

2. CONTRACT NO. W56HZV-14-C-L749	3. AWARD/EFFECTIVE DATE 30-Sep-2014	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
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7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER (No Collect Calls)	8. OFFER DUE DATE/LOCAL TIME
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9. ISSUED BY CODE W56HZV INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 MILE ROAD WARREN MI 48397-5000  TEL: FAX:	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: 561621 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) SIZE STANDARD: 19 Million
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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
		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	

15. DELIVER TO CODE W91ATL TARDEC AUDRA MCDANIEL AUDRA MCDANIEL RDTA AUDRA.MCDANIEL@US.ARMY.MIL WARREN MI 48397-5000	16. ADMINISTERED BY CODE W56HZV INSTAL & VEHICLE SUP CONTRACTING DIV CPT PAUL GARCIA CCTA-HDC\B MS 350 PAUL.M.GARCIA.MIL@MAIL.MIL WARREN MI 48397-5000
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17a. CONTRACTOR/OFFEROR CODE 1FSG6 FACILITY CODE DM TECHNOLOGIES INC DAVID MISICHKO 9496 THAMES BLVD WHITE LAKE MI 48386-1572 TELEPHONE NO. 248-886-1855	18a. PAYMENT WILL BE MADE BY CODE HQ0490 DFAS-INDY VP GFEB5 8899 E 56TH STREET INDIANAPOLIS IN 46249-3800
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<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
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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>\$92,822.00</b>
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<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
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<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: Solicitation W56HZV-14-R-A460	<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
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30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  
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30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) CHERYL JOHNS / CONTRACTING OFFICER TEL: 586-282-3725 EMAIL: cheryl.a.johns2.civ@mail.mil	31c. DATE SIGNED 30-Sep-2014
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**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	Access Control for Bldgs. 210, 212 , 215 FFP Access Control for Bldgs. 210, 212 , 215 FOB: Destination PURCHASE REQUEST NUMBER: 0010591328-0003	1	Job	\$20,130.00	\$20,130.00

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NET AMT \$20,130.00

ACRN AA \$20,130.00  
CIN: GFEB001059132800002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Access Control for Bldgs. 210, 212 , 215 FFP Access Control for Bldgs. 210, 212 , 215 FOB: Destination PURCHASE REQUEST NUMBER: 0010591328-0002	1	Job	\$7,884.00	\$7,884.00

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NET AMT \$7,884.00

ACRN AB \$7,884.00  
CIN: GFEB001059132800004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		1	Job	\$51,888.00	\$51,888.00
	Access Control for Bldgs. 210, 212 , 215 FFP				
	Access Control for Bldgs. 210, 212 , 215 FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010591328-0002				

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NET AMT \$51,888.00

ACRN AC \$51,888.00  
CIN: GFEB001059132800005

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		1	Job	\$12,920.00	\$12,920.00
	Access Control for Bldgs. 210, 212 , 215 FFP				
	Access Control for Bldgs. 210, 212 , 215 FOB: Destination				
	PURCHASE REQUEST NUMBER: 0010591328-0002				

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NET AMT \$12,920.00

ACRN AD \$12,920.00  
CIN: GFEB001059132800006

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A001					\$0.00

Operations and Maintenance Manual  
FFP

The Contractor shall deliver two (2) sets of maintenance and operation reference manuals. Submission is due when Access Control system is installed and assembled at TARDEC.

All data deliverables under this contract shall be delivered electronically to cheryl.m.bringley.civ@mail.mil

All hard copy documents shall be shipped FOB Destination to the following address:

U.S. TARDEC  
RDECOM-TARDEC  
ATTN: Cheryl M. Bringley  
6501 East 11 Mile Rd.  
BLDG 200A, MS 204  
Warren, Michigan 48397-5000  
FOB: Destination

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NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A002					\$0.00

Successful Programming & Testing Reports  
FFP

The Contractor shall provide reports as to successful programming and testing for a complete and operational Access Control system no later than 10 days after the installation of the Access Control system is complete

All data deliverables under this contract shall be delivered electronically to cheryl.m.bringley.civ@mail.mil

All hard copy documents shall be shipped FOB Destination to the following address:

U.S. TARDEC  
RDECOM-TARDEC  
ATTN: Cheryl M. Bringley  
6501 East 11 Mile Rd.  
BLDG 200A, MS 204  
Warren, Michigan 48397-5000

FOB: Destination

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NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A003					\$0.00

