

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W56HZV-11-D-L508	2. DELIVERY ORDER/ CALL NO. 0021	3. DATE OF ORDER/ CALL (YYYYMMDD) 2014 Sep 29	4. REQ./ PURCH. REQUEST NO. 0010541124-0003	5. PRIORITY
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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-A/MS350 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)
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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 NETC STEPHEN JACOB STEPHEN JACOB NETC-SFB-DA/MS 444 STEPHEN.JACOB.CIV@MAIL.MIL WARREN MI 48397-5000	CODE W5K9C3	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.
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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	<i>Lynn M. Byrne</i> CONTRACTING / ORDERING OFFICER	25. TOTAL \$48,976.50	26. DIFFERENCES
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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
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS
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f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
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36. I certify this account is correct and proper for payment.

a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER
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31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	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.
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Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		1	Each	\$48,976.50	\$48,976.50

VTC Integration NEC CMD Conference Room
FFP

Video Teleconference (VTC) Equipment Installation and Integration for the NEC
CMD Conference Room

Reference Quotation: 152/2014, dated: 09/25/2014

The contractor shall provide the necessary services and supplies to integrate audio
visual (A/V) equipment and/or video teleconference equipment (VTC) for the
NEC CMD Conference Room 1612 located at 6501 E. 11 Mile Road, Warren
Michigan 48397 Building 230. Work to be performed shall be IAW the
Performance Work Statement (PWS).

SHIP ALL DELIVERABLES TO:

Detroit Arsenal
Central Receiving Dock, Bldg 249
ATTN: Stephen Jacob, (586) 282-6111
6501 E. 11 Mile Rd.
Warren Michigan 48397-5000
stephen.jacob.civ@mail.mil
NETC-SFB-DA / 203E / Rm 1610 Computer Room

PLACE OF PERFORMANCE:

Detroit Arsenal
Central Receiving Dock, Bldg 249
ATTN: Stephen Jacob, (586) 282-6111
6501 E. 11 Mile Rd
Warren Michigan 48397-5000
stephen.jacob.civ@mail.mil
NETC-SFB-DA / 203E / Rm 1610 Computer Room

DELIVERIES WILL NOT BE ACCEPTED AFTER 3:30PM

SHIPPING IS INCLUDED IN COST

MARK FOR: W56HZV-11-D-L508-0021

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: 0010541124-0003

NET AMT

\$48,976.50

ACRN AA

\$48,976.50

CIN: GFEB001054112400001

Section C - Descriptions and Specifications

TASK ORDER 0021

**U.S. ARMY TACOM Life Cycle Management Command
Network Enterprise Center
INFORMATION TECHNOLOGY TASK ORDER**

TASK ORDER NO.: 0021	CLIN:	REV.: N/A	DATE:
CONTRACT NO.: W56HZV-11-D-L508-0021	CONTRACT REFERENCE: W56HZV-11-D-L508-0021		
CONTRACTOR: Unified Business Technologies			
PROJECT TITLE: Video Teleconference (VTC) Equipment Installation and Integration for the NEC CMD Conference Room 1612			
START DATE: September 29, 2014		COMPLETION DATE: June 26, 2015	

COR: Stephen Jacob / stephen.jacob.civ@mail.mil / (586) 282-6111

Alt. COR: Chris Arndt / christopher.d.arndt3.civ@mail.mil / (586) 282-6741

Period of Performance (POP): 270 days

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

Objective: This requirement is for the replacement of legacy equipment within the NEC Conference Room.

Room Name	Building	Room
NEC CMD Conference Room	230	1612

Scope:

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, follow-on warranty, maintenance, 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.

Description of Effort:

Under this task order, the Contractor shall evaluate each listed room for that particular room's requirement(s) in order to replace the existing VTC Codec with a brand new VTC codec (and additional required components). 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 equipment must be purchased, installed and maintained by an Authorized & Certified Federal Channel Partner. Once the evaluation is complete, the Contractor shall replace the existing VTC Codec (and associated components) in each room with new VTC equipment.

The Contractor shall list all equipment required on separate line items with a subtotal on the quote. Freight/shipping and handling shall also be listed as a separate line item. All other items including labor/installation, project management, programming, system engineering, training, and standard/preventative maintenance shall be quoted on individual line items with a subtotal.

TASK 1 – NEC CMD Building 230, Conference Room 1612

1.1 This room is currently under construction and located in **Building 230, Conference Room 1612**. The room currently has no VTC equipment, monitors, microphones etc.

