

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER 0010525114-0002		PAGE 1 OF 12				
2. CONTRACT NO. W56HZV-12-D-L003		3. AWARD/EFFECTIVE DATE 01-Jul-2014		4. ORDER NUMBER T006		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE		
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME		
9. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 MILE ROAD WARREN MI 48397-5000  TEL: FAX:		CODE W56HZV		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR:  <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)      NAICS: 238210 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A)      SIZE STANDARD: \$14M						
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30 Days		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING				
15. DELIVER TO SFAE-INT-CSC ANDREW WICHERS ANDREW WICHERS SFAE-INT-CSC ANDREW.W.WICHERS.CIV@MAIL.MIL WARREN MI 48397-5000		CODE W56TRU		16. ADMINISTERED BY INSTAL & VEHICLE SUP CONTRACTING DIV TYSHELE V. MOODY CCTA-HDC-AMS 350 TYSHELE.V.MOODY.CIV@MAIL.MIL WARREN MI 48397-5000						
17a. CONTRACTOR/OFFEROR ALLIANCE TECHNOLOGY SOLUTIONS, L.L.C. MARGIE CARLSON 40 ENGELWOOD DR STE H LAKE ORION MI 48359-2419 TELEPHONE NO. (248) 364-2195 EXT 210		CODE 3HRW8		FACILITY CODE 3HRW8		18a. PAYMENT WILL BE MADE BY DFAS-INDY VP GFEB5 8899 E 56TH STREET INDIANAPOLIS IN 46249-3800				
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM								
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES				21. QUANTITY		22. UNIT	23. UNIT PRICE	24. AMOUNT
		<b>SEE SCHEDULE</b>								
25. ACCOUNTING AND APPROPRIATION DATA  <b>See Schedule</b>						26. TOTAL AWARD AMOUNT (For Govt. Use Only)  <b>\$27,570.00</b>				
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.      ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED						<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.      ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.  REF: Quote 6102014 Date: 06/10/2014						<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE				
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  <i>Michelle R. Ramos</i>						
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) MAJ MICHELLE RAMOS / CONTRACTING OFFICER TEL: 586-282-6553 EMAIL: michelle.r.ramos.mil@mail.mil				31c. DATE SIGNED 01-Jul-2014		

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS  
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<p><b>SEE SCHEDULE</b></p>					

32a. QUANTITY IN COLUMN 21 HAS BEEN  
 RECEIVED  INSPECTED  ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY ( <i>Print</i> )		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT ( <i>Location</i> )	
		42c. DATE REC'D ( <i>YY/MM/DD</i> )	42d. TOTAL CONTAINERS

## Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Preventive Maintenance FFP Non-Personal Services: The contractor shall furnish Preventive Maintenance Services in accordance with the contract Performance Work Statement.  IAW Alliance Technology Solutions Quote Number: 6102014, Date: 06/10/2014.  The contractor shall perform IAW the Performance Work Statement (PWS) and Task Order 006.  Place of Performance: System of Systems Engineering and Integration 5500 Enterprise Drive Warren, MI 48092  DELIVERIES WILL NOT BE ACCEPTED AFTER 3:30PM SHIPPING IS INCLUDED IN COST  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: 0010525114-0002	1	Job	\$4,425.00	\$4,425.00
				NET AMT	\$4,425.00
	ACRN AA CIN: GFEB001052511400003				\$4,425.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1	Job	\$1,500.00	\$1,500.00

Phone Support  
FFP

Non-Personal Services: The contractor shall furnish Phone Support Services in accordance with the contract Performance Work Statement.

IAW Alliance Technology Solutions Quote Number: 6102014,  
Date: 06/10/2014.

The contractor shall perform IAW the Performance Work Statement (PWS) and Task Order 006.

Place of Performance:  
System of Systems Engineering and Integration  
5500 Enterprise Drive  
Warren, MI 48092

DELIVERIES WILL NOT BE ACCEPTED AFTER 3:30PM  
SHIPPING IS INCLUDED IN COST

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: 0010525114-0002

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NET AMT	\$1,500.00
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ACRN AA	\$1,500.00
CIN: GFEB001052511400004	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		1	Job	\$1,530.00	\$1,530.00

Monthly Online Reporting  
FFP

Contracts awarded for Army service personnel support are required to report the number of personnel employed by major/unit command on a monthly basis. Contract Manpower Reporting shall be made by the contractor and shall be submitted to the secure website <https://cmra.army.mil/>. Instructions can be found on this website. Clause 52.237-4000.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010525114-0002

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NET AMT

\$1,530.00

ACRN AA

CIN: GFEB001052511400005

\$1,530.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		1	Job	\$14,630.00	\$14,630.00

Polycom Premier Warranty  
FFP

Non-Personal Services: The contractor shall furnish Polycom Premier Warranty Services in accordance with the contract Performance Work Statement.

