SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

NOTE: OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30.

1. REQUISITION NUMBER	PAGE 1 OF
	234

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			W912DY26QA277	16 JUN 2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	SALEDNIKA MCKENZIE	256-895-1304	22 JUL 2026 08:00 AM

9. ISSUED BY CODE W912DY

W2V6 USA ENG SPT CTR HUNTSVIL
300 SECURE GATEWAY, KO CONTRACTING DIVISION
REDSTONE ARSENAL, AL 35898-0000
UNITED STATES
SALEDNIKA MCKENZIE, EMAIL: SALEDNIKA.I.MCKENZIE@USACE.ARMY.MIL
TELEPHONE: 256-895-1304

10. THIS ACQUISITION IS ☒ UNRESTRICTED OR ☐ SET ASIDE: ____ % FOR:

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

NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): 335220

SIZE STANDARD:

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700)	13b. RATING / 14. METHOD OF SOLICITATION
☐ SEE SCHEDULE		☐	☒ REQUEST FOR QUOTE (RFQ) ☐ INVITATION FOR BID (IFB) ☐ REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO	CODE	16. ADMINISTERED BY	CODE
SEE SCHEDULE			

17a. CONTRACTOR/ OFFEROR	CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY	CODE
TELEPHONE NUMBER				

☐ 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 ☐ SEE ADDENDUM

19. ITEM NUMBER	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE CONTINUATION *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT *(For Government Use Only)*
SEE CONTINUATION	

☒ 27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 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

☒ 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: REFERENCE ____ OFFER DATED ____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE CONTINUATION

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)*	31c. DATE SIGNED

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 11/2021)
Prescribed by GSA - FAR (48 CFR) 53.212

Created On:
11 Jun 2026, 13:14 PM Central Daylight Time

Continuation of Supplies or Services and Prices/Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	Furnishings: Fort. Sill, OK Building 1901 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for Fort Sill, Oklahoma, Bldg. 1901, in accordance with the attached Line Items, Item Descriptions and Statement of Work. ****Please submit quotes valid for 120 days. End-Item Description: Furnishings Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price	1	Lot		
0002	Furnishings: Ft. Campbell, Kentucky, Building 6753, 6754, 6756, 7932, 7933 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for Ft. Campbell, Kentucky, Building 6753, 6754, 6756, 7932, 7933, in accordance with the attached Line Items, Item Descriptions and Statement of Work. ****Please submit quotes valid for 120 days. End-Item Description: Furnishings Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price	1	Lot		
0003		1	Lot		

	Furnishings: Ft. Novosel, (Ft. Rucker), AL, Building 4606 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for Ft. Novosel, (Ft. Rucker), AL, Building 4606, in accordance with the attached Line Items, Item Descriptions and Statement of Work. ****Please submit quotes valid for 120 days. End-Item Description: Furnishings Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price				
0004	Furnishings: Ft. Carson Rolling Pin Barracks, Colorado, Building 1043 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for Ft. Carson Rolling Pin Barracks, Colorado, Building 1043, in accordance with the attached Line Items, Item Descriptions and Statement of Work. ****Please submit quotes valid for 120 days. End-Item Description: Furnishings Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price	1	Lot		
0005	Furnishings: Ft. Drum, NY, Building Warehouse The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for Ft. Drum, NY, Building Warehouse, in accordance	1	Lot		

	with the attached Line Items, Item Descriptions and Statement of Work. ****Please submit quotes valid for 120 days. End-Item Description: Furnishings Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price				
0006	Furnishings: Ft. Jackson, South Carolina, Building 9576 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for Ft. Jackson, South Carolina, Building 9576, in accordance with the attached Line Items, Item Descriptions and Statement of Work. ****Please submit quotes valid for 120 days. End-Item Description: Furnishings Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price	1	Lot		
0007	Furnishings: Ft. Riley, North Kansas, Building WH 362 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for Ft. Riley, North Kansas, Building WH 362 in accordance with the attached Line Items, Item Descriptions and Statement of Work. ****Please submit quotes valid for 120 days. End-Item Description: Furnishings Product Service Code: 7290	1	Lot		

	North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price				
0008	Furnishings: Joint Base Lewis McChord (JBLM), Washington, Building 9175 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for Joint Base Lewis McChord (JBLM), Washington, Building 9175, in accordance with the attached Line Items, Item Descriptions and Statement of Work. ****Please submit quotes valid for 120 days. End-Item Description: Furnishings Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price	1	Lot		
0009	Furnishings: Joint Base Myer Henderson Hall (JBMHH) Virginia, Building 419 & 421 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for Joint Base Myer Henderson Hall (JBMHH) Virginia, Building 419 & 421, in accordance with the attached Line Items, Item Descriptions and Statement of Work. ****Please submit quotes valid for 120 days. End-Item Description: Furnishings Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price	1	Lot		

0010	Furnishings: Presidio of Monterey, CA, Building 630 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for Presidio of Monterey, CA, Building 630, in accordance with the attached Line Items, Item Descriptions and Statement of Work. ****Please submit quotes valid for 120 days. End-Item Description: Furnishings Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price	1	Lot		
0011	Furnishings: Schofield Barracks, Hawaii, Building W118 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for Schofield Barracks, Hawaii, Building W118, in accordance with the attached Line Items, Item Descriptions and Statement of Work. ****Please submit quotes valid for 120 days. End-Item Description: Furnishings Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price	1	Lot		
0012	Furnishings: Soto Cano, Honduras, Buildings B0097, B0098, B0099, C01, C02, R111, R84 Microwaves The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for Soto Cano, Honduras,	1	Lot		

	Buildings B0097, B0098, B0099, C01, C02, R111, R84 Microwaves, in accordance with the attached Line Items, Item Descriptions and Statement of Work. ****Please submit quotes valid for 120 days. End-Item Description: Furnishings Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price				
0013	Furnishings: USAG Camp Zama, Japan, Building 200 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for USAG Camp Zama, Japan, Building 200 , in accordance with the attached Line Items, Item Descriptions and Statement of Work. ****Please submit quotes valid for 120 days. End-Item Description: Furnishings Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price	1	Lot		
0014	Furnishings: USAG Camp Zama, Japan, Building 563 & 795 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for USAG Camp Zama, Japan, Building 563 & 795 , in accordance with the attached Line Items, Item Descriptions and Statement of Work. ****Please submit quotes valid for 120 days.	1	Lot		

	End-Item Description: Furnishings Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price				
0015	Furnishings: USAG Japan, Building Okinawa Warehouse The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for USAG Japan, Building Okinawa Warehouse, in accordance with the attached Line Items, Item Descriptions and Statement of Work. ****Please submit quotes valid for 120 days. End-Item Description: Furnishings Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price	1	Lot		
0016	Furnishings: USAG Wiesbaden, Germany, Building WH 6297 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for USAG Wiesbaden, Germany, Building WH 6297, in accordance with the attached Line Items, Item Descriptions and Statement of Work. ****Please submit quotes valid for 120 days. End-Item Description: Furnishings Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price	1	Lot		

0017	Furnishings: Yuma, Arizona, Building 2994 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for Yuma, Arizona, Building 2994, in accordance with the attached Line Items, Item Descriptions and Statement of Work. ****Please submit quotes valid for 120 days. End-Item Description: Furnishings Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price	1	Lot		
Option Line Item 0018	CONUS Storage: Fort Sill, Oklahoma, Building Warehouse 1901 ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____per month, for a total amount of $_____for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. May be exercised anytime before FICD. Service Requested: Storage Product Service Code: 7290	6	Months		

	North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price				
Option Line Item 0019	CONUS Storage: Ft. Campbell, Kentucky, Buildings 6753, 6754, 6756, 7932, 7933 ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____per month, for a total amount of $_____for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. May be exercised anytime before FICD. Service Requested: Storage Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price	6	Months		
Option Line Item 0020	CONUS Storage: Ft. Novosel (Ft. Rucker), AL, Building 4606 ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____per month, for a total amount of $_____for six	6	Months		

	months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. May be exercised anytime before FICD. Service Requested: Storage Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price				
Option Line Item 0021	CONUS Storage: Ft. Carson Rolling Pin Barracks, Colorado, Building 1043 ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____per month, for a total amount of $_____for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to	6	Months		

	complete delivery and installation of furniture at the terminal location. May be exercised anytime before FICD. Service Requested: Storage Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price				
Option Line Item 0022	CONUS Storage: Ft. Drum, NY, Building Warehouse ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____per month, for a total amount of $_____for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. May be exercised anytime before FICD. Service Requested: Storage Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price	6	Months		
Option Line Item	CONUS Storage: Ft. Jackson, South Carolina, Building 9576 ***Option: This line item may be unilaterally exercised	6	Months		

0023	at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____per month, for a total amount of $_____for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. May be exercised anytime before FICD. Service Requested: Storage Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price				
Option Line Item 0024	CONUS Storage: Ft. Riley, North Kansas, Building WH 362 ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____per month, for a total amount of $_____for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings	6	Months		

	from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. May be exercised anytime before FICD. Service Requested: Storage Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price				
Option Line Item 0025	CONUS Storage: Joint Base Lewis McChord (JBLM), Washington, Building 9175 ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____per month, for a total amount of $_____for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. May be exercised anytime before FICD. Service Requested: Storage Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price	6	Months		

Option Line Item 0026	CONUS Storage: Joint Base Myer Henderson Hall (JBMHH) Virginia, Building 419 & 421 ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____per month, for a total amount of $_____for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. May be exercised anytime before FICD. Service Requested: Storage Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price	6	Months		
Option Line Item 0027	CONUS Storage: Presidio of Monterey, CA, Building 630 ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____per month, for a total amount of $_____for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and	6	Months		

	weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. May be exercised anytime before FICD. Service Requested: Storage Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price				
Option Line Item 0028	CONUS Storage: Schofield Barracks, Hawaii, Building W118 ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____per month, for a total amount of $_____for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. May be exercised anytime before FICD. Service Requested: Storage Product Service Code: 7290	6	Months		

	North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price				
Option Line Item 0029	CONUS Storage: Soto Cano, Honduras, Buildings B0097, B0098, B0099, C01, C02, R111, R84 Microwaves ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____per month, for a total amount of $_____for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. May be exercised anytime before FICD. Service Requested: Storage Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price	6	Months		
Option Line Item 0030	CONUS Storage: USAG Camp Zama, Japan, Building 200 ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____per month, for a total amount of	6	Months		

	$_____for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. May be exercised anytime before FICD. Service Requested: Storage Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price				
Option Line Item 0031	CONUS Storage: USAG Camp Zama, Japan, Building 563 & 795 ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____per month, for a total amount of $_____for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of	6	Months		

	furniture at the terminal location. May be exercised anytime before FICD. Service Requested: Storage Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price				
Option Line Item 0032	CONUS Storage: USAG Japan, Building Okinawa Warehouse ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____per month, for a total amount of $_____for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. May be exercised anytime before FICD. Service Requested: Storage Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price	6	Months		
Option Line Item 0033	CONUS Storage: USAG Wiesbaden, Germany, Building WH 6297 ***Option: This line item may be unilaterally exercised at the discretion of the	6	Months		

	Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____per month, for a total amount of $_____for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. May be exercised anytime before FICD. Service Requested: Storage Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price				
Option Line Item 0034	CONUS Storage: Yuma, Arizona, Building 2994 ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____per month, for a total amount of $_____for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost	6	Months		

	should include all costs necessary to complete delivery and installation of furniture at the terminal location. May be exercised anytime before FICD. Service Requested: Storage Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price				
Option Line Item 0035	OCONUS Storage: Schofield Barracks, Hawaii, Building W118 ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____per month, for a total amount of $_____for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. May be exercised anytime before FICD. Service Requested: Storage Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price	6	Months		
Option Line	OCONUS Storage: Soto Cano, Honduras, Buildings B0097, B0098,	6	Months		

Item 0036	B0099, C01, C02, R111, R84 Microwaves ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____per month, for a total amount of $_____for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. May be exercised anytime before FICD. Service Requested: Storage Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price				
Option Line Item 0037	OCONUS Storage: USAG Camp Zama, Japan, Building 200 ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____per month, for a total amount of $_____for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation.	6	Months		

	Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. May be exercised anytime before FICD. Service Requested: Storage Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price				
Option Line Item 0038	OCONUS Storage: USAG Camp Zama, Japan, Building 563 & 795 ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____per month, for a total amount of $_____for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. May be exercised anytime before FICD. Service Requested: Storage Product Service Code: 7290 North American Industry Classification System (NAICS): 335220	6	Months		

	Pricing Arrangement: Firm Fixed Price				
Option Line Item 0039	OCONUS Storage: USAG Japan, Building Okinawa Warehouse ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____per month, for a total amount of $_____for six months. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. May be exercised anytime before FICD. Service Requested: Storage Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price	6	Months		
Option Line Item 0040	OCONUS Storage: USAG Wiesbaden, Germany, Building WH 6297 ***Option: This line item may be unilaterally exercised at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____per month, for a total amount of $_____for six months. Contractors shall take into account all costs necessary to store	6	Months		

	furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. May be exercised anytime before FICD. Service Requested: Storage Product Service Code: 7290 North American Industry Classification System (NAICS): 335220 Pricing Arrangement: Firm Fixed Price				

INSTRUCTIONS TO QUOTERS

****

1. FURNITURE INSTALL INFORMATION:

A. Estimated award date is: **17 August 2026**

B. Required install dates are as follows:

Multi Bldgs.
Install Start not earlier than: **07 December 2026**
Install Completion not later than: **25 January 2027**

Multi Bldgs.
Contractor Furniture Install Start Date (FISD):

_____
(insert date, not After Receipt of Order)

Contractor Furniture Install Completion Date (FICD):

_____
(insert date, not After Receipt of Order)

C. Specific install instructions are contained in the Statement of Work (SOW), Attachment # 3.

2. SHIPPING/STORAGE INFORMATION

A. The Contractor shall ship goods on an FOB Destination basis.

B. Contractors shall quote six month's storage cost to be considered eligible for award. If a storage fee is not included in pricing, the Contractor's quote may be considered a non-conforming response to the solicitation. This option for storage can be unilaterally exercised by the Contracting Officer for a combined total maximum of six months of storage. Storage needed for partial shipments will be prorated by the price of the items stored relative to the total price of all of the items ordered. Storage will only be funded by modification and at the discretion of the Contracting Officer. Storage will be a firm fixed price amount. Contractors shall take into account all costs necessary to store furnishings secure from theft, damage, and weather elements in case of any contingency en-route to installation. Storage shall include all costs to place furnishings into and remove furnishings from storage (ie. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. If storage is required in excess of 6 months, a new storage amount will be negotiated. If the storage cost is incurred, fast payment

procedures may be implemented in accordance with RFO FAR 32.1202. If storage is required, payment may be approved for 85% of the total supplies only. Installation and the remaining 15% of supplies will be approved for payment once all responsibilities have been completed as set forth in the contract. Contractors shall coordinate delivery and installation with Government Technical Representative (TR) shown in the SOW, and save records of these communications with the goal of successful delivery and installation. This requirement for coordination includes, but is not limited to, communicating with the Government TR prior to shipping items in order to prevent unnecessarily expensive storage costs.

C. The Contractor shall provide a Certification of Conformance for any order that will be stored in a warehouse for which the Contractor desires partial payment in advance of installation of the furnishings. RFO FAR 52.246-15 addresses how to complete a certificate of conformance, and can be found in Clauses.

D. Destination/Ship to Address and Transportation Information: See Table 1 in SOW, Attachment # 3.

3. INSPECTION AND ACCEPTANCE

Inspection and Acceptance must be by the Government TR. See Table 1 in SOW, Attachment # 3.

4. LIST OF ATTACHMENTS

ATTACHMENT # 1 – LINE ITEM PRICING	17 pages
ATTACHMENT # 2 – FURNITURE ITEM DESCRIPTIONS (FID)	7 pages
ATTACHMENT # 3 – INSTALL STATEMENT OF WORK	21 pages
ATTACHMENT # 3 – REMOVAL INSTALL STATEMENT OF WORK	30 pages
ATTACHMENT # 3 – OFFLOAD STATEMENT OF WORK	24 pages
ATTACHMENT # 4 - CLAUSES	63 pages
ATTACHMENT # 4 – JAPAN SUPPLEMENTAL CLAUSES	18 pages
ATTACHMENT # 4 – GERMANY SUPPLEMENTAL CLAUSES	04 pages
ATTACHMENT # 4 – CONTRACTOR PERFORMANCE EVALUATION	2 pages
ATTACHMENT # 5 – ACCIDENT PREVENTION PLAN	7 pages
ATTACHMENT # 6 – ORDER COMPLETION STATEMENT	1 page
ATTACHMENT # 7 – TECHNICAL DOCUMENTS CHECKLIST	3 pages

5. CONTRACTING OFFICER'S INSTRUCTIONS AFTER AWARD

A. Only a warranted Contracting Officer (either a Procuring Contracting Officer (PCO) or an Administrative Contracting Officer (ACO)), acting within their delegated limits, has the authority to issue modifications or otherwise change the terms and conditions of this contract. If an individual other than the Contracting Officer attempts to make changes to the terms and conditions of this contract you shall not proceed with the change and shall immediately notify the Contracting Officer.

B. The Contractor shall be responsible to coordinate the installation of its items with the site Technical Representative at least 30 days before the installation start date. At this time any special security/install instructions will be provided by the Government to that Contractor. The Contractor shall refer to the Statement of Work (Attachment #3) for additional installation instructions. If additional days for installation are needed, a justification should be provided at the time of quote for approval by the Contracting Officer.

C. Security issues (e.g. getting on and off post), logistical discussions of the installation process shall be coordinated with the Furniture Management Officer (FMO).

D. Safety Plans. The Contractor shall be responsible for submitting a completed safety plan within one month after contract award, or where expedited installation is required NLT 10 days before installation. NO installation will be permitted without an approved safety plan. The Contractor shall not begin installing items until a safety plan has been submitted to and approved by the Government. All safety plans shall be emailed to: furnishinginvoices@usace.army.mil

E. The Contractor shall comply with all laws, rules and regulations of the installation, including but not limited to, the following: No weapons of any kind are to be carried by any person or transported in any vehicle entering an Army installation. Truck drivers carrying any kind of weapon will be denied access to the Army installation.

F. If requested by the Contracting Officer, the Contractor shall provide reports for quoted items.

6. INVOICES

A. Partial order invoices will not be accepted. Invoices may be submitted for one building of a multi-building delivery order only with the approval of the Contracting Officer, following the complete installation of the one building by the Contractor and acceptance by the Government.

B. All invoices shall be emailed to the following email address for processing: FurnishingInvoices@usace.army.mil

C. The Contractor shall return a signed Attachment # 7, Order Completion Statement, with its final invoice. Invoices shall not exceed the contract amount. A final invoice submitted without a signed Order Completion Statement will be rejected.

7. INSTRUCTIONS TO CONTRACTORS

A. The Contractor shall provide pricing for all items listed in the RFQ for the quote to be accepted by the Government.

B. The Contractor shall complete the furniture installation schedule under FURNITURE INSTALL INFORMATION and include in the quote submission.

C. All quoted items shall meet the specifications defined in the Furniture Item Description (FID), Attachment # 2.

D. Name brand, model numbers, shall be provided for all quoted items, including pass-thru items and those manufactured by the Contractor.

E. At the time of quote, Contractors shall provide the most current documentation that is highlighted or contains other markings, which brings immediate attention to the information, and enables the Government to remove all doubt whether the Contractor has or has not met the specifications shown in the FID.

F. Technical Data Sheets Required. Current and complete cut sheets for all items specified in the FID shall be provided by the Contractor, unless otherwise specified. All salient features of items specified in the FID shall be addressed on the cut sheets. When the Contractor provides more than one cut sheet for an item specified in the FID, the cut sheets and supporting documentation shall be highlighted or contain other markings, which bring immediate attention to information, and enables the Government to remove all doubt whether a Contractor has or has not met the specifications shown in the FID. The burden of providing information, which shall be **organized and sequential according to the FID**, shall be the responsibility of the Contractor. The Government shall not be held responsible for Contractor information that is not organized and sequential according to the FID, or not highlighted (if within a larger document and used as proof), which prevents conclusive comparisons between the Contractor's quoted items and the requirements during technical review.

G. Electronic Price Quote is Required. Attachment #1, "Line Item Pricing," will be provided in an Excel spreadsheet format by the Government. The Contractor shall **submit the completed Attachment #1 in Excel format** to the Government by the deadline for submission of quotes set forth in this RFQ. The completed spreadsheet shall include model numbers for all items. Attachment 1 shall reflect only items provided through a teaming agreement, unless specified as open market items. Contractors shall provide pricing for all line items, even if the amount is $0. Contractors are encouraged to provide discounts off of schedule contract prices on the items quoted. Contractors shall include both the schedule contract unit price as well as the unit price offered in response to this solicitation on the Attachment 1 in the appropriate columns. Quotes from Contractors that fail to do so may be considered non-conforming responses to the solicitation.

I. Attachment # 7, "Technical Documents Checklist," will be provided in Word format by the Government. The Contractor shall **submit a completed Attachment # 7 in Word format** to the Government by the deadline for submission of quotes set forth in this RFQ.

J. Product samples are not acceptable for this RFQ, unless otherwise directed by the Contracting Officer.

K. Multiple quotes are not acceptable for this RFQ. If multiple quotes are received, only one quote (as determined by the Contracting Officer) will be evaluated by the Government.

L. The Contractor shall list any specific special features, warranty, and environmental and energy efficiency features applicable to its quoted products.

M. The Contractor shall be bound by the monthly storage fee quoted for an option for a maximum period of six months that may be unilaterally exercised by the Contracting Officer in one month increments. If a storage fee is not included in the Contractor's Quote, the Contractor's Quote may be considered a non-conforming response to the solicitation.

N. When drawings are included as attachments, they are for visualization purposes only. The FID takes precedence over drawings unless otherwise stated. Site conditions may not align with drawings. Post-award site verifications are the responsibility of the Contractor.

O. The Contractor shall submit the following with its quotation:

P. Please include the following information:

Cage Code:	_____
Taxpayer Identification Number:	_____
UEI Number:	_____
POC Name:	_____
Email Address:	_____
Phone Number:	_____

Q. The Contractor shall be actively registered in the System for Award Management (SAM) with no exclusions.

8. SUBMISSION, MODIFICATION AND REVISION OF QUOTES

A. Contracting documents (RFQ, SF30, Attachment # 1 in Excel format, Attachment # 7 in Word format) and technical documents (testing results, cut sheets, and other supporting documents) together create the quote. The terms, "quote," "RFQ response," and "response" have the same meaning in this section.

B. Quotes shall be submitted by the Contractor to the Government in email, using as many emails as required to deliver a complete quote. When multiple emails are used to deliver a complete quote, Contractors shall state their number to the Government. Currently, Huntsville Center supports up to 10MB of content per email.

C. It is recommended that Contractors use the **Procurement Integrated Enterprise Environment (PIEE)**. A vendor portal for solicitations was introduced as an enterprise-level service for the Department of Defense (DoD) within the Procurement Integrated Enterprise Environment (PIEE) platform. This capability allows DoD to have a more automated and secure process for capturing solicitations and their attachments and responses from industry. To obtain additional information please visit: https://piee.eb.mil/xhtml/unauth/web/homepage/vendorGettingStartedHelp.xhtml

i. **PIEE Size Limit**. Each uploaded attachment can be up to 1.9 gigabytes (GB) in size. The application supports different file extensions.

ii. **Notifications when an amendment to the solicitation is posted**: Within a solicitation, click the checkbox next to 'Please notify me of amendments to this solicitation' on the top left corner of the screen. You will receive email and system notification when an amendment is posted.

iii. **Upload Multiple Documents in PIEE**, multiple attachments may be uploaded at one time. After you click 'Choose File,' highlight all the files you want to upload and click 'Open.' If the total size of all the attachments exceeds 1.9GB (see 4.A above), upload the multiple attachments in batches that keeps each batch under the 1.9GB limit. Please contact your company's Account Administrator for any account related issues. If you are experiencing technical problems with Procurement Integrated Enterprise Environment, please contact the DISA DECC Ogden Electronic Business Service Desk at link below: https://piee.eb.mil/xhtml/unauth/web/homepage/vendorCustomerSupport.xhtml

D. The Government must have in its possession the Contractor's entire quote by the RFQ due date and time.

E. Contractors shall return to the Government in the same Word version format received, their responses to the Government's requests for clarification.

F. Contractors shall not merge into a single PDF document both the technical documents (testing results, cut sheets, and other supporting documents) and the contracting documents (RFQ, SF30, Attachment #1 in Excel format, Attachment # 7 in Word format).

G. Contractors shall not intentionally quote items that do not meet the specifications of the Primary Requirements. **The Primary Requirements for Administrative Office Furniture (ADMIN) are defined as office furniture systems and, if included in the FID, wood case goods.** The Government's intent is to receive timely quotes that are organized, complete, and technically acceptable, with no need or a minimal need for clarifications. Quotes that do not meet the specifications of the primary requirements (documented during technical review) may receive no further consideration for award.

9. NON-CONFORMING RESPONSES

The Government is not required to accept non-conforming responses. Non-conforming responses may not receive a technical evaluation, and may not receive consideration for award. The following types of responses are considered non-conforming:

A. A Contractor's quote that does not meet the specifications of the Primary Requirements.

B. A Contractor's submittal of technical documents (testing results, cut sheets, and other supporting documents) and contracting documents (RFQ, SF30, Attachment # 1 in Excel, and Attachment # 7 in Word) merged into a single PDF document.

C. A Contractor's submittal of technical documents that is incomplete, or is not **organized and sequential according to the FID**, which would prevent a conclusive comparison between the Contractor's Quote and the Government's requirement.

D. A Contractor's failure to respond to the Government's request for clarifications in the same Word format received, in order for the Government to be able to continue to record communications with the Contractor on the same form.

E. A Contractor's submittal of electronic documents whose file names do not reflect their general content, which do not enable the reader to locate information without opening documents repeatedly to be reminded of their contents, and which harm the Government's ability to perform technical review or other examination.

10. LATE RESPONSES / NON-RESPONSIVENESS

A. Late responses are in all cases Contractor responses that are not in the Government's possession by the requested due date and time. Late responses will not be evaluated by the Government.

11. AMENDMENTS

The Government may amend the RFQ for reasons that include extending the due date for submission of quotes, in response to construction delays on buildings to be furnished, in response to market conditions, or for other reasons that clarify the needs of the Government.

12. QUESTIONS

A. All questions shall be submitted to the Contract Specialist no later than 24 June 2026 8:00AM CST (0800 Hours) at salednika.i.mckenzie@usace.army.mil. All answers to question's received will be posted and made available to all interested parties via an RFQ amendment. The Contracting Officer will not address any questions received following expiration of the aforementioned time in this paragraph. when the term "hour" is used to describe the time period for questions, then it means sequential hours without interruption (24 hours = 1 calendar day), unless otherwise specified.

B. Notifications to the Government from Contractors regarding limited- or non-available items, or potential errors in the Government's specifications are welcomed.

C. A Contractor's request to change the Government's requirement before quotes are due, may not be addressed because it does not clarify the requirement for all potential quoters, and if accepted would change the requirement.

13. DOWN-SELECT PROCESS

A. It is the Government's intent to select a target of three (3) quotes for a complete technical evaluation to determine whether the quoted products in fact comply with the FID. The Contracting Officer has discretion to include more or less than three (3) quotes in the down-select. The down-select will be based on price, receipt of completed Attachment #7 - Technical Documents Checklist.

B. At any time following the down-select, the Government may, at the discretion of the Contracting Officer, engage in exchanges with one or more of the Contractors whose quotes were down-selected, or consider additional quotes for evaluation.

14. EVALUATION CRITERIA

A. Technical Evaluation – Technical will be rated "Acceptable" if all line items meet the specifications shown in the Furniture Item Description (FID).

B. Schedule – Schedule will be rated "Acceptable" if the Contractor install dates are within the dates shown below.

Multi Bldgs.
Install start not earlier than: **07 December 2026**
Install completion not later than: **25 January 2027**

C. Past Performance – Past Performance will be rated "Acceptable" or "Unacceptable." The Government will use any available information to evaluate past performance.

D. Price – Price will be evaluated based on the Contractor's total quote, which includes supplies, services, shipping and storage.

E. The Government may, at the discretion of the Contracting Officer, engage in exchanges with Contractors. However, the Government reserves the right to make award without further exchanges.

15. SELECTION OF QUOTES FOR AWARD

The successful Contractor will be the one whose quote is rated acceptable on technical, schedule, and past performance, and provides the best value to the Government. Best

value will be determined by the quote that is technically acceptable and has the lowest total price.

Fort Sill, Warehouse 1901 - Microwaves

When completing this form, do not delete or alter any columns or workbook tabs

#	Qty	FID Para.	FID Item Code / Description	Vendor Quoted	Product Line Quoted	Model Quoted	Nominal Dimensions For Information Only Provide dimensions in Inches W	D	H	GSA Contract Number OR Open Market	GSA Contract Unit Cost (If not hatched, data must be entered)	GSA Contract Total Cost	HNC Unit Cost	HNC Total Cost
1	125	8.4	AP08-1: Microwave Convection Oven, Stainless Steel									$0.00		$0.00
Furniture Subtotals:										**Open Market:**	**GSA Cost:**	**$0.00**	**HNC Cost:**	**$0.00**

Please note, if one or more of the boxes above are in amber or red, please refer to RFQ, Sect. J, Instruction to Quoters for requirements for Open Market items.

Installation & Shipping:	
Shipping (CONUS)	
Offload Only	

GRAND TOTAL: $0.00

Do not alter any formulas in shaded cells

If part of an item is on GSA Contract and part is open market, Vendor shall provide a description, model, and cost of open market item(s) on the same line as the GSA item.

GSA Contract Unit Cost is the cost provided on GSA schedule per item. HNC Unit Cost is the cost provided to HNC per item.

Attachment #1 - Fort Campbell - Buildings 6753, 6754, 6756, 7932, 7933, Microwaves

When completing this form, do not delete or alter any columns or workbook tabs.

#	Qty	FID Para.	FID Item Code / Description	Vendor Quoted	Product Line Quoted	Model Quoted	Nominal Dimensions For Information Only Provide dimensions in Inches W	D	H	GSA Contract Number OR Open Market	GSA Contract Unit Cost	GSA Contract Total Cost	HNC Unit Cost	HNC Total Cost
1	415	8.2	AP07-2: Microwave, 1 cu. ft., White									$0.00		$0.00
Furniture Subtotals:										**Open Market:**	**$0.00**	**GSA Cost:**	**$0.00**	**HNC Cost:**	**$0.00**

Please note, if one or more of the boxes above are in amber or red, please refer to RFQ, Sect. J, Instruction to Quoters for requirements for Open Market items.

Installation & Shipping:	
Shipping (CONUS)	
Tariffs	
Installation - Includes new and existing items, if applicable, in accordance with SOW	
Removal of Existing Items and Disposal/Relocation in accordance with SOW	

GRAND TOTAL: $0.00

Do not alter any formulas in shaded cells

Attachment #1 - Ft. Novosel (Ft. Rucker), AL – Bldg. 4606, Microwaves

When completing this form, do not delete or alter any columns or workbook tabs.

#	Qty	FID Para.	FID Item Code / Description	Vendor Quoted	Product Line Quoted	Model Quoted	Nominal Dimensions For Information Only Provide dimensions in Inches W	D	H	GSA Contract Number OR Open Market	GSA Contract Unit Cost	GSA Contract Total Cost	HNC Unit Cost	HNC Total Cost
1	15	8.5	AP08-2: Microwave Convection Oven, Black									$0.00		$0.00
Furniture Subtotals:										**Open Market:**	**$0.00**	**GSA Cost:**	**$0.00**	**HNC Cost:**	**$0.00**

Please note, if one or more of the boxes above are in amber or red, please refer to RFQ, Sect. J, Instruction to Quoters for requirements for Open Market items.

Installation & Shipping:	
Shipping (CONUS)	
Tariffs	
Offload Only	

GRAND TOTAL: $0.00

Do not alter any formulas in shaded cells

If part of an item is on GSA Contract and part is open market, Vendor shall provide a description, model, and cost of open market item(s) on a new line below the GSA item.

GSA Contract Unit Cost is the cost provided on GSA schedule per item. HNC Unit Cost is the cost provided to HNC per item.

Attachment #1 - Ft. Carson, Rolling Pin Barracks, Bldg. 1043, Microwaves

When completing this form, do not delete or alter any columns or workbook tabs

#	Qty	FID Para.	FID Item Code / Description	Vendor Quoted	Product Line Quoted	Model Quoted	Nominal Dimensions For Information Only Provide dimensions in Inches W	D	H	HNC Unit Cost	HNC Total Cost
1	63	8.1	AP07-1: Microwave, 1 cu.ft., Stainless Steel								$0.00
2	3	8.4	AP08-1: Microwave Convection Oven, Stainless Steel								$0.00
Furniture Subtotals:										**HNC Cost:**	**$0.00**

Installation & Shipping:	
Shipping (CONUS)	
Tariffs	
Installation - Includes new and existing items, if applicable, in accordance with SOW	

GRAND TOTAL: $0.00

Do not alter any formulas in shaded cells

Attachment #1 - Ft. Drum Warehouse, Microwaves

When completing this form, do not delete or alter any columns or workbook tabs.

#	Qty	FID Para.	FID Item Code / Description	Vendor Quoted	Product Line Quoted	Model Quoted	Nominal Dimensions For Information Only Provide dimensions in Inches			GSA Contract Number OR Open Market	GSA Contract Unit Cost	GSA Contract Total Cost	HNC Unit Cost	HNC Total Cost
							W	D	H					
1	150	8.8	AP11-2: Microwave Oven with Exhaust Vent, Black									$0.00		$0.00
Furniture Subtotals:										**Open Market:**	**$0.00**	**GSA Cost:**	**$0.00**	**HNC Cost:**	**$0.00**

Please note, if one or more of the boxes above are in amber or red, please refer to RFQ, Sect. J, Instruction to Quoters for requirements for Open Market items.

