</u>	<u>Value</u>
<u>5640-505-8212</u>	<u>210 bags</u>	<u>225 bags</u>	<u>0</u>	<u>\$427.50</u>

Weight and/or Cube 25# per bag Number of Shipping Containers 225

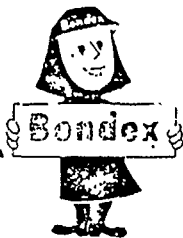
Date: 2/9/73

Signed: _____

Title: Douglas Wood, Vice President

BON - 00625

PHONE: 314-YO-6-6230



THE REARDON COMPANY

3616 SCARLET OAK BLVD. - ST. LOUIS, MISSOURI 63122

Brunswick, Ohio
Toms River, N.J.
Montreal

I certify that shipment of 2/9/73 via Bondex Express (company truck)
to GSA Supply Depot, Stockton, California
was inspected and found to comply with all requirements of
Contract No. TC-GS-05S-08643, Purchase Order No. S W 23128-D.
The quantity shipped represents (~~Partial~~/Final) quantity to be furnished
under this order. This certificate is issued under authority granted
by Wm. J. Scanlon, Chief, Quality Control Division, GSA Region 6, in
letter dated July 6, 1972.

<u>Federal Stock</u> <u>Item No.</u>	<u>Quantity</u> <u>Ordered</u>	<u>Quantity</u> <u>Shipped</u>	<u>Balance</u> <u>Due</u>	<u>Value</u>
<u>5640-505-8212</u>	<u>420 bags</u>	<u>432 bags</u>	<u>0</u>	<u>\$820.80</u>

Weight and/or Cube 25# per bag Number of Shipping Containers 432

Date: 2/9/73

Signed: _____

Title: Douglas Wood, Vice President



THE REARDON COMPANY

3616 SCARLET OAK BLVD. - ST. LOUIS, MISSOURI 63122

Brunswick, Ohio
Toms River, N.J.
Montreal

I certify that shipment of 2/9/73 via Bondex Express (company truck)
to GSA Supply Depot, Stockton, Calif.
was inspected and found to comply with all requirements of
Contract No. TC-GS-05S-08643, Purchase Order No. S W 72097-U.
The quantity shipped represents (~~Estimated~~/Final) quantity to be furnished
under this order. This certificate is issued under authority granted
by Wm. J. Scanlon, Chief, Quality Control Division, GSA Region 6, in
letter dated July 6, 1972.

<u>Federal Stock</u> <u>Item No.</u>	<u>Quantity</u> <u>Ordered</u>	<u>Quantity</u> <u>Shipped</u>	<u>Balance</u> <u>Due</u>	<u>Value</u>
<u>5640-634-8891</u>	<u>25 cs</u>	<u>25 cs</u>	<u>0</u>	<u>\$310.00</u>

Weight and/or Cube 28# per case Number of Shipping Containers 25

Date: 2/9/73

Signed: _____

Title: Douglas Wood, Vice President



INTERNATIONAL

The World in Commerce

1611 SCARBOROUGH BOULEVARD

ST. LOUIS, MISSOURI 63121

PHONE 314-066-8730

I certify that shipment of March 14, 1973 via Transamerican Fret. Line
to GSA Supply Depot, Region 1, Hingham, Massachusetts

was inspected and found to comply with all requirements of

Contract No. TC-GS-05S-08643, Purchase Order No. B-W-38986-1

The quantity shipped represents (~~xxxxxx~~) quantity to be furnished under
this order. This certificate is issued under authority granted by Wm J. Scanlon,
Chief, Quality Control Division, GSA Region 6, in letter dated July 6, 1972.

Federal Stock Item No.	Quantity Ordered	Quantity Shipped	Balance Due	Value
5640-634-8891	10 cs	10 cs	0	\$ 112.00

Weight and/or Cube 28 lbs. per cs ~~XXXXXX~~ Number of Shipping Containers 10

Date: March 14, 1973

Signed: _____

Douglas Wood

Title: Vice President

BON - 00628



INTERNATIONAL

The Bonanza Company

3611 E. 30th Ave. (W. 17th Ave.)

St. Louis, Missouri 63112

Phone: 314-406-8230

I certify that ordered on March 14, 1973 . . . Smith's Transfer Co.

to GSA Supply Distribution Facility, Franconia, Virginia

was inspected and found to comply with the requirements of

Contract No. TC-CS-05S-08643 . . . for Order No. W-W-0462L-1.

The quantity shipped represents (xxxxxxx/final) quantity to be furnished under this order. This certificate is issued under authority granted by Mr. J. Graham, Chief, Quality Control Division, GSA on Feb 6, in letter dated July 6, 1972.

Federal Stock Item No.	Quantity Ordered	Quantity Shipped	Balance Due	Value
5640-634-8891	36 cs	36 cs	0	\$ 403.20

Weight and or Cub. 28 lbs. per cs . . . Number of Shipping Containers 36

Date: March 14, 1973

Signed:

Title: Douglas Wood, Vice President

BON - 00629



INTERNATIONAL

The Business Center

3610 CHILLICOTTE ROAD

ST. LOUIS, MISSOURI 63122

PHONE 311-00630

I certify that shipment of March 14, 1973 via Roadway
to GSA Supply Depot, Belle Mead, N. J.
was inspected and found to comply with all requirements of
Contract No. TC-GS-05S-08643, Purchase Order No. W-W-11216-1.
The quantity shipped represents (xxxxxx/xxxx) quantity to be furnished under
this order. This certificate is issued under authority granted by the J. Connelan,
Chief, Quality Control Division, GSA Region 5, in letter dated July 6, 1972.

Federal Stock Item No.	Quantity Ordered	Quantity Shipped	Balance Due	Value
<u>5640-634-8891</u>	<u>23 cs</u>	<u>23 cs</u>	<u>0</u>	<u>\$ 257.60</u>

Weight and/or cube 28 lbs per cs Number of Shipping Containers 23

Date: March 14, 1973

Signature: _____

Title: Douglas Wood, Vice President

BON - 00630



PHONE: 314 YOG-6230

INTERNATIONAL

The Reardon Company
3616 SCARLET OAK BOULEVARD
ST. LOUIS, MISSOURI 63122

Our 24th Year of Quality

I certify that shipment of 3/31/73 via Bondex Express (company truck)
to GSA SUPPLY DIST. FACILITY, DULUTH, GEORGIA
was inspected and found to comply with all requirements of
Contract No. TC-GS-05S-08643, Purchase Order No. A-W-14130-1.
The quantity shipped represents (~~estimated~~/Final) quantity to be furnished under
this order. This certificate is issued under authority granted by Wm J. Scanlon,
Chief, Quality Control Division, GSA Region 6, in letter dated July 6, 1972.

Federal Stock Item No.	Quantity Ordered	Quantity Shipped	Balance Due	Value
5640-505-8212	228	240	0	\$352.80

Weight and/or Cube 25 lbs. per bag Number of Shipping Containers 240

Date: March 31, 1973

Signed: *Douglas Wood*
Title: Douglas Wood, Vice President

BON - 00631



PHONE: 314 YO6-6230

BOND

INTERNATIONAL

The Beardon Company

3616 SCARLET OAK BOULEVARD
ST. LOUIS, MISSOURI 63122

Our 89th Year of Quality

I certify that shipment of 4/14/73 via Bondex Express (company truck)
to GSA Supply Depot, Shelby, Ohio
was inspected and found to comply with all requirements of
Contract No. TC-GS-05S-08643, Purchase Order No. C-W-24191-1.
The quantity shipped represents (~~gross~~/Final) quantity to be furnished under
this order. This certificate is issued under authority granted by Wm J. Scanlon,
Chief, Quality Control Division, GSA Region 6, in letter dated July 6, 1972.

Federal Stock Item No.	Quantity Ordered	Quantity Shipped	Balance Due	Value
5640-505-8212	275	277	0	\$407.19

Weight and/or Cube 25# per bag Number of Shipping Containers 277

Date: April 14, 1973

Signed: *Douglas Wood*

Title: Douglas Wood, Vice President

BON - 00632



PHONE 314-YOG-6230

BONDLEX INTERNATIONAL

The Bondlex Company
5116 CLAYTON ROAD BOULEVARD
ST. LOUIS, MISSOURI 63122

I certify that shipment of April 21, 1973 via Bondlex Express (company truck)
to GSA Supply Distr. Facility, Franconia, Va.
was inspected and found to comply with all requirements of
Contract No. TC-GS-05S-08643, Purchase Order No. W-W-0582L-1.
The quantity shipped represents (~~gross~~/Net) quantity to be furnished under
this order. This certificate is issued under authority granted by Wm J. Scanlon,
Chief, Quality Control Division, GSA Region 6, in letter dated July 6, 1972.

Federal Stock Item No.	Quantity Ordered	Quantity Shipped	Balance Due	Value
5640-505-8212	198	225	0	\$330.75

Weight and/or Cube 25 lbs. per bag Number of Shipping Containers 225

Date: April 21, 1973

Signed: *Douglas Wood*

Title: Douglas Wood, Vice Pres.

BON - 00633



PHONE: 314 YO6-6230

INTERNATIONAL

The Reardon Company

3616 SCARLET OAK BOULEVARD

ST. LOUIS, MISSOURI 63122

I certify that shipment of June 16, 1973 via Bondex Express (company truck)
to GSA Supply Distribution Facility - Albuquerque, N. M.
was inspected and found to comply with all requirements of
Contract No. TC-GS-05S-08643, Purchase Order No. D-W-60053-1.
The quantity shipped represents (~~Estimated~~/Final) quantity to be furnished under
this order. This certificate is issued under authority granted by Wm J. Scanlon,
Chief, Quality Control Division, GSA Region 6, in letter dated July 6, 1972.

Federal Stock Item No.	Quantity Ordered	Quantity Shipped	Balance Due	Value
5640-505-8212	500 bags	500 bags	0 0	\$ 800.00

Weight and/or Cube 25 lbs. per bag Number of Shipping Containers 500

Date: June 16, 1973

Signed: Douglas Wood

Title: Douglas Wood, Vice Pres.



PHONE: 314 YO6-6230

INTERNATIONAL

The Reardon Company
3616 SCARLET OAK BOULEVARD
ST. LOUIS, MISSOURI 63122

I certify that shipment of June 16, 1973 via Bondex Express (company truck)
to GSA Supply Depot - Stockton, California
was inspected and found to comply with all requirements of
Contract No. TC-GS-05S-08643, Purchase Order No. S-W-78199-1.
The quantity shipped represents (~~partial~~/Final) quantity to be furnished under
this order. This certificate is issued under authority granted by Wm J. Scanlon,
Chief, Quality Control Division, GSA Region 6, in letter dated July 6, 1972.

Federal Stock Item No.	Quantity Ordered	Quantity Shipped	Balance Due	Value
5640-634-8891	42 cases	42 cases	0	\$ 520.80

Weight and/or Cube 28 lbs. per cs Number of Shipping Containers 42

Date: June 16, 1973

Signed: Douglas Wood
Title: Douglas Wood, Vice Pres.

BON - 00635



PHONE: 314 YO6-6230

BONDEx

INTERNATIONAL

The Reardon Company

3616 SCARLET OAK BOULEVARD

ST. LOUIS, MISSOURI 63122

I certify that shipment of June 16, 1973 via Bondex Express (company truck)
to GSA Supply Depot - Stockton, Calif.
was inspected and found to comply with all requirements of
Contract No. TC-GS-05S-08643, Purchase Order No. S-W-80140-1.
The quantity shipped represents (~~Partial~~/Final) quantity to be furnished under
this order. This certificate is issued under authority granted by Wm J. Scanlon,
Chief, Quality Control Division, GSA Region 6, in letter dated July 6, 1972.

Federal Stock Item No.	Quantity Ordered	Quantity Shipped	Balance Due	Value
<u>5640-505-8212</u>	<u>264 bags</u>	<u>272 bags</u>	<u>0</u>	<u>\$ 516.80</u>

Weight and/or Cube 25 lbs.per bag Number of Shipping Containers 272

Date: June 16, 1973

Signed: *Douglas Wood*

Title: Douglas Wood, Vice Pres.

BON - 00636



PHONE: 314 YO6-6230

INTERNATIONAL

The Reardon Company

3616 SCARLET OAK BOULEVARD

ST. LOUIS, MISSOURI 63122

I certify that shipment of June 22, 1973 via Bondex Express (company truck)
to GSA Supply Distribution Facility, Franconia, Va.
was inspected and found to comply with all requirements of
Contract No. TC-GS-05S-08643, Purchase Order No. W-W-0676L-1.
The quantity shipped represents (~~Partial~~/Final) quantity to be furnished under
this order. This certificate is issued under authority granted by Wm J. Scanlon,
Chief, Quality Control Division, GSA Region 6, in letter dated July 6, 1972.

Federal Stock Item No.	Quantity Ordered	Quantity Shipped	Balance Due	Value
5640-505-8212	274 bags	282 bags	0	\$ 772.68

Weight and/or Cube 25 lbs. per bag Number of Shipping Containers 282

Date: June 22, 1973

Signed: Douglas Wood
Title: Douglas Wood, Vice Pres.



PHONE: 314 YO6-6230

BONDDEX INTERNATIONAL

The Reardon Company

3616 SCARLET OAK BOULEVARD

ST. LOUIS, MISSOURI 63122

I certify that shipment of June 29, 1973 via Smith's Transfer
to GSA Supply Distribution Facility, Franconia, Virginia
was inspected and found to comply with all requirements of
Contract No. TC-GS-05S-08643, Purchase Order No. TE W-W-06441-1.
The quantity shipped represents (~~Partial~~/Final) quantity to be furnished under
this order. This certificate is issued under authority granted by Wm J. Scanlon,
Chief, Quality Control Division, GSA Region 6, in letter dated July 6, 1972.

Federal Stock Item No.	Quantity Ordered	Quantity Shipped	Balance Due	Value
5640-634-8891	37 cases	37 cases	0	\$414.40

Weight and/or Cube 28 lbs. per case Number of Shipping Containers 37

Date: June 29, 1973

Signed: Douglas Wood
Title: Douglas Wood, Vice President



PHONE: 314 YO6-6230

BONDEx

INTERNATIONAL

The Reardon Company

3616 SCARLET OAK BOULEVARD

ST. LOUIS, MISSOURI 63122

I certify that shipment of July 10, 1973 via Bondex Express (company truck)
to GSA Supply Dist. Facility, Duluth, Georgia
was inspected and found to comply with all requirements of
Contract No. TC-GS-05S-08643, Purchase Order No. A-W-15551-1.
The quantity shipped represents (~~Partial~~/Final) quantity to be furnished under
this order. This certificate is issued under authority granted by Wm J. Scanlon,
Chief, Quality Control Division, GSA Region 6, in letter dated July 6, 1972.

Federal Stock Item No.	Quantity Ordered	Quantity Shipped	Balance Due	Value
5640-634-8891	40 cases	40 cases	0	\$448.00

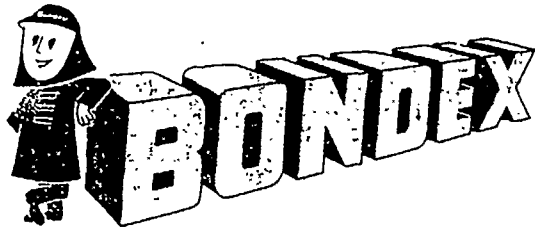
Weight and/or Cube 28 lbs. per case Number of Shipping Containers 40

Date: July 10, 1973

Signed: *Douglas Wood*

Title: Douglas Wood, Vice President

BON - 00639



PHONE: 314 YO6-6230

INTERNATIONAL

The Reardon Company
3616 SCARLET OAK BOULEVARD
ST. LOUIS, MISSOURI 63122

I certify that shipment of July 20, 1973 via Bondex Express (company truck)
to GSA Supply Dist. Facility, Albuquerque, New Mexico
was inspected and found to comply with all requirements of
Contract No. TC-GS-05S-08643, Purchase Order No. D-W-60109-1.
The quantity shipped represents (~~Partial~~/Final) quantity to be furnished under
this order. This certificate is issued under authority granted by Wm J. Scanlon,
Chief, Quality Control Division, GSA Region 6, in letter dated July 6, 1972.

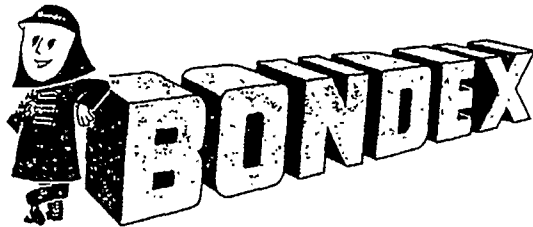
Federal Stock Item No.	Quantity Ordered	Quantity Shipped	Balance Due	Value
5640-505-8212	500 bags	515 bags	0	\$ 824.00

Weight and/or Cube 25 lbs. per bag Number of Shipping Containers 515

Date: July 20, 1973

Signed: Douglas Wood

Title: Douglas Wood, Vice Pres.



