

2. CONTRACT NO. W56HZV-14-P-A846	3. AWARD/EFFECTIVE DATE 26-Sep-2014	4. ORDER NUMBER	5. SOLICITATION NUMBER W56HZV-14-T-A202	6. SOLICITATION ISSUE DATE 11-Aug-2014
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7. FOR SOLICITATION INFORMATION CALL:	a. NAME BRADLEY ZEMKE	b. TELEPHONE NUMBER (No Collect Calls) 586-282-6473	8. OFFER DUE DATE/LOCAL TIME 12:00 PM 25 Sep 2014
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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 <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100% FOR: <input checked="" 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) <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 561621 SIZE STANDARD: \$19,000,000
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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 checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	

15. DELIVER TO CODE W74R7L CENTER OF MILITARY HISTORY MYLES GRANT MAIN STREET BUILDING 4320 FORT LEWIS WA 98433	16. ADMINISTERED BY CODE W56HZV INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 MILE ROAD WARREN MI 48397-5000
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17a. CONTRACTOR/OFFEROR CODE 6PNB5 FACILITY CODE DACE IT LLC. LOUIS DACE 3223 LONG IRON DR LAWRENCEVILLE GA 30044-2581 TELEPHONE NO. 877-698-2477	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>\$31,895.00</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.	<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:
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30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Heather M Mوندt</i>
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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
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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 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	Closed Circuit Television FFP The contractor shall provide and install all materials in accordance with the performance work statement. FOB: Destination PURCHASE REQUEST NUMBER: 0010569713-0003	1	Each	\$24,900.00	\$24,900.00
				NET AMT	\$24,900.00
	ACRN AA CIN: GFEB001056971300001				\$24,900.00
0002	Viewing Client FFP The contractor shall provide a viewing client in the Director's office to allow for live video as well as forensic research. FOB: Destination PURCHASE REQUEST NUMBER: 0010569713-0003	1	Each	\$2,800.00	\$2,800.00
				NET AMT	\$2,800.00
	ACRN AA CIN: GFEB001056971300002				\$2,800.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Uninterruptible Power FFP The contractor shall provide an uninterruptible power supply. FOB: Destination PURCHASE REQUEST NUMBER: 0010569713-0003	1	Each	\$4,195.00	\$4,195.00

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NET AMT \$4,195.00

ACRN AA \$4,195.00  
CIN: GFEB001056971300003

## Section C - Descriptions and Specifications

SOW**PERFORMANCE WORK STATEMENT (PWS)****Installation of Close Circuit Television System at  
Fort Lewis Military Museum  
Building 4320  
JBLM, WA 98433****PART 1**

## General Information

1. **GENERAL:** The purpose of this contract is to “furnish and install” a close circuit television (CCTV) system at the Fort Lewis Military Museum on Joint Base Lewis-McChord, WA. The Government shall not exercise any supervision or control over the contract providers performing the installations herein.

1.1 Description of Services/tasks/Introduction: The contractor shall provide all personnel, equipment, supplies, transportation, tools, materials, supervision, and other items to perform the installation of a the CCTV system at the Fort Lewis Military Museum as specified in this Performance Work Statement, except for those items specified as government furnished property and services/tasks. The contractor shall perform to the standards in this contract.

1.2 Background: The Fort Lewis Military Museum is located on Joint Base Lewis-McChord, WA in a registered historic building, number 4320, a former hotel constructed by the Salvation Army in 1918. The museum’s galleries are dispersed throughout a sprawling area of approximately 19,000 square feet of floor space on two floors which are bisected and partitioned by seismic shear walls and encompasses 11 entrances/fire exits and a gift store which requires overwatch. In addition to the indoor exhibits, the museum has a vehicle park of approximately an acre in size which features military vehicles, many of them one-of-a-kind. Lastly, the museum has a certified arms room for storing weapons and providing storage for artifacts not on display. The museum is host to irreplaceable artifacts which are displayed throughout the facility, in the arms room, and the outside vehicle park area. The museum requires a CCTV system in order to enable the small museum staff the ability to see more of the facility at one time in order to facilitate public safety and artifact security throughout the public gallery areas. The CCTV system will be used to monitor public activity in the museum in order to deter vandalism, theft, guest on guest crimes, identify health emergencies and find lost children or elders. The museum had a functioning close circuit television system prior to being renovated from March 2009 through September 2011. The primary contractor renovating the facility installed conduit from room 107A, the planned CCTV system base station area, to proposed camera locations throughout the gallery space area (Technical Exhibit 6.1). Due to budget constraints, the replacement of the CCTV system was cut from the scope of the renovation project approximately July 2010.

