

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24 & 30

1. REQUISITION NUMBER		PAGE 1 OF 10	
2. CONTRACT NO. N00104-07-A-ZF30	3. AWARD/EFFECTIVE DATE 12/05/2006	4. ORDER NUMBER	5. SOLICITATION NUMBER
7. FOR SOLICITATION INFORMATION CALL:		a. NAME	b. TELEPHONE NUMBER (No collect calls)
		8. OFFER DUE DATE/ LOCAL TIME	

9. ISSUED BY CODE **N00104**

**DEPARTMENT OF THE NAVY
 NAVAL INVENTORY CONTROL POINT
 5450 CARLISLE PIKE
 P. O. BOX 2020
 MECHANICSBURG, PA 17055-0788**

POC: **SYLVIA JOHNSON**
 PHONE: **717-605-1548**
 EMAIL: **SYLVIA.JOHNSON@NAVY.MIL**

10. THIS ACQUISITION IS

UNRESTRICTED

SET ASIDE: % FOR

- SMALL BUSINESS
- EMERGING SMALL BUSINESS
- HUBZONE SMALL BUSINESS
- SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
- 8(A)

NAICS:
 SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED

SEE SCHEDULE

13a. THIS CONTACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION

RFQ IFB RFP

15. DELIVER TO CODE

SPECIFIED ON EACH ORDER

16. ADMINISTERED BY CODE

**BASIC AGREEMENT – SAME AS BLOCK 9
 ORDERS – AS CITED ON EACH INDIVIDUAL ORDER**

17a. CONTRACTOR/ CODE **0EFU3** FACILITY

**GARTNER, INC.
 56 TOP GALLANT ROAD
 STAMFORD, CT 06904-2212**

POC: **HELEN HARWOOD**
 PHONE: **703-387-5697**
 EMAIL: **HELEN.HARWOOD@GARTNER.COM**

18a. PAYMENT WILL BE MADE BY CODE

SPECIFIED ON EACH ORDER

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUMMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK CHECKED. SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>SEE ATTACHMENT A - PRICING</p> <p>THE FOLLOWING GSA SCHEDULES APPLY: GS-35F-5014H GS-10F-0581P</p> <p>REMIT TO: GARTNER, INC. ACCOUNTS RECEIVABLE P.O. BOX 911319 DALLAS, TX 75391-1319</p>				

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED ARE ARE NOT ATTACHED.

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED.

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPY TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

29. AWARD OF CONTRACT: REFERENCE OFFER

DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDES ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR



30b. NAME AND TITLE OF SIGNER (Type or Print)
**FRANCIS T. MURPHY
 DIRECTOR, GOVERNMENT CONTRACTS**

30c. DATE SIGNED
12/05/2006

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)



31b. NAME OF CONTRACTING OFFICER (Type or print)
**R. L. KLINGER
 CONTRACTING OFFICER**

31c. DATE SIGNED
12/05/2006

Blanket Purchase Agreement DoD Enterprise Agreement for Services (EA-S)

In the spirit of the National Performance Review (NPR), the Department of Defense (DoD) and Gartner, Inc. enter into a cooperative agreement to further reduce the administrative costs of acquiring commercial items from the General Service Administration (GSA) Federal Supply Schedule (FSS) Contracts GS-35F-5014H and GS-10F-0581P.

Federal Supply Schedule Contract Blanket Purchase Agreements (BPA) reduce contracting and open market costs such as: search for sources, the development of technical documents, solicitations, and the evaluation of bids and offers.

This BPA will further decrease costs, reduce paperwork, and save time by eliminating the need for repetitive, individual purchases from the schedule contract. The end result is to create a purchasing mechanism for the Government that works better and costs less.

This BPA constitutes an Enterprise Agreement for Services under the purview of the Enterprise Software Initiative (ESI). The ESI is a joint DoD project to develop and implement a DoD enterprise-wide process to purchase Information Technology software, hardware and services. Defense Federal Acquisition Regulation Supplement (DFARS) Section 208.74 applies to the acquisition of any commercial software for a DoD end user. The DFARS requirements are not applicable to the services acquired under this BPA.

