ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO.	2. DELIVERY ORDER/ CALL NO.	3. DATE OF ORDER/CALL (YYYYMMMDD)	4. REQ./ PURCH. REQUEST NO.	5. PRIORITY
W56HZV-11-D-L509	0031	2014 Sep 29	0010581173-0002	

6. ISSUED BY CODE W56HZV
INSTAL & VEHICLE SUP CONTRACTING DIV
6501 E. 11 MILE ROAD
WARREN MI 48397-5000

7. ADMINISTERED BY *(if other than 6)* CODE W56HZV
INSTAL & VEHICLE SUP CONTRACTING DIV
KAREN L KENNEDY
CCTA-HDC-A\MS350
KAREN.L.KENNEDY26.CIV@MAIL.MIL
WARREN MI 48397-5000

8. DELIVERY FOB
[X] DESTINATION
[ ] OTHER
(See Schedule if other)

9. CONTRACTOR CODE 3HRW8 FACILITY
NAME AND ADDRESS
ALLIANCE TECHNOLOGY SOLUTIONS, L.L.C.
MARGIE CARLSON
40 ENGELWOOD DR STE H
LAKE ORION MI 48359-2419

10. DELIVER TO FOB POINT BY (Date) *(YYYYMMMDD)*
SEE SCHEDULE

11. MARK IF BUSINESS IS
[X] SMALL
[X] SMALL DISADVANTAGED
[X] WOMEN-OWNED

12. DISCOUNT TERMS
Net 14 Days

13. MAIL INVOICES TO THE ADDRESS IN BLOCK
See Item 15

14. SHIP TO CODE W56TRU
SFAE-CSS
CHRIS KACZMAR
CHRIS KACZMAR
SFAE-CSS/ MS 332
CHRISTOPHER.D.KACZMAR2.CIV@MAIL.MIL
WARREN MI 48397-5000

15. PAYMENT WILL BE MADE BY CODE HQ0490
DFAS-INDY VP GFEBS
8899 E 56TH STREET
INDIANAPOLIS IN 46249-3800

MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.

16. TYPE OF ORDER

DELIVERY/ CALL	X	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		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 *(YYYYMMMDD)*

[X] 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
Lynn M. Byrne
CONTRACTING / ORDERING OFFICER

25. TOTAL $101,891.00
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 *(YYYYMMMDD)* | 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

[ ] PARTIAL
[ ] FINAL

32. PAID BY

33. AMOUNT VERIFIED CORRECT FOR

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

a. DATE *(YYYYMMMDD)* | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

31. PAYMENT
[ ] COMPLETE
[ ] PARTIAL
[ ] FINAL

34. CHECK NUMBER

35. BILL OF LADING NO.

37. RECEIVED AT | 38. RECEIVED BY | 39. DATE RECEIVED *(YYYYMMMDD)* | 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	$55,588.00	$55,588.00

VTC Integration Task 1 Exec Conf Rm
FFP
Task 1 - Building 231, 4th Floor, PEO CS&CSS Executive Conference Room

Reference Quotation: W56HZV-14-R-A784, dated: 09/18/2014

The contractor shall provide the necessary services and supplies to integrate audio visual (A/V) equipment and/or video teleconference equipment (VTC) for Task 1 Building 231, 4th Floor, PEO CS&CSS Executive Conference Room Work to be performed shall be IAW the Performance Work Statement (PWS).

SHIP ALL DELIVERABLES TO:
Detroit Arsenal
Central Receiving Dock, Bldg 249
ATTN: Chris Kaczmar, 586-282-5479
6501 E. 11 Mile Rd.
Warren, MI 48397-5000
christopher.d.kaczmar2.civ@mail.mil
SFAE-CSS / 231 / Rm 4th Floor

PLACE OF PERFORMANCE:
Detroit Arsenal
ATTN: Chris Kaczmar, 586-282-5479
6501 E. 11 Mile Rd.
Warren, MI 48397-5000
christopher.d.kaczmar2.civ@mail.mil
SFAE-CSS / 231 / Rm 4th Floor

DELIVERIES WILL NOT BE ACCEPTED AFTER 3:30PM

SHIPPING IS INCLUDED IN COST

MARK FOR: W56HZV-11-D-L509-0031

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: 0010581173-0002

NET AMT	$55,588.00
ACRN AA	$55,588.00

CIN: GFEBS001058117300001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1	Each	$46,303.00	$46,303.00

VTC Integration Task 2 PEOCS&CSS Trng Rm
FFP
Task 2 - Building 231, 4th Floor, PEO CS&CSS Training Room

Reference Quotation: W56HZV-14-R-A784, dated: 09/18/2014

The contractor shall provide the necessary services and supplies to integrate audio visual (A/V) equipment and/or video teleconference equipment (VTC) for Task 2 Building 231, 4th Floor, PEO CS&CSS Training Room. Work to be performed shall be IAW the Performance Work Statement (PWS).