1.2 Minimum Requirements:

- 1.2.1 The Contractor shall provide and install a ceiling-mounted speaker system integrated with the displays .
- 1.2.2 The Contractor shall provide, install, and configure a wired touch panel that coordinates the operation of the systems. The Contractor shall ensure the touch panel does not rely on a customer-supplied internet connection for communication, as a public network will not be available for usage by any Audio Visual (A/V) equipment in this building.
- 1.2.2.1 The speaker system shall consist of two (2) sets of a minimum of two (2) speakers, one (1) set per side of the room,
- 1.2.2.2 The Contractor shall ensure that the displays are capable of connection to the multiple input sources
- 1.2.2.3 Government -owned cable television (TV) provided on standard coaxial connections, with one (1) available per electrical drawing.
- 1.2.2.4 One (1) Government -owned standard Personal Computers (PCs), with one (1) PC connected to each of the displays. PCs will be equipped with Digital Visual Interface (DVI), Video Graphics Array (VGA), High Definition Multimedia Interface (HDMI), or Displayport outputs. Blu-Ray, Digital Video Disk (DVD), slideshows, and other digital and analog video and audio content shall be sourced from these PCs.
- 1.2.2.5 The Contractor shall provide and install two (2) input panels to allow a guest PC to provide source video and audio content to either display. Available inputs in each panel shall include at a minimum one (1) Video Graphics Adapter (VGA) port, one (1) HDMI port, one (1) Displayport, and one (1) 3.5 millimeter (mm) audio input.
- 1.2.2.6 The Contractor shall provide and install Video Teleconferencing (VTC) hardware and software that integrates with the displays, the speakers, and the controller..
- 1.2.2.7 The Contractor shall provide wired microphones with the VTC system. These microphones shall include a mute function with a visual confirmation of mute. The Contractor shall ensure the microphones are sufficient to provide coverage of the entire room.
- 1.2.2.8 The Contractor shall provide and install a high definition VTC camera. The Contractor shall ensure the camera has a sufficient field of view to capture participants seated in the room.
- 1.2.2.9 The Contractor shall ensure the touch panel control system shall use macro-based operation to control video and audio source switching, display configuration, and to prevent unintended functionality by untrained users of the system.
- 1.2.2.10 The Contractor shall provide and install a floor l-mounted rack for the installation of all required hardware including the VTC system, the PCs, and the amplifier for the sound system.
- 1.2.2.11 The Contractor shall provide all electrical modifications and cabling necessary to support the installation of the system

1.3 Additional components otherwise not listed shall be determined by the Contractor upon evaluation of the room during the walk thru.

1.3 In addition to the warranty outlined in section 7, 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.

1.4 Please see separately attached engineering drawing. The room is annotated as "Collaboration room #1D114-C" on the drawing

Task 1: Video Teleconference (VTC) Equipment Installation and Integration for the NEC CMD Conference Room 1612 located at 6501 E. 11 Mile Road, Warren Michigan 48397 Building 230

Line	Qty	Description
1	1	Crestron DMPS-300 Digital Media Presentation System
2	1	Crestron TSW-1050 w/table mount

3	2	Crestron DM-TX-201-C DM 8G+ Tansmitter
4	2	Crestron DM-RMC-SCALER-C DM 8G+ Receiver
5	1	Crestron CEN-SWPOE-5 5-Port POE Switch
6	1	Polycom HDX 8000-1080 w/ EagleEye HD Camera
7	1	Polycom HDX 8000 3-Year Total Coverage Service Agreement
8	6	Beyerdynamic BM34W Ceiling Microphones
9	1	Polycom Quad BRI Module
10	1	Polycom NT1 Quad
11	1	EagleEye HD Camera Wall Mount
12	2	Sharp 60" LED Display
13	2	Cable Cubbys with Power and Needed connections
14		Installation Material
15		Labor, System Integration, Project Management, and Training
16		Standard and Preventative Maintenance
17		Shipping and Handling

2. Testing and Adjustment

2.1 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 CODEC shall include both visual and operational tests of the Video Teleconferencing 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.

3. Inspection

3.1 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.

4. Audio Visual Riser Diagram As-Built Drawings/Diagrams and Programming

4.1 Audio Visual Riser Diagram As-Built drawings. For each task, the Contractor shall provide a comprehensive Audio Visual Riser Diagram As-Built drawing in a deliverable package which also shall include any other pertinent diagrams, project plan, wiring schematic, controller source code, test/verification plan, and any other supporting documentation of the installed VTC suite. The Audio Visual Riser Diagram As-Built drawings, any other pertinent diagrams, and documentation of installed system(s) must identify Audio and Video input/output routing, Control and Power, along with applicable connector pin-out/s, rack elevation, and room diagrams for historical, accreditation, and troubleshooting purposes. The Contractor shall provide Audio Visual Riser Diagram As-Built drawings /diagram and system programming (controller source code that was actually used in each of the rooms) within 30 days of completion of installation. Contractor shall provide both a hard copy printed on large enough paper to be legible (Plotter size) as well as a soft copy of the Audio Visual Riser Diagram As-Built Drawings/Diagrams. Soft copy can be provided via DVD in **AutoCAD Format**

5. Documentation

5.1 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
- 14
- Programming Source Code (on DVD)
 - Remote Controls and/or any other devices that may have come with any of the hardware

6. Hours of Operation/Work Hours

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

7. Warranty

7.1 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.

7.2 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 does not perform, the Government will be responsible for repair and/or replacement. The Government will ensure GFE is working prior to contractor installation.

8. System Maintenance

8.1 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.

9. Training

9.1 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 four users for up to two hours, within two weeks 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.

10. Meetings

10.1 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.

11. 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 C3.6.3 List of all installation requirements for AV Rack, power, screen and flat panel installation IAW this task order

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 29-SEP-2014 TO 26-JUN-2015	N/A	NETC STEPHEN JACOB STEPHEN JACOB NETC-SFB-DA/MS 444 STEPHEN.JACOB.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-6111 FOB: Destination	W5K9C3

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 0212014201420200000113131310 S.0018290.01.02.01.21 6100.9000021001
COST CODE: AA3HJ
AMOUNT: \$48,976.50
CIN GFEBS001054112400001: \$48,976.50

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.245-1	Government Property	APR 2012
52.245-9	Use And Charges	APR 2012
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
252.245-7003	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.

 X **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.

 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: **W5K9C3** (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) (Indicate)
 - Accept-By DoDAAC Code: **W5K9C3**
 - 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: Stephen Jacob
 - Primary Acceptor e-mail: stephen.jacob.civ@mail.mil
 - Alternate Acceptor Name: Chris Arndt
 - Alternate Acceptor e-mail: christopher.d.arndt3.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:

TASK 1 GFE:

Qty	Description	Model
1	Standard personal computer	

(End of clause)