

| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30 | | | | 1. REQUISITION NUMBER F2VJCC5112AW01 | | PAGE 1 OF 17 | | | |
|---|--|--|--|---|--|--|----------|--|------------|
| 2. CONTRACT NO. H92222-15-P-0026 | | 3. AWARD/EFFECTIVE DATE 01-May-2015 | | 4. ORDER NUMBER | | 5. SOLICITATION NUMBER | | 6. SOLICITATION ISSUE DATE | |
| 7. FOR SOLICITATION INFORMATION CALL: | | | a. NAME | | | b. TELEPHONE NUMBER (No Collect Calls) | | 8. OFFER DUE DATE/LOCAL TIME | |
| 9. ISSUED BY HQ USSOCOM SORDAC-K ATTN: ANITA DELOACH 7701 TAMPA POINT BLVD MACDILL AFB FL 33621-5323 TEL: (813) -826-7322 FAX: (813) 826-7504 | | | CODE H92222 | | 10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) NAICS: 561990 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) SIZE STANDARD: \$10M | | | | |
| 11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE | | 12. DISCOUNT TERMS Net 30 Days | | <input checked="" type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) | | 13b. RATING DO-S1 | | 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP | |
| 15. DELIVER TO SEE SCHEDULE | | | CODE | | 16. ADMINISTERED BY SEE ITEM 9 | | | | |
| 17a. CONTRACTOR/OFFEROR MEETING MATTERS PLUS INC (b)(6) 782 ONYX PKWY DELAND FL 32724-1248 TELEPHONE NO. 813-671-7271 | | CODE 1E9T8 | | FACILITY CODE | | 18a. PAYMENT WILL BE MADE BY ACCTG DISB ST NR 387700 DFAS DEAMS 27 ARKANSAS RD LIMESTONE ME 04751-6216 | | | |
| <input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER | | | <input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM | | | | | | |
| 19. ITEM NO. | | 20. SCHEDULE OF SUPPLIES/ SERVICES | | | 21. QUANTITY | | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
| | | SEE SCHEDULE | | | | | | | |
| 25. ACCOUNTING AND APPROPRIATION DATA See Schedule | | | | | | 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$114,992.03 | | | |
| <input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED | | | | | | | | | |
| <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED | | | | | | | | | |
| <input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED. | | | | | | <input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE | | | |
| 30a. SIGNATURE OF OFFEROR/CONTRACTOR | | | | | 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) (b)(3) (10 U.S.C. § 130b), (b)(6) | | | | |
| 30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) | | | 30c. DATE SIGNED | | 31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) ANITA DELOACH / CONTRACTING OFFICER TEL: (813) 826-7322 EMAIL: julia.deloch@socom.mil | | | 31c. DATE SIGNED 05-May-2015 | |

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

| 19. ITEM NO. | 20. SCHEDULE OF SUPPLIES/ SERVICES | 21. QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT |
|-----------------|---------------------------------------|-----------------|-------------|-------------------|---------------|
| SEE SCHEDULE | | | | | |

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

| | | |
|--|-----------|---|
| 32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | 32c. DATE | 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE |
|--|-----------|---|

| | |
|--|---|
| 32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE |
| | 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE |

| | | | | |
|--|--------------------|---------------------------------|--|------------------|
| 33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 34. VOUCHER NUMBER | 35. AMOUNT VERIFIED CORRECT FOR | 36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 37. CHECK NUMBER |
|--|--------------------|---------------------------------|--|------------------|

| | | |
|------------------------|------------------------|-------------|
| 38. S/R ACCOUNT NUMBER | 39. S/R VOUCHER NUMBER | 40. PAID BY |
|------------------------|------------------------|-------------|

| | |
|---|--------------------------------------|
| 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT | 42a. RECEIVED BY (<i>Print</i>) |
| 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | 41c. DATE |
| | 42b. RECEIVED AT (<i>Location</i>) |
| 42c. DATE REC'D (<i>YY/MM/DD</i>) | 42d. TOTAL CONTAINERS |

