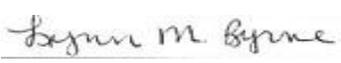


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER 0010493080-0001		PAGE 1 OF 17		
2. CONTRACT NO. GS-25F-0062L		3. AWARD/EFFECTIVE DATE 16-Sep-2014		4. ORDER NUMBER W56HZV-14-F-A044		5. SOLICITATION NUMBER		
7. FOR SOLICITATION 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: 811212 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) SIZE STANDARD: \$27.5M			
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 IMCOM ART FORTIN ART FORTIN IMNW-MIG-LGS/MS 116 ARUTHUR.R.FORTIN.CIV@MAIL.MIL WARREN MI 48397-5000		CODE W56JK7	16. ADMINISTERED BY INSTAL & VEHICLE SUP CONTRACTING DIV KAREN L KENNEDY CCTA-HDC-AMS350 KAREN.L.KENNEDY26.CIV@MAIL.MIL WARREN MI 48397-5000		CODE W56HZV			
17a. CONTRACTOR/OFFEROR XEROX CORPORATION REGINALD COLE 8260 WILLOW OAKS CORPORATE DR 6TH FL FAIRFAX VA 22031-4528 TELEPHONE NO. 248-827-3437		CODE 3DCG0	FACILITY CODE 3DCG0	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	
	SEE SCHEDULE							
25. ACCOUNTING AND APPROPRIATION DATA See Schedule					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$1,699.80			
<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 Email 7/9/2014 MaRaceIs				<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 16-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>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
--	-----------	---

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
--	--------------------	---------------------------------	--	------------------

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

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	\$1,699.80	\$1,699.80

Maintenance and supplies XEROX Colorcube
FFP

Maintenance and supplies XEROX Colorcube 9302 (Serial Number XNE000961)

Reference Quote received via email 7/9/2014 from Mia Katrina Racelis

Maintenance shall include all replacement parts, preventative maintenance, toner, labor costs, and minimum warranty

Cost per print as follows:

1st meter - .0099 ("Black & White/Some Color")

2nd meter - .0270 ("Color Level 2")

3rd meter - .0790 ("Color Level 3")

Estimated prints per meter, per copier:

1st meter – 4,000; 2nd meter – 1,000; 3rd meter – 950

Estimated Copier Maintenance Allowance for (1) XEROX Colorcube 9302 follows:

1st meter - .0099 ("Black & White/Some Color") Volume 4,000/month = \$39.60
monthly x 3 = \$118.80 quarterly x 4 = \$475.20 annually

2nd meter - .0270 ("Color Level 2") Volume 1,000 /month = \$27.00 monthly x 3 =
\$81.00 quarterly x 4 = \$324.00 annually

3rd meter - .0790 ("Color Level 3") Volume 950 /month = \$75.05 monthly x 3
= \$225.15 quarterly x 4 = \$900.60 annually

Total Estimated Meter charges per month for 1 machine = \$141.65 x 3 months =
\$424.95 quarterly x 4 = \$1,699.80 annually.

CALL 1-800-821-2797 FOR SERVICE.

Period of Performance is based on quarterly invoicing.

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

PLACE OF PERFORMANCE:

Detroit Arsenal-TACOM

6501 E. Eleven Mile Road

Warren, MI 48397-5000

Attn: Art Fortin /arthur.r.fortin.civ@mail.mil / (586) 282-6288 / Building 203 / Rm
2

MARK FOR: W56HZV-14-F-A044

For invoicing instructions see clause: 52.232-4007 Wide Area Workflow

FOB: Destination

PURCHASE REQUEST NUMBER: 0010493080-0001

NET AMT \$1,699.80

ACRN AA \$1,699.80
CIN: GFEB001049308000001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002			Job		\$0.00

Excess & Overage
FFP

Excess and overage meter charges for base and all option years will be charged as follows IAW GSA contract terms and conditions:

1st meter - .0099 ("Black & White/Some Color")
2nd meter - .0270 ("Color Level 2")
3rd meter - .0790 ("Color Level 3")

INCREMENTAL INVOICING BY THE CONTRACTOR IS ACCEPTABLE
FOB: Destination

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001			Job		\$0.00

OPTION YEAR 1 Maintenance and Supplies
FFP

OPTION YEAR 1 Maintenance and supplies XEROX COLORQUBE9302; 1
serial number XNE000961

- Option year pricing IAW GSA contract terms and conditions. Xerox EPA letter for Full Service Maintenance during FY2016 to be received approximately early September 2015 or sooner.

