SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER: SEE SCHEDULE

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
W56HZV-14-P-A830	26-Sep-2014		W56HZV-14-T-A440	19-Sep-2014

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No Collect Calls)*	8. OFFER DUE DATE/LOCAL TIME
	BRADLEY ZEMKE	586-282-6473	12:00 PM 23 Sep 2014

9. ISSUED BY CODE W56HZV

INSTAL & VEHICLE SUP CONTRACTING DIV
BRADLEY ZEMKE
CCTA-HDC-C/MS 350
BRADLEY.J.ZEMKE.CIV@MAIL.MIL
WARREN MI 48397-5000

TEL: 586-282-6473
FAX: 586-282-8636

10. THIS ACQUISITION IS [X] UNRESTRICTED OR [ ] SET ASIDE: _____ % FOR:

[ ] SMALL BUSINESS
[ ] WOMEN-OWNED SMALL BUSINESS (WOSB)
[ ] HUBZONE SMALL BUSINESS
[ ] ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
[ ] SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
[ ] 8(A)

NAICS: 337215

SIZE STANDARD: 500

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
[ ] SEE SCHEDULE

12. DISCOUNT TERMS
Net 30 Days

[ ] 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
[X] RFQ [ ] IFB [ ] RFP

15. DELIVER TO CODE

SEE SCHEDULE

16. ADMINISTERED BY CODE W56HZV

INSTAL & VEHICLE SUP CONTRACTING DIV
6501 E. 11 MILE ROAD
WARREN MI 48397-5000

17a. CONTRACTOR/OFFEROR CODE 5U765 FACILITY CODE

SPACESAVER SYSTEMS, INC.
KARL WARNER
10800 CONNECTICUT AVE
KENSINGTON MD 20895-2102

TELEPHONE NO. 301-933-9390

[ ] 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY CODE HQ0490

DFAS-INDY VP GFEBS
8899 E 56TH STREET
INDIANAPOLIS IN 46249-3800

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED [ ] 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)

$255,150.00

[ ] 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA [ ] ARE [ ] ARE NOT ATTACHED

[ ] 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA [ ] ARE [ ] ARE NOT ATTACHED

[X] 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.

[ ] 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:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

Heather M Mundt

30b. NAME AND TITLE OF SIGNER *(TYPE OR PRINT)*

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER *(TYPE OR PRINT)*
HEATHER M. MUNDT / CONTRACTING OFFICER
TEL: 586-282-6506
EMAIL: heather.m.mundt.civ@mail.mil

31c. DATE SIGNED
26-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
	SEE SCHEDULE				

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	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
☐ PARTIAL ☐ FINAL			☐ COMPLETE ☐ PARTIAL ☐ FINAL	

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 *(Print)*	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT *(Location)*	
		42c. DATE REC'D *(YY/MM/DD)*	42d. TOTAL CONTAINERS

Section A - Solicitation/Contract Form

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.

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		3	Each	$5,146.80	$15,440.40

Cabinets

FFP

The contractor shall provide delta design cabinets that are 46" wide by 26" deep by 84" tall and in accordance with the statement of work, which can be found in section C.

Model #: MC-468426-10 800 DDLX Cabinets

FOB: Destination

BRAND NAME/SOLE SOURCE: BN

PURCHASE REQUEST NUMBER: 0010589884-0001

NET AMT $15,440.40

ACRN AB $15,440.40

CIN: GFEBS001058988400001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		12	Each	$19,975.80	$239,709.60

Art Units for Framed Art

FFP

The contractor shall provide art units for framted art with 21 trays in accordance with the Statement of Work, which can be found in section C.

Model #: FFU-9092-20

FOB: Destination

BRAND NAME/SOLE SOURCE: BN

PURCHASE REQUEST NUMBER: 0010588786-0002

NET AMT $239,709.60

ACRN AA $239,709.60

CIN: GFEBS001058878600001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003					NSP

Data

The contractor shall provide the data required in accordance with the Statement of Work and the Contract Data Requirements List (CDRL) A001, A002, and A003.

Exhibit A

NET AMT

Section C - Descriptions and Specifications

STATEMENT OF WORK

Statement of Work (SOW)

Delta Designs Ltd. Cabinetry

U.S. Army Center of Military History. Museum Division. Fort Belvoir, VA
Arlington National Cemetery, Arlington VA

Part 1
General Information

1.1 Description of End Items/Introduction:

US Army Center of Military History (USACMH) desires to obtain Detla Designs Ltd Cabinets for historical property and protective accessories.