Warranty Management Plan  
FFP

The Contractor shall provide a Warranty Management Plan no later than 10 business days after completion of the installation of the Access Control system

All data deliverables under this contract shall be delivered electronically to cheryl.m.bringley.civ@mail.mil

All hard copy documents shall be shipped FOB Destination to the following address:

U.S. TARDEC  
RDECOM-TARDEC  
ATTN: Cheryl M. Bringley  
6501 East 11 Mile Rd.  
BLDG 200A, MS 204  
Warren, Michigan 48397-5000

FOB: Destination

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NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A004					\$0.00

Provide as-built drawings  
FFP

1. Provide electronic versions of as-built drawings size 24x36 (AutoCAD 2011 Version) of the access Control System that was installed in each building no later than 10 business days after completion of the installation.
2. Provide electronic versions of as-built drawings size 24x36 (PDF Version) of the access Control System that was installed in each building no later than 10 business days after completion of the installation.
3. Provide a hard copy of the as-built drawings, size 24x26 scalable drawing of access Control System that was installed in each building no later than 10 business days after completion of the installation.

All data deliverables under this contract shall be delivered electronically to cheryl.m.bringley.civ@mail.mil

All hard copy documents shall be shipped FOB Destination to the following address:

U.S. TARDEC  
RDECOM-TARDEC  
ATTN: Cheryl M. Bringley  
6501 East 11 Mile Rd.  
BLDG 200A, MS 204  
Warren, Michigan 48397-5000

FOB: Destination

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NET AMT \$0.00

SOW

The United States Army Tank and Automotive Research, Development and Engineering Center (TARDEC) in Warren, Michigan has a requirement for the following: TARDEC Access Control System upgrade (BLDGs 210, 212, 215, and 215 annex).

**A.1. DESCRIPTION OF WORK**

TARDEC is expanding the current access control system to Buildings 210, 212, 215, and 215 annex. This will enable proper access control to laboratories to maintain risk mitigation to mission capabilities. The requirements are for the Access Control Contractor to provide all material, equipment and labor required to install card readers at various doors to secure the labs and buildings with a complete and operational access control system per provided drawings. The contractor shall leave all walls or surfaces in conditions that match their current conditions in locations where new devices are sized differently. The contractor is also required to tie into the existing system via network connection. In addition, contractor shall remove and dispose of the existing card access control panel in Building 215 including associated card readers, cables and/or conduit from each card reader

location to the existing control panel. The contractor must leave these locations in a condition that matches the existing surrounding areas. An electrical contractor shall provide a data drop in the communication closet for a network tie-in connection. Contractor shall comply with UFC 4-021-02 and UFGS Section 28 20 00.00 20 as applicable.

The contractor's quote shall include the following:

A.1.1. New Access Control Hardware:

- a) UTC M3000PXNplus Access Control Panels.
- b) UTC 8-Reader interface boards.
- c) Micro/Reader Junction box cabinet with door strike relay
- d) UTC Transition Readers for support of ProxLite & HID Card formats (exterior compatible also).
- e) Magnetic locks for existing facility doors.
- f) Request to Exit for existing facility doors.
- g) 12/24VDC Fail Safe Door Strike
- h) Panic bars
- i) Power supplies for Panic Bars
- j) 10 Amp Power supplies
- k) Software Programming and Testing
- l) Hardware, Labor, and Plenum Rated Wire

A.1.2. New Access Control Software:

- a) UTC Facility Commander Software Reader Capacity to accommodate new Card Readers.
- b) Programming and Testing

A.1.3. Items to be removed and properly disposed of from Building 215:

- a) Card Readers
- b) Conduit and wiring
- c) Access Control Panels

A.1.4. New Electrical Work:

- a) Data Drops at each Micro Panel

A.1.5. Deliverables:

- a) Deliverables shall be submitted to the Contracting Officer in both hard and electronic copy (.dwg and .pdf). The government shall have up to 10 business days to review submittals and either approve as submitted or request a revision. If revisions shall be required, the contractor shall revise the submittal as necessary to meet Government requirements.
  - i. Provide all engineering, submittals and shop drawings for review and approval prior to the ordering of equipment and materials.
  - ii. Provide Operation and Maintenance manuals at each Micro Panel no later than 14 calendar days after the installation of the Access Control system is complete (REF CDRL A001).
  - iii. Provide reports as to successful programming and testing for a complete and operational Access Control system no later than 10 days after the installation of the Access Control system is complete (REF CDRL A002).

iv. Provide Warranty Management Plan no later than 10 business days after completion of the installation of the Access Control system (REF CDRL A003).

v. Provide electronic versions of as-built drawings (REF CDRL A004)

A.2. The Contractor shall supply all, labor, materials, transportation, apparatus, light, scaffolding, and tools necessary for the entire proper execution and completion of work. The contractor shall install, maintain and remove all equipment from the installation and other utensils, and be responsible for the safe, proper and lawful maintenance and use of same. Installation shall be in the best and most workmanlike manner to complete the installation of the Access Control system and everything properly incidental thereto as shown on the Drawings, or reasonably implied there from, and in accordance with the Contract Documents.