1.6.4 Hours of Operation: The museum is manned by full time professional staff Monday through Friday from 0800 until 1700 and by a special duty soldier docent/guard on Saturday from 1100 to 1600. The museum is closed on Sundays and all Federal Holidays. The contractor is responsible for accomplishing installation tasks which must occur in the gallery areas between the hours of 0800 – 1700 Monday and Tuesday and from 0800 – 1100 hrs Wednesday through Friday in order to not adversely impact museum operations while the museum is open to the public. CCTV work may be performed in areas not open to the public at anytime during the normal Monday through Friday workweek between 0800 and 1700 hrs. The contractor will not work on Federal holidays or when the Government facility is closed due to local or national emergencies, staff furloughs, or similar Government directed facility closings.

**PART 2**

**GOVERNMENT FURNISHED PROPERTY, EQUIPMENT, AND SERVICES/TASKS****2. GOVERNMENT FURNISHED ITEMS:**

2.1 Utilities: The Government will provide electricity, water, and working space for the contractor in order to facilitate the contractor completing the CCTV system installation. The Contractor shall instruct employees in utilities conservation practices. The contractor shall be responsible for operating under conditions that preclude the waste of Government resources.

2.2 Equipment: The Government will provide access to the building spaces required for the installation of the CCTV system and will make a copy machine available for the duplication of CCTV system schematics and other materials related to the installation of the CCTV system.

**PART 3****CONTRACTOR FURNISHED ITEMS AND SERVICES/TASKS****3. CONTRACTOR FURNISHED ITEMS AND RESPONSIBILITIES:**

3.1 General: The Contractor shall furnish all supplies, equipment, facilities and labor required to perform work under this contract that are not listed under Section 3 of this PWS.

**PART 4****SPECIFIC TASKS****4. Specific Tasks:**

4.1. The contractor shall furnish and install all components required in order to produce a functioning CCTV system with the capability to observe all first and second floor galleries, exterior entrances to the museum arms room and the museum vehicle park. The system needs to allow video images to be captured and stored digitally for a minimum of two weeks and allow the operator the ability to view the output from at least four cameras at once either at a fixed station or on a mobile device.

4.1.1. The contractor shall install a CCTV system throughout the museum gallery space on the first floor, mezzanine and second floor. First floor areas identified as rooms 101, 105A/B, 108, 111A/B, mezzanine as, 113, 114, 116A-M, arms room 110 and vehicle park located just north of the main building as approximately depicted in attachment 001 - Camera Overview, First Floor and attachment, and second floor gallery spaces, rooms 201, 202, 203, 204, 206, 207A, 208A/B, as identified on attachment 002 - Camera Overview, 2<sup>nd</sup> floor. The contractor shall install a 20 inch (+/- six inches) flat screen TV mounted on the southwest column in the lobby which projects the image of guests as they enter the museum. The point of presence for the CCTV system control to be in room 107A and the storage device will be located in the director's office in room 224, in order to provide better security of the data. The contractor may co-locate the control system and the storage system with a locked enclosure. The contractor shall install cameras/wires in such a manner as to not interfere with the display of museum's artifacts or any museum system, such as security, computer networks or lighting, and be concealed in such a manner as to not significantly impact the historic defining features of the first floor lobby, former lounges (Army Family Gallery and Soldiers of the Pacific Northwest Gallery) and the former dining room (Fort Lewis Gallery).

