

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W56HZV-11-D-L509	2. DELIVERY ORDER/ CALL NO. 0028	3. DATE OF ORDER/CALL (YYYYMMDD) 2014 Sep 24	4. REQ./ PURCH. REQUEST NO. See Schedule	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-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)
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9. CONTRACTOR ALLIANCE TECHNOLOGY SOLUTIONS, L.L.C. NAME MARGIE CARLSON AND 40 ENGELWOOD DR STE H ADDRESS LAKE ORION MI 48359-2419	CODE 3HRW8	FACILITY	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 AMSTA-PM JOSEPH PEELISH JOSEPH PEELISH AMSTA-CSD-LAV-B JOSEPH.M.PEELISH.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.
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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:

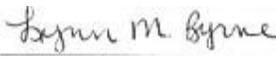
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

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	 CONTRACTING / ORDERING OFFICER	25. TOTAL	\$32,904.00
			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
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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.
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Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		1	Each	\$5,625.00	\$5,625.00

Task 1 VTC Purchase Install ProjectionSc
FFP

VTC Purchase and Install Projector/Projection Screen in LAV FMS Conference Room (1B398)

Reference Quotation: PM-LAV 2 Room Upgrade, 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) Purchase and Install Projector/Projection Screen in LAV FMS Conference Room (1B398) at Detroit Arsenal. Work to be performed shall be IAW the Performance Work Statement (PWS).

TASK 1- Building 229, Room 135W, LAV FMS Conference Room 1B398
(Projector/Projection Screen)

SHIP ALL DELIVERABLES TO:

Detroit Arsenal
Central Receiving Dock, Bldg 249
ATTN: Joseph Peelish, 586-282-9149
6501 E. 11 Mile Rd.
Warren, MI 48397-5000
joseph.m.peelish.civ@mail.mil
PMLAV / Building 229 Rm 1100

PLACE OF PERFORMANCE:

Detroit Arsenal
ATTN: Joseph Peelish, 586-282-9149
6501 E. 11 Mile Rd.
Warren, MI 48397-5000
joseph.m.peelish.civ@mail.mil
PMLAV / Building 229 Rm 1100

DELIVERIES WILL NOT BE ACCEPTED AFTER 3:30PM

SHIPPING IS INCLUDED IN COST

MARK FOR: W56HZV-11-D-L509-0028

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: 0010579414-0001

NET AMT

\$5,625.00

ACRN AA
CIN: GFEB001057941400001

\$5,625.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1	Each	\$6,018.00	\$6,018.00

Task 2 VTC Upgrade Video/Audio/Telecon
FFP

VTC Upgrade Video/Audio/Teleconference Technology in LAV War Conference
Room (1B296-C)

Reference Quotation: PM-LAV 2 Room Upgrade, 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) Upgrade
Video/Audio/Teleconference Technology in LAV War Conference Room (1B296-
C) at Detroit Arsenal. Work to be performed shall be IAW the Performance Work
Statement (PWS).

TASK 2- Building 229, Room 135W, LAV WAR Conference Room 1B296-C
(VTC)

SHIP ALL DELIVERABLES TO:

Detroit Arsenal
Central Receiving Dock, Bldg 249
ATTN: Joseph Peelish, 586-282-9149
6501 E. 11 Mile Rd.
Warren, MI 48397-5000
joseph.m.peelish.civ@mail.mil
PMLAV / Building 229 Rm 1100

PLACE OF PERFORMANCE:

Detroit Arsenal
ATTN: Joseph Peelish, 586-282-9149
6501 E. 11 Mile Rd.
Warren, MI 48397-5000
joseph.m.peelish.civ@mail.mil
PMLAV / Building 229 Rm 1100

DELIVERIES WILL NOT BE ACCEPTED AFTER 3:30PM

SHIPPING IS INCLUDED IN COST

MARK FOR: W56HZV-11-D-L509-0028

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: 0010576527-0003

NET AMT

\$6,018.00

ACRN AA
CIN: GFEB001057652700002

\$6,018.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		1	Each	\$21,261.00	\$21,261.00

Task 2 VTC Upgrade Video/Audio/Telecon
FFP

VTC Upgrade Video/Audio/Teleconference Technology in LAV War Conference
Room (1B296-C)

Reference Quotation: PM-LAV 2 Room Upgrade, dated: 09/16/2014

CLIN 0003 is in direct support of CLIN 0002

The contractor shall provide the necessary services and supplies to integrate audio
visual (A/V) equipment and/or video teleconference equipment (VTC) Upgrade
Video/Audio/Teleconference Technology in LAV War Conference Room (1B296-
C) at Detroit Arsenal. Work to be performed shall be IAW the Performance Work
Statement (PWS).

