SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES

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

1. REQUISITION NUMBER

2. CONTRACT NUMBER	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			W912DY26QA261	

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	CHERYL SMITH	256-895-1551	07 JUL 2026 11:00 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
CHERYL SMITH, EMAIL: CHERYL.C.SMITH@USACE.ARMY.MIL TELEPHONE: 256-895-1551

10. THIS ACQUISITION IS [X] 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): 339920

SIZE STANDARD:

11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED
[X] SEE SCHEDULE

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
[X] REQUEST FOR QUOTE (RFQ) [ ] INVITATION FOR BID (IFB) [ ] REQUEST FOR PROPOSAL (RFP)

15. DELIVER TO CODE

SEE SCHEDULE

16. ADMINISTERED BY CODE

17a. CONTRACTOR/ OFFEROR CODE FACILITY CODE

TELEPHONE NUMBER

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

18a. PAYMENT WILL BE MADE BY CODE

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
SEE CONTINUATION

26. TOTAL AWARD AMOUNT *(For Government Use Only)*

[X] 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 [X] ARE [ ] ARE NOT ATTACHED

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

[X] 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED

[ ] 29. AWARD OF CONTRACT: 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

Continuation of Supplies or Services and Prices/Costs

Additional Information/Notes

Item	Supplies/Service	Quantity	Unit	Unit Price	Amount
0001	FURNISHINGS: Ft. Bragg Bldg. 1331 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for UH Ft. Bragg Bldg. 1331, in accordance with the attached Line Items, Item Descriptions and Statement of Work. **Please submit quotes valid for 120 days. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price	1	Lot		
0002	FURNISHINGS: Ft. Bragg Bldg. 1529 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for UH Ft. Bragg Bldg. 1529, in accordance with the attached Line Items, Item Descriptions and Statement of Work. **Please submit quotes valid for 120 days. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price	1	Lot		
0003	FURNISHINGS: Ft. Bragg Bldg. 3229 The contractor shall provide furnishings in support of the Huntsville Center	1	Lot		

	Centrally Managed Furnishings Program for UH Ft. Bragg Bldg. 3229, in accordance with the attached Line Items, Item Descriptions and Statement of Work. **Please submit quotes valid for 120 days. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price				
0004	FURNISHINGS: Ft. Bragg Bldg. 3233 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for UH Ft. Bragg Bldg. 3233, in accordance with the attached Line Items, Item Descriptions and Statement of Work. **Please submit quotes valid for 120 days. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price	1	Lot		
0005	FURNISHINGS: Ft. Bragg Bldg. 3540 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for UH Ft. Bragg Bldg. 3540, in accordance with the attached Line Items, Item Descriptions and Statement of Work. **Please submit quotes valid for 120 days. End-Item Description: Furnishing Product Service Code: 7830	1	Lot		

	North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price				
0006	FURNISHINGS: Ft. Bragg Bldg. 5704 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for UH Ft. Bragg Bldg. 5704, in accordance with the attached Line Items, Item Descriptions and Statement of Work. **Please submit quotes valid for 120 days. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price	1	Lot		
0007	FURNISHINGS: Ft. Campbell Bldg. 6753 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for UH Ft. Campbell Bldg. 6753, in accordance with the attached Line Items, Item Descriptions and Statement of Work. **Please submit quotes valid for 120 days. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price	1	Lot		
0008	FURNISHINGS: Ft. Campbell Bldg. 6754 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for UH Ft. Campbell Bldg.	1	Lot		

	6754, in accordance with the attached Line Items, Item Descriptions and Statement of Work. **Please submit quotes valid for 120 days. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price				
0009	FURNISHINGS: Ft. Campbell Bldg. 6756 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for UH Ft. Campbell Bldg. 6756, in accordance with the attached Line Items, Item Descriptions and Statement of Work. **Please submit quotes valid for 120 days. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price	1	Lot		
0010	FURNISHINGS: Ft. Campbell Bldg. 7932 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for UH Ft. Campbell Bldg. 7932, in accordance with the attached Line Items, Item Descriptions and Statement of Work. **Please submit quotes valid for 120 days. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price	1	Lot		

0011	FURNISHINGS: Ft. Campbell Bldg. 7933 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for UH Ft. Campbell Bldg. 7933, in accordance with the attached Line Items, Item Descriptions and Statement of Work. **Please submit quotes valid for 120 days. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price	1	Lot		
0012	FURNISHINGS: Ft. Carson Bldg. 1552 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for UH Ft. Carson Bldg. 1552, in accordance with the attached Line Items, Item Descriptions and Statement of Work. **Please submit quotes valid for 120 days. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price	1	Lot		
0013	FURNISHINGS: Ft. Carson Bldg. 1554 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for UH Ft. Carson Bldg. 1554, 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: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price				
0014	FURNISHINGS: Ft. Carson 1950 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for UH Ft. Carson 1950, in accordance with the attached Line Items, Item Descriptions and Statement of Work. **Please submit quotes valid for 120 days. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price	1	Lot		
0015	FURNISHINGS: Ft. Carson 1954 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for UH Ft. Carson 1954, in accordance with the attached Line Items, Item Descriptions and Statement of Work. **Please submit quotes valid for 120 days. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price	1	Lot		
0016	FURNISHINGS: Ft. Carson 7506 The contractor shall provide furnishings in support of the Huntsville Center	1	Lot		

	Centrally Managed Furnishings Program for UH Ft. Carson 7506, in accordance with the attached Line Items, Item Descriptions and Statement of Work. **Please submit quotes valid for 120 days. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price				
0017	FURNISHINGS: Ft. Carson, Rolling Pin Barracks 1043 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for UH Ft. Carson, Rolling Pin Barracks 1043, in accordance with the attached Line Items, Item Descriptions and Statement of Work. **Please submit quotes valid for 120 days. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price	1	Lot		
0018	FURNISHINGS: Ft. Drum 770 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for UH Ft. Drum 770, in accordance with the attached Line Items, Item Descriptions and Statement of Work. **Please submit quotes valid for 120 days. End-Item Description: Furnishing Product Service Code: 7830	1	Lot		

	North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price				
0019	FURNISHINGS: Ft. Drum 10424, The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for UH Ft. Drum 10424, in accordance with the attached Line Items, Item Descriptions and Statement of Work. **Please submit quotes valid for 120 days. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price	1	Lot		
0020	FURNISHINGS: Ft. Drum 10432, The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for UH Ft. Drum 10432, in accordance with the attached Line Items, Item Descriptions and Statement of Work. **Please submit quotes valid for 120 days. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price	1	Lot		
0021	FURNISHINGS: Ft. Drum 10434 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for UH Ft. Drum 10434, in	1	Lot		

	accordance with the attached Line Items, Item Descriptions and Statement of Work. **Please submit quotes valid for 120 days. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price				
0022	FURNISHINGS: Ft. Drum 10508 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for UH Ft. Drum 10508, in accordance with the attached Line Items, Item Descriptions and Statement of Work. **Please submit quotes valid for 120 days. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price	1	Lot		
0023	FURNISHINGS: Ft. Drum 11049 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for UH Ft. Drum 11049 in accordance with the attached Line Items, Item Descriptions and Statement of Work. **Please submit quotes valid for 120 days. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price	1	Lot		

0024	FURNISHINGS: Ft. Drum 20332 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for UH Ft. Drum 20332, in accordance with the attached Line Items, Item Descriptions and Statement of Work. **Please submit quotes valid for 120 days. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price	1	Lot		
0025	FURNISHINGS: Ft. Drum 20358 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for UH Ft. Drum 20358, in accordance with the attached Line Items, Item Descriptions and Statement of Work. **Please submit quotes valid for 120 days. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price	1	Lot		
0026	FURNISHINGS: Ft. Polk 240 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for UH Ft. Polk 240, 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: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price				
0027	FURNISHINGS: Ft. Polk 2450 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for UH Ft. Polk 2450, in accordance with the attached Line Items, Item Descriptions and Statement of Work. **Please submit quotes valid for 120 days. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price	1	Lot		
0028	FURNISHINGS: Ft. Polk 1566 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for UH Ft. Polk 1566, in accordance with the attached Line Items, Item Descriptions and Statement of Work. **Please submit quotes valid for 120 days. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price	1	Lot		
0029	FURNISHINGS: Ft. Polk 1631 The contractor shall provide furnishings in support of the Huntsville Center	1	Lot		

	Centrally Managed Furnishings Program for UH Ft. Polk 1631, in accordance with the attached Line Items, Item Descriptions and Statement of Work. **Please submit quotes valid for 120 days. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price				
0030	FURNISHINGS: Ft. Polk Building 1635 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for UH Ft. Polk building 1635, in accordance with the attached Line Items, Item Descriptions and Statement of Work. **Please submit quotes valid for 120 days. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price	1	Lot		
0031	FURNISHINGS: Presidio of Monterey 831 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for UH Presidio of Monterey 831, in accordance with the attached Line Items, Item Descriptions and Statement of Work. **Please submit quotes valid for 120 days. End-Item Description: Furnishing Product Service Code: 7830	1	Lot		

