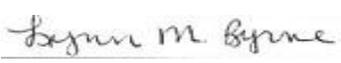


<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER 0010586622-0001		PAGE 1 OF 30	
2. CONTRACT NO. W56HZV-12-D-L003		3. AWARD/EFFECTIVE DATE 29-Sep-2014		4. ORDER NUMBER T007		5. SOLICITATION NUMBER	
7. FOR SOLICITATION 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: 15MIL		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30 Days		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
				14. METHOD OF SOLICITATION		<input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO AMSTA-CS JEFF DOWGIERT JEFF DOWGIERT AMSTA-CS-TB/ MS 402 JEFFREY.S.DOWGIERT.CIV@MAIL.MIL WARREN MI 48397-5000		CODE W56TRU	16. ADMINISTERED BY INSTAL & VEHICLE SUP CONTRACTING DIV SSG COMFORT JOHNSON CCTA-HDWS350 COMFORT.O.JOHNSON.MIL@MAIL.MIL WARREN MI 48397-5000		CODE W56HZV		
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		CODE HQ0490	
<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>\$152,796.00</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: 9262014 Dated 9/26/2014				<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)  			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) LYNN M. BYRNE / CONTRACTING OFFICER TEL: 586-282-6553 EMAIL: lynn.m.byrne.civ@mail.mil		31c. DATE SIGNED 29-Sep-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
2001		1	Each	\$24,300.00	\$24,300.00
EXERCISED OPTION	Preventive Maintenance (Opt. Year 2) FFP Non-Personal Services: The contractor will furnish Preventive Maintenance Services in accordance with the contract Performance Work Statement.  IAW Alliance Technology Solutions Quote Number: 9262014, VTC Maintenance, Date: 9/26/2014.  The contractor shall perform IAW the Performance Work Statement (PWS) and Task Order 007, for the following Period of Performance: 30 SEP 2014 to 29 SEP 2015.  Place of Performance: TACOM LCMC 6501 E. Eleven Mile Road Warren MI. 48397-5000  **INCREMENTAL INVOICING BY THE CONTRACTOR IS ACCEPTABLE**  FOR INVOICING INSTRUCTIONS, SEE CLAUSE: 52.232-4007 WIDE AREA WORKFLOW.  FOB: Destination PURCHASE REQUEST NUMBER: 0010586622-0001  FOB: Destination PURCHASE REQUEST NUMBER: 0010586622-0001				
				NET AMT	\$24,300.00
	ACRN AA				\$24,300.00
	CIN: GFEB001058662200002				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002		1	Each	\$1,500.00	\$1,500.00

EXERCISED  
OPTIONPhone Support (Opt. Year 2)  
FFP

Non-Personal Services: The contractor will furnish Preventive Maintenance Services in accordance with the contract Performance Work Statement.

IAW Alliance Technology Solutions Quote Number: 9262014, VTC Maintenance,  
Date: 9/26/2014.

The contractor shall perform IAW the Performance Work Statement (PWS) and Task Order 007, for the following Period of Performance: 30 SEP 2014 to 29 SEP 2015.

Place of Performance:

TACOM LCMC

6501 E. Eleven Mile Road

Warren MI. 48397-5000

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

FOB: Destination

PURCHASE REQUEST NUMBER: 0010586622-0001

FOB: Destination

PURCHASE REQUEST NUMBER: 0010586622-0001

NET AMT

\$1,500.00

ACRN AA

CIN: GFEB001058662200003

\$1,500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003		1	Job	\$1,818.00	\$1,818.00

EXERCISED  
OPTION Monthly Online Reporting (Opt. Year 2)  
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

IAW Alliance Technology Solutions Quote Number: 9262014, VTC Maintenance, Date: 9/26/2014.

The contractor shall perform IAW the Performance Work Statement (PWS) and Task Order 007, for the following Period of Performance: 30 SEP 2014 to 29 SEP 2015.

Place of Performance:  
TACOM LCMC  
6501 E. Eleven Mile Road  
Warren MI. 48397-5000

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

FOB: Destination  
PURCHASE REQUEST NUMBER: 0010586622-0001

FOB: Destination  
PURCHASE REQUEST NUMBER: 0010586622-0001

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NET AMT	\$1,818.00
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ACRN AA	\$1,818.00
CIN: GFEB001058662200004	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004			Each		\$100,953.00

EXERCISED OPTION Polycom Premier Warranty (Opt. Year 2)  
COST

\*\*THIS IS A COST ONLY, NO FEE CLIN. THE CONTRACTOR SHALL SUBMIT PROOF OF ALL COSTS ASSOCIATED WITH THIS CLIN. CONTRACTOR SHALL INVOICE ONCE FOR POLYCOM/CRITICOM SOFTWARE UPGRADES AND REINSTATEMENT FEES. ACTUAL COSTS INCURRED SHALL BE BROKEN OUT BY SERIAL NUMBER AND SUBMITTED IN WAWF\*\*

IAW Alliance Technology Solutions Quote Number: 9262014, VTC Maintenance, Date: 9/26/2014.

Period of Performance: 30 SEP 2014 to 29 SEP 2015.

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

FOB: Destination

PURCHASE REQUEST NUMBER: 0010586622-0001

FOB: Destination

PURCHASE REQUEST NUMBER: 0010586622-0001

ESTIMATED COST \$100,953.00

ACRN AA

CIN: GFES001058662200001

\$100,953.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2005		1	Each	\$24,225.00	\$24,225.00

EXERCISED  
OPTION

Onsite Service (Opt. Year 2)  
FFP

Non-Personal Services: The contractor will furnish Preventive Maintenance Services in accordance with the contract Performance Work Statement.

IAW Alliance Technology Solutions Quote Number: 9262014, VTC Maintenance,  
Date: 9/26/2014.

The contractor shall perform IAW the Performance Work Statement (PWS) and Task Order 007, for the following Period of Performance: 30 SEP 2014 to 29 SEP 2015.

