

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W56HZV-11-D-L508	2. DELIVERY ORDER/ CALL NO. 0020	3. DATE OF ORDER/ CALL (YYYYMMDD) 2014 Sep 24	4. REQ./ PURCH. REQUEST NO. 0010530165-0002	5. PRIORITY
--	--	--	---	-------------

6. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 MILE ROAD WARREN MI 48397-5000	CODE W56HZV	7. ADMINISTERED BY (if other than 6) INSTAL & VEHICLE SUP CONTRACTING DIV KAREN L KENNEDY CCTA-HDC-AIMS350 KAREN.L.KENNEDY26.CIV@MAIL.MIL WARREN MI 48397-5000	CODE W56HZV	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
--	--------------------	---	--------------------	---

9. CONTRACTOR UNIFIED BUSINESS TECHNOLOGIES, INC. MICHELLE D'SOUZA 353 INDUSCO COURT SUITE C TROY MI 48083-4646	CODE 3XMH1	FACILITY 3XMH1	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS Net 14 Days	
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15				

14. SHIP TO SFAE-INT-CSC ANDREW WICHERS ANDREW WICHERS SFAE-INT-CSC ANDREW.W.WICHERS.CIV@MAIL.MIL WARREN MI 48397-5000	CODE W56TRU	15. PAYMENT WILL BE MADE BY DFAS-INDY VP GFEB5 8899 E 56TH STREET INDIANAPOLIS IN 46249-3800	CODE HQ0490	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
--	--------------------	---	--------------------	--

16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE	<input type="checkbox"/>	Reference your quote dated Furnish the following on terms specified herein. REF:

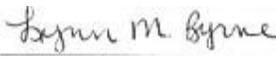
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1			

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE

See Schedule

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
SEE SCHEDULE					

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA TEL: 586-282-6553 EMAIL: lynn.m.byrne.civ@mail.mil BY: LYNN M. BYRNE	 CONTRACTING / ORDERING OFFICER	25. TOTAL	\$29,470.00
			26. DIFFERENCES	

27a. QUANTITY IN COLUMN 20 HAS BEEN

INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	--------------------	---

e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS
f. TELEPHONE NUMBER	g. E-MAIL ADDRESS		31. PAYMENT
			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL
			32. PAID BY
			33. AMOUNT VERIFIED CORRECT FOR

36. I certify this account is correct and proper for payment.

a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER
34. CHECK NUMBER	
35. BILL OF LADING NO.	

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
-----------------	-----------------	------------------------------	----------------------	---------------------	---------------------

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		1	Each	\$29,470.00	\$29,470.00

VTC CODEC Replacement & Upgrade SOSE&I
FFP

Video Teleconference (VTC) Codec Replacement and Upgrade from ISDN to IP
for SOSE&I

Reference Quotation: W56HZV-14-T-A488, dated: 09/16/2014

The contractor shall provide the necessary services and supplies to integrate audio
visual (A/V) equipment and/or video teleconference equipment (VTC) for VTC
Room S010, SOSE&I 5500 Enterprise Court, Warren, MI 48397. Work to be
performed shall be IAW the Performance Work Statement (PWS).

SHIP ALL DELIVERABLES TO:

Detroit Arsenal
ATTN: Andrew Wichers, 586-282-2533
5500 Enterprise Court,
Warren Michigan 48397
andrew.w.wichers.civ@mail.mil
SFAE-SEI / Rm Pod 060

PLACE OF PERFORMANCE:

Detroit Arsenal
ATTN: Andrew Wichers, 586-282-2533
5500 Enterprise Court,
Warren Michigan 48397
andrew.w.wichers.civ@mail.mil
SFAE-SEI / Rm Pod 060

DELIVERIES WILL NOT BE ACCEPTED AFTER 3:30PM

SHIPPING IS INCLUDED IN COST

MARK FOR: W56HZV-11-D-L508-0020

EXPEDITED DELIVERABLES ARE ACCEPTABLE AT NO ADDITIONAL
COST TO THE GOVERNMENT.