	North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price				
0032	FURNISHINGS: Presidio of Monterey 630 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for UH Presidio of Monterey 630, in accordance with the attached Line Items, Item Descriptions and Statement of Work. **Please submit quotes valid for 120 days. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price	1	Lot		
0033	FURNISHINGS: Ft. Rucker 6041 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for Ft. Rucker 6041 in accordance with the attached Line Items, Item Descriptions and Statement of Work. **Please submit quotes valid for 120 days. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price	1	Lot		
0034	FURNISHINGS: Ft. Lee 18021 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for UH Ft. Lee 18021, in	1	Lot		

	accordance with the attached Line Items, Item Descriptions and Statement of Work. **Please submit quotes valid for 120 days. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price				
0035	FURNISHINGS: Ft. Lee 18022 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for UH Ft. Lee 18022, in accordance with the attached Line Items, Item Descriptions and Statement of Work. **Please submit quotes valid for 120 days. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price	1	Lot		
0036	FURNISHINGS: Ft. Lee 18023 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for UH Ft. Lee 18023, in accordance with the attached Line Items, Item Descriptions and Statement of Work. **Please submit quotes valid for 120 days. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price	1	Lot		

0037	FURNISHINGS: Ft. Lee 18024 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for UH Ft. Lee 18024, in accordance with the attached Line Items, Item Descriptions and Statement of Work. **Please submit quotes valid for 120 days. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price	1	Lot		
0038	FURNISHINGS: Ft. Lee 18025 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for UH Ft. Lee 18025, in accordance with the attached Line Items, Item Descriptions and Statement of Work. **Please submit quotes valid for 120 days. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price	1	Lot		
0039	FURNISHINGS: Ft. Lee 18026 The contractor shall provide furnishings in support of the Huntsville Center Centrally Managed Furnishings Program for UH Ft. Lee 18025, 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: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price				
Option Line Item 0040	STORAGE: Ft. Bragg Bldg. 1331 ***Option: This line item may be unilaterally exercised any time between Contract Award and Furniture Install Completion Date 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 (i.e. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price	6	Months		
Option Line Item 0041	STORAGE: Ft. Bragg Bldg. 1529 ***Option: This line item may be unilaterally exercised any time between Contract Award and Furniture Install Completion Date at the discretion of the Contracting Officer. Storage shall be a	6	Months		

	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 (i.e. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price				
Option Line Item 0042	STORAGE: Ft. Bragg Bldg. 3229 ***Option: This line item may be unilaterally exercised any time between Contract Award and Furniture Install Completion Date 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 (i.e. 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. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price				
Option Line Item 0043	STORAGE: Ft. Bragg Bldg. 3233 ***Option: This line item may be unilaterally exercised any time between Contract Award and Furniture Install Completion Date 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 (i.e. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price	6	Months		
Option Line Item	STORAGE: Ft. Bragg Bldg. 3540 ***Option: This line item may be unilaterally exercised any time between	6	Months		

0044	Contract Award and Furniture Install Completion Date 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 (i.e. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price				
Option Line Item 0045	STORAGEE: Ft. Bragg Bldg. 5704 ***Option: This line item may be unilaterally exercised any time between Contract Award and Furniture Install Completion Date 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	6	Months		

	furnishings into and remove furnishings from storage (i.e. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price				
Option Line Item 0046	STORAGE: Ft. Campbell Bldg. 6753 ***Option: This line item may be unilaterally exercised any time between Contract Award and Furniture Install Completion Date 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 (i.e. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price	6	Months		

Option Line Item 0047	STORAGE: Ft. Campbell Bldg. 6754 ***Option: This line item may be unilaterally exercised any time between Contract Award and Furniture Install Completion Date 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 (i.e. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price	6	Months		
Option Line Item 0048	STORAGE: Ft. Campbell Bldg. 6756 ***Option: This line item may be unilaterally exercised any time between Contract Award and Furniture Install Completion Date 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,	6	Months		

	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 (i.e. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price				
Option Line Item 0049	STORAGE: Ft. Campbell Bldg. 7932 ***Option: This line item may be unilaterally exercised any time between Contract Award and Furniture Install Completion Date 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 (i.e. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. End-Item Description: Furnishing Product Service Code: 7830	6	Months		

	North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price				
Option Line Item 0050	STORAGE: Ft. Campbell Bldg. 7933 ***Option: This line item may be unilaterally exercised any time between Contract Award and Furniture Install Completion Date 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 (i.e. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price	6	Months		
Option Line Item 0051	STORAGE: Ft. Carson Bldg. 1552 ***Option: This line item may be unilaterally exercised any time between Contract Award and Furniture Install Completion Date at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____per month, for a total	6	Months		

	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 (i.e. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price				
Option Line Item 0052	STORAGE: Ft. Carson Bldg. 1554 ***Option: This line item may be unilaterally exercised any time between Contract Award and Furniture Install Completion Date 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 (i.e. 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. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price				
Option Line Item 0053	STORAGE: Ft. Carson 1950 ***Option: This line item may be unilaterally exercised any time between Contract Award and Furniture Install Completion Date 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 (i.e. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price	6	Months		
Option Line Item	STORAGE: Ft. Carson 1954 ***Option: This line item may be unilaterally exercised any time between Contract	6	Months		

0054	Award and Furniture Install Completion Date 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 (i.e. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price				
Option Line Item 0055	STORAGE: Ft. Carson 7506 ***Option: This line item may be unilaterally exercised any time between Contract Award and Furniture Install Completion Date 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	6	Months		

	furnishings into and remove furnishings from storage (i.e. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price				
Option Line Item 0056	STORAGE: Ft. Carson, Rolling Pin Barracks 1043 ***Option: This line item may be unilaterally exercised any time between Contract Award and Furniture Install Completion Date 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 (i.e. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price	6	Months		

Option Line Item 0057	STORAGE: Ft. Drum 770 ***Option: This line item may be unilaterally exercised any time between Contract Award and Furniture Install Completion Date 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 (i.e. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price	6	Months		
Option Line Item 0058	STORAGE: Ft. Drum 10424, ***Option: This line item may be unilaterally exercised any time between Contract Award and Furniture Install Completion Date 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,	6	Months		

	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 (i.e. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price				
Option Line Item 0059	STORAGE: Ft. Drum 10432, ***Option: This line item may be unilaterally exercised any time between Contract Award and Furniture Install Completion Date 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 (i.e. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. End-Item Description: Furnishing Product Service Code: 7830	6	Months		

	North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price				
Option Line Item 0060	STORAGE: Ft. Drum 10434 ***Option: This line item may be unilaterally exercised any time between Contract Award and Furniture Install Completion Date 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 (i.e. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price	6	Months		
Option Line Item 0061	STORAGE: Ft. Drum 10508 ***Option: This line item may be unilaterally exercised any time between Contract Award and Furniture Install Completion Date at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____per month, for a total	6	Months		

	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 (i.e. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price				
Option Line Item 0062	STORAGE: Ft. Drum 11049 ***Option: This line item may be unilaterally exercised any time between Contract Award and Furniture Install Completion Date 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 (i.e. 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. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price				
Option Line Item 0063	STORAGE: Ft. Drum 20332 ***Option: This line item may be unilaterally exercised any time between Contract Award and Furniture Install Completion Date 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 (i.e. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price	6	Months		
Option Line Item	STORAGE: Ft. Drum 20358 ***Option: This line item may be unilaterally exercised any time between Contract	6	Months		

0064	Award and Furniture Install Completion Date 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 (i.e. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price				
Option Line Item 0065	STORAGE: Ft. Polk 240 ***Option: This line item may be unilaterally exercised any time between Contract Award and Furniture Install Completion Date 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	6	Months		

	furnishings into and remove furnishings from storage (i.e. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price				
Option Line Item 0066	STORAGE: Ft. Polk 2450 ***Option: This line item may be unilaterally exercised any time between Contract Award and Furniture Install Completion Date 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 (i.e. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price	6	Months		

Option Line Item 0067	STORAGE: Ft. Polk 1566 ***Option: This line item may be unilaterally exercised any time between Contract Award and Furniture Install Completion Date 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 (i.e. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price	6	Months		
Option Line Item 0068	STORAGE: Ft. Polk 1631 ***Option: This line item may be unilaterally exercised any time between Contract Award and Furniture Install Completion Date 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,	6	Months		

	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 (i.e. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price				
Option Line Item 0069	STORAGE: Ft. Polk 1635 ***Option: This line item may be unilaterally exercised any time between Contract Award and Furniture Install Completion Date 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 (i.e. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. End-Item Description: Furnishing Product Service Code: 7830	6	Months		

	North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price				
Option Line Item 0070	STORAGE: Presidio of Monterey 831 ***Option: This line item may be unilaterally exercised any time between Contract Award and Furniture Install Completion Date 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 (i.e. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price	6	Months		
Option Line Item 0071	STORAGE: Presidio of Monterey 630 ***Option: This line item may be unilaterally exercised any time between Contract Award and Furniture Install Completion Date at the discretion of the Contracting Officer. Storage shall be a Firm Fixed Price amount of $_____per month, for a total	6	Months		