4.1.2. The CCTV system also needs the capability of operating over a wireless network in order to allow the docent on duty or other museum professional staff members the ability to monitor cameras from a tablet or other smart device.

4.1.3. The contractor will perform work in a manner which will not adversely impact the operation of the museum during the days that the museum is open to the public, currently Wednesday through Saturday from 1100 to 1600 hrs., ensuring that public gallery space is clear of any debris, work materials or tools and that there are no exposed wires or other safety hazards in areas open to the public during these days and times.

4.1.4. The contractor shall make use of basement, crawlspace, unused conduit, cable trays and other concealed cable pathways in order to run wire for the CCTV system. Some minimal surface mounting of wire from the camera stub-in to the camera is permissible in the gallery areas if it is required in order to ensure optimal performance of the system. Attention needs to be given to not significantly altering the appearance of the historic areas of the building and not interfering with any other museum system, alarm, computer network, or placement of CCTV system components were they will interfere with the placement of museum artifacts or cause a public hazard.

4.1.5. Timeline: From commencement of work, the contractor shall complete the CCTV system project, to include all testing, within 30 work days from the date of contract award. The museum director, shall be present for the testing and shall be the one to accept the completed system.

PART 5  
ATTACHMENT/TECHNICAL EXHIBIT LISTING

**5. Technical Exhibit List:**

- 5.1. Attachment 001 – Installed conduit route for museum systems, first floor
- 5.2. Attachment 002 – Installed conduit route for museum systems, second floor
- 5.3. Attachment 003 – Diagram of approximate camera placement and areas of interest, first floor, mezzanine, arms room and vehicle park
- 5.4. Attachment 004 – Diagram of approximate camera placement and areas of interest on second floor.

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	Destination	Government	Destination	Government

**CLAUSES INCORPORATED BY FULL TEXT**

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]

## Section F - Deliveries or Performance

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	31-OCT-2014	1	CENTER OF MILITARY HISTORY MYLES GRANT MAIN STREET BUILDING 4320 FORT LEWIS WA 98433 253-967-7207 FOB: Destination	W74R7L
0002	31-OCT-2014	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W74R7L
0003	31-OCT-2014	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W74R7L

## 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
252.211-7003	Item Unique Identification and Valuation	DEC 2013

## Section G - Contract Administration Data

## ACCOUNTING AND APPROPRIATION DATA

AA: 0212014201420200004434352520030000827                      6100.9000021001  
COST CODE: A22HH  
AMOUNT: \$31,895.00  
CIN GFEBS001056971300001: \$24,900.00  
CIN GFEBS001056971300002: \$2,800.00  
CIN GFEBS001056971300003: \$4,195.00

## 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	W74R7L
Ship To Code	W74R7L
Ship From Code	_____
Mark For Code	_____
Service Approver (DoDAAC)	_____
Service Acceptor (DoDAAC)	_____
Accept at Other DoDAAC	_____
LPO DoDAAC	_____
DCAA Auditor DoDAAC	_____
Other DoDAAC(s)	_____

(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.

[Jane.t.stewart2.civ@mail.mil](mailto:Jane.t.stewart2.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 H - Special Contract Requirements

### INSTALLATION INSTRUCTIONS

#### **1. ACCESS TO JBLM**

1.1. Each contractor employee who requires access to JBLM to perform work under any contract, at any tier, must obtain either a Fast Access identification badge or a visitor's pass to obtain access. Contractors and its employees shall adhere to all applicable JBLM security and traffic laws. Procedures for commercial vehicle access to JBLM are subject to change without prior notice. Current information concerning road conditions may be obtained by calling (253) 967-1733.

#### **1.2. FAST ACCESS PROGRAM**

1.2.1. A Fast Access identification badge will only be issued to an employee, at any tier, if the employee requires access more than twice per week. A Fast Access identification badge will only be issued to contractor employees if the contractor participates in the Fast Access Program. The Fast Access Program is a voluntary program. Companies must be listed on the Contractors Authorized List (CAL).

