

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER 0010531626		PAGE 1 OF 11				
2. CONTRACT NO. GS-27F-0015S		3. AWARD/EFFECTIVE DATE 25-Jun-2014		4. ORDER NUMBER W56HZV-14-F-A033		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE		
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME		
9. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 MILE ROAD WARREN MI 48397-5000  TEL: FAX:		CODE W56HZV		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR:  <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)      NAICS: 337214 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A)      SIZE STANDARD: 500						
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				
15. DELIVER TO IMCOM LINDA COPAS LINDA COPAS IMNW-MIG-RMC LINDA.COPAS@US.ARMY.MIL WARREN MI 48397-5000		CODE W56JK7		16. ADMINISTERED BY INSTAL & VEHICLE SUP CONTRACTING DIV PAMELA J. MAZURE CCTA-HDC-D/MS 350 PAMELA.J.MAZURE.CIV@MAIL.MIL WARREN MI 48397-5000						
17a. CONTRACTOR/OFFEROR HON COMPANY LLC, THE JIM GEORGE 200 OAK ST MUSCATINE IA 52761-4313 TELEPHONE NO. 877-795-2600		CODE 15599		FACILITY CODE 15599		18a. PAYMENT WILL BE MADE BY DFAS-INDY VP GFEB5 8899 E 56TH STREET INDIANAPOLIS IN 46249-3800				
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input 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>\$6,078.14</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 dtd 19 May 14						<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) CHERYL JOHNS / CONTRACTING OFFICER TEL: 586-282-3725 EMAIL: cheryl.a.johns2.civ@mail.mil				31c. DATE SIGNED 25-Jun-2014		

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

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

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

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

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

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		1	Job	\$4,017.14	\$4,017.14

Storage Cabinets - for Safety Area  
FFP

Storage Cabinets. Reference Office Express quote dated 05/19/14 submitted on behalf of The HON Company. Project site is located at Building 230, 1st Floor, Room 1 H119-L, 6501 E. 11 Mile Road, Warren, MI 48397-5000. The HON Company, GSA Contract GS-27F-0015S, Office Express quote dated 05/19/14 is in possession of both parties.

ACCEPTOR/COR (Primary):  
Stacey R. Bell  
IMMI-HRA / MS 400  
1-586-282-7220  
Stacey.r.bell.civ@mail.mil

ACCEPTOR /COR (Alternate):  
Linda D. Copas  
IMMI-RMM / MS 502  
1-586-282-6612  
Linda.d.copas.civ@mail.mil

PLACE OF PERFORMANCE:

USAG-DTA Human Resource/Safety Office Area  
Building 230, 1st Floor, Room 1 H119-2  
6501 E. 11 Mile Road  
Warren, MI 48397-5000

MARK FOR: W56HZV-14-F-A033

WAWF Invoicing Procedures:  
Invoices will be submitted electronically through DFAS payment automated system Wide Area WorkFlow (WAWF). See Clause 52.232-4007 WIDE AREA WORK FLOW (WAWF), CODES, AND DESIGNATED ACCEPTORS for complete invoicing information.

FOB: Destination  
PURCHASE REQUEST NUMBER: 0010531626

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NET AMT \$4,017.14

ACRN AA \$4,017.14  
CIN: GFEB001053162600001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1	Job	\$375.00	\$375.00

Delivery and Installation  
FFP

Delivery and Installation. Reference Office Express quote dated 05/19/14 submitted on behalf of The HON Company. Project site is located at Building 230, 1st Floor, Room 1 H119-L, 6501 E. 11 Mile Road, Warren, MI 48397-5000. The HON Company, GSA Contract GS-27F-0015S, Office Express quote dated 05/19/14 is in possession of both parties.

ACCEPTOR/COR (Primary):

Stacey R. Bell  
IMMI-HRA / MS 400  
1-586-282-7220  
Stacey.r.bell.civ@mail.mil

ACCEPTOR /COR (Alternate):

Linda D. Copas  
IMMI-RMM / MS 502  
1-586-282-6612  
Linda.d.copas.civ@mail.mil

PLACE OF PERFORMANCE:

USAG-DTA Human Resource/Safety Office Area  
Building 230, 1st Floor, Room 1 H119-2  
6501 E. 11 Mile Road  
Warren, MI 48397-5000

MARK FOR: W56HZV-14-F-A033

WAWF Invoicing Procedures:

Invoices will be submitted electronically through DFAS payment automated system Wide Area WorkFlow (WAWF). See Clause 52.232-4007 WIDE AREA WORK FLOW (WAWF), CODES, AND DESIGNATED ACCEPTORS for complete invoicing information.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010531626

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NET AMT \$375.00

ACRN AA \$375.00  
CIN: GFEB001053162600002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		1	Job	\$1,596.00	\$1,596.00

Wardrobe Cabinets - for HR Area  
FFP

Wardrobe Cabinets. Reference Office Express quote dated 05/19/14 submitted on behalf of The HON Company. Project site is located at Building 230, 1st Floor, Room 1 H119-L, 6501 E. 11 Mile Road, Warren, MI 48397-5000. The HON Company, GSA Contract GS-27F-0015S, Office Express quote dated 05/19/14 is in possession of both parties.