Place of Performance:  
TACOM LCMC  
6501 E. Eleven Mile Road  
Warren MI. 48397-5000

\*\*INCREMENTAL INVOICING BY THE CONTRACTOR IS  
ACCEPTABLE\*\*

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

FOB: Destination  
PURCHASE REQUEST NUMBER: 0010586622-0001

FOB: Destination  
PURCHASE REQUEST NUMBER: 0010586622-0001

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NET AMT	\$24,225.00
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ACRN AA CIN: GFEB001058662200005	\$24,225.00
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## ACCOUNTING AND APPROPRIATION DATA

AA: 02120142014202000001121232570030004537      6100.9000021001  
 COST CODE: A60EE  
 AMOUNT: \$152,796.00  
 CIN GFEB001058662200001: \$100,953.00  
 CIN GFEB001058662200002: \$24,300.00  
 CIN GFEB001058662200003: \$1,500.00  
 CIN GFEB001058662200004: \$1,818.00  
 CIN GFEB001058662200005: \$24,225.00

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
2001	Destination	Government	Destination	Government
2002	Destination	Government	Destination	Government
2003	Destination	Government	Destination	Government
2004	Destination	Government	Destination	Government
2005	Destination	Government	Destination	Government

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
2001	POP 30-SEP-2014 TO 29-SEP-2015	N/A	AMSTA-CS JEFF DOWGIERT JEFF DOWGIERT AMSTA-CS-TB/ MS 402 JEFFREY.S.DOWGIERT.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-8259 FOB: Destination	W56TRU
2002	POP 30-SEP-2014 TO 29-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU
2003	POP 30-SEP-2014 TO 29-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU
2004	POP 30-SEP-2014 TO 29-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU
2005	POP 30-SEP-2014 TO 29-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU

TASK ORDER 007 PWS

TASK ORDER NO.: 007	CLIN: N/A	REV.: N/A	DATE:
CONTRACT NO.: W56HZV-12-D-L003-T007		CONTRACT REFERENCE: Task Order 007	
CONTRACTOR: Alliance Technology Solutions			

PROJECT TITLE: VTC Maintenance	
START DATE: 30 SEP 2014	COMPLETION DATE: 29 SEP 2015

Task Order COR: James Jackson

Alt. COR: Jeff Dowgiert

**Objective:** This requirement is to provide maintenance of the VTC rooms for the TACOM CIO-G6. The list of rooms to be maintained has been listed in the spreadsheet labeled: "Conference Room Inventory Maintenance FY14". The task order shall be for a period of 12 months, with a period of performance of: 30 September 2014 – 29 September 2015.

**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 associated with this task order. Contractor shall provide 12 months of Criticom onsite repair maintenance service plus IPDC Subscription required for GFE ISEC-2050-MR ISDN/IP SNS VTC Switch specific to VTC room 252W1, Bldg. 230.

### Conference Room Inventory

#	Building Number	Floor	Room Number	Room Name	Organization		POC	Contact Info
1	230	2	2540	CG's Office	Command Staff		James Peters	586.282.8954
	Manufacture	Model	Description	SERIAL NUMBER	Quantity	Warranties		
	Polycom	HDX 8000-720	Codec	881225118D31CG	1			
	Polycom	2215-20949-200	Quad Bri module	82113100785EC2	1			
	LG	42LC5DC	42" LCD Monitor		1			
	ADTRAN	NT1 ACE4	Network Interface		1			
	Extron	SW4 VGA Ars	VGA and Stereo Audio Switcher		1			
	Extron	P/2 DA2xi	Distribution Amplifier		1			
	Tripp Lite	SMART1500 LCD	UPS System	2236MY0SM678800091	1			
	LG	RC-897T	DVD/ VCR Combo		1			
#	Building Number	Floor	Room Number	Room Name	Organization		POC	Contact Info
2	230	2	252W1	CG's Conference Room	Command Staff		James Peters	586.282.8954
	Manufacture	Model	Description	SERIAL NUMBER	Quantity	Warranties		

	Polycom	HDX 8000	Codec	82082009EEA4P G	1				
	Polycom	2215-21360-00	V.35 Module		1				
	Polycom	2215-26694-001	PRI T1 Module for HDX Series		1				
	Middle Atlantic	PD-915R	Surge Protector Power Distribution	821108001771C3	1				
	Crestron	TPMC-12B	Wired touch panel		1				
	Sharp	Aquos	50" LCD monitor		2				
	Sharp	Aquos	65" LCD monitor		1				
	FuRooman	PS-811	Power Conditioner		1				
	Crestron	Pro 2	Control processor		1				
	Toshiba		VHS/DVD combo		1				
	Polycom	Sound Structure C-16	Echo Cancelation		1				
	Extron	SMX Series	Switcher		1				
	Extron	SW VGA/ARS	Switcher		1				
	Extron	DVS 304	Scaler		1				
	DBX	2031	EQ Limiter		2				
	Shure	DFR11EQ	Feedback reducer		1				
	Crown	CL1	Amplifier		1				
	Crown	CR2	Amplifier		1				
	Middle Atlantic	PD-915R	Power Conditioner		1				
	AVSIM	RS530	Dial Isolator Secure Switch		1				
	Adtran	512U	IMUX - network interface		1				
	APC	750XL	Smart UPS		1				
	NEC	NP-PA550W123 ZL	Projector	180523F6	1				
	Criticom	CC-ISEC-2050-MR	Network Switching System	406903	2				
	Crestron	TPMC-9LBT	9" Table Top Touch Panel	7409529	1				
	<b>Building Number</b>	<b>Floor</b>	<b>Room Number</b>	<b>Room Name</b>	<b>Organization</b>			<b>POC</b>	<b>Contact Info</b>
3	230	2	2533	Deputy Commander's	Command Staff			James Peters	586.282.8954

				Office				
	Manufacture	Model	Description	SERIAL NUMBER	Quantity	War ranti es		
	Polycom	HDX 8000-720	Codec	881225118DB5C G	1			
	Polycom	2215-20523-200	Quad BRi Module	8211310078AEC2	1			
	Extron	VSW 2VGA A	VGA and Stereo Audio Switcher		1			
	LG	SP4210LK	Flatron Flat Screen		1			
	Alpha	QUAD NT1	Network Interface		1			
	Sony	RDR-6XD455	DVD Recorder		1			
	Tripp Lite	SMART1500 LCD	UPS System	2236MY0SM6788 00089	1			
	Building Number	Floor	Room Number	Room Name	Organizati on		POC	Contact Info
4	230	2	2531	DCG - COS Conference Room	Command Staff		James Peters	586.282. 8954
	Manufacture	Model	Description	SERIAL NUMBER	Quantity	War ranti es		
	Polycom	HDX 8000	Codec	88113411299ECG	1			
	Polycom	2215-20949-001	Quad BRi Module		1			
	Sharp	LC52E77UN	52" LCD Monitor		1			
	Extron	SW4 VGA Ars	VGA and Stereo Audio Switcher		1			
	Extron	192V	Universal Computer Video Interface		1			
	GPNP	NT512	Network Interface		1			
	LG	RC897T	DVD/ VCR combo unit		1			
	Building Number	Floor	Room Number	Room Name	Organizati on		POC	Contact Info
5	230	2	213C	Command Conference Room	Command Staff		James Peters	586.282. 8954
	Manufacture	Model	Description	SERIAL NUMBER	Quantity	War ranti es		
	Polycom	HDX 8000	Codec	88100910640CCG	1			
	Polycom	8200-23610-001	Eagle Eye Camera		2			
	Polycom	C16	Soundstructure C16		1			