Installation & Shipping:	
Shipping (CONUS)	
Commercial Shipping (OCONUS)	
Offload Only	

GRAND TOTAL: $0.00

Do not alter any formulas in shaded cells

If part of an item is on GSA Contract and part is open market, Vendor shall provide a description, model, and cost of open market item(s) on a new line below the GSA item.

GSA Contract Unit Cost is the cost provided on GSA schedule per item. HNC Unit Cost is the cost provided to HNC per item.

Attachment #1 - Ft. Jackson Building 9576, Microwaves

When completing this form, do not delete or alter any columns or workbook tabs.

#	Qty	FID Para.	FID Item Code / Description	Vendor Quoted	Product Line Quoted	Model Quoted	Nominal Dimensions For Information Only Provide dimensions in Inches W	D	H	GSA Contract Number OR Open Market	GSA Contract Unit Cost	GSA Contract Total Cost	HNC Unit Cost	HNC Total Cost
1	186	8.10	AP011-3: Microwave Oven with Exhaust Vent, Black									$0.00		$0.00
Furniture Subtotals:										**Open Market:**	**$0.00**	**GSA Cost:**	**$0.00**	**HNC Cost:**	**$0.00**

Please note, if one or more of the boxes above are in amber or red, please refer to RFQ, Sect. J, Instruction to Quoters for requirements for Open Market items.

Installation & Shipping:	
Shipping (CONUS)	
Tariffs	
Installation - Includes new and existing items, if applicable, in accordance with SOW	
Removal of Existing Items and Disposal/Relocation in accordance with SOW	

GRAND TOTAL: $0.00

Do not alter any formulas in shaded cells

If part of an item is on GSA Contract and part is open market, Vendor shall provide a description, model, and cost of open market item(s) on a new line below the GSA item.

GSA Contract Unit Cost is the cost provided on GSA schedule per item. HNC Unit Cost is the cost provided to HNC per item.

Attachment #1 - Ft. Riley WH 362 - Microwaves

When completing this form, do not delete or alter any columns or workbook tabs.

#	Qty	FID Para.	FID Item Code / Description	Vendor Quoted	Product Line Quoted	Model Quoted	Nominal Dimensions For Information Only Provide dimensions in Inches			HNC Unit Cost	HNC Total Cost
							W	D	H		
1	170	8.2	AP07-2: Microwave, 1 cu.ft., White								$0.00
Furniture Subtotals:									**Open Market:**	**HNC Cost:**	**$0.00**

Please note, if one or more of the boxes above are in amber or red, please refer to RFQ, Sect. J, Instruction to Quoters for requirements for Open Market items.

Installation & Shipping:	
Shipping (CONUS)	
Tariffs	
Offload Only	
GRAND TOTAL:	**$0.00**

Do not alter any formulas in shaded cells

Attachment #1 - JBLM, Building 9175, Microwaves

When completing this form, do not delete or alter any columns or workbook tabs.

#	Qty	FID Para.	FID Item Code / Description	Vendor Quoted	Product Line Quoted	Model Quoted	Nominal Dimensions For Information Only Provide dimensions in Inches			GSA Contract Number OR Open Market	GSA Contract Unit Cost	GSA Contract Total Cost	HNC Unit Cost	HNC Total Cost
							W	D	H					
1	59	8.3	AP07-02: Microwave, 1 cu.ft., Black									$0.00		$0.00
Furniture Subtotals:										**Open Market:**	**GSA Cost:**	**$0.00**	**HNC Cost:**	**$0.00**

Please note, if one or more of the boxes above are in amber or red, please refer to RFQ, Sect. J, Instruction to Quoters for requirements for Open Market items.

Installation & Shipping:	
Shipping (CONUS)	
Tariffs	
Installation - Includes new and existing items, if applicable, in accordance with SOW	

GRAND TOTAL: $0.00

Do not alter any formulas in shaded cells

If part of an item is on GSA Contract and part is open market, Vendor shall provide a description, model, and cost of open market item(s) on the same line as the GSA item.

GSA Contract Unit Cost is the cost provided on GSA schedule per item. HNC Unit Cost is the cost provided to HNC per item.

Attachment #1 - Joint Base Myer Henderson Hall – Bldg. 419 & 421, Microwaves

When completing this form, do not delete or alter any columns or workbook tabs.

#	Qty	FID Para.	FID Item Code / Description	Vendor Quoted	Product Line Quoted	Model Quoted	Nominal Dimensions For Information Only Provide dimensions in Inches W	D	H	GSA Contract Number OR Open Market	GSA Contract Unit Cost	GSA Contract Total Cost	HNC Unit Cost	HNC Total Cost
1	225	8.8	AP11-2: Microwave Oven with Exhaust Vent, Black									$0.00		$0.00
Furniture Subtotals:										**Open Market:**	**$0.00**	**GSA Cost:**	**$0.00**	**HNC Cost:**	**$0.00**

Please note, if one or more of the boxes above are in amber or red, please refer to RFQ, Sect. J, Instruction to Quoters for requirements for Open Market items.

Installation & Shipping:	
Shipping (CONUS)	
Tariffs	
Installation - Includes new and existing items, if applicable, in accordance with SOW	
Removal of Existing Items and Disposal/Relocation in accordance with SOW	

GRAND TOTAL: $0.00

Do not alter any formulas in shaded cells

If part of an item is on GSA Contract and part is open market, Vendor shall provide a description, model, and cost of open market item(s) on a new line below the GSA item.

GSA Contract Unit Cost is the cost provided on GSA schedule per item. HNC Unit Cost is the cost provided to HNC per item.

Attachment #1 - Presidio of Monterey Bldg. 630 - Microwaves

When completing this form, do not delete or alter any columns or workbook tabs.

#	Qty	FID Para.	FID Item Code / Description	Vendor Quoted	Product Line Quoted	Model Quoted	Nominal Dimensions For Information Only Provide dimensions in Inches W	D	H	GSA Contract Number OR Open Market	GSA Contract Unit Cost	GSA Contract Total Cost	HNC Unit Cost	HNC Total Cost
1	82	8.3	AP07-3: Microwave, 1 cu.ft., Black									$0.00		$0.00
Furniture Subtotals:										**Open Market:**	**$0.00**	**GSA Cost:**	**$0.00**	**HNC Cost:**	**$0.00**

Please note, if one or more of the boxes above are in amber or red, please refer to RFQ, Sect. J, Instruction to Quoters for requirements for Open Market items.

Installation & Shipping:	
Shipping (CONUS)	
Tariffs	
Installation - Includes new and existing items, if applicable, in accordance with SOW	
Removal of Existing Items and Disposal/Relocation in accordance with SOW	

GRAND TOTAL: $0.00

Do not alter any formulas in shaded cells

If part of an item is on GSA Contract and part is open market, Vendor shall provide a description, model, and cost of open market item(s) on a new line below the GSA item.

GSA Contract Unit Cost is the cost provided on GSA schedule per item. HNC Unit Cost is the cost provided to HNC per item.

Attachment #1 - Schofield Barracks – Building W118, Casegoods

When completing this form, do not delete or alter any columns or workbook tabs.

#	Qty	FID Para.	FID Item Code / Description	Vendor Quoted	Product Line Quoted	Model Quoted	Nominal Dimensions For Information Only Provide dimensions in Inches W	D	H	GSA Contract Number OR Open Market	GSA Contract Unit Cost	GSA Contract Total Cost	HNC Unit Cost	HNC Total Cost
1	43	8.9	AP07-4: Microwave .7 cu.ft., White									$0.00		$0.00
Furniture Subtotals:										**Open Market:**	**$0.00**	**GSA Cost:**	**$0.00**	**HNC Cost:**	**$0.00**

Please note, if one or more of the boxes above are in amber or red, please refer to RFQ, Sect. J, Instruction to Quoters for requirements for Open Market items.

Installation & Shipping:	
Shipping (CONUS)	
Tariffs	
Installation - Includes new and existing items, if applicable, in accordance with SOW	

GRAND TOTAL: $0.00

Do not alter any formulas in shaded cells

If part of an item is on GSA Contract and part is open market, Vendor shall provide a description, model, and cost of open market item(s) on a new line below the GSA item.

GSA Contract Unit Cost is the cost provided on GSA schedule per item. HNC Unit Cost is the cost provided to HNC per item.

Attachment #1 - Soto Cano Bldg. B0097, B0098, B0099, C01, C02, R111, R84 - Microwaves

When completing this form, do not delete or alter any columns or workbook tabs

#	Qty	FID Para.	FID Item Code / Description	Vendor Quoted	Product Line Quoted	Model Quoted	Nominal Dimensions For Information Only Provide dimensions in Inches W	D	H	HNC Unit Cost	HNC Total Cost
1	124	8.2	AP07-2: Microwave, 1 cu.ft., White								$0.00
Furniture Subtotals:										**HNC Cost:**	**$0.00**

Installation & Shipping:	
Shipping (CONUS)	
Tariffs	
Installation - Includes new and existing items, if applicable, in accordance with SOW	
Removal of Existing Items and Disposal/Relocation in accordance with SOW	
GRAND TOTAL:	**$0.00**

Do not alter any formulas in shaded cells

USAG Camp Zama, Japan, Bldg 200 - Microwaves

When completing this form, do not delete or alter any columns or workbook tabs

#	Qty	FID Para.	FID Item Code / Description	Vendor Quoted	Product Line Quoted	Model Quoted	Nominal Dimensions For Information Only Provide dimensions in Inches			GSA Contract Number OR Open Market	GSA Contract Unit Cost (If not hatched, data must be entered)	GSA Contract Total Cost	HNC Unit Cost	HNC Total Cost
							W	D	H					
1	25	8.1	AP07-1: Microwave, 1 cu.ft., Stainless Steel									$0.00		$0.00
2	2	8.6	AP08-3: Microwave Convection Oven, White									$0.00		$0.00
Furniture Subtotals:										**Open Market:**	**GSA Cost:**	**$0.00**	**HNC Cost:**	**$0.00**

Please note, if one or more of the boxes above are in amber or red, please refer to RFQ, Sect. J, Instruction to Quoters for requirements for Open Market items.

Installation & Shipping:	
Shipping (CONUS)	
Commercial Shipping (OCONUS)	
Offload Only	

GRAND TOTAL: $0.00

Do not alter any formulas in shaded cells

If part of an item is on GSA Contract and part is open market, Vendor shall provide a description, model, and cost of open market item(s) on the same line as the GSA item.

GSA Contract Unit Cost is the cost provided on GSA schedule per item. HNC Unit Cost is the cost provided to HNC per item.

USAG Camp Zama, Japan, Bldg 563 & 795 - Microwaves

When completing this form, do not delete or alter any columns or workbook tabs

#	Qty	FID Para.	FID Item Code / Description	Vendor Quoted	Product Line Quoted	Model Quoted	Nominal Dimensions For Information Only Provide dimensions in Inches W	D	H	GSA Contract Number OR Open Market	GSA Contract Unit Cost (If not hatched, data must be entered)	GSA Contract Total Cost	HNC Unit Cost	HNC Total Cost
1	60	8.2	AP07-2: Microwave, 1 cu.ft., White									$0.00		$0.00
Furniture Subtotals:										**Open Market:**	**GSA Cost:**	**$0.00**	**HNC Cost:**	**$0.00**

Please note, if one or more of the boxes above are in amber or red, please refer to RFQ, Sect. J, Instruction to Quoters for requirements for Open Market items.

Installation & Shipping:	
Installation of furniture - to include any GFP in the SOW, if applicable	
Shipping (CONUS)	
Commercial Shipping (OCONUS)	
Removal and Disposal of Existing Furniture	

GRAND TOTAL: $0.00

Do not alter any formulas in shaded cells

If part of an item is on GSA Contract and part is open market, Vendor shall provide a description, model, and cost of open market item(s) on the same line as the GSA item.

GSA Contract Unit Cost is the cost provided on GSA schedule per item. HNC Unit Cost is the cost provided to HNC per item.

Attachment #1 - USAG Japan, Okinawa Warehouse

When completing this form, do not delete or alter any columns or workbook tabs.

#	Qty	FID Para.	FID Item Code / Description	Vendor Quoted	Product Line Quoted	Model Quoted	Nominal Dimensions For Information Only Provide dimensions in Inches W	D	H	GSA Contract Number OR Open Market	GSA Contract Unit Cost	GSA Contract Total Cost	HNC Unit Cost	HNC Total Cost
1	256	8.1	AP07-1: Microwave, 1 cu.ft., Stainless Steel									$0.00		$0.00
Furniture Subtotals:										**Open Market:**	**$0.00**	**GSA Cost:**	**$0.00**	**HNC Cost:**	**$0.00**

Please note, if one or more of the boxes above are in amber or red, please refer to RFQ, Sect. J, Instruction to Quoters for requirements for Open Market items.

Installation & Shipping:	
Shipping (CONUS)	
Commercial Shipping (OCONUS)	
Tariffs	
Offload Only	

GRAND TOTAL: $0.00

Do not alter any formulas in shaded cells

If part of an item is on GSA Contract and part is open market, Vendor shall provide a description, model, and cost of open market item(s) on a new line below the GSA item.

GSA Contract Unit Cost is the cost provided on GSA schedule per item. HNC Unit Cost is the cost provided to HNC per item.

Attachment #1 - USAG Wiesbaden, Bldg. 6297, Microwaves

When completing this form, do not delete or alter any columns or workbook tabs.

#	Qty	FID Para.	FID Item Code / Description	Vendor Quoted	Product Line Quoted	Model Quoted	Nominal Dimensions For Information Only Provide dimensions in Inches			GSA Contract Number OR Open Market	GSA Contract Unit Cost	GSA Contract Total Cost	HNC Unit Cost	HNC Total Cost
							W	D	H					
1	76	8.2a	AP07-2a: Microwave, 1 cu.ft., White									$0.00		$0.00
Furniture Subtotals:										**Open Market:**	**$0.00**	**GSA Cost:**	**$0.00**	**HNC Cost:**	**$0.00**

Please note, if one or more of the boxes above are in amber or red, please refer to RFQ, Sect. J, Instruction to Quoters for requirements for Open Market items.

Installation & Shipping:	
Shipping (CONUS)	
Commercial Shipping (OCONUS)	
Tariffs	
Offload Only	

GRAND TOTAL: $0.00

Do not alter any formulas in shaded cells

If part of an item is on GSA Contract and part is open market, Vendor shall provide a description, model, and cost of open market item(s) on a new line below the GSA item.

GSA Contract Unit Cost is the cost provided on GSA schedule per item. HNC Unit Cost is the cost provided to HNC per item.

Attachment #1 - Yuma Bldg. 2994, Microwaves

When completing this form, do not delete or alter any columns or workbook tabs.

#	Qty	FID Para.	FID Item Code / Description	Vendor Quoted	Product Line Quoted	Model Quoted	Nominal Dimensions For Information Only Provide dimensions in Inches			GSA Contract Number OR Open Market	GSA Contract Unit Cost	GSA Contract Total Cost	HNC Unit Cost	HNC Total Cost
							W	D	H					
1	3	8.11	AP10: Microwave, 2 cu.ft., Stainless Steel									$0.00		$0.00
Furniture Subtotals:										**Open Market:**	**$0.00**	**GSA Cost:**	**$0.00**	**HNC Cost:**	**$0.00**

Please note, if one or more of the boxes above are in amber or red, please refer to RFQ, Sect. J, Instruction to Quoters for requirements for Open Market items.

Installation & Shipping:	
Shipping (CONUS)	
Tariffs	
Installation - Includes new and existing items, if applicable, in accordance with SOW	

GRAND TOTAL: $0.00

Do not alter any formulas in shaded cells

If part of an item is on GSA Contract and part is open market, Vendor shall provide a description, model, and cost of open market item(s) on a new line below the GSA item.

GSA Contract Unit Cost is the cost provided on GSA schedule per item. HNC Unit Cost is the cost provided to HNC per item.

Furniture Item Descriptions (FID)

Housing Furnishings Program

Attachment 2
UH 15 Installations, SAM.gov - Microwaves

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Attachment 2
UH 15 Installations, SAM.gov - Microwaves

1.0 GENERAL

1.1 Cut Sheets

Cut sheets are required for all items in this RFQ. A blanket statement that FID requirements are met shall be unacceptable. Cut sheets shall conform to the following requirements to be considered acceptable for this RFQ:

a. Shall be legible with highlighted model numbers, dimensions, warranty information, and all salient features required.
b. Cut sheets which have more than one model, size, type, or which show statement of line options shall be clearly marked or highlighted to show the model, size, type, and all salient features proposed.
c. Shall clearly state all required features that have been provided. List all the features if printed literature is not available. The features shall be listed on the cut sheet with the name, phone number, and company of the person who is providing the information.
d. Shall clearly state FID item number, name brand, and model numbers for all items quoted.
e. Shall include line drawings or images that address all required features.
f. Shall be provided in 1-3 searchable PDF documents or other type of searchable documents. PDFs created using scanned documents shall use text recognition, e.g., OCR, to ensure search functions are enabled.
g. Shall be assembled and labeled in numerical order based on the FID section number.
h. Label each PDF file with the pages contained within, e.g., Vendor's cutsheets pgs. 1-10, Vendor's cutsheets pgs. 11-25, etc.
i. Products shall be manufactured in a TAA compliant country, where applicable.

1.2 Electrical

Unless noted otherwise in FID, all electrical requirements shall meet the following:

a. Standard: 110/120 V, 60 Hz.
b. Camp Zama Bldg. 563 & 795: 110/120 V, 50 Hz.
c. USAG Wiesbaden Bldg. 6297:
    i. 220/230 V, 50 Hz, 4 Amp.
    ii. Electrical converters shall not be acceptable.
    iii. Plug type: Schuko

2.0-7.0 NOT USED

8.0 APPLIANCES

Shall be UL listed. Manufacturer's warranty shall be provided. Contractor shall verify onsite that clearances are adequate for appliances.

8.1 AP07-1: Microwave, 1 cu.ft., Stainless Steel

a. Shall have minimum capacity of 1.0 cu.ft.
b. Shall have minimum of 800 W.
c. Shall include:
    i. Electronic touch controls
    ii. Food turntable
d. Color shall be stainless steel.
e. Provide minimum 1 year warranty on parts and labor.

8.2 AP07-2: Microwave, 1 cu.ft., White

a. Shall have minimum capacity of 1.0 cu.ft.
b. Shall have minimum of 800 W.
c. Shall include:
    i. Electronic touch controls
    ii. Food turntable
d. Color shall be white.
e. Provide minimum 1 year warranty on parts and labor.

8.2a AP07-2a: Microwave, 1 cu.ft., White (USAG Wiesbaden Bldg. 6297)

a. Shall have minimum capacity of 1.0 cu.ft.
b. Shall have minimum of 800 W.
c. Shall adhere to OCONUS electrical requirements as stated in 1.2.b.
d. Shall include:
    i. Electronic touch controls
    ii. Food turntable
e. Color shall be white.
f. Provide minimum 1 year warranty on parts and labor.

8.3 AP07-3: Microwave, 1 cu.ft., Black

a. Shall have minimum capacity of 1.0 cu.ft.
b. Shall have minimum of 800 W.
c. Shall include:
    i. Electronic touch controls
    ii. Food turntable
d. Color shall be black.

e. Provide minimum 1 year warranty on parts and labor.

8.4 AP08-1: Microwave Convection Oven, Stainless Steel

a. Shall have minimum capacity of 1.2 cu.ft.
b. Shall have minimum of 900 W.
c. Shall have microwave and convection capabilities.
d. Shall include:
    i. Electronic touch controls
    ii. Food turntable
e. Color shall be stainless steel.
f. Provide minimum 1 year warranty on parts and labor.

8.5 AP08-2: Microwave Convection Oven, Black

a. Shall be maximum 30"W x 18"D x 15”H.
b. Shall have minimum capacity of 1.1 cu.ft.
c. Shall have minimum of 900 W.
d. Shall have microwave and convection capabilities.
e. Shall include:
    i. Electronic touch controls
    ii. Food turntable
f. Color shall be black.
g. Provide minimum 1 year warranty on parts and labor.

8.6 AP08-3: Microwave Convection Oven, White

a. Shall have minimum capacity of 1.2 cu.ft.
b. Shall have minimum of 900 W.
c. Shall have microwave and convection capabilities.
d. Shall include:
    i. Electronic touch controls
    ii. Food turntable
e. Color shall be white.
f. Provide minimum 1 year warranty on parts and labor.

8.7 AP011-1: Microwave Oven with Exhaust Vent, White

a. Shall be maximum 30”W x 15”D x 16”H.
b. Shall have minimum capacity of 1.9 cu.ft.
c. Shall have minimum of 950 watts.
d. Shall be mounted over the range and have an exhaust fan.
e. Shall be re-circulating.
f. Shall include:
    i. Electronic touch controls

ii. Food turntable
g. Color shall be white.
h. Provide minimum 1 year warranty on parts and labor.

8.8 AP11-2: Microwave Oven with Exhaust Vent, Black (Ft. Drum)

a. Shall be maximum 29.5”W x 15”D x 16”H.
b. Shall have minimum capacity of 1.9 cu.ft.
c. Shall have minimum of 950 watts.
d. Shall be mounted over the range and have an exhaust fan.
e. Shall be re-circulating.
f. Shall include:
   i. Electronic touch controls
   ii. Food turntable
g. Color shall be black.
h. Provide minimum 1 year warranty on parts and labor.

8.9 AP07-4: Microwave .7 cu.ft., White

a. Shall be maximum 19.75”W x 15.5”D x 12”H.
b. Shall have minimum capacity of 0.7 cu.ft.
c. Shall have minimum of 700 W.
d. Shall include:
   i. Electronic touch controls
   ii. Food turntable
e. Color shall be white.
f. Provide minimum 1 year warranty on parts and labor.

8.10 AP011-3: Microwave Oven with Exhaust Vent, Black (Ft. Jackson)

a. Shall be maximum 30”W x 15”D x 16”H.
b. Shall have minimum capacity of 1.9 cu.ft.
c. Shall have minimum of 950 watts.
d. Shall be mounted over the range and have an exhaust fan.
e. Shall be re-circulating.
f. Shall include:
   i. Electronic touch controls
   ii. Food turntable
g. Color shall be black.
h. Provide minimum 1 year warranty on parts and labor.

8.11 AP10: Microwave, 2 cu.ft., Stainless Steel (Yuma)

a. Shall have minimum capacity of 2.0 cu.ft.
b. Shall have minimum of 1200 W.

c. Shall include:
    i. Electronic touch controls
    ii. Food turntable
d. Color shall be stainless steel.
e. Provide minimum 1 year warranty on parts and labor.

END OF FID

Statement of Work (SOW)

Installation of Microwaves

Housing Furnishings Program

Attachment 3
UH Various Installations, INSTALL ONLY - Microwaves

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1.0 GENERAL

1.1 The Contractor shall provide all necessary materials, equipment, labor, supervision, and management to (1) coordinate delivery; (2) load and unload; (3) place/install in designated rooms; (4) assemble items as required; (5) secure and store, as designated and; (6) properly dispose of all associated packaging/crating materials.

1.2 Awarded Contractor is responsible for verifying all existing field conditions, i.e., electrical power including, but not limited to, voltage, hertz, amperage and outlets, at each building.

1.3 The Technical Representative (TR) for this project is as shown in Table 1 of this document.

1.4 The Contractor shall provide a digital color board of all furniture, finishes, and fabrics to the TR for reference, prior to manufacturing.

2.0 DELIVERY

DELIVERY TYPES:

- Staged Delivery – This type of delivery is selected for occupied buildings whereby the rooms must be emptied of old furnishings and reinstalled with the new furnishings by the end of each workday. The number of rooms that must be completed per day will be stated in the Table 1 of the Statement of Work (SOW). If there is a limited space for containers in the staging area, this will also be noted in the Table 1 of the Statement of Work. This information is important as it may dictate how the containers are loaded for delivery.

- Non-Staged Delivery – This type of delivery is selected typically for empty buildings whereby the entire building is accessible during the install dates listed in the contract. This is important because it will dictate how the items are loaded into the containers for shipment.

2.1 The Contractor shall contact the TR at least 15 working days prior to shipping to ensure that the building is ready. The Contractor shall coordinate item delivery from all sub-contractors and ship the goods only if the TR confirms that the building is ready. At this time, the Contractor shall also ensure they fully understand all

security regulations for the installation and have started any required procedures so as to minimize the impact on the installation personnel.

2.2 In the event that a delay in delivery is requested by the TR, or if the Contractor is unable to confirm that the building is ready, the Contractor shall immediately notify the Contracting Officer and Project Manager for further direction.

2.3 The Contractor shall provide the TR with a minimum of 48-hour notification as to the date and time that the trucks will be arriving. The Contractor shall also provide email notification as to the date and time the trucks will be arriving to: **furnishinginvoices@usace.army.mil** at least 48 hours prior to scheduled arrival time.

2.4 Contractor must ensure that the driver of the delivery vehicle has copies of the Delivery Order (DD Form 1155) for the items being delivered in order to gain entry to the facility.

2.5 Drivers of the delivery vehicles shall not attempt to deliver any items before the scheduled delivery date. In the event the delivery date falls on a Saturday, Sunday, or federally recognized holiday, the delivery date shall be the next workday after the Saturday, Sunday, or holiday.

2.6 Shipping Label shall read as specified in Table 1 of this document.

2.7 Items shall be labeled with the building number(s) provided in Contract Line Item (CLIN) 0001, unless otherwise noted in this paragraph.

3.0 RECEIVE AND UNLOAD

3.1 Contractor shall start assembling and installing items in rooms upon delivery between the hours specified in Table 1. The Contractor may work outside this time frame with prior approval of the TR.

3.2 If the Contractor is unable to complete the assembly and placement of all unloaded items before end of the workday, the contractor will transport those items to a location designated by the TR for storage until the next workday. The Contractor will be responsible for moving the items from the overnight storage site to its designated position in the building.

3.3 The Contractor shall verify and inspect all items. Any deficiencies (damage/overage/shortage) shall be brought to the attention of the TR. The Contractor shall store damaged items in the location designated by the TR.

3.4 The Contractor shall maintain a complete file of all documents relating to each discrepancy. Copies of discrepancy reports shall be forwarded to the TR on a daily basis.

3.5 The Contractor shall repair or coordinate for replacement of damaged, defective, or missing items.

3.6 Additional items identified in Table 1 shall be picked up from location specified in Table 1, on the date and time specified by the TR, and installed. If these items have been picked up, but not installed, they must be handled in accordance with paragraph 3.2. above. If no items are identified in Table 1, then there are no items in storage that must be installed under this contract.

3.7 Mattresses and box springs (if applicable) shall be installed whether provided by the Contractor or by the Government, even if not noted in Table 1. If mattresses are provided by the Government, the Contractor shall pick up these items from the location specified by the TR and install in accordance with this Statement of Work.

4.0 PLACE AND INSTALL

4.1 Contractor shall place items in building(s) noted in CLIN 0001 of the contract. Items shall be placed in the rooms in accordance with the drawings attached to this Statement of Work. If no drawings are provided herein, the furniture shall be placed as directed by the TR. Information about the building may be found in Table 1.

4.2 The Contractor shall complete installation of furnishings under this Statement of Work in the time period specified in Table 1.

4.3 The contractor shall clean and polish all items that have been installed.

4.4 The Contractor shall ensure all light fixtures have the appropriate bulbs as identified in the contract as well as ensure they are in working order.

4.5 The Contractor shall remove all protective coverings off of electronics such as protective film on the microwaves, TVs, and lamp shades, etc.

4.6 The Contractor shall ensure that all stickers and labels are removed, and no adhesive residue remains on the surface.

4.7 The Contractor shall ensure that items which require batteries have been provided with new alkaline batteries, and that they are working properly.

4.8 If recreational equipment is provided in this procurement, the Contractor shall install the recreational equipment. In addition, the Contractor shall be responsible

for providing equipment, material, and expertise needed to place, assemble, and level pool tables, soccer tables, table tennis, and dart boards as identified in the contract.

4.9 If electric appliances are provided in this procurement, the Contractor shall install the appliances. In addition, the Contractor shall be responsible for providing all equipment and material to install the ice machines, refrigerators, electric ranges, microwaves, clothes washers, and electric dryers as identified in the contract. The contractor shall provide power cords for all electrical items, which are appropriate for the item and the building's electrical service, as well as hoses, vent kits, and/or other accessories required to have a fully functioning unit. Vendor is not responsible for connecting gas appliances to the gas supply.

4.10 If artwork is provided in this procurement, the Contractor shall install the artwork. In addition, the Contractor shall be responsible for providing equipment and material needed to install artwork in TV rooms, dayrooms, game rooms, etc. of each building as identified in the contract. The TR will provide locations for placement of artwork. Mount artwork at standing eye-level height of 5'-6" on center above finished floor or at seated eye-level height of 4'-4" on center above finished floor, per direction from TR.

4.11 If floor cleaning equipment is provided in this procurement, the Contractor shall uncrate, assemble, and provide all materials and equipment necessary to ensure the buffer, shampooers, and vacuum cleaners are in operational condition, and locate equipment within the building per direction from the TR.

4.12 The Contractor shall be responsible for installing other items that have been shipped to and/or stored at the installation as noted in Table 1. If no items are identified in these blocks, then there are no other items that must be installed under this contract.

4.13 Mattresses and box springs (if applicable) shall be installed whether provided by the Contractor or by the Government, even if not noted in Table 1. If mattresses are provided by the Government, the Contractor shall pick up these items from the location specified by the TR and install in accordance with this Statement of Work.

5.0 ASSEMBLY

5.1 The Contractor shall uncrate all items received and perform all required assembly in accordance with the manufacturers' instructions.

5.2 All furniture, equipment and accessories shall be level, plumb, square, and in proper alignment with adjoining furniture. Furnishings shall be securely attached to the building where applicable.

5.3 The Contractor shall inspect to ensure that the furniture is free of surface dirt and defects, that the installation is complete, and the furniture is ready to use.

5.4 If required, the Contractor shall reverse doors and handles on the refrigerators in sleeping rooms.

6.0 PROTECTION OF PROPERTY

6.1 The Contractor shall perform an inspection of the buildings and grounds with the TR prior to starting work. The Contractor shall protect all items from damage during both removal and installation. The Contractor shall take precaution against damage to the building, grounds, and other furnishings. The Contractor shall perform a final inspection of the buildings and grounds after completing work. A corrective action plan shall be provided by the Contractor that details type, source, and schedule of repairs.

6.2 The Contractor shall repair or replace any items, building components, or grounds damaged due to negligence and/or direct action by the Contractor using materials of the same quality, size, texture, and color to match adjacent existing work. All repairs beyond simple surface cleaning require concurrence of the TR before the Contractor or anyone other than the facility construction contractor (or its subcontractors) may perform any significant repair work. Use of the facility construction contractor (or appropriate subcontractor) is required for all significant repairs so that the building warranty is maintained.

6.3 The Contractor shall be responsible for security of the area in which work is being performed and prior to completion and transfer to the Government. The Contractor shall maintain accountability and control of any keys provided, and shall return them to the TR upon completion of work.

6.4 Material-handling equipment shall have rubber wheels.

7.0 PRODUCT DOCUMENTATION

7.1 The Contractor shall ensure that all owner’s manuals, warranty information, assembly instructions, maintenance and care instructions, operating instructions, and any other information is provided to the TR upon completion of the installation.

7.2 The Contractor shall collect special assembly tools, the security hardware wrench, and any spare parts provided with the furnishings and turn them over to the TR.

8.0 CLEANUP

8.1 The Contractor will be responsible for the removal and disposal of all trash connected with uncrating and assembling furniture and other items installed under this contract. Final acceptance of the furniture (Technical Representative signing acceptance on Delivery Order/contract), from the contractor will not occur until all trash connected with the furniture installation is removed from the site.

8.2 Recyclable cardboard products shall be disposed of in accordance with Table 1.

8.3 Packing materials will not be stored in the buildings for any period exceeding 24 hours.

8.4 Personal trash (food wrappers, drinks, etc.) shall be removed from the site on a daily basis by the contractor.

9.0 EXCESS ITEMS

9.1 Once equipment is installed as shown on the furniture layout, the Contractor shall coordinate with the TR as to where any excess items are to be stored. Contractor will be responsible for delivery of excess items to storage area designated by TR.

10.0 SAFETY

10.1 Safety Compliance Requirements. Contractor shall comply with FAR 52.236-13 Accident Prevention and execute all work in accordance with (IAW) the latest version of Safety Manual EM 385-1-1 per base contract.

10.2 Site Visit Accident Prevention Plan (SVAPP). A SVAPP is required if an APP with a site/survey activity hazard analysis (AHA) has not been provided and accepted by the furnishings program CEHNC KO in coordination with (ICW) CEHNC Safety and Occupational Health Office (SOHO). The SVAPP is intended and necessary for any site visit not covered by an APP and these site visits shall be for visual inspection/observation or office type work only. If work must be performed (i.e., metering, work on energized equipment), an Accident Prevention Plan (APP) must be submitted and accepted.

10.3 Accident Prevention Plan. The APP shall follow the minimum requirements of EM 385-1-1 Chapter 2-7 and this PWS. Follow the mandatory ENG Form 6293 (Accident Prevention Plan Worksheet). The APP must be submitted and accepted by the CEHNC KO ICW CEHNC SOHO prior to starting any work at the site. The contractor is responsible for preparing an APP per EM 385-1-1 for all work that goes beyond the scope of a site. The completed APP shall be submitted to the KO Furnishings Invoice box at least thirty (30) business days prior to field work performance. Field work shall not take place until the APP has been submitted, reviewed, and accepted by the CEHNC Safety Office.

10.4 Contractor shall verify with the controlling installation, the applicability, and requirements for emergency procedures, permit required work procedures, and hazardous environments and waste disposal. These findings shall be incorporated into the APP.

10.5 Activity Hazard Analysis (AHA). All AHAs shall be written in accordance with section 6 in each applicable chapter in EM 385-1-1. The identification and proof of qualification for competent/qualified persons (e.g., Confined Space, Electrician, Crane Operator, etc.) and proof of qualification shall be included IAW EM 385-1-1 Chapter 2-6. d(4)(g). Define the steps to be performed for the activity/task/DFOW and the work sequences (for example, site conditions, materials, personnel) needed. Job steps should be detailed so that the reader clearly understands how that job will be accomplished (for example, how the part will be installed or removed, anticipated voltages, quantities of chemicals utilized, equipment utilized to accomplish the task, heights being accessed).

