BASIC AGREEMENT NO. 60-2305 OFFER NO. 1

This is Offer No. 1 under Basic Agreement No. 60-2305. Pursuant to Article PJ: Offerings (Page No. 10 of the Basic Agreement), the following additional information is provided for property available for purchase.

- 1. PERIOD OF OFFER 001 VALIDITY: Bids to purchase property may be submitted during the period 19 June through 21 June 2012, 9:00 AM CET Central European Time.
- 2. SPECIFIC LOCATION: Property is located at Tompkins Barracks, Tompkins Barracks, Friedrichsfelder Landstrasse; 68723 Schwetzingen, Germany.
- 3. SPECIFIC ITEM DESCRIPTION: See page No. 1 ~ 4 (enclosed)
- 4. POINT OF CONTACT: DLA Disposition Services Kaiserslautern

Hans-Juergen Michel, Gerda Engel, Wiltrud Albus, Roland Vaeth TEL: 0631-411-8204, or 0631-411-8573, FAX: 0631-411-7139 E-mail: DLADispositionServicesatKaiserslauternSales@dla.mil

DLA Disposition Services Distribution Branch

Werner Rohde

TEL: 0631-411-8578 FAX: 0631-411-7139

E-mail: Werner. Rohde. deu@dla. mil

5. INSPECTION DATE AND TIME:

BY APPOINTMENT ONLY!!

Date: Time:

Tompkins Barracks 19 June 2012 08:30 – 11:30 or Tompkins Barracks 19 June 2012 13:00 – 15:30

(Meet at Pass Section on 19 June 2012 for escort)

6. Property must be removed by 29 June 2012, 3:00 PM Standard Time.

Customs Clearances must be presented before any removals!

^{*}A 24 hour notice is required prior to inspection of property.

7. REMOVALINFORMATION:

Item No.Final Removal DateO1- O829 June 2012

Tompkins Barracks

Item No. Loading Legend

Tompkins O1 - O8 Purchaser must load (see Note)

Barracks

*A 24 hour notice is required prior to loading of property. NO LOADING WITHOUT PRIOR NOTICE NOTE: Government will ONLY load property that can be moved by Forklift! Any required stacking/moving by Hand is the sole Responsibility of Purchaser!

Customs Clearances must be presented before any removals!

8. SPECIAL NOTICE:

Due to current events, we advise that you call the POC contact prior to traveling to a location to view or pickup property. Policy for Host Installations vary & access for outside parties may be restricted. For inspection, loading of property, all customers must provide the following information to POC for gaining entrance/escort into the U.S. Military Facility: Name, Address, Phone Number, Complete Vehicle Plate Number and Driver's License Number.

Werner Rohde Sales Contracting Officer

"The property listed herein has been determined to be Foreign Excess Personal Property as defined by the Federal Property and Administrative Services Act of 1949, as amended." ******************** ITEMS 1 THRU 8 ARE LOCATED AT Tompkins Barracks INSIDE BLDG. NO. 42181. ************************ 01 Chairs, Various Types: 37 each, upholstered, metal, plastic and wood. Demil Code: A 1 LT 02 EXCESS FURNITURE: Consisting of: 10 ea. - Conference Tables, wood. 3 ea. - Office Tables, wood. 4 ea. - Kitchen Tables, wood. 1 ea. - Coffee Table, wood. Demil Code: A 1 LT 03 WOODEN DESK: Executive, various types, Cherry colored wood, 6 each. Demil Code: A 1 LT 04 EXCESS FURNITURE: Consisting of: 8 ea. - Bookcases/Shelves, metal and wood. 1 LT Demil Code: A 05 OFFICE FURNITURE: Consisting of: 12 ea. - Cubical Shelves. Metal. 20 ea. - 2 Drawer cabinets. 20 ea. - Dividers. Demil Code: A 1 LT 06 FURNITURE: Consisting of: 1 ea. - L-Shape Computer Desk, Glass. 2 ea. - Computer Desk, wood. 2 ea. - Folding Tables. 1 LT Demil Code: A

BASIC AGREEMENT NO. 60-2305 OFFER NO. 1

07 OFFICE FURNITURE:

Including portable storage cabinets, 2 and 4 drawer cabinets, and filing cabinets, Wood, metal and plastic, various types, 13 ea.

Demil Code: A

1 LT

08 FURNITURE:

Consisting of:

1 ea. - Couch, leather

1 ea. - Couch, upholstered.