TASK 2- Building 229, Room 135W, LAV WAR Conference Room 1B296-C
(VTC)

SHIP ALL DELIVERABLES TO:

Detroit Arsenal
Central Receiving Dock, Bldg 249
ATTN: Joseph Peelish, 586-282-9149
6501 E. 11 Mile Rd.
Warren, MI 48397-5000
joseph.m.peelish.civ@mail.mil
PMLAV / Building 229 Rm 1100

PLACE OF PERFORMANCE:

Detroit Arsenal
ATTN: Joseph Peelish, 586-282-9149
6501 E. 11 Mile Rd.
Warren, MI 48397-5000
joseph.m.peelish.civ@mail.mil
PMLAV / Building 229 Rm 1100

DELIVERIES WILL NOT BE ACCEPTED AFTER 3:30PM

SHIPPING IS INCLUDED IN COST

MARK FOR: W56HZV-11-D-L509-0028

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: 0010576527-0003

NET AMT

\$21,261.00

ACRN AB

CIN: GFEB001057652700001

\$21,261.00

Section C - Descriptions and Specifications

TASK ORDER 0028

**U.S. ARMY TACOM Life Cycle Management Command
PM LAV Bldg 229, Room 135W**

INFORMATION TECHNOLOGY PURCHASE AND UPGRADE TASK ORDER

TASK ORDER NO.: 0028	CLIN:	REV.: N/A	DATE:
CONTRACT NO.: W56HZV-11-D-L509-0028	CONTRACT REFERENCE: W56HZV-11-D-L509-0028		
CONTRACTOR: Alliance Technology Solutions			
PROJECT TITLE: VTC Purchase and Install Projector/Projection Screen in LAV FMS Conference Room (1B398) and Upgrade Video/Audio/Teleconference Technology in LAV War Conference Room (1B296-C) for: Task 1 - Building 229, Room 135W, LAV FMS Conference Room 1B398 (Projector/Projection Screen) Task 2 - Building 229, Room 135W, LAV WAR Conference Room 1B296-C (VTC)			
START DATE: September 24, 2014 Task 1; September 24, 2014 Task 2		COMPLETION DATE: March 23, 2015 Task 1; November 8, 2014 Task 2	

Task Order Contracting Officer Representative (COR): Joseph Peelish

Alt. COR: Suzanne Miller

Period of Performance (POP): Task 1- Building 229, Room 135W, LAV FMS Conference Room 1B398 (Projector/Projection Screen): **180 days**;

Task 2 - Building 229, Room 135W, LAV WAR Conference Room 1B296-C (VTC): **45 days**

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

Objective:

Task 1 - To install projector/projection screen in the PM LAV FMS Conference Room, Building 229, Room 135W/1B398. To ensure cable projector video feeds into FMS conference table to allow computer to connect to projector. To move existing monitor on East Wall to North wall and integrate video feeds into conference table.

Task 2 - To upgrade and integrate new technology in the PM LAV War Conference Room, Building 229, Room 135W/1B296-C. To professionally route (no exposed cables) new and existing audio, video and phone cables into conference table. To replace existing IP conference phone with a digital Polycom teleconference phone. To make the conference room technology easier to operate by installing a wall mounted (hard wired) touch control switching device. To have a monitor on the West wall that is totally integrated in the system. To maintain full functionality of existing system to include the VTC, Teleconference and Audio/Video devices along with the integration of new technology into the existing system.

Description of Effort:

Task 1 - Under this task order, the Contractor shall provide equipment (materials) and integration labor for projection system and monitor for FMS Conference Room (1B398, Building 229). The Contractor will install and cable ceiling mounted projector and integrate into FMS conference table. Contractor will install projection screen on wall. Contractor will cable conference table to accept two inputs into projector. Contractor will use conference table video connector punch outs built into the table. Contractor will move existing monitor from East Wall to North wall

and video cable feed into conference room table. Video stream will be required to go from all input(s) in table to both projector and monitor at the same time. Cabling will be ergonomically dressed into ceiling, walls and table. No exposed cable is acceptable on ceiling, wall or floor. Coordination with USATACOM LCMC to provide electrical power to ceiling projector will be necessary.