*Final option pricing will be based off estimated usage and current pricing at time of option exercise.

Maintenance shall include all replacement parts, preventative maintenance, toner, labor costs, and minimum warranty.

Cost per print as follows:

1st meter - .0099 ("Black & White/Some Color")

2nd meter - .0270 ("Color Level 2")

3rd meter - .0790 ("Color Level 3")

Estimated prints per meter, per copier:

1st meter – 4,000; 2nd meter – 1,000; 3rd meter – 950

Estimated Copier Maintenance Allowance for (1) XEROX Colorcube 9302
follows:

1st meter - .0099 ("Black & White/Some Color") Volume 4,000/month = \$39.60
monthly x 3 = \$118.80 quarterly x 4 = \$475.20 annually

2nd meter - .0270 ("Color Level 2") Volume 1,000 /month = \$27.00 monthly x 3
= \$81.00 quarterly x 4 = \$324.00 annually

3rd meter - .0790 ("Color Level 3") Volume 950 /month = \$75.05 monthly x 3
= \$225.15 quarterly x 4 = \$900.60 annually

Total Estimated Meter charges per month for 1 machine = \$141.65 x 3 months =
\$424.95 quarterly x 4 = \$1,699.80 annually.

CALL 1-800-821-2797 FOR SERVICE.

Period of Performance is based on quarterly invoicing.

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

PLACE OF PERFORMANCE:

Detroit Arsenal-TACOM

6501 E. Eleven Mile Road

Warren, MI 48397-5000

Attn: Art Fortin / arthur.r.fortin.civ@mail.mil / (586) 282-6288 / Building 203 / Rm

2

MARK FOR: W56HZV-14-F-A044

For invoicing instructions see clause: 52.232-4007 Wide Area Workflow
FOB: Destination

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002			Job		\$0.00

OPTION

OPTION YEAR 2 Maintenance and Supplies
FFPOPTION YEAR 2 Maintenance and supplies XEROX COLORQUBE9302 1 serial
number XNE000961

- Option year pricing IAW GSA contract terms and conditions. Xerox EPA letter for Full Service Maintenance during FY2016 to be received approximately early September 2016 or sooner.

*Final option pricing will be based off estimated usage and current pricing at time of option exercise.

Maintenance shall include all replacement parts, preventative maintenance, toner, labor costs, and minimum warranty.

Cost per print as follows:

1st meter - .0099 ("Black & White/Some Color")

2nd meter - .0270 ("Color Level 2")

3rd meter - .0790 ("Color Level 3")

Estimated prints per meter, per copier:

1st meter – 4,000; 2nd meter – 1,000; 3rd meter – 950

Estimated Copier Maintenance Allowance for (1) XEROX Colorqube 9302 follows:

1st meter - .0099 ("Black & White/Some Color") Volume 4,000/month = \$39.60
monthly x 3 = \$118.80 quarterly x 4 = \$475.20 annually

2nd meter - .0270 ("Color Level 2") Volume 1,000 /month = \$27.00 monthly x 3
= \$81.00 quarterly x 4 = \$324.00 annually

3rd meter - .0790 ("Color Level 3") Volume 950 /month = \$75.05 monthly x 3
= \$225.15 quarterly x 4 = \$900.60 annually

Total Estimated Meter charges per month for 1 machine = \$141.65 x 3 months =
\$424.95 quarterly x 4 = \$1,699.80 annually.

CALL 1-800-821-2797 FOR SERVICE.

Period of Performance is based on quarterly invoicing.