Attachments to this agreement are:

- Attachment A – Products and Pricing
- Attachment B – Fees and Payments
- Attachment C – Report of Sales Format

A. TERMS AND CONDITIONS (Ts & Cs)

1. Pursuant to General Services Administration (GSA) Federal Supply Services (FSS) Contract Numbers GS-35F-5014H and GS-10F-0581P, Gartner, Inc. agrees to the following terms of a Blanket Purchase Agreement (BPA) with the Naval Inventory Control Point – Mechanicsburg. All orders placed against this BPA are subject to the terms and conditions of the FSS Contract. The items on this BPA are set forth in Attachment A.

2. **Scope.** From time to time, the Government requires nonpersonal services necessary to research Information Technology (IT) trends and obtain contractor guidance to advise it of suggested market alternatives. In addition, the Government has requirements to keep abreast of current IT innovations to keep its IT infrastructure current. To provide this information, it is often required that the Government attend symposiums and other public events that are topic specific that address the private and public IT environment and initiatives. This BPA provides the services necessary to meet these criteria.

3. **Extent of Obligation.** The Government estimates, but does not guarantee, that the volume of purchases through this agreement will be \$21M. The Government is obligated only to the extent of authorized purchases actually made under this BPA.

4. **Funds Obligation.** The BPA does not obligate any funds. Funds will be obligated on each task order.

5. **BPA Term.** The BPA Ordering Period commences 12/01/2006 and is effective for the term of the GSA FSS Schedule. The BPA will be reviewed annually and is contingent upon the Contractor maintaining or renewing GSA Schedules GS-35F-5014H and GS-10F-0581P.

6. **Product Descriptions.** This BPA covers the products/services included on the Gartner Information Technology (IT) Schedule GS-35F-5014H and the Gartner Mission Oriented Business Integrated Services (MOBIS) Schedule GS-10F-0581P. A complete description of the items priced in Attachment A to this BPA is found in each schedule at:

https://www.gsaadvantage.gov/ref_text/GS35F5014H/GS35F5014H_online.htm

https://www.gsaadvantage.gov/ref_text/GS10F0581P/GS10F0581P_online.htm

7. **Pricing Terms.** Attachment A provides products and pricing. Prices shall not escalate unless and until a price adjustment to the parent GSA MAS contract has been approved by GSA. The prices will be reviewed annually, or as required to determine whether a reduction is appropriate in accordance with the price reduction provisions of the agreement. Notwithstanding the periodic reviews for price adjustment, spot discounting is authorized and encouraged. A 2.0% Acquisition, Contracting, and Technical (ACT) Fee is included in the prices. The contractor shall be responsible for the payment of all fees that are included in the pricing (i.e. GSA, ACT), as calculated on the customer orders. Remittance instructions for the contractor are provided in Attachment B.

8. **Most Favored Customer Prices.** The prices under this BPA shall be at least as low as the prices that Gartner Inc. has under any other contract instrument for like quantities, terms and conditions. If at any time the prices under any other contract instrument become lower than the prices in this BPA, this BPA will be modified to include the lower prices.

9. **Technology Improvement.** The Government may solicit and Gartner is encouraged to propose independently, technology improvements to the BPA. Proposals shall include a description of the labor categories, services and/or products, an electronic copy of the pricing tables and evidence of inclusion on GSA schedule. Proposed prices for new or revised services/products shall be constructed in accordance with paragraph 8 of this BPA for most favored prices.

10. **Substitution and Technology Refreshment.** If at any time during the life of this BPA, Gartner schedules the products for discontinuation, improvement and/or replacement, Gartner shall provide a proposal to include the new or revised products on the BPA under the appropriate line items. Proposals shall include a description of the labor categories, services and/or products, an electronic copy of the pricing tables and evidence of inclusion on GSA schedule. Proposed prices for new or revised products shall be constructed in accordance with paragraph 8 of this BPA for most favored prices.

B. ADMINISTRATION AND AUTHORIZED USERS

1. **Authorized Users.** The BPA is open for ordering by all Department of Defense (DoD) Components. For the purposes of this agreement, a DoD component is defined as: the Office of the Secretary of Defense (OSD), the Military Departments, the Chairman of the Joint Chiefs of Staff, the Combatant Commands, the Inspector General of the Department of Defense (DoD IG), the Defense Agencies, the DoD Field Activities, the U. S. Coast Guard, NATO, the Intelligence Community and FMS with a Letter of Authorization. This BPA is also open to DoD Contractors authorized to order in accordance with the FAR Part 51.