10.6 Site-Specific Addendum (SSA). SSAs are required for each site if work will be conducted on two or more distinct sites. The SSAs shall be submitted to the KO Furnishings invoice box for review and acceptance by the CEHNC Safety Office prior to work starting. Each SSA shall contain detailed site-specific information only applicable to a specific location. It shall be attached to the APP as an appendix and be readily available on the jobsite.

10.7 Safety document resubmittal shall include the original local SOHO comments with detailed responses (Form 7 or 4025) and highlight all changes.

10.8 Any Proposals, Change Orders, and Contract Modifications shall be verified that they are covered under the current accepted APP. If the pending work effort is NOT covered under the initial task order APP, the contractor shall submit, for government review and acceptance, an addendum to the APP.

10.9 Notifications and Reports. All accidents and near misses will be reported in accordance with EM 385-1-1 Table 2-1. Most current version of the ENG Form 3394 Aug 2021 shall be used for all reporting measures. Failure to comply with these requirements will be reflected on CPARS (If applicable).

10.10 Monthly Exposure Hours Report. This report is a compilation of employee-hours worked each month for all site workers, both prime and subcontractors. Hours associated with administrative activities such as payroll, human resource, service order managers/technicians, etc., are not counted. Exposure hours shall be submitted to HNC Contracting Office (CT). The data must be posted/submitted not later than 10 calendar days after the end of each month. Exposure data consists of man-hours expended in direct performance of the work performed on the jobsite. The monthly submission shall be broken down by Contract and

identify exposure hours for each Contract. If no hours are worked on the project/task, a report showing zero (0) is required. Contractors should report monthly exposure hours by using the Excel Exposure Hour Report via email to *either contract specialist or PgM.

10.11 Prime Contractor Corporate Safety Official / Corporate Official (CSO/CO). This contract requires a minimum of one Corporate Safety Official / Corporate Official to manage and oversee the implementation of the Prime Contractor's Safety Program. The CSO or CO shall conduct roles and responsibilities listed in EM 385-1-1 (2024) Chapter 2-4. f.

10.12 Site Safety and Health Officer (SSHO). No work shall be conducted at the site of the work until an SSHO (L2 / L3) is present as described and EM 385-1-1 (2024) Chapter 2-8. b. L2s are required for this project that include work that includes LOTO (208V or above), Fall Protection, Confined Space, Use of LHE, Scaffolding, or any other higher hazard activity. L3 is acceptable for any phases of work outside of what is listed above to include office work, providing furniture/equipment support, the receiving and unloading of materials/furniture, or any other low hazard activities. L2/L3 are only permitted on projects with a residual risk of low or medium.

10.13 The SSHO on site must be employed by the prime contractor unless otherwise approved by the KO/COR ICW CEHNC SOHO. If a subcontractor employee is allowed, SSHOs must work under direction of the prime contractors CSO or CO equivalent (CSO or CO does not need to be onsite) from the Prime Contractor. The APP shall include discussion as to how the CSO or CO will ensure the L2 and/or L3 is/are implementing the requirements of the prime contractor's safety program, EM 385-1-1, OSHA, consensus standards, any additional local laws and regulations, and all accepted safety plans. This shall include but is not limited to the review of site documentation, site audits, training, meetings, and accident reports.

10.14 After Hours Work/Multiple Shifts. Planned after hours work or multiple shifts like dual shifts or scheduled work designed to not impact the customer is considered normal shift operations and shall still ensure that an SSHO, as required by scope of work, is on-site while work is being performed.

10.15 Multiple sites / Locations outside of 45 minutes: shall still ensure that an L2 is on the main site while work is being performed but would additionally need an L3 or L2 (depending on scope of work) for each location, however processes and procedures must be identified in the APP how communication and reporting will be established between the L3 and L2 for these evolutions.

11.0 AT-OPSEC

11.1 General security requirements and guidance: The security requirements described below apply to all contract personnel (including employees of the prime Contractor ("Contractor") and all subcontractor employees) supporting the performance requirements of this contract. The Contractor is responsible for compliance with these security requirements. Questions regarding security matters shall be addressed to the designated Government representative (e.g., Contracting Officer Representative (COR), Requiring Activity (RA) representative, or Contracting Officer (if a COR or other RA representative is not appointed)). Contract personnel are critical to the overall security and safety of US Army Corps of Engineers (USACE) installations, facilities and activities, and security awareness training contributes to those efforts. The Department of Defense (DoD) and Army security training requirements specified below, if applicable, are performance requirements; all applicable contract personnel shall complete initial training within 30 days of contract award or the date new contract personnel begin performance on the contract. Within five business days from the completion of training, the Contractor shall provide written documentation (e.g., email or memorandum) to the Government representative. The documentation shall include the names of contract personnel trained and which training they completed; the Contractor shall maintain training records as part of their contract files and be prepared to provide copies of training certificates to the Government representative. Contractor personnel and vehicles are subject to search when entering federal installations. Additionally, all contract personnel shall comply with Force Protection Condition (FPCON) measures, Random Antiterrorism Measures (commonly referred to as "RAMs"), and Health Protection Condition (HPCON) measures. The Contractor is responsible for meeting performance requirements during elevated FPCON and/or HPCON levels in accordance with applicable RA plans and procedures --this includes identifying mission essential and non-mission essential personnel. In addition to the changes otherwise authorized by the changes clause of this contract, should the FPCON or HPCON levels at any individual facility or installation change, the Government may implement security changes that affect contract personnel. The Contractor shall ensure all contract personnel are aware of their security responsibilities, including any site-specific requirements identified in local policies or procedures.

11.2 Suspicious Activity Reporting training (e.g. iWATCH, CorpsWatch, or See Something, Say Something): All contract personnel shall receive initial and annual refresher training from the RA representative on the local suspicious activity reporting program. This locally developed training provides contract personnel with general information on suspicious behavior, and guidance on reporting suspicious activity to the project manager, security representative or law enforcement entity.

11.3 Escorting in classified and/or sensitive areas: In accordance with applicable regulations, all contract personnel who do not possess the appropriate security clearance or access privileges will be escorted in areas where they may be

exposed to classified information or operations, sensitive information or activities, or restricted areas.

11.4 Pre-screen candidates using E-Verify Program: Contractors shall comply with the requirements set forth in FAR clause 52.222-54 Employment Eligibility Verification and FAR Subpart 22.18 in using the E-Verify Program at (https://www.e-verify.gov/) (website subject to change) to meet the contract employment eligibility requirements. The Vendor must ensure that the Candidate has two (2) valid forms of Government issued identification prior to enrollment to ensure the correct information is entered into the E-Verify system. Contractors are encouraged to cooperate with Federal and State agencies responsible for enforcing labor requirements to include eligibility for employment under United States immigration laws in accordance with FAR 22.102-1(i). An initial list of verified/eligible candidates shall be provided to the COR no later than three business days after the initial contract award. When contracts are with individuals, the individuals will be required to complete a Form I-9, Employment Eligibility Verification, and submit it to the Contracting Officer to become part of the official contract file.

11.5 All contractor and all associated sub-contractors' employees shall comply with applicable installation or facility access and local security policies and procedures (provided by government representative). The contractor shall also provide all information required for background checks or background investigation and to meet installation and MEDOCM access requirements to be accomplished by installation Provost Marshal Office, Director of Emergency Services or Security Office. Contractor workforce must comply with all personal identity verification requirements as directed by DoD, HQDA and/or local policy. In addition to the changes otherwise authorized by the changes clause of this contract, should the Force Protection Condition at any installation or facility change, the Government may require changes in contractor security matters or processes.

TABLE 1: Project Information

Schofield Barracks:

Technical Representative:	Andrea Korovakaturaga
Tech. Rep. Phone:	808-497-0480
Tech. Rep. Email:	andrea.l.korovakaturaga.civ@army.mil
Will the Building be Occupied During Install	No
Delivery Type	Staged (Room by Room)
If staged, how many rooms accessible per day? (Min of 10-12 double occupancy rooms)	10
Acceptable Hours of Delivery:	0730-1600
Number of floors:	3
Elevator Available for Use During Install	No
Elevator Dimensions	N/A

DRMO: It is the responsibility of the TR to coordinate with DRMO to ensure they are aware of the project

DRMO Location:	N/A
Point of Contact Name:	
Phone/Email:	
Address:	
Building Number	
Street Address	
City, State, Zip Code	
Business Hours:	
Do they accept mattresses?:	
DRMO Special Requirements (Pallets, Shrink Wrap):	

All recyclable cardboard products to be delivered to:

Address:	
Building Number	N/A
Street Address	
City, State, Zip Code	

Phone:	

Access & Delivery Information:

Security Requirements:	Contact Primary Technical Reviewer Andrea 808-497-0490
Shipping Label for Furniture:	
Physical Address:	
Building Number Street Address City, State, Zip Code	Bldg. W118 1230 Santos Dumont Rd. Schofield Barracks, HI 96857
Warehouse information:	
Address:	
Building Number	N/A
Street Address	
City, State, Zip Code	
Items stored at warehouse location noted above, to be installed under this contract: example: if you have mattresses in your warehouse and the vendor needs to pick them up and install with the new furnishings. Provide list of items and how many there are.	

Building Specific Information:

Other Information such as truck parking, how close the truck can get to the building, can a vendor provided forklift be used on location, are the rooms accessible from the outside via a catwalk or the inside.	Contact Primary Technical Reviewer Andrea 808-497-0490

The fields required if furnishings/window treatments/hardware are being removed as part of this contract.

Old furnishing to be delivered to: If DRMO/DLA is being used, state that in this box. If the vendor needs to dispose of, please say so here.	N/A
List ALL furnishings to be removed: Be specific and list the item and how many there are. If Captains beds are being removed, list the size and number of drawers: If drop lid desk or Armoires are being removed, list dimensions.	N/A

Ft. Carson Rolling Pin Barracks:

Technical Representative:	ED RUIZ
Tech. Rep. Phone:	719-287-1487
Tech. Rep. Email:	EDUARDO.RUIZMENDOZA.CIV@ARMY.MIL
Will the Building be Occupied During Install	No
	-
Delivery Type	Not Staged
If staged, how many rooms accessible per day? (Min of 10-12 double occupancy rooms)	N/A
Acceptable Hours of Delivery:	0800-1600
Number of floors:	3
Elevator Available for Use During Install	No
Elevator Dimensions	N/A

DRMO: It is the responsibility of the TR to coordinate with DRMO to ensure they are aware of the project

DRMO Location:	N/A
Point of Contact Name:	
Phone/Email:	
Address:	
Building Number	
Street Address	
City, State, Zip Code	
Business Hours:	
Do they accept mattresses:	

DRMO Special Requirements (Pallets, Shrink Wrap):	

All recyclable cardboard products to be delivered to:

Address:	
Building Number	N/A
Street Address	
City, State, Zip Code	
Phone:	

Access & Delivery Information:

Security Requirements:	All trucks will enter through Gate 1. Proper documents are required. Valid driver's license, valid insurance and no outstanding traffic violations or criminal records
Shipping Label for Furniture:	
Physical Address:	
Building Number Street Address City, State, Zip Code	BLDG 1043 IRWIN DR. FORT CARSON, CO 80913
Warehouse information:	
Address:	
Building Number	N/A
Street Address	
City, State, Zip Code	
Items stored at warehouse location noted above, to be installed under this contract: example: if you have mattresses in your warehouse and the vendor needs to pick them up and install with the new furnishings. Provide list of items and how many there are.	N/A

Building Specific Information:

Other Information such as truck parking, how close the truck can get to the building, can a vendor provided forklift be used on location, are the rooms accessible from the outside via a catwalk or the inside.	Trucks can get within 20 feet of buildings. Rooms are accessible from interior hallways. Forklift could be provided by request from installer.

The fields required if furnishings/window treatments/hardware are being removed as part of this contract.

Old furnishing to be delivered to: If DRMO/DLA is being used, state that in this box. If the vendor needs to dispose of, please say so here.	N/A
List ALL furnishings to be removed: Be specific and list the item and how many there are. If Captains beds are being removed, list the size and number of drawers: If drop lid desk or Armoires are being removed, list dimensions.	N/A

JBLM Bldg. 9175:

Technical Representative:	Richard R Perilli
Tech. Rep. Phone:	520-853-5344
Tech. Rep. Email:	richard.r.perilli.civ@army.mil
Will the Building be Occupied During Install	No
Delivery Type	Not Staged
If staged, how many rooms accessible per day? (Min of 10-12 double occupancy rooms)	ALL
Acceptable Hours of Delivery:	0800-1600
Number of floors:	3
Elevator Available for Use During Install	No
Elevator Dimensions	N/A

DRMO: It is the responsibility of the TR to coordinate with DRMO to ensure they are aware of the project

DRMO Location:	N/A

Attachment 3
UH Various Installations, INSTALL ONLY - Microwaves

Point of Contact Name:	
Phone/Email:	
Address:	
Building Number	
Street Address	
City, State, Zip Code	
Business Hours:	
Do they accept mattresses?:	
DRMO Special Requirements (Pallets, Shrink Wrap):	

All recyclable cardboard products to be delivered to:

Address:	
Building Number	N/A
Street Address	
City, State, Zip Code	
Phone:	

Access & Delivery Information:

Security Requirements:	Drivers will take exit 122 B off I-5 and proceed to the Commercial Gate. Must have Trip Ticket, Vehicle Insurance Card, Vehicle Registration and two forms of Picture ID. Enhanced License Preferred Trucks will be inspected by Gate Guards and proceed to BLDG 9176
Shipping Label for Furniture:	
Physical Address:	
Building Number Street Address City, State, Zip Code	BLDG 9175 Jackson Ave JBLM WA 943
Warehouse information:	
Address:	
Building Number	N/A
Street Address	
City, State, Zip Code	

Items stored at warehouse location noted above, to be installed under this contract: example: if you have mattresses in your warehouse and the vendor needs to pick them up and install with the new furnishings. Provide list of items and how many there are.	N/A

Building Specific Information:

Other Information such as truck parking, how close the truck can get to the building, can a vendor provided forklift be used on location, are the rooms accessible from the outside via a catwalk or the inside.	Parking is available next to the building. Installer will provide forklift if needed. Contractor shall remove all garbage and recyclables.

The fields required if furnishings/window treatments/hardware are being removed as part of this contract.

Old furnishing to be delivered to: If DRMO/DLA is being used, state that in this box. If the vendor needs to dispose of, please say so here.	N/A
List ALL furnishings to be removed: Be specific and list the item and how many there are. If Captains beds are being removed, list the size and number of drawers: If drop lid desk or Armoires are being removed, list dimensions.	N/A

Yuma Bldg. 2994:

Technical Representative:	Jason Russell
Tech. Rep. Phone:	928-294-5511
Tech. Rep. Email:	Jason.A.Russell@usace.army.mil
Will the Building be Occupied During Install	Yes
Delivery Type	Not Staged
If staged, how many rooms are accessible per day? (Min of 10-12 double occupancy rooms)	Not Staged
Acceptable Hours of Delivery:	0600-1630
Number of floors:	1

Elevator Available for Use During Install	No
Elevator Dimensions	N/A

DLA Disposition Services: It is the responsibility of the TR to coordinate with DLA to ensure they are aware of the project

DLA Location:	N/A
Point of Contact Name:	N/A
Phone/Email:	N/A
Address:	
Building Number	N/A
Street Address	
City, State, Zip Code	
Business Hours:	N/A
Do they accept mattresses?:	No
DLA Special Requirements (Pallets, Shrink Wrap):	N/A

All recyclable cardboard products to be delivered to:

Address:	
Building Number	N/A
Street Address	
City, State, Zip Code	
Phone:	

Access & Delivery Information:

Security Requirements:	Process for gaining access to YPG is as follows: YPG Visitor Center will require forms to be filled out including personal information for those who will be entering YPG. VCC phone number: 928-328-6668. The closest gate of entrance to the installation would be the Laguna Army Airfield gate (LAAF).
Shipping Label for Furniture:	
Physical Address: Building Number Street Address City, State, Zip Code	Building 2994 301 C ST Yuma, AZ 85365
Warehouse information:	
Address:	
Building Number	N/A
Street Address	

Attachment 3
UH Various Installations, INSTALL ONLY - Microwaves

City, State, Zip Code	
Items stored at warehouse location noted above, to be installed under this contract: example: if you have mattresses in your warehouse and the vendor needs to pick them up and install with the new furnishings. Provide list of items and how many there are.	N/A

Building Specific Information:

Other Information such as truck parking, how close the truck can get to the building, can a vendor provided forklift be used on location, are the rooms accessible from the outside via a catwalk or the inside.	Parking in front of the facility. Rooms will be accessible from inside of the facility. Note: some may be accessible from the outside

The fields required if furnishings/window treatments/hardware are being removed as part of this contract.

Old furnishing to be delivered to: If DLA is being used, state that in this box. If the vendor needs to dispose of, please say so here.	N/A
List ALL furnishings to be removed: Be specific and list the item and how many there are. If Captains beds are being removed, list the size and number of drawers: If drop lid desk or Armoires are being removed, list dimensions.	NA

END OF SOW

Statement of Work (SOW)

Removal and Installation of Microwaves

Housing Furnishings Program

Attachment 3
UH Various Locations SAM.gov, Microwaves – REMOVAL & INSTALL

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1.0 GENERAL

1.1 The Contractor shall provide all necessary materials, equipment, labor, supervision, and management to (1) coordinate delivery; (2) remove existing furniture from rooms; (3) deliver removed furniture to location specified; (4) load and unload new furniture; (5) place/install in designated rooms; (6) assemble items as required; (7) secure and store, as designated and; (8) properly dispose of all associated packaging/crating materials.

1.2 Awarded Contractor is responsible for verifying all existing field conditions, i.e., electrical power including, but not limited to, voltage, hertz, amperage, and outlets at each building.

1.3 The Technical Representative (TR) for this project is as shown in Table 1 of this document.

1.4 The Contractor shall provide a digital color board of all furniture, finishes, and fabrics to the TR for reference prior to manufacturing.

2.0 DELIVERY

DELIVERY TYPES:

- Staged Delivery – This type of delivery is selected for occupied buildings whereby the rooms must be emptied of old furnishings and reinstalled with the new furnishings by the end of each workday. The number of rooms that must be completed per day will be stated in the Table 1 of the Statement of Work (SOW). If there is a limited space for containers in the staging area, this will also be noted in the Table 1 of the Statement of Work. This information is important as it may dictate how the containers are loaded for delivery.

- Non-Staged Delivery – This type of delivery is selected typically for empty buildings whereby the entire building is accessible during the install dates listed in the contract. This is important because it will dictate how the items are loaded into the containers for shipment.

2.1 The Contractor shall contact the TR at least 15 working days prior to shipping to ensure that the building is ready. The Contractor shall coordinate item delivery from all subcontractors and ship the goods only if the TR confirms that the building is ready. At this time, the Contractor shall also ensure they fully understand all security regulations for the installation and have started any required procedures to minimize the impact on the installation personnel.

2.2 In the event that a delay in delivery is requested by the TR, or if the Contractor is unable to confirm that the building is ready, the Contractor shall notify the Contracting Officer within 1 working day.

2.3 The Contractor shall provide the TR with a minimum of 48-hour notification as to the date and time that the trucks will be arriving. The Contractor shall also provide email notification as to the date and time the trucks will be arriving to furnishinginvoices@usace.army.mil at least 48 hours prior to scheduled arrival time.

2.4 Contractor must ensure that the driver of the delivery vehicle has copies of the Delivery Order (contract) for the items being delivered to gain entry to the facility.

2.5 Drivers of the delivery vehicles shall not attempt to deliver any items before the scheduled delivery date. In the event the delivery date falls on a Saturday, Sunday, or federally recognized holiday, the delivery date shall be the next workday after the Saturday, Sunday, or holiday.

2.6 Shipping Label shall read as specified in Table 1 of this document.

2.7 Items shall be labeled with the building number(s) provided in Contract Line Item (CLIN) 0001, unless otherwise noted in this paragraph.

3.0 REMOVAL OF EXISTING FURNITURE

3.1 Contractor shall start removing existing items in the rooms between the hours specified in Table 1. The Contractor may work outside this time frame with prior approval of the TR.

3.2 If a furniture listing is not provided in Table 1, assume existing furniture to include the following: bed and mattress, wall unit, desk, chair, and chest.

3.3 Contractor shall deliver all removed furniture to location specified by the TR.

3.4 If the Contractor is unable to complete the removal and storage of items before end of the workday, the contractor shall secure those items and ensure they are protected from the elements. If the items are moved to a different storage site overnight, the Contractor will be responsible for moving the items from the overnight storage site to its final location.

3.5 Contractor shall take care to ensure removed furniture is not damaged during removal, transport, and destination.

3.6 Contractor shall reference Table 1 below to determine if removed furnishings require palletizing and shrink wrapping. If required, this cost shall be included in the removal line of attachment 1.

3.7 After removal of existing furnishings, rooms shall be swept or vacuumed, as required by flooring type, before placement of new furnishings.

4.0 RECEIVE AND UNLOAD

4.1 Contractor shall start assembling and installing items in rooms upon completion of furniture removal between the hours specified in Table 1. The Contractor may work outside this time frame with prior approval of the TR.

4.2 If the Contractor is unable to complete the assembly and placement of all unloaded items before end of the workday, the contractor shall transport those items to a location designated by the TR for storage until the next workday. The Contractor shall be responsible for moving the items from the overnight storage site to its designated position in the building.

4.3 The Contractor shall verify and inspect all items. Any deficiencies (damage/overage/shortage) shall be brought to the attention of the TR. The Contractor shall store damaged items in the location designated by the TR.

4.4 The Contractor shall maintain a complete file of all documents relating to each discrepancy. Copies of discrepancy reports shall be forwarded to the TR daily.

4.5 The Contractor shall repair or coordinate for replacement of damaged, defective, or missing items.

4.6 Additional items identified in Table 1 shall be picked up from the location specified in Table 1 on the date and time specified by the TR and installed. If these items have been picked up, but not installed, they must be handled in accordance with paragraph 3.2. above. If no items are identified in Table 1, then there are no items in storage that must be installed under this contract.

4.7 Mattresses and box springs (if applicable) shall be installed whether provided by the Contractor or by the Government, even if not noted in Table 1. If mattresses are provided by the Government, the Contractor shall pick up these items from the location specified by the TR and install in accordance with this Statement of Work.

5.0 PLACE AND INSTALL

5.1 Contractor shall place items in building(s) noted in CLIN 0001 of the contract. Items shall be placed in the rooms in accordance with the drawings attached to this Statement of Work. If no drawings are provided herein, the furniture shall be placed as directed by the TR. Information about the building may be found in Table 1.

5.2 The Contractor shall complete installation of furnishings under this Statement of Work in the time period specified in Table 1.

5.3 The contractor shall clean and polish all items that have been installed.

5.4 The Contractor shall ensure all light fixtures have the appropriate bulbs as identified in the contract as well as ensure they are in working order.

5.5 The Contractor shall remove all protective coverings from electronics (such as protective film on the microwaves, TVs, and on lamp shades, etc.).

5.6 The Contractor shall ensure that all stickers and labels are removed, and no adhesive residue remains on the surface.

5.7 The Contractor shall ensure that items which require batteries have been provided with new alkaline batteries and that they are working properly.

5.8 If recreational equipment is provided in this procurement, the Contractor shall install the recreational equipment. In addition, the Contractor shall be responsible for providing equipment, material, and expertise needed to place, assemble, and level pool tables, soccer tables, table tennis, and dart boards as identified in the contract.

5.9 If electric appliances are provided in this procurement, the Contractor shall install the appliances. In addition, the Contractor shall be responsible for providing all equipment and material to install the ice machines, refrigerators, electric ranges, microwaves, clothes washers, and electric dryers as identified in the contract. The contractor shall provide power cords which are appropriate for the item and the building's electrical service, as well as hoses, vent kits, and other accessories required to have a fully functioning unit. Vendor is not responsible for connecting gas appliances to the gas supply.

5.10 If artwork is provided in this procurement, the Contractor shall install the artwork. In addition, the Contractor shall be responsible for providing equipment and material needed to install artwork in TV rooms, dayrooms, game rooms, etc., of each building as identified in the contract. The TR will provide locations for placement of artwork. Mount artwork at standing eye-level height of 5'-6" on center above finished floor or at seated eye-level height of 4'-4" on center above finished floor, per direction from TR.

5.11 If floor cleaning equipment is provided in this procurement, the Contractor shall uncrate, assemble, and provide all materials and equipment necessary to ensure the buffer, shampooers, and vacuum cleaners are in operational condition, and locate equipment within the building per direction from the TR.

5.12 The Contractor shall be responsible for installing other items that have been shipped to and/or stored at the installation as noted in Table 1. If no items are identified in these blocks, then there are no other items that must be installed under this contract.

5.13 Mattresses and box springs (if applicable) shall be installed whether provided by the Contractor or by the Government, even if not noted in Table 1. If mattresses are provided by the Government, the Contractor shall pick up these items from the location specified by the TR and install in accordance with this Statement of Work.

6.0 ASSEMBLY

6.1 The Contractor shall uncrate all items received and perform all required assembly in accordance with the manufacturers' instructions.

6.2 All furniture, equipment, and accessories shall be level, plumb, square, and in proper alignment with adjoining furniture. Furnishings shall be securely attached to the building where applicable.

6.3 The Contractor shall inspect to ensure that the furniture is free of surface dirt and defects, that the installation is complete, and the furniture is ready to use.

6.4 If required, the Contractor shall reverse doors and handles on the refrigerators in sleeping rooms.

7.0 PROTECTION OF PROPERTY

7.1 The Contractor shall perform an inspection of the buildings and grounds with the TR prior to starting work. The Contractor shall protect all items from damage during both removal and installation. The Contractor shall take precaution against damage to the building, grounds, and other furnishings. The Contractor shall perform a final inspection of the buildings and grounds after completing work. A corrective action plan shall be provided by the Contractor that details type, source, and schedule of repairs.

7.2 The Contractor shall repair or replace any items, building components, or grounds damaged due to negligence and/or direct action by the Contractor using materials of the same quality, size, texture, and color to match adjacent existing work. All repairs beyond simple surface cleaning require concurrence of the TR before the Contractor or anyone other than the facility construction contractor (or its subcontractors) may perform any significant repair work. Use of the facility construction contractor (or appropriate subcontractor) is required for all significant repairs so that the building warranty is maintained.

7.3 The Contractor shall be responsible for security of the area in which work is being performed and prior to completion and transfer to the Government. The Contractor shall maintain accountability and control of any keys provided and shall return them to the TR upon completion of work.

7.4 Material-handling equipment shall have rubber wheels.

8.0 PRODUCT DOCUMENTATION

8.1 The Contractor shall ensure that all owner's manuals, warranty information, assembly instructions, maintenance and care instructions, operating instructions, and any other information is provided to the TR upon completion of the installation.

8.2 The Contractor shall collect special assembly tools, the security hardware wrench, and any spare parts provided with the furnishings and turn them over to the TR.

9.0 CLEANUP

9.1 The Contractor shall be responsible for the removal and disposal of all trash connected with uncrating and assembling furniture and other items installed under this contract. Final acceptance of the furniture (Technical Representative signing acceptance on Delivery Order/contract), from the contractor will not occur until all trash connected with the furniture installation is removed from the site.

9.2 Recyclable cardboard products shall be disposed of in accordance with Table 1.

9.3 Packing materials will not be stored in the buildings for any period exceeding 24 hours.

9.4 Personal trash (food wrappers, drinks, etc.) shall be removed from the site daily by the contractor.

10.0 EXCESS ITEMS

10.1 Once equipment is installed as shown on the furniture layout, the Contractor shall coordinate with the TR as to where any excess items are to be stored. Contractor will be responsible for delivery of excess items to storage area designated by TR.

11.0 SAFETY

11.1 Safety Compliance Requirements. Contractor shall comply with FAR 52.236-13 Accident Prevention and execute all work in accordance with (IAW) the latest version of Safety Manual EM 385-1-1 per base contract.

11.2 Site Visit Accident Prevention Plan (SVAPP). A SVAPP is required if an APP with a site/survey activity hazard analysis (AHA) has not been provided and accepted by the furnishings program CEHNC KO in coordination with (ICW) CEHNC Safety and Occupational Health Office (SOHO). The SVAPP is intended and necessary for any site visit not covered by an APP and these site visits shall be for visual inspection/observation or office type work only. If work must be performed (i.e., metering, work on energized equipment), an Accident Prevention Plan (APP) must be submitted and accepted.

11.3 Accident Prevention Plan. The APP shall follow the minimum requirements of EM 385-1-1 Chapter 2-7 and this PWS. Follow the mandatory ENG Form 6293 (Accident Prevention Plan Worksheet). The APP must be submitted and accepted by the CEHNC KO ICW CEHNC SOHO prior to starting any work at the site. The contractor is responsible for preparing an APP per EM 385-1-1 for all work that goes beyond the scope of a site. The completed APP shall be submitted to the KO Furnishings Invoice box at least thirty (30) business days prior to field work performance. Field work shall not take place until the APP has been submitted, reviewed, and accepted by the CEHNC Safety Office.

11.4 Contractor shall verify with the controlling installation, the applicability, and requirements for emergency procedures, permit required work procedures, and hazardous environments and waste disposal. These findings shall be incorporated into the APP.

11.5 Activity Hazard Analysis (AHA). All AHAs shall be written in accordance with section 6 in each applicable chapter in EM 385-1-1. The identification and proof of qualification for competent/qualified persons (e.g., Confined Space, Electrician, Crane Operator, etc.) and proof of qualification shall be included IAW EM 385-1-1 Chapter 2-6. d(4)(g). Define the steps to be performed for the activity/task/DFOW and the work sequences (for example, site conditions, materials, personnel) needed. Job steps should be detailed so that the reader clearly understands how that job will be accomplished (for example, how the part will be installed or removed, anticipated voltages, quantities of chemicals utilized, equipment utilized to accomplish the task, heights being accessed).

11.6 Site-Specific Addendum (SSA). SSAs are required for each site if work will be conducted on two or more distinct sites. The SSAs shall be submitted to the KO Furnishings invoice box for review and acceptance by the CEHNC Safety Office prior to work starting. Each SSA shall contain detailed site-specific information only applicable to a specific location. It shall be attached to the APP as an appendix and be readily available on the jobsite.

11.7 Safety document resubmittal shall include the original local SOHO comments with detailed responses (Form 7 or 4025) and highlight all changes.

11.8 Any Proposals, Change Orders, and Contract Modifications shall be verified that they are covered under the current accepted APP. If the pending work effort is NOT covered under the initial task order APP, the contractor shall submit, for government review and acceptance, an addendum to the APP.

11.9 Notifications and Reports. All accidents and near misses will be reported in accordance with EM 385-1-1 Table 2-1. Most current version of the ENG Form 3394 Aug 2021 shall be used for all reporting measures. Failure to comply with these requirements will be reflected on CPARS (If applicable).

11.10 Monthly Exposure Hours Report. This report is a compilation of employee-hours worked each month for all site workers, both prime and subcontractors. Hours associated with administrative activities such as payroll, human resource, service order managers/technicians, etc., are not counted. Exposure hours shall be submitted to HNC Contracting Office (CT). The data must be posted/submitted not later than 10 calendar days after the end of each month. Exposure data consists of man-hours expended in direct performance of the work performed on the jobsite. The monthly submission shall be broken down by Contract and identify exposure hours for each Contract. If no hours are worked on the project/task, a report showing zero (0) is required. Contractors should report monthly exposure hours by using the Excel Exposure Hour Report via email to *either contract specialist or PgM.

11.11 Prime Contractor Corporate Safety Official / Corporate Official (CSO/CO). This contract requires a minimum of one Corporate Safety Official / Corporate Official to manage and oversee the implementation of the Prime Contractor's Safety Program. The CSO or CO shall conduct roles and responsibilities listed in EM 385-1-1 (2024) Chapter 2-4. f.

11.12 Site Safety and Health Officer (SSHO). No work shall be conducted at the site of the work until an SSHO (L2 / L3) is present as described and EM 385-1-1 (2024) Chapter 2-8. b. L2s are required for this project that include work that includes LOTO (208V or above), Fall Protection, Confined Space, Use of LHE, Scaffolding, or any other higher hazard activity. L3 is acceptable for any phases of work outside of what is listed above to include office work, providing furniture/equipment support, the receiving and unloading of materials/furniture, or any other low hazard activities. L2/L3 are only permitted on projects with a residual risk of low or medium.

11.13 The SSHO on site must be employed by the prime contractor unless otherwise approved by the KO/COR ICW CEHNC SOHO. If a subcontractor employee is

allowed, SSHOs must work under direction of the prime contractors CSO or CO equivalent (CSO or CO does not need to be onsite) from the Prime Contractor. The APP shall include discussion as to how the CSO or CO will ensure the L2 and/or L3 is/are implementing the requirements of the prime contractor's safety program, EM 385-1-1, OSHA, consensus standards, any additional local laws and regulations, and all accepted safety plans. This shall include but is not limited to the review of site documentation, site audits, training, meetings, and accident reports.

11.14 After Hours Work/Multiple Shifts. Planned after hours work or multiple shifts like dual shifts or scheduled work designed to not impact the customer is considered normal shift operations and shall still ensure that an SSHO, as required by scope of work, is on-site while work is being performed.

11.15 Multiple sites / Locations outside of 45 minutes: shall still ensure that an L2 is on the main site while work is being performed but would additionally need an L3 or L2 (depending on scope of work) for each location, however processes and procedures must be identified in the APP how communication and reporting will be established between the L3 and L2 for these evolutions.