1.2.2. The contractor shall provide information as required by the Fast Access Program Contractor, Eid Passport, Inc. (EID), to conduct a criminal history background check (CHBC) on contractor employees needing access. The contractor is responsible for paying all fees for conducting the CHBC and issuing the Fast Access identification card. If the CHBC is not adverse, a Fast Access identification badge will be issued to the contractor employee. Contractor employees with an adverse CHBS are prohibited from being issued a Fast Access identification badge. Contractor employees denied a Fast Access identification badge may only enter JBLM by obtaining a visitor's pass; however, if the contractor employee does not meet the criteria for being issued a Fast Access identification badge, the Government may, at its sole discretion, decide not to issue a visitor's pass to the contractor employee.

1.2.3. Contractors participating in the Fast Access Program may enter the installation through any Fast Access lane except during Force Protection (FP) Level Charlie or Delta. During FP Level Charlie or Delta, all contractor vehicles must enter through a commercial vehicle inspection point (CVIP). All passengers in the contractor vehicle must have a Fast Access identification card; otherwise, the contractor vehicle must enter through a CVIP and obtain visitor's passes.

1.2.4. Fast Access is valid at the gates specified in the contractor access gates table below. The contractor may use any lane.

1.2.5. If the Fast Access Program is terminated for any reason, the contractor will be allowed access only through the Logistics Center Gate, the D St. Gate, and the McChord Field CVIP Gate or, when they are closed, the Madigan Gate.

1.2.6. If an employee no longer performs work under the contract, the contractor shall return the identification badge to the Visitor Center within two (2) calendar days of such change. If the identification badge cannot be returned within the required time frame for any reason, the contractor shall immediately notify both Fast Access Program contractor and the Visitor Center verbally, followed up in writing the next work day. Email notification is authorized. An employee's inability to obtain entrance to JBLM because he/she does not have the required identification badge or visitor's pass shall not excuse timely performance of the requirements of this contract. Badges are currently issued at the JBLM-Lewis Main Visitor Center. The Government may change the location at which identification badges are issued or returned, with or without advance notice to the contractor. Any such changes shall not be a basis for adjusting the contract price under any clause of this contract.

1.2.7. Fast Access identification badges shall not be reproduced or copied by the contractor, its subcontractors, or its employees. If an identification badge is lost, stolen, or reproduced, the contractor shall verbally report the loss, theft, or reproduction to both the RPC and the Visitor Center on the day such loss, theft, or reproduction is

discovered, followed by a written report of the circumstances to both the Fast Access Program contractor and the Visitor Center within one (1) calendar day after the loss, theft, or reproduction is discovered.

1.2.8. The Fast Access identification badge shall not be used for access to any Government installation except for performance of work under the contract for which it was issued.

1.2.9. The contractor shall, upon expiration or termination of the contract, collect all identification badges and return them in to the COR.

1.2.10. RAPIDGATE®. The Fast Access Program is accomplished through RAPIDGATE®, registered trademark of Eid Passport, Inc. Contact Eid Passport for current fees. All fees, to include but not limited to company start-up, individual access, and multiple installation access are the responsibility of the contract.

- Contact customer service at RAPIDGATE® Access, Eid Passport, Incorporated, (Monday - Friday, 5AM-10PM Pacific Standard Time (PST)) at 877-727-4342 (office) or 503-924-5320 (fax) concerning the enrollment process and for additional information. Enrollment forms for Fast Access can be obtained via <http://www.rapidgate.com/forms/company-enrollment-form>. The preferred method of submission of enrollment forms is to scan and email documents to [info@rapidgate.com](mailto:info@rapidgate.com). A separate enrollment form is necessary for each installation. Eid Passport is located at 10450 SW Nimbus Avenue, Bldg. R-A, Portland, Oregon 97223.
- This process may be changed without prior notification, but any long-term badge issued to contractor employees will continue to be valid until its expiration date.