2. **BPA Points of Contact:**

a. **Contracting Office:**

Point of Contact:
Naval Inventory Control Point
Code 0272, Building 407
5450 Carlisle Pike,
Mechanicsburg, PA 17055-0788

Procuring Contracting Officer (PCO):
Naval Inventory Control Point
Code 0272, Building 407
5450 Carlisle Pike,
Mechanicsburg, PA 17055-0788

POC: Sylvia Johnson
Phone: 717-605-1548
Fax: 717-605-4600
Email: sylvia.johnson@navy.mil

PCO: Rod Klinger
Phone: 717-605-3824
Fax: 717-605-4600
Email: rodney.klinger@navy.mil

b. **Service Product Manager (SPM):**

Service Product Manager (SPM):
DON IT Umbrella Program Management Office
SPAWAR Systems Center San Diego
Code 2829
53560 Hull Street
San Diego, CA 92152-5001

or Alternate Point of Contact:
DON IT Umbrella Program Management
SPAWAR Systems Center San Diego
Code 2829
53560 Hull Street
San Diego, CA 92152-5001

SPM: Peggy Harpe
Phone: 619-524-9701
Fax: 619-524-9678
Email: peggy.harpe@navy.mil

POC: Linda Greenwade
Phone: 619-524-9616
Fax: 619-524-9678
Email: linda.greenwade@navy.mil

3. Task Orders will be administered by the issuing office or as otherwise specified in the order.

C. ORDERING

1. **Task/Delivery Orders.** The scope of this effort is the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories. Delivery requirements will be stipulated on Task/Delivery Orders. Ordering via this BPA is decentralized. Orders are prepared by an authorized Government Ordering Officer, in accordance with the terms and conditions of this BPA and the GSA Schedule, or prime contractor authorized by a Government Contracting Officer in accordance with FAR Part 51. Orders may be placed by EDI, credit card, facsimile, on an authorized form such as a Standard Form (SF) 1449 or Department of Defense (DD) Form 1155.

Notice to Ordering Offices: This is a single award BPA established non-competitively against GSA Schedule. It is the responsibility of the Ordering Officer to comply with applicable statutes, regulations and policies and --

- a. Determine the appropriate GSA Schedule (IT or MOBIS) based on the specific requirement;
- b. Comply with the ordering procedures of FAR 8.4 and DFARS 208.4;
- c. Obtain competition and/or execute limited source justifications as applicable;
- d. Publicize "brand name" justifications as applicable;

- e. Ensure compliance with all fiscal laws prior to issuing an order under this BPA;
 - f. Incorporate into the order any regulatory and statutory requirements that are applicable to the agency for which the order is placed, if pertinent requirements are not already included in this BPA; and,
 - g. Ensure the vendor selected for the order represents the best value and the lowest overall cost alternative.
2. **Security.** Any specific security requirements will be addressed in the task orders/delivery orders placed against this BPA.
 3. **Other Direct Costs (ODCs).** ODCs consist of materials, hardware, and software that are not priced in the BPA schedule. Such items may only be added to BPA orders for administrative convenience based on the Ordering Officer's compliance with applicable regulations. Requirements that include software as an ODC must consider the use of DoD Enterprise Software Agreements in accordance with DFARS 208.7400.
 4. **Travel.** Travel costs are allowable only to the extent specifically authorized by the Ordering Office in individual task orders. Travel may be fixed price or reimbursable in accordance with GSA Schedule provisions. Reimbursable travel is subject to the applicable Joint Travel Regulations (JTR). Current JTR rates can be found at: <https://secureapp2.hqda.pentagon.mil/perdiem/>. No profit or fee will be paid on travel. GSA IFF and ESI ACT fees do not apply to travel costs.
 5. **Delivery Schedule.** Delivery of all services shall be in accordance with the task/delivery order.
 6. **Distribution of Orders.** One copy of the deliver order shall be mailed to the Service Product Manager (SPM) Ms. Peggy Harpe at peggy.harpe@navy.mil.
 7. **Users' Ordering Guide.** The Contractor shall develop a Users' Ordering Guide in coordination with the Government that will be posted to the Contractor web site and various Government sites. The Ordering Guide shall be submitted to the SPM and PCO within thirty (30) days of BPA issuance and made available on the Contractor's home page upon written approval. This guide shall be continuously updated as required. The guide shall contain all information necessary for geographically dispersed activities to place orders, including, as a minimum:
 - a. URL where a complete list of services available, with appropriate contract line item numbers (CLINs) and associated prices can be found
 - b. Government and Contractor Points of Contact
 - c. Description of the ordering process
 - d. Program Terms and Conditions
 - e. Information necessary to complete a DD350 or Contract Action Report (such as CAGE, DUNS, TIN, Business Size)
 - f. Links to DoD ESI web site: <http://www.esi.mil/> and the Government web site: <http://www.itec-direct.navy.mil>
 8. **E-Commerce Site.** It is the intention of the Government to use existing and future capability of the DoD Standard Procurement System, Electronic Data Interchange (EDI) capability, Government procurement card, and vendor electronic ordering capability to create a paper-less ordering, invoicing and payment process. During the term of the BPA, the Contractor shall participate to achieve this objective.