FOR INVOICING INSTRUCTIONS, SEE CLAUSE: 52.232-4007 WIDE AREA
WORKFLOW.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010530165-0002

NET AMT	\$29,470.00
---------	-------------

ACRN AA	\$29,470.00
CIN: GFEB001053016500001	

Section C - Descriptions and Specifications

TASK ORDER 0020

**U.S. ARMY System of Systems Engineering & Integration
Corporate Information Office (CIO-G6)
INFORMATION TECHNOLOGY TASK ORDER**

TASK ORDER NO.: 0020	CLIN:	REV.: N/A	DATE:
CONTRACT NO.: W56HZV-11-D-L509-0020	CONTRACT REFERENCE: W56HZV-11-D-L509-0020		
CONTRACTOR: Unified Business Technologies			
PROJECT TITLE: Video Teleconference (VTC) Equipment Integration for VTC Room S010, SOSE&I			
START DATE: September 25, 2014	COMPLETION DATE: November 24, 2014		

COR: Andrew Wichers / andrew.w.wichers.civ@mail.mil; Mobile (586)909-3695; Office: (586)282-2533

Alt. COR: Cheryl Santelio / cheryl.j.santelio.civ@mail.mil; Office: (586) 282-0386

Period of Performance (POP): 2 months

*****If Applicable: Substitutions of equipment, software, instructions, or objectives listed in the Task Orders are not acceptable and shall not be used.*****

Objective:

SOSE&I has the task to upgrade its current VTC system to support IP VTC conferencing in support of the NETCOM directive to convert all ISDN systems to IP as soon as possible.

Description of Effort:

Under this task order, the Contractor shall evaluate room S010 for particular room's requirement(s) in order to replace the existing VTC Codec with a brand new VTC codec and compatible camera. These new components shall be capable of passing the most current Department of Defense (DoD) Defense Information Systems Agency (DISA) Security Technical Implementation Guide (STIG) for VTC units utilizing Internet Protocol (IP) as well as BRI/ISDN (Basic Rate Interface / Integrated Services Digital Network) with Multipoint License Key Installed and Activated. Additionally, all Polycom equipment must be purchased, installed and maintained by an Authorized & Certified Polycom Federal Channel Partner of the vendor. Once the evaluation is complete, the Contractor shall replace the existing VTC Codec (and associated components) with a new VTC Codec, as listed. This quote shall include the removal of the existing CODEC, the installation of the new VTC Codec, New Camera, and any/all corresponding parts, wires, connectors, adapters, converters, microphones, mixers, miscellaneous parts or anything else necessary to incorporate the new VTC Codec into the existing system, including, but not limited to, partial or full programming and/or reprogramming of any existing Criticom control systems.

The Contractor shall provide the necessary supervision, design and engineering, programming, system integration, installation, materials (mounting hardware, cables, connectors, adapters, etc.), equipment and software/firmware, warranty, support, documentation, design-build, and schematics, and transportation in support of the scope of work. It is the Contractor's responsibility to propose any and all items required for a complete and operational system.

Task 1: 5500 Enterprise Court, Warren MI 48312 Room S010**1.1 Description of location**