The Contractor shall furnish and install Detla Designs Ltd cabinets in accordnace with this Statement of Work except as Specified in section C-3 as government furnished property and services. The contractor shall perform to the standards in this contract.

1.2 Background:

The USACMH Museum Division's mission requires that it manage the Army Museum System (AMS), maintain accountability of Army historical property, and serve as the repository of the Army's material culture historical artifacts. The USACMH is accountable for all Army-owned historical property.

The USACMH core collection consists of the historical artifacts dating back to the pre-Revolutionary War period. These include approximately 55,000 military artifacts and 15,000 works art. These artifacts vary considerably in their condition from those in stable condition to those that are very fragile, deteriorated and unstable. Many of the artifacts are rare, valuable, and irreplaceable, requiring sensitive handling and professionally designed and fabricated storage systems to preserve their historical integrity.

By means of a MILCON appropriation the US Army constructed a state-of-the-art Museum Support Center to house the Army's collection of art and artifacts and provide for their preservation, study and interpretation at Fort Belvoir, VA. The Center of Military History, Museum Division (CMH-MD) is tasked with providing secure, museum-quality storage for its central collections of 55,000 artifacts and 15,000 artworks. In addition, the MSC is expected to provide for the continuing growth of these collections in a building that has been designed to perform its functions for the next fifty years. The Army is seeking the services of a fabrication company capable of producing and installing museum-quality high density storage fixtures to match those already installed. The installation of large numbers of museum storage systems and equipment is a critical element of the completion of this project.

1.3 Objectives: Contractor shall furnish and install Delta Designs Ltd cabinets for the Center of Military History Museum Division for use in the Museum Support Center, located at Ft. Belvoir, VA, and Arlington, National Cemetery, Arlington VA. Specifications shall be provided to the contractor in the form of written specifications, and dimensions.

1.4 Scope: The contractor shall work with CMH staff in the fabrication of museum quality high density storage fixtures for use in the Museum Support Center, located at Ft. Belvoir, VA, and Arlington National Cemetery, Arlington, VA.

1.5 Period of Performance: Work shall be completed within 365 days of order.

1.6 General Information

1.6.1 Recognized Holidays: The contractor is not required to perform services on holidays.

New Year's Day	Labor Day
Martin Luther King Jr. Birthday	Columbus Day
President's Day	Veteran's Day
Memorial Day	Thanksgiving Day
Independence Day	Christmas Day

1.6.2 Hours of Operation: The contractor may access the government locations between the hours of 7 AM – 4:00PM Monday thru Friday except Federal holidays or when the Government facility is closed due to local or national emergencies, administrative closings, or similar Government directed facility closings. Hours of operation can be altered if necessary by the requirements of the project and with the agreement of CMH staff.

1.6.3 Delivery Locations: The work to be performed under this contract will be at the Museum Support Center, Ft. Belvoir, VA, and Arlington National Cemetery, Arlington, VA.

1.6.4 Special Qualifications: The contractor is responsible for ensuring all employees and subcontract personnel possess the training and experience sufficient to fabricate and install high density storage fixtures.

1.6.5 Contractor Personnel Training: The Contractor must demonstrate expertise as to their ability to fabricate and install high density storage systems for the storage of art, historical artifacts and archival materials The Contractor shall ensure that its personnel, to include sub-contract personnel are adequately trained in the fabrication and installation of high density storage systems to support the contract requirements.

1.6.6 Post Award Conference/Periodic Progress Meetings: The Contractor agrees to attend any post award conference convened by the contracting activity or contract administration office IAW Federal Acquisition Regulation Subpart 42.5. The contracting officer, Contracting Officers Representative (COR), and other Government personnel, as appropriate, may meet periodically with the contractor to review the contractor's performance. At these meetings the contracting officer will apprise the contractor of how the government views the contractor's performance and the contractor will apprise the Government of problems, if any, being experienced. Appropriate action shall be taken to resolve outstanding issues. These meetings shall be at no additional cost to the government.