12.0 AT-OPSEC

12.1 General security requirements and guidance: The security requirements described below apply to all contract personnel (including employees of the prime Contractor ("Contractor") and all subcontractor employees) supporting the performance requirements of this contract. The Contractor is responsible for compliance with these security requirements. Questions regarding security matters shall be addressed to the designated Government representative (e.g., Contracting Officer Representative (COR), Requiring Activity (RA) representative, or Contracting Officer (if a COR or other RA representative is not appointed)). Contract personnel are critical to the overall security and safety of US Army Corps of Engineers (USACE) installations, facilities and activities, and security awareness training contributes to those efforts. The Department of Defense (DoD) and Army security training requirements specified below, if applicable, are performance requirements; all applicable contract personnel shall complete initial training within 30 days of contract award or the date new contract personnel begin performance on the contract. Within five business days from the completion of training, the Contractor shall provide written documentation (e.g., email or memorandum) to the Government representative. The documentation shall include the names of contract personnel trained and which training they completed; the Contractor shall maintain training records as part of their contract files and be prepared to provide copies of training certificates to the Government representative. Contractor personnel and vehicles are subject to search when entering federal installations. Additionally, all contract personnel shall comply with Force Protection Condition (FPCON) measures, Random Antiterrorism

Measures (commonly referred to as “RAMs”), and Health Protection Condition (HPCON) measures. The Contractor is responsible for meeting performance requirements during elevated FPCON and/or HPCON levels in accordance with applicable RA plans and procedures --this includes identifying mission essential and non-mission essential personnel. In addition to the changes otherwise authorized by the changes clause of this contract, should the FPCON or HPCON levels at any individual facility or installation change, the Government may implement security changes that affect contract personnel. The Contractor shall ensure all contract personnel are aware of their security responsibilities, including any site-specific requirements identified in local policies or procedures.

12.2 Suspicious Activity Reporting training (e.g. iWATCH, CorpsWatch, or See Something, Say Something): All contract personnel shall receive initial and annual refresher training from the RA representative on the local suspicious activity reporting program. This locally developed training provides contract personnel with general information on suspicious behavior, and guidance on reporting suspicious activity to the project manager, security representative or law enforcement entity.

12.3 Escorting in classified and/or sensitive areas: In accordance with applicable regulations, all contract personnel who do not possess the appropriate security clearance or access privileges will be escorted in areas where they may be exposed to classified information or operations, sensitive information or activities, or restricted areas.

12.4 Pre-screen candidates using E-Verify Program: Contractors shall comply with the requirements set forth in FAR clause 52.222-54 Employment Eligibility Verification and FAR Subpart 22.18 in using the E-Verify Program at (https://www.e-verify.gov/) (website subject to change) to meet the contract employment eligibility requirements. The Vendor must ensure that the Candidate has two (2) valid forms of Government issued identification prior to enrollment to ensure the correct information is entered into the E-Verify system. Contractors are encouraged to cooperate with Federal and State agencies responsible for enforcing labor requirements to include eligibility for employment under United States immigration laws in accordance with FAR 22.102-1(i). An initial list of verified/eligible candidates shall be provided to the COR no later than three business days after the initial contract award. When contracts are with individuals, the individuals will be required to complete a Form I-9, Employment Eligibility Verification, and submit it to the Contracting Officer to become part of the official contract file.

12.5 All contractor and all associated sub-contractors’ employees shall comply with applicable installation or facility access and local security policies and procedures (provided by government representative). The contractor shall also provide all information required for background checks or background investigation and to

meet installation and MEDOCM access requirements to be accomplished by installation Provost Marshal Office, Director of Emergency Services or Security Office. Contractor workforce must comply with all personal identity verification requirements as directed by DoD, HQDA and/or local policy. In addition to the changes otherwise authorized by the changes clause of this contract, should the Force Protection Condition at any installation or facility change, the Government may require changes in contractor security matters or processes.

TABLE 1: Project Information

USAG Camp Zama, Japan - Building 563:

Technical Representative:	CANNON, PERRY
Tech. Rep. Phone:	315-263-3527

Attachment 3
UH Various Locations SAM.gov, Microwaves – REMOVAL & INSTALL

Tech. Rep. Email:	perry.j.cannon4.civ@army.mil
Will the Building be Occupied During Install	Yes
Delivery Type	Staged (Room by Room)
If staged, how many rooms accessible per day? (Min of 10-12 double occupancy rooms)	10
Acceptable Hours of Delivery:	09:00 ~ 16:00
Number of floors:	3
Elevator Available for Use During Install	No
Elevator Dimensions	N/A

DLA Disposition Services: It is the responsibility of the TR to coordinate with DLA to ensure they are aware of the project

DLA Location:	N/A
Point of Contact Name:	
Phone/Email:	
Address:	
Building Number	
Street Address	
City, State, Zip Code	
Business Hours:	
Do they accept mattresses?:	
DLA Special Requirements (Pallets, Shrink Wrap):	

All recyclable cardboard products to be delivered to:

Address:	
Building Number	BLDG 646, OPERATIONS & MAINTENANCE DIV, DPW
Street Address	
City, State, Zip Code	
Phone:	

Access & Delivery Information:

Security Requirements:	

	ACCESS GATE FOR CONTRACTOR: GATE# 1 (MAIN GATE OF CAMP ZAMA) REQUIRED TO SUBMIT FORM 1529 FOR ADVACE ACCESS PASS REQUIRED TO BRING DRIVERS LICENSE (WITH 8 DIGITS PIN NUMBER) OR PASSPORT FOR 1 DAY ACCESS PASS
Shipping Label for Furniture:	
Physical Address:	
Building Number Street Address City, State, Zip Code	BLGD. 563, HOUSING MGT DIV, DPW, CAMP ZAMA ZAMA-SHI, KANAGAWA-KEN, JAPAN, 252-8511 DODAAC: W80TLF
Warehouse information:	
Address:	
Building Number	N/A
Street Address	
City, State, Zip Code	
Items stored at warehouse location noted above, to be installed under this contract: example: if you have mattresses in your warehouse and the vendor needs to pick them up and install with the new furnishings. Provide list of items and how many there are.	N/A

Building Specific Information:

Other Information such as truck parking, how close the truck can get to the building, can a vendor provided forklift be used on location, are the rooms accessible from the outside via a catwalk or the inside.	BLDG. 563 HAS PARKING CLOSE IN FRONT OF THE BUILDING. WE PROVIDE FORKLIFT AND OPERATOR IF NEEDED. ANY OTHER EQUIPMENT, TOOLS, AND MATERIALS NECESSARY FOR OFF LOADING OR INSTALLING ARE REQUIRED TO PROVIDE BY CONTRACTOR.

The fields required if furnishings/window treatments/hardware are being removed as part of this contract.

Old furnishing to be delivered to: If DLA is being used, state that in this box. If	Vendor is responsible for the removal and disposal of all old furnishings and ancillary items

the vendor needs to dispose of, please say so here.	
List ALL furnishings to be removed: Be specific and list the item and how many there are. If Captains beds are being removed, list the size and number of drawers: If drop lid desk or Armoires are being removed, list dimensions.	ALL EXISTING MICROWAVES = 17

USAG Camp Zama, Japan - Building 795:

Technical Representative:	CANNON, PERRY
Tech. Rep. Phone:	315-263-3527
Tech. Rep. Email:	perry.j.cannon4.civ@army.mil
Will the Building be Occupied During Install	Yes
Delivery Type	Staged (Room by Room)
If staged, how many rooms accessible per day? (Min of 10-12 double occupancy rooms)	10
Acceptable Hours of Delivery:	09:00 ~ 16:00
Number of floors:	3
Elevator Available for Use During Install	No
Elevator Dimensions	N/A

DLA Disposition Services: It is the responsibility of the TR to coordinate with DLA to ensure they are aware of the project

DLA Location:	N/A
Point of Contact Name:	
Phone/Email:	
Address:	
Building Number	
Street Address	
City, State, Zip Code	
Business Hours:	
Do they accept mattresses?:	
DLA Special Requirements (Pallets, Shrink Wrap):	

Attachment 3
UH Various Locations SAM.gov, Microwaves – REMOVAL & INSTALL

All recyclable cardboard products to be delivered to:

Address:	
Building Number Street Address City, State, Zip Code	BLDG 160 & 646, OPERATIONS & MAINTENANCE DIV, DPW
Phone:	

Access & Delivery Information:

Security Requirements:	ACCESS GATE FOR CONTRACTOR: GATE# 1 (MAIN GATE OF CAMP ZAMA) REQUIRED TO SUBMIT FORM 1529 FOR ADVACE ACCESS PASS REQUIRED TO BRING DRIVERS LICENSE (WITH 8 DIGITS PIN NUMBER) OR PASSPORT FOR 1 DAY ACCESS PASS
Shipping Label for Furniture:	
Physical Address:	
Building Number Street Address City, State, Zip Code	795, HOUSING MGT DIV, DPW, CAMP ZAMA ZAMA-SHI, KANAGAWA-KEN, JAPAN, 252-8511 DODAAC: W80TLF
Warehouse information:	
Address:	
Building Number Street Address City, State, Zip Code	N/A
Items stored at warehouse location noted above, to be installed under this contract: example: if you have mattresses in your warehouse and the vendor needs to pick them up and install with the new furnishings. Provide list of items and how many there are.	N/A

Building Specific Information:

Other Information such as truck parking, how close the truck can get to the	BLDG 795 HAS PARKING IN FRONT OF THE BUILDING. WE PROVIDE FORKLIFT

building, can a vendor provided forklift be used on location, are the rooms accessible from the outside via a catwalk or the inside.	AND OPERATOR IF NEEDED. ANY OTHER EQUIPMENT, TOOLS, AND MATERIALS NECESSARY FOR OFF LOADING OR INSTALLING ARE REQUIRED TO PROVIDE BY CONTRACTOR.

The fields required if furnishings/window treatments/hardware are being removed as part of this contract.

Old furnishing to be delivered to: If DLA is being used, state that in this box. If the vendor needs to dispose of, please say so here.	Vendor is responsible for the removal and disposal of all old furnishings and ancillary items
List ALL furnishings to be removed: Be specific and list the item and how many there are. If Captains beds are being removed, list the size and number of drawers: If drop lid desk or Armoires are being removed, list dimensions.	ALL EXISTING MICROWAVES = 43

LIS – Presidio of Monterey Bldg. 630:

Technical Representative:	Elisa Ramos
Tech. Rep. Phone:	520-691-0379
Tech. Rep. Email:	Elisa.m.ramos4.civ@army.mil
Will the Building be Occupied During Install	Yes
Delivery Type	Staged (Room by Room)
If staged, how many rooms accessible per day? (Min of 10-12 double occupancy rooms)	12
Acceptable Hours of Delivery:	8
Number of floors:	3
Elevator Available for Use During Install	No
Elevator Dimensions	N/A

DLA Disposition Services: It is the responsibility of the TR to coordinate with DLA to ensure they are aware of the project

DLA Location:	N/A
Point of Contact Name:	

Phone/Email:	
Address:	
Building Number	
Street Address	
City, State, Zip Code	
Business Hours:	
Do they accept mattresses?:	
DLA Special Requirements (Pallets, Shrink Wrap):	

All recyclable cardboard products to be delivered to:

Address:	
Building Number	N/A
Street Address	
City, State, Zip Code	
Phone:	

Access & Delivery Information:

Security Requirements:	Bolio Gate documents required prior to arrival
Shipping Label for Furniture:	
Physical Address:	
Building Number Street Address City, State, Zip Code	Building 630 Mason Rd Monterey, CA 93944
Warehouse information:	
Address:	
Building Number	N/A
Street Address	
City, State, Zip Code	

Items stored at warehouse location noted above, to be installed under this contract: example: if you have mattresses in your warehouse and the vendor needs to pick them up and install with the new furnishings. Provide list of items and how many there are.	N/A

Building Specific Information:

Other Information such as truck parking, how close the truck can get to the building, can a vendor provided forklift be used on location, are the rooms accessible from the outside via a catwalk or the inside.	Will coordinate with delivery company

The fields required if furnishings/window treatments/hardware are being removed as part of this contract.

Old furnishing to be delivered to: If DLA is being used, state that in this box. If the vendor needs to dispose of, please say so here.	Vendor is responsible for the removal and disposal of all old microwaves
List ALL furnishings to be removed: Be specific and list the item and how many there are. If Captains beds are being removed, list the size and number of drawers: If drop lid desk or Armoires are being removed, list dimensions.	QTY - 82 Over the range microwaves

Attachment 3
UH Various Locations SAM.gov, Microwaves – REMOVAL & INSTALL

Joint Base Myer Henderson Hall - Bldgs. 419 & 421:

Technical Representative:	Zahra Alshimmary
Tech. Rep. Phone:	703-696-3558 / 703-357-8407
Tech. Rep. Email:	Zahra.F.Alshimmary.civ@army.mil
Will the Building be Occupied During Install	Yes
Delivery Type	Staged (Room by Room)
If staged, how many rooms accessible per day? (Min of 10-12 double occupancy rooms)	AS MANY AS POSSIBLE
Acceptable Hours of Delivery:	0700-1530
Number of floors:	3
Elevator Available for Use During Install	No
Elevator Dimensions	N/A

DLA Disposition Services: It is the responsibility of the TR to coordinate with DLA to ensure they are aware of the project

DLA Location:	N/A
Point of Contact Name:	
Phone/Email:	
Address:	
Building Number	
Street Address	
City, State, Zip Code	
Business Hours:	
Do they accept mattresses ?:	
DLA Special Requirements (Pallets, Shrink Wrap):	

All recyclable cardboard products to be delivered to:

Address:	
Building Number	N/A
Street Address	
City, State, Zip Code	
Phone:	

Attachment 3
UH Various Locations SAM.gov, Microwaves – REMOVAL & INSTALL

Access & Delivery Information:

Security Requirements:	Hatfield Gate, Zahra Alshimmary. Please ensure all Drivers have a proper background check before making delivery to Fort Myer VISITOR CONTROL CENTER - HATFIELD GATE, MYER CAMPUS (VCC) Building: S-507 29 Carpenter Road Fort Myer, 22211
Shipping Label for Furniture:	
Physical Address:	
Building Number Street Address City, State, Zip Code	Bldgs. 419 & 421 101 Bloxon Street Fort Myer, V.A. 22211 Door 13
Warehouse information:	
Address:	
Building Number	N/A
Street Address	
City, State, Zip Code	
Items stored at warehouse location noted above, to be installed under this contract: example: if you have mattresses in your warehouse and the vendor needs to pick them up and install with the new furnishings. Provide list of items and how many there are.	N/A

Building Specific Information:

Other Information such as truck parking, how close the truck can get to the building, can a vendor provided forklift be used on location, are the rooms accessible from the outside via a catwalk or the inside.	Yes, truck can be parked in front of the building and vendor can provide forklift to be used on location

The fields required if furnishings/window treatments/hardware are being removed as part of this contract.

Attachment 3
UH Various Locations SAM.gov, Microwaves – REMOVAL & INSTALL

Old furnishing to be delivered to: If DLA is being used, state that in this box. If the vendor needs to dispose of, please say so here.	Vendor is responsible for the removal and disposal of all old microwaves
List ALL furnishings to be removed: Be specific and list the item and how many there are. If Captains beds are being removed, list the size and number of drawers: If drop lid desk or Armoires are being removed, list dimensions.	MICROWAVE, CONVECTION MICROWAVE (110) in building 419 and (115) in building 421

Ft. Jackson Bldg. 9576

Technical Representative:	Felicia Grate
Tech. Rep. Phone:	03-751-3003
Tech. Rep. Email:	felicia.a.grate.civ@army.mil
Will the Building be Occupied During Install	Yes
Delivery Type	Staged (Room by Room)
If staged, how many rooms accessible per day? (Min of 10-12 double occupancy rooms)	20-25
Acceptable Hours of Delivery:	0830-1730
Number of floors:	3
Elevator Available for Use During Install	No
Elevator Dimensions	N/A

DLA Disposition Services: It is the responsibility of the TR to coordinate with DLA to ensure they are aware of the project

DLA Location:	
Point of Contact Name:	Mona Parker
Phone/Email:	910-748-5605, mona.gholston@dla.com
Address:	
Building Number	J
Street Address	1334 Knox Street
City, State, Zip Code	Fort Bragg, North Carolina 28310
Business Hours:	0730-1530 (Closed Friday)

Do they accept mattresses?:	No
DLA Special Requirements (Pallets, Shrink Wrap):	N/A

All recyclable cardboard products to be delivered to:

Address:	
Building Number Street Address City, State, Zip Code	Open M-F 0700 - 1500. 5671 Liberty Division Ave, Fort Jackson, 28207
Phone:	

Access & Delivery Information:

Security Requirements:	All trucks must enter through Gate 4 located off Percival Road Columbia, SC. They must also provide proof of insurance and a Real ID state driver license.
Shipping Label for Furniture:	
Physical Address:	United States Army Drill Sergeant Academy Attn: DPW - Furniture Management Branch 9576 Pickens Street Fort Jackson, SC 29207
Building Number Street Address City, State, Zip Code	Bldg. 9576 United States Army Drill Sergeant Academy Attn: DPW - Furniture Management Branch 9576 Pickens Street Fort Jackson, SC 29207
Warehouse information:	
Address:	
Building Number Street Address City, State, Zip Code	N/A
Items stored at warehouse location noted above, to be installed under this contract: example: if you have mattresses in your warehouse and the vendor needs to pick them up and install with the new	N/A

furnishings. Provide list of items and how many there are.	

Building Specific Information:

Other Information such as truck parking, how close the truck can get to the building, can a vendor provided forklift be used on location, are the rooms accessible from the outside via a catwalk or the inside.	The truck can park on the road next to the building. Also, they are allowed to use a forklift to offload but will not be able to use the forklift to access the rooms. There is no catwalk available, all rooms are located on all three floors.

The fields required if furnishings/window treatments/hardware are being removed as part of this contract.

Old furnishing to be delivered to: If DLA is being used, state that in this box. If the vendor needs to dispose of, please say so here.	FYI, Fort Jackson doesn't have a DLA on our installation; therefore, all items coming out of the BLDG will need to be placed on pallets and banded together before bringing it to the FMB warehouse.
List ALL furnishings to be removed: Be specific and list the item and how many there are. If Captains beds are being removed, list the size and number of drawers: If drop lid desk or Armoires are being removed, list dimensions.	186 Microwaves

Soto Cano Bldgs. B0097, B0098, B0099, C01, C02, R84 & R111:

Technical Representative:	Sheiva Dickerman
Tech. Rep. Phone:	312-684-4959
Tech. Rep. Email:	sheiva.dickerman2.ln@mail.mil
Will the Building be Occupied During Install	Yes
Delivery Type	Staged (Room by Room)
If staged, how many rooms accessible per day? (Min of 10-12 double occupancy rooms)	12
Acceptable Hours of Delivery:	0800-1600
Number of floors:	3
Elevator Available for Use During Install	No
Elevator Dimensions	N/A

Attachment 3
UH Various Locations SAM.gov, Microwaves – REMOVAL & INSTALL

DLA Disposition Services: It is the responsibility of the TR to coordinate with DLA to ensure they are aware of the project

DLA Location:	S32 Dropp off Section /S0161 Administrative Office
Point of Contact Name:	Oliver Roy
Phone/Email:	011-504-94561666 DSN: 322-684-3560 roy.l.oliver12.civ@mail.mil
Address:	
Building Number Street Address City, State, Zip Code	Soto Cano Air Base, Honduras Palmerola, Comayagua
Business Hours:	Monday - Friday 0800-1530
Do they accept mattresses?:	N/A
DLA Special Requirements (Pallets, Shrink Wrap):	None

All recyclable cardboard products to be delivered to:

Address:	
Building Number Street Address City, State, Zip Code	Yes, Solid Waste Complex, Building S102. Hours of operation: 0800-1500 Monday-Friday.
Phone:	

Access & Delivery Information:

Security Requirements:	Sheiva Dickerman, Soto Cano Housing Manager, or contractor support will escort the contractors from the gate to the building or Housing Warehouse R72. Base passes must be processed at least one month prior to furniture delivery. The delivery company and installers must provide ID numbers, passport copies, police records.
Shipping Label for Furniture:	
Physical Address:	
Building Number Street Address City, State, Zip Code	**Bldg. B0097** 4 Julio Avenue Palmerola-Comayagua, Honduras Enrique Soto Cano Air Base APO AA 34042 **Bldg. B0098** 4 Julio Avenue Palmerola-Comayagua, Honduras

	Enrique Soto Cano Air Base APO AA 34042 **Bldg. B0099** 4 Julio Avenue Palmerola-Comayagua, Honduras Enrique Soto Cano Air Base APO AA 34042 **Bldg. C01(ABCD)** Base Aerea Enrique Soto Cano Palmerola-Comayagua-Honduras APO AA 34042 **Bldg. C02(ABCD)** Base Aerea Enrique Soto Cano Palmerola-Comayagua-Honduras APO AA 34042 **Bldg. R84(ABCD)** Base Aerea Enrique Soto Cano Palmerola-Comayagua-Honduras APO AA 34042 **Bldg. R111(ABCD)** Base Aerea Enrique Soto Cano Palmerola-Comayagua-Honduras APO AA 34042
Warehouse information:	
Address:	
Building Number	N/A
Street Address	
City, State, Zip Code	
Items stored at warehouse location noted above, to be installed under this contract: example: if you have mattresses in your warehouse and the vendor needs to pick them up and install with the new furnishings. Provide list of items and how many there are.	N/A

Building Specific Information:

Other Information such as truck parking, how close the truck can get to the	**Bldg. B0097, B0098, C01, C02, R84 & R111:** Ample truck parking is available on

building, can a vendor provided forklift be used on location, are the rooms accessible from the outside via a catwalk or the inside.	site with direct, unobstructed access to the building **Bldg. B0099:** Truck parking is available directly adjacent to bldg. B0099

The fields required if furnishings/window treatments/hardware are being removed as part of this contract.

Old furnishing to be delivered to: If DLA is being used, state that in this box. If the vendor needs to dispose of, please say so here.	Old Furniture to be Delivered to DRMO/DLA for Disposal
List ALL furnishings to be removed: Be specific and list the item and how many there are. If Captains beds are being removed, list the size and number of drawers: If drop lid desk or Armoires are being removed, list dimensions.	Bldg. B0097: QTY 36 MICROWAVES Bldg. B0098: QTY 36 MICROWAVES Bldg. B0099: QTY 36 MICROWAVES Bldg. C01: QTY 4 MICROWAVES Bldg. C02: QTY 4 MICROWAVES Bldg. R84: QTY 4 MICROWAVES Bldg. R111: QTY 4 MICROWAVES

Fort Campbell Buildings 6753, 6754, 6756, 7932 & 7933:

Technical Representative:	Jeff Hoffman
Tech. Rep. Phone:	270-956-1012
Tech. Rep. Email:	jeffrey.j.hoffman.civ@army.mil
Will the Building be Occupied During Install	Yes
Delivery Type	Staged (Room by Room)
If staged, how many rooms accessible per day? (Min of 10-12 double occupancy rooms)	15-20
Acceptable Hours of Delivery:	0730-1500
Number of floors:	3
Elevator Available for Use During Install	No
Elevator Dimensions	N/A

DLA Disposition Services: It is the responsibility of the TR to coordinate with DLA to ensure they are aware of the project

DLA Location:	
Point of Contact Name:	

Phone/Email:	N/A
Address:	
Building Number	
Street Address	
City, State, Zip Code	
Business Hours:	
Do they accept mattresses?:	
DLA Special Requirements (Pallets, Shrink Wrap):	

All recyclable cardboard products to be delivered to:

Address:	
Building Number	Installer will need to coordinate a roll-off dumpster for packing material.
Street Address	
City, State, Zip Code	
Phone:	

Access & Delivery Information:

Security Requirements:	Trucks use gate 7 for entry. Install crew use gate 4 for pass and entry
Shipping Label for Furniture:	
Physical Address:	
Building Number Street Address City, State, Zip Code	Buildings 6753, 6754 & 6756 Desert Storm Ave Fort Campbell KY 42223 Buildings 7932 & 7933 Destiny Boulevard Fort Campbell, KY 42223
Warehouse information:	
Address:	
Building Number	N/A
Street Address	
City, State, Zip Code	

Items stored at warehouse location noted above, to be installed under this contract: example: if you have mattresses in your warehouse and the vendor needs to pick them up and install with the new furnishings. Provide list of items and how many there are.	

Building Specific Information:

Other Information such as truck parking, how close the truck can get to the building, can a vendor provided forklift be used on location, are the rooms accessible from the outside via a catwalk or the inside.	Trucks can offload in the parking lot next to the building, forklift and or pallet jack required for offload

The fields required if furnishings/window treatments/hardware are being removed as part of this contract.

Old furnishing to be delivered to: If DLA is being used, state that in this box. If the vendor needs to dispose of, please say so here.	Vendor is responsible for disposal of old microwaves off post.
List ALL furnishings to be removed: Be specific and list the item and how many there are. If Captains beds are being removed, list the size and number of drawers: If drop lid desk or Armoires are being removed, list dimensions.	Bldg 6753: 80 1.0 cu ft microwaves Bldg 6754: 80 1.0 cu ft microwaves Bldg 6756: 91 1.0 cu ft microwaves Bldg 7932: 82 1.0 cu ft microwaves Bldg 7933: 82 1.0 cu ft microwaves

END OF SOW

Statement of Work (SOW)

Offload of Microwaves

Housing Furnishings Program

Attachment 3
UH Various Installations SAM.gov, Microwaves OFFLOAD

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1.0 GENERAL

1.1 Contractor shall provide all necessary materials, equipment, labor, supervision, and management to (1) coordinate delivery; (2) load and unload; (3) secure and store, as designated and; (4) properly dispose of any associated packaging/crating materials.

1.2 Awarded Contractor is responsible for verifying all existing field conditions, i.e., electrical power including, but not limited to, voltage, hertz, amperage, and outlets at each building through the Technical Representative.

1.3 The Technical Representative (TR) for this project is as shown in Table 1 of this document.

1.4 The Contractor shall provide a digital color board of all furniture, finishes, and fabrics to the TR for reference prior to manufacturing.

2.0 DELIVERY

2.1 The Contractor shall contact the TR at least 15 working days prior to shipping. The Contractor shall coordinate item delivery from all sub-contractors to minimize the number of deliveries.

2.2 In the event that a delay in delivery is requested by the TR, the Contractor shall notify the Contracting Officer within 1 working day.

2.3 The Contractor shall provide the TR with a minimum of 48 hour notification as to the date and time that the trucks will be arriving. The Contractor shall also provide email notification as to the date and time the trucks will be arriving to: **furnishinginvoices@usace.army.mil** at least 48 hours prior to scheduled arrival time.

2.4 Contractor must ensure that the driver of the delivery vehicle has copies of the Delivery Order (contract) for the items being delivered in order to gain entry to the facility.

2.5 Drivers of the delivery vehicles shall not attempt to deliver any items before the scheduled delivery date. In the event the delivery date falls on a Saturday, Sunday, or federally recognized holiday, the delivery date shall be the next workday after the Saturday, Sunday, or holiday.

2.6 Shipping Label shall read as specified in Table 1 of this document.

2.7 Items shall be labeled with the building number(s) provided in Contract Line Item (CLIN) 0001, unless otherwise noted in this paragraph.

3.0 RECEIVE AND UNLOAD

3.1 Contractor shall deliver items between the hours specified in Table 1. The Contractor may work outside this time frame with prior approval of the TR.

3.2 All unloaded items shall be properly stored by the end of the workday.

3.3 The Contractor shall verify and inspect the wrapping/crating of all items. Any problems (damage/overage/shortage) shall be brought to the attention of the TR. The Contractor shall store damaged items in the location designated by the TR. The TR may require the Contractor to open a damaged container to ensure the actual item is unharmed.

3.4 The Contractor shall maintain a complete file of all documents relating to each discrepancy. Copies of discrepancy reports shall be forwarded to the TR daily.

3.5 The Contractor shall repair or coordinate for replacement of damaged, defective, or missing items.

4.0 PLACE AND INSTALL

4.1 Contractor shall place items in building(s) noted in CLIN 0001 of the contract.

4.2 The Contractor shall complete installation of furnishings under this Statement of Work in the time period specified.

5.0 PROTECTION OF PROPERTY

5.1 The Contractor shall protect all items from damage. The Contractor shall take precaution against damage to the building, grounds, and other items already existing. The Contractor shall repair or replace any items, buildings, or grounds damaged due to negligence and/or direct action by the Contractor using materials of the same quality, size, texture, and color to match adjacent existing work.

5.2 The Contractor shall be responsible for security of the area in which work is being performed and prior to completion and transfer to the Government. The Contractor shall maintain accountability and control of any keys provided and shall return them to the TR upon completion of work.

5.3 Material-handling equipment shall have rubber wheels.

6.0 PRODUCT DOCUMENTATION

6.1 The Contractor shall ensure that all owner's manuals, warranty information, assembly instructions, maintenance and care instructions, operating instructions, and any other information is provided to the TR upon completion of the installation. Documentation that is packed in boxes with the item may remain in the box. It is not necessary to open the boxes to retrieve the product documentation.

6.2 The Contractor shall collect special assembly tools, the security hardware wrench, and any spare parts provided with the furnishings, unless packed in box with item, and turn them over to the TR.

7.0 CLEANUP

7.1 The Contractor shall be responsible for the removal and disposal of all trash connected with delivery of the furniture and other items under this contract.

8.0 SAFETY

8.1 Safety Compliance Requirements. Contractor shall comply with FAR 52.236-13 Accident Prevention and execute all work in accordance with (IAW) the latest version of Safety Manual EM 385-1-1 per base contract.

8.2 Site Visit Accident Prevention Plan (SVAPP). A SVAPP is required if an APP with a site/survey activity hazard analysis (AHA) has not been provided and accepted by the furnishings program CEHNC KO in coordination with (ICW) CEHNC Safety and Occupational Health Office (SOHO). The SVAPP is intended and necessary for any site visit not covered by an APP and these site visits shall be for visual inspection/observation or office type work only. If work must be performed (i.e., metering, work on energized equipment), an Accident Prevention Plan (APP) must be submitted and accepted.

8.3 Accident Prevention Plan. The APP shall follow the minimum requirements of EM 385-1-1 Chapter 2-7 and this PWS. Follow the mandatory ENG Form 6293 (Accident Prevention Plan Worksheet). The APP must be submitted and accepted by the CEHNC KO ICW CEHNC SOHO prior to starting any work at the site. The contractor is responsible for preparing an APP per EM 385-1-1 for all work that goes beyond the scope of a site. The completed APP shall be submitted to the KO Furnishings Invoice box at least thirty (30) business days prior to field work performance. Field work shall not take place until the APP has been submitted, reviewed, and accepted by the CEHNC Safety Office.

8.4 Contractor shall verify with the controlling installation, the applicability, and requirements for emergency procedures, permit required work procedures, and hazardous environments and waste disposal. These findings shall be incorporated into the APP.

8.5 Activity Hazard Analysis (AHA). All AHAs shall be written in accordance with section 6 in each applicable chapter in EM 385-1-1. The identification and proof of qualification for competent/qualified persons (e.g., Confined Space, Electrician, Crane Operator, etc.) and proof of qualification shall be included IAW EM 385-1-1 Chapter 2-6. d(4)(g). Define the steps to be performed for the activity/task/DFOW and the work sequences (for example, site conditions, materials, personnel) needed. Job steps should be detailed so that the reader clearly understands how that job will be accomplished (for example, how the part will be installed or removed, anticipated voltages, quantities of chemicals utilized, equipment utilized to accomplish the task, heights being accessed).

8.6 Site-Specific Addendum (SSA). SSAs are required for each site if work will be conducted on two or more distinct sites. The SSAs shall be submitted to the KO Furnishings invoice box for review and acceptance by the CEHNC Safety Office prior to work starting. Each SSA shall contain detailed site-specific information only applicable to a specific location. It shall be attached to the APP as an appendix and be readily available on the jobsite.

8.7 Safety document resubmittal shall include the original local SOHO comments with detailed responses (Form 7 or 4025) and highlight all changes.

8.8 Any Proposals, Change Orders, and Contract Modifications shall be verified that they are covered under the current accepted APP. If the pending work effort is NOT covered under the initial task order APP, the contractor shall submit, for government review and acceptance, an addendum to the APP.

8.9 Notifications and Reports. All accidents and near misses will be reported in accordance with EM 385-1-1 Table 2-1. Most current version of the ENG Form 3394 Aug 2021 shall be used for all reporting measures. Failure to comply with these requirements will be reflected on CPARS (If applicable).

8.10 Monthly Exposure Hours Report. This report is a compilation of employee-hours worked each month for all site workers, both prime and subcontractors. Hours associated with administrative activities such as payroll, human resource, service order managers/technicians, etc., are not counted. Exposure hours shall be submitted to HNC Contracting Office (CT). The data must be posted/submitted not later than 10 calendar days after the end of each month. Exposure data consists of man-hours expended in direct performance of the work performed on the jobsite. The monthly submission shall be broken down by Contract and identify exposure hours for each Contract. If no hours are worked on the

project/task, a report showing zero (0) is required. Contractors should report monthly exposure hours by using the Excel Exposure Hour Report via email to *either contract specialist or PgM.

8.11 Prime Contractor Corporate Safety Official / Corporate Official (CSO/CO). This contract requires a minimum of one Corporate Safety Official / Corporate Official to manage and oversee the implementation of the Prime Contractor's Safety Program. The CSO or CO shall conduct roles and responsibilities listed in EM 385-1-1 (2024) Chapter 2-4. f.

8.12 Site Safety and Health Officer (SSHO). No work shall be conducted at the site of the work until an SSHO (L2 / L3) is present as described and EM 385-1-1 (2024) Chapter 2-8. b. L2s are required for this project that include work that includes LOTO (208V or above), Fall Protection, Confined Space, Use of LHE, Scaffolding, or any other higher hazard activity. L3 is acceptable for any phases of work outside of what is listed above to include office work, providing furniture/equipment support, the receiving and unloading of materials/furniture, or any other low hazard activities. L2/L3 are only permitted on projects with a residual risk of low or medium.