- 1.1.1 Room S010 is located at 5500 Enterprise Court. It has a fully operational VTC with a Tandberg Codec. We want the system replaced with a Polycom Codec with IP capability.
- 1.1.2 Existing VTC Codec is a Tandberg MXP 3000
- 1.1.3 New VTC Codec: Polycom HDX-8000. Kit includes the following: HDX 8000-1080 HD codec), EagleEye camera & license (installed and activated) & Multipoint license (installed and activated), HDX mic array, Eng rmt. Cables: 2 component video (DVI-RCA), audio (RCA-RCA), LAN, NA pwr. NTSC, UC APL/JITC, TAA Compliant (Maintenance Contract Required).
- 1.1.4 ADTRAN is included as government furnished equipment.
- 1.1.5 Criticom classified to unclassified switching equipment and rack is government furnished, but will require programming to support the new codec/camera.
- 1.1.6 Additional components otherwise not listed shall be determined by the contractor upon evaluation of the room during the walk through.
- 1.1.7 In addition to the warranty outlined in section 9, below, Contractor shall provide an OEM Premier 3 year Hardware / Software / Service agreement, which will total 3 years in all, that includes telephone support, hardware replacement and software upgrades for the newly installed CODEC as listed in 1.1.3 above.
- 1.2 GFE for this task is shown below. Under this task, the contractor shall reuse as necessary (and reconfigure) the GFE equipment shown (to the highest extent possible) by utilizing the listed equipment/parts for GFE, and shall provide any equipment or materials not found in the GFE list along with integration labor.

1.2.1 GFE List Task 1: SOSE&I, 5500 Enterprise Court Room S010, Warren, MI 48397

Qty	Description	S/N
Government Furnished Equipment		
1	Sharp 60" diag LCD Display SN: 904851213	
1	Swivel Wall Mount	
1	ISEC DI-366up Dial Isolator	
1	KIV-7M with housing SN 493605	
1	ISEC Switch SN 388844 series 2039.01	
1	UPS- 1000V (SMART1000LCD) battery Backup ISEC DI-366up Dial Isolator	
1	ISEC CM-200 Switch	
1	Thin Wall Mount camera shelf for Eagle Eye camera	
1	Multi-mode fiber – 50ft	
3	Media Converters – Multi-mode fiber to RJ-45 10010/1000 mbps	
1	ADTRAN ISU 512 P/N 1202.086L3 s/n J43A8196	

Video Teleconference (VTC) Equipment Integration for VTC Room S010, SOSE&I, 5500 Enterprise Court, Warren Michigan 48397

Line	Qty	Description
1	1	Polycom HDX 8000-1080 w/ EagleEye HD Camera and Multipoint License
2	1	Polycom HDX 8000 3-Year Total Coverage Service Agreement
3	1	Polycom Quad BRI Module
4	1	Polycom NT1 Quad
5	1	EagleEye HD Camera Wall Mount

6	Installation Material
7	Labor, System Integration, Project Management, and Training
8	Standard and Preventative Maintenance
9	Shipping and Handling

2. Standardization:

2.1 SOSE&I has chosen POLYCOM as the CODEC for the Video Teleconference system for the VTC room. If SOSE&I has the source code, the source code for the controller will be provided to the awarded contractor by SOSE&I. SOSE&I does not have the source code for this room. No changes to format, theme or screen order is allowed unless approved by the COR on this task order. The source code is property of the Government and shall not be used at any non-Government location.

2.2 The Contractor shall procure and install Video Conferencing components listed in task 1 to integrate and function with existing programming, equipment, facilities, fixtures and furniture in the room. Additional Components otherwise not listed: To be determined by the contractor upon evaluation of the room during the walk thru.

3. Testing and Adjustment:

3.1 At the completion of an installation the Contractor shall perform functional tests on the system to insure proper installation of any replaced or repaired components. The function test of the Polycom CODEC shall include both visual and operational tests of the Video Conferencing equipment (Contractor to provide testing location and dial in information for both Video [receiving and sending] and Audio [receiving and sending]). In most cases, the only programming change necessary is to the coding that directly relates to the VTC Codec and its controls. The functional test is required to verify that no functionality of any other components within the system has been lost or corrupt in the transition to the new CODEC component. The functional tests of the programming (source code) shall include operational tests of all program source equipment (record and playback), system inputs and outputs, control programming, IRC interface operation, operational controls, AC power sequencing, and all system electronics. Functional tests include examination for hum, buzz, hiss, oscillation or any other unwanted signals through the system.