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

PLACE OF PERFORMANCE:

Detroit Arsenal-TACOM

6501 E. Eleven Mile Road

Warren, MI 48397-5000

Attn: Art Fortin / arthur.r.fortin.civ@mail.mil / (586) 282-6288 / Building 203 / Rm

2

MARK FOR: W56HZV-14-F-A044

For invoicing instructions see clause: 52.232-4007 Wide Area Workflow
FOB: Destination

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003			Job		\$0.00

OPTION YEAR 3 Maintenance and Supplies
FFP
OPTION YEAR 3 Maintenance and supplies XEROX COLORQUBE9302 1 serial
number XNE000961

- Option year pricing IAW GSA contract terms and conditions. Xerox EPA letter for Full Service Maintenance during FY2017 to be received approximately early September 2017 or sooner.

*Final option pricing will be based off estimated usage and current pricing at time of option exercise.

Maintenance shall include all replacement parts, preventative maintenance, toner, labor costs, and minimum warranty.

Cost per print as follows:

1st meter - .0099 ("Black & White/Some Color")

2nd meter - .0270 ("Color Level 2")

3rd meter - .0790 ("Color Level 3")

Estimated prints per meter, per copier:

1st meter – 4,000; 2nd meter – 1,000; 3rd meter – 950

Estimated Copier Maintenance Allowance for (1) XEROX Colorqube 9302 follows:

1st meter - .0099 ("Black & White/Some Color") Volume 4,000/month = \$39.60
monthly x 3 = \$118.80 quarterly x 4 = \$475.20 annually

2nd meter - .0270 ("Color Level 2") Volume 1,000 /month = \$27.00 monthly x 3
= \$81.00 quarterly x 4 = \$324.00 annually

3rd meter - .0790 ("Color Level 3") Volume 950 /month = \$75.05 monthly x 3
= \$225.15 quarterly x 4 = \$900.60 annually

Total Estimated Meter charges per month for 1 machine = \$141.65 x 3 months =
\$424.95 quarterly x 4 = \$1,699.80 annually.

CALL 1-800-821-2797 FOR SERVICE.

Period of Performance is based on quarterly invoicing.

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

PLACE OF PERFORMANCE:

Detroit Arsenal-TACOM

6501 E. Eleven Mile Road

Warren, MI 48397-5000

Attn: Art Fortin / arthur.r.fortin.civ@mail.mil / (586) 282-6288 / Building 203 / Rm

2

MARK FOR: W56HZV-14-F-A044

For invoicing instructions see clause: 52.232-4007 Wide Area Workflow
FOB: Destination

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004			Job		\$0.00

OPTION

OPTION YEAR 4 Maintenance and Supplies
FFP

OPTION YEAR 4 Maintenance and supplies XEROX COLORQUBE9302 1 serial
number XNE000961

- Option year pricing IAW GSA contract terms and conditions. Xerox EPA letter
for Full Service Maintenance during FY2018 to be received approximately early
September 2018 or sooner.

*Final option pricing will be based off estimated usage and current pricing at time
of option exercise.

Maintenance shall include all replacement parts, preventative maintenance, toner,
labor costs, and minimum warranty.

Cost per print as follows:

1st meter - .0099 ("Black & White/Some Color")

2nd meter - .0270 ("Color Level 2")

3rd meter - .0790 ("Color Level 3")

Estimated prints per meter, per copier:

1st meter – 4,000; 2nd meter – 1,000; 3rd meter – 950

Estimated Copier Maintenance Allowance for (1) XEROX Colorqube 9302
follows:

1st meter - .0099 ("Black & White/Some Color") Volume 4,000/month = \$39.60
monthly x 3 = \$118.80 quarterly x 4 = \$475.20 annually

2nd meter - .0270 ("Color Level 2") Volume 1,000 /month = \$27.00 monthly x 3
= \$81.00 quarterly x 4 = \$324.00 annually

3rd meter - .0790 ("Color Level 3") Volume 950 /month = \$75.05 monthly x 3
= \$225.15 quarterly x 4 = \$900.60 annually

Total Estimated Meter charges per month for 1 machine = \$141.65 x 3 months =
\$424.95 quarterly x 4 = \$1,699.80 annually.