8.13 The SSHO on site must be employed by the prime contractor unless otherwise approved by the KO/COR ICW CEHNC SOHO. If a subcontractor employee is allowed, SSHOs must work under direction of the prime contractors CSO or CO equivalent (CSO or CO does not need to be onsite) from the Prime Contractor. The APP shall include discussion as to how the CSO or CO will ensure the L2 and/or L3 is/are implementing the requirements of the prime contractor's safety program, EM 385-1-1, OSHA, consensus standards, any additional local laws and regulations, and all accepted safety plans. This shall include but is not limited to the review of site documentation, site audits, training, meetings, and accident reports.

8.14 After Hours Work/Multiple Shifts. Planned after hours work or multiple shifts like dual shifts or scheduled work designed to not impact the customer is considered normal shift operations and shall still ensure that an SSHO, as required by scope of work, is on-site while work is being performed.

8.15 Multiple sites / Locations outside of 45 minutes: shall still ensure that an L2 is on the main site while work is being performed but would additionally need an L3 or L2 (depending on scope of work) for each location, however processes and procedures must be identified in the APP how communication and reporting will be established between the L3 and L2 for these evolutions.

9.0 AT-OPSEC

9.1 General security requirements and guidance: The security requirements described below apply to all contract personnel (including employees of the prime Contractor ("Contractor") and all subcontractor employees) supporting the performance requirements of this contract. The Contractor is responsible for compliance with these security requirements. Questions regarding security matters shall be addressed to the designated Government representative (e.g., Contracting Officer Representative (COR), Requiring Activity (RA) representative, or Contracting Officer (if a COR or other RA representative is not appointed)). Contract personnel are critical to the overall security and safety of US Army Corps of Engineers (USACE) installations, facilities and activities, and security awareness training contributes to those efforts. The Department of Defense (DoD) and Army security training requirements specified below, if applicable, are performance requirements; all applicable contract personnel shall complete initial training within 30 days of contract award or the date new contract personnel begin performance on the contract. Within five business days from the completion of training, the Contractor shall provide written documentation (e.g., email or memorandum) to the Government representative. The documentation shall include the names of contract personnel trained and which training they completed; the Contractor shall maintain training records as part of their contract files and be prepared to provide copies of training certificates to the Government representative. Contractor personnel and vehicles are subject to search when entering federal installations. Additionally, all contract personnel shall comply with Force Protection Condition (FPCON) measures, Random Antiterrorism Measures (commonly referred to as "RAMs"), and Health Protection Condition (HPCON) measures. The Contractor is responsible for meeting performance requirements during elevated FPCON and/or HPCON levels in accordance with applicable RA plans and procedures --this includes identifying mission essential and non-mission essential personnel. In addition to the changes otherwise authorized by the changes clause of this contract, should the FPCON or HPCON levels at any individual facility or installation change, the Government may implement security changes that affect contract personnel. The Contractor shall ensure all contract personnel are aware of their security responsibilities, including any site-specific requirements identified in local policies or procedures.

9.2 Suspicious Activity Reporting training (e.g. iWATCH, CorpsWatch, or See Something, Say Something): All contract personnel shall receive initial and annual refresher training from the RA representative on the local suspicious activity reporting program. This locally developed training provides contract personnel with general information on suspicious behavior, and guidance on reporting suspicious activity to the project manager, security representative or law enforcement entity.

9.3 Escorting in classified and/or sensitive areas: In accordance with applicable regulations, all contract personnel who do not possess the appropriate security clearance or access privileges will be escorted in areas where they may be

exposed to classified information or operations, sensitive information or activities, or restricted areas.

9.4 Pre-screen candidates using E-Verify Program: Contractors shall comply with the requirements set forth in FAR clause 52.222-54 Employment Eligibility Verification and FAR Subpart 22.18 in using the E-Verify Program at (https://www.e-verify.gov/) (website subject to change) to meet the contract employment eligibility requirements. The Vendor must ensure that the Candidate has two (2) valid forms of Government issued identification prior to enrollment to ensure the correct information is entered into the E-Verify system. Contractors are encouraged to cooperate with Federal and State agencies responsible for enforcing labor requirements to include eligibility for employment under United States immigration laws in accordance with FAR 22.102-1(i). An initial list of verified/eligible candidates shall be provided to the COR no later than three business days after the initial contract award. When contracts are with individuals, the individuals will be required to complete a Form I-9, Employment Eligibility Verification, and submit it to the Contracting Officer to become part of the official contract file.

9.5 All contractor and all associated sub-contractors' employees shall comply with applicable installation or facility access and local security policies and procedures (provided by government representative). The contractor shall also provide all information required for background checks or background investigation and to meet installation and MEDOCM access requirements to be accomplished by installation Provost Marshal Office, Director of Emergency Services or Security Office. Contractor workforce must comply with all personal identity verification requirements as directed by DoD, HQDA and/or local policy. In addition to the changes otherwise authorized by the changes clause of this contract, should the Force Protection Condition at any installation or facility change, the Government may require changes in contractor security matters or processes.

TABLE 1: Project Information

Ft. Novosel (Ft Rucker) - Bldg. 4606:

Technical Representative:	Thomas Roe
Tech. Rep. Phone:	8508837913
Tech. Rep. Email:	Thomas.roe.3@us.af.mil
Will the Building be Occupied During Install	No
Delivery Type	Offload only
If staged, how many rooms accessible per day? (Min of 10-12 double occupancy rooms)	N/A
Acceptable Hours of Delivery:	N/A
Number of floors:	1
Elevator Available for Use During Install	No
Elevator Dimensions	N/A

DLA Disposition Services: It is the responsibility of the TR to coordinate with DLA to ensure they are aware of the project

DLA Location:	N/A
Point of Contact Name:	
Phone/Email:	
Address:	
Building Number	
Street Address	
City, State, Zip Code	
Business Hours:	
Do they accept mattresses?:	
DLA Special Requirements (Pallets, Shrink Wrap):	

All recyclable cardboard products to be delivered to:

Address:	
Building Number	NA
Street Address	
City, State, Zip Code	

Phone:	

Access & Delivery Information:

Security Requirements:	None
Shipping Label for Furniture:	
Physical Address:	
Building Number Street Address City, State, Zip Code	Bldg. 4606 7th SFG (Camp Bull Simons) Building 4606 Soto Cano Loop Eglin AFB, Florida 32542
Shipping Label for Soft Goods (If different from furniture)	N/A
Warehouse information:	
Address:	
Building Number	
Street Address	
City, State, Zip Code	
Items stored at warehouse location noted above, to be installed under this contract: example: if you have mattresses in your warehouse and the vendor needs to pick them up and install with the new furnishings. Provide list of items and how many there are.	N/A

Building Specific Information:

Other Information such as truck parking, how close the truck can get to the	Warehouse is one story and very accessible by truck.

building, can a vendor provided forklift be used on location, are the rooms accessible from the outside via a catwalk or the inside.	

The fields required if furnishings/window treatments/hardware are being removed as part of this contract.

Old furnishing to be delivered to: If DLA is being used, state that in this box. If the vendor needs to dispose of, please say so here.	N/A
List ALL furnishings to be removed: Be specific and list the item and how many there are. If Captains beds are being removed, list the size and number of drawers: If drop lid desk or Armoires are being removed, list dimensions.	N/A

Ft. Riley – Bldgs. 7492, 7496, 7498, 7872, 7844 (Warehouse 362):

Technical Representative:	Hector Figueroa
Tech. Rep. Phone:	785-239-2948
Tech. Rep. Email:	hector.a.figueroa.civ@army.mil
Will the Building be Occupied During Install	No
Delivery Type	Offload to Warehouse
Acceptable Hours of Delivery:	0700-1600
Number of floors:	1
Elevator Available for Use During Install	No
Elevator Dimensions	N/A

DLA Disposition Services: It is the responsibility of the TR to coordinate with DLA to ensure they are aware of the project

DLA Location:	N/A
Point of Contact Name:	
Phone/Email:	
Address:	
Building Number	
Street Address	
City, State, Zip Code	
Business Hours:	

Do they accept mattresses?:	
DLA Special Requirements (Pallets, Shrink Wrap):	

All recyclable cardboard products to be delivered to:

Address:	N/A
Building Number	
Street Address	
City, State, Zip Code	
Phone:	

Access & Delivery Information:

Security Requirements:	Contractors and drivers must be able to access military installation. Visitor Center is located at the Henry Gate off I-70 at exit 301. All delivery trucks must use the 12th Street Gate off K-18 which is exit 303 off I-70.
Shipping Label for Furniture:	
Physical Address:	
Building Number Street Address City, State, Zip Code	362 Carter Ave Fort Riley, KS 66442
Warehouse information:	N/A
Address:	
Building Number	
Street Address	
City, State, Zip Code	

Building Specific Information:

Other Information such as truck parking, how close the truck can get to the building, can a vendor provided forklift be used on location, are the rooms accessible from the outside via a catwalk or the inside.	There is a loading dock at the warehouse that the delivery truck can back up to.

Attachment 3
UH Various Installations SAM.gov, Microwaves OFFLOAD

Ft. Sill, Warehouse 1901:

Technical Representative:	Jeffery Powell
Tech. Rep. Phone:	520-714-9947
Tech. Rep. Email:	jeffery.p.powell.civ@army.mil
Will the Building be Occupied During Install	Yes
Delivery Type	Offload only
If staged, how many rooms accessible per day? (Min of 10-12 double occupancy rooms)	N/A
Acceptable Hours of Delivery:	0700-1600
Number of floors:	3
Elevator Available for Use During Install	No
Elevator Dimensions	N/A

DLA Disposition Services: It is the responsibility of the TR to coordinate with DLA to ensure they are aware of the project

DLA Location:	N/A
Point of Contact Name:	
Phone/Email:	
Address:	
Building Number	
Street Address	
City, State, Zip Code	
Business Hours:	
Do they accept mattresses?:	
DLA Special Requirements (Pallets, Shrink Wrap):	

All recyclable cardboard products to be delivered to:

Address:	
Building Number	All cardboard must be recycled at the Post Recycling Center, Bldg. 3371, 3371 Naylor Road. All cardboard must be broken down flat before being put into recycling bins.
Street Address	
City, State, Zip Code	
Phone:	

Attachment 3
UH Various Installations SAM.gov, Microwaves OFFLOAD

Access & Delivery Information:

Security Requirements:	The Fort Sill Visitor Welcome Center has information on ID requirements, hours of operation, and other pertinent information. Reach them at https://sill-www.army.mil/vcc/. You can call them at 580-442-9607 or 9619. All delivery trucks MUST access the post through Apache Gate. For directions and an escort if desired, you can call Mr. Jeffery Powell at 580-583-3389 and he will provide same.
Shipping Label for Furniture:	
Physical Address:	
Building Number Street Address City, State, Zip Code	3721-3727 FMO Warehouse, Bldg 1901 (ATTN: Jeffery Powell) 1901 Macomb Road Fort Sill, OK 73503
Warehouse information:	
Address:	
Building Number	N/A
Street Address	
City, State, Zip Code	
Items stored at warehouse location noted above, to be installed under this contract: example: if you have mattresses in your warehouse and the vendor needs to pick them up and install with the new furnishings. Provide list of items and how many there are.	N/A

Building Specific Information:

Other Information such as truck parking, how close the truck can get to the building, can a vendor provided forklift be used on location, are the rooms accessible from the outside via a catwalk or the inside.	N/A

The fields required if furnishings/window treatments/hardware are being removed as part of this contract.

Old furnishing to be delivered to: If DLA is being used, state that in this box. If the vendor needs to dispose of, please say so here.	N/A
List ALL furnishings to be removed: Be specific and list the item and how many there are. If Captains beds are being removed, list the size and number of drawers: If drop lid desk or Armoires are being removed, list dimensions.	N/A

USAG Camp Zama, Japan - Bldg 200:

Technical Representative:	SAMUEL T. ROACH
Tech. Rep. Phone:	315-256-2520
Tech. Rep. Email:	samuel.t.roach.civ@army.mil
Will the Building be Occupied During Install	No
Delivery Type	Offload only
If staged, how many rooms accessible per day? (Min of 10-12 double occupancy rooms)	NA
Acceptable Hours of Delivery:	Mon-Fri, 0900-1500hrs.
Number of floors:	1
Elevator Available for Use During Install	No
Elevator Dimensions	N/A

DLA Disposition Services: It is the responsibility of the TR to coordinate with DLA to ensure they are aware of the project

DLA Location:	N/A
Point of Contact Name:	
Phone/Email:	
Address:	
Building Number	
Street Address	
City, State, Zip Code	
Business Hours:	
Do they accept mattresses?:	

DLA Special Requirements (Pallets, Shrink Wrap):	

All recyclable cardboard products to be delivered to:

Address:	
Building Number	N/A
Street Address	
City, State, Zip Code	
Phone:	

Access & Delivery Information:

Security Requirements:	Access Gate: Main Gate Required to submit form 1529 in advance access pass. Required to bring forever license with 8 digit pin number or passport.
Shipping Label for Furniture:	
Physical Address:	
Building Number Street Address City, State, Zip Code	Bldg. 200 (Accommodation Building) Akizuki Ammo Depot 1-1-1, Akizuki, Etajima-cho, Etajima-city, Hiroshima-Prefecture, 737-2131, Japan
Warehouse information:	
Address:	
Building Number	N/A
Street Address	
City, State, Zip Code	
Items stored at warehouse location noted above, to be installed under this contract: example: if you have mattresses in your warehouse and the vendor needs to pick them up and install with the new furnishings. Provide list of items and how many there are.	N/A

Building Specific Information:

Other Information such as truck parking, how close the truck can get to the building, can a vendor provided forklift be used on location, are the rooms accessible from the outside via a catwalk or the inside.	Truck can park in front of the warehouse. We provide forklift and operator. Any other equipment, tools, and materials necessary for off loading or installing are required to provide by contractor.

The fields required if furnishings/window treatments/hardware are being removed as part of this contract.

Old furnishing to be delivered to: If DLA is being used, state that in this box. If the vendor needs to dispose of, please say so here.	N/A
List ALL furnishings to be removed: Be specific and list the item and how many there are. If Captains beds are being removed, list the size and number of drawers: If drop lid desk or Armoires are being removed, list dimensions.	N/A

USAG Wiesbaden - Bldg. 6297:

Technical Representative:	Connie Thomas
Tech. Rep. Phone:	314-548-4421
Tech. Rep. Email:	jeanconnie.thomas.ln@army.mil
Will the Building be Occupied During Install	No
Delivery Type	Offload only
If staged, how many rooms accessible per day? (Min of 10-12 double occupancy rooms)	N/A
Acceptable Hours of Delivery:	0730-1600
Number of floors:	N/A
Elevator Available for Use During Install	No
Elevator Dimensions	N/A

DLA Disposition Services: It is the responsibility of the TR to coordinate with DLA to ensure they are aware of the project

DLA Location:	N/A

Point of Contact Name:	
Phone/Email:	
Address:	
Building Number	
Street Address	
City, State, Zip Code	
Business Hours:	
Do they accept mattresses?:	
DLA Special Requirements (Pallets, Shrink Wrap):	

All recyclable cardboard products to be delivered to:

Address:	
Building Number	N/A
Street Address	
City, State, Zip Code	
Phone:	

Access & Delivery Information:

Security Requirements:	Access through McCully barracks gate, with ID (passport) required
Shipping Label for Furniture:	
Physical Address:	
Building Number Street Address City, State, Zip Code	FMO Warehouse: McCully barracks, Bldg. 6297, Ober-Olmer-strasse, 55263, Ingelheim am Rhein
Warehouse information:	
Address:	FMO Warehouse: McCully barracks, Bldg. 6297, Ober-Olmer-strasse, 55263, Ingelheim am Rhein
Building Number	
Street Address	
City, State, Zip Code	

Items stored at warehouse location noted above, to be installed under this contract: example: if you have mattresses in your warehouse and the vendor needs to pick them up and install with the new furnishings. Provide list of items and how many there are.	N/A

Building Specific Information:

Other Information such as truck parking, how close the truck can get to the building, can a vendor provided forklift be used on location, are the rooms accessible from the outside via a catwalk or the inside.	The delivery is to the FMO warehouse.

The fields required if furnishings/window treatments/hardware are being removed as part of this contract.

Old furnishing to be delivered to: If DLA is being used, state that in this box. If the vendor needs to dispose of, please say so here.	N/A
List ALL furnishings to be removed: Be specific and list the item and how many there are. If Captains beds are being removed, list the size and number of drawers: If drop lid desk or Armoires are being removed, list dimensions.	N/A

Ft. Drum – Warehouse:

Technical Representative:	Jonathan Brown
Tech. Rep. Phone:	315-486-1289
Tech. Rep. Email:	jonathan.a.brown83.civ@army.mil
General Information:	Offload of microwaves to warehouse.

Attachment 3
UH Various Installations SAM.gov, Microwaves OFFLOAD

Will the Building be Occupied During Install	Yes
Delivery Type	Offload only
If staged, how many rooms accessible per day? (Min of 10-12 double occupancy rooms)	N/A
Acceptable Hours of Delivery:	0800-1600
Number of floors:	3
Elevator Available for Use During Install	No

All recyclable cardboard products to be delivered to:

Address:	
Building Number	DPW Transfer Facility Iraqi Freedom Drive Fort Drum, NY 13602
Street Address	
City, State, Zip Code	
Phone:	

Access & Delivery Information:

Security Requirements:	Enter thru Rapids Gate, Oneida Avenue, St Rte. 26, Ft Drum, NY 13602. Driver's License (Picture ID), vehicle registration, insurance required and bill of lading.
Shipping Label for Furniture:	N/A
Physical Address:	
Warehouse information:	
Address:	
Building Number	Bldg.T-1151 Restore Hope Ave Fort Drum, NY 13602
Street Address	
City, State, Zip Code	
Items stored at warehouse location noted above, to be installed under this contract: example: if you have mattresses in your warehouse and the vendor needs to pick them up and install with the new furnishings. Provide list of items and how many there are.	N/A

Building Specific Information:

Other Information such as truck parking, how close the truck can get to the	N/A

building, can a vendor provided forklift be used on location, are the rooms accessible from the outside via a catwalk or the inside.	

The fields required if furnishings/window treatments/hardware are being removed as part of this contract.

Old furnishing to be delivered to: If DLA is being used, state that in this box. If the vendor needs to dispose of, please say so here.	N/A
List ALL furnishings to be removed: Be specific and list the item and how many there are. If Captains beds are being removed, list the size and number of drawers: If drop lid desk or Armoires are being removed, list dimensions.	N/A

USAG Japan, Okinawa - Warehouse:

Technical Representative:	Eric Hamilton
Tech. Rep. Phone:	3156524446
Tech. Rep. Email:	eric.g.hamilton.civ@army.mil
Will the Building be Occupied During Install	Yes
Delivery Type	Offload Only
If staged, how many rooms accessible per day? (Min of 10-12 double occupancy rooms)	N/A
Acceptable Hours of Delivery:	0730-1630
Number of floors:	3
Elevator Available for Use During Install	No
Elevator Dimensions	N/A

DLA Disposition Services: It is the responsibility of the TR to coordinate with DLA to ensure they are aware of the project

DLA Location:	N/A
Point of Contact Name:	
Phone/Email:	

Address:	
Building Number	
Street Address	
City, State, Zip Code	
Business Hours:	
Do they accept mattresses?:	
DLA Special Requirements (Pallets, Shrink Wrap):	

All recyclable cardboard products to be delivered to:

Address:	
Building Number	N/A
Street Address	
City, State, Zip Code	
Phone:	

Access & Delivery Information:

Security Requirements:	
	Must be escorted
Shipping Label for Furniture:	
Physical Address:	
Building Number Street Address City, State, Zip Code	N/A
Warehouse information:	
Address:	
Building Number	
Street Address	Building 500 Torii Station Okinawa, Japan UNIT 35114 APO AP 96376
City, State, Zip Code	

Items stored at warehouse location noted above, to be installed under this contract: example: if you have mattresses in your warehouse and the vendor needs to pick them up and install with the new furnishings. Provide list of items and how many there are.	N/A

Building Specific Information:

Other Information such as truck parking, how close the truck can get to the building, can a vendor provided forklift be used on location, are the rooms accessible from the outside via a catwalk or the inside.	N/A

The fields required if furnishings/window treatments/hardware are being removed as part of this contract.

Old furnishing to be delivered to: If DLA is being used, state that in this box. If the vendor needs to dispose of, please say so here.	N/A
List ALL furnishings to be removed: Be specific and list the item and how many there are. If Captains beds are being removed, list the size and number of drawers: If drop lid desk or Armoires are being removed, list dimensions.	N/A

END OF SOW

Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements.	2017-01		
52.204-13	System for Award Management-Maintenance. (Deviation 2026-O0038)	2026-02		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, Proposed for Debarment, or Voluntarily Excluded. (Deviation 2026-O0038)	2026-02		
52.222-19	Child Labor-Cooperation with Authorities and Remedies. (Deviation 2026-O0038)	2026-03		
52.222-35	Equal Opportunity for Veterans. (Deviation 2026-O0038)	2026-02		
52.222-36	Equal Opportunity for Workers with Disabilities. (Deviation 2026-O0038)	2026-02		
52.222-37	Employment Reports on Veterans. (Deviation 2026-O0038)	2026-02		
52.222-40	Notification of Employee Rights	2026-02		

	Under the National Labor Relations Act. (Deviation 2026-O0038)	
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving.	2024-05
52.232-33	Payment by Electronic Funds Transfer-System for Award Management.	2018-10
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.	2023-03
52.233-3	Protest after Award. (Deviation 2026-O0038)	2026-02
52.233-4	Applicable Law for Breach of Contract Claim. (Deviation 2026-O0038)	2026-02

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.203-7000	Requirements Relating to Compensation of Former DoD Officials.	2011-09		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights.	2022-12		
252.204-7018	Prohibition on the Acquisition of	2023-01		

	Covered Defense Telecommunications Equipment or Services.	
252.223-7008	Prohibition of Hexavalent Chromium.	2023-01
252.225-7012	Preference for Certain Domestic Commodities.	2022-04
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime.	2023-01
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region.	2023-06
252.232-7010	Levies on Contract Payments.	2006-12
252.247-7023	Transportation of Supplies by Sea.	2024-10

FAR Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.212-4	Terms and Conditions-Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-02		

Terms and Conditions-Commercial Products and Commercial Services (Feb 2026) (Deviation

2026-O0038)

(a) Definitions. The clause at Federal Acquisition Regulation (FAR) 52.202-1, Definitions, is incorporated by reference.

(b) Inspection/Acceptance. The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. If repair/replacement or reperformance will not correct the defects or is not possible, the Government may seek an equitable price reduction or adequate consideration for acceptance of nonconforming supplies or services. The Government must exercise its post acceptance rights-

(1) Within a reasonable time after the defect was discovered or should have been discovered; and

(2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(c) Assignment. The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S. C. 3727). However, when a third party makes payment (e.g., use of the Governmentwide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.

(d) Changes. Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(e) Disputes. This contract is subject to 41 U.S.C. chapter 71, Contract Disputes. Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal, or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause FAR 52.233-1, Disputes, which is incorporated in this contract by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(f) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault

or negligence. Examples of occurrences include acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. When an excusable delay occurs, the Contractor shall-

(1) Notify the Contracting Officer in writing as soon as possible;

(2) Remedy the delay as quickly as possible; and

(3) Notify the Contracting Officer when the occurrence is over.

(g) Invoice. The Government will handle invoices according to the Prompt Payment Act (31 U.S. C. 3903) and 5 CFR part 1315. The Contractor shall submit invoices to the address designated in the contract to receive invoices. An invoice must include the information required by 5 CFR part 1315.9(b).

(h) Patent indemnity. The Contractor shall indemnify the Government and its officers, employees, and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark, or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(i) Payment-

(1) Items accepted. Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract.

(2) Prompt payment. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and prompt payment regulations at 5 CFR part 1315.

(3) Discount. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date that appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(4) Overpayments. If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall-

(i) Remit the overpayment amount to the payment office cited in the contract along with a description of the overpayment including the-

(A) Circumstances of the overpayment (e.g., duplicate payment, erroneous payment, liquidation errors, date(s) of overpayment);

(B) Affected contract number and delivery order number, if applicable;

(C) Affected line item or subline item, if applicable;

(D) Contractor point of contact; and

(ii) Provide a copy of the remittance and supporting documentation to the Contracting Officer.

(5) Interest.

(i) All amounts that become payable by the Contractor to the Government under this contract shall bear simple interest from the date due until paid unless paid within 30 days of becoming due. The interest rate shall be the interest rate established by the Secretary of the Treasury as provided in 41 U.S.C. 7109, which is applicable to the period in which the amount becomes due, as provided in (i)(6)(v) of this clause, and then at the rate applicable for each six-month period as fixed by the Secretary until the amount is paid.

(ii) The Government may issue a demand for payment to the Contractor upon finding a debt is due under the contract.

(iii) Final decisions. The Contracting Officer will issue a final decision as required by FAR part 33 if-

(A) The Contracting Officer and the Contractor are unable to reach agreement on the existence or amount of a debt within 30 days;

(B) The Contractor fails to liquidate a debt previously demanded by the Contracting Officer within the timeline specified in the demand for payment unless the amounts were not repaid because the Contractor has requested an installment payment agreement; or

(C) The Contractor requests a deferment of collection on a debt previously demanded by the Contracting Officer (see FAR part 32).

(iv) If a demand for payment was previously issued for the debt, the demand for payment included in the final decision shall identify the same due date as the original demand for payment.

(v) Amounts shall be due at the earliest of the following dates:

(A) The date fixed under this contract.

(B) The date of the first written demand for payment, including any demand for payment resulting from a termination for cause.

(vi) The interest charge shall be computed for the actual number of calendar days involved beginning on the due date and ending on-

(A) The date on which the designated office receives payment from the Contractor;

(B) The date of issuance of a Government check to the Contractor from which an amount otherwise payable has been withheld as a credit against the contract debt; or

(C) The date on which an amount withheld and applied to the contract debt would otherwise have become payable to the Contractor.

(vii) The interest charge made under this clause may be reduced under the procedures for interest credits prescribed in FAR part 32 in effect on the date of this contract.

(j) Risk of loss. Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon-

(1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or

(2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

(k) Taxes. The contract price includes all applicable Federal, State, and local taxes and duties.

(l) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work and shall immediately cause any and

all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(m) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. The Government will send a cure notice to the Contractor, unless the reason for the termination is late delivery. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) Title. Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) Warranty. The Contractor warrants and implies that the items delivered under this contract are merchantable and fit for use for the particular purpose described in this contract.

(p) Limitation of liability. Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) Compliance with laws unique to Government contracts. The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 40 U.S.C. chapter 37, Contract Work Hours and Safety Standards; 41 U.S.C. chapter 87, Kickbacks; 49 U.S.C. 40118, Government-financed air transportation; and 41 U.S. C. chapter 21 relating to procurement integrity.

(r) Order of precedence. Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:

(1) The schedule of supplies/services;

(2) The Disputes, Payments, Invoice, Compliance with Laws Unique to Government Contracts, and Unauthorized Obligations paragraphs of this clause;

(3) Other contract clauses incorporated in the solicitation or contract;

(4) Addenda to this solicitation or contract;

(5) Solicitation provisions incorporated in the solicitation;

(6) Other paragraphs of this clause;

(7) Other documents, exhibits, and attachments; and

(8) The specification.

(s) Unauthorized obligations.

(1) Except as stated in paragraph (s)(2) of this clause, when any supply or service acquired under this contract is subject to any End User License Agreement (EULA), Terms of Service (TOS), or similar legal instrument or agreement, that includes any clause requiring the Government to indemnify the Contractor or any person or entity for damages, costs, fees, or any other loss or liability that would create an Anti-Deficiency Act violation (31 U.S.C. 1341), the following shall govern:

(i) Any such clause is unenforceable against the Government.

(ii) Neither the Government nor any Government-authorized end user shall be deemed to have agreed to such clause by virtue of it appearing in the EULA, TOS, or similar legal instrument or agreement. If the EULA, TOS, or similar legal instrument or agreement is invoked through an "I agree" click box or other comparable mechanism (e.g., "click-wrap" or "browse-wrap" agreements), execution does not bind the Government or any Government authorized end user to such clause.

(iii) Any such clause is deemed to be stricken from the EULA, TOS, or similar legal instrument or agreement.

(2) Paragraph (s)(1) of this clause does not apply to indemnification by the Government that is

expressly authorized by statute and specifically authorized under applicable agency regulations and procedures.

(t) Comptroller General examination of record. This paragraph applies if this contract was awarded using other than sealed bid procedures and is in excess of the simplified acquisition threshold on the date of award of this contract.

(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 part 4, longer period required by statute, or periods specified in 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 clause 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.

(u) Incorporation by reference. The Contractor's representations and certifications, including those completed electronically via the System for Award Management (SAM), are incorporated by reference into the contract.

(End of clause)

52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	2026-02

Combating Trafficking in Persons (Feb 2026) (Deviation 2026-O0038)

(a) Definitions. As used in this clause-

Agent means any individual, including a director, an officer, an employee, or an independent contractor, authorized to act on behalf of the organization.

Coercion means-

(1) Threats of serious harm to or physical restraint against any person;

(2) Any scheme, plan, or pattern intended to cause a person to believe that failure to perform an act would result in serious harm to or physical restraint against any person; or

(3) The abuse or threatened abuse of the legal process.

Commercial sex act means any sex act on account of which anything of value is given to or received by any person.

Commercially available off-the-shelf (COTS) item -

(1) Means any item of supply (including construction material) that is-

(i) A commercial product (as defined in paragraph (1) of the definition of "commercial product" at Federal Acquisition Regulation (FAR) 2.101;

(ii) Sold in substantial quantities in the commercial marketplace; and

(iii) Offered to the Government, under a contract or subcontract at any tier, without modification, in the same form in which it is sold in the commercial marketplace; and

(2) Does not include bulk cargo, as defined in 46 U.S.C. 40102(4), such as agricultural products and petroleum products.

Debt bondage means the status or condition of a debtor arising from a pledge by the debtor of

his or her personal services or of those of a person under his or her control as a security for debt, if the value of those services as reasonably assessed is not applied toward the liquidation of the debt or the length and nature of those services are not respectively limited and defined.

Employee means an employee of the Contractor directly engaged in the performance of work under the contract who has other than a minimal impact or involvement in contract performance.

Forced Labor means knowingly providing or obtaining the labor or services of a person-

(1) By threats of serious harm to, or physical restraint against, that person or another person;

(2) By means of any scheme, plan, or pattern intended to cause the person to believe that, if the person did not perform such labor or services, that person or another person would suffer serious harm or physical restraint; or

(3) By means of the abuse or threatened abuse of law or the legal process.

Involuntary servitude includes a condition of servitude induced by means of-

(1) Any scheme, plan, or pattern intended to cause a person to believe that, if the person did not enter into or continue in such conditions, that person or another person would suffer serious harm or physical restraint; or

(2) The abuse or threatened abuse of the legal process.

Recruitment fees means fees of any type, including charges, costs, assessments, or other financial obligations, that are associated with the recruiting process, regardless of the time, manner, or location of imposition or collection of the fee.

(1) Recruitment fees include, but are not limited to, the following fees (when they are associated with the recruiting process) for-

(i) Soliciting, identifying, considering, interviewing, referring, retaining, transferring, selecting, training, providing orientation to, skills testing, recommending, or placing employees or potential employees;

(ii) Advertising;

(iii) Obtaining permanent or temporary labor certification, including any associated fees;

(iv) Processing applications and petitions;

(v) Acquiring visas, including any associated fees;

(vi) Acquiring photographs and identity or immigration documents, such as passports, including any associated fees;

(vii) Accessing the job opportunity, including required medical examinations and immunizations; background, reference, and security clearance checks and examinations; and additional certifications;

(viii) An employer's recruiters, agents or attorneys, or other notary or legal fees;

(ix) Language interpretation or translation, arranging for or accompanying on travel, or providing other advice to employees or potential employees;

(x) Government-mandated fees, such as border crossing fees, levies, or worker welfare funds;

(xi) Transportation and subsistence costs-

(A) While in transit, including, but not limited to, airfare or costs of other modes of transportation, terminal fees, and travel taxes associated with travel from the country of origin to the country of performance and the return journey upon the end of employment; and

(B) From the airport or disembarkation point to the worksite;

(xii) Security deposits, bonds, and insurance; and

(xiii) Equipment charges.

(2) A recruitment fee, as described in the introductory text of this definition, is a recruitment fee, regardless of whether the payment is-

(i) Paid in property or money;

(ii) Deducted from wages;

(iii) Paid back in wage or benefit concessions;

(iv) Paid back as a kickback, bribe, in-kind payment, free labor, tip, or tribute; or

(v) Collected by an employer or a third party, whether licensed or unlicensed, including, but not limited to-

(A) Agents;

(B) Labor brokers;

(C) Recruiters;

(D) Staffing firms (including private employment and placement firms);

(E) Subsidiaries/affiliates of the employer;

(F) Any agent or employee of such entities; and

(G) Subcontractors at all tiers.

Severe forms of trafficking in persons means-

(1) Sex trafficking in which a commercial sex act is induced by force, fraud, or coercion, or in which the person induced to perform such act has not attained 18 years of age; or

(2) The recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery.

Sex trafficking means the recruitment, harboring, transportation, provision, or obtaining of a person for the purpose of a commercial sex act.

Subcontract means any contract entered into by a subcontractor to furnish supplies or services

for performance of a prime contract or a subcontract.

Subcontractor means any supplier, distributor, vendor, or firm that furnishes supplies or services to or for a prime contractor or another subcontractor.

United States means the 50 States, the District of Columbia, and outlying areas.