Section SF 1449 - CONTINUATION SHEET

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--|---|----------|------|--------------|--------------|
| 0001 | SOF Week Support FFP In accordance with the Statement of Work | 1 | Each | \$114,992.03 | \$114,992.03 |
| THIS PURCHASE ORDER SUPPORTS AN AUTHORIZATION TO PROCEED ISSUED BY THE CONTRACTING OFFICER VIA EMAIL ON 1 MAY 2015. FOB: Destination | | | | | |

NET AMT \$114,992.03

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|---|----------|------|------------|--------------|
| 000101 | Funding for CLIN 0001 FFP FOB: Destination PURCHASE REQUEST NUMBER: F2VUCC5112AW01 | | | | \$0.00 |
| ACRN AA CIN: 0000000000000000000503574 | | | | | \$114,992.03 |

NET AMT \$0.00

STATEMENT OF WORK

1.0. **Background:** During the week of 18-21 May, 2015, United States Special Operations Command (USSOCOM) will conduct Special Operations Forces (SOF) Week at the Tampa Convention Center (TCC) and Tampa Marriott Waterside Hotel & Marina (Marriott). SOF Week is comprised of the USSOCOM Care Coalition Conference, USSOCOM Force and Family Readiness Workshop, and SOF Panels; it is held concurrently with the USSOCOM/National Defense Industrial Association (NDIA) co-sponsored SOF Industry Conference (SOFIC.)

2.0. **Objective:** This Statement of Work (SOW) details the requirements for support of SOF Week events.

3.0. **Requirements:** The contractor shall provide all conference event planning, provisioning services, and deliverables as outlined in this SOW to include any sub-contracted services and deliverables.

3.1. Provide spaces and services described in Section 4.0; including setup, breakdown, material, and cleaning costs.

3.2. Provide draft room layouts of requested furniture and ancillary items; include nonstandard items, (e.g., electrical services, equipment, furniture, Internet access points, etc.) not later than (NLT) five business days after contract award. Reference 5.0 of this SOW.

3.3. Provide final room layouts NLT five business days after receiving government comments to draft submission identified in subsection 3.2 of this SOW.

3.4. Provide audio-visual equipment in Ballrooms A and D, to include set-up and technical support to ensure full functionality during the event.

3.5. Reserve hotel rooms at various hotels for personnel as identified via separate correspondence.

3.6. Coordinate the collection of fees associated with conferences and catering of meals as identified via separate correspondence. Conference fees will be determined within three weeks of conference date.

3.7. Dedicated 20Mb for Internet Protocol addresses.

4.0. **Detailed Space and Services:**

4.1. TCC:

4.1.1. Planned use of TCC rooms:

(b)(7)(F)

| | |
|-------------|--|
| Rooms 5-6: | |
| Room 7: | |
| Room 8: | |
| Room 9: | |
| Room 30A: | |
| Room 30B: | |
| Room 31: | |
| Room 32: | |
| Room 33: | |
| Room 34: | |
| Room 35: | |
| Room 36: | |
| Room 37: | |
| Ballroom A: | |
| Ballroom D: | |

4.1.2. Provide USSOCOM access to and exclusive use of all TCC rooms being used during SOF week NLT 10:00 a.m. ET on 17 May 2015 to set up government furnished communications systems. After SOF Week concludes and all participants vacate the rooms containing government furnished equipment on 21 May 2015, provide sufficient access to rooms in order for USSOCOM personnel to remove the previously installed communication equipment.

4.1.3. Provide USSOCOM access to and exclusive use of the TCC rooms identified in 4.1:

4.1.3.a. Access to all rooms (except Ballroom A) shall be available to the SOF Week Working Group beginning 10:00 a.m. ET on 17 May 2015 and concluding approximately 5:00 p.m. ET on 21 May 2015.

4.1.3.b. Access to Ballroom A shall be available for the (b)(7)(F) beginning 7:00 a.m. ET on 20 May 2015 and concluding at approximately 5:00 p.m. ET on 21 May 2015.

4.1.4. Conduct walk through of TCC rooms with SOF Week working group members on 17 May 2015, time to be mutually agreed upon.

4.1.5. Any changes to room usage requested by the contractor must be approved in advance by USSOCOM contracting officer.

4.2. Marriott:

4.2.1. Planned use of Marriott rooms: (b)(7)(F)

(b)(7)(F)

4.2.2. Provide USSOCOM access to and exclusive use of the Marriott rooms being used for SOF week from 7:00 a.m. ET on 19 May 2015 through 5:00 p.m. ET on 21 May 2015.