CALL 1-800-821-2797 FOR SERVICE.

Period of Performance is based on quarterly invoicing.

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

PLACE OF PERFORMANCE:

Detroit Arsenal-TACOM

6501 E. Eleven Mile Road

Warren, MI 48397-5000

Attn: Art Fortin /arthur.r.fortin.civ@mail.mil / (586) 282-6288 / Building 203 / Rm

2

MARK FOR: W56HZV-14-F-A044

For invoicing instructions see clause: 52.232-4007 Wide Area Workflow
 FOB: Destination

NET AMT

\$0.00

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
1001	Destination	Government	Destination	Government
1002	Destination	Government	Destination	Government
1003	Destination	Government	Destination	Government
1004	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 05-SEP-2014 TO 04-SEP-2015	N/A	IMCOM ART FORTIN ART FORTIN IMNW-MIG-LGS/ MS 116 ARUTHUR.R.FORTIN.CIV@MAIL.MIL WARREN MI 48397-5000 1-586-282-6288 FOB: Destination	W56JK7
0002	N/A	N/A	N/A	N/A

1001	POP 05-SEP-2015 TO 04-SEP-2016	N/A	IMCOM ART FORTIN ART FORTIN IMNW-MIG-LGS/ MS 116 ARUTHUR.R.FORTIN.CIV@MAIL.MIL WARREN MI 48397-5000 1-586-282-6288 FOB: Destination	W56JK7
1002	POP 05-SEP-2016 TO 04-SEP-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56JK7
1003	POP 05-SEP-2017 TO 04-SEP-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56JK7
1004	POP 05-SEP-2018 TO 04-SEP-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56JK7

ACCOUNTING AND APPROPRIATION DATA

AA: 0212014201420200000113131240 S.0018116.1.12 6100.9000021001
 COST CODE: A608E
 AMOUNT: \$1,699.80
 CIN GFEBS001049308000001: \$1,699.80

CLAUSES INCORPORATED BY REFERENCE

52.223-18	Encouraging Contractor Policies To Ban Text Messaging While Driving	AUG 2011
52.247-34	F.O.B. Destination	NOV 1991
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	JUN 2012
252.246-7000	Material Inspection And Receiving Report	MAR 2008

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)

52.209-4022 iWATCH TRAINING (JUN 2012)

The contractor and all associated subcontractors shall brief all employees on the local iWATCH program (training standards provided by the requiring activity Anti-Terrorism Officer (ATO)). This locally developed training will be used to inform employees of the types of behavior to watch for and instruct employees to report suspicious activity to the COR. This training shall be completed within 30 calendar days of contract award and within 30 calendar days of new employees' commencing performance, with the results reported to the COR no later than 30 calendar days after contract award.

(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]

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 365 days provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 4 Sep 2019.

(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: **3DCG0** (found in Block 17a of SF 1449)
 - Issue and Admin DoDAAC Code: **W56HZV** (found in Block 9 of SF 1449)
 - Ship-To DoDAAC Code: **W90JWJ** (if deliverables are involved) (found in Block 15 of SF 1449)
 - Accept-By DoDAAC Code: **W90JWJ**
 - Payment DoDAAC Code: **HQ0490** (found in Block 18a of SF 1449)
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: Art Fortin
 - Primary Acceptor e-mail: arthur.r.fortin.civ@mail.mil
 - Alternate Acceptor Name: Paul Cyman
 - Alternate Acceptor e-mail: paul.l.cyman.civ@mail.mil
 - Contract Specialist Name: Karen Kennedy
 - Contract Specialist e-mail: Karen.L.Kennedy26.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):

Federal Acquisition Regulation (FAR): <http://farsite.hill.af.mil/vffar1.htm>

Department of Defense Far Supplement (DFARS): <http://farsite.hill.af.mil/VFDFAR1.HTM>

(End of clause)