(b) Policy. The United States Government has adopted a policy prohibiting trafficking in persons including the trafficking-related activities of this clause. Contractors, contractor employees, and their agents must not-

(1) Engage in severe forms of trafficking in persons during the period of performance of the contract;

(2) Procure commercial sex acts during the period of performance of the contract;

(3) Use forced labor in the performance of the contract;

(4) Destroy, conceal, confiscate, or otherwise deny access by an employee to the employee's identity or immigration documents, such as passports or drivers' licenses, regardless of issuing authority;

(5)

(i) Use misleading or fraudulent practices during the recruitment of employees or offering of employment, such as failing to disclose, in a format and language understood by the employee or potential employee, basic information or making material misrepresentations during the recruitment of employees regarding the key terms and conditions of employment, including wages and fringe benefits, the location of work, the living conditions, housing and associated costs (if employer or agent provided or arranged), any significant costs to be charged to the employee or potential employee, and, if applicable, the hazardous nature of the work;

(ii) Use recruiters that do not comply with local labor laws of the country in which the recruiting takes place;

(6) Charge employees or potential employees recruitment fees;

(7)

(i) Fail to provide return transportation or pay for the cost of return transportation upon the end of employment-

(A) For an employee who is not a national of the country in which the work is taking place and who was brought into that country for the purpose of working on a U.S. Government contract or subcontract (for portions of contracts performed outside the United States); or

(B) For an employee who is not a United States national and who was brought into the United States for the purpose of working on a U.S. Government contract or subcontract, if the payment of such costs is required under existing temporary worker programs or pursuant to a written agreement with the employee (for portions of contracts performed inside the United States); except that-

(ii) The requirements of paragraphs (b)(7)(i) of this clause must not apply to an employee who is-

(A) Legally permitted to remain in the country of employment and who chooses to do so; or

(B) Exempted by an authorized official of the contracting agency from the requirement to provide return transportation or pay for the cost of return transportation;

(iii) The requirements of paragraph (b)(7)(i) of this clause are modified for a victim of trafficking in persons who is seeking victim services or legal redress in the country of employment, or for a witness in an enforcement action related to trafficking in persons. The contractor must provide the return transportation or pay the cost of return transportation in a way that does not obstruct the victim services, legal redress, or witness activity. For example, the contractor must not only offer return transportation to a witness at a time when the witness is still needed to testify. This paragraph does not apply when the exemptions at paragraph (b)(7)(ii) of this clause apply.

(8) Provide or arrange housing that fails to meet the host country housing and safety standards; or

(9) If required by law or contract, fail to provide an employment contract, recruitment agreement, or other required work document in writing. Such written work document must be in a language the employee understands. If the employee must relocate to perform the work, the work document must be provided to the employee at least five days prior to the employee relocating. The employee's work document must include, but is not limited to, details about work description, wages, prohibition on charging recruitment fees, work location(s), living accommodations and associated costs, time off, roundtrip transportation arrangements, grievance process, and the content of applicable laws and regulations that prohibit trafficking in

persons.

(c) Contractor requirements. The Contractor must-

(1) Notify its employees and agents of-

(i) The United States Government's policy prohibiting trafficking in persons, described in paragraph (b) of this clause; and

(ii) The actions that will be taken against employees or agents for violations of this policy. Such actions for employees may include, but are not limited to, removal from the contract, reduction in benefits, or termination of employment; and

(2) Take appropriate action, up to and including termination, against employees, agents, or subcontractors that violate the policy in paragraph (b) of this clause.

(d) Notification.

(1) The Contractor must inform the Contracting Officer and the agency Inspector General immediately of-

(i) Any credible information it receives from any source (including host country law enforcement) that alleges a Contractor employee, subcontractor, subcontractor employee, or their agent has engaged in conduct that violates the policy in paragraph (b) of this clause (see also 18 U.S.C. 1351, Fraud in Foreign Labor Contracting, and 52.203-13(b)(3)(i)(A), if that clause is included in the solicitation or contract, which requires disclosure to the agency Office of the Inspector General when the Contractor has credible evidence of fraud); and

(ii) Any actions taken against a Contractor employee, subcontractor, subcontractor employee, or their agent pursuant to this clause.

(2) If the allegation may be associated with more than one contract, the Contractor must inform the contracting officer for the contract with the highest dollar value.

(e) Remedies. In addition to other remedies available to the Government, the Contractor's failure to comply with the requirements of paragraphs (c), (d), (g), (h), or (i) of this clause may result in-

(1) Requiring the Contractor to remove a Contractor employee or employees from the

performance of the contract;

(2) Requiring the Contractor to terminate a subcontract;

(3) Suspension of contract payments until the Contractor has taken appropriate remedial action;

(4) Loss of award fee, consistent with the award fee plan, for the performance period in which the Government determined Contractor non-compliance;

(5) Declining to exercise available options under the contract;

(6) Termination of the contract for default or cause, in accordance with the termination clause of this contract; or

(7) Suspension or debarment.

(f) Mitigating and aggravating factors. When determining remedies, the Contracting Officer may consider the following:

(1) Mitigating factors. The Contractor had a Trafficking in Persons compliance plan or an awareness program at the time of the violation, was in compliance with the plan, and has taken appropriate remedial actions for the violation, that may include reparation to victims for such violations.

(2) Aggravating factors. The Contractor failed to abate an alleged violation or enforce the requirements of a compliance plan, when directed by the Contracting Officer to do so.

(g) Full cooperation.

(1) The Contractor must, at a minimum-

(i) Disclose to the agency Inspector General information sufficient to identify the nature and extent of an offense and the individuals responsible for the conduct;

(ii) Provide timely and complete responses to Government auditors' and investigators' requests for documents;

(iii) Cooperate fully in providing reasonable access to its facilities and staff (both inside and outside the U.S.) to allow contracting agencies and other responsible Federal agencies to

conduct audits, investigations, or other actions to ascertain compliance with the Trafficking Victims Protection Act of 2000 (22 U.S.C. chapter 78), E.O. 13627, or any other applicable law or regulation establishing restrictions on trafficking in persons, the procurement of commercial sex acts, or the use of forced labor; and

(iv) Protect all employees suspected of being victims of or witnesses to prohibited activities, prior to returning to the country from which the employee was recruited, and must not prevent or hinder the ability of these employees from cooperating fully with Government authorities.

(2) The requirement for full cooperation does not foreclose any Contractor rights arising in law, the FAR, or the terms of the contract. It does not-

(i) Require the Contractor to waive its attorney-client privilege or the protections afforded by the attorney work product doctrine;

(ii) Require any officer, director, owner, employee, or agent of the Contractor, including a sole proprietor, to waive his or her attorney client privilege or Fifth Amendment rights; or

(iii) Restrict the Contractor from-

(A) Conducting an internal investigation; or

(B) Defending a proceeding or dispute arising under the contract or related to a potential or disclosed violation.

(h) Compliance plan.

(1) This paragraph (h) applies to any portion of the contract that-

(i) Is for supplies, other than commercially available off-the-shelf items, acquired outside the United States, or services to be performed outside the United States; and

(ii) Has an estimated value that exceeds $700,000.

(2) The Contractor must maintain a compliance plan during the performance of the contract that is appropriate-

(i) To the size and complexity of the contract; and

(ii) To the nature and scope of the activities to be performed for the Government, including the number of non-United States citizens expected to be employed and the risk that the contract or subcontract will involve services or supplies susceptible to trafficking in persons.

(3) Minimum requirements. The compliance plan must include, at a minimum, the following:

(i) An awareness program to inform contractor employees about the Government's policy prohibiting trafficking-related activities described in paragraph (b) of this clause, the activities prohibited, and the actions that will be taken against the employee for violations. Additional information about Trafficking in Persons and examples of awareness programs can be found at the Web site for the Department of State's Office to Monitor and Combat Trafficking in Persons at http://www.state.gov/j/tip/.

(ii) A process for employees to report, without fear of retaliation, activity inconsistent with the policy prohibiting trafficking in persons, including a means to make available to all employees the hotline phone number of the Global Human Trafficking Hotline at 1-844-888-FREE and its email address at help@befree.org.

(iii) A recruitment and wage plan that only permits the use of recruitment companies with trained employees, prohibits charging recruitment fees to the employee or potential employee, and ensures that wages meet applicable host-country legal requirements or explains any variance.

(iv) A housing plan, if the Contractor or subcontractor intends to provide or arrange housing, that ensures that the housing meets host-country housing and safety standards.

(v) Procedures to prevent agents and subcontractors at any tier and at any dollar value from engaging in trafficking in persons (including activities in paragraph (b) of this clause) and to monitor, detect, and terminate any agents, subcontracts, or subcontractor employees that have engaged in such activities.

(4) Posting.

(i) The Contractor must post the relevant contents of the compliance plan, no later than the initiation of contract performance, at the workplace (unless the work is to be performed in the field or not in a fixed location) and on the Contractor's Web site (if one is maintained). If posting at the workplace or on the Web site is impracticable, the Contractor must provide the relevant contents of the compliance plan to each worker in writing.

(ii) The Contractor must provide the compliance plan to the Contracting Officer upon request.

(5) Certification. Annually after receiving an award, the Contractor must submit a certification to the Contracting Officer that-

(i) It has implemented a compliance plan to prevent any prohibited activities identified at paragraph (b) of this clause and to monitor, detect, and terminate any agent, subcontract or subcontractor employee engaging in prohibited activities; and

(ii) After having conducted due diligence, either-

(A) To the best of the Contractor's knowledge and belief, neither it nor any of its agents, subcontractors, or their agents is engaged in any such activities; or

(B) If abuses relating to any of the prohibited activities identified in paragraph (b) of this clause have been found, the Contractor or subcontractor has taken the appropriate remedial and referral actions.

(i) Subcontracts.

(1) The Contractor must include the substance of this clause, including this paragraph (i), in all subcontracts and in all contracts with agents. The requirements in paragraph (h) of this clause apply only to any portion of the subcontract that-

(i) Is for supplies, other than commercially available off-the-shelf items, acquired outside the United States, or services to be performed outside the United States; and

(ii) Has an estimated value that exceeds $700,000.

(2) If any subcontractor is required by this clause to submit a certification, the Contractor must require submission prior to the award of the subcontract and annually thereafter. The certification must cover the items in paragraph (h)(5) of this clause.

(End of clause)

52.222-90	Addressing DEI Discrimination by Federal Contractors.	2026-04

(Deviation 2026-O0040, Revision 1)

Addressing DEI Discrimination by Federal Contractors (Apr 2026) (Deviation 2026-O0040, Revision 1)

(a) Definitions. As used in this clause-

Program participation means membership or participation in, or access or admission to: training, mentoring, or leadership development programs; educational opportunities; clubs; associations; or similar opportunities that are sponsored or established by the contractor or subcontractor.

Racially discriminatory diversity, equity, and inclusion (DEI) activities means disparate treatment based on race or ethnicity in the recruitment, employment (e.g., hiring, promotions), contracting (e.g., vendor agreements), program participation, or allocation or deployment of an entity's resources.

(b) In connection with the performance of work under this contract, the Contractor agrees as follows:

(1) The Contractor will not engage in any racially discriminatory DEI activities;

(2) The Contractor will furnish all information and reports, including providing access to books, records, and accounts, as required by the Contracting Officer, for purposes of ascertaining compliance with this clause;

(3) In the event of the Contractor's or a subcontractor's noncompliance with this clause, this contract may be canceled, terminated, or suspended in whole or in part, and the Contractor or subcontractor may be declared ineligible for further Government contracts;

(4) The Contractor will report any subcontractor's known or reasonably knowable conduct that may violate this clause to the Contracting Officer and take any appropriate remedial actions directed by the Contracting Officer; and

(5) The Contractor will inform the Contracting Officer if a subcontractor sues the Contractor and

the suit puts at issue, in any way, the validity of this clause.

(6) The Contractor recognizes that compliance with the requirements of this clause are material to the Government's payment decisions for purposes of 31 U.S.C. 3729(b)(4).

(c) The Contractor must include the substance of this clause, including this paragraph (c), in subcontracts at any tier, including those for commercial products and commercial services, except those where the place of delivery or performance is outside the United States.

(End of clause)

DFARS Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.211-7003	Item Unique Identification and Valuation.	2023-01		

ITEM UNIQUE IDENTIFICATION AND VALUATION (JAN 2023)

(a) Definitions. As used in this clause-

"Automatic identification device" means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

"Concatenated unique item identifier" means-

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

"Data matrix" means a two-dimensional matrix symbology, which is made up of square or, in some cases, round modules arranged within a perimeter finder pattern and uses the Error Checking and Correction 200 (ECC200) specification found within International Standards Organization (ISO)/International Electrotechnical Commission (IEC) 16022.

"Data qualifier" means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

"DoD recognized unique identification equivalent" means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at https://www.acq.osd.mil/asda/dpc/ce/ds/unique-id.html.

"DoD item unique identification" means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

" Enterprise " means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

" Enterprise identifier" means a code that is uniquely assigned to an enterprise by an issuing agency.

"Government's unit acquisition cost" means-

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery.

"Issuing agency" means an organization responsible for assigning a globally unique identifier to an enterprise, as indicated in the Register of Issuing Agency Codes for ISO/IEC 15459, located at http://www.aimglobal.org/?Reg_Authority15459.

"Issuing agency code" means a code that designates the registration (or controlling) authority for the enterprise identifier.

"Item" means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

" Lot or batch number" means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

"Machine-readable" means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

"Original part number" means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

"Parent item" means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

"Serial number within the enterprise identifier" means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

"Serial number within the part, lot, or batch number" means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

"Serialization within the enterprise identifier" means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

"Serialization within the part, lot, or batch number" means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

"Type designation" means a combination of letters and numerals assigned by the Government to a major end item, assembly or subassembly, as appropriate, to provide a convenient means of differentiating between items having the same basic name and to indicate modifications and changes thereto.

"Unique item identifier" means a set of data elements marked on items that is globally unique and unambiguous. The term includes a concatenated unique item identifier or a DoD recognized unique identification equivalent.

"Unique item identifier type" means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at https://www.acq.osd.mil/asda/dpc/ce/ds/unique-id.html.

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) Unique item identifier.

(1) The Contractor shall provide a unique item identifier for the following:

(i) Delivered items for which the Government's unit acquisition cost is $5,000 or more, except for the following line items:

Contract Line, Subline, or

Exhibit Line Item Number Item Description

____ ____

____ ____

____ ____

(ii) Items for which the Government's unit acquisition cost is less than $5,000 that are identified

in the Schedule or the following table:

Contract Line, Subline, or

Exhibit Line Item Number Item Description

____ ____

____ ____

____ ____

(If items are identified in the Schedule, insert "See Schedule in this table.)

(iii) Subassemblies, components, and parts embedded within delivered items, items with warranty requirements, DoD serially managed reparables and DoD serially managed nonreparables as specified in Attachment Number ____.

(iv) Any item of special tooling or special test equipment as defined in FAR 2.101 that have been designated for preservation and storage for a Major Defense Acquisition Program as specified in Attachment Number ____.

(v) Any item not included in (i), (ii), (iii), or (iv) for which the contractor creates and marks a unique item identifier for traceability.

(2) The unique item identifier assignment and its component data element combination shall not be duplicated on any other item marked or registered in the DoD Item Unique Identification Registry by the contractor.

(3) The unique item identifier component data elements shall be marked on an item using two dimensional data matrix symbology that complies with ISO/IEC International Standard 16022, Information technology - International symbology specification - Data matrix; ECC200 data matrix specification.

(4) Data syntax and semantics of unique item identifiers. The Contractor shall ensure that-

(i) The data elements (except issuing agency code) of the unique item identifier are encoded within the data matrix symbol that is marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

(A) Application Identifiers (AIs) (Format Indicator 05 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology - EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(B) Data Identifiers (DIs) (Format Indicator 06 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology - EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(C) Text Element Identifiers (TEIs) (Format Indicator 12 of ISO/IEC International Standard 15434), in accordance with the Air Transport Association Common Support Data Dictionary; and

(ii) The encoded data elements of the unique item identifier conform to the transfer structure, syntax, and coding of messages and data formats specified for Format Indicators 05, 06, and 12 in ISO/IEC International Standard 15434, Information Technology - Transfer Syntax for High Capacity Automatic Data Capture Media.

(5) Unique item identifier.

(i) The Contractor shall-

(A) Determine whether to-

(1) Serialize within the enterprise identifier;

(2) Serialize within the part, lot, or batch number; or

(3) Use a DoD recognized unique identification equivalent (e.g. Vehicle Identification Number); and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique identification equivalent; and for serialization within the part, lot, or batch number only: original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in MIL-STD-130, Identification Marking of U. S. Military Property, latest version;

(C) Label shipments, storage containers and packages that contain uniquely identified items in accordance with the requirements of MIL-STD-129, Military Marking for Shipment and Storage, latest version; and

(D) Verify that the marks on items and labels on shipments, storage containers, and packages are machine readable and conform to the applicable standards. The contractor shall use an automatic identification technology device for this verification that has been programmed to the requirements of Appendix A, MIL-STD-130, latest version.

(ii) The issuing agency code-

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires item unique identification under paragraph (c)(1)(i), (ii), or (iv) of this clause or when item unique identification is provided under paragraph (c)(1)(v), in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, as part of the Material Inspection and Receiving Report, the following information:

(1) Unique item identifier.

(2) Unique item identifier type.

(3) Issuing agency code (if concatenated unique item identifier is used).

(4) Enterprise identifier (if concatenated unique item identifier is used).

(5) Original part number (if there is serialization within the original part number).

(6) Lot or batch number (if there is serialization within the lot or batch number).

(7) Current part number (optional and only if not the same as the original part number).

(8) Current part number effective date (optional and only if current part number is used).

(9) Serial number (if concatenated unique item identifier is used).

(10) Government's unit acquisition cost.

(11) Unit of measure.

(12) Type designation of the item as specified in the contract schedule, if any.

(13) Whether the item is an item of Special Tooling or Special Test Equipment.

(14) Whether the item is covered by a warranty.

(e) For embedded subassemblies, components, and parts that require DoD item unique identification under paragraph (c)(1)(iii) of this clause or when item unique identification is provided under paragraph (c)(1)(v), the Contractor shall report as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

(1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.

(2) Unique item identifier of the embedded subassembly, component, or part.

(3) Unique item identifier type.**

(4) Issuing agency code (if concatenated unique item

identifier is used).**

(5) Enterprise identifier (if concatenated unique item identifier is used).**

(6) Original part number (if there is serialization within the original part number).**

(7) Lot or batch number (if there is serialization within the lot or batch number).**

(8) Current part number (optional and only if not the same as the original part number).**

(9) Current part number effective date (optional and only if current part number is used).**

(10) Serial number (if concatenated unique item identifier is used).**

(11) Description.

** Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause as follows:

(1) End items shall be reported using the receiving report capability in Wide Area WorkFlow (WAWF) in accordance with the clause at 252.232-7003. If WAWF is not required by this contract, and the contractor is not using WAWF, follow the procedures at http://dodprocurementtoolbox.com/site/uidregistry/.

(2) Embedded items shall be reported by one of the following methods-

(i) Use of the embedded items capability in WAWF;

(ii) Direct data submission to the IUID Registry following the procedures and formats at http://dodprocurementtoolbox.com/site/uidregistry/; or

(iii) Via WAWF as a deliverable attachment for exhibit line item number (fill in) ____, Unique Item Identifier Report for Embedded Items, Contract Data Requirements List, DD Form 1423.

(g) Subcontracts. If the Contractor acquires by subcontract, any item(s) for which item unique identification is required in accordance with paragraph (c)(1) of this clause, the Contractor shall include this clause, including this paragraph (g), in the applicable subcontract(s), including subcontracts for commercial products or commercial services.

(End of clause)

252.225-7001	Buy American and Balance of Payments Program.	2024-02

BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM-BASIC (FEB 2024)

(a) Definitions. As used in this clause-

"Commercially available off-the-shelf (COTS) item"-

(1) Means any item of supply (including construction material) that is-

(i) A commercial product (as defined in paragraph (1) of the definition of "commercial product" in section 2.101 of the Federal Acquisition Regulation (FAR));

(ii) Sold in substantial quantities in the commercial marketplace; and

(iii) Offered to the Government, under a contract or subcontract at any tier, without modification, in the same form in which it is sold in the commercial marketplace; and

(2) Does not include bulk cargo, as defined in 46 U.S.C. 40102(4), such as agricultural products and petroleum products.

"Component" means an article, material, or supply incorporated directly into an end product.

"Critical component" means a component that is mined, produced, or manufactured in the United States and deemed critical to the U.S. supply chain. The list of critical components is at FAR 25.105.

"Critical item" means a domestic construction material or domestic end product that is deemed critical to the U.S. supply chain. The list of critical items is at FAR 25.105.

"Domestic end product" means-

(1) For an end product that does not consist wholly or predominantly of iron or steel or a combination of both-

(i) An unmanufactured end product mined or produced in the United States; or

(ii) An end product manufactured in the United States if-

(A) The cost of its qualifying country components and its components that are mined, produced, or manufactured in the United States exceeds 60 percent of the cost of all its components, except that the percentage will be 65 percent for items delivered in calendar years 2024 through 2028 and 75 percent for items delivered starting in calendar year 2029, unless an alternate percentage is established for a contract in accordance with FAR 25.101(d), or award

is made before January 1, 2030, for a foreign end product that exceeds 55 percent domestic content (see Defense Federal Acquisition Regulation Supplement 225.103(b)(ii)). The cost of components includes transportation costs to the place of incorporation into the end product and U.S. duty (whether or not a duty-free entry certificate is issued). Components of unknown origin are treated as foreign. Scrap generated, collected, and prepared for processing in the United States is considered domestic. A component is considered to have been mined, produced, or manufactured in the United States (regardless of its source in fact) if the end product in which it is incorporated is manufactured in the United States and the component is of a class or kind for which the Government has determined that-

(1) Sufficient and reasonably available commercial quantities of a satisfactory quality are not mined, produced, or manufactured in the United States ; or

(2) It is inconsistent with the public interest to apply the restrictions of the Buy American statute; or

(B) The end product is a COTS item; or

(2) For an end product that consists wholly or predominantly of iron or steel or a combination of both, an end product manufactured in the United States, if the cost of iron and steel not produced in the United States or a qualifying country constitutes less than 5 percent of the cost of all the components used in the end product (produced in the United States or a qualifying country means that all manufacturing processes of the iron or steel must take place in the United States or a qualifying country, except metallurgical processes involving refinement of steel additives). The cost of iron and steel not produced in the United States or a qualifying country includes but is not limited to the cost of iron or steel mill products (such as bar, billet, slab, wire, plate, or sheet), castings, or forgings, not produced in the United States or a qualifying country, utilized in the manufacture of the end product and a good faith estimate of the cost of all iron or steel components not produced in the United States or a qualifying country, excluding COTS fasteners. Iron or steel components of unknown origin are treated as foreign. If the end product contains multiple components, the cost of all the materials used in such end product is calculated in accordance with the explanation of cost of components in paragraph (1)(ii)(A) of this definition.

"End product" means those articles, materials, and supplies to be acquired under this contract for public use.

"Foreign end product" means an end product other than a domestic end product.

"Predominantly of iron or steel or a combination of both" means that the cost of the iron and steel content exceeds 50 percent of the total cost of all its components. The cost of iron and steel is the cost of the iron or steel mill products (such as bar, billet, slab, wire, plate, or sheet), castings, or forgings utilized in the manufacture of the product and a good faith estimate of the cost of iron or steel components excluding COTS fasteners.

"Qualifying country" means a country with a reciprocal defense procurement memorandum of understanding or international agreement with the United States in which both countries agree to remove barriers to purchases of supplies produced in the other country or services performed by sources of the other country, and the memorandum or agreement complies, where applicable, with the requirements of section 36 of the Arms Export Control Act (22 U.S.C. 2776) and with 10 U.S.C. 2457. Accordingly, the following are qualifying countries:

Australia

Austria

Belgium

Canada

Czech Republic

Denmark

Egypt

Estonia

Finland

France

Germany

Greece

Israel

Italy

Japan

Latvia

Lithuania

Luxembourg

Netherlands

Norway

Poland

Portugal

Slovenia

Spain

Sweden

Switzerland

Turkey

United Kingdom of Great Britain and Northern Ireland.

"Qualifying country component" means a component mined, produced, or manufactured in a qualifying country.

"Qualifying country end product" means-

(1) An unmanufactured end product mined or produced in a qualifying country; or

(2) An end product manufactured in a qualifying country if-

(i) The cost of the following types of components exceeds 60 percent of the cost of all its components, except that the percentage will be 65 percent for items delivered in calendar years 2024 through 2028 and 75 percent for items delivered starting in calendar year 2029, unless an alternate percentage is established for a contract:

(A) Components mined, produced, or manufactured in a qualifying country.

(B) Components mined, produced, or manufactured in the United States .

(C) Components of foreign origin of a class or kind for which the Government has determined that sufficient and reasonably available commercial quantities of a satisfactory quality are not mined, produced, or manufactured in the United States. Components of unknown origin are treated as foreign; or

(ii) The end product is a COTS item.

"Steel" means an alloy that includes at least 50 percent iron, between 0.02 and 2 percent carbon, and may include other elements.

" United States " means the 50 States, the District of Columbia , and outlying areas.

(b) This clause implements 41 U.S.C chapter 83, Buy American. In accordance with 41 U.S.C. 1907, the component test of the Buy American statute is waived for an end product that is a COTS item (see FAR 12.505(a)(1)). Unless otherwise specified, this clause applies to all line items in the contract.

(c) The Contractor shall deliver only domestic end products unless, in its offer, it specified delivery of other end products in the Buy American-Balance of Payments Program Certificate provision of the solicitation. If the Contractor certified in its offer that it will deliver a qualifying country end product, the Contractor shall deliver a qualifying country end product or, at the Contractor's option, a domestic end product.

(d) The contract price does not include duty for end products or components for which the Contractor will claim duty-free entry.

(End of clause)

252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	2018-12

ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (DEC 2018)

(a) Definitions. As used in this clause-

"Contract financing payment" means an authorized Government disbursement of monies to a contractor prior to acceptance of supplies or services by the Government.

(1) Contract financing payments include-

(i) Advance payments;

(ii) Performance-based payments;

(iii) Commercial advance and interim payments;

(iv) Progress payments based on cost under the clause at Federal Acquisition Regulation (FAR) 52.232-16, Progress Payments;

(v) Progress payments based on a percentage or stage of completion (see FAR 32.102(e)), except those made under the clause at FAR 52.232-5, Payments Under Fixed-Price Construction Contracts, or the clause at FAR 52.232-10, Payments Under Fixed-Price Architect-Engineer Contracts; and

(vi) Interim payments under a cost reimbursement contract, except for a cost reimbursement contract for services when Alternate I of the clause at FAR 52.232-25, Prompt Payment, is used.

(2) Contract financing payments do not include-

(i) Invoice payments;

(ii) Payments for partial deliveries; or

(iii) Lease and rental payments.

"Electronic form" means any automated system that transmits information electronically from the initiating system to affected systems.

"Invoice payment" means a Government disbursement of monies to a contractor under a contract or other authorization for supplies or services accepted by the Government.

(1) Invoice payments include-

(i) Payments for partial deliveries that have been accepted by the Government;

(ii) Final cost or fee payments where amounts owed have been settled between the Government and the contractor;

(iii) For purposes of subpart 32.9 only, all payments made under the clause at 52.232-5, Payments Under Fixed-Price Construction Contracts, and the clause at 52.232-10, Payments Under Fixed-Price Architect-Engineer Contracts; and

(iv) Interim payments under a cost-reimbursement contract for services when Alternate I of the clause at 52.232-25, Prompt Payment, is used.

(2) Invoice payments do not include contract financing payments.

"Payment request" means any request for contract financing payment or invoice payment submitted by the Contractor under this contract or task or delivery order.

"Receiving report" means the data prepared in the manner and to the extent required by Appendix F, Material Inspection and Receiving Report, of the Defense Federal Acquisition Regulation Supplement.

(b) Except as provided in paragraph (d) of this clause, the Contractor shall submit payment requests and receiving reports in electronic form using Wide Area WorkFlow (WAWF). The Contractor shall prepare and furnish to the Government a receiving report at the time of each delivery of supplies or services under this contract or task or delivery order. .

(c) Submit payment requests and receiving reports to WAWF in one of the following electronic

formats:

(1) Electronic Data Interchange.

(2) Secure File Transfer Protocol.

(3) Direct input through the WAWF website.

(d) The Contractor may submit a payment request and receiving report using methods other than WAWF only when-

(1) The Contractor has requested permission in writing to do so, and the Contracting Officer has provided instructions for a temporary alternative method of submission of payment requests and receiving reports in the contract administration data section of this contract or task or delivery order;

(2) DoD makes payment for commercial transportation services provided under a Government rate tender or a contract for transportation services using a DoD-approved electronic third party payment system or other exempted vendor payment/invoicing system (e.g., PowerTrack, Transportation Financial Management System, and Cargo and Billing System);

(3) DoD makes payment on a contract or task or delivery order for rendered health care services using the TRICARE Encounter Data System; or

(4) The Governmentwide commercial purchase card is used as the method of payment, in which case submission of only the receiving report in WAWF is required.

(e) Information regarding WAWF is available at https://wawf.eb.mil/.

(f) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.

(End of clause)

252.232-7006	Wide Area WorkFlow Payment Instructions.	2023-01

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

(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.

"Payment request" and "receiving report" are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) Electronic invoicing. The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (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.sam.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 shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) Document type. The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items-

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

____

(Contracting Officer: Insert applicable invoice and receiving report document type(s) for fixed price line items that require shipment of a deliverable.)

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

____

(Contracting Officer: Insert either "Invoice 2in1" or the applicable invoice and receiving report document type(s) for fixed price line items for services.)

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial financing, submit a commercial financing request.

(2)) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

[Note: The Contractor may use a WAWF "combo" document type to create some combinations of invoice and receiving report in one step.]

(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	_____
Issue By DoDAAC	_____
Admin DoDAAC	_____
Inspect By DoDAAC	_____
Ship To Code	_____
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. If multiple ship to/acceptance locations apply, insert "See Schedule" or "Not applicable.")

(**Contracting Officer: If the contract provides for progress payments or performance-based payments, insert the DoDAAC for the contract administration office assigned the functions under FAR 42.302(a)(13).)

(4) Payment request. The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) Receiving report. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(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.

____

(Contracting Officer: Insert applicable information or "Not applicable.")

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

Addendum to Contract Clauses

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations. (Deviation 2026-O0038)	2026-02		
52.222-3	Convict Labor. (Deviation 2026-O0038)	2026-02		
52.223-23	Sustainable Products. (Deviation 2026-O0038)	2026-02		
52.232-90	Fast Payment Procedure. (Deviation 2026-O0038)	2026-02		
52.244-6	Subcontracts for Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-04		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.201-7000	Contracting Officer's Representative.	1991-12		

FAR Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.246-15	Certificate of Conformance.	1984-04		

Certificate of Conformance (Apr 1984)

(a) When authorized in writing by the cognizant Contract Administration Office (CAO), the Contractor shall ship with a Certificate of Conformance any supplies for which the contract would otherwise require inspection at source. In no case shall the Government's right to inspect supplies under the inspection provisions of this contract be prejudiced. Shipments of such supplies will not be made under this contract until use of the Certificate of Conformance has been authorized in writing by the CAO, or inspection and acceptance have occurred.

(b) The Contractor's signed certificate shall be attached to or included on the top copy of the inspection or receiving report distributed to the payment office or attached to the CAO copy when contract administration (Block10 of the DDForm250) is performed by the Defense Contract Administration Services. In addition, a copy of the signed certificate shall also be attached to or entered on copies of the inspection or receiving report accompanying the shipment.

(c) The Government has the right to reject defective supplies or services within a reasonable time after delivery by written notification to the Contractor. The Contractor shall in such event promptly replace, correct, or repair the rejected supplies or services at the Contractor's expense.

(d) The certificate shall read as follows:

I certify that on _____[insert date], the _____[insert Contractor's name] furnished the supplies or services called for by Contract No._____via _____[Carrier] on _____[identify the bill of lading or shipping document] in accordance with all applicable requirements. I further certify that the supplies or services are of the quality specified and conform in all respects with the contract requirements, including specifications, drawings, preservation, packaging, packing, marking requirements, and physical item identification (part number), and are in the quantity shown on this or on the attached acceptance document.

Date of Execution: _____Signature: _____Title: _____

(End of clause)

DFARS Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.204-7003	Control of Government Personnel Work Product.	1992-04		

CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992)

The Contractor's procedures for protecting against unauthorized disclosure of information shall not require Department of Defense employees or members of the Armed Forces to relinquish control of their work products, whether classified or not, to the Contractor.

(End of clause)

252.225-7021	Trade Agreements.	2024-02		

TRADE AGREEMENTS-BASIC (FEB 2024)

(a) Definitions. As used in this clause-

" Caribbean Basin country end product"-

(1) Means an article that-

(i) Is wholly the growth, product, or manufacture of a Caribbean Basin country; or

(ii) In the case of an article that consists in whole or in part of materials from another country, has been substantially transformed in a Caribbean Basin country into a new and different article of commerce with a name, character, or use distinct from that of the article or articles from which it was transformed. The term refers to a product offered for purchase under a supply contract, but for purposes of calculating the value of the end product includes services (except transportation services) incidental to its supply, provided that the value of those incidental services does not exceed the value of the product itself; and

(2) Excludes products, other than petroleum and any product derived from petroleum, that are not granted duty-free treatment under the Caribbean Basin Economic Recovery Act (19 U.S.C. 2703(b)). These exclusions presently consist of-

(i) Textiles, apparel articles, footwear, handbags, luggage, flat goods, work gloves, leather wearing apparel, and handloomed, handmade, or folklore articles that are not granted duty-free status in the Harmonized Tariff Schedule of the United States (HTSUS);

(ii) Tuna, prepared or preserved in any manner in airtight containers; and

(iii) Watches and watch parts (including cases, bracelets, and straps) of whatever type, including, but not limited to, mechanical, quartz digital, or quartz analog, if such watches or watch parts contain any material that is the product of any country to which the HTSUS column 2 rates of duty (HTSUS General Note 3(b)) apply.

"Commercially available off-the-shelf (COTS) item"-

(1) Means any item of supply (including construction material) that is-

(i) A commercial product (as defined in paragraph (1) of the definition of "commercial product" in section 2.101 of the Federal Acquisition Regulation);

(ii) Sold in substantial quantities in the commercial marketplace; and

(iii) Offered to the Government, under a contract or subcontract at any tier, without

modification, in the same form in which it is sold in the commercial marketplace; and

(2) Does not include bulk cargo, as defined in 46 U.S.C. 40102(4), such as agricultural products and petroleum products.