Demil Code: A 1 LT

The Following Article Applies for All Items

"Sale by Reference, March 1994"

PART 08-A: Taxes and Duties

PART 08-G: Disposition and Use of Property

PART 08-J: Liability and Insurance

"Conditions of Sale"

B15: Advance Payment and Payment

PA: Mailgrams, Telegraphic and Facsimile Bids

PB: Denied Areas/Exceptions/Commodity Restrictions

PD: Condition of Property

PE: Default/Failure to Perform

PF: TRANSFER TO INACTIVE BASIC AGREEMENT (BA) MEMBERSHIP STATUS.

PG: Item Description

PH: Hold Harmless Condition

PJ: Offerings

PK: Return of Unauthorized Property

For any mattress, bedding or upholstered furniture offered in this offer, the purchaser is advised to procure and affix tags, labels or stamps required by law or otherwise to comply with the state laws pertaining to sterilization, resale and reuse of such items and filling material as required by state or local laws.

All wood packing material in connection with importing goods into the United States must comply with 7 CFR Part 319.

ITEM BID PAGE BASIC AGREEMENT NO. 60-2305 OFFER NO. 1

DLA Disposition Services Kaiserslautern FAX NUMBER +49 (0) 631-411-7139

Item No.	Bid Price	Item No.	Bid Price	Item No.	Bid Price
	\$		\$		\$
	\$		\$		\$
	*		\$		\$
	\$		\$		\$
	\$		\$		\$
	\$		\$		\$
	*		\$		\$
	\$		\$		\$
	\$		\$		\$
	\$		\$		\$

AWARD WILL BE MADE AGAINST BUYER SUBMISSIONS. THE UNDERSIGNED AGREES THAT ANY AWARD MADE AGAINST THIS OFFER IS SUBJECT TO THE TERMS OF BASIC AGREEMENT NO. 60-2305.

Bidder Name	Bidder Number
Phone Number ()	Assigned by DLA
Fax Number ()	
"I agree to be bound by all the terms and conditions of this Basic Agreement."	
Signature	

Standard Form 114A

Articles

ARTICLE B01: PAYMENT ON AWARD.

(Applicable unless contrary to currency restrictions imposed upon Bidder by a government agency.)

- a) A bid deposit is not required on this sale. If awarded, the payment on Award is required and must be made prior to the removal. No Property will be released to the purchaser or his duly authorized agent before the payment has been received by the Sales Contracting Officer. The Payment does not constitute transfer of title.
- b) All Payments must be in U.S. DOLLARS. Acceptable payments may be made by Electronic Wire Transfer or Credit Card (Visa, Discover, Master Card or American Express Cards only). When a credit card is used as payment, the credit card number, and the name as printed on the credit card, and the expiration date must be provided. If more than one credit card is used, the bidder must identify the exact monetary amount to be applied against each credit card. Manual credit card payments will be accepted ONLY at Cashier's Office, DLA Disposition Services Battle Creek. Please, use provided form on next page to submit credit card information.

Or go to http://www.dispositionservices.dla.mil/sales/payments.shtml

Payments may be mailed to:

DLA Disposition Services Attn: Cashier 74 Washington Ave N Battle Creek, MI 49037-3092 or fax to +1(269)961-7314

International Wire info:

Bank Name: Federal Reserve Bank of New York/ITS

Bank Address: 388 Greenwich Street

New York, NY. 10013 Swift Code: CITIUS33XXX Account #: 36838868

Account Name: Citibank Europe plc.

Purpose Reference: Please fill in your "Contract number"

All international wire payments must include the following reference for payments to Post to our account: block 70 line 1: ITSALC00006355DOD Columbus. This line will only Accept 35 characters. Block 71 must contain the word "OUR" so that the fee will be absorbed by treasury. Payment is for DLA Disposition Services-XXXX (insert DLA Disposition Services Name) from XXXX (indicate your name here), contract # 60-2305 XXXX (insert your contract number here)

Credit Card Information

Please Note

Date

Credit Card authorization must be received and approved before pickup of property will be allowed. Fraudulent use of credit cards will result in your being recommended for debarment from the DLA Disposition Services sales program.

If a credit card is to be used, complete the following information and fax this completed page to: 001(269) 961-7314.

(Please type or legibly print information) First Name: Last Name: Company Name:_____ Card Holder Name: Street Address: City: State: Zip Code:_____ Phone Number _____ - ____ ext. ____ Master Card () Visa() Discover () American Express () Expiration Date: Month ______ Year _____ I (we) authorize the DLA Disposition Services Collections Office to obtain payment by credit card for: Contract Number _____ Item (s) ____ Amount Authorized for payment _____ Authorized Signature