IAW Alliance Technology Solutions Quote Number: 6102014,  
Date: 06/10/2014

.  
The contractor shall perform IAW the Performance Work Statement (PWS) and Task Order 006.

.  
Place of Performance:  
System of Systems Engineering and Integration  
5500 Enterprise Drive  
Warren, MI 48092

DELIVERIES WILL NOT BE ACCEPTED AFTER 3:30PM  
SHIPPING IS INCLUDED IN COST

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: 0010525114-0002

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NET AMT

\$14,630.00

ACRN AA

CIN: GFEB001052511400006

\$14,630.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		1	Job	\$5,485.00	\$5,485.00

On-Site Service

FFP

Non-Personal Services: The contractor shall furnish On-Site Services in accordance with the contract Performance Work Statement.

IAW Alliance Technology Solutions Quote Number: 6102014,

Date: 06/10/2014.

The contractor shall perform IAW the Performance Work Statement (PWS) and Task Order 006.

Place of Performance:

System of Systems Engineering and Integration

5500 Enterprise Drive

Warren, MI 48092

DELIVERIES WILL NOT BE ACCEPTED AFTER 3:30PM

SHIPPING IS INCLUDED IN COST

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: 0010525114-0002

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NET AMT

\$5,485.00

ACRN AA

CIN: GFEB001052511400007

\$5,485.00

TASK ORDER 006

TASK ORDER NO.: 006	CLIN: N/A	REV.: N/A	DATE:
CONTRACT NO.: W56HZV-12-D-L003-T006		CONTRACT REFERENCE: Task Order 006	
CONTRACTOR: Alliance Technology Solutions			
PROJECT TITLE: VTC Maintenance			
START DATE: 01 JUL 2014		COMPLETION DATE: 30 JUN 2015	

Task Order COR: Andrew Wichers

Alt. COR: Cheryl Kane

**Objective:** This requirement is to provide maintenance of eight (8) VTC rooms for ASA (ALT) System of Systems Engineering & Integration (SOSEI). The list of rooms to be maintained has been listed in the spreadsheet below. The task order shall be for a period of 12 months, with a period of performance of: 01 JUL 2014 to 30 JUN 2015, or for a different 12-month period of performance as determined by the Contracting officer upon award.

**Scope:** The Contractor shall provide the necessary supervision, system maintenance, preventive maintenance, phone support, onsite support, equipment warranties and reporting as described in Section C.2 of the base contract in support of the VTC rooms and equipment associated with this task order.

### Conference Room Inventory

Model	Qty	Description	Manufacturer	Serial Number	Part Number	Building	Office	MAINT EXP DATE
HDX8000	1	HDX8000 Series Codec	polycom	881302119F71CG	2215-27952-001	5500 Enterprise court	HURON	6/1/2014
	1	Eagle Eye III	polycom	1477423421A	1624-08283-001			6/1/2014
	1	HDX Microphone Array Assy, ceiling, MIC3 WHT	polycom	n/a	2215-26928-001			6/1/2014
	1	Quad BRI Module	polycom	8212270090F3C2	2215-23365-001			6/1/2016
	1	Soundstation IP7000	polycom	0004F2EF5664	2201-40000-001			6/1/2014
HDX8000	1	HDX8000 Series Codec	polycom	881302119F26CG	2215-27952-001	5500 Enterprise court	GCV OFFICE	6/1/2014
	1	Eagle Eye III	polycom	167475759	1624-08283-001			6/1/2014
	1	HDX Microphone Array Assy, ceiling, MIC3 WHT	polycom	n/a	2215-23327-001			6/1/2014
	1	Quad BRI Module	polycom	00976E	2201-24984-00			6/1/2016
HDX8000	1	HDX8000 Series Codec	polycom	8213170F9C61CG	2215-27952-001	5500 Enterprise court	ST CLAIRE	6/1/2014
		Eagle Eye III	polycom	167475454	1624-08283-001			6/1/2014
		Ceiling Microphones	polycom	8213030109D7CB	2215-23327-001			6/1/2014