"Component" means an article, material, or supply incorporated directly into an end product.

"Designated country" means-

(1) A World Trade Organization Government Procurement Agreement (WTO GPA) country (Armenia, Aruba, Australia, Austria, Belgium, Bulgaria, Canada, Croatia, Cyprus, Czech Republic, Denmark, Estonia, Finland, France, Germany, Greece, Hong Kong, Hungary, Iceland, Ireland, Israel, Italy, Japan, Korea (Republic of), Latvia, Liechtenstein, Lithuania, Luxembourg, Malta, Moldova, Montenegro, Netherlands, New Zealand, North Macedonia, Norway, Poland, Portugal, Romania, Singapore, Slovak Republic, Slovenia, Spain, Sweden, Switzerland, Taiwan (known in the World Trade Organization as "the Separate Customs Territory of Taiwan, Penghu, Kinmen, and Matsu" (Chinese Taipei)), Ukraine, or the United Kingdom);

(2) A Free Trade Agreement country (Australia, Bahrain, Chile, Colombia, Costa Rica, Dominican Republic, El Salvador, Guatemala, Honduras, Korea (Republic of), Mexico, Morocco, Nicaragua, Panama, Peru, or Singapore);

(3) A least developed country (Afghanistan, Angola, Bangladesh, Benin, Bhutan, Burkina Faso, Burundi, Cambodia, Central African Republic, Chad, Comoros, Democratic Republic of Congo, Djibouti, Equatorial Guinea, Eritrea, Ethiopia, Gambia, Guinea, Guinea-Bissau, Haiti, Kiribati, Laos, Lesotho, Liberia, Madagascar, Malawi, Mali, Mauritania, Mozambique, Nepal, Niger, Rwanda, Samoa, Sao Tome and Principe, Senegal, Sierra Leone, Solomon Islands, Somalia, South Sudan, Tanzania, Timor-Leste, Togo, Tuvalu, Uganda, Vanuatu, Yemen, or Zambia); or

(4) A Caribbean Basin country (Antigua and Barbuda, Aruba, Bahamas, Barbados, Belize, Bonaire, British Virgin Islands, Curacao, Dominica, Grenada, Guyana, Haiti, Jamaica, Montserrat, Saba, St. Kitts and Nevis, St. Lucia, St. Vincent and the Grenadines, Sint Eustatius, Sint Maarten, or Trinidad and Tobago).

"Designated country end product" means a WTO GPA country end product, a Free Trade Agreement country end product, a least developed country end product, or a Caribbean Basin country end product.

"End product" means those articles, materials, and supplies to be acquired under this contract for public use.

"Free Trade Agreement country end product" means an article that-

(1) Is wholly the growth, product, or manufacture of a Free Trade Agreement country; or

(2) In the case of an article that consists in whole or in part of materials from another country, has been substantially transformed in a Free Trade Agreement country into a new and different article of commerce with a name, character, or use distinct from that of the article or articles from which it was transformed. The term refers to a product offered for purchase under a supply contract, but for purposes of calculating the value of the end product includes services (except transportation services) incidental to its supply, provided that the value of those incidental services does not exceed the value of the product itself.

"Least developed country end product" means an article that-

(1) Is wholly the growth, product, or manufacture of a least developed country; or

(2) In the case of an article that consists in whole or in part of materials from another country, has been substantially transformed in a least developed country into a new and different article of commerce with a name, character, or use distinct from that of the article or articles from which it was transformed. The term refers to a product offered for purchase under a supply contract, but for purposes of calculating the value of the end product includes services (except transportation services) incidental to its supply, provided that the value of those incidental services does not exceed the value of the product itself.

"Nondesignated country end product" means any end product that is not a U.S.-made end product or a designated country end product.

"Qualifying country" means a country with a reciprocal defense procurement memorandum of understanding or international agreement with the United States in which both countries agree to remove barriers to purchases of supplies produced in the other country or services performed by sources of the other country, and the memorandum or agreement complies, where applicable, with the requirements of section 36 of the Arms Export Control Act (22 U.S.C. 2776) and with 10 U.S.C. 2457. Accordingly, the following are qualifying countries:

Australia

Austria

Belgium

Canada

Czech Republic

Denmark

Egypt

Estonia

Finland

France

Germany

Greece

Israel

Italy

Japan

Latvia

Lithuania

Luxembourg

Netherlands

Norway

Poland

Portugal

Slovenia

Spain

Sweden

Switzerland

Turkey

United Kingdom of Great Britain and Northern Ireland.

"Qualifying country end product" means-

(1) An unmanufactured end product mined or produced in a qualifying country; or

(2) An end product manufactured in a qualifying country if-

(i) The cost of the following types of components exceeds 60 percent of the cost of all its components, except that the percentage will be 65 percent for items delivered in calendar years 2024 through 2028 and 75 percent for items delivered starting in calendar year 2029, unless an alternate percentage is established for a contract:

(A) Components mined, produced, or manufactured in a qualifying country.

(B) Components mined, produced, or manufactured in the United States .

(C) Components of foreign origin of a class or kind for which the Government has determined that sufficient and reasonably available commercial quantities of a satisfactory quality are not mined, produced, or manufactured in the United States; or

(ii) The end product is a COTS item.

" United States " means the 50 States, the District of Columbia , and outlying areas.

"U.S.-made end product" means an article that-

(1) Is mined, produced, or manufactured in the United States ; or

(2) Is substantially transformed in the United States into a new and different article of commerce with a name, character, or use distinct from that of the article or articles from which it was transformed.

"WTO GPA country end product" means an article that-

(1) Is wholly the growth, product, or manufacture of a WTO GPA country; or

(2) In the case of an article that consists in whole or in part of materials from another country, has been substantially transformed in a WTO GPA country into a new and different article of commerce with a name, character, or use distinct from that of the article or articles from which it was transformed. The term refers to a product offered for purchase under a supply contract, but for purposes of calculating the value of the end product includes services (except transportation services) incidental to its supply, provided that the value of those incidental services does not exceed the value of the product itself.

(b) Unless otherwise specified, this clause applies to all items in the Schedule.

(c) The Contractor shall deliver under this contract only U.S.-made, qualifying country, or designated country end products unless-

(1) In its offer, the Contractor specified delivery of other nondesignated country end products in the Trade Agreements Certificate provision of the solicitation; and

(2)(i) Offers of U.S.-made, qualifying country, or designated country end products from responsive, responsible offerors are either not received or are insufficient to fill the Government's requirements; or

(ii) A national interest waiver has been granted.

(d) The contract price does not include duty for end products or components for which the Contractor will claim duty-free entry.

(e) The HTSUS is available at http://www.usitc.gov/tata/hts/bychapter/index.htm. The following sections of the HTSUS provide information regarding duty-free status of articles specified in the definition of "Caribbean Basic country end product" within paragraph (a) of his clause:

(1) General Note 3(c), Products Eligible for Special Tariff Treatment.

(2) General Note 17, Products of Countries Designated as Beneficiary Countries Under the United States - Caribbean Basin Trade Partnership Act of 2000.

(3) Section XXII, Chapter 98, Subchapter II, Articles Exported and Returned, Advanced or Improved Abroad, U.S. Note 7(b).

(4) Section XXII, Chapter 98, Subchapter XX, Goods Eligible for Special Tariff Benefits Under the United States-Caribbean Basin Trade Partnership Act.

(End of clause)

Solicitation Provisions

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.204-7	System for Award Management-Registration. (Deviation 2026-O0038)	2026-02		

DFARS Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.203-7005	Representation Relating to Compensation of Former DoD Officials.	2022-09		
252.204-7024	Notice on the Use of the Supplier Performance Risk System.	2023-03		
252.225-7055	Representation Regarding Business Operations with the Maduro Regime.	2022-05		
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region-Representation.	2023-06		

FAR Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-O0038)	2026-02		

Instructions to Offerors-Commercial Products and Commercial Services (Feb 2026) (Deviation 2026-O0038)

(a) Submission of offers. Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. As a minimum, offers shall include-

(1) The solicitation number;

(2) The name, address, telephone number of the Offeror;

(3) The Offeror's Unique Entity Identifier (UEI) and, if applicable, Electronic Funds Transfer (EFT) indicator;

(4) Information necessary to evaluate the factors contained in the provision at 52.212-2 or as described in the solicitation;

(5) Responses to provisions that require Offeror completion of information, representations, and certifications (other than those collected via the System for Award Management (SAM)); and

(6) A statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation and any solicitation amendments.

(b) Period for acceptance of offers. The Offeror agrees to hold the prices in its offer firm for 60 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

(c) Late submissions, modifications, revisions, and withdrawals of offers.

(1) Offerors are responsible for submitting offers and any modifications or revisions to the Government office designated in the solicitation by the time specified in the solicitation.

(2) Any offer, modification, or revision received after the time specified for receipt of offers is "late" and will not be considered unless it is received before award is made and the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition. However, a late modification of an otherwise successful offer that makes its terms more favorable to the Government will be considered at any time it is received and may be accepted.

(3) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(4) Offerors may withdraw their offers by written notice to the Government received at any time before award.

(d) Contract award (not applicable to Invitation for Bids). The Government intends to evaluate offers and award a contract without discussions with Offerors. Therefore, the Offeror's initial offer should contain the Offeror's best terms. However, the Government reserves the right to conduct discussions, if necessary. The Government may reject any or all offers if such action is in the public interest, accept other than the lowest offer, and waive informalities and minor irregularities in offers received.

(e) Debriefings. If a postaward debriefing is given to requesting Offerors, the Government will disclose the following information, if applicable:

(1) The agency's evaluation of the significant weak or deficient factors in the debriefed Offeror's offer.

(2) The overall evaluated cost or price and technical rating of the successful Offeror and the debriefed Offeror and past performance information on the debriefed Offeror.

(3) The overall ranking of all Offerors when any ranking was developed by the agency during source selection.

(4) A summary of the rationale for award.

(5) For acquisitions of commercial products, the make and model of the product to be delivered by the successful Offeror.

(6) Reasonable responses to relevant questions posed by the debriefed Offeror as to whether the agency followed source-selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities.

(End of provision)

DFARS Provisions Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
252.204-7017	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services-Representation.	2021-05		

PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES-REPRESENTATION (MAY 2021)

The Offeror is not required to complete the representation in this provision if the Offeror has represented in the provision at 252.204-7016, Covered Defense Telecommunications Equipment or Services-Representation, that it "does not provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument."

(a) Definitions. "Covered defense telecommunications equipment or services," "covered mission," "critical technology," and "substantial or essential component," as used in this provision, have the meanings given in the 252.204-7018 clause, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services, of this solicitation.

(b) Prohibition. Section 1656 of the National Defense Authorization Act for Fiscal Year 2018 (Pub. L. 115-91) prohibits agencies from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

(c) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) at https://www.sam.gov for entities that are excluded when providing any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless a waiver is granted.

(d) Representation. If in its annual representations and certifications in SAM the Offeror has represented in paragraph (c) of the provision at 252.204-7016, Covered Defense Telecommunications Equipment or Services-Representation, that it "does" provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument, then the Offeror shall complete the following additional representation:

The Offeror represents that it [ ] will [ ] will not provide covered defense telecommunications equipment or services as a part of its offered products or services to DoD in the performance of any award resulting from this solicitation.

(e) Disclosures. If the Offeror has represented in paragraph (d) of this provision that it "will provide covered defense telecommunications equipment or services," the Offeror shall provide the following information as part of the offer:

(1) A description of all covered defense telecommunications equipment and services offered (include brand or manufacturer; product, such as model number, original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable).

(2) An explanation of the proposed use of covered defense telecommunications equipment and services and any factors relevant to determining if such use would be permissible under the

prohibition referenced in paragraph (b) of this provision.

(3) For services, the entity providing the covered defense telecommunications services (include entity name, unique entity identifier, and Commercial and Government Entity (CAGE) code, if known).

(4) For equipment, the entity that produced or provided the covered defense telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known).

(End of provision)

252.225-7000	Buy American--Balance of Payments Program Certificate.	2024-02

BUY AMERICAN-BALANCE OF PAYMENTS PROGRAM CERTIFICATE-BASIC (FEB 2024)

(a) Definitions. "Commercially available off-the-shelf (COTS) item," "component," "critical component," "critical item," "domestic end product," "foreign end product," "qualifying country," "qualifying country end product," and "United States," as used in this provision, have the meanings given in the 252.225-7001, Buy American and Balance of Payments Program-Basic clause of this solicitation.

(b) Evaluation. The Government-

(1) Will evaluate offers in accordance with the policies and procedures of Part 225 of the Defense Federal Acquisition Regulation Supplement; and

(2) Will evaluate offers of qualifying country end products without regard to the restrictions of the Buy American statute or the Balance of Payments Program.

(c) Certifications and identification of country of origin.

(1) For all line items subject to the Buy American and Balance of Payments Program-Basic

clause of this solicitation, the Offeror certifies that-

(i) Each end product, except those listed in paragraphs (c)(2) or (3) of this provision, is a domestic end product and that each domestic end product listed in paragraph (c)(4) of this provision contains a critical component or a critical item; and

(ii) For end products other than COTS items, components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country. For those end products that do not consist wholly or predominantly of iron or steel or a combination of both, the Offeror shall also indicate whether these foreign end products exceed 55 percent domestic content, except for those that are COTS items. If the percentage of the domestic content is unknown, select "no".

(2) The Offeror certifies that the following end products are qualifying country end products:

Line Item Number	Country of Origin
_____	_____
_____	_____
_____	_____

(3) The following end products are other foreign end products, including end products manufactured in the United States that do not qualify as domestic end products. For those foreign end products that do not consist wholly or predominantly of iron or steel or a combination of both, the Offeror shall also indicate whether these foreign end products exceed 55 percent domestic content, except for those that are COTS items. If the percentage of the domestic content is unknown, select "no".

Line Item Number	Country of Origin (If known)	Exceeds 55% Domestic Content (yes/no)
_____	_____	_____
_____	_____	_____
_____	_____	_____

(4) The Offeror shall separately list the line item numbers of domestic end products that contain a critical component or a critical item (see Federal Acquisition Regulation 25.105).

Domestic end products containing a critical component or a critical item:

Line Item Number _____

[List as necessary]

(End of provision)

252.225-7020 Trade Agreements Certificate. 2014-11

TRADE AGREEMENTS CERTIFICATE-BASIC (NOV 2014)

(a) Definitions. "Designated country end product," "nondesignated country end product," "qualifying country end product," and "U.S.-made end product" as used in this provision have the meanings given in the Trade Agreements-Basic clause of this solicitation.

(b) Evaluation. The Government-

(1) Will evaluate offers in accordance with the policies and procedures of Part 225 of the Defense Federal Acquisition Regulation Supplement; and

(2) Will consider only offers of end products that are U.S.-made, qualifying country, or designated country end products unless-

(i) There are no offers of such end products;

(ii) The offers of such end products are insufficient to fulfill the Government's requirements; or

(iii) A national interest waiver has been granted.

(c) Certification and identification of country of origin.

(1) For all line items subject to the Trade Agreements-Basic clause of this solicitation, the offeror certifies that each end product to be delivered under this contract, except those listed in paragraph (c)(2) of this provision, is a U.S.-made, qualifying country, or designated country end product.

(2) The following supplies are other nondesignated country end products:

(Line Item Number)	(Country of Origin)
_____	_____
_____	_____
_____	_____

(End of provision)

Addendum to Solicitation Provisions

FAR Provisions Incorporated by Reference

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date
52.203-11	Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions.	2024-09		
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation.	2017-01		
52.240-90	Security Prohibitions and Exclusions Representations and Certifications. (Deviation 2026-O0038)	2026-02		

Attachment #4 Supplemental
Japan-Specific Clauses

(1) Contract to be Performed in Japan. The Status of Forces Agreement between the United States and Japan (SOFA) governs the rights and obligations of the United States armed forces in Japan. Unless a contractor is present in Japan solely to perform under a contract with the United States for the sole benefit of the United States armed forces in Japan and is accorded privileges under SOFA Article XIV, it and its employees shall be subject to all the laws and regulations of Japan. Certain contractor employees and their dependents not accorded privileges under SOFA Article XIV may be accorded privileges under SOFA Article I(b)

(2) The Contractor shall comply with the instruction of the Contracting Officer concerning the entry of its employees, equipment, and supplies into Japan, and shall comply with all applicable Japanese laws and regulations as well as United States Forces Japan (USFJ) and USFJ component policies and regulations during the performance of this contract.

(3) SOFA Article I(b) Status

(A) SOFA Article I(b) status. Contractor employees performing under contracts with the United States for the provision of services in support of U.S. armed forces in Japan, and whose presence is required in Japan to provide such services, may be determined eligible to acquire SOFA status in Japan as part of the civilian component under Article I(b) of the SOFA. Article I(b) does not create a lawful status in Japan for any entity other than individuals (e.g., the company employing the individual does not acquire SOFA status under Article I(b)). To qualify for SOFA status under SOFA Article I(b), such individuals must be:

(i) United States nationals,

(ii) not ordinarily resident in Japan,

(iii) present in Japan at the invitation of, and solely for the purpose of executing contracts with, the United States for the benefit of the United States armed forces, and (iv) not contractors or employees of a contractor whose presence in Japan is solely for the purpose of executing contracts within the definition of SOFA Article XIV.

(B) The contracting officer may determine a proposed contractor employee's eligibility for recognition as a Member of the Civilian Component under Article I(b) of the SOFA by documenting on a Letter of Authorization (LOA) that the contractor employee is essential to the mission of the United States armed forces and has a high degree of skill of knowledge for the accomplishment of mission requirements by fulfilling one of the following:

(i) Acquiring the skill and knowledge through a process of higher education or specialized training and experience; or

(ii) Possessing a security clearance recognized by the United States to perform his or her duties; or

(iii) Possessing a license or certification issued by a U.S. Federal Department or Agency, U.S. State, U.S. Territory, or the District of Columbia to perform his or her duties; or

(iv) Identified by the United States armed forces as necessary in an emergent situation and will remain in Japan for less than 91 days to fulfill specialized duties; or

(v) Specifically authorized by the Joint Committee.

(C) Contractor employees shall present a valid LOA, signed by the Contracting Officer, to Japanese immigration officials upon entry into Japan to receive GOJ recognition as a Member of the Civilian Component under Article I(b) of the SOFA.

(D) SOFA Article 1(b) privileges and benefits. Persons granted authority to enter Japan under SOFA Article I(b) and their dependents (defined as spouse, children under 21, and, if dependent for over half their support upon an individual having SOFA Article I(b) status, parents and children over 21) may be accorded the following benefits of the SOFA. These privileges are personal to the employee/dependent and do not inure to the employer.

(i) Access to and movement between facilities and areas in use by the United States armed forces and between such facilities and areas and the ports or airports of Japan as provided for in SOFA Article V, paragraph 2;

(ii) Entry into Japan and exemption from Japanese laws and regulations on the registration and control of aliens as provided for in SOFA Article IX;

(iii) Acceptance as valid by Japan, without a driving test or fee, a U.S. Forces, Japan Operator's Permit for Civilian Vehicle as provided for in SOFA Article X. Issuance of such permit shall be subject to applicable military regulation;

(iv) Exemption from customs duties and other such charges on materials, supplies, and equipment which are to be incorporated into articles or facilities used by the United States armed forces furniture, household goods for private use imported by person when they first arrive to work in Japan, vehicles and parts imported for private use, and reasonable quantities of clothing and household goods for everyday private use which are mailed into Japan through United States military post offices as provided for in SOFA Article XI, paragraphs 2 and 3;

(v) Exemption from the laws and regulations of Japan with respect to terms and conditions of employment as provided for in SOFA Article **XII,** paragraph 7, except that such exemption shall not apply to the employment of local nationals in Japan;

(vi) Exemption from Japanese taxes to the Government of Japan or to any other taxing agency in Japan on income received as a result of their service with the United States armed forces as provided for in SOFA Article **XIII.** The provisions of Article **XIII** do not exempt such persons from payment of Japanese taxes on income derived from
Japanese sources;

(vii) If authorized by the installation commander or designee, the right to use exchanges, commissaries, messes, social clubs, theaters, newspapers and other non-appropriated fund organizations regulated by United States military authorities as provided for in SOFA Article XV;

(viii) The transmission into or outside of Japan of United States dollar or dollar instruments realized as a result of contract performance as provided for in SOFA Article XIX, paragraph 2;

(ix) The use of postal facilities as provided for in SOFA Article XXI;

(x) Exemption from taxation in Japan on the holding, use transfer by death, or transfer to person or agencies entitled to tax exemption under the SOFA, of movable property, tangible or intangible, the presence of which in Japan is due solely to the temporary presence of these persons in Japan, provided such exemption shall not apply to property held for the purpose of investment or the conduct of other business in Japan or to any intangible property registered in Japan.

(xi) Japan authorities have the right to exercise jurisdiction over SOFA personnel in relation to offenses committed in Japan and punishable by the law of Japan. In those cases in which the Japanese authorities have the primary right to exercise jurisdiction but decide not to do so, the United States shall have the right to exercise such jurisdiction as is conferred on it by the law of the United States.

(xii) Logistic Support. Contractor, contractor personnel, and in the case of personnel granted SOFA Article I(b) status, dependents, shall, subject to availability as determined by the installation commander or designee, be provided logistic support including, but not limited to, the items below.

(1) Base Exchange, including exchange service stations, theaters, and commissary (Article I.b personnel/dependents and Article XIV personnel only);

(2) Laundry and dry cleaning;

(3) Military banking facilities (Article I(b) personnel/dependents and Article XIV personnel only);

(4) Transient billeting facilities;

(5) Open mess (club) membership, as determined by each respective club;

(6) Casualty assistance (mortuary services) on a reimbursable basis;

(7) Routine medical care on a reimbursable basis for U.S. citizens and emergency medical care on a reimbursable basis for non-U.S. citizens;

(8) Dental care, limited to relief of emergencies on a reimbursable basis;

(9) Department of Defense Dependent Schools on a space-available and tuition-paying basis;

(10) Postal support, as authorized by military postal regulations;

(11) Local recreation services on a space-available basis;

(12) Issuance of U.S. Forces, Japan Operator's Permit;

(13) Issuance of vehicle license plates.

(4) Conduct. Civilian personnel supporting the U.S. armed forces in Japan are guests in a foreign country and must at all times conduct themselves in an honorable and credible manner. Criminal conduct and dishonorable personal behavior committed either on or off duty adversely

impacts U.S. and Japanese relations, tarnishes the image of the DoD and USFJ, and hampers the Force's military readiness.

(A) Compliance with laws and regulations. The Contractor shall comply with, and shall ensure that its personnel are familiar with, and comply with, all applicable-

(i) United States, host country, and third country national laws;

(ii) Treaties and international agreements;

(iii) United States regulations, United States Armed Forces directives, instructions, policies, and procedures; and

(iv) Orders, directives, and instructions issued by supported commanders, including those relating to force protection, security, health, safety, liberty policies, alcohol-related incidents, or relations and interaction with local nationals, should serve as guideposts in all on and off duty conduct and will be used as general principles in the application of the government's discretion with regard to paragraph (B), below.

(B) Removal and replacement of Contractor personnel. The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any Contractor personnel who fail to comply with or violate applicable requirements of this contract, including those stipulated in this section. Such action may be taken at the Government's discretion without prejudice to its rights under any other provision of this contract, including the termination for default or cause.

(5) Contractors shall comply with the policies and procedures described in DFARS 225.370, DFARS PGI 225.370(c)(i), USFJI 64-100, "Contract Performance in Japan," and USFJI 36-2811, "Indoctrination Training Programs."

252.225-7976 Contractor Personnel Performing in Japan. (DEVIATION 2018-O0019)

Use this clause in solicitations and contracts, including solicitations and contracts using FAR part 12 procedures for the acquisition of commercial items, that will require contractor personnel to perform in Japan.

CONTRACTOR PERSONNEL PERFORMING IN JAPAN
(DEVIATION 2018-O0019)(AUG 2018)

(a) *Definitions.* As used in this clause—

"Commander" means the Commander of the United States Forces Japan (USFJ).

"Dependent" means spouse, and children under 21; and parents, and children over 21, if dependent for over half their support upon a member of the United States Armed Forces or civilian component.

"Law of war" means that part of international law that regulates the conduct of armed hostilities. The law of war encompasses the international law related to the conduct of hostilities that is binding on the United States or its individual citizens, including treaties and international agreements to which the United States is a party, and applicable customary international law.

"SOFA Article I(b) status" means a designation by the Commander of contractor personnel as Members of the Civilian Component under Article I(b) of the Status of Forces Agreement (SOFA), in accordance with agreement by the Joint Committee. To receive such a designation, an individual must—

(1) Be a United States national;

(2) Not be ordinarily resident in Japan (or if ordinarily resident, complete the procedures set forth in USFJ Instruction 36-2611 (Change of Status by Persons in Japan to One of the Categories Authorized by the Status of Forces Agreement, available at http://www.usfj.mil/Portals/80/Documents/Instructions/36-2611%20(USFJI).pdf

(3) Be present in Japan at the official invitation of the United States Government and solely for official purposes in connection with the United States Armed Forces;

(4) Not have SOFA Article XIV status; and

(5) Be essential to the mission of the United States Armed Forces and has a high degree of skill or knowledge for the accomplishment of mission requirements by fulfilling the following:

(i) Has acquired the skill and knowledge through a process of higher education or specialized training and experience; or

(ii) Possesses a security clearance recognized by the United States to perform his or her duties; or

(iii) Possesses a license or certification issued by a U.S. Federal department or agency, U.S. state, U.S. Territory, or the District of Columbia to perform his or her duties; or

(iv) Be identified by the United States Armed Forces as necessary in an emergent situation and will remain in Japan for less than 91 days to fulfill specialized duties; or

(v) Is an employee of a military banking facility; or

(vi) Is specifically authorized by the Joint Committee.

"SOFA Article XIV status" means designation by the Commander to persons, including corporations organized under the laws of the United States and its personnel, that are ordinarily resident in the United States and whose presence in Japan is solely for the purpose of executing contracts with the United States for the benefit of the United States Armed Forces. Such designations are made in extremely limited circumstances and only after consultation with the Government of Japan. Article XIV designations are restricted to cases where open competitive bidding is not practicable due to—

(1) Security considerations;

(2) The technical qualification of the contractors involved;

(3) The unavailability of materials or services required by United States standards; and

(4) Limitations of United States law.

"SOFA-covered contractor personnel" means contractor personnel who have been designated as having SOFA Article I(b) status or SOFA Article XIV status, which is documented on a Letter of Authorization (LOA) signed by the Contracting Officer.

"SOFA status" means either SOFA Article I(b) status or SOFA Article XIV status or a dependent under Article I(c).

"Status of Forces Agreement" means the "Agreement under Article VI of the Treaty of Mutual Cooperation and Security between Japan and the United States of America, Regarding Facilities and Areas and the Status of United States Armed Forces in Japan," dated January 19, 1960, and all supplementary agreements to the SOFA, including the agreement signed on January 16, 2017.

"United States national" means a citizen of the United States, or a person who, though not a citizen of the United States, owes permanent allegiance to the United States.

(b) General.

(1) This clause applies to SOFA-covered contractor personnel when performing in Japan. The requirements of paragraph (c)(2) and (e)(1) of this clause must be specified in the statement of work to be applied to non-SOFA-covered contractor personnel.

(2) The Contractor shall comply with the instructions of the Contracting Officer concerning the entry of its personnel, equipment, and supplies into Japan, applicable Japanese laws and regulations, and USFJ and USFJ-component policies and instructions during the performance of this contract. Specifically, the Contractor shall comply with—

(i) USFJ Instruction 64-100, Contract Performance in Japan;

(ii) USFJ Instruction 36-2811, Indoctrination Training Programs;

(iii) USFJ Instruction 36-2611, Change of Status by Persons in Japan to One of the Categories Authorized by the Status of Forces Agreement; and

(iv) USFJ Instruction 64-102, United States Official Contractors and Their Employees, as applicable to contractors and contractor personnel with SOFA Article XIV status.

(3) Application for status under the SOFA shall be in accordance with USFJ Instruction 64-100 and, in specific and limited circumstances, USFJ Instruction 64-102.

(i) The Contracting Officer, through consultation with their legal counsel and the USFJ/J06 office, makes the determination of status under SOFA Article I(b)

for contractor personnel.

(ii) If the Contracting Officer makes a request for status as a United States Official Contractor under Article XIV, USFJ Headquarters (HQ USFJ) shall make the final determination on the Contractor's SOFA status upon consultation with the government of Japan.

(iii) The Contractor shall request a determination of status under the SOFA for its eligible personnel through the Synchronized Predeployment and Operational Tracker (SPOT) system (see paragraph (f) of this clause). The Contracting Officer will approve a LOA generated in SPOT (see paragraph (c)(2) of this clause) indicating the SOFA status of the contractor personnel only after verifying that eligibility criteria described in USFJ Instruction 64-100 are met.

(iv) Contractor personnel dependent information is also required to be entered into SPOT as part of the employee record.

(4) The importation and personal possession of firearms, swords, and other weapons is highly restricted and controlled in Japan. Contractor personnel considering bringing personal firearms, swords, or other weapons into Japan must comply with USFJ Instruction 31-207, "Firearms and Other Weapons in Japan" available from USFJ/J023 at pacom.yokota.usfj.mbx.j023@mail.mil. The importation and possession of firearms and weapons to perform services under a contract will be addressed separately in the contract.

(5) Offenses committed by the Contractor or contractor personnel may be subject to United States or host nation prosecution and/or civil liability (see paragraph (d) of this clause). Japan authorities have the right to exercise jurisdiction over SOFA-covered contractor personnel, including dependents, in relation to offenses committed in Japan and punishable by the law of Japan. In those cases in which the Japanese authorities have the primary right to exercise jurisdiction but decide not to do so, the United States shall have the right to exercise such jurisdiction as is conferred on it by the law of the United States.

(c) *Support.*

(1) *Security plan.* The Commander will develop a security plan that identifies contingency procedures and potential evacuation of nonessential SOFA-covered contractor personnel.

(2) *Letter of authorization.* A SPOT-generated LOA signed by the Contracting Officer is required for SOFA-covered contractor personnel travel to, from, or within Japan.

(i) The LOA will identify any additional authorizations, privileges, or Government support that contractor personnel are entitled to under this contract. USFJ has limited capability to provide Government-furnished routine medical services to contractors in Japan. In instances where Government-furnished routine medical services are neither available nor authorized in the contract, the SPOT-generated LOA shall be annotated with "None" checked for Government-furnished routine medical services.

(ii) Contractor personnel shall present a valid LOA to Japanese immigration officials upon entry into and exit from Japan to receive government of Japan recognition as a Member of the Civilian Component under the SOFA or as a contractor with Article XIV status.

(iii) Contractor personnel who are issued a LOA shall maintain possession a DoD-issued identification credential at all times while performing under this contract in Japan. If the contractor personnel does not possess a DoD-issued identification credential, he or she shall maintain possession of a copy of the LOA and their passport at all times while performing under this contract in Japan.

(3) *SOFA-status contractor personnel privileges*. Contractor personnel and their dependents granted authority to enter Japan under SOFA Article I(b) may be accorded the following benefits of the SOFA:

(i) Access to and movement between facilities and areas in use by the United States Armed Forces and between such facilities and areas and the ports or airports of Japan as provided for in paragraph 2 of the SOFA Article V.

(ii) Entry into Japan and exemption from Japanese laws and regulations on the registration and control of aliens as provided for in SOFA Article IX.

(iii) Acceptance as valid by Japan, without a driving test or fee, a USFJ Operator's Permit for Civilian Vehicle as provided for in SOFA Article X. Issuance of such permit shall be subject to applicable military regulation.

(iv) Exemption from customs duties and other such charges on materials, supplies, and equipment which are to be incorporated into articles or facilities used by the United States Armed Forces; furniture, household goods for private use imported by person when they first arrive to work in Japan; vehicles and parts imported for private use; and reasonable quantities of clothing and household goods for everyday private use, which are mailed into Japan through United States military post offices as provided for in paragraphs 2 and 3 of SOFA Article XI.

(v) Exemption from the laws and regulations of Japan with respect to terms and conditions of employment as provided for in paragraph 7 of SOFA Article XII, except that such exemption shall not apply to the employment of local nationals in Japan.

(vi) Exemption from Japanese taxes to the government of Japan or to any other taxing agency in Japan on income received as a result of their service with the United States Armed Forces as provided for in SOFA Article XIII. The provisions of Article XIII do not exempt such persons from payment of Japanese taxes on income derived from Japanese sources.

(vii) If authorized by the installation commander or designee, permission to use exchanges, commissaries, messes, social clubs, theaters, newspapers and other non-appropriated fund organizations regulated by United States military authorities as provided for in SOFA Article XV and DoD Manual 1000.13-V2, DoD Identification (ID) Cards: Benefits for Members of the Uniformed Services, Their Dependents, and Other Eligible Individuals.

(viii) The transmission into or outside of Japan of United States dollar or dollar instruments realized as a result of contract performance as provided for in paragraph 2 of SOFA Article XIX.

(ix) Exemption from taxation in Japan on the holding, use transfer by death, or transfer to person or agencies entitled to tax exemption under the SOFA, of movable property, tangible or intangible, the presence of which in Japan is due solely to the temporary presence of these persons in Japan, provided such exemption shall not apply to property held for the purpose of investment or the conduct of other business in Japan or to any intangible property registered in Japan.

(4) *Logistical Support.*

(i) Logistical support may be authorized, when the Contracting Officer determines it necessary and appropriate, for contractor personnel in Japan. Generally, the full range of logistical support listed below is not necessary for contractor personnel performing services in Japan on a short-term basis, less than 91 days. Contractor personnel granted SOFA Article I(b) status and their dependents may be provided logistical support, subject to availability as determined by the installation commander or designee. Logistical support includes the following:

(A) Base Exchange, including exchange service stations, theaters, and commissary.