	Sharp	LC52E77UN	52" Sharp Aquos LCD		4				
	Sony	VPLFW41	Projector (4500 Lumens)		1				
	Dalite	88385	Matte White Electric Projection Screen		1				
	Shure	MX396/C-TR	Boundary Mic Cardioid Tri Element		3				
	Shure	M2CP4FF50 W/ISOMAX-2	Countryman Choir Microphone		8				
	RDL	RU4MXT	Audio Sub-Mixer		3				
	Extron	ISM 824	Modular Scaling MultiSwitcher		1				
	Extron	ISM DVI	Video & RGB Scaler Output Board		3				
	Extron	DVI DA2	Two Output DVI Distribution Amplifier		2				
	Extron	RGB 192V	Universal Computer Video Interface		2				
	Crown	D75A	Audio Amplifier		1				
	Crown	CDI 1000	Audio Amplifier		1				
	JBL	Control 5	Compact Control Monitor Loudspeaker		2				
	Rane	ME15s	Octave Graphic EQ 2 Channel		2				
	Crestron	PRO-2	System Controller		1				
	Crestron	TPMC-12B	Touch Control Panel 12"		1				
	Crestron	C2N-VEQ4	Volume Control Card		1				
	Kramer	VS-66HDCP	DVI Matrix Switcher		1				
	Tripp-Lite	Smart1500L CD	SmartPro Digital UPS		1				
	LG	LC897T	DVD/ VCR Combo		1				
	Crestron	ST-VS	Video Sensor		1				
	Shure	MX400DP	Wired Desktop Preamp Microphone		1				
	JBL	Control 25	Speakers		2				
	TOA	A-912A	Amplifier		1				

	Building Number	Floor	Room Number	Room Name	Organization			POC	Contact Info
6	230	2		Legal Conference Room	Command Staff			James Peters	586.282.8954
	Manufacture	Model	Description	SERIAL NUMBER	Quantity	Warranties			
	Polycom	HDX 8000	Codec	88102810897FCG	1				
	Polycom	2215-26690-001	Quad BRI module	8210270058E3C2	1				
	Sharp	LC-52SE94U	52" Sharp Aquos LCD	B011827780	1				
	AMX	MVP8400	Touch Panel	42341AU2400735	1				
	Crown	135MA	Amplifier		2				
	AMX	VSS2	Video Sync Sensor	591610WE03A4672	1				
	AMX	FG423-41	Power Supply		1				
	Middle Atlantic	PD-915R	Surge Protector Power Distribution		1				
	Toshiba	DVR-670	DVD/ VCR combo unit		1				
	Building Number	Floor	Room Number	Room Name	Organization			POC	Contact Info
7	231	3		Business Law Conference Room	Command Staff			James Peters	586.282.6626
	Manufacture	Model	Description	SERIAL NUMBER	Quantity				
	Polycom	HDX 8000	Codec	88113411297CCG	1				
	Polycom	2215-26690-001	Quad BRI Module	82112007180C2	1				
	Sharp	LC52E77UN	52" LCD Monitor	E110823605	1				
	Sharp	LC60LE640	60" LCD Display	G208819803	1				
	Sharp	LC60LE640	60" LCD Display	E2009832421	1				
	Sharp	LC60LE640	60" LCD Display	B209897509	1				
	Sharp	LC60LE640	60" LCD Display	1208822262	1				
	Crestron	DMC-C	Crestron DMC-C - DigitalMedia 8G+ Input Card for DM Switch	9146317, 9146322, 9146323	1				
	Crestron	DMC-DVI	Crestron DMC-DVI - DVI/RGB Input Card for DM Switch	8975281, 8975194	1				

	Crestron	DMC-VID4	Crestron HD-Scaler High Def Video Scaler	8712490	1				
	Crestron	DMCO-53	Crestron DMCO-53 - 2DM 8G+ w/1 HDMI & 2 HDMI w/2 Stereo Analog Audio Output Card for DM-MD8X8	9331405	1				
	Crestron	DMCO-55	Crestron DMCO-55 - 4 DM 8G+ w/2 HDMI Output Card for DM-MD8X8	9019603	1				
	Crestron	DM-TX-201-C	Crestron DM-TX-201-C - DigitalMedia 8G+ Transmitter 201	9149417, 9149497, 9149551	1				
	Crestron	DM-RMC-SCALER-C	Crestron DM-RMC-SCALER-C - DigitalMedia 8G+ Receiver w/ Scaler	9076790, 9076829, 9076834, 9076837, 9076859	1				
	Crestron	CEN-SW-POE-5	Crestron CEN-SW-POE-5 - 5 Port Power Over Ethernet Switch	9280871	1				
	Crestron	CP3	Crestron CP3 - 3-Series Control Processor		1				
	Crestron	DMC-VID-RCA-A	Crestron DMC-VID-RCA-A RCA Analog Video input card w/ Audio		1				
	Crestron	TPMC-9	Crestron TPMC-9-B - Isys 9" Tilt Touch Screen		1				
	Crestron	CNPWS-75	Crestron CNPWS-75 - 75 Watt Cresnet Power Supply		1				
	Tripp-Lite	Smart1500L CD	SmartPro Digital UPS	2121KY0SM6788 00496	1				
	GPNP	NT512	Network Interface	05-11080113-0	1				
	Toshiba	SD-V296	DVD/VCR	B12P12284U5100	1				