Part Two
Definitions and Acronyms

AMS. Army Museum System

ANC. Arlington National Cemetery

GFP. Government Furnished Property

MSC. Museum Support Center

USACMH. The U.S. Army Center of Military History

Part Three
GOVERNMENT FURNISHED PROPERTY, EQUIPMENT, AND SERVICES

3.1 The Government will provide access to (1) the Museum Support Center, Ft. Belvoir, VA , and (2) Arlington National Cemetery, Arlington, VA.

3.2 The Government will provide all utilities in the facility for the contractor's use during installation of the high density storage fixtures. The Contractor shall instruct employees in utilities conservation practices. The contractor shall be responsible for operating under conditions that preclude the waste of utilities, such as turning off the water faucets or valves after using the required amount.

Part Four
CONTRACTOR FURNISHED ITEMS

4.1 Except for those items specifically stated to be government furnished in Part 3, the Contractor shall furnish all required fabricated museum-quality high density storage fixtures, and required installation equipment to perform under this PWS. The Contractor shall furnish all materials, tools or other materials necessary for the completion of this contract.

Part Five
Specific Tasks

5.1 The contractor shall fabricate and install museum-quality high density storage fixtures and protective accessories. The contractor shall accomplish the following tasks:

5.1.1 Plan and design storage system, including self-supporting solution for historical artwork with ceiling heights exceeding 18 ft for the Museum Support Center, Fort Belvoir. The contractor shall submit the cabinet design IAW CDRL A002 and the Technical Exhibit.

5.1.2 Acquire museum cabinets support structures as specified in attached document (Appendix) to match existing.

5.1.3 Develop a list of delivered item and submit to the COR IAW CDRL IAW A001 and the Technical Exhibit.

5.1.4 Develop and submit an Installation Schedule to the COR IAW CDRL A003 and the Technical Exhibit.

5.1.5. Install above equipment IAW approved design and time schedule ensuring alignment of sections and rows with existing columns and grid location scheme and the Technical Exhibit.

5.1.6 Remove all packing materials and debris without soiling MSC collection areas, and conduct all operations to ensure museum quality with finished product and procedures.

5.2 The Contractor shall have knowledge Delta Design museum storage systems.

5.3 The Contractor shall have experience in moving and installing above equipment and trained and responsible staff to accomplish required tasks to final MSC destination at Fort Belvoir.

5.4 The Contractor shall have the ability to coordinate the installation of museum storage systems in a new facility without compromising museum quality workmanship or conditions.

5.5 The Contractor shall maintain daily contact with the Government Contracting Officer's Representative (COR), either by phone, mail, email or in person, throughout the course of the contract, in order to manage the installation process and to report on progress.

5.6 The Contractor shall manage all technical and administrative tasks required for the planning, fabrication and installation of the high density storage systems in the Museum Support Center, Ft. Belvoir, VA, and Arlington National Cemetery, Arlington, VA.

5.7 The Contractor shall designate one individual as the Project Manager to have overall responsibility for the installation of the high density storage systems. Contractor's project manager will be on-site at all times to direct the work. If the designated project manager must leave the site for any period of time, another competent supervisor will be appointed and COR notified in advance. Vendor shall provide project manager's resume including a list of installations of high density storage systems for which the proposed individual has been project manager.

5.8 Plan and design storage system, including self-supporting solution for historical artifacts for Arlington National Cemetery (ANC), Arlington, VA 22211. The contractor shall submit the cabinet design IAW CDRL A002, and the Technical Exhibit.

5.8.1 Develop a list of delivered item and submit to the COR IAW CDRL IAW A001 and the Technical Exhibit.

5.8.2 Develop and submit an Installation Schedule to the COR IAW CDRL A003 and the Technical Exhibit.

5.8.3. Install above equipment IAW approved design and time schedule and the Technical Exhibit.

5.8.4 Remove all packing materials and debris without soiling ANC collection areas, and conduct all operations to ensure museum quality with finished product and procedures.

5.8.5 The Contractor shall have knowledge Delta Design museum storage systems.

5.8.6 The Contractor shall have experience in moving and installing above equipment and trained and responsible staff to accomplish required tasks to final ANC destination in Arlington, VA.

5.8.7 The Contractor shall have the ability to coordinate the installation of museum storage systems in an existing facility without compromising museum quality workmanship or conditions.

5.8.8 The Contractor shall maintain daily contact with the Government Contracting Officer's Representative (COR), either by phone, mail, email or in person, throughout the course of the contract, in order to manage the installation process and to report on progress.