		Ceiling Microphones	polycom	821303019AACB	2215-23327-001			6/1/2014
		Quad BRI Module	polycom	82114300816CC2	2215-23365-001			6/1/2016
		Soundstation IP7000	polycom	0004F2EF5A4E	2201-40000-001			6/1/2014
HDX8000	1	HDX8000 Series Codec	polycom	881302119F32CG	2201-27951-001	5500 Enterprise court	EXECUTIVE	6/1/2014
	1	Eagle Eye III	polycom	167474913	1624-08283-001			6/1/2014
	1	HDX Microphone Array Micpod, HDX 7.6 MTR CBL	polycom	8213080544A8C5	2215-23327-001			6/1/2014
	1	Quad BRI Module	polycom	821227009117C2	2215-23365-001			6/1/2016
	1	Soundstation IP7000	polycom	0004F2EF60BE	2201-40000-001			6/1/2014
HDX8000	1	HDX8000 Series Codec	polycom	8213170F9B54CG	2215-27952-001	5500 Enterprise court	ONTARIO	6/1/2014
	1	Eagle Eye III	polycom	167475707	1624-08283-001			6/1/2014
	1	Eagle Eye III	polycom	167475591	1624-08283-001			6/1/2014
	1	HDX Microphone Array Micpod, HDX 7.6 MTR CBL	polycom	821308054357C5	2215-23327-001			6/1/2014
	1	Ceiling Microphones	polycom	82130401129BCB	2215-26928-001			6/1/2014
	1	Ceiling Microphones	polycom	821313011C2ECB	2215-26927-001			6/1/2014
	1	Quad BRI Module	polycom	82122700916EC2	2215-23365-001			6/1/2016
	1	Soundstation IP7000	polycom	0004F2EF6362	2201-40000-001			6/1/2014
HDX8000	1	HDX8000 Series Codec	polycom	881302119F46CG		5500 Enterprise court	SUPERIOR	6/1/2014
	1	Eagle Eye III	polycom	15742684	1624-08283-001			6/1/2014
	1	Ceiling Microphones	polycom	821313011C3FCB	2215-26927-001			6/1/2014
	1	Ceiling Microphones	polycom	821304011174CB	2215-26929-001			6/1/2014

	1	Quad BRI Module	polycom	82122700911DC2	2215-23365-001			6/1/2014
	1	Soundstation IP7000	polycom	0004F2EF6334	2201-40000-001			
HDX8000	1	HDX8000 Series Codec	polycom	881302119F38CG		5500 Enterprise court	ERIE	6/1/2014
	1	Eagle Eye III	polycom	157472525	1624-08283-00			6/1/2014
	1	HDX Microphone Array Micpod, HDX 7.6 MTR CBL	polycom	821306053664C5	2215-23327-001			6/1/2014
	1	Quad BRI Module	polycom	821143008155C2	2215-23365-001			6/1/2016
	1	Soundstation IP7000	polycom	0004F2EF4396	2201-40000-001			6/1/2014
HDX8000	1	HDX8000 Series Codec	polycom	881302119F35CG	2215-27952-001	5500 Enterprise court	MICHIGAN	6/1/2014
	1	Eagle Eye III	polycom	167474919	1624-08283-001			6/1/2014
	1	Ceiling Microphones	polycom	821303010912CB	2215-23327-001			6/1/2014
	1	Ceiling Microphones	polycom	82124600FD31CB	2215-23327-001			6/1/2014
	1	Quad BRI Module	polycom	82122700918CC2	2215-23365-001			6/1/2016
	1	Soundstation IP7000	polycom	0004F2EF5A4E	2201-40000-001			6/1/2014

## 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
0004	Destination	Government	Destination	Government

0005	Destination	Government	Destination	Government
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## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 01-JUL-2014 TO 30-JUN-2015	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
0002	POP 01-JUL-2014 TO 30-JUN-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU
0003	POP 01-JUL-2014 TO 30-JUN-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU
0004	POP 01-JUL-2014 TO 30-JUN-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU
0005	POP 01-JUL-2014 TO 30-JUN-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU

## ACCOUNTING AND APPROPRIATION DATA

AA: 0212014201520400000665654252      A.0015406.6      6100.9000021001  
 COST CODE: A5XMM  
 AMOUNT: \$27,570.00  
 CIN GFEBS001052511400003: \$4,425.00  
 CIN GFEBS001052511400004: \$1,500.00  
 CIN GFEBS001052511400005: \$1,530.00  
 CIN GFEBS001052511400006: \$14,630.00  
 CIN GFEBS001052511400007: \$5,485.00

## 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.

**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: **Andrew Wichers**
- Primary Acceptor e-mail: **andrew.w.wichers.civ@mail.mil**
- Alternate Acceptor Name: **Cheryl Kane**
- Alternate Acceptor e-mail: **cheryl.j.kane.civ@mail.mil**
- Contract Specialist Name: **Tyshele Moody**
- Contract Specialist e-mail: **tyshele.v.moody.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]