### **1.3. VISITOR'S PASS**

1.3.1. Contractor employees, at any tier, requiring access to JBLM who do not participate in the Fast Access Program, shall obtain a visitor's pass at a JBLM Visitor Center or a Commercial Vehicle Inspection Point (CVIP). A visitor's pass can be issued for a maximum of 30 days at a time. Companies must be listed on the CAL and employees obtaining a pass must be sponsored. Only those company employees listed on the CAL may sponsor other employees.

1.3.2. For visitor pass holders, commercial vehicle access to JBLM will be allowed ONLY at CVIP locations. See JBLM Gate Information for Contractor Access Table below. Gates are open for inbound commercial vehicle access and inspection. Commercial vehicles required to process at a CVIP consist of any mini-van or larger that has been designed to carry cargo. For vehicles matching that description, and not enrolled in Fast Access, the operator should proceed directly to a CVIP to receive a pass. Operators of other commercial vehicles not enrolled in Fast Access can process at either Visitor Center to obtain a pass.

### **1.4. JBLM GATE INFORMATION FOR CONTRACTOR ACCESS**

1.4.1. Gate hours, locations, and access rules and procedures are subject to change without notice. Gate information can be obtained from the JBLM-Lewis Main Visitor Center at 967-4794 or online at [http://www.lewis-mcchord.army.mil/des/le\\_gate\\_operations.htm](http://www.lewis-mcchord.army.mil/des/le_gate_operations.htm). Any such changes shall not be a basis for adjusting the contract price under any clause of this contract.

1.4.2. Size restrictions apply at the McChord Main Gate. If commercial vehicle gates are closed on the weekends or federal holidays, commercial vehicles must use the Madigan Gate. The contractor shall anticipate delays in getting commercial vehicles onto the JBLM and take into account the time it takes to drive through JBLM to reach a given destination.

1.4.3. All commercial vehicles will be inspected. Commercial vehicles carrying a load of cement or hot asphalt for delivery shall notify the gate guard as soon as possible and request that the vehicle be given priority for being searched; however, the Government does not guarantee that the vehicle will be given priority.

1.4.4. On weekends, large vehicles needing greater than 12'-5" clearance will require a time stamped "searched" label to gain access to JBLM-North or JBLM-McChord Field. "Searched" labels will be issued at the Madigan Gate, the Liberty Gate, or the Rainier Gate. Drivers needing access must inform the gate guard that their vehicle is over 12'-5" in height and that they will require access to either JBLM-Lewis North or JBLM-McChord Field. The driver will receive a briefing on proper procedures and a "searched" label. The contractor shall ensure that its drivers, including drivers of subcontractors at any tier, comply with the procedures as explained to them for access to JBLM-Lewis North or JBLM-McChord Field.

1.4.5. When the D Street CVIP is closed during Monday through Friday, vehicles requiring access to JBLM-Lewis North will enter at the Logistics Center Gate.

<b>JBLM GATE INFORMATION FOR CONTRACTOR ACCESS</b>			
<b>GATE</b>	<b>LOCATION</b>	<b>Fast Access</b>	<b>CVIP</b>
Liberty (Main)	I-5 Exit 120 to Main Post	Y	Y
41st Division (North Fort)	I-5 Exit 120 to North Fort	Y	
Logistics Center (POV/CVIP)	I-5 Exit 123 – Thorne Lane	Y	Y
MAMC (Madigan)	I-5 Exit 122 – Berkeley St.	Y	
MAMC (CVIP)	I-5 Exit 122 – Berkeley St.		Y
East Gate	East Gate Road & 4 <sup>th</sup> Div Drive (Connects to SR 507)	Y	
Dupont Gate	I-5 Exit 119	Y	
D Street (POV)	Access to North Fort from Dupont-Steilacoom Road	Y	
D Street (CVIP)	Same as D Street (POV)		Y
Transmission Line (ASP)	Transmission Line Road	Y	
Rainier Gate	From off post – access via Perimeter Road / 150 <sup>th</sup> St. From on post – access via Rainier Drive and Lincoln St on Log Ctr	Y	
McChord Field Main Gate	I-5 Exit 125 (Bridgeport Way) <b>RESTRICTIONS APPLY:</b> Vehicles larger than 26.5 ft long and 8 ft wide may not use this gate. Enter at Barnes Gate or the McChord CVIP. If neither gate is open call (253) 982-5430 to coordinate access.	Y	
McChord Field Barnes Gate	Perimeter Road, approx ½ mile from the Lincoln Boulevard gate exit of Fort Lewis	Y	
McChord Field CVIP	Perimeter Road approx ¼ mile from the Lincoln Boulevard gate exit of Fort Lewis	Y	Y

