

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER 0010549306-0001		PAGE 1 OF 19				
2. CONTRACT NO. W56HZV-13-D-L003		3. AWARD/EFFECTIVE DATE 25-Jul-2014		4. ORDER NUMBER 0005		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 BRADLEY ZEMKE CCTA-HDC-C/MS 350 BRADLEY.J.ZEMKE.CIV@MAIL.MIL WARREN MI 48397-5000 TEL: 586-282-6473 FAX: 586-282-8636			CODE W56HZV	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS			<input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR: <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) <input type="checkbox"/> 8(A)		NAICS: 711510 SIZE STANDARD: \$7,500,000	
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 U S ARMY CENTER OF MILITARY HISTORY JANE STEWART 9955 TRACY LOOP BLDG 765 FORT BELVOIR VA 22060			CODE W74R7L	16. ADMINISTERED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 MILE ROAD WARREN MI 48397-5000			CODE W56HZV			
17a. CONTRACTOR/OFFEROR TEXTILE PRESERVATION ASSOCIATES, INC. CATHY HEFFNER 107 TOPPER AVE RANSON WV 25438-1335 TELEPHONE NO. 301-724-1861			CODE 4Q855	FACILITY CODE	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 type="checkbox"/> SEE ADDENDUM						
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES				21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT		
SEE SCHEDULE										
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$52,421.00				
<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:					<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>Heather M Mوندt</i>						
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) HEATHER M. MUNDT / CONTRACTING OFFICER TEL: 586-282-6506 EMAIL: heather.m.mundt.civ@mail.mil			31c. DATE SIGNED 25-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>SEE SCHEDULE</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 B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Conservation Services-Ordering Period 1 FFP FOB: Destination				\$0.00
NET AMT					\$0.00
0001AA	CCN 433600 2nd Armored Cavalry Regiment FFP The contractor shall provide flag and textile conservation services in accordance with the PWS below. FOB: Destination PURCHASE REQUEST NUMBER: 0010549306-0001	1	Job	\$7,816.00	\$7,816.00
NET AMT					\$7,816.00
ACRN AA					\$7,816.00
CIN: GFEB001054930600001					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		1	Job	\$12,836.00	\$12,836.00

CCN 433601 42nd Constabulary Squadron
FFP

The contractor shall provide flag and textile conservation services in accordance with the PWS below.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010549306-0001

NET AMT	\$12,836.00
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ACRN AA	\$12,836.00
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CIN: GFEB001054930600002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		1	Job	\$7,448.00	\$7,448.00

CCN 433604 Federal Republic of Germany
FFP

The contractor shall provide flag and textile conservation services in accordance with the PWS below.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010549306-0001

NET AMT	\$7,448.00
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ACRN AA	\$7,448.00
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CIN: GFEB001054930600003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD		1	Job	\$6,474.00	\$6,474.00

CCN 433613 2nd Constabulary Squadron
FFP

The contractor shall provide flag and textile conservation services in accordance with the PWS below.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010549306-0001

NET AMT	\$6,474.00
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ACRN AA	\$6,474.00
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CIN: GFEB001054930600004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE		1	Job	\$8,321.00	\$8,321.00

CCN 433614 World War II
FFP

The contractor shall provide flag and textile conservation services in accordance with the PWS below.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010549306-0001

NET AMT	\$8,321.00
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ACRN AA	\$8,321.00
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CIN: GFEB001054930600005

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF		1	Job	\$5,463.00	\$5,463.00

CCN 433174 Formal US Army Cape
FFP

The contractor shall provide flag and textile conservation services in accordance with the PWS below.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010549306-0001

NET AMT	\$5,463.00
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ACRN AA	\$5,463.00
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CIN: GFEB001054930600006

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG		1	Job	\$4,063.00	\$4,063.00

CCN 433177 US Army Dress Blues
FFP

The contractor shall provide flag and textile conservation services in accordance with the PWS below.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010549306-0001

NET AMT	\$4,063.00
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ACRN AA	\$4,063.00
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CIN: GFEB001054930600007

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT NSP
0002	Reports FFP Thecontractor shall provide Contract Data Requiements List A001, A002, and A003 wihtin the base contract. FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT NSP
0003	Contract Manpower Reporting FFP Contractor shall comply with CMR clause found within the base contract. FOB: Destination				

NET AMT

Section C - Descriptions and Specifications

STATEMENT OF WORK

Task Order 0005

Flag and Textile Conservation Treatment Services

US Army Center of Military History Museum Division, Washington, DC

Part 1

General Information

1.1 Description of Services/Introduction:

This Performance Work Statement (PWS) establishes the contract service requirements for contractor-provided flag and textile conservation treatment services to the U.S. Army Center of Military History with a period of performance of one (1) year from date of award. Independently, and not as an agent of the Government, the Contractor shall provide all labor, materials, equipment and facilities (except as otherwise specified), necessary for the assessment, cost estimate, conservation management and treatment services for individual flags and/or textiles for the U.S. Army Center of Military History (CMH).