A.2.1. Contractor shall be responsible for securing and paying for all permits, fees and licenses required for the proper execution and completion of the Work.

A.2.2. Comply with codes, ordinances, rules, regulations, orders and other legal requirements of public authorities which bear on performance of the work.

### A.3. COMMENCEMENT, PROSECUTION, AND COMPLETION OF WORK

The Contractor shall be required to:

A.3.1. Project shall be completed no later than 120 calendar days after date of receipt of notice to proceed.

A.3.2. Regular working hours shall consist of an 8 hour period between 7:00 a.m. and 5:00 p.m., Monday through Friday, and 7 a.m. to 11 p.m. on Saturday with government pre-approved permission, excluding Government holidays.

### A.4. APPLICABLE CRITERIA

A.4.1. Applicable design and installation criteria are indicated in this section. Criteria shall be taken from the most current references as of the date of issue of the quote request, unless noted otherwise. Referenced codes and standards are minimum acceptable criteria.

Administrative and contractual features of the contract shall be as described in other sections of the quote request.

### A.5. CONFERENCES

A.5.1. TARDEC Point of Contract will schedule a minimum of 3 Progress Meetings, 1 per week, to review project status and to allow for coordination of upcoming work.

### A.6. WORK PROCEDURES

A.6.1. Surrounding Site Conditions: Prior to commencement of the work, the Contractor and COR shall jointly survey those improvements immediately adjacent to the Project, making permanent note and record of such existing damage as cracks, sags, or other similar damage. This record shall serve as basis for determination of subsequent damage due to the Contractor's operations. Such damage as noted shall be suitably recorded and all parties making the survey shall sign the official record of existing damage. Any cracks, sags, or damage of any nature to the adjacent improvements, not noted in the original survey but subsequently observed, shall be reported immediately to the Government.

A.6.2. Measurements: No exchange or compensation will be allowed on account of

differences between actual dimensions and the measurements indicated in the Drawings. Differences which may be found shall be submitted to the COR for instruction before proceeding with the work.

#### A.7. DISPOSITION OF UTILITIES

A.7.1. Rules and regulations governing the respective utilities shall be observed in executing all work under this Contract.

A.7.2. Active utilities shall be adequately protected from damage during installation. Where active utilities or other improvements are encountered but are not shown on the drawings, the Government shall be advised; the work shall be adequately protected, supported, or relocated as directed by the Government.

A.7.3. Utility Shut-offs: No utilities shall be shut-off without prior approval and notification of all parties involved.

#### A.8. PROTECTION

A.8.1. Protect Finish Work: Cover and protect finished floors, steps, treads, etc., against damage by workmen, equipment, etc., during the work.

#### A.9. CONTRACTOR ACCESS AND USE OF PREMISES

##### A.9.1. Activity Regulations:

Ensure that Contractor personnel employed on the Project become familiar with and obey regulations including safety, fire, traffic and security regulations for the Detroit Arsenal. Keep within the limits of the work and avenues of ingress and egress. Ingress and egress of Contractor vehicles are limited to the gate on 11 Mile Rd. To minimize traffic congestion, delivery of materials shall be outside of peak traffic hours (6:30 to 8:00 a.m. and 3:30 to 5:00 p.m.) unless otherwise approved by the Contracting Officer. Wear hard hats in designated areas. Do not enter any restricted areas unless required to do so and until cleared for such entry. The Contractor's equipment shall be conspicuously marked for identification.

##### A.9.2. Identification Badges:

Identification badges, if required, will be furnished without charge. The application for and use of identification badges will be as directed through the COR. Immediately report any instances of lost or stolen badges to the COR and on-post security office located in the visitors center by the 11 mile gate. .