	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 (i.e. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price				
Option Line Item 0072	STORAGE: Ft. Rucker 6041 ***Option: This line item may be unilaterally exercised any time between Contract Award and Furniture Install Completion Date 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 (i.e. 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. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price				
Option Line Item 0073	STORAGE: Ft. Lee 18021 ***Option: This line item may be unilaterally exercised any time between Contract Award and Furniture Install Completion Date 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 (i.e. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price	6	Months		
Option Line Item	STORAGE: Ft. Lee 18022 ***Option: This line item may be unilaterally exercised any time between Contract	6	Months		

0074	Award and Furniture Install Completion Date 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 (i.e. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price				
Option Line Item 0075	STORAGE: Ft. Lee 18023 ***Option: This line item may be unilaterally exercised any time between Contract Award and Furniture Install Completion Date 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	6	Months		

	furnishings into and remove furnishings from storage (i.e. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price				
Option Line Item 0076	STORAGE: Ft. Lee 18024 ***Option: This line item may be unilaterally exercised any time between Contract Award and Furniture Install Completion Date 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 (i.e. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price	6	Months		

Option Line Item 0077	STORAGE: Ft. Lee 18025 ***Option: This line item may be unilaterally exercised any time between Contract Award and Furniture Install Completion Date 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 (i.e. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price	6	Months		
Option Line Item 0078	STORAGE: Ft. Lee 18026 ***Option: This line item may be unilaterally exercised any time between Contract Award and Furniture Install Completion Date 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,	6	Months		

	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 (i.e. double handling, transportation, etc.). The quoted cost should include all costs necessary to complete delivery and installation of furniture at the terminal location. End-Item Description: Furnishing Product Service Code: 7830 North American Industry Classification System (NAICS): 339920 Pricing Arrangement: Firm Fixed Price				

INSTRUCTIONS TO QUOTERS

1. FURNITURE INSTALL INFORMATION:

A. Estimated award date is: 9 September 2026

B. Required install dates are as follows:

Ft. Bragg Bldgs. 1331, 1529, 3229, 3233, 3540, 5704
Install Start Date: 04 January 2027
Install Completion Date: 01 March 2027
Punch List Completion Date: 15 March 2027

Ft. Bragg Bldgs. 1331, 1529, 3229, 3233, 3540, 5704
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)

Ft. Campbell Bldgs. 6753, 6754, 6756, 7932, 7933
Install Start Date: 04 January 2027
Install Completion Date: 01 March 2027
Punch List Completion Date: 15 March 2027

Ft. Campbell Bldgs. 6753, 6754, 6756, 7932, 7933
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)

Ft. Carson Bldgs.1552, 1554, 1950, 1954, 7506, 1043
Install Start Date: 04 January 2027
Install Completion Date: 01 March 2027
Punch List Completion Date: 15 March 2027

Ft. Carson Bldgs.1552, 1554, 1950, 1954, 7506, 1043
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)

Ft. Drum Bldgs. 770, 10424, 10432, 10434, 10508, 11049, 20332, 20358
Install Start Date: 04 January 2027
Install Completion Date: 01 March 2027
Punch List Completion Date: 15 March 2027

Ft. Drum Bldgs. 770, 10424, 10432, 10434, 10508, 11049, 20332, 20358
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)

Ft. Polk Bldgs. 240, 2450, 1566, 1631, 1635
Install Start Date: 04 January 2027
Install Completion Date: 01 March 2027
Punch List Completion Date: 15 March 2027

Ft. Polk Bldgs. 240, 2450, 1566, 1631, 1635
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)

Presidio of Monterey Bldgs. 831, 630
Install Start Date: 04 January 2027
Install Completion Date: 01 March 2027
Punch List Completion Date: 15 March 2027

Presidio of Monterey Bldgs. 831, 630
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)

Ft. Rucker Bldgs. 6041
Install Start Date: 04 January 2027
Install Completion Date: 01 March 2027
Punch List Completion Date: 15 March 2027

Ft. Rucker Bldgs. 6041
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)

Ft. Lee Bldgs. 18021, 18022, 18023, 18024, 18025, 18026
Install Start Date: 04 January 2027
Install Completion Date: 01 March 2027
Punch List Completion Date: 15 March 2027

Ft. Lee Bldgs. 18021, 18022, 18023, 18024, 18025, 18026
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 months' storage cost in the SF-1449 form on each of the storage CLINs 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. A quote for six months of storage is required when the need for storage is identified. Options 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 (i.e. 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 amount will be negotiated. If the storage cost is incurred, fast payment procedures may be implemented. 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 52.246-15 addresses how to complete a certificate of conformance, and can be found in Attachment # 4, “Order 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 – Ft. Bragg	06 pages
ATTACHMENT # 1 – LINE ITEM PRICING – Ft. Campbell	05 pages
ATTACHMENT # 1 – LINE ITEM PRICING – Carson	06 pages
ATTACHMENT # 1 – LINE ITEM PRICING – Ft. Drum	08 pages
ATTACHMENT # 1 – LINE ITEM PRICING – Ft. Polk	05 pages
ATTACHMENT # 1 – LINE ITEM PRICING – Presidio of Monterey	02 pages
ATTACHMENT # 1 – LINE ITEM PRICING – Ft. Rucker	01 page
ATTACHMENT # 1 – LINE ITEM PRICING – Ft. Lee	06 pages
ATTACHMENT # 2 – FURNITURE ITEM DESCRIPTIONS (FID) – all buildings	06 pages
ATTACHMENT # 3 – STATEMENT OF WORK (Installation)	22 pages
ATTACHMENT # 3 – STATEMENT OF WORK (Removal)	27 pages
ATTACHMENT # 4 – ORDER CLAUSE	42 pages
ATTACHMENT # 5 – CONTRACTOR PERFORMANCE EVALUATION	2 pages
ATTACHMENT # 6 – ACCIDENT PREVENTION PLAN	8 pages
ATTACHMENT # 7 – ORDER COMPLETION STATEMENT	1 page
ATTACHMENT # 8 – TECHNICAL DOCUMENTS CHECKLIST	2 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. If a subcontracted item is found to be unavailable after award, and Government acceptance of a substituted item is requested, the Contractor shall submit to the Contracting Officer copies of the contract terms and conditions along with the technical data sheets for the proposed substitute item.

E. 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

F. 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.

G. 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. Contractors shall provide name brand and model numbers for all quoted items, including pass-thru items and those manufactured by the Contractor.

E. Technical Data Sheets Required. The Contractor shall provide current and complete cut sheets for all items specified in the FID, unless otherwise specified. All salient features of items specified in the FID must 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 that 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 Attachment #2. The burden of providing information, which shall be **organized and sequential according to the FID**, is the responsibility of the Contractor. The Government will not be held responsible for contractor information that is not organized and sequential according to Attachments # 1 & 2 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.

F. 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.

G. Attachment # 8, "Technical Documents Checklist," will be provided in Word format by the Government. The Contractor shall **submit a completed Attachment # 8 in Word format** to the Government by the deadline for submission of quotes set forth in this RFQ.

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

I. 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.

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

K. 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.

L. 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.

M. Contractors shall submit the following with its quotation:

Company Name: _____
Cage Code: _____
Taxpayer Identification Number: _____
Duns Number: _____
POC Name: _____
Email Address: _____
Phone Number: _____
Mailing address _____

N. 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 (Combined Solicitation/Synopsis), SF30, Attachment # 1 in Excel format, Attachment # 8 in Word format) and technical documents (cut sheets and other supporting documents demonstrating quoted items meet the FID requirements) 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 (cut sheets and other supporting documents demonstrating quoted items meet the FID requirements) 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 casegoods. 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 (cut sheets and other supporting documents demonstrating quoted items meet the FID requirements) and contracting documents (SF18, 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 preventing 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

Late responses are in all cases contractor responses that are not in the Government's possession by the stated 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, construction delays of buildings to be furnished, changing market conditions or Government requirements, 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 10:00 am CST 15 June 2026 at Cheryl.C.Smith@usace.army.mil. All answers to questions 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 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 and the contractor's confirmation of their ability to meet the Government's Furniture Installation Start and Completion Dates.

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 Attachment #2 Furniture Item Description (FID).