1.2 Type of Contract:

The task order shall be Firm-Fixed-Price. The initial period of performance shall be for twelve months.

Part Two

2.0 Government-Furnished Property (GFP).

The Contractor will not be provided Government space nor will the Contractor be provided any Government Furnished Property (GFP) for which the Contractor will be responsible other than the items identified in section 4.1.1.1.

2.1 The Government shall deliver to the Contractor all historical flags and/or textiles selected by the U.S. Army Center of Military History Chief Curator for treatment under the contract.

Part Three

3.0 Contractor Furnished Property

The Contractor shall provide all personnel, equipment, tools, materials, supervision, and other items and non-personal services necessary to perform as required under the contract.

Part Four

4.0 Specific Tasks

4.1 BASIC SERVICES. The contractor shall provide services for

4.1 Contractor Services. The Contractor shall provide the following services Management, Assessment and Treatment as described below.

4.1.1 Flag and/or Textile Treatment and Management. The Contractor shall:

4.1.1.1 Manage all technical and administrative tasks required for the planning, initiation, execution, and completion or termination of and/or textile artifact conservation treatment projects in support of the U.S. Army Center of Military History.

All treatment of CMH flags will include mounting and framing in conservation appropriate mounts and black aluminum frames with appropriate glazing materials.

The Contractor shall manage all technical and administrative tasks required for the planning, initiation, execution, and completion of the conservation treatment of the following flag as follows:

4.1.1.1.1 **CCN 433600** Colors, Squadron, silk, yellow/brown/gray/orange, Standard, 2nd Armored Cavalry Regiment (ACR), Cold War , 1957-1960

DIMENSIONS:

Leading edge: 40 ” Fly: 42”

MATERIALS AND CONSTRUCTION: Silk, Large flag with brown eagle with gray feathers and yellow beak. Orange square with cannon and horse with two soldiers and two yellow stars. Eagle's feet are holding branch on right foot and arrows on left foot. 2nd ACR on scroll at bottom of flag. #2 is in a circle on right side. Standard with Toujours Pret crest on yellow silk done dating the period of the Border Mission in Germany and Desert Storm.

CONDITION: Poor

Generally dirty; watermarks; red marks on front and back, which may be from bleeding from red fabric.

TREATMENT: The contractor shall document and conserve the item so as to be exhibit-ready, including flag mounting and framing

ESTIMATED VALUATION: \$1,500

See attachments:

Attachment 001 – 433600a

Attachment 002 - 433600b

Attachment 003 – 433600c

Attachment 004 – 433600d

Attachment 005 – 433600e

Attachment 006 – 433600f

4.1.1.1.2. **CCN 433601** Colors, Squadron, silk, yellow/brown/gray/orange, Standard, 42nd Constabulary Squadron, US, 1947, Constabulary

DIMENSIONS: 24" x 30"

MATERIALS and CONSTRUCTION: Silk. Eagle in center with forty-second Constabulary Squadron on the scroll. Eagle is holding white arrows on left foot and green branch on right foot. Flag has black fringe.

CONDITION: Very Poor

Significant tears over entire support; tape adherents

TREATMENT: The contractor shall document and conserve the item so as to be exhibit-ready, including flag mounting and framing

ESTIMATED VALUATION: \$1,500

See attachments:

Attachment 007 – 433601a

Attachment 008 – 433601b

Attachment 009 - 433601c

Attachment 010 – 433601d

Attachment 011 – 433601e

Attachment 012 – 433601f

4.1.1.1.3 **CCN 433604** Flag, W. German, Federal Republic of Germany, Late 20th Century

DIMENSIONS: 38 ¼" X 54 ½"

MATERIALS and CONSTRUCTION: Flag, National, Frg, Federal Republic of Germany. Cotton, Red/Black/Gold

CONDITION: Fair

Generally dirty; staining on red and yellow portions of flag; holes in all four corners;

TREATMENT: The contractor shall document and conserve the item so as to be exhibit-ready, including flag mounting and framing

ESTIMATED VALUATION: \$150

See attachments:

Attachment 013 – 433604a

Attachment 014 – 433604b

Attachment 015 – 433604c

Attachment 016 – 433604d

Attachment 017 – 433604e

Attachment 018 – 433604f

Attachment 019 – 433604g

4.1.1.1.4 **CCN 433613**, Guidon, Troop, F Co, 2nd Constabulary Squadron, 1946

DIMENSIONS: 28” x 18”

MATERIALS and CONSTRUCTION: Silk base, Cotton attachments, Yellow/Red/Blue, yellow background with embroidered elements: “C” and lightning bolt symbol surrounded by a circle, “2” and “F”

CONDITION: Poor

Damage to recto (face) of guidon; areas of loss, splitting, over all deterioration, paint spot on lightning bolt; tiny paint spots on the “2”;

TREATMENT: The contractor shall document and conserve the item so as to be exhibit-ready, including flag mounting and framing

ESTIMATED VALUATION: \$1,500

See attachments:

Attachment 020 – 433613a

Attachment 021 – 433613b

Attachment 022 – 433613c

Attachment 023 – 433613d

Attachment 024 – 433613e

4.1.1.1.5 **CCN 433614** Standard, Regimental, 2nd Cavalry, US Army, 1941, World War II

DIMENSIONS: 50” X 39”

MATERIALS and CONSTRUCTION: Silk, yellow, scroll under center eagle reads “Second Cavalry Regiment” "

CONDITION: Fair

Generally dirty; 4 inch tear in lower right corner; patch above eagle’s wing; patch near 4 inch tear; 1 inch tear on upper portion; fringe detaching;

TREATMENT: The contractor shall document and conserve the item so as to be exhibit-ready, including flag mounting and framing

ESTIMATED VALUATION: \$1,500

See attachments:

Attachment 025 – 433614a
Attachment 026 – 433614b
Attachment 027 – 433614c
Attachment 028 – 433614d
Attachment 029 – 433614e
Attachment 030 – 433614f

4.1.1.1.6 CCN 433174 Cape, Dress, Black Cords, Officer's, Man's, US Army, Formal Dress, Circa 1922, SN: COL Reed

DIMENSIONS: Length 42" X Width 98.5

MATERIALS and CONSTRUCTION: Wool with velvet collar, Black with gold lining

CONDITION: Poor

Extensive areas of loss (holes) in center, back of cape and in the lining; large hole in rear of cape and lining; damage on front hem; staining over entire cape

TREATMENT: The contractor shall document and conserve the item so as to be exhibit-ready, including flag mounting and framing

ESTIMATED VALUATION: \$500

See attachments:

Attachment 031 – 433174a
Attachment 032 – 433174b
Attachment 033 – 433174c
Attachment 034 – 433174d
Attachment 035 – 433174e
Attachment 036 – 433174f
Attachment 037 – 433174g
Attachment 038 – 433174h

4.1.1.1.7 CCN 433177 Dress Blue, Officer's, Man's, US Army, Navy w/Green trim, Coat or Tunic, Pre WW II, Circa 1920, Early-20th Century, SN: LT Aivers

DIMENSIONS: Length: 32" x Width 45"

MATERIALS and CONSTRUCTION: Dress Blue, Navy with Green trim Wool with silk lining. Inside pocket has tag "LT W.G. Aivers, 1st US Cavalry". LT boards and US pins on collar. 6 ½ inch piece of cloth inserted in back of tunic (reason for this unknown);

CONDITION: Poor

Generally dirty; surface abrasion overall, lining around arms ripped and detaching

TREATMENT: The contractor shall document and conserve the item so as to be exhibit-ready, including flag mounting and framing

ESTIMATED VALUATION: \$ 300

See attachments:

Attachment 039 – 433177a

Attachment 040 – 433177b

Attachment 041 – 433177c

Attachment 042 – 433177d

Attachment 043 – 433177e

Attachment 044 – 433177f

Attachment 045 – 433177g

Attachment 046 – 433177h

Attachment 047 – 433177i

Attachment 048 – 433177j

Attachment 049 – 433177k

4.1.1.2 The contractor shall provide transportation for each flag from the Contractor's location to the Center of Military History, Museum Support Center, 9955 Tracy Loop, Bldg. 765, Ft. Belvoir, VA 22060, the and the Contractor's location to the subcontractor's location (if necessary), and ensure proper packing and loading of each flag and/or textile in accordance with professional museum standards.

Inspection: Each item will be scrutinized for acceptability upon receipt of the items.