5.8.9 The Contractor shall manage all technical and administrative tasks required for the planning, fabrication and installation of the high density storage systems at Arlington National Cemetery, Arlington, VA 22211.

5.8.10 The Contractor shall designate one individual as the Project Manager to have overall responsibility for the installation of the high density storage systems. Contractor's project manager will be on-site at all times to direct the work. If the designated project manager must leave the site for any period of time, another competent supervisor will be appointed and COR notified in advance. Vendor shall provide project manager's resume including a list of installations of high density storage systems for which the proposed individual has been project manager.

Part 6
Applicable Publications

6.1 Publications applicable to this PWS are listed below. Army publications are coded as mandatory and are available via the Internet at http://www.usapa.army.mil/.

U.S. Army Regulation 870-20 Army Museums, Historical Artifacts and Art

Technical Exhibit
Deliverables Schedule

Deliverable	Frequency	Number of copies	Medium and format	Submit to
Contractor delivers and installs fabricated museum-quality high density storage fixtures in Museum Support Center, Ft. Belvoir, VA 22060 IAW Appendix noted as MSC-B	Work must be completed within 180 days after contract award.	N/A	N/A	Center of Military History
Contractor delivers and installs fabricated museum-quality high density storage fixtures Arlington National Cemetery, Arlington, VA 22211 IAW Appendix noted	Work must be completed within 180 days after contract award.	N/A	N/A	Center of Military History

as ANC				
List of delivered items	At conclusion of project	1	Word Document	Center of Military History
Cabinet Design IAW 5.1 and 5.1.3	Within 30 days after award or along with the contractor proposal.	1	Word Document	Center of Military History
Installation Schedule IAW 5.1.3	Within 30 days after award or along with the contractor proposal.	1	Word Document	Center of Military History

APPENDIX

MSC COLLECTIONS HOLDING EQUIPMENT REQUIREMENT
Final Phase of Cabinets and Fixtures

OBJECTS	DESCRIPTION OF UNIT	QUANTITY
ANC	MC-468426-10 800 DDLX Cabinets 46” wide x 26” deep x 84” with ten (10) pull out drawers w tan powder coat finish	3
MSC-B	FFU-9092-20 Art units for framed art with 20 trays Dimensions: 90” high x 90”wide x 92” deep	12

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	N/A	N/A	N/A	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	28-SEP-2015	3	ARLINGTON NATIONAL CEMETERY STEPHEN CARNEY ARLINGTON NATIONAL CEMETERY ARLINGTON VA 22211 703-614-7133 FOB: Destination	W81XLC
0002	28-SEP-2015	12	U S ARMY CENTER OF MILITARY HISTORY DIETER STENGER 9955 TRACY LOOP BLDG 765 FORT BELVOIR VA 22060 703-805-7476 FOB: Destination	W74R7L

0003	N/A	N/A	N/A	N/A

CLAUSES INCORPORATED BY REFERENCE

52.211-17	Delivery of Excess Quantities	SEP 1989
52.242-17	Government Delay Of Work	APR 1984
52.247-34	F.O.B. Destination	NOV 1991

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 021201420142020000011313225200300008 27S.0027679.1 6100.9000021001

COST CODE: A5XLM

AMOUNT: $239,709.60

CIN GFEBS001058878600001: $239,709.60

AB: 021201420141805000000808625200300008 27S.0026845.1 6100.9000021001

COST CODE: AVSBB

AMOUNT: $15,440.40

CIN GFEBS001058988400001: $15,440.40

CLAUSES INCORPORATED BY FULL TEXT

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

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

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

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

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

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

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

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

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

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

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

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

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

Combo

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

Destination

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

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0490
Issue By DoDAAC	W56HZV
Admin DoDAAC	W56HZV
Inspect By DoDAAC	W91XLCfor CLIN 0001 W74R7L for CLIN 0002
Ship To Code	W91XLCfor CLIN 0001 W74R7L for CLIN 0002
Ship From Code	____
Mark For Code	____
Service Approver (DoDAAC)	____
Service Acceptor (DoDAAC)	____
Accept at Other DoDAAC	____
LPO DoDAAC	____
DCAA Auditor DoDAAC	____
Other DoDAAC(s)	____

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

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

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

For CLIN 0001: Stephen.a.carney4.civ@mail.mil
For CLIN 0002: Dieter.stenger.civ@mail.mil