This BPA will be posted to the DoD ESI website as part of the ESI program. The web site can be viewed at <http://www.esi.mil/>. This BPA may also be loaded into the electronic catalog systems of other DoD agencies.

On-line ordering can also be accomplished at ITEC Direct. This site is the Navy's World Wide Web accessible shopping and order processing tool and can be viewed at <http://www.itec-direct.navy.mil/>. The following requirements apply to this BPA:

- a. This BPA may be placed in the Department of the Navy's (DON) Information Technology Electronic Commerce (ITEC) Direct system. If placed in ITEC Direct, the contractor shall insure that the data and information obtained through ITEC Direct is current, accurate, complete, in the standard format enabling expedient data loading and relevant to the acquisition vehicle.
 - b. The Contractor shall maintain a database of prices with the required and relevant information and links to technical specifications to be accessible by ITEC Direct in a distributed database environment.
 - c. The Contractor shall maintain coordinated and integrated hypertext links to ITEC Direct from their World Wide Web site(s) to the ITEC Direct site and shall insure the integrity of any data and information posted on their web sites or in the ITEC Direct web site for their acquisition vehicle. This effort may require the Contractor to adapt their practices so that electronic commerce can be conducted through ITEC Direct to the vendor at <http://www.itec-direct.navy.mil/>.
 - d. The Contractor shall provide EC/EDI capabilities and accept and respond to secure on-line orders and customer requests consistent with the terms of this acquisition vehicle.
 - e. The Contractor shall use its commercially reasonable business efforts to adapt its business processes as the ITEC Direct technical requirements, environment and architecture evolve.
9. **Suspension.** There may be occasions where the Government may suspend ordering (by CLIN up to and including the entire BPA.) If a suspension is announced, the Contractor shall adhere to this suspension by not accepting/processing delivery orders for the suspended item(s).

D. INVOICING AND PAYMENT

1. **Invoicing.** The requirements of a proper invoice are as specified below as required by FAR 52.212-4 in the Federal Supply Schedule contract. Full text of this clause can be found on the web at URL: <http://farsite.hill.af.mil/>. The contractor shall submit an original invoice and three copies, or electronic invoice, if authorized), to the address specified on the delivery orders issued against the BPA. An invoice must include --

- a. Name and address of the Contractor;
- b. Invoice date and number;
- c. Contract number, contract line item number and, if applicable, the order number;
- d. Description, quantity, unit of measure, unit price and extended price of the items delivered;
- e. Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;
- f. Terms of any prompt payment discount offered;
- g. Name and address of official to whom payment is to be sent;
- h. Name, title, and phone number of the person to be notified in event of defective invoice;

- i. Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract; and
 - j. Electronic funds transfer (EFT) banking information.
2. **Precedence.** The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of the BPA order and the Contractor's invoice, the provisions of the BPA order will take precedence.