ACCEPTOR/COR (Primary):

Stacey R. Bell  
IMMI-HRA / MS 400  
1-586-282-7220  
Stacey.r.bell.civ@mail.mil

ACCEPTOR /COR (Alternate):

Linda D. Copas  
IMMI-RMM / MS 502  
1-586-282-6612  
Linda.d.copas.civ@mail.mil

PLACE OF PERFORMANCE:

USAG-DTA Human Resource/Safety Office Area  
Building 230, 1st Floor, Room 1 H119-2  
6501 E. 11 Mile Road  
Warren, MI 48397-5000

MARK FOR: W56HZV-14-F-A033

WAWF Invoicing Procedures:

Invoices will be submitted electronically through DFAS payment automated system Wide Area WorkFlow (WAWF). See Clause 52.232-4007 WIDE AREA WORK FLOW (WAWF), CODES, AND DESIGNATED ACCEPTORS for complete invoicing information.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010531626

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NET AMT \$1,596.00

ACRN AB \$1,596.00  
CIN: GFEB001053162600003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		1	Job	\$90.00	\$90.00

Delivery and Installation  
FFP

Delivery and Installation. Reference Office Express quote dated 05/19/14 submitted on behalf of The HON Company. Project site is located at Building 230, 1st Floor, Room 1 H119-L, 6501 E. 11 Mile Road, Warren, MI 48397-5000. The HON Company, GSA Contract GS-27F-0015S, Office Express quote dated 05/19/14 is in possession of both parties.

ACCEPTOR/COR (Primary):

Stacey R. Bell  
IMMI-HRA / MS 400  
1-586-282-7220  
Stacey.r.bell.civ@mail.mil

ACCEPTOR /COR (Alternate):

Linda D. Copas  
IMMI-RMM / MS 502  
1-586-282-6612  
Linda.d.copas.civ@mail.mil

PLACE OF PERFORMANCE:

USAG-DTA Human Resource/Safety Office Area  
Building 230, 1st Floor, Room 1 H119-2  
6501 E. 11 Mile Road  
Warren, MI 48397-5000

MARK FOR: W56HZV-14-F-A033

WAWF Invoicing Procedures:

Invoices will be submitted electronically through DFAS payment automated system Wide Area WorkFlow (WAWF). See Clause 52.232-4007 WIDE AREA WORK FLOW (WAWF), CODES, AND DESIGNATED ACCEPTORS for complete invoicing information.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010531626

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NET AMT \$90.00

ACRN AB \$90.00  
CIN: GFES001053162600004

ADDITIONAL INFORMATION

POINT OF CONTACT/ACCEPTOR/COR (Primary) : Stacey R. Bell

IMMI-HRA / MS 400  
1-586-282-7220

CONTRACT SPECIALIST: Pamela J. Mazure  
CCTA-HDC-D  
586-282-6232

**SPECIAL DELIVERY INSTRUCTIONS:**

THE TERMS OF THE CONTRACT AND THE NEEDS OF TACOM HAVE DETERMINED DELIVERY DATES ESTABLISHED IN THE SCHEDULE. EARLY DELIVERIES MAY NOT BE ACCEPTABLE DUE TO STORAGE LIMITATIONS IN THE AREA REQUIRING THE FURNITURE.

THE CONTRACTOR MUST NOTIFY TACOM'S POINT OF CONTACT, LISTED ABOVE AT LEAST TEN (10) BUSINESS DAYS PRIOR TO DELIVERY AND INSTALLATION. FAILURE TO MAKE SUCH NOTIFICATION MAY RESULT IN DELAYS OR REFUSAL OF THE ORDER. THE GOVERNMENT WILL NOT BE LIABLE FOR ANY COST INCURRED BY REFUSAL OF AN ORDER IF SUCH NOTIFICATION IS NOT MADE. (i.e. ADDITIONAL SHIPPING COST).

THE CONTRACTOR WILL BE INFORMED AT THAT TIME IF IT WILL BE NECESSARY TO DELAY RECEIPT OF THE FURNITURE AND INSTALLATION. IF THE GOVERNMENT DEEMS IT NECESSARY TO DELAY DELIVERY. THE DELAY WILL NOT EXCEED 30 DAYS.

DELIVERY AND INSTALLATION MUST BE CONCURRENT.