##### A.9.3. Employee List:

The Contractor shall provide to the COR, in writing, the names of two designated representatives authorized to request personnel and vehicle passes for employees and subcontractor's employees prior to commencement of work under this contract. The Contractor shall adhere to the requirements of obtaining access to the Detroit Arsenal complex for the life of the contract. A copy of these requirements will be provided at the contract award meeting.

##### A.9.4. Personnel Entry Approval:

Failure to obtain entry approval will not affect the contract price or time of completion.

#### A.10. SAFETY PRECAUTIONS AND PROGRAMS

A.10.1 Safety: The Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the work under this Contract. Due to the critical nature of the Government's projects, it is

imperative that the Contractor coordinate the construction work with the designated COR. Facilities Engineering will provide the Contractor with the name of a Government Point of Contact and the Contractor must make contact prior to starting work, especially any potentially hazardous activity such as welding.

A.10.2. Emergency Assistance: The Contractor will be responsible for providing medical attention for their own employees. In cases of an emergency call 911 on a landline to get help or 586-282-7117 from a cell phone to reach the Detroit Arsenal Emergency services. Give the building number, location and brief description of the emergency. The emergency number is monitored at all times, day or night. This will alert Detroit Arsenal personnel to provide directions to emergency vehicles when required.

A.10.3. Hot Work Permits at Existing Facilities: Contractors are required to be familiar with TARDEC work and fire hazards and must conform to the hot work permit procedures outlined herein.

a) A hot work permit is required for any temporary operation involving open flame or producing of sparks. These operations include, but are not limited to any activity that may cause a spark that could lead to a fire such as brazing, cutting, grinding, soldering, pipe thawing, torch-applied roofing, and welding.

b) Safety rules that must be followed prior to or during a hot work procedure are as follows:

i. A fire safety supervisor from the Detroit Arsenal will be designated to authorize hot work and to exercise control over the hot work area for fire prevention. If unsafe conditions are observed during the hot work operation, the work will be stopped until the hazard can be neutralized or eliminated.

ii. No hot work is permitted without authorization from the designated fire safety supervisor, in the form of a signed hot work permit. This permit will be valid for a maximum of one work shift. After this time period, another permit must be authorized by the fire safety supervisor before any hot work can continue.

iii. A fire watch will be established for all temporary hot work by contractors. This will require that a suitable fire extinguisher be on site and that it will be manned by a person trained in fire extinguisher use. The fire watch will continue during all hot work activities and for one-half hour after hot work activities have been completed.

iv. The contractor will verify that all hot work equipment is in proper working order and in a fire safe condition. An inspection of contractor equipment will be conducted by the fire safety supervisor before the hot work permit is issued, and any unsafe equipment will be removed.

v. Contractor equipment or material that is to be stored in the facility overnight must be properly secured in an area designated by the fire safety supervisor

## 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
A001	N/A	N/A	N/A	Government
A002	N/A	N/A	N/A	Government
A003	N/A	N/A	N/A	Government
A004	N/A	N/A	N/A	Government

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	15-JAN-2015	1	TARDEC AUDRA MCDANIEL AUDRA MCDANIEL RDTA AUDRA.MCDANIEL@US.ARMY.MIL WARREN MI 48397-5000 586-282-4555 FOB: Destination	W91ATL
0002	15-JAN-2015	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W91ATL
0003	15-JAN-2015	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W91ATL
0004	15-JAN-2015	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W91ATL
A001	N/A	N/A	N/A	N/A
A002	N/A	N/A	N/A	N/A
A003	N/A	N/A	N/A	N/A
A004	N/A	N/A	N/A	N/A

## ACCOUNTING AND APPROPRIATION DATA

AA: 0212014201520400000662622323      R.0009788.1.1      6100.9000021001  
 COST CODE: A60FL  
 AMOUNT: \$20,130.00  
 CIN GFEBS001059132800002: \$20,130.00

AB: 0212013201420400000662622323      R.0005688.4.23      6100.9000021001  
 COST CODE: A60FL  
 AMOUNT: \$7,884.00  
 CIN GFEBS001059132800004: \$7,884.00

AC: 0212013201420400000662622323      R.0005695.1.47      6100.9000021001  
 COST CODE: A60FL  
 AMOUNT: \$51,888.00  
 CIN GFEBS001059132800005: \$51,888.00

AD: 0212013201420400000662622323      R.0005699.1.1      6100.9000021001  
 COST CODE: A60FL  
 AMOUNT: \$12,920.00  
 CIN GFEBS001059132800006: \$12,920.00