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

Ft. Bragg Bldgs. 1331, 1529, 3229, 3233, 3540, 5704
Install Start Date: 04 January 2027
Install Completion Date: 01 March 2027
Punch List Completion Date: 15 March 2027

Ft. Campbell Bldgs. 6753, 6754, 6756, 7932, 7933
Install Start Date: 04 January 2027
Install Completion Date: 01 March 2027
Punch List Completion Date: 15 March 2027

Ft. Carson Bldgs.1552, 1554, 1950, 1954, 7506, 1043
Install Start Date: 04 January 2027
Install Completion Date: 01 March 2027
Punch List Completion Date: 15 March 2027

Ft. Drum Bldgs. 770, 10424, 10432, 10434, 10508, 11049, 20332, 20358
Install Start Date: 04 January 2027
Install Completion Date: 01 March 2027
Punch List Completion Date: 15 March 2027

Ft. Polk Bldgs. 240, 2450, 1566, 1631, 1635
Install Start Date: 04 January 2027
Install Completion Date: 01 March 2027
Punch List Completion Date: 15 March 2027

Presidio of Monterey Bldgs. 831, 630
Install Start Date: 04 January 2027
Install Completion Date: 01 March 2027
Punch List Completion Date: 15 March 2027

Ft. Rucker Bldgs. 6041
Install Start Date: 04 January 2027
Install Completion Date: 01 March 2027
Punch List Completion Date: 15 March 2027

Ft. Lee Bldgs. 18021, 18022, 18023, 18024, 18025, 18026
Install Start Date: 04 January 2027
Install Completion Date: 01 March 2027
Punch List Completion Date: 15 March 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 – Evaluated price will be the contractor's total quoted price, which includes all supplies, services, shipping, storage and optional items.

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 evaluated price.

Attachment #1 - Fort Bragg 1331, Rec Furniture

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	1	2.2	RC01-1: Pool Table								$0.00
2	1	2.3	RC02: Table Tennis								$0.00
3	1	2.4	RC03: Foosball Table								$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 - Fort Bragg 1529, Rec Furniture

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	1	2.2	RC01-1: Pool Table								$0.00
2	1	2.3	RC02: Table Tennis								$0.00
3	1	2.4	RC03: Foosball Table								$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 - Fort Bragg 3229, Rec Furniture

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	5	2.2	RC01-1: Pool Table								$0.00
2	5	2.3	RC02: Table Tennis								$0.00
3	5	2.4	RC03: Foosball Table								$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 - Fort Bragg 5704, Rec Furniture

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	1	2.2	RC01-1: Pool Table								$0.00
2	1	2.3	RC02: Table Tennis								$0.00
3	1	2.4	RC03: Foosball Table								$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 - Fort Bragg 3540, Rec Furniture

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	1	2.2	RC01-1: Pool Table								$0.00
2	1	2.3	RC02: Table Tennis								$0.00
3	1	2.4	RC03: Foosball Table								$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 - Fort Bragg 5704, Rec Furniture

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	1	2.2	RC01-1: Pool Table								$0.00
2	1	2.3	RC02: Table Tennis								$0.00
3	1	2.4	RC03: Foosball Table								$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 Campbell 6753, Rec Furniture

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	1	2.2	RC01-1: Pool Table								$0.00
2	1	2.3	RC02: Table Tennis								$0.00
3	1	2.4	RC03: Foosball Table								$0.00
Furniture Subtotals:										**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 Campbell 6754, Rec Furniture

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	1	2.2	RC01-1: Pool Table								$0.00
2	1	2.3	RC02: Table Tennis								$0.00
3	1	2.4	RC03: Foosball Table								$0.00
Furniture Subtotals:										**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 Campbell 6756, Rec Furniture

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	1	2.2	RC01-1: Pool Table								$0.00
2	1	2.3	RC02: Table Tennis								$0.00
3	1	2.4	RC03: Foosball Table								$0.00
Furniture Subtotals:										**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 Campbell 7932, Rec Furniture

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	1	2.2	RC01-1: Pool Table								$0.00
2	1	2.3	RC02: Table Tennis								$0.00
3	1	2.4	RC03: Foosball Table								$0.00
Furniture Subtotals:										**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 Campbell 7933, Rec Furniture

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	1	2.2	RC01-1: Pool Table								$0.00
2	1	2.3	RC02: Table Tennis								$0.00
3	1	2.4	RC03: Foosball Table								$0.00
Furniture Subtotals:										**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. Carson 1552, Rec Furniture

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	1	2.1	RC01: Pool Table								$0.00
2	2	2.3	RC02: Table Tennis								$0.00
3	2	2.4	RC03: Foosball Table								$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

Attachment #1 - Ft. Carson 1554, Rec Furniture

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	1	2.1	RC01: Pool Table								$0.00
2	2	2.3	RC02: Table Tennis								$0.00
3	2	2.4	RC03: Foosball Table								$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

Attachment #1 - Ft. Carson 1950, Rec Furniture

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	3	2.1	RC01: Pool Table								$0.00
2	3	2.3	RC02: Table Tennis								$0.00
3	3	2.4	RC03: Foosball Table								$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

Attachment #1 - Ft. Carson 1954, Rec Furniture

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	3	2.1	RC01: Pool Table								$0.00
2	3	2.3	RC02: Table Tennis								$0.00
3	3	2.4	RC03: Foosball Table								$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. Carson 7506, Rec Furniture

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	1	2.1	RC01: Pool Table								$0.00
2	2	2.3	RC02: Table Tennis								$0.00
3	2	2.4	RC03: Foosball Table								$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

Attachment #1 - Fort Carson Rolling Pin Barracks 1043, Rec Furniture

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	1	2.1	RC01: Pool Table								$0.00
2	1	2.3	RC02: Table Tennis								$0.00
3	1	2.4	RC03: Foosball Table								$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 - Fort Drum 770, Rec Furniture

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	1	2.2	RC01-1: Pool Table								$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

Attachment #1 - Fort Drum 10424, Rec Furniture

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	1	2.2	RC01-1: Pool Table								$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

Attachment #1 - Fort Drum 10432, Rec Furniture

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	1	2.2	RC01-1: Pool Table								$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

Attachment #1 - Fort Drum 10434, Rec Furniture

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	1	2.2	RC01-1: Pool Table								$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 - Fort Drum 10508, Rec Furniture

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	1	2.2	RC01-1: Pool Table								$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

Attachment #1 - Fort Drum 11049, Rec Furniture

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	1	2.2	RC01-1: Pool Table								$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

Attachment #1 - Fort Drum 20332, Rec Furniture

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	1	2.2	RC01-1: Pool Table								$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

Attachment #1 - Fort Drum 20358, Rec Furniture

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	1	2.2	RC01-1: Pool Table								$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

Attachment #1 - Fort Polk 240, Rec Furniture

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	1	2.2	RC01-1: Pool Table								$0.00
2	3	2.4	RC03: Foosball Table								$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

Attachment #1 - Fort Polk 2450, Rec Furniture

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	1	2.2	RC01-1: Pool Table								$0.00
2	3	2.3	RC02: Table Tennis								$0.00
3	3	2.4	RC03: Foosball Table								$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

Attachment #1 - Fort Polk 1566, Rec Furniture

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	1	2.2	RC01-1: Pool Table								$0.00
2	1	2.3	RC02: Table Tennis								$0.00
3	2	2.4	RC03: Foosball Table								$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

Attachment #1 - Fort Polk 1631, Rec Furniture

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	1	2.2	RC01-1: Pool Table								$0.00
2	1	2.4	RC03: Foosball Table								$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

Attachment #1 - Fort Polk 1635, Rec Furniture

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	1	2.2	RC01-1: Pool Table								$0.00
2	1	2.4	RC03: Foosball Table								$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

Attachment #1 - Presidio of Monterey 831 - Rec Furniture

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	6	2.4	RC03: Foosball Table								$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	
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 - LIS - Presidio of Monterey 630 - Rec Furniture

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	2	2.3	RC02: Table Tennis								$0.00
2	2	2.4	RC03: Foosball Table								$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	
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 - Fort Rucker 6041, Rec Furniture

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	4	2.1	RC01: Pool Table								$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 - LIS - Fort Lee 18021 - Rec Furniture

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	5	2.3	RC02: Table Tennis								$0.00
2	5	2.4	RC03: Foosball Table								$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	
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 - LIS - Fort Lee 18022 - Rec Furniture

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	5	2.3	RC02: Table Tennis								$0.00
2	5	2.4	RC03: Foosball Table								$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	
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 - LIS - Fort Lee 18023 - Rec Furniture

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	5	2.3	RC02: Table Tennis								$0.00
2	5	2.4	RC03: Foosball Table								$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	
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 - LIS - Fort Lee 18024 - Rec Furniture

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	5	2.3	RC02: Table Tennis								$0.00
2	5	2.4	RC03: Foosball Table								$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	
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 - LIS - Fort Lee 18025 - Rec Furniture

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	5	2.3	RC02: Table Tennis								$0.00
2	5	2.4	RC03: Foosball Table								$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	
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 - LIS - Fort Lee 18026 - Rec Furniture

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	5	2.3	RC02: Table Tennis								$0.00
2	5	2.4	RC03: Foosball Table								$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	
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

Furniture Item Descriptions (FID)

Housing Furnishings Program

Attachment 2
UH Various Installations – Rec Furniture - SAM.gov

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1.2 Appearance of Furnishings 3
1.3 Finish 3
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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.