	Building Number	Floor	Room Number	Room Name	Organization			POC	Contact Info
8	231	1	1426c0001	IG Executive Office	Command Staff			James Peters	586.282.8954
	Manufacture	Model	Description	SERIAL NUMBER	Quantity	Warranties			
	Polycom	HDX 8000	Codec	881019107C39CN	1				
	LG	RC897T	VHS/DVD Combo		1				
	Adtran	NT1 Ace	Network interface		1				
	Sharp	LC42D42U	42" Display		1				
	Building Number	Floor	Room Number	Room Name	Organization			POC	Contact Info
9	230	1	145W	EEO Conference Room	Command Staff			James Peters	586.282.8954
	Manufacture	Model	Description	SERIAL NUMBER	Quantity	Warranties			
	Polycom	HDX 8000-720	Codec	881225118D1BCG	1				
	Polycom	2215-20249-001	Quad BRI module	821131007979C2	1				
	Polycom	2215-20730-001	VSX MIC Array		1				
	Polycom	HDX Mica	Microphone Array	821233104BB1EC5	1				
	Samsung	PPM42M7HB	42" Plasma		2				
	ADTRAN	NT1 ACE4	Network Interface		1				
	LG	RC897T	DVD/ VCR combo unit		1				
	Extron	MXV 44	VGA Matrix Switcher		1				
	Extron	MAV44	Video and Audio Matrix		1				
	AMX	NI-3100	Netlinx Integrated Controller		1				
	AMX	MVP 8400	TouchPanel, Wireless		1				
	AMX	MVP-TDS	Tabletop Docking Station		1				
	AMX	NXA-WAP250G	Wireless Access point		1				
	AMX	VSS2	Video Sync Sensor		1				
	AMX	PSN4.4	Power Supply		1				
	AMX	AXB-VOL3	3-Channel Volume Controller		1				

	Extron	VSC 500	Scan Converter		1			
	Crown	135MA	Amplifier		2			
	Posh	P-1	Wall speakers		2			
	Middle Atlantic	PD-915R	Surge Protector Power Distribution		1			
	Tripp Lite	SMART1500 LCD	UPS System	2236MY0SM6788 00042	1			
	Linksys	EZXS55W	10/100 5 Port Switch		1			
	<b>Building Number</b>	<b>Floor</b>	<b>Room Number</b>	<b>Room Name</b>	<b>Organization</b>		<b>POC</b>	<b>Contact Info</b>
10	230	1	110-C	Chapel	Command Staff		James Peters	586.282.8954
	<b>Manufacture</b>	<b>Model</b>	<b>Description</b>	<b>SERIAL NUMBER</b>	<b>Quantity</b>	<b>Warranties</b>		
	Polycom	HDX 8000-720	Codec	881225118C73CG	1			
	Polycom	2215-20249-001	Quad BRI module	8211310078BCC2	1			
	FuRooman	PS-811	Power Conditioner & light Module		1			
	Sony	RDRGXD455	DVD Recorder		1			
	AMX	NI-3100	Netlinx Integrated Controller		1			
	AMX	MVP8400	Touchscreen		1			
	AMX	AXB-VOL3	3-Channel Volume Controller		1			
	Extron	MVX 44	VGA Matrix Switcher		1			
	Extron	MDA3 SV	S-Video Distribution Amplifier		1			
	ADTRAN	NT1 ACE4	Network Interface		1			
	Crown	D75A	Amplifier		2			
	Tripp Lite	SMART1500 LCD	UPS System	2236MY0SM6788 00090	1			
	Linksys	EZXS55W	10/100 5 Port Switch		1			
	<b>Building Number</b>	<b>Floor</b>	<b>Room Number</b>	<b>Room Name</b>	<b>Organization</b>		<b>POC</b>	<b>Contact Info</b>
11	231	1		Competition Management	Command Staff		James Peters	586.282.8954
	<b>Manufacture</b>	<b>Model</b>	<b>Description</b>	<b>SERIAL NUMBER</b>	<b>Quantity</b>	<b>Warranties</b>		
	Polycom	HDX 8000	Codec	881028108945CG	1			

	Polycom	2215-26690-001	Quad BRI module	8212700589EC2	1			
	Sharp	LC52D78UN	52" LCD monitor	M1527227B010826736	1			
	AMX	FG210505	Netlink NI-3100 Processor	210505X42A0152	1			
	AMX	FG2258-01K	NXT-CV7 Widescreen Touch Panel	225801X41A0011	1			
	Adtran	1220242L1	NT512 Network terminator		1			
	Extron	60-1074-01	HDMI Scaler	AOBF1AL	1			
	Extron	60-635-21	Matrix Switcher	AOAFOG5	1			
	Extron	60-486-01	Video Interface	AOAZBOK	1			
	Toshiba	DVR-670	DVD/ VCR with Tuner		1			
	<b>Building Number</b>	<b>Floor</b>	<b>Room Number</b>	<b>Room Name</b>	<b>Organization</b>		<b>POC</b>	<b>Contact Info</b>
12	229	Basement	B260	Director Internal Review	Command Staff		James Peters	586.282.8954
	<b>Manufacture</b>	<b>Model</b>	<b>Description</b>	<b>SERIAL NUMBER</b>	<b>Quantity</b>	<b>Warranties</b>		
	Polycom	HDX 8000-720	Codec	881225118BC3CG	1			
	Polycom	2215-20249-001	Quad BRI module	8211310078FFC2	1			
	Polycom	SoundStation IP 7000	Conference Phone	0004F2EF5A0A	1			
	GPNP	NT512	Network Interface		1			
	LG	RC897T	DVD/ VCR combo unit		1			
	LogiTech	S-220	Speaker system		1			
	Tripp Lite	SMART1500 LCD	UPS System	2236MY0SM678800087	1			
	Extron	P/2 DA2xi	Distribution Amplifier		1			
	<b>Building Number</b>	<b>Floor</b>	<b>Room Number</b>	<b>Room Name</b>	<b>Organization</b>		<b>POC</b>	<b>Contact Info</b>
13	28640 CAMPBELL DR, WARREN, MI	1	ETC 102	G1 Conference Room	G1		Michael Hicks	586.282.6626
	<b>Manufacture</b>	<b>Model</b>	<b>Description</b>	<b>SERIAL NUMBER</b>	<b>Quantity</b>		<b>POC</b>	<b>Contact Info</b>
	Polycom	HDX 8000-720	Codec	881226118DD3CG	1		Tina Horner	586.282.7800
	Polycom	2215-20949-001	Quad BRi Module	8211310078ACC2	1			