#### QUESTIONS AND ANSWERS

The question number assigned to this comment/question is 1.

The question submitted is:

Building 4320 Ft. Lewis Military Museum 1. Is there a desire for IP over analog technology? If so: 2. Is there a desired camera resolution? (Standard 640x480, .5Megapixel, 1.3MP, 2MP, 3MP, 5MP etc.) 3. Is there a preference between box cameras in enclosures, open box cameras or mini dome cameras? (all fixed) 4. If domes are desired, should they be surface mounted or flush mounted? 5. Is there a desired monitor size for the recorder in the director's office 124? 6. Will the point of presence monitor be ceiling or wall mounted? 7. Where and how will the recorder mount in rm. 124? On a desk, in a rack, equipment enclosure etc. 8. If rack or enclosure should we provide one and if so, is there a desired between a

rack or enclosure and what size? Wall Mount or Floor Mount? Note, there will need to be some sort of power supply(s) for the cameras at this location too. 9. Min 2 weeks is the archiving time - Is there a desired frame rate? (frames per second)

Response(es):

- 1.1. No IP - No network enterprise permission to enable this system to run on any government network in the building. System should be stand alone. Cost is also a factor as IP systems tend to be more expensive than analog systems.
- 1.2. Camera Resolution: There is no specified camera resolution.
- 1.3. Camera preference: Contractor to evaluate requirements as outlined in the PWS and on the attached schematics and recommend a camera type or mixture of types to best meet the requirements based upon the area to be observed and the objectives of that camera position.
- 1.4. Camera mounting: As already stated in the PWS, camera mounting in historically sensitive areas of the building (first floor) will be conducted in the most unobtrusive way possible and camera mounts in non-sensitive areas of the building (mezzanine and second floor) should not interfere with exhibits or other building infrastructure (heating vents, fire suppression systems, etc.)
- 1.5. Monitor size: There is no specified size for the monitor - just that it be big enough that an average person will be able to adequately see the images.
- 1.6. Point of presence monitor: Should be wall mounted
- 1.7. Recorder: The recorder can be mounted in any way. It can be on a desk or in a rack. It can be any kind of rack or desk provided it fits the space. The director's office, room 224 (not room 124) has a closet area on the other side of a wall from where the director's desk is located - equipment would be housed in this space in any manner appropriate to the space. For CCTV equipment to be installed in room 107A, this room currently also hosts PA system equipment, electrical panels, IDS equipment and light switch banks and there is more than adequate room for an additional desk or wall rack, but the contractor needs to review the area and make a recommendation.
- 1.8. Power: Room 107A hosts a power panel and receptacles.
- 1.9. Frame Rate: This will be another evaluative criteria for the government.

The question number assigned to this comment/question is 2.

The question submitted is:

(1) Section 4.1.1. states "The point of presence for the CCTV system control to be in room 107A and storage device will be located in the director's office in room 224, in order to provide better security of the data." Generally video surveillance systems of this size and scope have the Video Management Software (VMS) and the storage located on the same computer. Separating the system control from the data storage will add a level of complexity to the system that will result in unnecessary additional cost. Can the computer running the VMS and storage be located in Room 107A within a locked enclosure? NOTE: The VMS is password protected and an individual would need that password to access the data, as well as physical access to Room 107A and the locked enclosure.