1.2 Appearance of Furnishings

The following characteristics shall be considered in the furniture selection and manufacturing processes:

a. All furniture in each room, to include recreational furniture, shall be the same color, sheen, and finish unless otherwise noted in the FID.
b. The wood species, color, and finish on a single piece of furniture shall be uniform in appearance.
c. All furniture styles within a given room shall be uniform in appearance.

1.3 Finish

Finishes shall be as listed in FID sections 2.1, 2.2, and 2.4.

2.0 RECREATIONAL & EXTERIOR FURNITURE

2.1 RC01: Pool Table

a. Shall be commercial quality model with 44”W x 88”L playing field and overall size of 59”W x 103”L x 32”H.
b. All exposed wood shall be solid hardwood and veneers.
c. Shall have a minimum 1" thick, 3-piece diamond ground slate playing area.
d. Provide the following accessories:
   i. 4 Cue sticks
   ii. 1 Set of billiard balls
   iii. 1 Hard plastic triangle
   iv. 1 Dust cover
   v. 1 Bridge stick
   vi. 1 Dozen chalk
   vii. Wall mounted cue rack in finish as listed in table below 2.1.f
e. Playing surface shall be:
   i. 75/25 or 80/20 Nylon/wool fabric blend, minimum 21 oz.
   ii. Traditional billiard green
f. Stain shall be as listed in table below:

Installation (Bldgs.)	Stain	Cue Rack
Ft. Carson (1552, 1554, 1950, 1954, 7506)	American Walnut on Oak	Black or equal
Ft. Carson Rolling Pin Barracks (1043)	Matte Black on Maple	Black or equal
Ft. Rucker (6041)	Natural on Oak	Natural Oak or equal

g. Provide minimum 1 year warranty.

2.2 RC01-1: Pool Table

a. Shall be commercial quality model with 50”W x 100”L playing field and overall size of 64”W x 114”L x 32”H.
b. All exposed wood shall be solid hardwood and veneers.
c. Shall have a minimum 1" thick, 3-piece diamond ground slate playing area.
d. Provide the following accessories:
   i. 4 Cue sticks
   ii. 1 Set of billiard balls
   iii. 1 Hard plastic triangle
   iv. 1 Dust cover
   v. 1 Bridge stick
   vi. 1 Dozen chalk
   vii. Wall mounted cue rack in finish as listed in table below 2.2.f

e. Playing surface shall be:
   i. 75/25 or 80/20 Nylon/wool fabric blend, minimum 21 oz.
   ii. Traditional billiard green
f. Stain shall be as listed in table below:

Installation (Bldgs.)	Stain	Cue Rack
Ft. Bragg (1331, 1529, 3229, 3233, 3540, 5704)	American Maple on Maple	American Maple or equal
Ft. Campbell (6753, 6754, 6756, 7932, 7933)	Natural on Oak	Natural Oak or equal
Ft. Drum (770, 10424, 10432, 10434, 10508, 11049, 20332, 20358)	Espresso on Maple	Espresso or equal
Ft. Polk (240, 1566, 1631, 1635, 2450)	Matte Black on Maple	Black or equal

g. Provide minimum 1 year warranty.

2.3 RC02: Table Tennis

a. Shall be official tournament size, commercial quality table.
b. Provide weatherproof melamine top with steel apron.
c. Shall have steel leveling legs, heavy duty wheels, and locking system.
d. Shall be folding and provided with playback feature.
e. Shall include paddle and ball storage.
f. Provide the following accessories:
   i. 4 Paddles
   ii. 144 Table tennis balls
   iii. Net with posts
g. Shall be manufactured according to the standards of the United States Table Tennis Association.
h. Provide minimum 1 year warranty.

2.4 RC03: Foosball Table

a. Shall be 30”W x 55.25”L x 36”H overall, minimum.
b. Shall be commercial quality, full-size table.
c. Playing surface shall be 26-27”W x 46-47”L with minimum 14”D cabinet.
d. Sides shall be minimum 1½” thick particleboard with high pressure laminate.
e. Provide required accessories including 1 set of 6 foosballs.
f. The playing surface shall be non-glare and stain resistant.
g. Shall have scorekeepers and a side ball return.
h. Rods shall be solid triple chrome plated steel with ball bearings.
i. Shall have adjustable height leg levelers.

j. Finish shall be manufacturer's dark wood standard laminate.
k. Provide minimum 1 year warranty.

END OF FID

Statement of Work (SOW)

Installation of Casegoods

Housing Furnishings Program

Attachment 3
UH Various Installations – Rec Furniture - SAM.gov

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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.

12.0 PROJECT INFORMATION

12.1 Bragg 1331, 1529, 3229, 3233, 3540, 5704

Technical Representative:	Monique Leathers
Tech. Rep. Phone:	910-366-7485
Tech. Rep. Email:	monique.a.leathers.civ@army.mil
Will the Building be Occupied During Install	Yes
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:	0730-1600
Number of floors:	**1331 & 1529:** 6 **3229:** 5 **3233 & 3540:** 3 **5704:** 4
Elevator Available for Use During Install	**1331, 1529, 3229:** Yes **3233, 3540, 3540:** No
Elevator Dimensions	**1331, 1529, 3229:** 42” W x 42” D x 84” H

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 Installations – Rec Furniture - SAM.gov

All recyclable cardboard products to be delivered to:

Address:	
Building Number	Fort Bragg Landfill
Street Address	O-3454 Lamont Road
City, State, Zip Code	Fort Bragg, NC
Phone:	

Access & Delivery Information:

Security Requirements:	All delivery trucks are required to enter Fort Bragg using the Truck Gate Entrance from US HWY 87 (BRAGG BLVD). Drivers will be directed to enter a vehicle security check point for a vehicle inspection and must present driver's license, vehicle registration. If an escort is needed, contact TR at (910) 366-7485. All other personnel will be required to report to the All-American Gate entrance to obtain and on post pass. Driver's license and vehicle registration are required.
Shipping Label for Furniture:	C/O: FURNITURE MANAGEMENT OFFICE
Physical Address:	
Building Number Street Address City, State, Zip Code	BLDG. B-1331 4345 Red Devils Street Fort Bragg, NC, 28310 BLDG. B-1529 4325 Red Devils Street Fort Bragg, NC 28310 BLDG. D-3229 4259 Ardennes Street Fort Bragg, NC 28310 BLDG. M-3233 2525 Service Street Fort Bragg, NC 28310 BLDG. M-3540 2531 Service Street Fort Bragg, NC 28310 BLDG. 2-5704 3940 Reilly Road Fort Bragg, NC 28310
Warehouse information:	N/A

Address:	
Building Number	
Street Address	
City, State, Zip Code	
Items stored at warehouse location noted above, to be installed under this contract:	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 will have to park in parking lot that is approximately 20ft. away from building B-1331. There are possible routes to get closer access to the building entrances, however a recon is required with TR. In addition, a small forklift and other lift equipment could possibly be used after a recon of area is conducted with TR. The furnishings will be removed and installed in the building. A recon is required with TR prior to moving trucks and lift equipment into this area.

12.2 Carson Rolling Pin Barracks 1043

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

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

Attachment 3
UH Various Installations – Rec Furniture - SAM.gov

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:	All trucks will enter thru 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:	N/A
Address:	
Building Number	
Street Address	
City, State, Zip Code	
Items stored at warehouse location noted above, to be installed under this contract:	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.

12.3 Carson 1954

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		Install
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 Street Address City, State, Zip Code	1535 South Sharidan Ave Fort Carson, CO 80913
Phone:	719-526-1695

Access & Delivery Information:

Security Requirements:	All trucks will enter thru Gate 1. Proper documents are required. Valid drivers 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 1954 Barkeley Ave. Iron Fighter Drive Fort Carson, Co 80913
Warehouse information:	N/A
Address:	
Building Number	
Street Address	
City, State, Zip Code	
Items stored at warehouse location noted above, to be installed under this contract:	

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 exterior hallways. Forklift could be provided by request from installer.

12.4 Rucker 6041

Technical Representative:	Conny Earley
Tech. Rep. Phone:	334-255-1205
Tech. Rep. Email:	constance.s.earley.civ@army.mil

Attachment 3
UH Various Installations – Rec Furniture - SAM.gov

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:	2
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	Recycling Center, 9322 Mayfield Ave, Fort Rucker, AL 0730-1530 hrs
Street Address	
City, State, Zip Code	
Phone:	

Access & Delivery Information:

Security Requirements:	All persons must pass a NCIC check and all vehicles must have registration and proof of insurance.
Shipping Label for Furniture:	
Physical Address:	

Building Number Street Address City, State, Zip Code	Building 6041 Andrews Ave Fort Rucker, AL 36362
Warehouse information:	N/A
Address:	
Building Number	
Street Address	
City, State, Zip Code	
Items stored at warehouse location noted above, to be installed under this contract:	

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 new complex will have truck parking and rooms will be accessible from the inside.