4. Inspection:

4.1 Upon completion of integration activities, the Government shall have 15 days to inspect and test the equipment and approve installation to the room. If the system is not approved the contractor shall have 7 days to address and correct the problem(s). Subsequently, the Government will have seven days to reinspect and approve the work. This process will repeat as necessary until the Government approves the installation.

5. Training:

5.1 In accordance with the base contract Performance Work Statement (PWS) at C.3.9, the Contractor shall provide training to a group of no more than six users for up to two hours, within five days of approval of the completion of the conference room. The Contractor shall meet with the group in the VTC facility and demonstrate the VTC system functionality, AC power sequencing and answer any questions the group may have as to the operability of the system.

6. Documentation:

6.1 Property Accountability. Contractor shall provide a file box containing a listing of Contractor installed equipment/components for property accountability. Listing shall include item description, quantity, model, and serial number of the equipment/component. Contractor shall provide both hard copy and soft copy of inventory. Soft copy can be provided via email to the Government COR using MS Excel 2007 or compatible file. The Contractor shall provide property inventory within 14 days of completion of installation. Items in the file box shall include, but not be limited to the following:

- System / Technical Manuals for All Installed Hardware / Software
- Instruction Manuals / User Guides for all Hardware / Software provided
- Documentation of Licenses and License Keys, including any/all documentation regarding multi-point license keys.
- Inventory of all provided hardware / software including Manufacturer, Model, Serial Number, Version and Warranty / Service Expiration Dates (Excel format)
- Configuration Records
- Programming Source Code (on DVD)
- Remote Controls and/or any other devices that may have come with any of the hardware

6.2 A copy of the manufacturer's cut-sheets, product literature, and warranty information for all components/equipment the Contractor installed, shall be provided to the Government COR. This information may be provided by the contractor, as electronic files in the Adobe Portable Document Format (PDF) version X or later, to the Government at the time Audio Visual Riser Diagram as-built drawings/diagrams, programming and file box containing the above information are delivered.

6.3 Installation Requirements. The Contractor shall provide a list of all installation requirements for AV rack, power, screen and flat panel installation to include power and installation requirements within 30 days of contract award. All minor building construction needs must be conducted by local Base Operations. This is to include low voltage power installations, 120v and 240v power installations, drywall, painting, patching and lighting. The Government shall coordinate with Base Ops and fund all necessary minor construction in order to install necessary power, patch holes and move/remove lighting as necessary.

7. Meetings:

7.1 The contractor shall facilitate a "Start of Work" meeting in accordance with section C.3.11.1 of the PWS. This meeting shall be held once, prior to the start of work and within 15 days of award. The contractor shall prepare an agenda and provide meeting minutes to the COR as part of the first Monthly Contract Progress and Management Report IAW CDRL A001.

8. Hours of Operation/Work Hours:

8.1 Installation hours are 0800 – 1600, Monday through Friday and except holidays as referenced in section 8.7 of the contract.

9. Warranty:

9.1 A minimum of one-year warranty shall be provided from the date of acceptance to cover all new contractor provided equipment and installation related to cabling and physical workmanship.

9.2 A 90 day warranty, from date of contractor task order acceptance, shall be provided for any GFE installation related to cabling and physical workmanship. If the GFE equipment doesn't perform, the government will be responsible for repair and/or replacement. The government will ensure GFE is working prior to contractor installation.

10. System Maintenance:

10.1 In accordance with the base contract PWS at C.3.7, the contractor shall inspect equipment and provide quarterly preventive maintenance for all material components and system assemblies under this task order for 12 months after Government approved system inspection. This maintenance shall include: Cleaning projector/flat panel filters and housings, recording lamp run times, projector/flat panel run times, testing all sources and destinations, realigning images on projectors/flat panels, confirming cable connection points, calibrating, testing audio/video quality, firmware/software updates.