PHONE: 314 YO6-6230

INTERNATIONAL

The Reardon Company
3616 SCARLET OAK BOULEVARD
ST. LOUIS, MISSOURI 63122

I certify that shipment of July 27, 1973 via Bondex Express (Company truck)
to GSA Supply Depot, Shelby, Ohio
was inspected and found to comply with all requirements of
Contract No. TC-GS-05S-08643, Purchase Order No. C-W-28209-1.
The quantity shipped represents (~~partial~~/Final) quantity to be furnished under
this order. This certificate is issued under authority granted by Wm J. Scanlon,
Chief, Quality Control Division, GSA Region 6, in letter dated July 6, 1972.

Federal Stock Item No.	Quantity Ordered	Quantity Shipped	Balance Due	Value
5640-505-8212	300 bags	300 bags	0	\$ 441.00

Weight and/or Cube 25 lbs per bag Number of Shipping Containers 300

Date: July 27, 1973

Signed: *Douglas Wood*
Title: Douglas Wood, Vice Pres.

GENERAL SERVICES ADMINISTRATION

FORM APPROVED
BUDGET BUREAU NO. 29-R0109CONTRACTOR'S REPORT OF
ORDERS RECEIVED AND SHIPMENTS MADE

CONTRACT NUMBER

GS-05S-08643

REPORT PERIOD COVERED

FROM: July 1, 1973

TO: July 31, 1973

This report is required in accordance with the terms of the above contract. Please submit in original only to the GSA office indicated below.

TO General Services Administration
Federal Supply Service
Everett McKinley Dirksen Bldg.
219 S. Dearborn Street - Rm. 1386
Chicago, Ill. 60604
ATTN: C. Elrichs

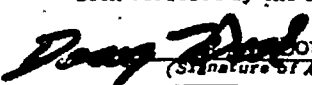
FROM (Contractor's name and address)

Bondex International, Inc.
3616 Scarlet Oak Blvd.
St. Louis, Mo. 63122

INSTRUCTIONS: Report on each new order received during the current report period. Also, report on each order shown in the previous report as not completely shipped. Show actual or anticipated shipping dates for quantities ordered under each stock number. Include on the reverse of this form a full explanation for each listed shipment which was or will be made later than the time allowed by the contract. This report must be forwarded to the address shown above within five working days after the close of each reporting period as provided in the contract.

PURCHASE ORDER			COMMODITY NAME AND STOCK NUMBER	SHIPPED		BALANCE DUE QUANTITY	DATE BALANCE WILL BE SHIPPED
NUMBER (a)	DATE RECEIVED (b)	TOTAL QUANTITY ORDERED (c)		DATE (e)	QUANTITY (f)		
A-W-15551-1	6/15	40 cases	Tape TyII 250ft 5640-634-8891	7/10	40 cases		
D-W-60109-1	6/18	500 bags	Wlbd. Jt. Comp. 5640-505-8212	7/20	515 bags		
A-W-15562-1	6/21	275 bags	Wlbd. Jt. Comp. 5640-505-8212	7/10	275 bags		
C-W-28209-1	7/2	300 bags	Wlbd. Jt. Comp. 5640-505-8212	7/27	300 bags		

CERTIFICATION - As required by the conditions of the contract, there are reported above for the period indicated, all GSA orders received, shipped, or to be shipped, for item(s) under the contract. The accuracy of the above information has been verified by the undersigned.

 Douglas Wood
(Signature of Authorized Official)

Vice President
(Title)

August 2, 1973
(Date)

GENERAL SERVICES ADMINISTRATION

CONTRACTOR'S REPORT OF
ORDERS RECEIVED AND SHIPMENTS MADE

NO. APPROVED

CONTRACT NUMBER

GS-05S-08043

REPORT PERIOD COVERED

This report is required in accordance with the terms of the above contract. Please submit in original only to the GSA office indicated below.

FROM: June 1, 1973

TO: June 30, 1973

General Services Administration
Federal Supply Service
Everett McKinley Dirksen Bldg.
219 S. Dearborn Street - Rm. 1386
Chicago, Ill. 60604

FROM (Contractor's name and address)

Bondex International, Inc.
3610 Scarlet Oak Blvd.
St. Louis, Mo. 63122

ATTN: C. Elrichs

INSTRUCTIONS: Report on each new order received during the current report period. Also, report on each order shown in the previous report as not completely shipped. Show actual or anticipated shipping dates for quantities ordered under each stock number. Include on the reverse of this form a full explanation for each listed shipment which was or will be made later than the time allowed by the contract. This report must be forwarded to the address shown above within five working days after the close of each reporting period as provided in the contract.

PURCHASE ORDER			COMMODITY NAME AND STOCK NUMBER	SHIPPED		BALANCE DUE QUANTITY	DATE BALANCE WILL BE SHIPPED
NUMBER	DATE RECEIVED	TOTAL QUANTITY ORDERED		DATE	QUANTITY		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
W-W-0582L-1	3/2	198 bags	Wlbd. Jt. Comp. 5640-505-8212	4/21	225 bags		
C-W-24191-1	3/19	275 bags	Wlbd. Jt. Comp. 5640-505-8212	4/24	277 bags		
W-W-0644L-1	4/19	37 cases	Tape TyII 250 ft 5640-634-8891	6/29	37 cases		
S-W-78199-1	4/20	42 cases	Tape TyII 250ft 5640-634-8891	6/26	42 cases		
S-W-80140-1	6/6	264 bags	Wlbd. Jt. Comp. 5640-505-8212	6/16	272 bags		
E-W-00053-1	6/11	500 bags	Wlbd. Jt. Comp. 5640-505-8212	6/16	500 bags		
A-W-15551-1 A-W-15551-1	6/15	40 ea	Tape	7/10	40 ea		
E-W-00109-1	6/18	500 bags	Wlbd. Jt. Comp. 5640-505-8212	7/20	515 bags		8/2
A-W-15562-1	6/21	275 bags	Wlbdg. Jt. Comp. 5640-505-8212	7/10	275 bags		8/6
PLEASE SEND AN ADDITIONAL SUPPLY OF THESE FORMS AS I AM COMPLETELY OUT OF THEM							
C-W-28209-1	7/2	300 bags	Wlbd Jt Comp 5640-505-8212	7/27	300 bags		8/7

CERTIFICATION - As required by the conditions of the contract, there are reported above for the period indicated, all GSA orders received, shipped, or to be shipped, for item(s) under the contract. The accuracy of the above information has been verified by the undersigned.

Douglas Wood
(Signature of Authorized Official)

Vice President
(Title)

June 30, 1973
(Date)

GENERAL SERVICES ADMINISTRATION

FORM APPROVED
BUDGET BUREAU NO. 29-R0109CONTRACTOR'S REPORT OF
ORDERS RECEIVED AND SHIPMENTS MADE

CONTRACT NUMBER

GS-055-08643

REPORT PERIOD COVERED

This report is required in accordance with the terms of the above contract. Please submit in original only to the GSA office indicated below.

FROM:

TO:

TO

General Services Administration
Federal Supply Service

FROM (Contractor's name and address)

INSTRUCTIONS: Report on each new order received during the current report period. Also, report on each order shown in the previous report as not completely shipped. Show actual or anticipated shipping dates for quantities ordered under each stock number. Include on the reverse of this form a full explanation for each listed shipment which was or will be made later than the time allowed by the contract. This report must be forwarded to the address shown above within five working days after the close of each reporting period as provided in the contract.

PURCHASE ORDER			COMMODITY NAME AND STOCK NUMBER	SHIPPED		BALANCE DUE QUANTITY	DATE BALANCE WILL BE SHIPPED
NUMBER (a)	DATE RECEIVED (b)	TOTAL QUANTITY ORDERED (c)		DATE (e)	QUANTITY (f)		
W-W-0582L-1	3/2	198 Bags	Wbbd. Jt. Comp. 5640-505-8212	4/21	225 Bags		
C-W-24191-1	3/19	275 Bags	Wbbd. Jt. Comp. 5640-505-8212	4/14	277 Bags		
W-W-0676L-1	4/19	274 Bags	"	6/22	282 Bags		
W-W-0644L-1	4/19	37 cases	Tape Ty II 250 ft 5640-634-8891	6/29	37 ea		6/29
S-W-78199-1	4/20	42 cases	"	6/16	42 ea		
S-W-80140-1	6/6	264 Bags	Wbbd Jt Comp 5640-505-8212	6/16	272 Bags		
D-W-60053-1	6/11	500 Bags	"	6/16	500 Bags		
D-W-60109-1	4/18	500 Bags	"				8/2
A-W-15562-1	4/21	275 Bags	"				8/6

CERTIFICATION - As required by the conditions of the contract, there are reported above for the period indicated, all GSA orders received, shipped, or to be shipped, for item(s) under the contract. The accuracy of this above information has been verified by the undersigned.

(Signature of Authorized Official)

(Title)

(Date)

GENERAL SERVICES ADMINISTRATION

FORM APPROVED
BUDGET BUREAU NO. 29-R0109CONTRACTOR'S REPORT OF
ORDERS RECEIVED AND SHIPMENTS MADE

CONTRACT NUMBER

GS-05S-08643

REPORT PERIOD COVERED

FROM: March 1, 1973

TO: March 31, 1973

This report is required in accordance with the terms of the above contract. Please submit in original only to the GSA office indicated below.

TO General Services Administration
Federal Supply Service
Everett McKinley Dirksen Bldg.
219 S. Dearborn Street - Rm. 1386
Chicago, Ill. 60604
ATTN: C. Elrichs

FROM (Contractor's name and address)

Bondex International, Inc.
3616 Scarlet Oak Blvd.
St. Louis, Mo. 63122

INSTRUCTIONS: Report on each new order received during the current report period. Also, report on each order shown in the previous report as not completely shipped. Show actual or anticipated shipping dates for quantities ordered under each stock number. Include on the reverse of this form a full explanation for each listed shipment which was or will be made later than the time allowed by the contract. This report must be forwarded to the address shown above within five working days after the close of each reporting period as provided in the contract.

PURCHASE ORDER			COMMODITY NAME AND STOCK NUMBER (d)	SHIPPED		BALANCE DUE QUANTITY (g)	DATE BALANCE WILL BE SHIPPED (h)
NUMBER (a)	DATE RECEIVED (b)	TOTAL QUANTITY ORDERED (c)		DATE (e)	QUANTITY (f)		
W-8-0468L-1	12/21	36 cs	Tape TyII 250 ft 5640-634-8891	3/14	36 cs		
S-W-38986-1	1/17	10 cs	Tape TyII 250 ft 5640-634-8891	3/14	10 cs		
W-W-11216-1	1/17	23 cs	Tape TyII 250 ft 5640-634-8891	3/14	23 cs		
A-W-14130-1	2/8	228 bags	Wlbd. Jt. Comp. 5640-505-8212	3/31	240 bags		
W-W-0582L-1	3/2	198 bags	Wlbd. Jt. Comp. 5640-505-8212	4/21	225 bags		4/16
C-W-24191-1	3/19	275 bags	Wlbd. Jt. Comp. 5640-505-8212	4/14	277 bags		5/3
W-W-0676L-1	4/19	274 bags	Wlbd Jt Com	4/22	282 bags		5/4
W-W-0644L-1	4/19	37 cs	Tape Ty II 5640-634-8891				6/4
S-W-78199-1	4/20	42 cs	Tape Ty II	4/16	42 cs		4/16
S-W-80140-1	4/6	264 bags		4/16	272 bags		
D-W-60053-1	4/11	500 bags		6/16	500 bags		

CERTIFICATION - As required by the conditions of the contract, there are reported above for the period indicated, all GSA orders received, shipped, or to be shipped, for item(s) under the contract. The accuracy of the above information has been verified by the undersigned.

A-W-75587-1 4/15 40 cs

Douglas Wood
(Signature of Authorized Official)

Vice President
(Title)

April 3, 1973
(Date)

GSA DC 70-11932

GPO : 1968 O - 302-511 (7071)

GSA FORM 1227

D-W-60109-1 4/18 500 bags

BON - 00645

GENERAL SERVICES ADMINISTRATION

FORM APPROVED
BUDGET BUREAU NO. 29-R0109CONTRACTOR'S REPORT OF
ORDERS RECEIVED AND SHIPMENTS MADE

CONTRACT NUMBER

GS-055-08643

REPORT PERIOD COVERED

This report is required in accordance with the terms of the above contract. Please submit in original only to the GSA office indicated below.

FROM: Feb. 1, 1973

TO: Feb. 28, 1973

TO General Services Administration
Federal Supply Service
Everett McKinley Dirksen Bldg.
219 S. Dearborn Street - Rm. 1386
Chicago, Ill. 60604
ATTN: C. Elrichs

FROM (Contractor's name and address)

Bondex International, Inc.
3616 Scarlet Oak Blvd.
St. Louis, Mo. 63122

INSTRUCTIONS: Report on each new order received during the current report period. Also, report on each order shown in the previous report as not completely shipped. Show actual or anticipated shipping dates for quantities ordered under each stock number. Include on the reverse of this form a full explanation for each listed shipment which was or will be made later than the time allowed by the contract. This report must be forwarded to the address shown above within five working days after the close of each reporting period as provided in the contract.

PURCHASE ORDER			COMMODITY NAME AND STOCK NUMBER	SHIPPED		BALANCE DUE QUANTITY	DATE BALANCE WILL BE SHIPPED
NUMBER (a)	DATE RECEIVED (b)	TOTAL QUANTITY ORDERED (c)		DATE (e)	QUANTITY (f)		
S-W-72097-U	10/19	25 cs	Tape TyII 250 ft. 5640-634-8891	2/9	25 cs		
S-W-22295-1	1/3	210 bags	Wlbdg Jt. Comp. 5640-505-8212	2/9	225 bags		
S-W-23128-1	1/31	420 bags	Wlbd. Jt. Comp. 5640-505-8212	2/9	432 bags		
W-W-04681-1	12/21	36 cs	Tape TyII 250 ft. 5640-634-8891	3/14	36 cs		2/11
S-W-38986-1	1/17	10 cs	Tape TyII 250 ft. 5640-634-8891	3/14	10 cs		3/2
W-W-11216-1	1/17	23 cs	Tape TyII 250 ft. 5640-634-8891	3/14	23 cs		3/2
A-W-14130-1	2/8	228 bags	Wlbd. Jt. Comp. 5640-505-8212	3/31	240		3/28
W-W-05824-1	3/2	198 bgs	Wlbd Jt Comp 5640-505-8212				4/16
C-W-24191-1	3/19	275 bgs	Wlbd Jt Comp				5/3

CERTIFICATION - As required by the conditions of the contract, there are reported above for the period indicated, all GSA orders received, shipped, or to be shipped, for item(s) under the contract. The accuracy of the above information has been verified by the undersigned.

Douglas Wood
(Signature of Authorized Official)

Vice President
(Title)

March 9, 1973
(Date)

GENERAL SERVICES ADMINISTRATION

FORM APPROVED
BUDGET BUREAU NO. 29-R0109CONTRACTOR'S REPORT OF
ORDERS RECEIVED AND SHIPMENTS MADE

CONTRACT NUMBER

GS-05S-08643

REPORT PERIOD COVERED

This report is required in accordance with the terms of the above contract. Please submit in original only to the GSA office indicated below.

FROM: January 1, 1973

TO: January 31, 1973

TO

General Services Administration
Federal Supply Service
Everett McKinley Dirksen Bldg.
219 S. Dearborn Street - Rm. 1386
Chicago, Ill. 60604

FROM (Contractor's name and address)

Bondex International, Inc.
3616 Scarlet Oak Blvd.
St. Louis, Mo. 63122

ATTN: G. Elrichs

INSTRUCTIONS: Report on each new order received during the current report period. Also, report on each order shown in the previous report as not completely shipped. Show actual or anticipated shipping dates for quantities ordered under each stock number. Include on the reverse of this form a full explanation for each listed shipment which was or will be made later than the time allowed by the contract. This report must be forwarded to the address shown above within five working days after the close of each reporting period as provided in the contract.