	Polycom	7230-21703-001	PowerCam AUX Camera		1			
	Polycom	1465-52621-063	Camera Power Supply		1			
	Polycom	SoundStation IP 7000	Conference Phone	0004F2EF56D1	1			
	Sharp	LC65D64U	65" LCD Monitor		1			
	ADTRAN	NT1 ACE4	Network Interface		1			
	Extron	MVX44	VGA A Matrix		1			
	AMX	NI-3100	Netlinx Integrated Controller		1			
	AMX	PSN6.5	Power Supply		1			
	AMX	VSS2	Video Sync Sensor		1			
	AMX	AXB-VOL3	3-Channel Volume Controller		1			
	AMX	NXT-CV7	TouchPanel		1			
	LG	RC897T	DVD-VCR Combo Unit		1			
	Middle Atlantic	PD-915R	Surge Protector Power Distribution		1			
	Crown	135MA	Audio Amp		1			
	Posh	SS4.0	Ceiling speakers		2			
	Extron	192V	Universal Computer Video Interface		2			
	Tripp Lite	SMART1500 LCD	UPS System	2236MY0SM678800084	1			
	Display Devices	PCS-02	Power Sensor		2			
	<b>Building Number</b>	<b>Floor</b>	<b>Room Number</b>	<b>Room Name</b>	<b>Organization</b>		<b>POC</b>	<b>Contact Info</b>
14	270	1	1403-T	G1 Training Room	G1		Michael Hicks	586.282.6626
	<b>Manufacture</b>	<b>Model</b>	<b>Description</b>	<b>SERIAL NUMBER</b>	<b>Quantity</b>		<b>Jeff Clark</b>	<b>586.282.7203</b>
	Polycom	HDX 8000	Codec	88113411294ACG	1			
	Sharp	LC60LE830U	60" LCD Display	M180230107840205	1			
	Polycom	2215-26690-001	Quad BRI Module		1			
	Sony	SLVD350	VHS/DVD Player		1			
	AMX	EXP8400	NI3100 Touch Panel		1			
	Dalite			Screen Model B	1			

	Extron	60-880-01	HDMI Matrix	AOHKWVM	1			
	Extron	60-1074-01	HDMI Switch to Lectern		1			
	Extron	60-1160-01	HDMI to Dual Transmitter/Receiver		1			
	Extron	60-806-01	Composite Video w Audio Transmitter		1			
	Extron	60-541-61	Mic to Line Preamplifier		1			
	Extron	60-718-010	Distribution Amplifier		1			
	NEC	NP-P420X	4200 Lumen XGA Projector		1			
	Extron	60-845-01	Audio Amplifier		1			
	TrippLite	SMART1500 LCD	UPS Rack Mount		1			
	GPNP	Quad NT512	Network Terminal					
	<b>Building Number</b>	<b>Floor</b>	<b>Room Number</b>	<b>Room Name</b>	<b>Organization</b>		<b>POC</b>	<b>Contact Info</b>
15	270	1	1406-T	G1 Training Room	G1		Michael Hicks	586.282.6626
	<b>Manufacture</b>	<b>Model</b>	<b>Description</b>	<b>SERIAL NUMBER</b>	<b>Quantity</b>		Jeff Clark	586.282.7203
	Polycom	HDX 8000	Codec	8811341129A4CG	1			
	Polycom	2215-26690-001	Quad BRI Module	82112007180C2	1			
	Sharp	LC60LE830U	60" LCD Display	M18203B507840126	1			
	Sharp	LC70LE732U	70" Monitors	M18654D111878922	1			
	Sharp	LC70LE732U	70" Monitors	M18654D111878923	1			
	Sharp		VHS/DVD Player		1			
	AMX	CV7T	Touch Panel		1			
	AMX	EXP8400	NI3100 Touch Panel		1			
	Dalite	34520L	Screen		1			
	Extron	60-1074-01	RGB-HDMI300A		2			
	Extron	60-880-01	HDMI Matrix	AOHKWVM	1			
	Extron	60-1074-01	HDMI Switch to Lectern		1			
	Extron	60-696-01	Distribution Amplifier		1			
	Epson	G5650WITHS05LENS	4500 Lumen WXGA Projector with Lens	PXFF170341L	1			
	Extron	60-845-01	Audio Amplifier		1			

	Tripplite	SMART1500 LCD	UPS Rack Mount		1			
	GPNP	Quad NT512	Network Terminal		1			
	Kramer	PT572HDCP +	HDMI Receiver		1			
	Kramer	PT571	HDMI Transmitter		1			
	Kramer	102MX	Mic Line Mixer		1			
	<b>Building Number</b>	<b>Floor</b>	<b>Room Number</b>	<b>Room Name</b>	<b>Organizati on</b>		<b>POC</b>	<b>Contact Info</b>
16	28640 CAMPBELL DR, WARREN, MI	2	ETC 203	G1 Training Room	G1		Micha el Hicks	586.282. 6626
	Manufacture	Model	Description	SERIAL NUMBER	Quantity		Jeff Clark	586.282. 7203
	Polycom	HDX 7000 HD NTSC	Media Center	88104110AFE4C N	1			
	<b>Building Number</b>	<b>Floor</b>	<b>Room Number</b>	<b>Room Name</b>	<b>Organizati on</b>		<b>POC</b>	<b>Contact Info</b>
17	229	B		G3 RAD Conference Room	G3		Wiliam Bowen	586.282. 5139
	Manufacture	Model	Description	SERIAL NUMBER	Quantity			
	Polycom	HDX 8000	Codec	88113411294CCG				
	Polycom	2215-26690- 001	Quad BRI Module	82112007180C2				
	Polycom	C16	SoundStructure	0004F2BF488C				
	Polycom		SoundStructure TEL1	E21120C01AEE				
	Sharp	LC60LE830U	60" LED Display	E108819862				
	Sharp	LC60LE830U	60" LED Display	E108819419				
	Extron	60-1075-01	HAE100	A0F8QVY				
	Crestron	V12-TILT-B	12" V-Panel - HD Touch Screen Display	7207943				
	L3	DTD-530S-DI	Dial Isolator RS- 530 Switch	25130				
	Adtran	ISU512	IMUX	M38A0292				
	Christie	LW555	LCD Projector	28111493				
	Toshiba	SD-V296	DVD/VCR	B12P12294U5100				
	SMART	1500LCD	TRIPPLITE UPS	2125KY0SM6788 00832				
	Contempora ry Research	232ATSC+	Tuner	431-5072-119				
	<b>Building Number</b>	<b>Floor</b>	<b>Room Number</b>	<b>Room Name</b>	<b>Organizati on</b>		<b>POC</b>	<b>Contact Info</b>
18	230	2		G3/G5/G7 Conference Room	G5/G7		Darrel Schwa ndt	586.282. 8386