Response: Yes, the control system and the storage system can be co-located. The intent is to secure the storage system in such a manner as to preclude tampering

by museum volunteers, transient soldiers assigned to the museum as docents, cleaning teams, etc. - who all have physical access to room 107A - which is why a separation was suggested. So long as the data is secured in such a manner to avoid tampering then both can be co-located.

The question number assigned to this comment/question is 3.

The question submitted is:

In the scenario described in (1) above, with the equipment being located in Room 107A; a viewing client could be placed in the Director's office to allow viewing of live video as well as forensic research of archived video. Would the government want to have the contractor provide a viewing client in the Director's office?

Response: This would be a useful feature. Please price this as CLIN 0002.

The question number assigned to this comment/question is 4.

The question submitted is:

Section 4.1.2. states "The CCTV system also needs the capability of operating over a wireless network in order to allow the docent on duty or other museum staff members the ability to monitor cameras from a tablet or other smart device." A wireless network could present quite a security risk to the data whereas an individual would only need a password to access data and not require physical access to the system control equipment inside Room 107A. Was it the government's intent to provide and install the wireless network or is it the responsibility of the contractor?

Response: The government plans to install a wireless capability in the building at a future date. The museum is only authorized one docent to patrol approximately 20,000 square feet of heavily partitioned gallery space located on three separate floors. Intent to give the docent the ability to be physically present in the lobby greeting guests as they arrive while also being able to observe activity, via the security cameras, on his/her smart device if necessary so that the docent can show themselves as an active presence to guests - while also monitoring cameras - rather than being sequestered to room 107A to watch the cameras.

The question number assigned to this comment/question is 5.

The question submitted is:

Regarding (3) above; if the contractor provides and installs the wireless network, does the government want the contractor to also provide a level of network security, such as a firewall?

Response: N/A as the government would install the wireless at a later date.

The question number assigned to this comment/question is 6.

The question submitted is:

Regarding Section 4.1.2: if the contractor provides and installs the wireless network, does the government want the contractor to also provide a level of network security, such as a firewall?

Response: N/A as the government would install the wireless at a later date.

The question number assigned to this comment/question is 7.

The question submitted is:

If a wireless network is deployed and tablets or smart devices are enabled to view live video and/or interrogate the VMS; would the government prefer to use one of these devices for the Director instead of the viewing client described?

Response: The intent would be for tablets or smart devices to be enabled only to view live video - again, to enable the docent to be physically present in the lobby to greet guests while also being able to survey other parts of the museum with his/her smart device. The tablet/smart device would not be enabled to interrogate the VMS for any archival data. If the docent realizes a need to access archived data due to some incident in the museum, then the director will be engaged and he will query the VMS for the required data. As in question #3, regarding a viewing client, in this case a viewing tablet, for the Director, this would be a useful feature, but since it is currently not specified in the PWS, could it be listed as a option?

The question number assigned to this comment/question is 8.

The question submitted is:

Does the government want the control equipment to have an Uninterruptable Power Supply (UPS) to keep the system running for a period of time during a power outage, and if so for how long?

Response: Please include this as a bid option in CLIN 0003. Please provide an UPS to run for 12 hours after power failure.

The question number assigned to this comment/question is 9.

The question submitted is:

If the government does not want UPS on the system to keep the system running for a defined extended period of time, then would the government want a smaller UPS to allow for an orderly system shutdown in the event of a power outage as well as to provide buffer protection from power surges and lags?

Response: Yes, this probably should be considered part of the system to protect it from damage in the event of a power system failure. Please add a UPS as bid option on CLIN 0003. UPS to run for 12 hours after power failure.

The question number assigned to this comment/question is 10.

The question submitted is:

In the scenario described in Section 4.1.1, with the equipment being located in Room 107A; a viewing client could be placed in the Director's office to allow viewing of live video as well as forensic research of archived video. Would the government want to have the contractor provide a viewing client in the Director's office?

Response: Yes, provide an UPS to run for 12 hours.

The question number assigned to this comment/question is 11.