PURCHASE ORDER			COMMODITY NAME AND STOCK NUMBER (d)	SHIPPED		BALANCE DUE QUANTITY (g)	DATE BALANCE WILL BE SHIPPED (h)
NUMBER (a)	DATE RECEIVED (b)	TOTAL QUANTITY ORDERED (c)		DATE (e)	QUANTITY (f)		
S-W-72097-U	10/19	25 cs	Tape TyII 250 5640-634-8891	ft. 2/9	25 cs		12/20
W-W-04681-1	12/21	36 cs	Tape TyII 250 5640-634-8891	ft.			2/11
S-W-22295-1	1/3	210 bags	Wlbd. Jt. Comp. 5640-505-8212	2/9	225 bags		2/16
S-W-38986-1	1/17	10 cs	Tape TyII 250 5640-634-8891	ft.			3/2
W-W-11216-1	1/17	23 cs	Tape TyII 250ft. 5640-634-8891				3/2
S-W-23128-1	1/31	420 bags	Jt. Comp. Wlbd. 5640-505-8212	2/9	430 bags		3/17
A-W-14130-1	2/8	228 bags	Wlbd Jt Comp 5640-505-8212				

CERTIFICATION - As required by the conditions of the contract, there are reported above for the period indicated, all GSA orders received, shipped, or to be shipped, for item(s) under the contract. The accuracy of the above information has been verified by the undersigned.

Douglas Wood

(Signature of Authorized Official)

Vice President

(Title)

Feb. 27, 1973

(Date)

GENERAL SERVICES ADMINISTRATION

FORM APPROVED
BUDGET BUREAU NO. 29-R0109CONTRACTOR'S REPORT OF
ORDERS RECEIVED AND SHIPMENTS MADE

CONTRACT NUMBER

GS-055-08643

REPORT PERIOD COVERED

This report is required in accordance with the terms of the above contract. Please submit in original only to the GSA office indicated below.

FROM: December 1, 1972

TO: December 31, 1972

TO General Services Administration
Federal Supply Service
Everett McKinley Dirksen Bldg.
219 S. Dearborn Street - Rm. 1386
Chicago, Ill. 60604

FROM (Contractor's name and address)

Bondex International, Inc.
3616 Scarlet Oak Blvd.
St. Louis, Mo. 63122

ATTN: C. Elrichs

INSTRUCTIONS: Report on each new order received during the current report period. Also, report on each order shown in the previous report as not completely shipped. Show actual or anticipated shipping dates for quantities ordered under each stock number. Include on the reverse of this form a full explanation for each listed shipment which was or will be made later than the time allowed by the contract. This report must be forwarded to the address shown above within five working days after the close of each reporting period as provided in the contract.

PURCHASE ORDER			COMMODITY NAME AND STOCK NUMBER	SHIPPED		BALANCE DUE QUANTITY	DATE BALANCE WILL BE SHIPPED
NUMBER (a)	DATE RECEIVED (b)	TOTAL QUANTITY ORDERED (c)		DATE (e)	QUANTITY (f)		
A-W-13012-1	10/19	45 cases	Tape Ty II 250 ft 5640-634-8891	12/11	45 cases		
S-W-72097-U	10/19	25 cases	Tape Ty II 250ft 5640-634-8891				12/20
W-W-0468L-1	12/21	36 cases	Tape Ty II 250ft 5640-634-8891				2/11
S-W-22295-1	1/3	210 Lgs	Wlbbd Jt Comp 5640-505-8212				2/16
S-W-38986-1	1/17	10 ca	Tape Ty II 250 ft 5640-634-8891				3/2
W-W-11216-1	1/17	23 ca	Tape Ty II 250 ft 5640-634-8891				3/2
S-W-23128-1	1/31	420 Lgs	Jt Comp Wlbbd 5640-505-8212	2/7	432 Lgs		3/17 3/17

CERTIFICATION - As required by the conditions of the contract, there are reported above for the period indicated, all GSA orders received, shipped, or to be shipped, for item(s) under the contract. The accuracy of the above information has been verified by the undersigned.

Douglas Wood

(Signature of Authorized Official)

Vice President

(Title)

1/16/73

(Date)

GENERAL SERVICES ADMINISTRATION

FORM APPROVED
BUDGET BUREAU NO. 29-R0109CONTRACTOR'S REPORT OF
ORDERS RECEIVED AND SHIPMENTS MADE

CONTRACT NUMBER

GS-05S-08643

REPORT PERIOD COVERED

This report is required in accordance with the terms of the above contract. Please submit in original only to the GSA office indicated below.

FROM: November 1, 1972

TO: November 30, 1972

TO

General Services Administration
Federal Supply Service
Everett McKinley Dirksen Bldg.
219 S. Dearborn Street - Rm. 1386
Chicago, Ill. 60604

FROM (Contractor's name and address)

Bondex International, Inc.
3616 Scarlet Oak Blvd.
St. Louis, Mo. 63122

ATTN: C. Elrichs

INSTRUCTIONS: Report on each new order received during the current report period. Also, report on each order shown in the previous report as not completely shipped. Show actual or anticipated shipping dates for quantities ordered under each stock number. Include on the reverse of this form a full explanation for each listed shipment which was or will be made later than the time allowed by the contract. This report must be forwarded to the address shown above within five working days after the close of each reporting period as provided in the contract.

PURCHASE ORDER			COMMODITY NAME AND STOCK NUMBER	SHIPPED		BALANCE DUE QUANTITY	DATE BALANCE WILL BE SHIPPED
NUMBER (a)	DATE RECEIVED (b)	TOTAL QUANTITY ORDERED (c)		DATE (e)	QUANTITY (f)		
S-W-68816-1	10/10	387 bags	Wlbd. Jt. Comp. 5640-505-8212	11/24	395 bags		
✓ S-W-72097-U	10/19	25 cs	Tape Ty II 250 ft 5640-634-8891				12/20
A-W-13012-1	10/19	45 cs	Tape Ty II 250 ft 5640-634-8891	12/11	45 cs		12/19
A-W-13219-1	10/31	325 bags	Wlbd. Jt. Comp. 5640-505-8212	11/13	324 bags		
✓ W-W-04682-1	12/21	36 cs	Tape Ty II 250 ft 5640-634-8891				2/11

CERTIFICATION - As required by the conditions of the contract, there are reported above for the period indicated, all GSA orders received, shipped, or to be shipped, for item(s) under the contract. The accuracy of the above information has been verified by the undersigned.

(Signature of Authorized Official)

Douglas Wood, Vice President

(Title)

12/5/72

(Date)

GENERAL SERVICES ADMINISTRATION

FORM APPROVED
BUDGET BUREAU NO. 29-R0109CONTRACTOR'S REPORT OF
ORDERS RECEIVED AND SHIPMENTS MADE

CONTRACT NUMBER

GS-055-08643

REPORT PERIOD COVERED

FROM: October 1, 1972

TO: October 31, 1972

This report is required in accordance with the terms of the above contract. Please submit in original only to the GSA office indicated below.

TO

General Services Administration
Federal Supply Service
Everett McKinley Dirksen Bldg.
219 S. Dearborn Street - Rm. 1386
Chicago, Ill. 60604

FROM (Contractor's name and address)

Bondex International, Inc.
3616 Scarlet Oak Blvd.
St. Louis, Mo. 63122

ATTN: C. Elrichs

INSTRUCTIONS: Report on each new order received during the current report period. Also, report on each order shown in the previous report as not completely shipped. Show actual or anticipated shipping dates for quantities ordered under each stock number. Include on the reverse of this form a full explanation for each listed shipment which was or will be made later than the time allowed by the contract. This report must be forwarded to the address shown above within five working days after the close of each reporting period as provided in the contract.

PURCHASE ORDER			COMMODITY NAME AND STOCK NUMBER	SHIPPED		BALANCE DUE QUANTITY	DATE BALANCE WILL BE SHIPPED
NUMBER (a)	DATE RECEIVED (b)	TOTAL QUANTITY ORDERED (c)		DATE (e)	QUANTITY (f)		
N-W-06110-2	9/28	337 bags	Wlbd., Jt. Comp. 5640-505-8212	10/14	347 bags		
S-W-68816-1	10/10	387 bags	Wlbd., Jt. Comp. 5640-505-8212	11/24	395 bags		11/24
S-W-72097-U	10/19	25 cs	Tape Ty II 250 ft 5640-634-8891				12/20
A-W-13012-1	10/19	45 cs	Tape Ty II 250 ft 5640-634-8891				12/19
A-W-13219-1	10/31	325 bags	Wlbd., Jt. Comp. 5640-505-8212	11/13	324 bags		12/28

CERTIFICATION - As required by the conditions of the contract, there are reported above for the period indicated, all GSA orders received, shipped, or to be shipped, for item(s) under the contract. The accuracy of the above information has been verified by the undersigned.

(Signature of Authorized Official)

Douglas Wood - Vice Pres.

(Title)

11/10/72

(Date)

GENERAL SERVICES ADMINISTRATION

FORM APPROVED
BUDGET BUREAU NO. 29-R0109CONTRACTOR'S REPORT OF
ORDERS RECEIVED AND SHIPMENTS MADECONTRACT NUMBER
GS-05S-08643

REPORT PERIOD COVERED

This report is required in accordance with the terms of the above contract. Please submit in original only to the GSA office indicated below.

FROM: September 1, 1972
TO: September 30, 1972TO
General Services Administration
Federal Supply Service
Everett McKinley Dirksen Bldg.
219 S. Dearborn Street - Room 1386
Chicago, Illinois 60604
ATTN: C. ElrichsFROM (Contractor's name and address)
Bondex International, Inc.
3616 Scarlet Oak Blvd.
St. Louis, Mo. 63122

INSTRUCTIONS: Report on each new order received during the current report period. Also, report on each order shown in the previous report as not completely shipped. Show actual or anticipated shipping dates for quantities ordered under each stock number. Include on the reverse of this form a full explanation for each listed shipment which was or will be made later than the time allowed by the contract. This report must be forwarded to the address shown above within five working days after the close of each reporting period as provided in the contract.

PURCHASE ORDER			COMMODITY NAME AND STOCK NUMBER	SHIPPED		BALANCE DUE QUANTITY	DATE BALANCE WILL BE SHIPPED
NUMBER (a)	DATE RECEIVED (b)	TOTAL QUANTITY ORDERED (c)		DATE (e)	QUANTITY (f)		
D-W-30371-1	8/28	950 bags	Wallboard Jt Comp 5640-505-8212	9/23	950 bags		
N-W-06110-2	9/28	337 bags	Wallboard Jt Comp 5640-505-8212	10/14	347 bags		11/10
S-W-68816-1	10/10	387 bags	"				11/24
S-W-72097-4	10/19	25 cs	Tape TY 11 250' RL				12/20 12/19
A-W-13012-1	10/19	45 cs	Tape TY 11 250' RL				12/19 12/19
A-W-13219-1	10/31	325 bags	gc				12/28

CERTIFICATION - As required by the conditions of the contract, there are reported above for the period indicated, all GSA orders received, shipped, or to be shipped, for item(s) under the contract. The accuracy of the above information has been verified by the undersigned.

(Signature of Authorized Official)

Douglas Wood, Vice President

(Title)

10/9/72

(Date)

GENERAL SERVICES ADMINISTRATION

FORM APPROVED
BUDGET BUREAU NO. 29-R0109CONTRACTOR'S REPORT OF
ORDERS RECEIVED AND SHIPMENTS MADE

CONTRACT NUMBER

GS-053-08643

REPORT PERIOD COVERED

This report is required in accordance with the terms of the above contract. Please submit in original only to the GSA office indicated below.

FROM: August 1, 1972

TO: August 31, 1972

TO
General Services Administration
Federal Supply Service
Everett McKinley Dirksen Bldg.
219 S. Dearborn Street - Room 1386
Chicago, Illinois 60604

FROM (Contractor's name and address)

Bondex International, Inc.
(formerly The Reardon Company)
3616 Scarlet Oak Blvd.
St. Louis, Mo. 63122

ATTN: C. Elrichs

INSTRUCTIONS: Report on each new order received during the current report period. Also, report on each order shown in the previous report as not completely shipped. Show actual or anticipated shipping dates for quantities ordered under each stock number. Include on the reverse of this form a full explanation for each listed shipment which was or will be made later than the time allowed by the contract. This report must be forwarded to the address shown above within five working days after the close of each reporting period as provided in the contract.

PURCHASE ORDER			COMMODITY NAME AND STOCK NUMBER	SHIPPED		BALANCE DUE QUANTITY	DATE BALANCE WILL BE SHIPPED
NUMBER (a)	DATE RECEIVED (b)	TOTAL QUANTITY ORDERED (c)		DATE (e)	QUANTITY (f)		
D-W-30371-1	8/28	950 bgs	Wallboard Jt Comp 5640-505-8212	9/23	950		10/11
N-W-06110-2	9/28	337 bgs	"				

CERTIFICATION - As required by the conditions of the contract, there are reported above for the period indicated, all GSA orders received, shipped, or to be shipped, for item(s) under the contract. The accuracy of the above information has been verified by the undersigned.

(Signature of Authorized Official)

Douglas Wood, Vice President

(Title)

9/13/72

(Date)

GENERAL SERVICES ADMINISTRATION

CONTRACTOR'S REPORT OF
ORDERS RECEIVED AND SHIPMENTS MADEFORM APPROVED
BUDGET BUREAU NO. 29-R0109

CONTRACT NUMBER

GS-055-08643

REPORT PERIOD COVERED

This report is required in accordance with the terms of the above contract. Please submit in original only to the GSA office indicated below.

FROM:

TO:

TO

General Services Administration
Federal Supply Service
HERBERT M. KINLEY DIRKSEN BLDG
219 S. DEARBORN STREET - Room 1386
CHICAGO, ILLINOIS 60604

FROM (Contractor's name and address)

ATTN: C. ELRICH

INSTRUCTIONS: Report on each new order received during the current report period. Also, report on each order shown in the previous report as not completely shipped. Show actual or anticipated shipping dates for quantities ordered under each stock number. Include on the reverse of this form a full explanation for each listed shipment which was or will be made later than the time allowed by the contract. This report must be forwarded to the address shown above within five working days after the close of each reporting period as provided in the contract.

PURCHASE ORDER			COMMODITY NAME AND STOCK NUMBER	SHIPPED		BALANCE DUE QUANTITY	DATE BALANCE WILL BE SHIPPED
NUMBER (a)	DATE RECEIVED (b)	TOTAL QUANTITY ORDERED (c)		DATE (e)	QUANTITY (f)		
D-W-30371-1	8/28	9506 ⁰⁰	Wallboard Joint Comp 56 40-505-9742				10/11

CERTIFICATION - As required by the conditions of the contract, there are reported above for the period indicated, all GSA orders received, shipped, or to be shipped, for item(s) under the contract. The accuracy of the above information has been verified by the undersigned.

(Signature of Authorized Official)

(Title)

(Date)

INDEX

INTRA - ORGANIZATION

MEMORANDUM

Jim Sims

Always provide address to which reply is to be sent

TO Doug Wood cc: Henry Ruby

DATE August 11, 1972 SUBJECT

Please use a separate sheet for each subject treated

Dear Doug and Henry:

We were awarded the GSA contract, #GS-05S-08644, copy attached.

Most of the orders should come directly to Brunswick, but there may be a few that come to you so be aware to process them correctly.

Thank you.

Yours truly,


Jim

JRS/blk
Attachments

STANDARD FORM 33, NOV. 1969 GENERAL SERVICES ADMINISTRATION P.D.-PROC. REG. (41 CFR) 1-16.101		SOLICITATION, OFFER, AND AWARD		3. CERTIFIED FOR NATIONAL DEFENSE UNDER DOSA REG. 2 AND/OR DMS REG. 1		4. PAGE 1	CF 38
1. CONTRACT (Proc. Inst. Ident.) NO. GS-058-0864		2. SOLICITATION NO. CHN-FT-72-049 ☒ ADVERTISED (IFB) ☐ NEGOTIATED (RFP)		5. DATE ISSUED 4/25/72		6. REQUISITION/PURCHASE REQUEST NO.	
7. ISSUED BY FEDERAL SUPPLY SERVICE GENERAL SERVICES ADMINISTRATION				8. ADDRESS OFFER TO (If other than Block 7) BUSINESS SERVICE CENTER/GSA EVERETT MCKINLEY DIRKSEN BUILDING 219 S. DEARBORN STREET - ROOM 1462 CHICAGO, ILLINOIS 60604			

SOLICITATION

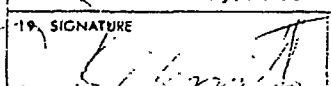
9. Sealed offers in original and 1 copies for furnishing the supplies or services described in the Schedule will be received at the place specified in block 8, OR IF HAND-CARRIED, IN THE DEPOSITORY LOCATED IN See Block 8, until 11:00 a.m. 5/25/72
~~max local time at place of bid opening~~. If this is an advertised solicitation, offers will be publicly opened at that time. CAUTION--LATE OFFERS. See par. 8 of Solicitation Instructions and Conditions.
All offers are subject to the following:
1. The attached Solicitation Instructions and Conditions, SF 33-A.
2. The General Provisions, SF 32-11/69 edition, which is attached or incorporated herein by reference.
3. The Schedule included below and/or attached hereto.
4. Such other provisions, representations, certifications, and specifications as are attached or incorporated herein by reference. (Attachments are listed in the Schedule.)