	Manufacture	Model	Description	SERIAL NUMBER	Quantity			
	Polycom	HDX 8000	Codec	881135112AD9CG	1			
	Sony	vpl-fh35	VPL-FH36 - 5000 Lumen, WUXGA 3 LCD Projector	5000269	1			
	AMX	FG2258-09	Wired Table Top Touch Panel	225809X37C0009	1			
	AMX	FG423-80	AMX PS-POE-AF - PoE Injector for touch panel	C12296555000004757	1			
	Extron	N82E16833156250	Ethernet switch - 5Port, 10/100/100Mbps	No SN	1			
	Extron	60-844-01	MPA 152 - Stereo Audio Amplifier	A0C44LO, A0MF6U7	1			
		AD-S52	QSC AD-S52 - Acoustic Design Loudspeaker (each)	ZGB100591, ZGB100592	1			
	Polycom	2215-23327-001	HDX Mica Microphone Array. Contains one Microphone Array. Compatible with HDX Series	82123104BBB6C5	1			
	Tripp Lite	SMART1500 LCD	UPS System	2238MY0SM678800665	1			
	<b>Building Number</b>	<b>Floor</b>	<b>Room Number</b>	<b>Room Name</b>	<b>Organization</b>		<b>POC</b>	<b>Contact Info</b>
19	230e	2	2865	G4 Conference Room	G4		James Peters	586.282.8954
	<b>Manufacture</b>	<b>Model</b>	<b>Description</b>	<b>SERIAL NUMBER</b>	<b>Quantity</b>	<b>Warranties</b>		
	Polycom	HDX 8000	Codec	881030108B98CG	1			
	Polycom	2215-20949-200	Quad Bri module		1			
	Sharp	LC52D65U	52" LCD Monitor		1	3 Year warranty		
	JVC	HRXVC14B	DVD/ VCR combo unit		1			
	ADTRAN	NT1 ACE4	Network Interface		1			

	Extron	MAV44	Video and Audio Matrix		1			
	Crown	135MA	Amplifier		2			
	Polycom	HDX Mica	Microphone Array	821231104BB40C5	1			
	Posh	SS4.0	Ceiling speakers		2			
	Posh	P-2	Wall speakers		2			
	AMX	AXB-VOL3	3-Channel Volume Controller		1			
	Display Devices	PCS-02	Power Sensor		1			
	Polycom	SoundStation IP 7000	Conference Phone	0004F2EF57F7	1			
	AMX	NI-3100	Netlinx Integrated Controller		1			
	AMX		Video Sync Sensor		1			
	AMX	PSN4.5	Power Supply		1			
	Tripp Lite	SMART1500 LCD	UPS System	2236MY0SM678800088	1			
	Middle Atlantic	PD-915R	Surge Protector Power Distribution		1			
	<b>Building Number</b>	<b>Floor</b>	<b>Room Number</b>	<b>Room Name</b>	<b>Organization</b>		<b>POC</b>	<b>Contact Info</b>
20	230	1	100e	G6 CIO Conference Room	G6		James Peters	586.282.8954
	<b>Manufacture</b>	<b>Model</b>	<b>Description</b>	<b>SERIAL NUMBER</b>	<b>Quantity</b>	<b>Warranties</b>		
	Polycom	HDX 8000	Codec	8209190BC48FCG	1			
	Sharp	LC52E77UN	Sharp Aquos Flat Screens		2			
	LG	RC897T	DVD/VHS Recorder		1			
	Ashley	MQX 2150	Stereo 15 Band Graphic Equalizer		1			
	Ashley	SRA-120	Stereo Power Amplifier		1			
	AMX	NI-3100	Netlinx Integrated Controller		1			
	AMX	AXB-VOL3	Volume Control		1			
	AMX	VSS2	Video Sync Sensor		1			
	AMX		NETLINX Power Supply		1			

	Extron	MVX Series	VGA/Audio Matrix Switcher		1			
	AMX	MVP-8400	Touch Panel		1			
	<b>Building Number</b>	<b>Floor</b>	<b>Room Number</b>	<b>Room Name</b>	<b>Organization</b>		<b>POC</b>	<b>Contact Info</b>
21	230	1	1860	G6 Portable System	G6		James Peters	586.282.8954
	<b>Manufacture</b>	<b>Model</b>	<b>Description</b>	<b>SERIAL NUMBER</b>	<b>Quantity</b>	<b>Warranties</b>		
	Polycom	HDX 4002	Codec & Display	88113910F588CH & 8211390051EACJ	1			
	Polycom	2215-26693-001	Quad BRI module	8210420061A7C2	1			
	<b>Building Number</b>	<b>Floor</b>	<b>Room Number</b>	<b>Room Name</b>	<b>Organization</b>		<b>POC</b>	<b>Contact Info</b>
22	231	2	No Room # (south east)	G8 Resource Management (RM) Conference Room	G8		James Peters	586.282.8954
	<b>Manufacture</b>	<b>Model</b>	<b>Description</b>	<b>SERIAL NUMBER</b>	<b>Quantity</b>	<b>Warranties</b>		
	Polycom	HDX 8000-720	Codec	881225118DA7CG	1			
	Polycom	2215-20949-001	Quad BRi Module		1			
	Sharp	LC52LE640U	52" LCD with LED Backlight - 1080p	B208881007	1			
	Sharp	LC52LE640U	52" LCD with LED Backlight - 1080p	D208811901	1			
	ADTRAN	NT1 ACE4	Network Interface		1			
	AMX	NI-3100	Netlinx Integrated Controller		1			
	AMX	AMX NXT-CA7	Modero Table Top Touch Panel	225809X37C0030	1			
	AMX	AMX PS-POE-AF	PoE Injector for touch panel	42382SL41C0051	1			
	AMX	AXB-VOL3	Volume Control		1			
	Linksys	EZXS55W	10/100 5 Port Switch		1			
	Crown	D75	Amplifier		1			
	FuRooman	PS-Plus	Power Conditioner		1			
	Extron	VSC700	Scan Converter		1			
	Panasonic	AG-3200	VCR		1			