4.2.3. Conduct walk through of Marriott rooms with SOF Week working group members on 17 May 2015, time to be mutually agreed upon.

4.2.4. Provide audio-visual equipment, to include set-up and technical support to ensure full functionality during the event in Marriott rooms (b)(7)(F) Reference 5.2 of this SOW.

4.2.5. Any changes to room usage requested by the contractor must be approved in advance by USSOCOM contracting officer.

5.0. Room Support Requirements. Provide the following support:

5.1. TCC:

5.1.1. Rooms 5-6: (b)(7)(F)

- a. 1 Internet drop (NDIA to provide the rest of the room requirements)

5.1.2. Room 7: (b)(7)(F)

- a. 1 Internet drop
- b. Wireless network access for 5 users and supporting communications equipment requirements
- c. 7 electrical service points rated at 20 amps each
- d. 7 power strips with a minimum of four plugs
- e. 2 office size waste cans
- f. 1 paper easel/flip chart with markers
- g. 1 message board
- h. 7 tables 6' in length each (2 set up for computer workstation use, 5 for security)
- i. 22 chairs (16 chairs for 6' tables with 6 additional chairs set out for use as needed)
- j. Pipes and drapes not to exceed 20' (b)(7)(F)
- k. 1 lock and key change
- l. 1 small refrigerator

5.1.3. Room 8: (b)(7)(F)

- a. 1 Internet drop
- b. 4 electrical service points rated at 20 amps each
- c. 4 power strips with a minimum of four plugs
- d. 1 office sized waste cans
- e. 3 tables/skirted, 8' in length each

- f. 1 round table/draped
- g. 16 chairs
- h. 1 lock and key changes
- i. 1 small refrigerator

5.1.4. Room 9: (b)(7)(F)

- a. 1 Internet drops
- b. 2 electrical service rated at 20 amps each
- c. 2 power strips with a minimum of four plugs
- d. 2 office sized waste can
- e. 3 coffee table
- f. 12 lounge chairs
- g. 1 small refrigerator
- h. 3 tables, skirted, 8' in length
- i. 1 round table/draped
- j. 16 chairs
- k. 1 lock and key change
- l. Pipes and drapes not to exceed 20' for restricted view of computer monitors

5.1.5. Room 30A: (b)(7)(F)

- a. 1 Internet drop
- b. 2 electrical service points rated at 20 amps each
- c. 2 power strips with a minimum of four plugs
- d. 2 office sized waste can
- e. 1 executive chairs
- f. 1 executive desk
- g. 1 small side table
- h. 2 lounge chairs
- i. 1 lock and key change
- j. 1 small refrigerator

5.1.6. Room 30B: (b)(7)(F)

- a. 1 Internet drop
- b. 2 electrical service points rated at 20 amps each
- c. 2 power strips with a minimum of four plugs
- d. 2 waste can
- e. 2 executive chair
- f. 2 executive desk
- g. 1 lock and key change
- h. 4 chair (guest chairs)
- i. 1 small refrigerator
- j. 1 8' table/skirted
- k. 8 chairs

5.1.7. Room 31: (b)(7)(F)

- a. 1 Internet drop
- b. 1 electrical service points rated at 20 amps each
- c. 2 power strips with a minimum of four plugs
- d. 1 waste can
- e. 1 executive chair
- f. 1 executive desk
- g. 2 lounge chair
- h. 1 small side table

- i. 1 lock and key change
- j. 1 round table/draped
- k. 6 chair

5.1.8. Room 32: (b)(7)(F)

- a. 1 Internet drop
- b. 1 electrical service points rated at 20 amps each
- c. 2 power strips with a minimum of four plugs
- d. 1 office sized waste can
- e. 1 executive chair
- f. 1 executive desk
- g. 1 table/skirted, 8' in length
- h. 8 conference chairs
- i. 2 lounge chairs
- j. 1 small side table
- k. 2 lock and key changes
- l. 1 small refrigerator