FOR INFORMATION CALL (Name and Telephone No.) (No collect calls): **H. Peters - 312 353-5486**

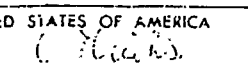
10. HP/mej					
11. SUPPLIES/SERVICES					
12. QUANTITY	13. UNIT	14. UNIT PRICE	15. AMOUNT		
REQUIREMENT CONTRACT FOR: (FSC 5640) - WALLBOARD, TAPE & JOINT CEMENT FOR THE PERIOD: JULY 1, 1972 OR DATE OF AWARD, WHICHEVER IS LATER THRU JUNE 30, 1973. FOR DELIVERY: F.O.B. DESTINATION AS SPECIFIED HEREIN:					

OFFER (NOTE: Reverse Must Also Be Fully Completed By Offeror)

In compliance with the above, the undersigned offers and agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered, at the price set opposite each item, delivered at the designated point(s), within the time specified in the Schedule.

16. DISCOUNT FOR PROMPT PAYMENT (See Par. 9 on SF 33-A) <u>0</u> % 10 CALENDAR DAYS; <u>0</u> % 20 CALENDAR DAYS; <u>2</u> % 30 CALENDAR DAYS; _____ % _____ CALENDAR DAYS.		18. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or Print) J. K. Nemeth, President	
17. OFFEROR NAME & ADDRESS The Reardon Company (Street, city, county, state, & ZIP Code) Box 88 Brunswick, Ohio 44212 Area Code and Telephone No.: (216) 225-3169 ☐ (Check if Reardon's Address is Different From Above - Enter Such Address in Schedule.)		19. SIGNATURE  20. OFFER DATE 5/5/72	

AWARD (To Be Completed By Government)

21. ACCEPTED AS TO ITEMS NUMBERED 20 and 71		22. AMOUNT INDEFINITE		23. ACCOUNTING AND APPROPRIATION DATA TO BE SHOWN ON ORDERS ISSUED UNDER THIS CONTRACT.	
24. SUBMIT INVOICES (4 copies unless otherwise specified) TO ADDRESS SHOWN IN BLOCK <u>21</u>		25. NEGOTIATED PURSUANT TO ☐ 10 U.S.C. 2304(c)(1) ☐ 41 U.S.C. 252(c)(1)		27. PAYMENT WILL BE MADE BY TO BE SHOWN ON ORDERS ISSUED UNDER THIS CONTRACT.	
26. ADMINISTERED BY (If other than block 7) C. ELRICH		29. UNITED STATES OF AMERICA BY:  (Signature of Contracting Officer)		33. AWARD DATE 8-9-72	

REPRESENTATIONS, CERTIFICATIONS, AND ACKNOWLEDGMENTS

The Offeror certifies and agrees to make no other than the following representations (to be filled in the boxes or blocks):

1. SMALL BUSINESS (See par. 14 on SF 33-A.)

If ☒ is not a small business concern, the offeror is a small business concern and is not the manufacturer of the supplies offered; he also certifies that all supplies furnished hereunder ☒ will not be manufactured or produced by a small business concern in the United States, its possessions, or Puerto Rico.

2. SPECIAL DEALER—MANUFACTURER (Applicable only to supplies exceeding \$25,000.)

He is ☐ a special dealer in ☐ the use of the supplies offered.

3. COST ACCOUNTING (See par. 15 on SF 33-A.)

(a) He ☒ is not a cost accountant or person in a position to act as a full-time, bona fide employee working solely for the offeror; he also certifies that he has not made or agreed to pay to any person (other than a full-time bona fide employee working solely for the offeror) any fee, commission, percentage, kick, rebate or incentive upon or relating to the award of this contract; and agrees to furnish information relating to (a) and (b) as requested by the contracting officer in a representation of the representation, including the term "bona fide employee" as defined under the contract.

4. TYPE OF BUSINESS ORGANIZATION

He operates as ☐ an individual ☐ a partnership ☐ a nonprofit organization ☒ a corporation, incorporated under the laws of the State of

Ohio

5. AFFILIATION—IDENTIFYING DATA (Applicable only to advertised solicitations.)

Each of the following is ☐ (a) and (b) if applicable, and (c) below:

(a) If ☒ is not owned or controlled by a parent company, it is a parent company (See par. 16 on SF 33-A.)

(b) If the ☒ is owned or controlled by a parent company, he shall enter in the blocks below the name and main office address of the parent company:

Name of Parent Company and main office address: RPM, Inc. 2628 Pearl Road
(include ZIP Code) Medina, Ohio 44256

(c) Employee's identification number (See par. 17 on SF 33-A.)

(Offeror's E.I. No.)

34-0674388

(Parent Company's E.I. No.)

6. EQUAL OPPORTUNITY

He ☒ has not participated in a previous contract or subcontract subject either to the Equal Opportunity clause herein or the clause originally contained in Section 301 of Executive Order No. 10925, or the clause contained in Section 201 of Executive Order No. 11114, that he ☒ has not filed all required compliance reports; and that representations indicating submission of required compliance reports, signed by proposed subcontractors, and received prior to subcontract awards. (The above representation need not be submitted in connection with contracts or subcontracts which are exempt from the clause.)

7. BUY AMERICAN CERTIFICATE

The offeror hereby certifies that each end product, except the end products listed below, is a domestic source end product (as defined in the Buy American Act) and that components of unknown origin have been considered to have been mined, produced, or manufactured outside the United States.

EXCLUDED END PRODUCTS

COUNTRY OF ORIGIN

NONE

8. CERTIFICATION OF INDEPENDENT PRICE DETERMINATION (See par. 18 on SF 33-A.)

(a) By submission of this offer, the offeror certifies, and in the case of a joint offer, each party thereto certifies as to its own organization, that it is not in restraint with this procurement.

(b) The prices in this offer have been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other offeror or with any competitor;

(c) Unless otherwise required by law, the prices which have been quoted in this offer have not been knowingly disclosed by the offeror and will not knowingly be disclosed by the offeror prior to opening in the case of an advertised procurement or prior to award in the case of a negotiated procurement; and that no attempt has been made or will be made by the offeror to induce any other person or firm to submit or not to submit an offer for the purpose of restricting competition.

(d) Each person signing this offer certifies that:

(i) He is the person in the offeror's organization responsible for the decision as to the prices being offered herein and that he has not participated, and will not participate, in any action contrary to (a) (1) through (a) (3) above; or

(ii) He is not the person in the offeror's organization responsible within that organization for the decision as to the prices being offered herein but that he has been authorized in writing to act as agent for the persons responsible for such decision in certifying that such persons have not participated, and will not participate, in any action contrary to (a) (1) through (a) (3) above, and as their agent does hereby so certify; and (ii) he has not participated, and will not participate, in any action contrary to (a) (1) through (a) (3) above.

9. CERTIFICATION OF NONSEGREGATED FACILITIES

(Applicable to (1) contracts, (2) subcontracts, and (3) agreements with applicants who are themselves performing federally assisted construction contracts, exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity clause.)

By the submission of this bid, the bidder, offeror, applicant, or subcontractor certifies that he does not maintain or provide for his employees any segregated facilities at any of his establishments, and that he does not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. He certifies further that he will not maintain or provide for his employees any segregated facilities at any of his establishments, and that he will not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The bidder, offeror, applicant, or subcontractor agrees that a breach of this certification is a violation of the Equal Opportunity clause in this contract. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, color, religion or national origin, because of local custom, or otherwise. He further agrees, that except where he has obtained identical certifications from proposed subcontractors for specific time periods, he will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity clause, that he will retain such certifications in his files; and that he will forward the following notice to such proposed subcontractors (except where the proposed subcontractors have submitted identical certifications for specific time periods):

Notice to prospective subcontractors of requirement for certifications of nonsegregated facilities.

A Certification of Nonsegregated Facilities must be submitted prior to the award of a subcontract exceeding \$10,000 which is not exempt from the provisions of the Equal Opportunity clause. The certification may be submitted either for each subcontract or for all subcontracts during a period (not to exceed six months, or annually). NOTE: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.

ACKNOWLEDGMENT OF AMENDMENTS	AMENDMENT NO.	DATE	AMENDMENT NO.	DATE
The offeror acknowledges receipt of amendments in the solicitation for GFE's and related documents numbered and dated as follows:				

NOTE: Offers must set forth full accurate, and complete information as required by this solicitation (including attachments). The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.

STANDARD FORM 36, JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.161		CONTINUATION SHEET		REF. NO. OF DOC. BEING CONTD. CHN-FT-72-049		PAGE 3	OF 38
NAME OF OFFEROR OR CONTRACTOR							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
<u>SPECIAL PROVISIONS</u>							
1.	<u>SCOPE OF CONTRACT:</u> This contract provides for the normal supply requirements of the General Services Administration Supply Depot (s) as identified herein, during the period from July 1, 1972 OR DATE OF AWARD, WHICHEVER IS LATER, THROUGH June 30, 1973. The General Services Administration is obligated, except in exigencies or as may be otherwise provided herein, to purchase hereunder such quantities as may be needed from time to time to fill any such depot requirement determined in accordance with the currently applicable procurement and supply procedures. Except as otherwise provided herein, the Contractor is obligated to deliver hereunder all such quantities as may be so ordered from time to time. The quantities shown represent the estimated requirements for each item during the contract period, are furnished only for the information of bidders, but shall not be construed to represent any amount which the Government shall be obligated to purchase under the contract nor relieve the Contractor of his obligation to fill all orders which may be placed hereunder.						
2.	<u>MINIMUM ORDER LIMITATION:</u> No ordering office will be obligated to order and no contractor will be obligated to make any delivery amounting to less than \$100.00 but such deliveries may be ordered by the Government subject to acceptance by the Contractor. Failure on the part of the Contractor to return the order by mailing or otherwise furnishing it to the ordering office within 3 working days after receipt shall constitute acceptance whereupon all other provisions of the contract shall apply to such order.						
3.	<u>MAXIMUM ORDER LIMITATIONS:</u> (All dollar amounts are exclusive of any discount for prompt payment.) The total dollar value of any order placed under this contract shall not exceed \$50,000.00 provided, that the dollar value for any single item ordered, whether ordered separately or in combination with other items, shall not exceed \$25,000.00. The Contractor agrees not to accept or fulfill any orders in violation of this provisions. Violations may result in termination of the contract pursuant to the clause of the General Provisions entitled "Default".						
BON - 00657							

STANDARD FORM 33, JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101		CONTINUATION SHEET		REF. NO. OF DOC. BEING CONTD. CHN-F1-72-049		PAGE 1	OF 38
NAME OF OFFEROR OR CONTRACTOR							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
<u>SPECIAL PROVISIONS (Cont'd.)</u>							
4.	<u>INCORPORATION OF FORMS:</u> The following forms receipt of which is acknowledged by the bidder, are hereby incorporated by reference. A copy of each form, if not enclosed, is available upon request: (A) GSA Form 1424, Supplemental Provisions, July 1971 Edition. (B) SF 33A, Solicitation Instructions and Conditions, March 1969 Edition. (C) GSA Form 1126, Consignment Information, January 1971 edition.						
5.	<u>EXCEPTIONS TO FORMS INCORPORATED:</u> (A) <u>SELLER'S INVOICES:</u> Paragraph 13 on the reverse side of Standard Form 33A is hereby corrected to read: "Invoices shall be prepared and submitted in original only, etc., - -", in lieu of quadruplicate. The rest of paragraph remains the same. (B) <u>MARKING PROVISIONS:</u> Clause 31 of GSA Form 1424 is modified by changing "Federal Standard 123A" to "Interim Federal Standard No. 00123B." Reference in GSA Form 1400 to Federal Standard 123A shall be considered references to Interim Federal Standard No. 00123B.						
6.	<u>AFFIRMATIVE ACTION PROGRAMS:</u> (See Article 6 on page 2 of this Solicitation: "Equal Employment Opportunity"): The bidder (or offeror) represents that (1) he () has developed and has on file () has not developed and does not have on file at each establishment affirmative action programs as required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2), or (2) he (x) has not previously had contracts subject to the written affirmative action program requirement of the rules and regulations of the Secretary of Labor. Offeror represents that the number of his employees is (x) 50 or more, or () less than 50.						

BON - 00658

CONTINUATION SHEET

REF. NO. OF DOC. BEING CONTD

CHN-F1-72-049

PAGE 5 OF 38

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

SPECIAL PROVISIONS (Cont'd.)

7. SOURCE INSPECTION:

Supplies to be furnished under this contract will be inspected at source according to provisions of clause 5(a), GSA Form 1424. Bidder is requested to insert below the name and address of each manufacturing plant or other facility where supplies will be available for inspection, indicating the item number(s) to which each applies:

Item No.	Address for Source Inspection (Include name of firm, Street Address, COUNTY and State)
56-57 60-63	(St. Louis)
58 thru 30	Reardon Company 3616 Scarlet Oak St. Louis, Mo. 63122
58-59 64-67	Reardon Company Germania Station Road (Ocean) Toms River, New Jersey 08753

8. DELIVERY - DESTINATION PRICES:

Prices bid must cover Delivery F.O.B., Destination to the GSA Supply Depots specified herein. Consignment instructions for these destinations are indicated on GSA Form 1126, "General Services Administration Supply Depots and Consignment Instructions, dated January, 1971 and as provided below:

- (a) Delivery to the door of the specified Government activity by freight or express common carriers on articles for which store door delivery is provided pursuant to regularly published tariffs or schedules duly filed with the Federal and/or State regulatory bodies governing such carriers; or, at the option of the Contractor, by parcel post on mailable articles; by contract carrier; or by Contractor's vehicle.
- (b) Delivery to siding at destination when specified by the ordering office, if not covered under paragraph (a) above.
- (c) Delivery to the freight station nearest destination when delivery is not covered under paragraph (a) or (b) above.

9. PRODUCTION POINT:

Offeror shall insert, in the spaces below, the names of the manufacturers of the items offered and the address of the production facility(ies).

Item No.	Name of Manufacturer	Production Point (Address Including County)
_____	_____	_____
_____	SAME AS SOURCE INSPECTION INFORMATION ABOVE	
_____	_____	_____

BON - 00659

CONTINUATION SHEET

REF. NO. OF DOC. BEING CONTD.
CHN-FT-72-049

PAGE 6 OF 38

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>SPECIAL PROVISIONS</u> (Cont'd.)				
10.	<u>ORDERING INFORMATION:</u> Bidders are required to retain a copy of this Solicitation for Bid as resultant orders will show only item numbers, stock numbers and brief description. This abbreviated description will not relieve the successful bidder from furnishing merchandise fully meeting the detailed description contained in the bid.				
11.	<u>SCHEDULING OF ORDERS:</u> Unless otherwise directed by the contracting officer, contractor shall fill delivery orders in the same order in which they are received, except purchase orders carrying a "DO" rating certified in accordance with DMS Regulation 1 must be given precedence over unrated orders whenever necessary to meet required delivery date specified in the rated order.				
12.	<u>TIME OF SHIPMENT:</u> Shipment is required within <u>sixty (60)</u> after receipt of order.				

BON - 00660

CONTINUATION SHEET

REF. NO. OF DOC. BEING CONT'D.

CHN-FT- 72-049

PAGE

OF

7

38

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
----------	-------------------	----------	------	------------	--------

13.

MONTHLY SUPPLY POTENTIAL: Set forth in the Schedule of Items are the Government's estimated requirements for the period of this contract and estimated peak monthly requirements for each item or group of items covered by this solicitation. In order to preclude the placement of orders with any contractor in excess of his production capacity, offerors are requested to indicate in the spaces provided, the total quantity per month which they are willing to furnish of any item or group of items involving the use of the same production facilities. Since the number of items or groups of items on which any offeror may be eligible for award cannot be determined in advance of opening of offers, offerors are urged, in setting their monthly supply potentials, to group as many items or groups of items as possible. Such grouping will make it possible for the Government to make fullest use of the production facilities of each offeror. For example, if an offeror's production facilities can be used to produce any of the items or groups of items covered by the solicitation, the offeror may insert a single overall limitation on the quantity he can supply applicable to all items or groups of items.