12.5 Presidio of Monterey 630, 831

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	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

Attachment 3
UH Various Installations – Rec Furniture - SAM.gov

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:	Bolio Gate documents required prior to arrival
Shipping Label for Furniture:	630 Mason Rd Monterey CA 93944 831 Mac Arthur Rd Monterey CA 93944
Physical Address:	
Building Number Street Address City, State, Zip Code	630 831
Warehouse information:	N/A
Address:	

Attachment 3
UH Various Installations – Rec Furniture - SAM.gov

Building Number		
Street Address		
City, State, Zip Code		
Items stored at warehouse location noted above, to be installed under this contract:		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

END OF SOW

Statement of Work (SOW)

Removal and Installation of Casegoods

Housing Furnishings Program

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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

<u>DELIVERY TYPES:</u>

- 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.

13.0 PROJECT INFORMATION

13.1 Campbell 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	Not Staged
If staged, how many rooms accessible per day? (Min of 10-12 double occupancy rooms)	N/A
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:	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	Installer will need to coordinate a roll off dumpster for packing material and dunnage
Street Address	
City, State, Zip Code	
Phone:	

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Access & Delivery Information:

Security Requirements:	Trucks use gate 7 and installers use gate 4 for passes and entry.
Shipping Label for Furniture:	Buildings 6753, 6754 & 6756 Desert Storm Ave Fort Campbell KY 42223 Buildings 7932 & 7933 Destiny Boulevard Fort Campbell, KY 42223
Physical Address:	
Building Number Street Address City, State, Zip Code	6753 6754 6756 7932 7933
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:	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 down load from the parking lot but a forklift and/or pallet jack will be required.

The fields required if furnishings are being removed as part of this contract.

Old furnishing to be delivered to:	

	Vendor is responsible for disposal of old rec furniture off post.
List ALL furnishings to be removed: drawers:	**6753:** 1 Pool Table, 1 Table Tennis, 1 Foosball Table **6754:** 1 Pool Table, 1 Table Tennis, 1 Foosball Table **6756:** 1 Pool Table, 1 Table Tennis, 1 Foosball Table **7932:** 1 Pool Table, 1 Table Tennis, 1 Foosball Table **7933:** 1 Pool Table, 1 Table Tennis, 1 Foosball Table

13.2 Carson 1552, 1554, 1950, 7506

Technical Representative:	EJ Ruiz
Tech. Rep. Phone:	719-412-6566
Tech. Rep. Email:	elias.j.ruiz.civ@army.mil
Will the Building be Occupied During Install	Yes
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

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:	Ed and EJ Ruiz
Phone/Email:	719-287-1487 or 719-412-6566
Address:	
Building Number	307 Tevis St.

Street Address	Ft. Carson, CO 80913
City, State, Zip Code	
Business Hours:	0700-1600
Do they accept mattresses?:	No
DLA Special Requirements (Pallets, Shrink Wrap):	VENDOR PROVIDES PALLETS Palletization and Banding of Furnishing & Appliances

All recyclable cardboard products to be delivered to:

Address:	
Building Number	Recycle Containers on Site
Street Address	
City, State, Zip Code	1535 South Sharidan Ave Fort Carson, Co 80913
Phone:	719-526-1695

Access & Delivery Information:

Security Requirements:	All trucks will enter through Gate 1. Proper documents are required. Valid drivers license valid insurance and no outstanding traffic violations or criminal records
Shipping Label for Furniture:	BLDG 1552 IRON FIGHTER DRIVE FORT CARSON, CO 80913 BLDG 1554 IRON FIGHTER DRIVE FORT CARSON, CO 80913 BLDG 1950 BARKELEY AVE. FORT CARSON, CO 80913 BLDG 7506 BRISENO WAY FORT CARSON, CO 80913
Physical Address:	
Building Number Street Address City, State, Zip Code	1552 1554 1950

	7506
Warehouse information:	N/A
Address:	
Building Number	
Street Address	
City, State, Zip Code	
Items stored at warehouse location noted above, to be installed under this contract:	

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 are being removed as part of this contract.

Old furnishing to be delivered to:	Old Furniture to be Delivered to DRMO/DLA for Disposal
List ALL furnishings to be removed:	**1552:** 1 Pool Table, 2 Table Tennis, 2 Foosball Table **1554:** 1 Pool Table, 2 Table Tennis, 2 Foosball Table **1950:** 3 Pool Table, 3 Table Tennis, 3 Foosball Table **7506:** 1 Pool Table, 2 Table Tennis, 2 Foosball Table

13.3 Drum 770, 10424, 10432, 10434, 10508, 11049, 20332, 20358

Technical Representative:	Jonathan Brown
Tech. Rep. Phone:	315-486-1289
Tech. Rep. Email:	jonathan.a.brown83.civ@army.mil
Will the Building be Occupied During Install	Yes
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 11049: Yes
Elevator Dimensions	11049: 42” x 84”. Interior dimensions: 65” X 81” X 89”

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

Access & Delivery Information:

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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:	770 Oswego Ave Fort Drum, NY 13602
Physical Address:	10424 5th Armored Division Dr Fort Drum, NY 13602 10432 5th Armored Division Dr Fort Drum, NY 13602 10508 5th Armored Division Dr Fort Drum, NY 13602 11049 Mt Belvedere Blvd Fort Drum, NY 13602 (20332 & 20358) 20358 Bagram Rd, Fort Drum, NY 13603
Building Number Street Address City, State, Zip Code	770 10424 10432 10434 10508 11049 20332 20358
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:	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 pull up into parking lot and use a fork lift to bring it to the building doors.

The fields required if furnishings are being removed as part of this contract.

Old furnishing to be delivered to:	Vendor is responsible for the removal and disposal of all old recreational furnishings and ancillary items
List ALL furnishings to be removed: drawers:	**770:** 1 Pool Table, 1 Table Tennis **10424:** 1 Pool Table, 1 Foosball Table **10432:** 1 Pool Table, 2 Table Tennis, 2 Foosball Table **10434:** NO ITEMS FOR REMOVAL **10508:** 1 Pool Table, 1 Table Tennis, 1 Foosball Table **11049:** 1 Pool Table **20332:** 1 Pool Table, 1 Table Tennis, 1 Foosball Table **20358:** 1 Pool Table, 1 Table Tennis

13.4 Polk 240, 1566, 1631, 1635, 2450

Technical Representative:	Dwain Ollie
Tech. Rep. Phone:	7267800342
Tech. Rep. Email:	dwain.ollie2.civ@army.mil
Will the Building be Occupied During Install	Yes

Delivery Type	Not Staged
If this is a staged delivery, how many rooms will be accessible per day?	N/A Bldg 2430 – 30 rooms per day
Acceptable Hours of Delivery:	08:00 – 16:00
Number of floors:	**Bldg 240:** 3 floors **Bldg 1566:** 2 floors **Bldg 1631:** 3 floors **Bldg 1653:** 3 floors **Bldg 2430:** 3 floors
Elevator Available for Use During Install	No
Elevator Dimensions	N/A
	No work 25-27 Nov 2026

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

Access & Delivery Information:

Security Requirements:	

	THE DRIVER MUST GO THROUGH GATE 7 HWY 28 WEST AND WAIT AT THE GATE UNTIL THEY ARE ESCORTED BY THE INSTALLERS
Shipping Label for Furniture:	
Building Number Street Address City, State, Zip Code	BLDG. 4361 KENTUCKY FORT POLK, LA 71459 The drivers will be escorted from 4361 to the buildings.

Warehouse Information:

Items in warehouse:	N/A
Warehouse Address:	
Building Number Street Address City, State, Zip Code	
Distance from warehouse to building:	

The fields required if furnishings are being removed as part of this contract.

Old furnishing to be delivered to:	Vendor is responsible for the removal and disposal of all old furnishings and ancillary items
List ALL furnishings to be removed:	**240:** 1 Foosball Table 1 Game Table 4 Game Table Chairs 1 Pool Table **1566:** 1 Foosball Table 1 Game Table 4 Game Table Chairs 1 Pool Table **1631:** 1 Foosball Table 1 Game Table 4 Game Table Chairs 1 Pool Table **1635:** 1 Foosball Table

	1 Game Table 4 Game Table Chairs 1 Pool Table **2450:** 53 Foosball Tables 3 Game Table 12 Game Table Chairs 3 Pool Tables

13.5 Lee 18021, 18022, 18023, 18024, 18025, 18026

Technical Representative:	Vincent Robinson
Tech. Rep. Phone:	804-661-3659
Tech. Rep. Email:	vincent.b.robinson.civ@army.mil
Will the Building be Occupied During Install	Yes
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:	5
Elevator Available for Use During Install	Yes
Elevator Dimensions	6X8 ft

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 Street Address City, State, Zip Code	Recycle Center 7011 Quartermaster Road Fort Lee VA 23801
Phone:	

Access & Delivery Information:

Security Requirements:	Prior to delivery, contact the POC for instructions on gaining installation access. NOTE: ALL members of the delivery team must have Real ID and other appropriate identification. US Citizen status is required for unaccompanied access to the installation
Shipping Label for Furniture:	
Physical Address:	
Building Number Street Address City, State, Zip Code	18021 Edgewood Road, Fort Lee, VA 23801 18022 Edgewood Road, Fort Lee, VA 23801 18023 Edgewood Road Fort Lee, VA 23801 18024 Edgewood Rd Fort Lee, VA 23801 18025 Edgewood Road Fort Lee, VA 23801
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:	

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 may park close to the building on the fire lane. Forklift may be used from the truck to the building but not inside.