10.2 If after maintenance of the rooms the contractor reports that a component is not functioning properly or if any parts require replacement, the contractor shall utilize the minimum one (1) year warranty required in section 9 and provide a list of recommended repairs to include warranty service on material components, labor and associated costs to the COR. The COR shall have 15 days to approve costs prior to the execution of those recommended

actions, after which time a modification may be executed to this task order. Under no circumstance shall the contractor execute work for repairs which are not approved by the COR and funded under this task order for one (1) year after acceptance.

11. Technical Report:

11.1 The contractor shall provide an annual Technical Report which will summarize the progress of the contract over the previous year's period of performance. This Technical Report will include a chronological narrative accounting of all activities (indicating location of each VTC by room name and number) broken down by month and a final status of each task performed during the period of performance. Also included will be items which may have been attachments to monthly reports, and not be limited to any and all drawings, project plans, specifications, notes, minutes and schematics which are critical to the progress of the contract. Contractor shall prepare and submit report within 15 days of last day of period of performance for the year IAW CDRL A002.

Deliverables:

Any/all components that are specified and delivered but are not directly hard-wired into the A/V system (i.e. accessory cables, pointers, etc.) shall be delivered directly to the Government Contact.

CDRL A001 -- Contractor shall submit Monthly Contract Progress and Management Report as required in C.3.3.1. Design Drawings, Wiring Schematics and Equipment List as required in C.3.4. System Programming as required in C.3.5.

CDRL A002 -- Contractor shall submit Technical Report as required in C.3.3.2. System Test Plan IAW C3.6.

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 25-SEP-2014 TO 24-NOV-2014	N/A	SFAE-INT-CSC ANDREW WICHERS ANDREW WICHERS SFAE-INT-CSC ANDREW.W.WICHERS.CIV@MAIL.MIL WARREN MI 48397-5000 586-202-5869 FOB: Destination	W56TRU

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 0212014201620330000GG8G85257 A.0015406.6.2.2 6100.9000021001
COST CODE: A5XGK
AMOUNT: \$29,470.00
CIN GFEBS001053016500001: \$29,470.00

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.245-1	Government Property	APR 2012
52.245-9	Use And Charges	APR 2012
52.247-55	F.O.B. Point For Delivery Of Government-Furnished Property	JUN 2003
252.211-7007	Reporting of Government-Furnished Property	AUG 2012
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	JUN 2012
252.245-7001	Tagging, Labeling, and Marking of Government-Furnished Property	APR 2012
252.245-7002	Reporting Loss of Government Property	APR 2012
252.245-7003	Contractor Property Management System Administration	APR 2012
252.245-7004	Reporting, Reutilization, and Disposal	MAY 2013

CLAUSES INCORPORATED BY FULL TEXT

52.232-4007

WIDE AREA WORK FLOW (WAWF), CODES, AND DESIGNATED ACCEPTORS (AUG 2012)

The contractor shall use WAWF to electronically process invoices for payment and receiving reports. The contractor shall register to use WAWF and take the Web-based training at <https://wawf.eb.mil>. Direct any questions relating to the system and vendor training to the Ogden Help Desk at 866-618-5988.

To properly route an invoice and receiving report through WAWF, the contractor shall indicate the following when prompted:

1. Select the appropriate type of invoice as indicated below. **It is imperative that contractors select the proper type of invoice.** Improper selection of an invoice type will result in the delay of a payment or the rejection of an invoice submittal.

 Invoice and Receiving Report Combo (Supplies)

Use for contracts that are entirely for supply requirements or for contracts that are predominantly for supply requirements but also includes minimal service line items.

 X **Invoice 2-in-1 (Services)**

Use for contracts that are entirely for service requirements.