OFFEROR'S MONTHLY SUPPLY POTENTIAL

Items or Groups of Items

56 thru 80

Offeror's Monthly Supply Potential

100% of monthly

peak requirement

The Government is obligated to place pursuant to this contract all orders for the supplies covered herein, except (1) orders for less than that which may be specified in a Minimum Order Limitation clause; (2) orders in excess of that which may be specified in a Maximum Order Limitation clause; and (3) in the case of exigencies as specified in the Scope of Contract clause.

The Government's estimated peak monthly and estimated requirements for the period of this contract are furnished for the information of offerors, but shall not be construed to represent any amount which the Government shall be obligated to purchase under the contract (except as may be provided in a Guaranteed Minimum clause).

If an offeror does not provide a monthly supply potential, he will be deemed to offer to furnish one hundred and twenty-five percent (125%) of the Government's estimated peak monthly requirement for the item or group of items, which quantity shall then be considered as his stated monthly supply potential.

BON - 00661

CONTINUATION SHEET

REF. NO. OF DOC. BEING CONT'D.

CHN-FT-72-049

PAGE 8 OF 38

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
13. cont.	For each item or group of items awarded him pursuant to this solicitation, the successful offeror (contractor) shall be obligated to fill all orders received by him during any one calendar month, calculated from the date of award, the total of which does not exceed either his stated monthly supply potential or, one hundred and twenty-five percent (125%) of the estimated peak monthly requirement for the item or group of items, <u>whichever is less.</u> The contractor may, with respect to any item(s) or group of items, refuse to accept orders, or portions thereof, received during any one calendar month which exceed <u>the monthly quantities he is required to accept</u>; provided, that such refusal to accept is communicated to the office issuing such order(s) within five days of receipt of the order by the contractor. Further, the contractor is requested to notify the Contracting Officer when he has reached the required monthly quantity and will not accept additional orders for that month. Failure to communicate the refusal to accept to the office issuing the order within the time required shall be deemed to be acceptance of the order by the contractor. Delivery (or "Shipment," as the case may be) of all orders, or portions thereof, in excess of the required monthly quantity which have been accepted, or deemed to have been accepted, by the contractor shall be made within the same number of days as is required for those orders not in excess of the required monthly quantity. The contractor shall not accept any of these orders against the required monthly quantity for the succeeding month. Orders, or portions thereof, which have been properly refused by the contractor may be procured outside of this contract without prejudice to the contractor.				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
14.	<u>METHOD OF AWARD:</u> (a) Award will be made in accordance with (b) below on the basis of the Government's estimated peak monthly requirements to the low responsive offerors up to their stated monthly supply potentials. Within the limits prescribed by the offeror, the Government will apply offeror's monthly supply potential to any items or groups of items bid upon, as the Government's interests require. In order to qualify for an award, the offeror's monthly quantity limitation must cover the Government's estimated peak monthly requirement on at least one group or item. Groups or individual items will not be subdivided for award purposes. (b) For Items 1 thru 52 Award will be made as follows: <u>IN THE AGGREGATE BY GROUP.</u> The two weight categories will be awarded separately. The low aggregate bidder will be determined by multiplying the unit price bid on each item by the estimated quantity specified and adding the resultant extensions. In order to qualify for an award on a group, prices must be submitted on each item within a group. For Items 56 thru 71 and 77 thru 80, award will be as follows: <u>IN THE AGGREGATE BY GROUP.</u> The low aggregate bidder will be determined by multiplying the unit price bid on each item by the estimated quantity specified and adding the resultant extensions. In order to qualify for an award on a group, prices must be submitted on each item within a group. For Items 53, 54 and 55, award will be as follows: On a item by item basis separate for each weight category. For Items 72 thru 76, award will be as follows: On a item by item basis.				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>GROUPS LISTED HEREIN</u>					
	<u>GROUP</u>	<u>DESTINATION</u> <u>GSA DEPOT</u>	<u>ITEMS</u>		<u>WT. CATEGORY</u>	
	1A	Hingham, Mass.	1 thru 5		Under 60 M lbs.	
	1B	Hingham, Mass.	1 thru 5		Over 60 M lbs.	
	2A	Raritan Arsenal, Edison, N. J.	6 thru 10		Under 60 M lbs.	
	2B	Raritan Arsenal, Edison, N. J.	6 thru 10		Over 60 M lbs.	
	3A	Washington, D. C.	11 thru 15		Under 60 M lbs.	
	3B	Washington, D. C.	11 thru 15		Over 60 M lbs.	
	4A	Savannah (Garden City) Georgia	16 thru 20		Under 60 M lbs.	
	4B	Savannah (Garden City) Georgia	16 thru 20		Over 60 M lbs.	
	5A	Shelby, Ohio	21 thru 25		Under 60 M lbs.	
	5B	Shelby, Ohio	21 thru 25		Over 60 M lbs.	
	6A	Kansas City, Mo.	26 thru 30		Under 60 M lbs.	
	6B	Kansas City, Mo.	26 thru 30		Over 60 M lbs.	
	7A	Ft. Worth, Texas	31 thru 35		Under 60 M lbs.	
	7B	Ft. Worth, Texas	31 thru 35		Over 60 M lbs.	
	8A	Denver, Colorado	36 thru 40		Under 60 M lbs.	
	8B	Denver, Colorado	36 thru 40		Over 60 M lbs.	
	9A	Albuquerque, N. M.	41 and 42		Under 60 M lbs.	
	9B	Albuquerque, N. M.	41 and 42		Over 60 M lbs.	
	10A	Stockton, Calif.	43 thru 47		Under 60 M lbs.	
	10B	Stockton, Calif.	43 thru 47		Over 60 M lbs.	
	11A	Auburn, Wash.	48 thru 52		Under 60 M lbs.	
	11B	Auburn, Wash.	48 thru 52		Over 60 M lbs.	
	12	Duluth, Georgia	56 and 57		None	
	13	Hingham, Mass.	58 and 59		None	
	14	Denver, Colorado	60 and 61		None	
	15	Kansas City, Mo.	62 and 63		None	
	16	Belle Meade, N. J.	64 and 65		None	
	17	Franconia, VA	66 and 67		None	
	18	Stockton, Calif.	68 and 69		None	
	19	Auburn, Wash.	70 and 71		None	
	20	Ft. Worth, Texas	77 thru 80		None	

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<u>SPECIAL PROVISIONS (Cont'd.)</u>					
15.	<u>CONTRACT ADMINISTRATION:</u> In the event your firm receives a contract as a result of this Solicitation, designate a person we may contact during the period of the contract for prompt contract administration: NAME <u>J. K. Nemeth</u> TITLE <u>President</u> ADDRESS <u>Box 88</u> ZIP CODE <u>44212</u> TELEPHONE <u>(216) 225-3169</u> <u>Brunswick, Ohio</u>				
16.	<u>FEDERAL STOCK NUMBERS:</u> Marking instructions require use of Federal Stock Numbers all containers. Stock Numbers are subject to change during the life of the contracts awarded pursuant to this Solicitation. In the event of such change, dual stock numbers will be necessary and revised stock numbers will be indicated on the purchase orders issued against the contract. In such instances, marking must include both original and revised numbers.				
17.	<u>REPORT OF ORDERS RECEIVED AND SHIPMENTS MADE:</u> Clause 56 (b) of GSA Form 1424 applies to this Solicitation.				
18.	<u>PRICE CERTIFICATION:</u> (a) By submission of this bid (offer) bidder (offeror) certifies that he is in compliance and will continue to comply with the requirements of Executive Order 11640, January 26, 1972, for the duration thereof and further certifies that the prices bid (offered) herein conform to the requirements of Executive Order 11640, January 26, 1972, or shall be reduced accordingly at the time of any billings that are made during the effective period of the Executive Order. (b) Prior to the payment of invoices under this contract, the Contractor shall place on, or attach to, each invoice submitted the following certification: "I hereby certify that amounts invoiced herein do not exceed the lower of (i) the contract price, or (ii) maximum levels established in accordance with Executive Order 11640, January 26, 1972. (c) The Contractor agrees to insert the substance of this clause including this paragraph (c), in all subcontracts for supplies or service issued under this contract.				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SPECIAL PROVISIONS (Cont'd.)	QUANTITY	UNIT	UNIT PRICE	AMOUNT
19.	<u>UTILIZATION OF MINORITY BUSINESS ENTERPRISES:</u> (Applicable to all contracts which exceed \$5,000.00, except (1) contracts which, including all subcontracts thereunder, are to be performed entirely outside the United States, its possessions, and Puerto Rico and (2) contracts for services which are personal in nature.) (a) It is the policy of the Government that minority business enterprises shall have the maximum practicable opportunity to participate in the performance of Government contracts. (b) The Contractor agrees to use his best efforts to carry out this policy in the award of his subcontracts to the fullest extent consistent with the efficient performance of this contract. As used in this contract, the term "minority business enterprise" means a business, at least 50 percent of which is owned by minority group members or, in case of publicly owned businesses, at least 51 percent of the stock of which is owned by minority group members. For the purpose of this definition, minority group members are Negroes, Spanish-speaking American persons, American-Orientals, American-Indians, American-Eskimos and American Aleuts. Contractors may rely on written representations by subcontractors regarding their status as minority business enterprises in lieu of an independent investigation.				
20.	<u>CONTRACTOR AND SUBCONTRACTOR LISTING REQUIREMENTS:</u> (Applicable to all contracts which exceed \$10,000.00.) (a) As provided by 41 CFR 50-250, the contractor agrees that all employment openings of the contractor which exist at the time of the execution of this contract and those which occur during the performance of this contract, including those not generated by the contract and including those occurring at an establishment of the contractor other than the one wherein the contract is being performed but excluding those of independently operated corporate affiliates, shall, to the maximum extent feasible, be offered for listing at an appropriate local office of the State employment service system wherein the opening occurs and to provide such periodic reports to such local office regarding employment openings and hires as may be required: Provided, That this provision shall not apply to openings which the contractor fills from within the contractor's organization or are filled pursuant to a customary and traditional employer-union hiring arrangement and that the listing of employment openings shall involve only the normal obligations which attach to the placing of job orders. (b) The contractor agrees further to place the above provision in any subcontract directly under this contract.				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.

LISTING OF EMPLOYMENT OPENINGS

21. (This clause is applicable pursuant to 41 CFR 50-250 if this contract is for \$10,000 or more and will generate 400 or more man-days of employment.)

(a) The Contractor agrees that all employment openings of the Contractor which exist at the time of the execution of this contract and those which occur during the performance of this contract, including those not generated by this contract and including those occurring at an establishment of the Contractor other than the one wherein the contract is being performed but excluding those of independently operated corporate affiliates, shall, to the maximum extent feasible, be offered for listing at an appropriate local office of the State employment service system wherein the opening occurs and to provide such periodic reports to such local office regarding employment openings and hires as may be required.

(b) Listing of employment openings with the employment service system pursuant to this clause shall be made at least concurrently with the use of any other recruitment source or effort and shall involve only the normal obligations which attach to the placing of a bona fide job order but does not require the hiring of any job applicant referred by the employment service system.

(c) The periodic reports required by paragraph (a) of this clause, shall be filed at least quarterly with the appropriate local office or, where the Contractor has more than one establishment in a State, with the central office of that State employment service. Such reports shall indicate for each establishment the number of individuals who were hired during the reporting period and the number of hires who were veterans who served in the Armed Forces on or after August 5, 1964, and who received other than a dishonorable discharge. The Contractor shall maintain copies of the reports submitted until the expiration of 1 year after final payment under the contract, during which time they shall be made available, upon request, for examination by any authorized representatives of the Contracting Officer or of the Secretary of Labor.

(d) Whenever the Contractor becomes contractually bound to the listing provisions of this clause, he shall advise the employment service system in each State wherein he has establishments of the name and location of each such establishment in the State. As long as the Contractor is contractually bound to these provisions and has so advised the State employment service system, there is no need to advise the State system of subsequent contracts. The Contractor may advise the State systems when it is no longer bound by this contract clause.

(e) This clause does not apply (1) to the listing of employment openings which occur outside of the 50 States, the District of Columbia, the Commonwealth of Puerto Rico, Guam, and the Virgin Islands, and (2) to contracts with State and local governments.

STANDARD FORM 36, JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101		CONTINUATION SHEET		REF. NO. OF DOC. BEING CONTD CHN-FT-72-049		PAGE 14	OF 38
NAME OF OFFEROR OR CONTRACTOR							
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
	<u>SPECIAL PROVISIONS</u> (Continued)						
21. (cont.)	(f) This clause does not apply to openings which the Contractor proposes to fill from within his own organization or to fill pursuant to a customary and traditional employer-union hiring arrangement. This exclusion does not apply to a particular opening once an employer decides to consider applicants outside of his own organization or employer-union arrangement for that opening. (g) As used in this clause: (1) "All employment openings" includes, but is not limited to, openings which occur in the following job categories: Production and nonproduction; plant and office; laborers and mechanics; supervisory and nonsupervisory; technical; and executive, administrative, and professional openings which are compensated on a salary basis of less than \$18,000 per year. This term includes full-time employment, temporary employment of more than 3 days' duration, and part-time employment. (2) "Appropriate office of the State employment service system" means the local office of the Federal-State national system of public employment offices with assigned responsibility for serving the area of the establishment where the employment opening is to be filled, including the District of Columbia, the Commonwealth of Puerto Rico, Guam, and the Virgin Islands. (3) "Openings which the Contractor proposes to fill from within his own organization or to fill pursuant to a customary and traditional employer-union hiring arrangement," means employment openings for which no consideration will be given to persons outside the Contractor's organization (including any affiliates, subsidiaries, and parent companies) or outside of a special hiring arrangement which is part of the customary and traditional employment relationship which exists between the Contractor and representatives of his employees and includes any openings which the Contractor proposes to fill from regularly established "recall" or "rehire" lists or from union hiring halls. (4) "Man-day of employment" means any day during which an employee performs more than 1 hour of work. (h) The Contractor agrees to place this clause (excluding this paragraph (h)) in any subcontract directly under this contract.						

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																										
<u>GROUP 1A & 1B</u> DESTINATION: <u>Region 1 - Hingham, Mass.</u> WALLBOARD, GYPSUM: IN ACCORDANCE WITH FEDERAL SPECIFICATION SS-L-30C DATED MARCH 30, 1967 AND AMENDMENT 1 DATED MARCH 13, 1970. TYPE III - WALLBOARD; CLASS 1 - PLAIN SURFACE; FORM A - UNINSULATED; SIZE: 4 FEET WIDE, 8 FEET LONG. PACKAGING: Two (2) sheets shall be packaged in accordance with Standard Commercial Practice. PACKING (LEVEL C): Packaged wallboard shall be packed in accordance with the Level C requirements of Specification MIL-W-3448B dated 1-5-68. MARKING: Commercial markings are acceptable on the unit package. Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B and shall include the contract and purchase order numbers. <u>GRADE R - REGULAR CORE</u> <table><thead><tr><th>FEDERAL STOCK NO.</th><th>THICKNESS SIZE</th><th>EST. PEAK MONTHLY REQUIREMENT</th><th>ESTIMATED 12 MONTH QUANTITY</th><th>UNIT</th><th>PRICE F.O.B. DESTINATION LESS THAN 60,000 LBS (Total Wt. of combined Items)</th><th>60,000 LBS MINIMUM (Total Wt. of combined Items)</th></tr><tr><td></td><td></td><td></td><td></td><td></td><td>(A)</td><td>(B)</td></tr></thead><tbody><tr><td>1.</td><td><u>5640-235-0276</u> 3/8"</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges</td><td><u>500</u></td><td><u>1,300</u></td><td>BD</td><td>\$</td><td>\$</td></tr><tr><td>2.</td><td><u>5640-235-0255</u> 1/2"</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges</td><td><u>600</u></td><td><u>3,000</u></td><td>BD</td><td>\$</td><td>\$</td></tr><tr><td>3.</td><td><u>5640-235-0283</u> 3/8"</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>Style 1 - Square Edged</td><td><u>100</u></td><td><u>100</u></td><td>BD</td><td>\$</td><td>\$</td></tr><tr><td>4.</td><td><u>5640-235-0297</u> 1/2"</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>Style 1 - Square Edged</td><td><u>100</u></td><td><u>100</u></td><td>BD</td><td>\$</td><td>\$</td></tr><tr><td colspan="6"> <u>GRADE X - FIRE RETARDANT CORE</u> </td></tr><tr><td>5.</td><td><u>5640-847-0235</u> 5/8"</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges</td><td><u>200</u></td><td><u>400</u></td><td>BD</td><td>\$</td><td>\$</td></tr></tbody></table>						FEDERAL STOCK NO.	THICKNESS SIZE	EST. PEAK MONTHLY REQUIREMENT	ESTIMATED 12 MONTH QUANTITY	UNIT	PRICE F.O.B. DESTINATION LESS THAN 60,000 LBS (Total Wt. of combined Items)	60,000 LBS MINIMUM (Total Wt. of combined Items)						(A)	(B)	1.	<u>5640-235-0276</u> 3/8"							Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges	<u>500</u>	<u>1,300</u>	BD	\$	\$	2.	<u>5640-235-0255</u> 1/2"							Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges	<u>600</u>	<u>3,000</u>	BD	\$	\$	3.	<u>5640-235-0283</u> 3/8"							Style 1 - Square Edged	<u>100</u>	<u>100</u>	BD	\$	\$	4.	<u>5640-235-0297</u> 1/2"							Style 1 - Square Edged	<u>100</u>	<u>100</u>	BD	\$	\$	<u>GRADE X - FIRE RETARDANT CORE</u>						5.	<u>5640-847-0235</u> 5/8"							Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges	<u>200</u>	<u>400</u>	BD	\$	\$
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																																												
<u>GROUP 2A & 2B</u> DESTINATION: <u>Region 2, Raritan Arsenal, Edison, N. J.</u> WALLBOARD, GYPSUM: IN ACCORDANCE WITH FEDERAL SPECIFICATION SS-L-30C DATED MARCH 30, 1967 AND AMENDMENT 1 DATED MARCH 13, 1970. TYPE III - WALLBOARD; CLASS 1 - PLAIN SURFACE; FORM A - UNINSULATED; SIZE: 4 FEET WIDE, 8 FEET LONG. PACKAGING: Two (2) sheets shall be packaged in accordance with Standard Commercial Practice. PACKING (LEVEL C): Packaged wallboard shall be packed in accordance with the Level C requirements of Specification MIL-W-3448B dtd 1-5-68. MARKING: Commercial markings are acceptable on the unit package. Each shipping container shall be marked in accordance with Interim Federal Standard No. G0123B and shall include the contract and purchase order numbers.																																																																																																																	
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		400	1,200	BD \$	\$																																																																																																												
BON - 00670																																																																																																																	

CONTINUATION SHEET

REF. NO. OF DOC. BEING CONT'D.