The fields required if furnishings are being removed as part of this contract.

Old furnishing to be delivered to:	Vendor is responsible for the removal and disposal of all old furnishings and ancillary items
List ALL furnishings to be removed:	**18021:** 5 Table Tennis 5 Foosball Tables 4 Game Table 16 Game Table Chairs 4 Pool Tables **18022:** 5 Table Tennis 5 Foosball Tables 4 Game Table 16 Game Table Chairs 4 Pool Tables **18023:** 5 Table Tennis 5 Foosball Tables 4 Game Table 16 Game Table Chairs 4 Pool Tables **18024:** 5 Table Tennis 5 Foosball Tables 4 Game Table 16 Game Table Chairs 4 Pool Tables **18025:** 5 Table Tennis 5 Foosball Tables 4 Game Table 16 Game Table Chairs 4 Pool Tables

	18026: 5 Table Tennis 5 Foosball Tables 4 Game Table 16 Game Table Chairs 4 Pool Tables

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		
52.222-50	Combating Trafficking in Persons. (Deviation 2026-O0038)	2026-02		
52.222-90	Addressing DEI Discrimination by Federal Contractors. (Deviation 2026-O0040, Revision 1)	2026-04		
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	2026-02		

Contract Claim. (Deviation 2026-O0038)

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 Covered Defense Telecommunications Equipment or Services.	2023-01		
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		
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports.	2018-12		
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)

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)

252.232-7006	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		
52.223-23	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
252.204-7003	Control of Government Personnel Work Product.	1992-04		

DFARS Clauses Incorporated by Full Text

Number	Title	Effective Date	Alternate Deviation	Variation Effective Date

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		
52.212-1	Instructions to Offerors-Commercial Products and Commercial Services. (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		

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
52.203-18	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		

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.													

U.S. Army Corps of Engineers (USACE)

ACCIDENT PREVENTION PLAN (APP) WORKSHEET

For use of this form, see EM 385-1-1; the proponent agency is CESO.

This form serves as a guide. It does not replace or eliminate the need to comply with the requirements set forth in Engineering Manual 385-1-1, Safety and Occupational Health Requirements Manual. The references included in this form correspond to the applicable chapters of EM 385-1-1. No work will begin onsite until the accident prevention plan (APP) is developed according to the EM 385-1-1, reviewed to ensure minimum requirements are met, and approved by the appropriate personnel identified in “Part 1 -Signatures”

PART 1 - SIGNATURES

Plan Preparer - For example: Qualified Person (QP), Competent Person (CP), or project Quality Control (QC).

1. Name:	2. Title:
3. Email Address:	4. Phone Number:
5. Signature	

Plan Approver - Corporate Safety Official

1. Name:	2. Title:
3. Email Address:	4. Phone Number:
5. Signature	

Plan Concurrence - For example: Industrial hygienist, Project Manager, Superintendent, Site Safety & Health Officer, Quality Control, etc.

1. Name:	2. Title:
3. Email Address:	4. Phone Number:
5. Signature:	

PART 2: PROJECT INFORMATION

1. Project Name:	
2. Project Address (attach map in Appendix 1):	
3. Estimated Project Start Date:	4. Estimated Project Completion Date:
5. Project Description / Description of work to be performed:	

PART 3: PRIME CONTRACTOR INFORMATION
1. Prime Contractor Name:
2. Contract Number:
3. Project Manager Name:
4. Quality Control (QC) Manager Name:
5. Contractor Corporate Safety Official Name:
6. Primary Site Safety & Health Officer (SSHO) Name:
7. Alternate Site Safety & Health Officer (SSHO) Name(s):

PART 4: SOH COMMITMENT AND POLICY		
1. Provide a statement of safety and health policy detailing commitment to providing a safe and healthful workplace for all employees on this project.		
2. Provide a statement outlining the Contractor's safety program goals and objectives.		
3. Identify policies and procedure regarding non-compliance with safety requirements.		
4. Provide written procedures for holding managers and supervisors accountable for safety.		
5. Prime contractor is responsible for the implementation and enforcement of the SOH program for contractor employees, subcontractors, suppliers, and visitors at the site of work?	☐ Yes	☐ No
6. Prime contractor will require subcontractors, suppliers, and visitors to comply with the APP and EM 385-1-1?	☐ Yes	☐ No
7. No work will be performed unless a designated SSHO is present on the site of work.	☐ Yes	☐ No
8. A list of all known subcontractor(s) and supplier(s) are listed in Appendix 2.	☐ Yes	☐ No
9. If all subcontractor(s) and supplier(s) are not known at the time of initial APP submittal, Appendix 2 will be updated and resubmitted to the KO/COR for acceptance prior to the start of any work activities.	☐ Yes	☐ No
10. All subcontractors will have a copy of the APP, applicable AHAs and will be required to comply with them.	☐ Yes	☐ No
11. Subcontractors and suppliers at the site of work will abide by the EM 385-1-1, this APP, and all AHAs.	☐ Yes	☐ No
12. This APP and AHAs will be available to all workers at the site of work.	☐ Yes	☐ No

PART 5: TRAINING

1. All employees will be trained according to applicable EM 385-1-1, federal, state, and local requirements prior to the commencement of work.	☐ Yes	☐ No

2. The following personnel are identified and designated as personnel responsible for SOH on this project. Add the following documentation to Appendix 3 of this worksheet: 1) SSHO designation letter (ENG Form 6282), 2) instructor signed OSHA 30-hour card (or course completion certificate if within 90 days of having completed the OSHA 30-hour training), and 3) proof of 24 hours of competency of SOH training within the last 3 years for the personnel identified below. (EM 385-1-1, Chapter 2, 2-3 Personnel Qualification/Training):
(Check and list names of personnel being designated)

☐ Primary SSHO Name:

☐ Alternate SSHO Name(s):

3. QP(s) and CP(s) required by EM 385-1-1 (for example, excavation, confined space, scaffolding, fall protection, etc.) for this project will be included in Appendix 3. Include 1) List of names or designation letters and 2) proof of qualification/competency.

PART 6: SOH INSPECTIONS

1. All applicable inspections required by EM 385-1-1, contract, federal, state, and local requirements will be completed.	☐ Yes	☐ No

2. The following personnel are assigned to conduct inspections, the type of inspection and frequency for the worksite. At minimum the SSHO must conduct daily site inspections.

Who will conduct inspection?	Frequency?	What type of inspection?

3. Employees that conduct inspections will have technical proficiency needed to perform inspections. Proof of inspector's training/qualification is included in Appendix 3.	☐ Yes	☐ No
4. Deficiencies will be documented and tracked as required by this EM 385-1-1?	☐ Yes	☐ No

6. Will any external inspections be required (for example, USCG, OSHA, etc.)? ☐ Yes ☐ No
If yes, describe:

PART 7: ACCIDENT REPORTING AND INVESTIGATION

1. Exposure data (man-hours worked) will be reported to KO/COR as required by the contract?	☐ Yes	☐ No
2. All accidents will be reported as soon as possible according to EM 385-1-1?	☐ Yes	☐ No
3. All accidents occurring incidentally to an operation, project, or facility for which the EM 385-1-1 is applicable will be thoroughly investigated and analyzed. Corrective actions to prevent reoccurrence will be implemented as soon as reasonably possible. The KO/COR will be notified when corrective actions are completed.	☐ Yes	☐ No
4. Accident notification will be provided to the KO/COR as stated below:	☐ Yes	☐ No

ACCIDENT TYPE	KO/COR NOTIFICATION TIME
Fatality, permanent and partial disability, or property damage over $600,000	Immediately, no later than (NLT) 8 hours
All other accidents and near misses	Immediately, NLT 24 hours

PART 8: SOH OVERSIGHT		
1. A risk management process that meets or exceeds the requirement of the EM 385-1-1 will be implemented on this project site?	☐ Yes	☐ No
2. Hazardous conditions and unsafe acts will be immediately corrected?	☐ Yes	☐ No
3. APP and AHAs will be prepared by a QP or CP according to the EM 385-1-1 prior to the start of any work activities on the site of work (as much as the information can be known at that point in time).	☐ Yes	☐ No
4. The plans and AHAs will be updated throughout the life of the project to include changes in personnel, equipment, conditions, etc. Additional revisions must be incorporated as necessary to reflect changing site conditions, construction methods, personnel roles and responsibilities and construction schedules.	☐ Yes	☐ No
5. No activity/work will be started at the site of work until the APP is reviewed and submitted to the KO/COR for acceptance, with the site-specific plans and procedures required by the EM 385-1-1 to complete the project?	☐ Yes	☐ No
6. APP and AHAs will be provided to and reviewed by all workers involved in the activity prior to work?	☐ Yes	☐ No
7. Workers will sign AHA(s) to concur with identified job steps and controls needed to mitigate hazards?	☐ Yes	☐ No
PART 9: SEVERE WEATHER PLAN		
1. The SSHO or designated onsite personnel is responsible for checking the weather conditions at a minimum of twice a day?	☐ Yes	☐ No
2. What severe weather forecast will require the SSHO to monitor weather conditions continuously? Describe.		
3. What are the training requirements for severe weather precautions and actions?		
4. Identify area of retreat or other actions to be taken such as evacuation, shelter in place, etc.		
5. Identify procedures to stop outdoor activities if extreme weather conditions to include thunderstorms are in the area.		