Task 2 – Under this task order, the Contractor shall provide under contract a 60 inch Sharp Aquos monitor with black bezel to be mounted on West wall centered with PM LAV War Room (1B296-C, Building 229) conference table. Contractor will coordinate with COR before mounting monitor to ensure proper location. Contractor will replace IP conference phone with a Polycom digital phone that will integrate with the existing Polycom system. Contractor will route all new and existing video, audio and phone cables into conference room table. Contractor will use the conference room tables punch outs to terminate audio, video, conference phone and any other termination to be used in this project. All existing functionality will be maintained. Any proposed changes will be reported to the COR. The hard wired switching device will be able to fully switch all Audio/VTC outputs to every monitor, either singularly or to all of them at once. One Audio/Video input at the end of table on the south side and one Audio/Video input at the center of table on the West side will be installed and integrated into system. The audio feeds will integrate with the existing system which has its own amplifier. All applicable STIGS will be implemented by contractor to meet current DISA and DOD requirements for VTC.

Equipment/Software Installation:

1. Task 1 - Building 229, Room 135W, PM LAV FMS Conference Room 1B398

1.1 The contractor shall install projection equipment and associated cables as stated in this task order. The contractor shall coordinate scheduling with the government. Installation of equipment is dependent on PM LAV FMS having their conference table setup and ready for cabling and electrical installed in ceiling. Projection screen will be on West wall. Screen size will be minimum 9 ½ by 5 1/2 feet. Viewing field of projector must meet approximate screen size on West wall with appropriate resolution for sharp, crisp High Definition viewing of presentations in various Microsoft Office and other applications. The projector will be of a resolution that gives clear high definition viewing from the distance of the mount to the projection screen. Discretion of the contractor as to cables, inserts and other associated equipment to complete task order is given.

Task 1 - Building 229, Room 135W, LAV FMS Conference Room 1B398 (Projector/Projection Screen)

Line	Qty	Manuf.	Part Number	Description
1	2			Systems Engineering-TASK 1
2	1			Project Management
3				Freight
4	12			Labor
5	1			As Built Drawing
6	1	EXTRON	60-997-01	HDMI DA 1x2
7	1	EXTRON	60-506-03	VGA DA 1x2
8	2	KRAMER	CP-HM/HM/ETH-25	Plenum HDMI 25' Cable
9	1	KRAMER	CP-HM/HM/ETH-6	HDMI Cable-6'
10	2	KRAMER	CP-MH1/MH1/XL-25	Plenum VGA/A 25' Cable
11	1	KRAMER	C-MGMA/MGMA-6	VGA/A 6' Cable
12	1	INFOCUS	IN2126A	Infocus WXGA Projector
13	1	PREMIER	FTP-FCTA4-QL	Universal Projector Mount and Ceiling Plate

14	1	DALITE	34689	Dalite Da-Snap 69" x 110"
15				Miscellaneous Installation Hardware and Materials

2. Task 2 - Building 229, Room 135W, PM LAV War Conference Room 1B296-C

2.1 In accordance with all applicable code and regulations the contractor shall install all equipment as stated in this task order to the end result of a fully functioning system that does not require any additional equipment to meet this task order. The contractor shall coordinate scheduling with the government and commence installation activities within 30 days of contract award. The 60 inch monitor will be a Sharp Aquos with black bezel. The digital teleconference phone will be a Polycom system. Other than the monitor and the teleconference phone the equipment to be installed and purchased is at the discretion of the contractor as long as it meets DISA requirements for integration and all other applicable DOD, State and Federal rules for this type of effort. All necessary software updates and programming will be accomplished on the system by contractor to ensure full DISA compliance and functionality at close of contract.