(B) Military banking facilities.

(C) Transient billeting facilities.

(D) Open mess (club) membership, as determined by each respective club.

(E) Casualty assistance (mortuary services), on a reimbursable basis.

(F) Emergency medical care, on a reimbursable basis.

(G) Dental care, limited to relief of emergencies, on a reimbursable basis.

(H) Department of Defense Dependent Schools, on a space-created and tuition-paying basis.

(I) Postal support, as authorized by military postal regulations.

(J) Local recreation services, on a space-available basis.

(K) Issuance of USFJ Operator's Permit, if the Contracting Officer determines it necessary based on the length of contract performance.

(L) Issuance of personal vehicle license plates.

(ii) No other logistical support is authorized for contractor personnel in Japan unless the Contracting Officer obtains a specific authorization from the installation commander where the support will be provided, after coordination with USFJ/J06.

(5) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in Japan under this contract. This support includes the Contractor responsibility for entry and exit from Japan to ensure compliance with Japanese laws concerning foreign personnel in their country.

(d) *Compliance with laws and regulations.*

(1) The Contractor shall comply with, and shall ensure that its personnel performing in Japan are familiar with and comply with, all applicable—

(i) United States, host country, and third-country national laws;

(ii) Provisions of applicable treaties and international agreements;

(iii) United States regulations, directives, instructions, policies, and procedures; and

(iv) Orders, directives, and instructions issued by the USFJ Commander and installation commanders, including those relating to force protection, security, health, safety, or relations and interaction with local nationals.

(2) If required by the contract, the Contractor shall institute and implement an effective program to prevent violations of the law of war by its employees and subcontractors, including law of war training.

(3) The Contractor shall ensure that all contractor personnel are aware—

(i) Of the DoD definition of "sexual assault" in DoD Directive 6495.01, Sexual Assault Prevention and Response Program; and

(ii) That sexual misconduct may constitute offenses under the law of Japan, Uniform Code of Military Justice, Federal law, such as the Military Extraterritorial Jurisdiction Act, or both. All offenses have consequences for contractor personnel, including dependents.

(4) The Contractor shall report to the appropriate investigative authorities, identified in paragraph (d)(6) of this clause, any alleged offenses under the Military Extraterritorial Jurisdiction Act (chapter 212 of title 18, United States Code) or other Federal or local laws.

(5) The Contractor shall provide to all contractor personnel who will perform work on a contract in the operational area, before beginning such work, information on the following:

(i) How and where to report an alleged crime described in paragraph (d)(4) of this clause.

(ii) Where to seek victim and witness protection and assistance available to contractor personnel in connection with an alleged offense described in paragraph (d)(4) of this clause.

(iii) That this section does not create any rights or privileges that are not authorized by law or DoD policy.

(6) The appropriate investigative authorities to which suspected crimes shall be reported include the following—

(i) US Army Criminal Investigation Command at http://www.cid.army.mil/report-a-crime.html;

(ii) Air Force Office of Special Investigations at http://www.osi.af.mil;

(iii) Navy Criminal Investigative Service at http://www.ncis.navy.mil/ContactUs/Pages/ReportaCrime.aspx;

(iv) Defense Criminal Investigative Service at http://www.dodig.mil/Components/Administrative-Investigations/DoD-Hotline/; or

(v) To any command of any supported military element or the command of any base.

(7) Personnel seeking whistleblower protection from reprisals for reporting criminal acts shall seek guidance through the DoD Inspector General hotline at 800-424-9098 or http://www.dodig.mil/Components/Administrative-Investigations/DoD-Hotline/. Personnel seeking other forms of victim or witness protections should contact the nearest military law enforcement office.

(8)(i) The Contractor shall ensure that contractor personnel supporting the U.S. Armed Forces in Japan are aware of their rights to—

(A) Hold their own identity or immigration documents, such as passport or driver's license;

(B) Receive agreed upon wages on time;

(C) Take lunch and work-breaks;

(D) Elect to terminate employment at any time;

(E) Identify grievances without fear of reprisal;

(F) Have a copy of their employment contract in a language they understand;

(G) Receive wages that are not below the legal in-country minimum wage;

(H) Be notified of their rights, wages, and prohibited activities prior to signing their employment contract; and

(I) If housing is provided, live in housing that meets host-country housing and safety standards.

(ii) The Contractor shall post these rights in work spaces in English and in any foreign language(s) spoken by a significant portion of the workforce.

(iii) The Contractor shall enforce the rights of contractor personnel and subcontractor personnel supporting the United States Armed Forces.

(e) *Preliminary personnel requirements.*

(1) The Contractor shall ensure that the following requirements are met prior to departure of SOFA-covered contractor personnel and, as specified in the statement of work, non-SOFA-covered contractor personnel (specific requirements for each category will be specified in the statement of work or elsewhere in the contract):

(i) All required security and background checks are complete and acceptable.

(ii) All required USFJ Form 27, Contractor Employee Acknowledgement Forms.

(iii) All such personnel performing in support of an applicable operation—

(A) Meet the minimum medical screening requirements, including theater-specific medical qualifications as established by the United States Indo-Pacific Command (USINDOPACOM) Combatant Commander (as posted to the USINDOPACOM Combatant Commander's website or other venue); and

(B) Have received all required immunizations as specified in the foreign clearance guide.

(*1*) All immunizations shall be obtained prior to arrival in Japan.

(*2*) All such personnel, as specified in the statement of work, shall bring to Japan a copy of the U.S. Centers for Disease Control and Prevention (CDC) Form 731, International Certificate of Vaccination or Prophylaxis as approved by the World Health Organization, (also known as "shot record" or "Yellow Card") that shows vaccinations are current.

(iv) Contractor personnel have all necessary passports, visas, and other documents required to enter and exit Japan, and other appropriate DoD identity credential.

(v) Special area, country, and theater clearance is obtained for all personnel. Clearance requirements are in DoD Directive 4500.54E, DoD Foreign Clearance Program. For this purpose, SOFA-covered contractor personnel are considered non-DoD personnel traveling under DoD sponsorship.

(2) The Contractor shall notify its personnel, including dependents, who are not a host country national, or who are not ordinarily resident in the host country, that—

(i) Such personnel, and dependents, who engage in conduct outside the United States that would constitute an offense punishable by imprisonment for more than one year if the conduct had been engaged in within the special maritime and territorial jurisdiction of the United States, may potentially be subject to the criminal jurisdiction of the United States in accordance with the Military Extraterritorial Jurisdiction Act of 2000 (18 U.S.C. 3621, et seq.);

(ii) Pursuant to the War Crimes Act (18 U.S.C. 2441), Federal criminal jurisdiction also extends to conduct that is determined to constitute a war crime when committed by a civilian national of the United States;

(iii) Other laws may provide for prosecution of U.S. nationals who commit offenses on the premises of U.S. diplomatic, consular, military or other U.S. Government missions outside the United States (18 U.S.C. 7(9));

(iv) In time of declared war or a contingency operation, SOFA-covered contractor personnel and selected non-SOFA covered contractor personnel may be subject to the jurisdiction of the Uniform Code of Military Justice under 10 U.S.C. 802(a)(10);

(v) Contractor personnel are required to report offenses alleged to have been committed by or against other contractor personnel to appropriate investigative authorities; and

(vi) Contractor personnel will be provided victim and witness protection and assistance.

(f) *Personnel data.*

(1) The Contractor shall—

(i) Use the SPOT web-based system, or its successor, to account for all SOFA-covered contractor personnel performing in Japan under the contract;

(ii) Register for a SPOT account at https://spot.dmdc.mil for unclassified contracts and at https://spot.dmdc.osd.smil.mil for classified contracts using one of the following log-in methods, after which the SPOT Customer Support Team will contact the Contractor to validate user needs:

(A) A Common Access Card (CAC) or a SPOT-approved digital certificate.

(B) A Government-sponsored SPOT user ID and password. This type of log-in method is only allowed for those individuals who are not authorized to obtain a CAC or an external digital certificate, and requires SPOT Program Management Office approval;

(iii) Comply with the SPOT Business Rules located at https://www.acq.osd.mil/log/PS/spot.html;

(iv) Enter into the SPOT the required information on contractor personnel, accompanying dependents and equipment prior to departure and continue to use the SPOT to maintain accurate, up-to-date information throughout performance in Japan for all applicable contractor personnel. Changes to status of individual contractor personnel relating to their in-theater arrival date and their duty location, including closing out the deployment with their proper status (e.g., mission complete, killed, wounded) shall be annotated within the SPOT database in accordance with the timelines established in the SPOT Business Rules at http://www.acq.osd.mil/log/PS/ctr_mgt_accountability.html; and

(v) Ensure the in-theater arrival date, closeout dates, and changes of the status of individual contractor personnel relating to their in-theater arrival date and their duty location, to include closing out the performance in the operational area with their proper status, are updated in the system in accordance with the processes and timelines established in the SPOT business rules.

(2) SPOT non-compliance and deficiencies will be relevant to past performance evaluations for future contract opportunities, in accordance with Federal Acquisition Regulation subpart 42.15.

(g) *Contractor personnel.*

(1) Civilian personnel supporting the Unite States Armed Forces in Japan are guests in a foreign country and must at all times conduct themselves in an honorable and credible manner. Criminal conduct and dishonorable personal behavior, committed either on or off duty, adversely impacts Unite States and Japanese relations, tarnishes the image of the DoD and USFJ, and hampers the Force's military readiness.

(i) *Compliance with laws and regulations*. The Contractor shall comply with, and shall ensure that its personnel are familiar with, and comply with, all applicable—

(A) United States and host country laws;

(B) Treaties and international agreements;

(C) United States regulations, United States Armed Forces directives, instructions, policies, and procedures; and

(D) Orders, directives, and instructions issued by supported commanders, including those relating to force protection, security, health, safety, liberty policies, alcohol-related incidents, or relations and interaction with local nationals, should serve as guideposts in all on and off duty conduct and will be used as general principles in the application of the Government's discretion with regard to paragraph (ii), below.

(ii) *Removal and replacement of Contractor personnel*. The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any Contractor personnel who fail to comply with or violate applicable requirements of the contract, including those stipulated in this section. Such action may be taken at the Government's discretion without prejudice to its rights under any other provision of this contract, including the termination for default or cause.

(2) The Contractor shall identify all personnel who occupy a position designated as mission essential and ensure the continuity of essential Contractor services during designated operations, unless, after consultation with the Contracting Officer, Contracting Officer's Representative, or installation commander, the Contracting Officer directs withdrawal due to security conditions.

(3) The Contractor shall ensure that contractor personnel follow the guidance at paragraph (e)(2)(v) of this clause and any specific Commander guidance on reporting offenses alleged to have been committed by or against contractor personnel to appropriate investigative authorities.

(4) Contractor personnel shall return all U.S. Government-issued identification, including the Common Access Card, to appropriate U.S. Government authorities at the end of their employment under this contract.

(h) *Protective equipment*.

(1) Contractor personnel may wear military-unique organizational clothing and individual equipment required for safety and security, such as ballistic, nuclear, biological, or chemical protective equipment. Any required protective equipment should be identified in the statement of work in the contract.

(2) The Commander may issue organizational clothing and individual equipment and provide training, if necessary, as part of the security plan.

(3) The Contractor shall ensure that any issued organizational clothing is returned to the point of issue, unless otherwise directed by the Contracting Officer.

(j) *Evacuation*.

(1) If the Commander orders a mandatory evacuation of some or all personnel, the Government will provide assistance, to the extent available, to contractor personnel who are U.S. citizens and third-country nationals.

(2) In the event of a non-mandatory evacuation order, unless authorized in writing by the Contracting Officer, the Contractor shall maintain personnel on location sufficient to meet obligations under this contract.

(k) *Next of kin notification and personnel recovery*.

(1) The Contractor shall be responsible for notification of its personnel's designated next of kin in the event an individual dies, requires evacuation due to an injury, or is isolated, missing, detained, captured, or abducted.

(2) The Government will assist in personnel recovery actions in accordance with DoD Directive 3002.01, Personnel Recovery in the Department of Defense.

(l) *Mortuary affairs*. Contractor personnel authorized to accompany United States Armed Forces may be covered by the DoD mortuary affairs program in accordance with DoD Directive 1300.22, Mortuary Affairs Policy, and DoD Instruction 3020.41, Operational Contract Support.

(m) *Subcontracts*. The Contractor shall incorporate the substance of this clause, including this paragraph (m), in all subcontracts that will require subcontractor personnel to perform in Japan.

(End of clause)

SUPPLEMENTARY CLAUSES (GERMANY)

252.229-7001 Tax Relief - Alternate I (APR 2020)

(a) Prices set forth in this contract are exclusive of all taxes and duties from which the United States Government is exempt by virtue of tax agreements between the United States Government and the Contractor's government. The following taxes or duties have been excluded from the contract price:

NAME OF TAX: [Offeror insert]

RATE (PERCENTAGE): [Offeror insert]

(b) Invoices submitted in accordance with the terms and conditions of this contract shall be exclusive of all taxes or duties for which relief is available. The Contractor's invoice shall list separately the gross price, amount of tax deducted, and net price charged.

(c) When items manufactured to United States Government specifications are being acquired, the Contractor shall identify the materials or components intended to be imported in order to ensure that relief from import duties is obtained. If the Contractor intends to use imported products from inventories on hand, the price of which includes a factor for import duties, the Contractor shall ensure the United States Government's exemption from these taxes. The Contractor may obtain a refund of the import duties from its government or request the duty-free import of an amount of supplies or components corresponding to that used from inventory for this contract.

(d) Tax relief will be claimed in Germany pursuant to the provisions of the Agreement Between the United States of America and Germany Concerning Tax Relief to be Accorded by Germany to United States Expenditures in the Interest of Common Defense. The Contractor shall use Abwicklungsschein fuer abgabenbeguenstigte Lieferungen/Leistungen nach dem Offshore Steuerabkommen (Performance Certificate for Tax-Free Deliveries/Performance according to the Offshore Tax Relief Agreement) or other documentary evidence acceptable to the German tax authorities. All purchases made and paid for on a tax-free basis during a 30-day period may be accumulated, totaled, and reported as tax-free.

252.229-7002 Customs Exemptions (Germany) (JUN 1997)

Imported products required for the direct benefit of the United States Forces are authorized to be acquired duty-free by the Contractor in accordance with the provisions of the Agreement Between the United States of America and Germany Concerning Tax Relief to be Accorded by Germany to United States Expenditures in the Interest of Common Defense.

5152.204-4005 CONVENTIONAL FORCES EUROPE (CFE) TREATY VERIFICATION INSPECTION (June 2016)

Contractor-owned or controlled structures and containers located on U.S. Government installations are subject to short-notice inspections by CFE treaty inspection teams. The Government will endeavor to provide the Contractor as much notice as possible in the event of such inspections. The contractor shall provide access to such structures and containers at the request of the Government. The Contractor shall

report such inspections to the Contracting Officer in writing within ten (10) calendar days of completion of the inspection. Contractor-owned or controlled structures and/or containers on U.S. installations may have to be inspected to comply with the CFE treaty even if Contractor personnel are unavailable to provide access. Any costs borne by the Contractor or any impact on contract performance as a result of the inspection will be a matter of negotiation between the Contractor and the Contracting Officer.

52.229-6 Taxes-Foreign Fixed-Price Contracts (Feb 2013)

(a) To the extent that this contract provides for furnishing supplies or performing services outside the United States and its outlying areas, this clause applies in lieu of any Federal, State, and local taxes clause of the contract.

(b) *Definitions*. As used in this clause-

Contract date means the date set for bid opening or, if this is a negotiated contract or a modification, the effective date of this contract or modification.

Country concerned means any country, other than the United States and its outlying areas, in which expenditures under this contract are made.

Tax and *"taxes"* include fees and charges for doing business that are levied by the government of the country concerned or by its political subdivisions.

All applicable taxes and duties means all taxes and duties, in effect on the contract date, that the taxing authority is imposing and collecting on the transactions or property covered by this contract, pursuant to written ruling or regulation in effect on the contract date.

After-imposed tax means any new or increased tax or duty, or tax that was exempted or excluded on the contract date but whose exemption was later revoked or reduced during the contract period, other than excepted tax, on the transactions or property covered by this contract that the Contractor is required to pay or bear as the result of legislative, judicial, or administrative action taking effect after the contract date.

After-relieved tax means any amount of tax or duty, other than an excepted tax, that would otherwise have been payable on the transactions or property covered by this contract, but which the Contractor is not required to pay or bear, or for which the Contractor obtains a refund, as the result of legislative, judicial, or administrative action taking effect after the contract date.

Excepted tax means social security or other employment taxes, net income and franchise taxes, excess profits taxes, capital stock taxes, transportation taxes, unemployment compensation taxes, and property taxes. "Excepted tax" does not include gross income taxes levied on or measured by sales or receipts from sales, property taxes assessed on completed supplies covered by this contract, or any tax assessed on the Contractor's possession of, interest in, or use of property, title to which is in the U.S. Government.

(c)(1) Unless otherwise provided in this contract, the contract price includes all applicable taxes and duties, except taxes and duties that the Government of the United States and the government of the

country concerned have agreed shall not be applicable to expenditures in such country by or on behalf of the United States, except as provided in subparagraph (c)(2) of this clause.

(2) Taxes imposed under 26 U.S.C. 5000 C may not be-

(i) Included in the contract price; nor

(ii) Reimbursed.

(d)(1) Except as provided in subparagraph (d)(2) of this clause, the contract price shall be increased by the amount of any after-imposed tax or of any tax or duty specifically excluded from the contract price by a provision of this contract that the Contractor is required to pay or bear, including any interest or penalty, if the Contractor states in writing that the contract price does not include any contingency for such tax and if liability for such tax, interest, or penalty was not incurred through the Contractor's fault, negligence, or failure to follow instructions of the Contracting Officer or to comply with the provisions of paragraph (i) of this clause.

(2) The contract price may not be increased to offset taxes imposed under 26 U.S.C. 5000 C.

(e) The contract price shall be decreased by the amount of any after-relieved tax, including any interest or penalty. The Government of the United States shall be entitled to interest received by the Contractor incident to a refund of taxes to the extent that such interest was earned after the Contractor was paid by the Government of the United States for such taxes. The Government of the United States shall be entitled to repayment of any penalty refunded to the Contractor to the extent that the penalty was paid by the Government.

(f) The contract price shall be decreased by the amount of any tax or duty, other than an excepted tax, that was included in the contract and that the Contractor is required to pay or bear, or does not obtain a refund of, through the Contractor's fault, negligence, or failure to follow instructions of the Contracting Officer or to comply with the provisions of paragraph (i) of this clause.

(g) No adjustment shall be made in the contract price under this clause unless the amount of the adjustment exceeds $250.

(h) If the Contractor obtains a reduction in tax liability under the United States Internal Revenue Code (Title26, U.S. Code) because of the payment of any tax or duty that either was included in the contract price or was the basis of an increase in the contract price, the amount of the reduction shall be paid or credited to the Government of the United States as the Contracting Officer directs.

(i) The Contractor shall take all reasonable action to obtain exemption from or refund of any taxes or duties, including interest or penalty, from which the United States Government, the Contractor, any subcontractor, or the transactions or property covered by this contract are exempt under the laws of the country concerned or its political subdivisions or which the governments of the United States and of the country concerned have agreed shall not be applicable to expenditures in such country by or on behalf of the United States.

(j) The Contractor shall promptly notify the Contracting Officer of all matters relating to taxes or duties that reasonably may be expected to result in either an increase or decrease in the contract price and shall take appropriate action as the Contracting Officer directs. The contract price shall be equitably

adjusted to cover the costs of action taken by the Contractor at the direction of the Contracting Officer, including any interest, penalty, and reasonable attorneys' fees.

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EUCOM REQUIRES ALL TRAVELERS TO ENROLL IN THE DOD'S SMART TRAVELER ENROLLMENT PROGRAM (HTTPS://STEP.STATE.GOV) PRIOR TO ENTERING OR TRAVELING WITHIN THE EUCOM AOR, REGARDLESS IF THEATER CLEARANCE/COUNTRY CLEARANCE IS REQUIRED.

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CONTRACTOR PERFORMANCE EVALUATION

PERFORMANCE EVALUATION
(SERVICES AND SUPPLY)

1. Contract Number b. Del Order

2. CEC/DUNS Number B. SIC Code

3. TYPE OF EVALUATION ( ) INTERIM (X) FINAL ( ) AMENDED 4. Terminated For Default ( ) Convenience ( )

5. Contractor (Name, address and ZIP code)

6A. Procurement Method
( ) Sealed Bid (X) Negotiated

6B. Type of Contract
(X) FFP ( )Cost Reimbursement ( ) Other

7. Description of Requirements and Location of Work

8. Type of Subcontracting

9. Fiscal Data	A. Amount of Basic	B. Total Amount of	C. Liquidated Damages	D. Net Amount Paid
		$	$	$

10. Significant	A. Date of Award	B. Original Contract /DO Date	C. Revised Contract /DO Date	D. Date Work Completed

PART II – PERFORMANCE EVALUATION OF CONTRACT (Check appropriate box)

11. Overall Rating

( ) Outstanding ( ) Above Average ( ) Satisfactory ( ) Marginal ( ) Unsatisfactory

12. EVALUATED BY

A. Organization B. Phone Numbers
Comm
Autovon

13. EVALUATION REVIEWED BY

A. Organization B. Phone Numbers
Comm
Autovon

C. Name and Title D. Signature E. Date

14. A. Federal Supply Class:
B. Business Status:

CONTRACTOR PERFORMANCE EVALUATION

N/A= Not Applicable O= Outstanding A= Above Average S= Satisfactory M= Marginal U= Unsatisfactory

PART III – EVALUATION OF PERFORMANCE ELEMENTS

15. Quality Control	N/A	O	A	S	M	U	**16. Effectiveness of Management**	N/A	O	A	S	M	U
a. Quality of Product							a. Cooperation and responsiveness						
b. Quality of service							b. Management of resources/personnel						
c. Implementation of the CQC plan							c. Forecast and control of costs						
d. Met Contract requirement							d. Adequacy of site clean-up						
e. Storage of materials							e. Effectiveness of jobsite supervision						
f. Adequacy of materials							f. Compliance with laws and regulations						
g. Adequacy of submittals							g. Professional conduct						
h. Adequacy of as-builts							h. Review/resolution of subcontracting plan						
j. Use of specified materials							i. Accomplishments under						
k. Identification/correction of deficient work in a timely manner							**18. Compliance with Labor Standards**						
17. Timely Performance							a. Correction of noted deficiencies						
a. Adherence to delivery schedule							b. Payrolls properly completed and submitted						
b. Resolution of delays							c. Compliance with labor laws and regulations: Davis Bacon/Service Act and EEO Requirements						
c. Submission of required documentation							**19. Compliance with Safety Standards**						
d. Correction of minor deficiencies Warranty response							a. Adequacy of safety plan						
							b. Implementation of safety plan						
							c. Correction of noted deficiencies						
20. **Remarks**: Explanation of evaluation is required. Continue on separate sheet if needed.													

ACCIDENT PREVENTION PLAN
FOR UPH PROGRAM (FURNITURE AND FURNISHINGS)

U. S. ARMY CORPS OF ENGINEERS
HUNTSVILLE ENGINEERING AND SUPPORT CENTER

Scope: This Accident Prevention Plan established the Accident Prevention Plan for the contractor that is to minimize or eliminate the hazards associated with the handling, transporting, off loading, and installation of furniture and furnishings for military installations of the Armed Forces of the United States.

Purpose: The Accident Prevention Plan is a document that details how the safety and health requirements of OSHA; other regulatory codes and documents; and the U. S. Army Corps of Engineers Safety and Health Requirements Manual, EM 385-1-1 are to be accomplished.

Contractor Information:

Contractor Name:_____ Date: _____

Contractor Address: _____
Location/Street

_____
Area or Location

Contract Number:_____ Task Order Number; _____

Contactor Site Supervisor/Lead Person: _____

Installation:
Name City State

Installation Contact:_____ Phone: _____
Area Code Number

U. S. Army Corps of Engineers, Huntsville
Center Project Manager:_____ Phone: _____
Area Code Number

Contractor Safety Plan Preparer:

Signature

Title **Date**

Contractor Personnel:

Team Leader:_____ Phone: _____

Delivery/Assembly Team:

Name:_____Company: _____

Name:_____Company: _____

Name:_____Company: _____

Name:_____Company: _____

Name:_____Company: _____

Hazard Evaluation:

Check ALL activities below that can be expected during the work of this task order. The activities and the hazards are found in the Activity Hazard Analysis on pages 4 thru 7

( ) Slips/Trips/Falls
( ) Squatting and Bending
( ) Caught Between (Pinch Points)
( ) Traffic Hazards
( ) Climbing
( ) Material Handling by Hand
( ) Material Handling with Equipment
( ) Lifting
( ) Foot hazards
( ) Hand Tools
( ) Motor Vehicle Operations
( ) Weather
( ) Other (list) _____

Responsibilities:

Supervisor/Forman shall:

- Oversee and direct the work activities to include plan for safety and health of all person involved.
- Ensure that employees are trained in the phases of the work activities to be performed.
- Ensure that all equipment is maintained in proper working order and used correctly.
- Ensure that personal protective equipment as lumbar supports, gloves, and others equipment needed is available and used.
- Perform an Activity Hazard Analysis of new or unique jobs or tasks and the safety and health measures to be used to minimize hazards.

- Conduct Safety Meeting with the crew prior to task activities beginning.
- Coordinate new and unique operations with the installation contact prior to starting the activities.

Employees shall:

- Will follow the prescribed methods for performing the task to be performed.
- Wear protective equipment as required for each task of the work.
- Perform task in manners to protect themselves and other in the area.
- Protect the public from work activities and the equipment being used.
- Inspect equipment prior to its use and remove defective equipment from service immediately.
- Use personal protective equipment such as lumbar support, gloves, and others as required.

Accident Reporting:

- The Supervisor/Foreman shall report all accidents to the U. S. Army Corps of Engineers, Huntsville Engineering and Support Center Project Manager immediately.
- All injuries, including First Aid cases, are to be recorded on OSHA Log 300 or a similar report.
- All accident shall be reported and submitted to the U. S. Army Corps of Engineers, Huntsville Engineering and Support Center Project Manager.
- The Contractors man-hours worked and accident experience will be reported to U. S. Army Corps of Engineers, Huntsville Engineering and Support Center Project Manager by the first of each calendar month.

Work Activities:

The following activities are principal in the work of this contact. Additional hazards and activities may require a Hazard Assessment of the additional work and an Activity Hazard Analysis of the work, the associated hazards, and control measures to be taken when performing the activity.

1. Material Handling – Manual.

- Employees shall be trained in safe lifting techniques.
- Mechanical or motorized equipment will be utilized when loads are too heavy or bulky in shape or size.
- Material shall not be suspended above workers or the public.
- Children and others person shall not be allowed in the area work activities.
- Personal Protective Equipment as lumbar support belts or other devices shall be used to minimize the risk of sprains or strains.

2. Material Handling – Mechanical.

3. Motor Vehicle Operations. N/A

4. Hand and Power Tools. N/A

5. Other

Emergency Planning:

Emergency Response Number: _____
(Facility Contact or PM should provide or direct where to obtain)

Emergency Communication: _____
(Cell Phone, other)

First Aid/CPR Trained Person: _____
(REQUIRED if Medical assistance is greater than five (5) minutes away from working site)

Training:

The Contractor is responsible for briefing employees as well as any subcontractor personnel on the site, in all areas of the Accident Prevention Plan and special training as listed below.

- Material Lifting – Manual. Proper lifting techniques and the use of the "Buddy System."
- Material Handling with Motor Vehicle Operations: Automobile, truck, cranes, and lifting equipment.
- Accident Reporting for injuries and property damage.
- Emergency Procedures for knowing and reporting accidents, fires, and other emergencies.

Activity Hazard Analysis (AHA)

An Activity Hazard Analysis (AHA) is to be developed for each principal steps of the work. AHA's are to detail the work phase, the associated hazards, and the corrective measures used to minimize or eliminate the hazards.

AHA's for the principal job steps are enclosed. If other activities are identified, an AHA for this step or phase, an AHA is to be developed, reviewed, and accepted for this work. The newly created AHA is to be reviewed by the Supervisor and Approved prior to performing the work.

Project:_____ **Date:** _____

ACTIVITY HAZARD ANALYSIS

Contractor_____Analyzed/Reviewed _____

Principal Step	Hazards	Control Measures
Loading/Unloading Furniture/Furnishing	**Manual Lifting – Strains & Sprains**	**Employees are to be trained in proper lifting techniques.**
	Fork Lifts/Pallet Jacks – Strains & Sprains	**Foreman to use more than one person for size and weight of load.**
		Personal Protective Equipment. - **Gloves.** - **Lumbar (Back supports) Supports** - **Leather or Protective Shoes/Boots**
	Motorized Equipment (Forklift)	**Personal Protective Equipment (PPE)** - **Gloves.** - **Lumbar (Back supports) Supports** **Leather or Protective Shoes/Boots**
	Slips, trips, falls	**Check/Clear pathways** **Plan routes – avoid overhangs** **Secure ramps, ladders** **Illuminate area (If after dark)**
		PPE – Gloves
	Cuts, abrasions from paper material/boxes	**Place vehicle cones in street**
	Vehicular traffic	**Turn truck wheels into curb ((Uphill and down hill)** **Chock vehicle**

Principal Steps	Hazards	Control Measures
Unloading Furniture/Furnishing and Assembly, & Placing	**Manual Lifting – Strains & Sprains**	**Employees are to be trained in proper lifting techniques.** **Foreman to use more than one person for size and weight of load.** **Personal Protective Equipment.** - **Gloves.** - **Lumbar (Back supports) Supports** - **Leather or Protective Shoes/Boots**
	Slips, trips, falls	**Be aware of route walkway, curbs, steps. Wear clothing appropriate for operation.**
	Cuts, abrasions from paper material/boxes	**Wear gloves.**
	Vehicular traffic	**Place vehicle cones in street** **Turn truck wheels into curb ((Uphill and down hill)** **Chock vehicle**
	Hand and Power Tools	**Inspect tools before use** **Remove defective tools from use** **Do Not use electrical tools in wet locations** **Do not throw or drop tools from above**

Principal Step	Hazards	Control Measures
Warehousing of Furniture and Furnishings	**Manual Lifting – Strains & Sprains** **Fork Lifts/Pallet Jacks – Strains & Sprains** **AND** **Motorized Equipment (Forklift)**	**Employees are to be trained in proper lifting techniques.** **Foreman to use more than on person for size and weight of load.** **Personal Protective Equipment.** - **Gloves.** - **Lumbar (Back supports) Supports** - **Leather or Protective Shoes/Boots**
	Slips, trips, falls	**Personal Protective Equipment (PPE)** - **Gloves.** - **Lumbar (Back supports) Supports** **Leather or Protective Shoes/Boots** **Check/Clear pathways** **Plan routes** **Secure ramps, ladders** **Illuminate area (If after dark)** **PPE – Gloves**
	Cuts, abrasions paper material/boxes **Stacking Materials** **Vehicular traffic**	**Stack stable, limit height** **Chock vehicle**

ATTACHMENT # 6

Order Completion Statement

Delivery Order Number: _____

Vendor: _____
Address: _____
_____
_____

I acknowledge that I have received final payment on the total order amount of $_____ , and that no other invoices or demands for payment under the Delivery Order will be submitted. The total order amount accurately accounts for any discounts or other changes from the original award amount. The Delivery Order may be closed out upon receipt of the final payment.

Signature: _____

Name: _____

Title: _____

***** PLEASE SUBMIT COMPLETED FORM WITH FINAL INVOICE *****

Technical Review
Round #1
UH 15 Installations – Microwaves

Vendor Instructions: The Technical Documents Checklist must be completed and returned in Word format by the contractor performing as the lead quoter. Each Vendor shall demonstrate in written form how they are meeting the FID (Att. 2) requirements. Manufacturer's published catalogs and CAD drawings are acceptable forms of demonstrations. A blanket statement that Vendor is "meeting the FID requirement" or a quote submitted without the necessary documentation is considered non-conforming. Vendors must comment in the light blue fields only, in black text. HNC's comments in the white fields in red text denotes the item is technically unacceptable or will be in black text when the item is technically acceptable. Vendor shall not modify prior rounds or HNC comments.

Technical Documents Checklist	
Vendor or Lead Quoter:	
Point of Contact for this RFQ:	
Email Address:	
Telephone Number:	

For Admin Furnishings Tech Review answer questions 1-4. For Housing Furnishings Tech Review answer 2-4.

1. Do all quoted items meet all current environmental certificates?

Yes		
No		If no, do not continue. To be considered for award all items shall meet current environmental certificates.

2. Are technical documents organized sequentially according to the Furniture Item Descriptions (FID)?

Yes		
No		If no, do not continue; to be considered for award, technical documents shall be as stated above.

3. Do all quoted items meet all current required warranties?

Yes		
No		If no, do not continue. To be considered for award, all items shall meet current warranties.

4. Are technical documents annotated to draw attention to the construction requirements and item descriptions required in the FID?

Yes		
No		If no, do not continue. To be considered for award, technical documents shall be as stated above.

Vendors: Do not go beyond this point until requested as a response to clarifications / communications by HNC .

Technical Review
Round #1
UH 15 Installations – Microwaves

Vendor Technical Review of Quoted Items
HNC Clarification/Comment - white fields **Vendor Reply- light blue fields**

(INSERT EXCEL TABLE HERE)

To be completed by HNC only:

1st Round Technical Review								
Technically Acceptable:	Yes:		No:		Date:		HNC Technical Evaluator:	
Comments:								

2nd Round Technical Review								
Technically Acceptable:	Yes:		No:		Date:		HNC Technical Evaluator:	
Comments:								

3rd Round Technical Review								
Technically Acceptable:	Yes:		No:		Date:		HNC Technical Evaluator:	
Comments:								

4th Round Technical Review								
Technically Acceptable:	Yes:		No:		Date:		HNC Technical Evaluator:	
Comments:								