SHIP ALL DELIVERABLES TO:
Detroit Arsenal
Central Receiving Dock, Bldg 249
ATTN: Chris Kaczmar, 586-282-5479
6501 E. 11 Mile Rd.
Warren, MI 48397-5000
christopher.d.kaczmar2.civ@mail.mil
SFAE-CSS / 231 / Rm 4th Floor

PLACE OF PERFORMANCE:
Detroit Arsenal
ATTN: Chris Kaczmar, 586-282-5479
6501 E. 11 Mile Rd.
Warren, MI 48397-5000
christopher.d.kaczmar2.civ@mail.mil
SFAE-CSS / 231 / Rm 4th Floor

DELIVERIES WILL NOT BE ACCEPTED AFTER 3:30PM

SHIPPING IS INCLUDED IN COST

MARK FOR: W56HZV-11-D-L509-0031

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: 0010581173-0002

NET AMT $46,303.00

ACRN AA $46,303.00
CIN: GFEBS001058117300002

Section C - Descriptions and Specifications

TASK ORDER 0031

PEO CS&CSS

Corporate Information Office (CIO-G6)
INFORMATION TECHNOLOGY TASK ORDER

TASK ORDER NO.: 0031	CLIN:	REV.: N/A	DATE:
CONTRACT NO.: W56HZV-11-D-L509-0031	CONTRACT REFERENCE: W56HZV-11-D-L509-0031		
CONTRACTOR: Alliance Technology Solutions			
PROJECT TITLE: Video Teleconference (VTC) Equipment Replacement and Integration for: Task 1 - Building 231, 4th Floor, PEO CS&CSS Executive Conference Room Task 2 - Building 231, 4th Floor, PEO CS&CSS Training Room			
START DATE: September 29, 2014	COMPLETION DATE: February 28, 2015		

COR: Chris Kaczmar / christopher.d.kaczmar2.civ@mail.mil
Alt. COR: Michael StJohn / michael.p.stjohn3.civ@mail.mil
Period of Performance (POP): 5 months

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

Objective:

PEO CS&CSS CIO/G6 has the task of ultimately upgrading and moving all Video Teleconferencing (VTC) Codecs from ISDN to IP.

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 Polycom equipment must be purchased, installed and maintained by an Authorized & Certified Polycom Federal Channel Partner. See each individual sub-task for the specific VTC Codec required. Once the evaluation is complete, the Contactor shall replace the existing VTC Codec (and associated components) in each room 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 touch panel control systems (where present).

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.

Please note that this task order is for the replacement of VTC Codecs as described above. It is NOT to replace or install the entire system in any room.

C1. SUMMARY OF REQUIRED SERVICES

Task 1 - Building 231, 4th Flr, PEO CS&CSS Executive Conference Room

1.1 Description of Location

1.1.1 This room (**Building 231, 4th Flr, PEO CS&CSS Executive Conference Room),** currently has an operational Video Teleconference Codec (Polycom- VSX-7000e). We want to bring it to our current PEO CS&CSS VTC standard as described in the Description of Effort.

1.1.2 Existing VTC Codec: Shall be replaced with a brand new VTC codec and any additional required components to make the new codec operational.

1.1.3 Additional Requirement: Move VTC Control Panel from Podium to a wall mounted location

1.1.4 Additional Requirement: Addition of two 70" HD Monitors on left and right walls.

1.1.5 Additional Requirement: Overhead projectors are to be replaced with HD projectors.

1.1.6 Additional Requirement: Integration of the Polycom phone into the VTC equipment.

1.1.7 Additional Components otherwise not listed shall be determined by the contractor upon evaluation of the room during the walk thru.

1.1.8 In addition to the warranty outlined in section 11, 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 1.1.2 above.

Video Teleconference (VTC) Equipment Replacement and Integration for:
Task 1 - Building 231, 4th Floor, PEO CS&CSS Executive Conference Room

Line	Qty	Manuf.	Part Number	Description
1	15			Systems Engineering – Task 1
2	4			Project Management
3	50			Programming
4				Freight
5	45			Installation Labor
6	1			As Built Drawing
7	2	INFOCUS	IN2126A	InFocus WXGA HD Projector
8	2	SHARP	LC70-LE650U	Sharp 70” LED Display
9	1	EXTRON	DXP-88-HDMI	Extron HDMI 8x8 switch
10	6	EXTRON	DTP-HDMI-TX	Extron Tx HDMI Over Twisted Pair
11	6	EXTRON	DTP-HDMI-RX	Extron RX HDMI Over Twisted Pair
12	1	EXTRON	RGB-HDMI-300	Extron VGA/A to HDMI Converter
13	1	EXTRON	HAE-100	Extron – HDMI Audio DeEmbedded
14	1	POLYCOM	2457-26765-072	Polycom Mic Extention Cable
15	1	POLYCOM	7200-23160-001	Polycom HDX 8000-1080
16	1	POLYCOM	2215-26690-001	Quad BRI
17	1	GPNP	NT-512	NT-512
18	1	POLYCOM	2457-23521-001	HDX HDCI Breakout Cable
19	1	POLYCOM	1465-52748-040	Eagle Eye Camera Auxilary Power Supply
20	1	POLYCOM	2215-24143-001	Camera Shelf
21	1	POLYCOM	4870-00380-136	Premier 3 Yr Waranty
22	1	POLYCOM	5150-23912-001	Multipoint
23				Miscellaneous Installation Hardware and Materials