Task 2 - Building 229, Room 135W, LAV WAR Conference Room 1B296-C (VTC)

Line	Qty	Manuf.	Part Number	Description
1	8			Systems Engineering-TASK 2
2	4			Project Management
3	40			Programming
4				Freight
5	16			Labor
6	1			As Built Drawing
7	6	KRAMER	C-HM/HM/ETH-6	HDMI Cable-6'
8	2	KRAMER	C-MGMA/MGMA-6	VGA/A 6' Cable
9	1	SHARP	LC-60LE650U	Sharp 60" LED Display
10	1	PREMIER	P4263T	Wall Mount
11	1	POLYCOM	2200-16200-001	Soundstation-POTS
12	1	CRESTRON	DMPS 300-C	Crestron Controller
13	1	CRESTRON	PWE-4803RU	PoE Injector
14	1	CRESTRON	PW-4818DU	Power Supply
15	2	CRESTRON	DM-TX-201-C	Crestron DM TX
16	3	CRESTRON	DM-RMC-Scaler-C	Crestron Scaler/RX
17	1	CRESTRON	HD-TX3	Crestron HD TX
18	1	CRESTRON	HD-Scaler	Crestron Scaler
19	1	CRESTRON	TSW-752-B-S	Crestron 7" Touch Panel
20				Miscellaneous Installation Hardware and Materials

3. Training:

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

4. Maintenance:

4.1 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.

4.2 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 12 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. The VTC system is currently under the VTC system maintenance contract. Additional components required to meet this task order will be integrated into existing maintenance contract by contractor by coordinating with the VTC contract COR Jeff Dowgiert.

5. Testing:

5.1 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 functional tests 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. Full functionality and quality testing will be done on entire system by contractor.

6. As-Built Drawings/Diagrams and Programming:

6.1 As-Built Drawings. The Contractor shall provide comprehensive As-Built drawings, diagrams, project plan, wiring schematic, controller source code, test/verification plan, and any other supporting documentation of the installed projection and VTC equipment. The As-Built drawings, 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 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.

7. Documentation:

7.1 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

7.2 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.

7.3 Floor wiring to meeting table and console stations must be run within existing conduits, if available. If an AV wire track is not provided in the room already, one may be required in order to allow for laptop connectivity at both the meeting table and the console station, if separate. All AV tracks must be installed under the carpet and in the least traffic area of the room in order to reduce a trip hazard. Location of AV track shall be approved by the COR prior to installation.

8. Inspection:

8.1 Upon completion of integration and installation activities, the Government shall have 15 days to inspect and test the equipment and to approve installation in applicable conference rooms. If the system is not approved the contractor shall have 15 days to address and correct the reason. Within 15 days the Government will inspect and approve the work. Inspection will consist of video and audio quality, switching and all other functionality required in this task order. No speaker "hissing or static" will be acceptable. Proper color and video resolution rendition to monitors will be inspected. Teleconference phone will be tested for full functionality and sound quality.

9. Meetings:

9.1 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.

9.2 A thorough review of all existing room technology functions will be required and documented and given to the COR before start of work.

10. Warranty:

10.1 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.

11. Deliverables:

All associated projection equipment, cables, terminations and labor to facilitate requirements in this task order.

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 and as specified on this task order. 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

Fully functional systems as outlined in this Task Order are expected. The systems will be able to perform VTC, switching, teleconferencing and audio functions. Training will be delivered within 10 business days.

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
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 24-SEP-2014 TO 23-MAR-2015	N/A	AMSTA-PM JOSEPH PEELISH JOSEPH PEELISH AMSTA-CSD-LAV-B JOSEPH.M.PEELISH.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-9149 FOB: Destination	W56TRU
0002	POP 24-SEP-2014 TO 08-NOV-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU
0003	POP 24-SEP-2014 TO 08-NOV-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 097201420XX824200000O10AADADM31E F.0000854.2 6100.0162021001
COST CODE: A60EE
AMOUNT: \$11,643.00
CIN GFEBS001057652700002: \$6,018.00
CIN GFEBS001057941400001: \$5,625.00

AB: 0212014201420200000442423252 S.0016634 6100.9000021001
COST CODE: A60EE
AMOUNT: \$21,261.00
CIN GFEBS001057652700001: \$21,261.00

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

252.232-7003 Electronic Submission of Payment Requests and Receiving JUN 2012
Reports

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: 3HRW8
 - Issue and Admin DoDAAC Code: W56HZV
 - Ship-To DoDAAC Code: W56TRU
 - Accept-By DoDAAC Code: W56TRU
 - Payment DoDAAC Code: HQ0490
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: Joseph Peelish
 - Primary Acceptor e-mail: joseph.m.peelish.civ@mail.mil
 - Alternate Acceptor Name: Suzanne Miller

- Alternate Acceptor e-mail: suzanne.f.miller6.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]