PART 10: ACTIVITY HAZARD ANALYSIS (RISK MANAGEMENT)

1. Major phases of work anticipated:

2. Definable Features of Work (DFOW)

Note. An activity-specific AHA will be submitted to the KO/COR for each DFOW prior to any work being performed.

3. List equipment to be used:

4. Anticipated High-Risk Activities: (See examples below, check all that apply):

- ☐ Electrical and/or Hazardous Energy
- ☐ Working at Heights
- ☐ Scaffolding
- ☐ Diving
- ☐ Load Handling Equipment
- ☐ Occupational Exposure
- ☐ Confined Space
- ☐ Excavations & Trenching
- ☐ Other: _____
- ☐ Other: _____
- ☐ Other: _____
- ☐ Other: _____

5. Detailed project-specific hazards and controls will be provided utilizing AHAs for each activity/DFOW.	☐ Yes	☐ No
6. No work will begin on an activity/DFOW until the initial AHA addressing the project-specific hazards has been developed, reviewed, and accepted by the KO/COR. (See EM 385-1-1 Chapter 2 section 2-6).	☐ Yes	☐ No
7. AHAs are living documents and are intended to be created, utilized in the field, and updated (by the workers) as necessary.	☐ Yes	☐ No
8. Workers/crews will have accepted AHA(s) that reflects current site conditions, personnel, equipment, control measures, etc. while the work is being performed?	☐ Yes	☐ No
9. AHA will be used by the contractor personnel to assure work is being performed consistent with the AHA?	☐ Yes	☐ No
10. Once the activity has been completed, the AHA will be available and kept onsite for the length of the contract.	☐ Yes	☐ No
11. AHAs for unknown work activities will be submitted to the KO/COR prior to work and attached to Appendix 4 of this document.	☐ Yes	☐ No

12. Who has the authority to accept residual risk on AHA(s)? (List below)

Category of Risk	Approval Authority (Name and Title)
Extremely High Risk	
High Risk	
Medium Risk	
Low Risk	

PART 11: REQUIRED PROJECT SITE-SPECIFIC PLANS AND PROCEDURES		
1. Based on a risk assessment of contracted activities and on mandatory OSHA compliance programs, the contractor will ensure that all applicable SOH risks and associated compliance plans are in place.	☐ Yes	☐ No
2. Include all project-specific compliance plans, as applicable to the work being performed, and as identified below. The plans will incorporate project-wide procedures to control hazards to which the employees of all project employers may be exposed.	☐ Yes	☐ No
3. These plans and procedures will be coordinated with all project employers and be included in project-specific emergency response and evacuation procedures.	☐ Yes	☐ No

4. Address each of the plans in the outline below in the order that they are listed.
Option 1: If a plan is applicable, develop and attach it to Appendix 5. Submit to the KO/COR with this worksheet for acceptance prior to work.
Option 2: If a plan is applicable, but all of the minimum required information for the plan is not yet known, provide justification next to each plan title, and provide an expected date the plan will be created, reviewed, and attached to Appendix 5. Submit to the KO/COR with this worksheet for acceptance prior to work.
Option 3: If a plan is not applicable because of the nature of the work to be performed, provide justification next to each plan title.

Minimum plans required by EM 385-1-1	Reference EM 385-1-1 paragraph:	Select Option	Justification for Option 2 and Option 3
Exposure Control Plan	3-7.a		
AED Program	3-7.b		
Construction Site Plan	4-7.a		
Access/Haul Road Plan	4-7.b		
Hearing Conservation Program	5-7.a		
Respiratory Protection Program	5-7.b		
Hazard Communication (HazCom) Program	6-7.a		
Process Safety Management (PSM) Program	6-7.b		
Lead Compliance Plan	6-7.c		
Asbestos Management Plan	6-7.d		
Ionizing Radiation Safety Plan	6-7.e		
Radiofrequency Plan	6-7.e		
Abrasive Blasting Plan	6-7.g		
Thermal Stress Management Plan	6-7.h		
Mold Remediation Plan	6-7.i		
Silica Compliance Plan	6-7.j		
Fatigue Management Plan	6-7.k		
Night Operations Lighting Plan	7-7		
Traffic Control Plan	8-7		
Fire Prevention Plan	9-7.a		
Wildland Fire Management Plan	9-7.b		
Housekeeping Plan	10-7		
Electrical Safety Plan	11-7		
Assured Equipment Grounding Conductor Program	11-7.b		
Energy Control Plan	12-7.a		
Hazard Isolation Procedures	12-7.b		

Demolition Plan	17-7		
Emergency Plan for Marine Activities	19-7.a		
Severe Weather Plan for Marine Activities	19-7.b		
Float Plans	19-7.c		
Tow Plans	19-7.d		
Fall Protection and Prevention Plan	21-7.a		
Rescue Plan	21-7.b		
Scaffold Work Plan	21-7.b		
Rope Access Work Plan	23-7		
Excavation and Trenching Plan	25-7		
Fire Prevention and Protection Plan	26-7 a & f		
Compressed Air Work Plan	26-7 a & b		
Contingency Response Plan	26-7 a & c		
Emergency Rescue Plans and Equipment	26-7 a & d		
Ventilation and Dust Control Plan	26-7 a & e		
Formwork and Shoring Plan	27-7.a		
Masonry Bracing Plan	27-7.b		
Steel Erection Plan	28-7.a		
Site Layout Plan	28-7.b		
Explosive Site Safety Plan	29-7.a		
Master Blasting Plan	29-7.b		
Vibrations Monitoring Plan	29-7.c		
Dive Operations Plan	30-7.a & d		
Emergency Management Plan	30-7.a & e		
Safe Practices Manual	30-7.b		
Snorkeling Plan	30-7.f		
Tree Maintenance and Removal Plan	31-7		
Construction Safety and Phasing Plan	32-7.a		
Safety Plan Compliance Document	32-7.b		
Aviation Pre-Accident Plan	33-7		
Standard Lift Plan	34-7.b		
Confined Space Plan	34-7.b & c		
Standard Lift Plan - Floating Plan	34-7.c		
Critical Lift Plan	34-7.d		
Pile Driving	34-7.e		
Housekeeping Plan	35-7.a		
Extermination Plan	35-7.b		
Site Safety and Health Plan	36-7.a		
Comprehensive Work Plan	36-7.b		
Emergency Response Plan	36-7.c		

PART 12: PROJECT SITE COORDINATION
1. Provide procedures for coordinating SOH activities with other employers on the site of work:

PART 13: REQUIRED APPENDICES Indicate if each of the following items are, or are not, attached to this plan.		
Appendix 1. Project Map	☐ Yes	☐ No
Appendix 2. Subcontractor/Suppliers	☐ Yes	☐ No
Appendix 3. Personal Qualifications and Designations	☐ Yes	☐ No
Appendix 4. Activity Hazard Analysis	☐ Yes	☐ No
Appendix 5. Site-specific plans and procedures	☐ Yes	☐ No
Appendix 6. Any additional plans, procedures, etc. can be added to this appendix and will be coordinated with the KO/COR.	☐ Yes	☐ No

ATTACHMENT # 7

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
Contractor Name
UH RECREATIONAL, MULTI LOCATIONS

Contractor Instructions: The Technical Documents Checklist must be completed and returned in Word format by the contractor. Each contractor 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 the contractor is "meeting the FID requirement" or a quote submitted without the necessary documentation is considered non-conforming. Contractors must comment in the light blue fields only, in black text. HNC's comments in the white fields will be in either red text when the item is technically unacceptable or black text when the item is technically acceptable. Contractor shall not modify prior rounds or HNC comments. If new products are provided in consequent technical review rounds, in the Attachment 1 the contractor should bold the font in the cells that change in columns E, F, and G, Vendor Quoted, Product Line Quoted, and Model Quoted, respectively.

Technical Documents Checklist	
Contractor:	
Point of Contact for this RFQ:	
Email Address:	
Telephone Number:	

Contractor: Answer questions 1-3.

1. 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.

2. 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.

3. 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.

Contractor: Do not go beyond this point until requested as a response to clarifications / comm

HNC Clarification/Comment - white fields
Contractor Reply- light blue fields

(Insert Excel Table From Att 1 Tech Review Tab)

Attachment #8

Technical Review
Round #1
Contractor Name
UH RECREATIONAL, MULTI LOCATIONS

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:								