The question submitted is:

Is there a desire for IP over analog technology? If so: Is there a desired camera resolution? (Standard 640x480, .5Megapixel, 1.3MP, 2MP, 3MP, 5MP etc.)

Response: Same question included in question #1. Please see question #1 responses.

The question number assigned to this comment/question is 12.

The question submitted is:

Is there a preference between box cameras in enclosures, open box cameras or mini dome cameras? (all fixed)

Response: Same question included in question #1. Please see question #1 responses.

The question number assigned to this comment/question is 13.

The question submitted is:

If domes are desired, should they be surface mounted or flush mounted?

Response: Same question included in question #1. Please see question #1 responses.

The question number assigned to this comment/question is 14.

The question submitted is:

Is there a desired monitor size for the recorder in the director's office 124?

Response: Same question included in question #1. Please see question #1 responses. Also, the director's office is room 224 and not 124.

The question number assigned to this comment/question is 15.

The question submitted is:

Will the point of presence monitor be ceiling or wall mounted?

Response: Same question included in question #1. Please see question #1 responses.

The question number assigned to this comment/question is 16.

The question submitted is:

Where and how will the recorder mount in rm. 124? On a desk, in a rack, equipment enclosure etc.

Response: Same question included in question #1. Please see question #1 responses.

The question number assigned to this comment/question is 17.

The question submitted is:

If rack or enclosure should we provide one and if so, is there a desired between a rack or enclosure and what size? Wall Mount or Floor Mount?

Response: Same question included in question #1. Please see question #1 responses.

The question number assigned to this comment/question is 18.

The question submitted is:

Min 2 weeks is the archiving time - Is there a desired frame rate? (frames per second)

Response: Same question included in question #1. Please see question #1 responses.

#### CLAUSES INCORPORATED BY FULL TEXT

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 Trading 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]

## Section I - Contract Clauses

## CLAUSES INCORPORATED BY REFERENCE

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	SEP 2013
52.217-7	Option For Increased Quantity--Separately Priced Line Item	MAR 1989
52.219-6	Notice Of Total Small Business Set-Aside	NOV 2011
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
52.222-36	Affirmative Action For Workers With Disabilities	OCT 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
52.232-33	Payment by Electronic Funds Transfer--System for Award Management	JUL 2013
52.239-1	Privacy or Security Safeguards	AUG 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
252.225-7001	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
252.243-7002	Requests for Equitable Adjustment	DEC 2012
252.246-7000	Material Inspection And Receiving Report	MAR 2008
252.247-7023	Alt III Transportation of Supplies by Sea (JUN 2013) Alternate III	MAY 2002

## CLAUSES INCORPORATED BY FULL TEXT

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)

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS—COMMERCIAL ITEMS (DEVIATION 2013-O0019) (JAN 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 clauses of 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) ([41 U.S.C. 3509](#)).

- (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 (l) 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. Chapter 67](#)).
- (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. Chapter 67](#)).
- (xi) [52.222-53](#), Exemption from Application of the Service Contract Act to Contracts for Certain Services-Requirements (Feb 2009) ([41 U.S.C. Chapter 67](#)).
- (xii) [52.222-54](#), Employment Eligibility Verification (E.O. 12989) (JUL 2012).
- (xiii) [52.225-26](#), Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).
- (xiv) [52.226-6](#), Promoting Excess Food Donation to Nonprofit Organizations (Mar 2009) 42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause [52.226-6](#).
- (xv) [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>

<http://www.acquisition.gov>

(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 Defense Federal Acquisition 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

<u>Document Type</u>	<u>Description</u>	<u>Page</u>	<u>Date</u>
Attachment 001	Installed conduit route for museum 1 systems, first floor	10	Jun 2008
Attachment 002	Installed conduit route for museum 1 systems, second floor	10	June 2008
Attachment 003	Diagram of approximate camera placement and areas of interest, first floor, mezzanine, arms room and vehicle park	1	N/A
Attachment 004	Diagram of approximate camera placement and areas of interest on second floor	1	N/A