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OF

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	<u>GROUP 3A & 3B</u>										
	DESTINATION: <u>Region 3, Washington, D. C.</u>										
	WALLBOARD, GYPSUM: IN ACCORDANCE WITH FEDERAL SPECIFICATION SS-L-30C DATED MARCH 30, 1967 AND AMENDMENT 1 DATED MARCH 13, 1970. TYPE III - WALLBOARD; CLASS 1 - PLAIN SURFACE; FORM A - UNINSULATED; SIZE: 4 FEET WIDE, 8 FEET LONG.										
	<u>PACKAGING:</u> Two (2) sheets shall be packaged in accordance with Standard Commercial Practice.										
	<u>PACKING (LEVEL C):</u> Packaged wallboard shall be packed in accordance with the Level C requirements of Specification MIL-W-3448B dtd 1-5-68.										
	<u>MARKING:</u> Commercial markings are acceptable on the unit package. Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B and shall include the contract and purchase order numbers.										
	<u>GRADE R - REGULAR CORE</u>										
	<u>FEDERAL STOCK NO.</u>	<u>THICKNESS SIZE</u>	<u>EST. PEAK MONTHLY REQUIREMENT</u>	<u>ESTIMATED 12 MONTH QUANTITY</u>	<table border="1"><thead><tr><th>UNIT PRICE</th><th>F.O.B. DESTINATION</th></tr><tr><th>LESS THAN 60,000 LBS (Total Wt. of combined Items)</th><th>60,000 LBS MINIMUM (Total Wt. of combined Items)</th></tr></thead><tbody><tr><td>(A)</td><td>(B)</td></tr></tbody></table>	UNIT PRICE	F.O.B. DESTINATION	LESS THAN 60,000 LBS (Total Wt. of combined Items)	60,000 LBS MINIMUM (Total Wt. of combined Items)	(A)	(B)
UNIT PRICE	F.O.B. DESTINATION										
LESS THAN 60,000 LBS (Total Wt. of combined Items)	60,000 LBS MINIMUM (Total Wt. of combined Items)										
(A)	(B)										
11.	<u>5640-235-0276</u>	<u>3/8"</u>									
	Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges		<u>1,400</u>	<u>12,000</u>	BD \$ _____ \$ _____						
12.	<u>5640-235-0251</u>	<u>1/2"</u>									
	Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges		<u>800</u>	<u>4,600</u>	BD \$ _____ \$ _____						
13.	<u>5640-235-0283</u>	<u>3/8"</u>									
	Style 1 - Square Edged		<u>400</u>	<u>800</u>	BD \$ _____ \$ _____						
14.	<u>5640-235-0297</u>	<u>1/2"</u>									
	Style 1 - Square Edged		<u>400</u>	<u>1,100</u>	BD \$ _____ \$ _____						
	<u>GRADE X - FIRE RETARDANT CORE</u>										
15.	<u>5640-847-0235</u>	<u>5/8"</u>									
	Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges		<u>200</u>	<u>700</u>	BD \$ _____ \$ _____						
BON - 00671											

STANDARD FORM 36, JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101	CONTINUATION SHEET	REF. NO. OF DOC. BEING CONT'D. CHN-FT-72-049	PAGE 18	OF 38
NAME OF OFFEROR OR CONTRACTOR				

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	GROUP 4A & 4B DESTINATION: Region 4, Savannah (Garden City) Georgia				
	WALLBOARD, GYPSUM: IN ACCORDANCE WITH FEDERAL SPECIFICATION SS-L-30C DATED MARCH 30, 1967 AND AMENDMENT 1 DATED MARCH 13, 1970. TYPE III - WALLBOARD; CLASS 1 - PLAIN SURFACE; FORM A - UNINSULATED; SIZE: 4 FEET WIDE, 8 FEET LONG.				
	PACKAGING: Two (2) sheets shall be packaged in accordance with Standard Commercial Practice.				
	PACKING (LEVEL C): Packaged wallboard shall be packed in accordance with the Level C requirements of Specification MIL-W-3448B dtd 1-5-68.				
	MARKING: Commercial markings are acceptable on the unit package. Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B and shall include the contract and purchase order numbers.				
	GRADE R - REGULAR CORE				
	FEDERAL STOCK NO.	THICKNESS SIZE	EST. PEAK MONTHLY REQUIREMENT	ESTIMATED 12 MONTH QUANTITY	UNIT PRICE F.O.B. DESTINATION LESS THAN 60,000 LBS 60,000 LBS MINIMUM (Total Wt. of combined Items)
					(A) (B)
16.	5640-235-0276	3/8"			
	Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges		700	3,500	BD \$
17.	5640-235-0255	1/2"			
	Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges		4,000	28,000	BD \$
18.	5640-235-0283	3/8"			
	Style 1 - Square Edged		500	1,000	BD \$
19.	5640-235-0297	1/2"			
	Style 1 - Square Edged		400	800	BD \$
	GRADE X - FIRE RETARDANT CORE				
20.	5640-847-0235	5/8"			
	Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges		400	1,400	BD \$
BON - 00672					

CONTINUATION SHEET

REF. NO. OF DOC. BEING CONT'D.

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																														
<u>GROUP 5A & 5B</u> DESTINATION: <u>Region 5, Shelby, Ohio</u> WALLBOARD, GYPSUM: IN ACCORDANCE WITH FEDERAL SPECIFICATION SS-L-30C DATED MARCH 30, 1967 AND AMENDMENT 1 DATED MARCH 13, 1970. TYPE III - WALLBOARD; CLASS 1 - PLAIN SURFACE; FORM A - UNINSULATED; SIZE: 4 FEET WIDE, 8 FEET LONG. PACKAGING: Two (2) sheets shall be packaged in accordance with Standard Commercial Practice. PACKING (LEVEL C): Packaged wallboard shall be packed in accordance with the Level C requirements of Specification MIL-W-3448B dtd 1-5-68. MARKING: Commercial markings are acceptable on the unit package. Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B and shall include the contract and purchase order numbers. <u>GRADE R - REGULAR CORE</u> <table border="1"> <thead> <tr> <th>FEDERAL STOCK NO.</th> <th>THICKNESS SIZE</th> <th>EST. PEAK MONTHLY REQUIREMENT</th> <th>ESTIMATED 12 MONTH QUANTITY</th> <th>UNIT PRICE F.O.B. DESTINATION LESS THAN 60,000 LBS (Total Wt. of combined Items)</th> <th>60,000 LBS MINIMUM (Total Wt. of combined Items)</th> </tr> <tr> <th></th> <th></th> <th></th> <th></th> <th>(A)</th> <th>(B)</th> </tr> </thead> <tbody> <tr> <td>21. 5640-235-0276</td> <td>3/8"</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges</td> <td align="center">700</td> <td align="center">2,500</td> <td>BD \$</td> <td>\$</td> </tr> <tr> <td>22. 5640-235-0255</td> <td>1/2"</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges</td> <td align="center">100</td> <td align="center">8,000</td> <td>BD \$</td> <td>\$</td> </tr> <tr> <td>23. 5640-235-0283</td> <td>3/8"</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">Style 1 - Square Edged</td> <td align="center">200</td> <td align="center">200</td> <td>BD \$</td> <td>\$</td> </tr> <tr> <td>24. 5640-235-0297</td> <td>1/2"</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">Style 1 - Square Edged</td> <td align="center">200</td> <td align="center">200</td> <td>BD \$</td> <td>\$</td> </tr> <tr> <td colspan="6"><u>GRADE X - FIRE RETARDANT CORE</u></td> </tr> <tr> <td>25. 5640-847-0235</td> <td>5/8"</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges</td> <td align="center">200</td> <td align="center">200</td> <td>BD \$</td> <td>\$</td> </tr> </tbody> </table>						FEDERAL STOCK NO.	THICKNESS SIZE	EST. PEAK MONTHLY REQUIREMENT	ESTIMATED 12 MONTH QUANTITY	UNIT PRICE F.O.B. DESTINATION LESS THAN 60,000 LBS (Total Wt. of combined Items)	60,000 LBS MINIMUM (Total Wt. of combined Items)					(A)	(B)	21. 5640-235-0276	3/8"					Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges		700	2,500	BD \$	\$	22. 5640-235-0255	1/2"					Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges		100	8,000	BD \$	\$	23. 5640-235-0283	3/8"					Style 1 - Square Edged		200	200	BD \$	\$	24. 5640-235-0297	1/2"					Style 1 - Square Edged		200	200	BD \$	\$	<u>GRADE X - FIRE RETARDANT CORE</u>						25. 5640-847-0235	5/8"					Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges		200	200	BD \$	\$
FEDERAL STOCK NO.	THICKNESS SIZE	EST. PEAK MONTHLY REQUIREMENT	ESTIMATED 12 MONTH QUANTITY	UNIT PRICE F.O.B. DESTINATION LESS THAN 60,000 LBS (Total Wt. of combined Items)	60,000 LBS MINIMUM (Total Wt. of combined Items)																																																																														
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STANDARD FORM 36, JULY 1966 GENERAL SERVICES ADMINISTRATION FED PROC REG (41 CFR) 1-16.101	CONTINUATION SHEET	REF. NO. OF DOC. BEING CONT'D CHN-FT-72-049	PAGE 20 OF 38
NAME OF OFFEROR OR CONTRACTOR			

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
GROUP 6A & 6B DESTINATION: <u>Region 6, Kansas City, Mo.</u> WALLBOARD, GYPSUM: IN ACCORDANCE WITH FEDERAL SPECIFICATION SS-L-30C DATED MARCH 30, 1967 AND AMENDMENT 1 DATED MARCH 13, 1970. TYPE III - WALLBOARD; CLASS 1 - PLAIN SURFACE; FORM A - UNINSULATED; SIZE: 4 FEET WIDE, 8 FEET LONG. PACKAGING: Two (2) sheets shall be packaged in accordance with Standard Commercial Practice. PACKING (LEVEL C): Packaged wallboard shall be packed in accordance with the Level C requirements of Specification MIL-W-3448B dtd 1-5-68. MARKING: Commercial markings are acceptable on the unit package. Each shipping container shall be marked in accordance with Interim Federal Standard No. 001238 and shall include the contract and purchase order numbers.					
				UNIT PRICE	
				F.O.B. DESTINATION	
				LESS THAN 60,000 LBS	60,000 LBS MINIMUM
				(Total Wt. of combined Items)	(Total Wt. of combined Items)
				(A)	(B)
26.	<u>5640-235-0276</u> 3/8" Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges	1,000		7,000	BD \$ _____ \$ _____
27.	<u>5640-235-0255</u> 1/2" Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges	400		1,000	BD \$ _____ \$ _____
28.	<u>5640-235-0283</u> 3/8" Style 1 - Square Edged	— 200		400	BD \$ _____ \$ _____
29.	<u>5640-235-0297</u> 1/2" Style 1 - Square Edged	100		100	BD \$ _____ \$ _____
GRADE X - FIRE RETARDANT CORE					
30.	<u>5640-847-0235</u> 5/8" Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges	200		200	BD \$ _____ \$ _____

BON - 00674

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																								
GROUP <u>7A & 7B</u> DESTINATION: <u>Region 7, Ft. Worth, Texas</u> WALLBOARD, GYPSUM: IN ACCORDANCE WITH FEDERAL SPECIFICATION SS-L-30C DATED MARCH 30, 1967 AND AMENDMENT 1 DATED MARCH 13, 1970. TYPE III - WALLBOARD; CLASS 1 - PLAIN SURFACE; FORM A - UNINSULATED; SIZE: 4 FEET WIDE, 8 FEET LONG. PACKAGING: Two (2) sheets shall be packaged in accordance with Standard Commercial Practice. PACKING (LEVEL C): Packaged wallboard shall be packed in accordance with the Level C requirements of Specification MIL-W-3448B dtd 1-5-68. MARKING: Commercial markings are acceptable on the unit package. Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B and shall include the contract and purchase order numbers. GRADE R - REGULAR CORE <table border="1"><thead><tr><th>FEDERAL STOCK NO.</th><th>THICKNESS SIZE</th><th>EST. PEAK MONTHLY REQUIREMENT</th><th>ESTIMATED 12 MONTH QUANTITY</th><th>UNIT PRICE F.O.B. DESTINATION LESS THAN 60,000 LBS (Total Wt. of combined Items)</th><th>60,000 LBS MINIMUM (Total Wt. of combined Items)</th></tr></thead><tbody><tr><td>31.</td><td><u>5640-235-0276</u> 3/8"</td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges</td><td>500</td><td>500</td><td>BD \$</td><td>\$</td></tr><tr><td>32.</td><td><u>5640-235-0255</u> 1/2"</td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges</td><td>1,800</td><td>14,000</td><td>BD \$</td><td>\$</td></tr><tr><td>33.</td><td><u>5640-235-0283</u> 3/8"</td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>Style 1 - Square Edged</td><td>500</td><td>1,300</td><td>BD \$</td><td>\$</td></tr><tr><td>34.</td><td><u>5640-235-0297</u> 1/2"</td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>Style 1 - Square Edged</td><td>700</td><td>3,000</td><td>BD \$</td><td>\$</td></tr><tr><td colspan="6">GRADE X - FIRE RETARDANT CORE</td></tr><tr><td>35.</td><td><u>5640-847-0235</u> 5/8"</td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges</td><td>200</td><td>400</td><td>BD \$</td><td>\$</td></tr></tbody></table>						FEDERAL STOCK NO.	THICKNESS SIZE	EST. PEAK MONTHLY REQUIREMENT	ESTIMATED 12 MONTH QUANTITY	UNIT PRICE F.O.B. DESTINATION LESS THAN 60,000 LBS (Total Wt. of combined Items)	60,000 LBS MINIMUM (Total Wt. of combined Items)	31.	<u>5640-235-0276</u> 3/8"						Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges	500	500	BD \$	\$	32.	<u>5640-235-0255</u> 1/2"						Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges	1,800	14,000	BD \$	\$	33.	<u>5640-235-0283</u> 3/8"						Style 1 - Square Edged	500	1,300	BD \$	\$	34.	<u>5640-235-0297</u> 1/2"						Style 1 - Square Edged	700	3,000	BD \$	\$	GRADE X - FIRE RETARDANT CORE						35.	<u>5640-847-0235</u> 5/8"						Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges	200	400	BD \$	\$
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BON - 00675																																																																													

CONTINUATION SHEET

REF. NO. OF DOC. BEING CONT'D.