E. BPA MANAGEMENT AND OVERSIGHT

1. **Administration.** The Contractor must provide centralized administration, in the form of a Program Manager, in support of all work performed under this BPA. The Program Manager, at a minimum, is required to participate in periodic program management reviews (which may require travel to a Government named site). Additional functions would include customer service, invoicing, payment and submission of monthly and quarterly reports. The Contractor shall ensure that all sales personnel are aware of and familiar with the DOD Enterprise Software Initiative Program, and enforce the policy that this BPA is the preferred DoD procurement vehicle for the services within.
2. **Report of Sales.** A Report of Sales shall be submitted on a monthly basis or as otherwise requested by the SPM. Reports of Sales shall be submitted to the SPM and PCO in electronic format within thirty (30) days following the completion of the monthly reporting period. If the BPA contains services, current ACT fee paid by Delivery Order and total ACT fees paid will be included in the report. The report shall be submitted in the standard format shown in Attachment C. Negative reports are required. The SPM or PCO shall provide written approval of each monthly report. At the end of each calendar quarter, the written approval provided to the contractor will be accompanied by a request to remit ACT fees. The SPM or PCO will provide copies of the Report of Sales on a quarterly basis to the services participating in fee sharing.
3. **Records.** The Contractor shall maintain archival copies of all orders for the life of the BPA. Copies shall be made available to the Government upon request. The Contractor shall also maintain accurate records, reports, and logs of all matters and activity that relate to the Services, the Project, and this Agreement for inspection by the Government at anytime during the term of this Agreement. All such documents shall be the property of the Government.
4. **Program Management Reviews (PMR).** The Contractor shall participate in periodic progress reviews of the BPA. Reviews shall be held at least twice yearly as scheduled by the Service Product Manager. During these reviews the Contractor shall report on among other things, status of BPA sales, marketing and any outstanding issues concerning the BPA. PMR agenda and presentation format shall be provided prior to each PMR. Travel expenses are the responsibility of the contractor.
5. **Sales Leakage.** The goals of the ESI Program can only be realized through cooperation between the Government and the Contractor to direct appropriate sales through the ESI vehicles. The Contractor shall ensure that all sales personnel are aware of the ESI Program and enforce the policy that this BPA is the preferred procurement vehicle for the items within. The Contractor shall also establish a process to regularly audit sales to Government buyers, determine where sales outside the ESI vehicle are occurring, and take appropriate action to direct further sales through the ESI vehicle. Results of these audits will be presented as an agenda item during PMRs.
6. **Marketing.** The Contractor shall dedicate reasonable resources to this effort and work to market and advertise this agreement. Desired actions shall include: advertising resultant vehicles on

the contractor's Internet site and advertising the agreement at relevant trade shows, participation in agency sponsored events and news media geared to Government/DoD IT customers.

F. Additional Clauses.

Orders issued against this BPA are subject to the clauses included in the underlying GSA Schedule and the additional DFARS clauses listed below that are incorporated by reference in this BPA. Ordering Offices should consider the requirements of DFARS and the FAR supplement of the end user component, as it applies to commercial acquisition and use of GSA schedule in determining what additional clauses may be required for incorporation in the delivery order issued by the Ordering Office.

The following FAR/DFARS clauses and provisions are hereby incorporated by reference with the same force and effect as if it was given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

<http://www.acq.osd.mil/dpap/dars/dfars/index.htm>
<http://acquisition.gov/comp/far/index.html>
<http://farsite.hill.af.mil/>

- 252.204-7000 Disclosure of Information (DEC 1991)
- 252.204-7004 Alternate A (Nov 2003) - substitute paragraph (a) of this clause for paragraph (a) of the clause at FAR 52.204-7 -Central Contractor Registration (OCT 2003)
- 252.209-7004 Subcontracting with Firms That Are Owned or Controlled by the Government of a Terrorist Country (MAR 1998)
- 252.232-7010 Levies on Contract Payments (SEPT 2005)
- 252.246-7000 Material Inspection and Receiving Report (MAR 2003)
- 252.212-7001 Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to Defense Acquisitions of Commercial Items (NOV 2006)

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

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

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

252.205-7000 Provision of Information to Cooperative Agreement Holders (DEC

- 1991) (10 U.S.C. 2416).
- 252.219-7003 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (APR 1996) (15 U.S.C. 637).
 - 252.225-7027 Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).
 - 252.225-7028 Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).
 - 252.226-7001 Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Pub. L. 107-248 and similar sections in subsequent DoD appropriations acts).
 - 252.227-7015 Technical Data--Commercial Items (NOV 1995) (10 U.S.C. 2320).
 - 252.227-7037 Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).
 - 252.232-7003 Electronic Submission of Payment Requests (MAY 2006) (10 U.S.C. 2227).
 - 252.237-7019 Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Pub. L. 108-375).
 - 252.243-7002 Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).
 - 252.247-7023 Transportation of Supplies by Sea (MAY 2002) (Alternate I) (MAR 2000) (Alternate II) (MAR 2000) (Alternate III) (MAY 2002) (10 U.S.C. 2631).
 - 252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (FAR 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

- 252.225-7014 Preference for Domestic Specialty Metals, Alternate I (APR 2003) (10 U.S.C. 2533a).

- 252.237-7019 Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Pub. L. 108-375).
- 252.247-7023 Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).
- 252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).