	Marantz	DV7110	DVD		1			
	Extron	Crosspoint 128	Matrix		1			
	Tripp Lite	SMART1500 LCD	UPS System	2238MY0SM6788 00679	1			
	<b>Building Number</b>	<b>Floor</b>	<b>Room Number</b>	<b>Room Name</b>	<b>Organization</b>		<b>POC</b>	<b>Contact Info</b>
23	233	1	Unclassified/Secret VTC Suite	G2 Conference Room	G2		Ronald Duquette	586.282.8735
	<b>Manufacture</b>	<b>Model</b>	<b>Description</b>	<b>SERIAL NUMBER</b>	<b>Quantity</b>			
	Crestron Touchpad	TPS-1700		6002133 2042793				
	LG DVD/VCR	RC897T		812INVS094373				
	Extron	MVX44VGA		A06K727E 19685 WO 1553888-16				
	TANDBERG	MXP		34A12711				
	Crestron AV Control Processor							
	Crown	D-75A		8500260199				
	L3 Dial Isolator	366ISO-7		391				
	Adtran	ISU512						
	L3 AB Switch Box							
	L3 AB Switch Box							
	Middle Atlantic Products Power Center	PD-915R						
	Sharp TV	Aquos 52"						
	JLB Speaker	25T						
	JLB Speaker	25T						
	<b>Building Number</b>	<b>Floor</b>	<b>Room Number</b>	<b>Room Name</b>	<b>Organization</b>		<b>POC</b>	<b>Contact Info</b>
24	233	1	SCI VTC Suite	G2 Conference Room	G2		Ronald Duquette	586.282.8735
	<b>Manufacture</b>	<b>Model</b>	<b>Description</b>	<b>SERIAL NUMBER</b>	<b>Quantity</b>			
	Crestron Touchpad	TPS-1700		6500434 4025263				
	Middle	PD-915R						

	Atlantic Products Power Center							
	LG DVD/VCR	RC897T		812INVS094375				
	Extron	MVX44VGA		A06K7Z8E 19665 WO 1553888-17				
	TANDBERG	MPX		25A13185				
	Crestron AV Control Processor							
	Crown	D-75A		8500259882				
	Extron	DVS304						
	Sharp TV	Aquos 52"						
	JLB Speaker	25T						
	JLB Speaker	25T						
	<b>Building Number</b>	<b>Floor</b>	<b>Room Number</b>	<b>Room Name</b>	<b>Organization</b>		<b>POC</b>	<b>Contact Info</b>
25	233	1	105	G2 Conference Room	G2		Ronald Duquette	586.282.8735
	<b>Manufacture</b>	<b>Model</b>	<b>Description</b>	<b>SERIAL NUMBER</b>	<b>Quantity</b>			
	Samsung TV	64"						
	Philips DVD Player	DVP5990/F7		KX1A0918912505				
	TANDBERG	Edge 95 MPX		26A75408				
	Extron	P/2 DA2xi						
	<b>Building Number</b>	<b>Floor</b>	<b>Room Number</b>	<b>Room Name</b>	<b>Organization</b>		<b>POC</b>	<b>Contact Info</b>
26	TBD	1	TBD	G3	G3			
	<b>Manufacture</b>	<b>Model</b>	<b>Description</b>	<b>SERIAL NUMBER</b>	<b>Quantity</b>	<b>Warranties</b>		
	Polycom	HDX 8000	Codec	881028108970CG	1			
	GNPN	NT512	Network interface		1			

## CLAUSES INCORPORATED BY REFERENCE

52.204-9                      Personal Identity Verification of Contractor Personnel                      JAN 2011

## CLAUSES INCORPORATED BY FULL TEXT

52.204-4020    ACCESS AND GENERAL PROTECTION/SECURITY POLICY AND PROCEDURES  
(JUN 2012)

The contractor and all associated subcontractors' employees shall comply with applicable installation, facility, and area commander installation and facility access and local security policies and procedures (provided by the Government representative). The contractor shall also provide all information required for background checks to meet installation access requirements to be accomplished by the installation Provost Marshal Office, Director of Emergency Services, or Security Office. The contractor workforce must comply with all personal identity verification requirements as directed by DoD, HQDA, and/or local policy. In addition to the changes otherwise authorized by the changes clause of this contract, should the Force Protection Condition (FPCON) at any individual facility or installation change, the Government may require changes in contractor security matters or processes.

(End of Clause)

**52.204-4023**

**FEB 2013**

**NOTICE OF ELEVATED THREAT LEVEL FORCE PROTECTION CONDITION (FPCON) AT DETROIT ARSENAL**

Contractors are hereby notified that there is a potential impact on contractor performance during increased FPCON during periods of increased threat. During FPCONs Charlie and Delta, services may be discontinued / postponed due to higher threat. Services will resume when FPCON level is reduced to level Bravo or lower.

(End of Notice)

52.204-4024

Feb 2013

**NOTICE OF RANDOM ANTITERRORISM MEASURES PROGRAM (RAMP) AT THE DETROIT ARSENAL**

In accordance with AR 525-13, Contractor personnel working on an installation are subject to participation in Installation RAMP security program (e.g. vehicles searches, wearing of ID badges, etc).

(End of Notice)

52.215-4405 (TACOM) ACCESS TO THE DETROIT ARSENAL; IDENTIFYING CONTRACTOR  
EMPLOYEES; NON-DISCLOSURE STATEMENT (AUG 2008)

1. This requirement is only applicable to contractor employees working at, or visiting, Detroit Arsenal. The term "contractor employee" includes employees, agents, or representatives and all employees, agents or representatives of all subcontractors and suppliers.

2. (A) **Badges/Passes:** Contractor employees entering the Detroit Arsenal are responsible for obtaining, and then returning, security identification badges/passes and vehicle registration decals/passes. Badges are valid only for the date spans indicated, by the Government, on each badge application form (STA Form 15 or 4109).

**(B) Obtaining Badges:**

"PICTURE" badges (generally issued to longer term visitors):

Furnish the Requiring Office or Procuring Contracting Officer (PCO) with two (2) copies, fully completed (those sections for each applicant), and signed, of STA Form 15 for each applicant;

"NON-PICTURE" badges (generally issued to shorter term visitors):

Upon arriving at the Detroit Arsenal at the TACOM Public Safety Office, Bldg. 232, complete a STA Form 4109 for the specific short term visit in question.

**(C) Returning Badges** (to the TACOM Public Safety Office, Building 232).

--Return Non-picture badges upon its expiration date.

--Return Picture badges within (3) three business days of any of the following:

The access-expiration date specified on the STA Form 15

If the contract is terminated, the date of termination;

If a visiting contractor employee is released, the date of employee release.

--Failure to comply with the requirements of this paragraph 2C may be grounds for withholding any funds due the contractor until completion of the requirement, notwithstanding any other clause or requirements in the contract. Failure to comply may also be taken into account by the Government in evaluating the contractor's past performance on future acquisitions .