## CLAUSES INCORPORATED BY REFERENCE

52.212-4	Contract Terms and Conditions--Commercial Items	MAY 2014
52.212-5	Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items	JUL 2014
52.228-5	Insurance - Work On A Government Installation	JAN 1997
52.247-34	F.O.B. Destination	NOV 1991
52.252-2	Clauses Incorporated By Reference	FEB 1998
252.201-7000	Contracting Officer's Representative	DEC 1991
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.204-7006	Billing Instructions	OCT 2005
252.225-7001	Buy American And Balance Of Payments Program	DEC 2012
252.225-7002	Qualifying Country Sources As Subcontractors	DEC 2012
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	JUN 2012
252.232-7010	Levies on Contract Payments	DEC 2006
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.246-7000	Material Inspection And Receiving Report	MAR 2008

## CLAUSES INCORPORATED BY FULL TEXT

52.201-4000 TACOM-WARREN OMBUDSPERSON

Jan 06

Information regarding the TACOM-Warren Ombudsperson is located at the website <http://contracting.tacom.army.mil/acqinfo/ombudsperson.htm>.

52.204-4005 (TACOM) REQUIRED USE OF ELECTRONIC COMMERCE (AUG 2012)

(a) All contract awards, modifications and delivery orders issued by TACOM will be issued electronically. The contractor has the option to receive these actions either via the Worldwide Web (WWW) or Electronic Data Interchange (EDI). Many provisions/clauses that appear "by reference", meaning only clause titles and regulation site are listed; their full texts can be found at the website: <http://farsite.hill.af.mil/>

(b) In order to be eligible to receive an award under this solicitation, the successful offeror must be registered with the Department of Defense (DOD) System for Award Management (SAM). The SAM registration process may be done electronically at the World Wide Web (WWW) site: <https://www.sam.gov/portal/public/SAM>. (In order to be registered to use EDI, you must use the long form for registration. Certification information, including information on the EDI 838 TPP, must be furnished to the Contracting Officer within 60 calendar days after contract award to complete networking requirements within the Government.)

(c) Worldwide Web Distribution. The contractor will receive an electronic Notice of the Award, Modification, or Delivery Order via e-mail. If you choose the WWW option, you must download the file from the appropriate TACOM webpage:

Warren: [http://contracting.tacom.army.mil/CFDATA/AWARDS/AWARD\\_RPT01.cfm](http://contracting.tacom.army.mil/CFDATA/AWARDS/AWARD_RPT01.cfm)

Rock Island - JMTC: <https://acquisition.army.mil/asfi/>

Red River Army Depot: <https://www.redriver.army.mil/>

Anniston Army Depot: <https://acquisition.army.mil/asfi/>

(d) Electronic Data Interchange. If you choose to receive contract awards, modifications and delivery orders through EDI, they will be delivered electronically via the Federal Acquisition Network (FACNET). Federal Standard Version 3050 of Standard X12 from the American National Standards Institute (ANSI) will be used as the format for these electronic transactions.

(1) You must complete the EDI 838 Trading Partner Profile, and must agree (i) to subcontract with a DoD certified VAN or Value Added Service (VAS) provider, or (ii) to become DoD certified as a Value Added Network (VAN). The EDI 838 Training Partner Profile is contained in the basic SAM registration form and includes portions of the registration form which are titled "Optional".

(2) You must select a VAN from the official DoD approved list. DoD Certified VANs are listed at <http://www.acq.osd.mil/dpap/ebiz/VANs.htm> . If your VAN is later removed from the official list, or if you voluntarily drop your initially selected VAN, then you must switch to a VAN that remains on the official DoD approved list. You must maintain an active account on a DoD approved VAN for the entire duration of the contract, beginning no later than the 60th day after award.

(e) Unless otherwise specified elsewhere in the contract, all data items you are required to provide under this contract must be submitted electronically. Please go to the following webpage for <http://contracting.tacom.army.mil/acqinfo/ebidnotice.htm>

(f) Additional information can be obtained by sending a message to: [usarmy.detroit.acc.mbx.wrn-web-page@mail.mil](mailto:usarmy.detroit.acc.mbx.wrn-web-page@mail.mil) or by calling (586) 282-7059.

