

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER 0010588278		PAGE 1 OF 10	
2. CONTRACT NO. GS-28F-8029H		3. AWARD/EFFECTIVE DATE 22-Sep-2014		4. ORDER NUMBER W56HZV-14-F-A050		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
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 AMSTA-PM JOSEPH PEELISH JOSEPH PEELISH AMSTA-CSD-LAV-B JOSEPH.M.PEELISH.CIV@MAIL.MIL WARREN MI 48397-5000		CODE W56TRU		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 KNOLL, INC. JEFF BROWN 1235 WATER ST EAST GREENVILLE PA 18041-2202 TELEPHONE NO. 248-295-7256		CODE 13207		FACILITY CODE 13207		18a. PAYMENT WILL BE MADE BY DFAS-INDY VP GFEBLS 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	
		<b>SEE SCHEDULE</b>				23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA  <b>See Schedule</b>						26. TOTAL AWARD AMOUNT (For Govt. Use Only)  <b>\$5,998.54</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 dated 4 September 2014				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) CHERYL JOHNS / CONTRACTING OFFICER TEL: 586-282-3725 EMAIL: cheryl.a.johns2.civ@mail.mil		31c. DATE SIGNED 22-Sep-2014	

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

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

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

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

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

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		1	Job	\$4,825.60	\$4,825.60

CONFERENCE ROOM FURNITURE  
FFP

Knoll Inc, shall provide the necessary services and supplies for the conference room table. Reference American Interiors quote dated 09/04/14 submitted on behalf of Knoll Inc. Project site is located at Building 229, Room 135W, 6501 E. 11 Mile Road, Warren, MI 48397-5000. Knoll Inc, GSA Contract GS-28F-8029H, American Interiors quote dated 09/04/14 is in possession of both parties.

ACCEPTOR/COR (Primary):  
Joseph Peelish  
586-282-9149  
Joseph.m.peelish.civ@mail.mil

ACCEPTOR /COR (Alternate):  
Linda Passeri  
586-282-9405  
Linda.k.passeri.civ@mail.mil

PLACE OF DELIVERY:  
PM LAV FMS Office  
ATTN: Joe Peelish (586-282-9149),  
Building 229, Room 135W  
6501 E. 11 Mile Road  
Warren, MI 48397-5000

MARK FOR: W56HZV-14-F-A050

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: 0010588278

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NET AMT \$4,825.60

ACRN AA \$4,825.60  
CIN: GFEB001058827800001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1	Job	\$130.98	\$130.98

DESIGN SERVICES  
FFP

Knoll Inc, shall provide the necessary design services conference room table. Reference American Interiors quote dated 09/04/14 submitted on behalf of Knoll Inc. Project site is located at Building 229, Room 135W, 6501 E. 11 Mile Road, Warren, MI 48397-5000. Knoll Inc, GSA Contract GS-28F-8029H, American Interiors quote dated 09/04/14 is in possession of both parties.

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586-282-9149  
Joseph.m.peelish.civ@mail.mil

ACCEPTOR /COR (Alternate):  
Linda Passeri  
586-282-9405  
Linda.k.passeri.civ@mail.mil

PLACE OF DELIVERY:  
PM LAV FMS Office  
ATTN: Joe Peelish (586-282-9149),  
Building 229, Room 135W  
6501 E. 11 Mile Road  
Warren, MI 48397-5000

MARK FOR: W56HZV-14-F-A050

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: 0010588278

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NET AMT \$130.98

ACRN AA \$130.98  
CIN: GFEB001058827800002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		1	Job	\$126.96	\$126.96

**PROJECT MANAGEMENT  
FFP**

Knoll Inc, shall provide the necessary project management for the conference room table. Reference American Interiors quote dated 09/04/14 submitted on behalf of Knoll Inc. Project site is located at Building 229, Room 135W, 6501 E. 11 Mile Road, Warren, MI 48397-5000. Knoll Inc, GSA Contract GS-28F-8029H, American Interiors quote dated 09/04/14 is in possession of both parties.

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586-282-9149  
Joseph.m.peelish.civ@mail.mil

ACCEPTOR /COR (Alternate):  
Linda Passeri  
586-282-9405  
Linda.k.passeri.civ@mail.mil

PLACE OF DELIVERY:  
PM LAV FMS Office  
ATTN: Joe Peelish (586-282-9149),  
Building 229, Room 135W  
6501 E. 11 Mile Road  
Warren, MI 48397-5000

MARK FOR: W56HZV-14-F-A050

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: 0010588278

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NET AMT \$126.96

ACRN AA \$126.96  
CIN: GFEB001058827800003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	INSTALLATION FEE	1	Job	\$915.00	\$915.00

FFP  
 Knoll Inc, shall provide the necessary installation services for the conference room table. Reference American Interiors quote dated 09/04/14 submitted on behalf of Knoll Inc. Project site is located at Building 229, Room 135W, 6501 E. 11 Mile Road, Warren, MI 48397-5000. Knoll Inc, GSA Contract GS-28F-8029H, American Interiors quote dated 09/04/14 is in possession of both parties.

ACCEPTOR/COR (Primary):  
 Joseph Peelish  
 586-282-9149  
 Joseph.m.peelish.civ@mail.mil

ACCEPTOR /COR (Alternate):  
 Linda Passeri  
 586-282-9405  
 Linda.k.passeri.civ@mail.mil

PLACE OF DELIVERY:  
 PM LAV FMS Office  
 ATTN: Joe Peelish (586-282-9149),  
 Building 229, Room 135W  
 6501 E. 11 Mile Road  
 Warren, MI 48397-5000

MARK FOR: W56HZV-14-F-A050

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: 0010588278

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NET AMT \$915.00

ACRN AA \$915.00  
 CIN: GFEB001058827800004

ADDITIONAL INFORMAITON

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	N/A	N/A	N/A	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	07-NOV-2014	1	AMSTA-PM JOSEPH PEELISH JOSEPH PEELISH AMSTA-CSD-LAV-B JOSEPH.M.PEELISH.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-9149 FOB: Destination	W56TRU
0002	07-NOV-2014	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU
0003	07-NOV-2014	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU
0004	07-NOV-2014	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W56TRU

ACCOUNTING AND APPROPRIATION DATA

AA: 097201420XX82420000010AADADM31E F.0000854.2 6100.0162021001  
 COST CODE: A60EE  
 AMOUNT: \$5,998.54  
 CIN GFEBS001058827800001: \$4,825.60  
 CIN GFEBS001058827800002: \$130.98  
 CIN GFEBS001058827800003: \$126.96  
 CIN GFEBS001058827800004: \$915.00

#### 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) 13207
  - Issue and Admin DoDAAC Code: (found in Block 9 of SF 1449) W56HZV
  - Ship-To DoDAAC Code: (found in Block 15 of SF 1449) W56TRU
  - Accept-By DoDAAC Code: W56TRU
  - 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: Joseph M. Peelish
  - Primary Acceptor e-mail: [joseph.m.peelish.civ@mail.mil](mailto:joseph.m.peelish.civ@mail.mil)
  - Alternate Acceptor Name: Linda K. Passeri
  - Alternate Acceptor e-mail: [linda.k.passeri.civ@mail.mil](mailto:linda.k.passeri.civ@mail.mil)
  - Contract Specialist Name: Pamela J. Mazure
  - Contract Specialist e-mail: [pamela.j.mazure.civ@mail.mil](mailto: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]

52.246-4009 (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]

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/vdfar.html>

(End of clause)