2. Use the following DoDAAC (Department of Defense Activity Address Code) codes when prompted:
 - Your firm's CAGE Code: **3XMH1** (found in Block 15A of SF 33; Block 17a of SF 1449; Block 14 of SF 1442; Block 7 of SF 26)
 - Issue and Admin DoDAAC Code: **W56HZV** (found in Block 7 of SF 33; Block 9 of SF 1449; Block 7 of SF 1442; Block 5 of SF 26)
 - Ship-To DoDAAC Code: **W56TRU** (if deliverables are involved) (found in Section B of the contract where SF 33, SF 1442, or SF 26 is the cover page; Block 15 of SF 1449)
 - Accept-By DoDAAC Code: **W56TRU**
 - Payment DoDAAC Code: **HQ0490** (found in Block 25 of SF 33; Block 18a of SF 1449; Block 27 of SF 1442; Block 12 of SF 26)

3. Include the **Purchase Request Number** as specified in each Contract Line Item Number (CLIN). This number can be found at the bottom of the extended description of each CLIN. **NOTE:** The purchase request number may be different for each CLIN.
4. Indicate the proper **Unit of Measure** as specified in each CLIN. Failure to indicate the proper Unit of Measure will lead to vendor pay issues.
5. Indicate the following **Acceptor, Alternate Acceptor, and Contract Specialist** when the WAWF system prompts for "additional e-mail submission" after clicking "Signature".
 - Primary Acceptor Name: Andrew Wichers
 - Primary Acceptor e-mail: andrew.w.wichers.civ@mail.mil
 - Alternate Acceptor Name: Cheryl Santelio
 - Alternate Acceptor e-mail: cheryl.j.santelio.civ@mail.mil
 - Contract Specialist Name: Karen Kennedy
 - Contract Specialist e-mail: Karen.L.Kennedy26.civ@mail.mil

To track the status of an invoice, in WAWF click on the link, "Pay Status" (myInvoice-External link) found under the tab named "Lookup" or by going to <https://myinvoice.csd.disa.mil/index.html>. If the payment office indicated in the contract is Columbus, direct any payment related questions to the Defense Finance Accounting Services (DFAS) Columbus at 800-756-4571. If the payment office is other than Columbus, contact the contract administrator for the customer service phone/fax numbers.

[End of clause]

52.245-2 GOVERNMENT PROPERTY INSTALLATION OPERATION SERVICES (APR 2012)

(a) This Government Property listed in paragraph (e) of this clause is furnished to the Contractor in an "as-is, where is" condition. The Government makes no warranty regarding the suitability for use of the Government property specified in this contract. The Contractor shall be afforded the opportunity to inspect the Government property as specified in the solicitation.

(b) The Government bears no responsibility for repair or replacement of any lost Government property. If any or all of the Government property is lost or becomes no longer usable, the Contractor shall be responsible for replacement of the property at Contractor expense. The Contractor shall have title to all replacement property and shall continue to be responsible for contract performance.

(c) Unless the Contracting Officer determines otherwise, the Government abandons all rights and title to unserviceable and scrap property resulting from contract performance. Upon notification to the Contracting Officer, the Contractor shall remove such property from the Government premises and dispose of it at Contractor expense.

(d) Except as provided in this clause, Government property furnished under this contract shall be governed by the Government Property clause of this contract.

(e) Government property provided under this clause shall be reused as necessary:

Qty	Description	Model
	Government Furnished Equipment	
1	Sharp 60" diag LCD Display SN: 904851213	

1	Swivel Wall Mount	
1	ISEC DI-366up Dial Isolator	
1	KIV-7M with housing SN 493605	
1	ISEC Switch SN 388844 series 2039.01	
1	UPS- 1000V (SMART1000LCD) battery Backup ISEC DI-366up Dial Isolator	
1	ISEC CM-200 Switch	
1	Thin Wall Mount camera shelf for Eagle Eye camera	
1	Multi-mode fiber – 50ft	
3	Media Converters – Multi-mode fiber to RJ-45 10010/1000 mbps	
1	ADTRAN ISU 512 P/N 1202.086L3 s/n J43A8196	

(End of clause)