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OF

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																														
<u>GROUP 8A & 8B</u> DESTINATION: <u>Region 8, Denver, Colorado</u> WALLBOARD, GYPSUM: IN ACCORDANCE WITH FEDERAL SPECIFICATION SS-L-30C DATED MARCH 30, 1967 AND AMENDMENT 1 DATED MARCH 13, 1970. TYPE III - WALLBOARD; CLASS 1 - PLAIN SURFACE; FORM A - UNINSULATED; SIZE: 4 FEET WIDE, 8 FEET LONG. PACKAGING: Two (2) sheets shall be packaged in accordance with Standard Commercial Practice. PACKING (LEVEL C): Packaged wallboard shall be packed in accordance with the Level C requirements of Specification MIL-W-3448B dtd 1-5-68. MARKING: Commercial markings are acceptable on the unit package. Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B and shall include the contract and purchase order numbers.																																																																																			
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FEDERAL STOCK NO.	THICKNESS SIZE	EST. PEAK MONTHLY REQUIREMENT	ESTIMATED 12 MONTH QUANTITY	UNIT PRICE F.O.B. DESTINATION LESS THAN 60,000 LBS (Total Wt. of combined Items)	60,000 LBS MINIMUM (Total Wt. of combined Items)																																																																														
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Style 1 - Square Edged		300	600	BD \$	\$																																																																														
<u>GRADE X - FIRE RETARDANT CORE</u>																																																																																			
40. 5640-847-0235	5/8"																																																																																		
Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges		100	100	BD \$	\$																																																																														
BON - 00676																																																																																			

CONTINUATION SHEET

REF. NO. OF DOC. BEING CONT'D.

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OF

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
	<u>GROUP 9A & 9B</u> DESTINATION: <u>Region 8, Albuquerque, N. M.</u> WALLBOARD, GYPSUM: IN ACCORDANCE WITH FEDERAL SPECIFICATION SS-L-30C DATED MARCH 30, 1967 AND AMENDMENT 1 DATED MARCH 13, 1970. TYPE III - WALLBOARD; CLASS 1 - PLAIN SURFACE; FORM A - UNINSULATED; SIZE: 4 FEET WIDE, 8 FEET LONG. PACKAGING: Two (2) sheets shall be packaged in accordance with Standard Commercial Practice. PACKING (LEVEL C): Packaged wallboard shall be packed in accordance with the Level C requirements of Specification MIL-W-3448B dtd 1-5-68. MARKING: Commercial markings are acceptable on the unit package. Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B and shall include the contract and purchase order numbers. <u>GRADE R - REGULAR CORE</u> <table border="1"> <thead> <tr> <th>FEDERAL STOCK NO.</th> <th>THICKNESS SIZE</th> <th>EST. PEAK MONTHLY REQUIREMENT</th> <th>ESTIMATED 12 MONTH QUANTITY</th> <th>UNIT PRICE F.O.B. DESTINATION LESS THAN 60,000 LBS (Total Wt. of combined Items)</th> <th>PRICE 60,000 LBS MINIMUM (Total Wt. of combined Items)</th> </tr> <tr> <th></th> <th></th> <th></th> <th></th> <th>(A)</th> <th>(B)</th> </tr> </thead> <tbody> <tr> <td>41. <u>5640-235-0276</u></td> <td><u>3/8"</u></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges</td> <td><u>500</u></td> <td><u>2,000</u></td> <td>BD \$</td> <td>\$</td> </tr> <tr> <td>42. <u>5640-235-0255</u></td> <td><u>1/2"</u></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges</td> <td><u>800</u></td> <td><u>5,000</u></td> <td>BD \$</td> <td>\$</td> </tr> </tbody> </table>	FEDERAL STOCK NO.	THICKNESS SIZE	EST. PEAK MONTHLY REQUIREMENT	ESTIMATED 12 MONTH QUANTITY	UNIT PRICE F.O.B. DESTINATION LESS THAN 60,000 LBS (Total Wt. of combined Items)	PRICE 60,000 LBS MINIMUM (Total Wt. of combined Items)					(A)	(B)	41. <u>5640-235-0276</u>	<u>3/8"</u>					Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges		<u>500</u>	<u>2,000</u>	BD \$	\$	42. <u>5640-235-0255</u>	<u>1/2"</u>					Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges		<u>800</u>	<u>5,000</u>	BD \$	\$				
FEDERAL STOCK NO.	THICKNESS SIZE	EST. PEAK MONTHLY REQUIREMENT	ESTIMATED 12 MONTH QUANTITY	UNIT PRICE F.O.B. DESTINATION LESS THAN 60,000 LBS (Total Wt. of combined Items)	PRICE 60,000 LBS MINIMUM (Total Wt. of combined Items)																																				
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Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges		<u>800</u>	<u>5,000</u>	BD \$	\$																																				

BON - 00677

STANDARD FORM 36, JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101	CONTINUATION SHEET	REF. NO. OF DOC. BEING CONT'D. CHN-FT-72-049	PAGE 24 OF 36
NAME OF OFFEROR OR CONTRACTOR			

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	GROUP 10A & 10B DESTINATION: Region 9, Stockton, Calif.					
	WALLBOARD, GYPSUM: IN ACCORDANCE WITH FEDERAL SPECIFICATION SS-L-30C DATED MARCH 30, 1967 AND AMENDMENT 1 DATED MARCH 13, 1970. TYPE III - WALLBOARD; CLASS 1 - PLAIN SURFACE; FORM A - UNINSULATED; SIZE: 4 FEET WIDE, 8 FEET LONG.					
	PACKAGING: Two (2) sheets shall be packaged in accordance with Standard Commercial Practice.					
	PACKING (LEVEL C): Packaged wallboard shall be packed in accordance with the Level C requirements of Specification MIL-W-3448B dtd 1-5-68.					
	MARKING: Commercial markings are acceptable on the unit package. Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B and shall include the contract and purchase order numbers.					
	GRADE R - REGULAR CORE					
	FEDERAL STOCK NO.	THICKNESS SIZE	EST. PEAK MONTHLY REQUIREMENT	ESTIMATED 12 MONTH QUANTITY	UNIT PRICE F.O.B. DESTINATION LESS THAN 60,000 LBS 60,000 LBS MINIMUM (Total Wt. of combined Items) (A)	DESTINATION 60,000 LBS MINIMUM (Total Wt. of combined Items) (B)
43.	5640-235-0276	3/8"	1,200	4,500	BD \$	\$
	Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges					
44.	5640-235-0255	1/2"	5,000	45,000	BD \$	\$
	Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges					
45.	5640-235-0283	3/8"	400	1,300	BD \$	\$
	Style 1 - Square Edged					
46.	5640-235-0297	1/2"	500	1,600	BD \$	\$
	Style 1 - Square Edged					
	GRADE X - FIRE RETARDANT CORE					
47.	5640-847-0235	5/8"	600	3,300	BD \$	\$
	Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges					
BON - 00678						

CONTINUATION SHEET

REF. NO. OF DOC. BEING CONT'D.

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>GROUP 11A & 11B</u>				
	DESTINATION: <u>Region 10, Auburn, Washington</u>				
	WALLBOARD, GYPSUM: IN ACCORDANCE WITH FEDERAL SPECIFICATION SS-L-30C DATED MARCH 30, 1967 AND AMENDMENT 1 DATED MARCH 13, 1970. TYPE III - WALLBOARD; CLASS 1 - PLAIN SURFACE; FORM A - UNINSULATED; SIZE: 4 FEET WIDE, 8 FEET LONG.				
	PACKAGING: Two (2) sheets shall be packaged in accordance with Standard Commercial Practice.				
	PACKING (LEVEL C): Packaged wallboard shall be packed in accordance with the Level C requirements of Specification MIL-W-3448B dtd 1-5-68.				
	MARKING: Commercial markings are acceptable on the unit package. Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B and shall include the contract and purchase order numbers.				
	<u>GRADE R - REGULAR CORE</u>			UNIT PRICE F.O.B. DESTINATION LESS THAN 60,000 LBS 60,000 LBS MINIMUM (Total Wt. of combined Items)	(Total Wt. of combined Items)
	FEDERAL STOCK NO.	THICKNESS SIZE	EST. PEAK MONTHLY REQUIREMENT	ESTIMATED 12 MONTH QUANTITY	
48.	<u>5640-235-0276</u>	<u>3/8"</u>			
	Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges		<u>400</u>	<u>1,000</u>	BD \$ <u> </u> \$ <u> </u>
49.	<u>5640-235-0255</u>	<u>1/2"</u>			
	Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges		<u>2,200</u>	<u>17,000</u>	BD \$ <u> </u> \$ <u> </u>
50.	<u>5640-235-0283</u>	<u>3/8"</u>			
	Style 1 - Square Edged		<u>400</u>	<u>1,300</u>	BD \$ <u> </u> \$ <u> </u>
51.	<u>5640-235-0297</u>	<u>1/2"</u>			
	Style 1 - Square Edged		<u>400</u>	<u>1,300</u>	BD \$ <u> </u> \$ <u> </u>
52.	<u>GRADE X - FIRE RETARDANT CORE</u>				
	<u>5640-847-0235</u>	<u>5/8"</u>			
	Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges		<u>500</u>	<u>3,200</u>	BD \$ <u> </u> \$ <u> </u>
BON - 00679					

CONTINUATION SHEET

REF NO OF DOC. BEING CONT'D.

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																										
	Item 53 - Region 8 - Clearfield, Utah Item 54 - Region 3 - Norfolk, Virginia Item 55 - Region 5 - Chicago, Illinois DESTINATION: " WALLBOARD, GYPSUM: IN ACCORDANCE WITH FEDERAL SPECIFICATION SS-L-30C DATED MARCH 30, 1967 AND AMENDMENT 1 DATED MARCH 13, 1970. TYPE III - WALLBOARD; CLASS 1 - PLAIN SURFACE; FORM A - UNINSULATED; SIZE: 4 FEET WIDE, 8 FEET LONG. PACKAGING: Two (2) sheets shall be packaged in accordance with Standard Commercial Practice. PACKING (LEVEL C): Packaged wallboard shall be packed in accordance with the Level C requirements of Specification MIL-W-3448B dtd 1-5-68. MARKING: Commercial markings are acceptable on the unit package. Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B and shall include the contract and purchase order numbers. GRADE R - REGULAR CORE <table border="1"> <thead> <tr> <th>FEDERAL STOCK NO.</th> <th>THICKNESS SIZE</th> <th>EST. PEAK MONTHLY REQUIREMENT</th> <th>ESTIMATED 12 MONTH QUANTITY</th> <th>UNIT PRICE F.O.B. DESTINATION LESS THAN 60,000 LBS (Total Wt. of combined Items)</th> <th>60,000 LBS MINIMUM (Total Wt. of combined Items)</th> </tr> <tr> <th></th> <th></th> <th></th> <th></th> <th>(A)</th> <th>(B)</th> </tr> </thead> <tbody> <tr> <td>53. 5640-235-0255</td> <td>1/2"</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges</td> <td>700</td> <td>3,000</td> <td>BD \$</td> <td>\$</td> </tr> <tr> <td>54. 5640-235-0255</td> <td>1/2"</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges</td> <td>1,000</td> <td>4,400</td> <td>BD \$</td> <td>\$</td> </tr> <tr> <td>55. 5640-235-0283</td> <td>3/8"</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">Style 1 - Square Edged</td> <td>200</td> <td>200</td> <td>BD \$</td> <td>\$</td> </tr> </tbody> </table> BIDDERS ARE REQUESTED TO STATE SHIPPING WEIGHT PER BUNDLE AS FOLLOWS: <table border="1"> <tbody> <tr> <td>STOCK NO. 5640-235-0255</td> <td>lbs.</td> </tr> <tr> <td>5640-235-0276</td> <td>lbs.</td> </tr> <tr> <td>5640-235-0283</td> <td>lbs.</td> </tr> <tr> <td>5640-235-0297</td> <td>lbs.</td> </tr> <tr> <td>5640-847-0235</td> <td>lbs.</td> </tr> </tbody> </table> BON - 00680	FEDERAL STOCK NO.	THICKNESS SIZE	EST. PEAK MONTHLY REQUIREMENT	ESTIMATED 12 MONTH QUANTITY	UNIT PRICE F.O.B. DESTINATION LESS THAN 60,000 LBS (Total Wt. of combined Items)	60,000 LBS MINIMUM (Total Wt. of combined Items)					(A)	(B)	53. 5640-235-0255	1/2"					Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges		700	3,000	BD \$	\$	54. 5640-235-0255	1/2"					Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges		1,000	4,400	BD \$	\$	55. 5640-235-0283	3/8"					Style 1 - Square Edged		200	200	BD \$	\$	STOCK NO. 5640-235-0255	lbs.	5640-235-0276	lbs.	5640-235-0283	lbs.	5640-235-0297	lbs.	5640-847-0235	lbs.				
FEDERAL STOCK NO.	THICKNESS SIZE	EST. PEAK MONTHLY REQUIREMENT	ESTIMATED 12 MONTH QUANTITY	UNIT PRICE F.O.B. DESTINATION LESS THAN 60,000 LBS (Total Wt. of combined Items)	60,000 LBS MINIMUM (Total Wt. of combined Items)																																																										
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53. 5640-235-0255	1/2"																																																														
Style 3 - Tapered or Recessed Long Edges, Square Butt Short Edges		700	3,000	BD \$	\$																																																										
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5640-847-0235	lbs.																																																														

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REF. NO. OF DOC. BEING CONTD.

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	GROUP <u>12</u>				
	DESTINATION <u>Region 4, Duluth, Georgia</u>				
	JOINT COMPOUND, WALL BOARD (FOR GYPSUM WALLBOARD CONSTRUCTION): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amendment 1, dated February 17, 1969. Type I - Joint compound; Style 1 - Regular finish, powder.				
	SHIPPING CONTAINER PACKING (LEVEL B): Twenty-five (25) pounds of joint compound shall be packed in accordance with 5.1.2.1.1, or in a sack conforming to UU-3-42, sack No. 1 or IX, with a Grade 3 moisture barrier.				
	MARKING: Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B.				
	Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price F.O.B. Destination	
56.	5640-505-8212	700	3,000	SA. \$ 1.79	
	TAPE, WALLBOARD (FOR GYPSUM WALLBOARD): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amdt. 1, 2/17/69. Type II - Tape; Style 2 - Perforated; 250 feet to roll.				
	SHIPPING CONTAINER PACKING (LEVEL B): 20 rolls shall be packed in a snug-fitting fiberboard box conforming to PPP-B-636, class domestic.				
	MARKING: Shipping containers shall be marked in accordance with Interim Fed. Std. No. 00123B.				
	Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price F.O.B. Destination	
57.	5640-634-8891	1,500	1,500	Roll \$.70	

BON - 00681

CONTINUATION SHEET

REF. NO. OF DOC. BEING CONTD.