[End of Clause]

52.204-4009 (TACOM) MANDATORY USE OF CONTRACTOR TO GOVERNMENT ELECTRONIC  
COMMUNICATION (AUG 2008)

- (a) All references in the contract to the submission of written documentation shall mean electronic submission. All electronic submissions shall be in the formats and media described in the website:  
<http://contracting.tacom.army.mil/acqinfo/ebidnotice.htm>.
- (b) This shall include all written unclassified communications between the Government and the Contractor except contract awards and contract modifications which shall be posted on the internet. Return receipt shall be used if a commercial application is available. Classified information shall be handled in full accordance with the appropriate security requirements.
- (c) In order to be contractually binding, all Government communications requiring a Contracting Officer signature must include an affirmative response from the Contracting Officer's e-mail address. The Contractor shall designate the personnel with signature authority who can contractually bind the contractor. All binding contractor communication shall be sent from this contractor e-mail address(es).
- (d) Upon award, the Contractor shall provide the Contracting Officer with a list of e-mail addresses for all administrative and technical personnel assigned to this contract.
- (e) Unless exempted by the Procuring Contracting Officer in writing, all unclassified written communication after contract award shall be transmitted electronically.

(End of Clause)

52.211-4000 (TACOM) MARKING OF SHIPMENT (JUL 2008)

All packages must be marked with the contents and TACOM Contract/Order Number.  
Failure to properly mark all shipments may result in delayed payment and possible rejection of invoices and/or shipments.

[End of Clause]

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]

52.232-4000(TACOM) CONTRACTING OFFICER’S AUTHORITY

(APR 2006)

The Contracting Officer is the only person authorized to approve additions or changes in any of the requirements under any contract, resulting from this solicitation, notwithstanding any provisions contained elsewhere in this contract, the said authority remains solely in the Contracting Officer. In the event that the contractor effects any change at the direction of any person other than the Contracting Officer, such change shall be solely at the risk of the contractor. (See General Provision, entitled: “Notification of Changes,” FAR 52.243-7 or paragraph (c) of FAR 52.212-4).

[End of Clause]

52.232-4007

WIDE AREA WORK FLOW (WAWF), CODES, AND DESIGNATED ACCEPTORS

(AUG 2012)

The contractor shall use WAWF to electronically process invoices for payment and receiving reports. The contractor shall register to use WAWF and take the Web-based training at <https://wawf.eb.mil>. Direct any questions relating to the system and vendor training to the Ogden Help Desk at 866-618-5988.

To properly route an invoice and receiving report through WAWF, the contractor shall indicate the following when prompted:

1. Select the appropriate type of invoice as indicated below. **It is imperative that contractors select the proper type of invoice.** Improper selection of an invoice type will result in the delay of a payment or the rejection of an invoice submittal.

  X   **Invoice and Receiving Report Combo (Supplies)**

Use for contracts that are entirely for supply requirements or for contracts that are predominantly for supply requirements but also includes minimal service line items.

       **Invoice 2-in-1 (Services)**

Use for contracts that are entirely for service requirements.

2. Use the following DoDAAC (Department of Defense Activity Address Code) codes when prompted:
  - Your firm's CAGE Code: 1FSG6
  - Issue and Admin DoDAAC Code: W56HZV
  - Ship-To DoDAAC Code: W91ATL
  - Accept-By DoDAAC Code: W91ATL
  - Payment DoDAAC Code: HQ0940
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: Audra McDaniel
  - Primary Acceptor e-mail: audra.mcdaniel.civ@mail.mil
  - Alternate Acceptor Name: Cheryl M. Bringley
  - Alternate Acceptor e-mail: cheryl.m.bringley.civ@mail.mil
  - Contract Specialist Name: CPT Paul M. Garcia
  - Contract Specialist e-mail: paul.m.garcia.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]

52.242-4016  
COMMUNICATIONS

(FEB 2013)

Communications on technical matters pertaining to the contract shall be direct between the contractor and the Contracting Officer Representative (COR). Communications for the COR shall be addressed to:

Name: Cheryl M. Bringley  
E-mail: cheryl.m.bringley.civ@mail.mil

The Administrative Contracting Officer's (ACO) name and email address are also provided if known at this time:

ACO: CPT Paul M. Garcia  
E-mail: paul.m.garcia.mil@mail.mil

Please see the appointment letters prepared at time of contract award for functions the COR and ACO will perform on this contract.

[End of Clause]

52.246-4009 (TACOM) INSPECTION AND ACCEPTANCE POINTS: DESTINATION (FEB 1995)

Inspection and acceptance of supplies offered under this purchase order shall take place as specified here.

Inspection: DESTINATION

Acceptance: DESTINATION.

[End of Clause]