(D) All contractor employees, while on the premises at TACOM Warren, shall continually wear the badge, which shall be visible at all times.

(E) The identification badge or pass issued to employees of the contractor is for his own use only. Misuse of the badge or pass, such as permitting others to use it will result in criminal charges under Title 18 USC 499 and 701, and barring the employee from the Detroit Arsenal property.

(F) If the contractor obtains a new or follow-on contract that again requires physical access to the Detroit Arsenal property, he shall obtain new badges for his employees, indicating the new or follow-on contract number. The security policies described in this clause apply to any contractor employee on base in connection with any contract with TACOM-Warren.

3. At the discretion of the Detroit Arsenal Commander, any individual known to have a criminal background involving violence may be denied access to the Detroit Arsenal. Fingerprinting of employees and any other procedure deemed necessary for the security of Detroit Arsenal may be required at the discretion of Detroit Arsenal Public Safety Office.

4. Any contractor employee attending meetings with Government employees within or outside the Detroit Arsenal boundaries, shall, at the beginning of the meeting, announce that he/she is a contractor employee. He/she must state the Contractor's name and address, and state the name of all other companies or persons that (a) currently employ

him, or (b) that he currently represents. In addition, for the duration of the meetings, the contractor employee shall wear a second visible badge that displays the contractor's company name.

5. If a visiting contractor is working on a classified contract, his/her visit request, with security clearance information, must be approved by the Detroit Arsenal Industrial Security Specialist and be held on file the Detroit Arsenal Intelligence and Security Division. Government employees hosting meetings will verify that the contractor employee's security clearance information is on file in the Detroit Arsenal Intelligence and Security Division prior to contractor access to classified information.

6. All contractor employees working on the U.S. Army installation, Detroit Arsenal, in the State of Michigan, in connection with this contract, shall conform to all applicable federal or state laws, and published rules and regulations of the Departments of Defense and Army. Also, they must comply with any existing applicable regulations promulgated by Detroit Arsenal. Additionally, all contractor employees working on classified contracts shall comply with the requirements of the National Industrial Security Program (NISPOM) and Army Regulation 380-5, *Department of the Army Information Security Program*.

7. Each contractor employee working at the Detroit Arsenal property under this contract shall sign a Non-disclosure Agreement on their company's letterhead prior to commencing work under the contract or obtaining the badges permitting access to the property. There will be one Non-disclosure Agreement for each employee. The Non-disclosure Agreement shall be in the format indicated below. A copy of the agreement will be made a part of the contract file.

**FORMAT FOR  
NON-DISCLOSURE AGREEMENT**

I, \_\_\_\_\_, an employee of

\_\_\_\_\_, a  
Contractor providing support services/supplies to Detroit Arsenal or its tenants (hereinafter Detroit Arsenal), and likely to have access to nonpublic information (hereinafter RECIPIENT), under contract number \_\_\_\_\_, agree to and promise the following:

*WHEREAS RECIPIENT is engaged in delivery support services to Detroit Arsenal under contract; and  
WHEREAS, It is the intention of Detroit Arsenal to protect and prevent unauthorized access to and disclosure of nonpublic information to anyone other than employees of the United States Government who have a need to know; and, WHEREAS, Detroit Arsenal acknowledges that RECIPIENT will from time to time have or require access to such nonpublic information in the course of delivering the contract services; and,  
WHEREAS, RECIPIENT may be given or other have access to nonpublic information while providing such services; and,*

*WHEREAS, "nonpublic information" includes, but is not limited to such information as:*

*Proprietary information (e.g., information submitted by a contractor marked as proprietary. However please note: THIS NON-DISCLOSURE STATEMENT IS NOT SUFFICIENT TO ALLOW CONTRACTORS' ACCESS TO ANOTHER CONTRACTOR'S PROPRIETARY INFORMATION.*

*FOR THAT, A SEPARATE CONTRACTOR TO CONTRACTOR AGREEMENT IS REQUIRED.);*

*Advanced procurement information (e.g., future requirements, statements of work, and acquisition strategies);*

*Source selection information (SSI) (e.g., bids before made public, source selection plans, and rankings of proposals)(PLEASE NOTE: THIS AGREEMENT ALONE DOES NOT AUTHORIZE ACCESS TO SSI--ONLY PCO OR SOURCE SELECTION AUTHORITY CAN AUTHORIZE SUCH ACCESS.);*

*Trade secrets and other confidential business information (e.g., confidential business information submitted by the contractor);*

*Attorney work product;*

*Information protected by the Privacy Act (e.g., social security numbers, home addresses and telephone numbers); and*

*Other sensitive information that would not be released by Detroit Arsenal under the Freedom of Information Act (e.g., program, planning and budgeting system information);*

*NOW THEREFORE, RECIPIENT agrees to and promises as follows:*

*RECIPIENT shall not seek access to nonpublic information beyond what is required for the performance of the support services contract;*

*RECIPIENT will ensure that his or her status as a contractor employee is known when seeking access to and receiving such nonpublic information of Government employees;*

*As to any nonpublic information to which RECIPIENT has or is given access, RECIPIENT shall not use or disclose such information for any purpose other than providing the contract support services, and will not use or disclose the information to any unauthorized person or entity for personal, commercial, or any unauthorized purposes; and*

*If RECIPIENT becomes aware of any improper release or disclosure of such nonpublic information, RECIPIENT will advise the contracting officer in writing as soon as possible.*

*The RECIPIENT agrees to return any nonpublic information given to him or her pursuant to this agreement, including any transcriptions by RECIPIENT of nonpublic information to which RECIPIENT was given access, if not already destroyed, when RECIPIENT no longer performs work under the contract.*

*RECIPIENT understands that any unauthorized use, release or disclosure of nonpublic information in violation of this Agreement will subject the RECIPIENT and the RECIPIENT's employer to administrative, civil or criminal remedies as may be authorized by law.*

RECIPIENT: \_\_\_\_\_ (signature)

PRINTED NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

EMPLOYER: \_\_\_\_\_

[End of Provision]

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: **Jeffrey Dowgiert**
    - Primary Acceptor e-mail: [jeffrey.s.dowgiert.civ@mail.mil](mailto:jeffrey.s.dowgiert.civ@mail.mil)
    - Alternate Acceptor Name: James Jackson
    - Alternate Acceptor e-mail: james.k.jackson26.civ@mail.mil
    - Contract Specialist Name: **SSG Johnson, Comfort**
    - Contract Specialist e-mail: comfort.o.johnson.mil@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]