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	GROUP 13				
	DESTINATION <u>Region 1, Hingham, Mass.</u>				
	JOINT COMPOUND, WALL BOARD (FOR GYPSUM WALLBOARD CONSTRUCTION): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amendment 1, dated February 17, 1969. Type I - Joint compound; Style 1 - Regular finish, powder. SHIPPING CONTAINER PACKING (LEVEL B): Twenty-five (25) pounds of joint compound shall be packed in accordance with 5.1.2.1.1, or in a sack conforming to UU-S-48, sack No. 1 or IX, with a Grade 3 moisture barrier. MARKING: Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B.				
	Federal Stk. No. Est. Peak Monthly Requirement	Est. 12-Mo. Quantity		Unit Price F.O.B. Destination	
58.	5640-505-8212	200	200	SA. \$ 2.00	
	TAPE, WALLBOARD (FOR GYPSUM WALLBOARD): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amdt. 1, 2/17/69. Type II - Tape; Style 2 - Perforated; 250 feet to roll. SHIPPING CONTAINER PACKING (LEVEL B): 20 rolls shall be packed in a snug-fitting fiberboard box conforming to PPP-B-636, class domestic. MARKING: Shipping containers shall be marked in accordance with Interim Fed. Std. No. 00123B.				
	Federal Stk. No. Est. Peak Monthly Requirement	Est. 12-Mo. Quantity		Unit Price F.O.B. Destination	
59.	5640-634-8891	500	200	Roll \$.72	

BON - 00682

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	GROUP <u>14</u> DESTINATION <u>Region 8, Denver, Colo.</u>				
	JOINT COMPOUND, WALL BOARD (FOR GYPSUM WALLBOARD CONSTRUCTION): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amendment 1, dated February 17, 1969. Type I - Joint compound; Style 1 - Regular finish, powder.				
	SHIPPING CONTAINER PACKING (LEVEL B): Twenty-five (25) pounds of joint compound shall be packed in accordance with 5.1.2.1.1, or in a sack conforming to WU-S-48, sack No. 1 or IX, with a Grade 3 moisture barrier.				
	MARKING: Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B.				
	<u>Federal Stk. No.</u>	<u>Est. Peak Monthly Requirement</u>	<u>Est. 12-Mo. Quantity</u>	<u>Unit Price F.O.B. Destination</u>	
60.	5640-505-8212	500	1,600	SA. \$ 2.00	
	TAPE, WALLBOARD (FOR GYPSUM WALLBOARD): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amt. 1, 2/17/69. Type II - Tape; Style 2 - Perforated; 250 feet to roll.				
	SHIPPING CONTAINER PACKING (LEVEL B): 20 rolls shall be packed in a snug-fitting fiberboard box conforming to PPP-B-636, class domestic.				
	MARKING: Shipping containers shall be marked in accordance with Interim Fed. Std. No. 00123B.				
	<u>Federal Stk. No.</u>	<u>Est. Peak Monthly Requirement</u>	<u>Est. 12-Mo. Quantity</u>	<u>Unit Price F.O.B. Destination</u>	
61.	5640-634-8891	1,500	3,000	Roll \$.72	

STANDARD FORM 36, JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101		CONTINUATION SHEET		REF. NO. OF DOC. BEING CONTD. CHN-FT-72-049		PAGE 30 OF 38																																	
NAME OF OFFEROR OR CONTRACTOR																																							
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																		
GROUP <u>15</u> DESTINATION <u>Region 6, Kansas City, Mo.</u> JOINT COMPOUND, WALL BOARD (FOR GYPSUM WALLBOARD CONSTRUCTION): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amendment 1, dated February 17, 1969. Type I - Joint compound; Style 1 - Regular finish, powder. SHIPPING CONTAINER PACKING (LEVEL B): Twenty-five (25) pounds of joint compound shall be packed in accordance with 5.1.2.1.1, or in a sack conforming to UU-S-48, sack No. 1 or IX, with a Grade 3 moisture barrier. MARKING: Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B. <table border="0"> <tr> <td></td> <td>Federal Stk. No.</td> <td>Est. Peak Monthly Requirement</td> <td>Est. 12-Mo. Quantity</td> <td>Unit Price F.O.B. Destination</td> <td colspan="3"></td> </tr> <tr> <td>62.</td> <td>5640-505-2212</td> <td>500</td> <td>900</td> <td>SA. \$ 1.79</td> <td colspan="3"></td> </tr> </table> TAPE, WALLBOARD (FOR GYPSUM WALLBOARD): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amt. 1, 2/17/69. Type II - Tape; Style 2 - Perforated; 250 feet to roll. SHIPPING CONTAINER PACKING (LEVEL B): 20 rolls shall be packed in a snug-fitting fiberboard box conforming to PPP-B-636, class domestic. MARKING: Shipping containers shall be marked in accordance with Interim Fed. Std. No. 00123B. <table border="0"> <tr> <td></td> <td>Federal Stk. No.</td> <td>Est. Peak Monthly Requirement</td> <td>Est. 12-Mo. Quantity</td> <td>Unit Price F.O.B. Destination</td> <td colspan="3"></td> </tr> <tr> <td>63.</td> <td>5640-634-8891</td> <td>1,000</td> <td>1,000</td> <td>Roll \$.70</td> <td colspan="3"></td> </tr> </table>									Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price F.O.B. Destination				62.	5640-505-2212	500	900	SA. \$ 1.79					Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price F.O.B. Destination				63.	5640-634-8891	1,000	1,000	Roll \$.70			
	Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price F.O.B. Destination																																			
62.	5640-505-2212	500	900	SA. \$ 1.79																																			
	Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price F.O.B. Destination																																			
63.	5640-634-8891	1,000	1,000	Roll \$.70																																			

BON - 00684

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	GROUP 16				
	DESTINATION Region 2, Belle Meade, N. J.				
	JOINT COMPOUND, WALL BOARD (FOR GYPSUM WALLBOARD CONSTRUCTION): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amendment 1, dated February 17, 1969. Type I - Joint compound; Style 1 - Regular finish, powder.				
	SHIPPING CONTAINER PACKING (LEVEL B): Twenty-five (25) pounds of joint compound shall be packed in accordance with 5.1.2.1.1, or in a sack conforming to UU-S-48, sack No. 1 or IX, with a Grade 3 moisture barrier.				
	MARKING: Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B.				
	Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price F.O.B. Destination	
64.	5640-505-8212	400	700	SA. \$ 1.79	
	TAPE, WALLBOARD (FOR GYPSUM WALLBOARD): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amdt. 1, 2/17/69. Type II - Tape; Style 2 - Perforated; 250 feet to roll.				
	SHIPPING CONTAINER PACKING (LEVEL B): 20 rolls shall be packed in a snug-fitting fiberboard box conforming to PPP-B-636, class domestic.				
	MARKING: Shipping containers shall be marked in accordance with Interim Fed. Std. No. 00123B.				
	Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price F.O.B. Destination	
65.	5640-634-8891	900	2,000	Roll \$.65	

BON - 00685

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REF. NO. OF DOC. BEING CONTD.

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	GROUP <u>17</u>				
	DESTINATION <u>Region 3, Franconia, Virginia</u>				
	JOINT COMPOUND, WALL BOARD (FOR GYPSUM WALLBOARD CONSTRUCTION): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amendment 1, dated February 17, 1969. Type I - Joint compound; Style 1 - Regular finish, powder.				
	SHIPPING CONTAINER PACKING (LEVEL B): Twenty-five (25) pounds of joint compound shall be packed in accordance with 5.1.2.1.1, or in a sack conforming to UU-S-48, sack No. 1 or IX, with a Grade 3 moisture barrier.				
	MARKING: Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B.				
	Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price F.O.B. Destination	
66.	5640-505-8212	400	800	SA. \$ 1.79	
	TAPE, WALLBOARD (FOR GYPSUM WALLBOARD): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amt. 1, 2/17/69. Type II - Tape; Style 2 - Perforated; 250 feet to roll.				
	SHIPPING CONTAINER PACKING (LEVEL B): 20 rolls shall be packed in a snug-fitting fiberboard box conforming to PPP-B-636, class domestic.				
	MARKING: Shipping containers shall be marked in accordance with Interim Fed. Std. No. 00123B.				
	Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price F.O.B. Destination	
67.	5640-634-8891	1,600	1,600	Roll \$.70	

BON - 00686

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	GROUP 18				
	DESTINATION: Region 9, Stockton, Calif.				
	JOINT COMPOUND, WALL BOARD (FOR GYPSUM WALLBOARD CONSTRUCTION): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amendment 1, dated February 17, 1969. Type I - Joint compound; Style 1 - Regular finish, powder.				
	SHIPPING CONTAINER PACKING (LEVEL B): Twenty-five (25) pounds of joint compound shall be packed in accordance with 5.1.2.1.1, or in a sack conforming to UU-S-48, sack No. 1 or IX, with a Grade 3 moisture barrier.				
	MARKING: Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B.				
	Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price F.O.B. Destination	
68.	5640-505-8212	700	2,000	SA. \$ 1.87	
	TAPE, WALLBOARD (FOR GYPSUM WALLBOARD): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amdt. 1, 2/17/69. Type II - Tape; Style 2 - Perforated; 250 feet to roll.				
	SHIPPING CONTAINER PACKING (LEVEL B): 20 rolls shall be packed in a snug-fitting fiberboard box conforming to PPP-B-636, class domestic.				
	MARKING: Shipping containers shall be marked in accordance with Interim Fed. Std. No. 00123B.				
	Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price F.O.B. Destination	
69.	5640-634-8891	1,800	3,600	Roll \$.70	

BON - 00687

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
	GROUP 19												
	DESTINATION Region 10, Auburn, Washington												
	<u>JOINT COMPOUND, WALL BOARD (FOR GYPSUM WALLBOARD CONSTRUCTION)</u>: In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amendment 1, dated February 17, 1969. Type I - Joint compound; Style 1 - Regular finish, powder. <u>SHIPPING CONTAINER PACKING (LEVEL B)</u>: Twenty-five (25) pounds of joint compound shall be packed in accordance with 5.1.2.1.1, or in a sack conforming to UU-S-48, sack No. 1 or IX, with a Grade 3 moisture barrier. <u>MARKING</u>: Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B.												
	<table border="0"> <tr> <td>Federal Stk. No.</td> <td>Est. Peak Monthly Requirement</td> <td>Est. 12-Mo. Quantity</td> <td>Unit Price F.O.B. Destination</td> </tr> <tr> <td>5640-505-8212</td> <td>700</td> <td>3,500</td> <td>SA. \$ 1.87</td> </tr> </table>	Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price F.O.B. Destination	5640-505-8212	700	3,500	SA. \$ 1.87				
Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price F.O.B. Destination										
5640-505-8212	700	3,500	SA. \$ 1.87										
	<u>TAPE, WALLBOARD (FOR GYPSUM WALLBOARD)</u>: In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amdt. 1, 2/17/69. Type II - Tape; Style 2 - Perforated; 250 feet to roll. <u>SHIPPING CONTAINER PACKING (LEVEL B)</u>: 20 rolls shall be packed in a snug-fitting fiberboard box conforming to PPP-B-636, class domestic. <u>MARKING</u>: Shipping containers shall be marked in accordance with Interim Fed. Std. No. 00123B.												
	<table border="0"> <tr> <td>Federal Stk. No.</td> <td>Est. Peak Monthly Requirement</td> <td>Est. 12-Mo. Quantity</td> <td>Unit Price F.O.B. Destination</td> </tr> <tr> <td>5640-634-8891</td> <td>1,300</td> <td>1,300</td> <td>Roll \$.70</td> </tr> </table>	Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price F.O.B. Destination	5640-634-8891	1,300	1,300	Roll \$.70				
Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price F.O.B. Destination										
5640-634-8891	1,300	1,300	Roll \$.70										

BON - 00688

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>DESTINATION Region 5, Shelby, Ohio</u>				
	JOINT COMPOUND, WALL BOARD (FOR GYPSUM WALLBOARD CONSTRUCTION): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amendment 1, dated February 17, 1969. Type I - Joint compound; Style 1 - Regular finish, powder.				
	SHIPPING CONTAINER PACKING (LEVEL B): Twenty-five (25) pounds of joint compound shall be packed in accordance with 5.1.2.1.1, or in a sack conforming to UU-3-48, sack No. 1 or IX, with a Grade 3 moisture barrier.				
	MARKING: Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B.				
	<u>Federal Stk. No.</u>	<u>Est. Peak Monthly Requirement</u>	<u>Est. 12-Mo. Quantity</u>	<u>Unit Price F.O.B. Destination</u>	
72.	5640-505-8212	400	700	SA. \$ 1.79	
	<u>DESTINATION Region 4, Garden City, Georgia</u>				
	TAPE, WALLBOARD (FOR GYPSUM WALLBOARD): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amdt. 1, 2/17/69. Type II - Tape; Style 2 - Perforated; 250 feet to roll.				
	SHIPPING CONTAINER PACKING (LEVEL B): 20 rolls shall be packed in a snug-fitting fiberboard box conforming to PPP-B-636, class domestic.				
	MARKING: Shipping containers shall be marked in accordance with Interim Fed. Std. No. 00123B.				
	<u>Federal Stk. No.</u>	<u>Est. Peak Monthly Requirement</u>	<u>Est. 12-Mo. Quantity</u>	<u>Unit Price F.O.B. Destination</u>	
73.	5640-634-8891	1,000	1,000	Roll \$.78	

BON - 00689

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>DESTINATION Region 8, Albuquerque, N. M.</u>				
	JOINT COMPOUND, WALL BOARD (FOR GYPSUM WALLBOARD CONSTRUCTION): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amendment 1, dated February 17, 1969. Type I - Joint compound; Style 1 - Regular finish, powder.				
	SHIPPING CONTAINER PACKING (LEVEL B): Twenty-five (25) pounds of joint compound shall be packed in accordance with 5.1.2.1.1, or in a sack conforming to UU-S-48, sack No. 1 or IX, with a Grade 3 moisture barrier.				
	MARKING: Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B.				
	Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price F.O.B. Destination	
74.	5640-505-8212	700	2,800	SA. \$ 1.37	
	<u>DESTINATION Region 5, Chicago, Illinois</u>				
	TAPE, WALLBOARD (FOR GYPSUM WALLBOARD): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amt. 1, 2/17/69. Type II - Tape; Style 2 - Perforated; 250 feet to roll.				
	SHIPPING CONTAINER PACKING (LEVEL B): 20 rolls shall be packed in a snug-fitting fiberboard box conforming to PPP-B-636, class domestic.				
	MARKING: Shipping containers shall be marked in accordance with Interim Fed. Std. No. 00123B.				
	Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price F.O.B. Destination	
75.	5640-634-8891	100	200	Roll \$.72	
	<u>DESTINATION - Region 7, Hahar, Ia.</u>				
	JOINT COMPOUND, WALL BOARD (FOR GYPSUM WALLBOARD CONSTRUCTION): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amendment 1, dated February 17, 1969. Type I - Joint compound; Style 1 - Regular finish, powder.				
	SHIPPING CONTAINER PACKING (LEVEL B): Twenty-five (25) pounds of joint compound shall be packed in accordance with 5.1.2.1.1, or in a sack conforming to UU-S-48, sack No. 1 or IX, with a Grade 3 moisture barrier.				
	MARKING: Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B.				
	Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price F.O.B. Destination	
76.	5640-505-8212	300	300	SA. \$ 1.87	\$

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	GROUP 20				
	DESTINATION Region 7, Ft. Worth, Texas				
	JOINT COMPOUND, WALL BOARD (FOR GYPSUM WALLBOARD CONSTRUCTION): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amendment 1, dated February 17, 1969. Type I - Joint compound; Style 1 - Regular finish, powder.				
	SHIPPING CONTAINER PACKING (LEVEL B): Twenty-five (25) pounds of joint compound shall be packed in accordance with 5.1.2.1.1, or in a sack conforming to UU-S-48, sack No. 1 or IX, with a Grade 3 moisture barrier.				
	MARKING: Each shipping container shall be marked in accordance with Interim Federal Standard No. 00123B.				
	Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price F.O.B. Destination	
77.	5640-505-8212	800	2,500	SA. \$ 1.87	
	TAPE, WALLBOARD (FOR GYPSUM WALLBOARD): In accordance with Federal Specification SS-J-570a, dated October 24, 1966 and Int. Amt. 1, 2/17/69. Type II - Tape; Style 2 - Perforated; 250 feet to roll.				
	SHIPPING CONTAINER PACKING (LEVEL B): 20 rolls shall be packed in a snug-fitting fiberboard box conforming to PPP-B-636, class domestic.				
	MARKING: Shipping containers shall be marked in accordance with Interim Fed. Std. No. 00123B.				
	Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price F.O.B. Destination	
78.	5640-634-8891	1,300	3,000	Roll \$.70	

BON - 00691

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
GROUP 20 (continued)					
DESTINATION <u>Region 7, Ft. Worth, Texas</u>					
JOINT COMPOUND AND TAPE, WALLBOARD: In accordance with Fed. Spec. SS-J-57Ca, dated October 24, 1966 and Int. Amendment 1 dated Feb. 17, 1969, Joint Compound, Type I, Style 1; Tape, Type II, Style 2, 250 foot roll, 2 inches wide: EXCEPTION: 18 pounds of joint compound - 1 roll of tape shall consist of one package					
SHIPPING CONTAINER - PACKING: Each unit shall be packed in sacks in accordance with Supplier's Commercial Practice.					
MARKING: Shipping containers shall be marked in accordance with Interim Federal Standard No. 00123B.					
	Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price F.O.B. Destination	
79.	5640-298-3412	1,500	12,000 EA	\$2.81	
TAPE, JOINT, WALLBOARD: In accordance with Fed. Spec. SS-J-57Ca dated Oct. 24, 1966 and Int. Amendment 1, dated Feb. 17, 1969, with 5 pounds joint compound, Type I, Style 1 and a 60 foot roll of tape, Type II, Style 2.					
PACKAGING AND PACKING (LEVEL C): The compound and tape shall be packed as a unit in accordance with supplier's standard commercial practices to insure carrier acceptance and safe delivery at destination to containers at the lowest rates complying with the rules and regulations applicable to the mode of transportation.					
MARKING: Shipping containers shall be marked in accordance with Interim Federal Standard No. 00123B.					
	Federal Stk. No.	Est. Peak Monthly Requirement	Est. 12-Mo. Quantity	Unit Price F.O.B. Destination	
80.	5640-292-3911	1,200	3,500 EA	\$.92	
EXCEPTION: 4# Joint Cement with 75' Roll Tape					

BON - 00692