**SHIP TO:**

USAG-DTA Human Resource/Safety Office Area  
Building 230, 1<sup>st</sup> Floor, Room 1 H119-2  
6501 E. 11 Mile Road  
Warren, MI 48397-5000

**INSTALLATION:**

INSTALLATION SHALL BE PERFORMED DURING NORMAL BUSINESS HOURS, MONDAY THROUGH FRIDAY FROM 7:00 A.M. TO 5:00 P.M. IF IT IS IN THE BEST INTEREST OF THE GOVERNMENT. INSTALLATION MAY BE REQUIRED ON WEEKENDS OR AFTER NORMAL BUSINESS HOURS.

THE CONTRACTOR WILL BE RESPONSIBLE ON A DAILY BASIS FOR DISPOSAL OF ALL PACKING MATERIAL AND DEBRIS. THE MATERIALS MUST BE HAULED AWAY DUE TO THE AVAILABILITY OF GOVERNMENT DUMPSTERS.

**DELIVERY OF EXCESS QUANTITIES (SEP 1989)**

THE CONTRACTOR IS RESPONSIBLE FOR THE DELIVERY OF EACH ITEM QUANTITY WITHIN ALLOWABLE VARIATIONS, IF ANY. IF THE CONTRACTOR DELIVERS AND THE GOVERNMENT RECEIVES ANY ITEM IN EXCESS OF THE QUANTITY CALLED FOR (AFTER CONSIDERING ANY ALLOWABLE VARIATION IN QUANTITY), SUCH EXCESS QUANTITIES WILL BE TREATED AS BEING DELIVERED FOR THE CONVENIENCE OF THE CONTRACTOR. THE GOVERNMENT MAY RETAIN SUCH EXCESS QUANTITIES UP TO \$250 IN VALUE WITHOUT COMPENSATING THE CONTRACTOR THEREFOR AND THE CONTRACTOR WAIVES ALL RIGHT, TITLE, OR INTERESTS THEREIN.

QUANTITIES IN EXCESS OF \$250 WILL, AT THE OPTION OF THE GOVERNMENT, EITHER BE RETURNED AT THE CONTRACTOR'S EXPENSE OR RETAINED AND PAID FOR BY THE GOVERNMENT AT THE CONTRACT UNIT PRICE.

#### MARKING OF SHIPMENTS (DEC 1988)

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.

#### 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

#### DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 23-JUN-2014 TO 25-JUL-2014	N/A	IMCOM LINDA COPAS LINDA COPAS IMNW-MIG-RMC LINDA.COPAS@US.ARMY.MIL WARREN MI 48397-5000 586-282-6612 FOB: Destination	W56JK7
0002	POP 23-JUN-2014 TO 25-JUL-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56JK7
0003	POP 23-JUN-2014 TO 25-JUL-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56JK7
0004	POP 23-JUN-2014 TO 25-JUL-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56JK7

ACCOUNTING AND APPROPRIATION DATA

AA: 0212014201420200001131312602ACT0006 000010023173 6100.9000021001  
COST CODE: A2ACT  
AMOUNT: \$4,392.14  
CIN GFEB001053162600001: \$4,017.14  
CIN GFEB001053162600002: \$375.00

AB: 0212014201420200001131312602ACT0007 000010023174 6100.9000021001  
COST CODE: A2ACT  
AMOUNT: \$1,686.00  
CIN GFEB001053162600003: \$1,596.00  
CIN GFEB001053162600004: \$90.00

CLAUSES INCORPORATED BY REFERENCE

52.247-34 F.O.B. Destination NOV 1991  
252.204-7006 Billing Instructions OCT 2005  
252.232-7003 Electronic Submission of Payment Requests and Receiving Reports JUN 2012

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>.

52.211-4000 (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]

52.232-4000(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: (found in Block 17a of SF 1449) 15599
  - Issue and Admin DoDAAC Code: (found in Block 9 of SF 1449) W56HZV
  - Ship-To DoDAAC Code: (found in Block 15 of SF 1449) W56JK7
  - Accept-By DoDAAC Code: W56JK7
  - Payment DoDAAC Code: (found in Block 18a of SF 1449) 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: Stacey R. Bell
  - Primary Acceptor e-mail: stacey.r.bell.civ@mail.mil
  - Alternate Acceptor Name: Linda D. Copas
  - Alternate Acceptor e-mail: linda.d.copas.civ@mail.mil
  - Contract Specialist Name: Pamela J. Mazure
  - Contract Specialist e-mail: pamela.j.mazure.civ@mail.mil

To track the status of an invoice, in WAWF click on the link, "Pay Status" (myInvoice-External link) found under the tab named "Lookup" or by going to <https://myinvoice.csd.disa.mil/index.html>. If the payment office indicated in the contract is Columbus, direct any payment related questions to the Defense Finance Accounting Services (DFAS) Columbus at 800-756-4571. If the payment office is other than Columbus, contact the contract administrator for the customer service phone/fax numbers.

[End of clause]

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://acquisition.gov/comp/far/index.html>

<http://farsite.hill.af.mil/vfdfar.html>

(End of clause)