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

N/A

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

(End of clause)

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.203-3	Gratuities	APR 1984
52.203-6 Alt I	Restrictions On Subcontractor Sales To The Government (Sep 2006) -- Alternate I	OCT 1995
52.204-4	Printed or Copied Double-Sided on Postconsumer Fiber Content Paper	MAY 2011
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards	JUL 2013
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	AUG 2013
52.212-4	Contract Terms and Conditions--Commercial Items	MAY 2014
52.219-28	Post-Award Small Business Program Rerepresentation	JUL 2013
52.222-1	Notice To The Government Of Labor Disputes	FEB 1997
52.222-3	Convict Labor	JUN 2003
52.222-19	Child Labor -- Cooperation with Authorities and Remedies	JAN 2014
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	MAR 2007
52.222-35	Equal Opportunity for Veterans	JUL 2014
52.222-36	Equal Opportunity for Workers with Disabilities	JUL 2014
52.222-37	Employment Reports on Veterans	JUL 2014
52.222-40	Notification of Employee Rights Under the National Labor Relations Act	DEC 2010
52.223-3	Hazardous Material Identification And Material Safety Data	JAN 1997

52.223-18	Encouraging Contractor Policies To Ban Text Messaging While Driving	AUG 2011
52.225-13	Restrictions on Certain Foreign Purchases	JUN 2008
52.232-11	Extras	APR 1984
52.232-17	Interest	MAY 2014
52.232-33	Payment by Electronic Funds Transfer--System for Award Management	JUL 2013
52.242-13	Bankruptcy	JUL 1995
52.244-5	Competition In Subcontracting	DEC 1996
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.204-7000	Disclosure Of Information	AUG 2013
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7006	Billing Instructions	OCT 2005
252.204-7012	Safeguarding of unclassified controlled technical information	NOV 2013
252.204-7015	Disclosure of Information to Litigation Support Contractors	FEB 2014
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	MAR 2014
252.211-7003	Item Unique Identification and Valuation	DEC 2013
252.223-7001	Hazard Warning Labels	DEC 1991
252.225-7002	Qualifying Country Sources As Subcontractors	DEC 2012
252.225-7012	Preference For Certain Domestic Commodities	FEB 2013
252.225-7036	Buy American--Free Trade Agreement--Balance of Payments Program	DEC 2012
252.226-7001	Utilization of Indian Organizations and Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns	SEP 2004

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
252.243-7002	Requests for Equitable Adjustment	DEC 2012
252.246-7000	Material Inspection And Receiving Report	MAR 2008

CLAUSES INCORPORATED BY FULL TEXT

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS—COMMERCIAL ITEMS (DEVIATION 2013-O0019) (JUL 2014)

(a) *Comptroller General Examination of Record*. The Contractor shall comply with the provisions of this paragraph (a) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records -- Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(b) (1) Notwithstanding the requirements of any other clause in this contract, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (b)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

(ii) 52.219-8, Utilization of Small Business Concerns (Dec 2010) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds $650,000 ($1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) 52.222-17, Nondisplacement of Qualified Workers (Jan 2013) (E.O. 13495). Flow down required in accordance with paragraph (1) of FAR clause 52.222-17.

(iv) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).

(v) 52.222-35, Equal Opportunity for Veterans (Sep 2010) (38 U.S.C. 4212).

(vi) 52.222-36, Affirmative Action for Workers with Disabilities (Oct 2010) (29 U.S.C. 793).

(vii) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.

(viii) 52.222-41, Service Contract Act of 1965, (Nov 2007), (41 U.S.C. 351, *et seq*.)

(ix) 52.222-50, Combating Trafficking in Persons (Feb 2009) (22 U.S.C. 7104(g)).

____ Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(x) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, *et seq*.).

(xi) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (Feb 2009) (41 U.S.C. 351, *et seq*.)

(xii) 52.222-54, Employment Eligibility Verification (Jul 2012).

(xiii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (Mar 2009) (Pub. L. 110-247). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xiv) 52.247-64, Preference for Privately-Owned U.S.- Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(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://farsite.hill.af.mil

(End of clause)

52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any Defenese Federal Acquistition Regulation Supplement (48 CFR 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

Section J - List of Documents, Exhibits and Other Attachments

LIST OF ATTACHMENTS

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Exhibit A	Contract Data Requirements List	001	15 Sept 14