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	N/A	N/A	N/A	Government
0001AA	Destination	Government	Destination	Government
0001AB	Destination	Government	Destination	Government
0001AC	Destination	Government	Destination	Government
0001AD	Destination	Government	Destination	Government
0001AE	Destination	Government	Destination	Government
0001AF	Destination	Government	Destination	Government
0001AG	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	N/A	N/A	N/A	N/A
0001AA	POP 25-JUL-2014 TO 22-JUL-2016	N/A	U S ARMY CENTER OF MILITARY HISTORY JANE STEWART 9955 TRACY LOOP BLDG 765 FORT BELVOIR VA 22060 703-805-7587 FOB: Destination	W74R7L
0001AB	POP 25-JUL-2014 TO 22-JUL-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W74R7L
0001AC	POP 25-JUL-2014 TO 22-JUL-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W74R7L
0001AD	POP 25-JUL-2014 TO 22-JUL-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W74R7L
0001AE	POP 25-JUL-2014 TO 22-JUL-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W74R7L
0001AF	POP 25-JUL-2014 TO 22-JUL-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W74R7L
0001AG	POP 25-JUL-2014 TO 22-JUL-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W74R7L
0002	N/A	N/A	N/A	N/A
0003	N/A	N/A	N/A	N/A

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 02120142014202000004434342520030000827 6100.9000021001
COST CODE: A22HH
AMOUNT: \$52,421.00
CIN GFEBS001054930600001: \$7,816.00
CIN GFEBS001054930600002: \$12,836.00
CIN GFEBS001054930600003: \$7,448.00
CIN GFEBS001054930600004: \$6,474.00
CIN GFEBS001054930600005: \$8,321.00
CIN GFEBS001054930600006: \$5,463.00
CIN GFEBS001054930600007: \$4,063.00

CLAUSES INCORPORATED BY FULL TEXT

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

2-in-1

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Destination

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0490
Issue By DoDAAC	W56HZV
Admin DoDAAC	W56HZV
Inspect By DoDAAC	W74R7L
Ship To Code	_____
Ship From Code	_____
Mark For Code	_____
Service Approver (DoDAAC)	_____
Service Acceptor (DoDAAC)	_____
Accept at Other DoDAAC	_____
LPO DoDAAC	_____
DCAA Auditor DoDAAC	_____
Other DoDAAC(s)	_____

(*Contracting Officer: Insert applicable DoDAAC information or “See schedule” if multiple ship to/acceptance locations apply, or “Not applicable.”)

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

Jane.t.stewart2.civ@mail.mil

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

N/A

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

Section J - List of Documents, Exhibits and Other Attachments

LIST OF ATTACHMENTS

<u>Document Name</u>	<u>Title</u>	<u>Transmission Method</u>
Attachment 001	433600a	E-mail
Attachment 002	433600b	E-mail
Attachment 003	433600c	E-mail
Attachment 004	433600d	E-mail
Attachment 005	433600e	E-mail
Attachment 006	433600f	E-mail
Attachment 007	433601a	E-mail
Attachment 008	433601b	E-mail
Attachment 009	433601c	E-mail
Attachment 010	433601d	E-mail
Attachment 011	433601e	E-mail
Attachment 012	433601f	E-mail
Attachment 013	433604a	E-mail
Attachment 014	433604b	E-mail
Attachment 015	433604c	E-mail
Attachment 016	433604d	E-mail
Attachment 017	433604e	E-mail
Attachment 018	433604f	E-mail
Attachment 019	433604g	E-mail
Attachment 020	433613a	E-mail
Attachment 021	433613b	E-mail
Attachment 022	433613c	E-mail
Attachment 023	433613d	E-mail
Attachment 024	433613e	E-mail
Attachment 025	433614a	E-mail
Attachment 026	433614b	E-mail
Attachment 027	433614c	E-mail
Attachment 028	433614d	E-mail
Attachment 029	433614e	E-mail
Attachment 030	433614f	E-mail
Attachment 031	433174a	E-mail
Attachment 032	433174b	E-mail
Attachment 033	433174c	E-mail
Attachment 034	433174d	E-mail
Attachment 035	433174e	E-mail
Attachment 036	433174f	E-mail
Attachment 037	433174g	E-mail
Attachment 038	433174h	E-mail
Attachment 039	433177a	E-mail
Attachment 040	433177b	E-mail
Attachment 041	433177c	E-mail
Attachment 042	433177d	E-mail
Attachment 043	433177e	E-mail
Attachment 044	433177f	E-mail
Attachment 045	433177g	E-mail
Attachment 046	433177h	E-mail
Attachment 047	433177i	E-mail
Attachment 048	433177j	E-mail
Attachment 049	433177k	E-mail