Task 2 - Building 231 4th Flr, PEO CS&CSS Training Room

2.1 Description of Location

2.1.1 This room (**Building 231 4th Flr, PEO CS&CSS Training Room),** currently has an operational Video Teleconference Codec (Polycom VSX 7000e). We want to bring it to our current PEO CS&CSS VTC standard as described in the Description of Effort.

2.1.2 Existing VTC Codec: Shall be replaced with a brand new VTC Codec and any additional required components to make the new Codec operational.

2.1.3 Additional Requirement: Replace current projectors with matching HD Projectors.

2.1.4 Additional Requirement: Addition of ceiling microphones.

2.1.5 Additional Requirement: Integration of the Polycom phone into the VTC equipment.

2.1.6 Additional Components otherwise not listed shall be determined by the contractor upon evaluation of the room during the walk thru.

2.1.7 In addition to the warranty outlined in section 11, 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 2.1.2 above.

Video Teleconference (VTC) Equipment Replacement and Integration for:
Task 2 - Building 231, 4th Floor, PEO CS&CSS Training Room

Line	Qty	Manuf.	Part Number	Description
1	8			Systems Engineering – Task 2
2	4			Project Management
3	30			Programming
4				Freight
5	40			Installation Labor
6	1			As Built Drawing
7	2	POLYCOM	2200-23809-002	PolyCom Ceiling Microphone Array
8	2	INFOCUS	IN2126A	Infocus WXGA Projector
9	1	EXTRON	DXP-48-HDMI	Extron HDMI 4x8 switch
10	3	EXTRON	DTP-HDMI-TX	Extron Tx HDMI Over Twisted Pair
11	3	EXTRON	DTP-HDMI-RX	Extron RX HDMI Over Twisted Pair
12	1	EXTRON	RGB-HDMI-300	Extron VGA/A to HDMI Converter
13	1	EXTRON	HAE-100	Extron – HDMI Audio DeEmbedded
14	1	POLYCOM	7200-23160-001	Polycom HDX 8000-1080
15	1	POLYCOM	2215-26690-001	Quad BRI
16	1	GPNP	NT-512	NT-512
17	1	POLYCOM	2457-23521-001	HDX HDCI Breakout Cable
18	1	POLYCOM	1465-52748-040	Eagle Eye Camera Auxilary Power Supply
19	1	POLYCOM	2215-24143-001	Camera Shelf
20	1	POLYCOM	2215-23327-001	Polycom Mic Array
21	1	POLYCOM	4870-00380-136	Premier 3 Yr Warranty
22	1	POLYCOM	5150-23912-001	Multipoint
23				Miscellaneous Installation Hardware and Materials

3. Standardization

3.1 PEO CS&CSS has chosen POLYCOM to provide the CODECs for the Video Teleconference systems for all VTC Rooms. If PEO CS&CSS has the source code, the source code for the controller will be provided to the awarded contractor by PEO CS&CSS. PEO CS&CSS does not have the source code for every room on this task order. 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.

3.2 The Contractor shall procure and install Video Teleconferencing components listed in tasks 1 and 2 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.

4. Testing and Adjustment
4.1 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 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.

5. Inspection
5.1 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.

6. Training
6.1 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.

7. Audio Visual Riser Diagram As-Built Drawings/Diagrams and Programming
7.1 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. <u>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.</u> 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.

8. Documentation
8.1 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. <u>The Contractor shall provide property inventory within 14 days of completion of installation.</u> 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

8.2 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.

8.3 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.

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.

10. Hours of Operation/Work Hours

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

11. Warranty

11.1 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.

12. System Maintenance

12.1 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.

12.2 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 11 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.

13. 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
0002	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 28-FEB-2015	N/A	SFAE-CSS CHRIS KACZMAR CHRIS KACZMAR SFAE-CSS/ MS 332 CHRISTOPHER.D.KACZMAR2.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-5479 FOB: Destination	W56TRU
0002	POP 29-SEP-2014 TO 28-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 0212014201420200000442423253 A.0009251.14.1 6100.9000021001
COST CODE: A5XDE
AMOUNT: $101,891.00
CIN GFEBS001058117300001: $55,588.00
CIN GFEBS001058117300002: $46,303.00

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

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

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: 3HRW8 (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: Chris Kaczmar
- Primary Acceptor e-mail: christopher.d.kaczmar2.civ@mail.mil

- Alternate Acceptor Name: Michael StJohn
- Alternate Acceptor e-mail: michael.p.stjohn3.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]