5.1.9. Room 33: (b)(7)(F)

- a. 1 Internet drop
- b. 1 electrical service points rated at 20 amps each
- c. 2 power strips with a minimum of four plugs
- d. 1 office sized waste can
- e. 1 executive chair
- f. 1 executive desk
- g. 1 table/skirted, 8' in length
- h. 8 conference chairs
- i. 2 lounge chairs
- j. 1 small side table
- k. 1 lock and key changes
- l. 1 small refrigerator

5.1.10. Room 34: (b)(7)(F)

- a. 1 Internet drop
- b. 1 electrical service points rated at 20 amps each
- c. 2 power strips with a minimum of four plugs
- d. 1 office sized waste can
- e. 1 executive chair
- f. 1 executive desk
- g. 2 lounge chairs
- h. 1 small side table
- i. 1 round table/draped
- j. 8 conference chairs
- k. 2 lock and key changes
- l. 1 small refrigerator

5.1.11. Room 35: (b)(7)(F)

- a. 1 electrical service points rated at 20 amps each
- b. 2 power strips with a minimum of four plugs
- c. 1 office sized waste can
- d. 4 table/skirted, 8' in length
- e. 2 round tables/draped
- f. 20 chairs
- g. 1 small refrigerator
- h. 2 lock and key changes

- i. 1 pipe and drapes

5.1.12. Room 36: (b)(7)(F)

- a. 1 Internet drops
- b. 4 electrical service points rated at 20 amps each
- c. 4 power strips with a minimum of four plugs
- d. 2 office sized waste cans
- e. 1 executive chair
- f. 1 executive desk
- g. 3 tables/skirted, 8' in length each
- h. 1 round table/draped
- i. 16 chairs
- j. 2 lock and key changes
- k. 1 small refrigerator

5.1.13. Room 37: (b)(7)(F)

- a. 1 Internet drop
- b. 2 electrical service points rated at 20 amps each
- c. 2 power strips with a minimum of four plugs
- d. 1 office sized waste can
- e. 1 executive chair
- f. 1 executive desk
- g. 1 table/skirted, 8' in length
- h. 4 conference chairs
- i. 2 lounge chairs
- j. 1 small side table
- k. 2 lock and key changes
- l. 1 small refrigerator

5.1.14. Ballroom A: (b)(7)(F)

- a. classroom-style seating for 350 with middle aisle
- b. 1 stage with stairs (both sides) that can handle a four-person panel
- c. 2 6-foot skirted tables on stage for panels
- d. 4 chairs on stage for panelists (2 chairs per table)
- e. 4 tabletop microphones on stage for panelists
- f. one podium with 18" gooseneck microphone center stage
- g. 4 floor microphones placed in audience (2 front, 2 back) for Q&A
- h. 2 projectors (to facilitate dual screen PowerPoint presentation; if only one projector is needed to show the same presentation on two screens, then only one projector)
- i. 2 projector screens
- j. 2 laptops (to facilitate dual screen PowerPoint presentation; if only one laptop is needed to show the same presentation on two screens, then only one laptop)

5.1.15. Ballroom D: (b)(7)(F)

- a. 50 classroom-style seating
- b. 7 banquet-style tables with tablecloths, with seating for 6 per table, total 42 people, in rear for workshop
- c. 1 small stage with 2' table, skirted
- d. 1 podium with 18" gooseneck microphone on stage
- e. 2 projectors (to facilitate dual screen PowerPoint presentation; if only one projector is needed to show the same presentation on two screens, then only one projector)
- f. 2 projector screens
- g. 2 laptops (to facilitate dual screen PowerPoint presentation; if only one laptop is needed to show the same presentation on two screens, then only one laptop)
- h. 1 Internet drop with connectivity

- i. 2 handheld microphones w/stands
- j. 1 8' foot table located in back, skirted, solid table cloth
- k. 10 standard size easels with post-it style paper (adhesive back), markers

5.2. Marriott: (b)(7)(F)

- a. 2 table/skirted, 8' in length each
- b. 4 chairs, two placed at each registration table
- c. 30 tables for booths, 6' in length each
- d. Classroom tables (match quantity of tables to classroom seating arrangement) and chairs for 350 people
- e. 1 stage with stairs (both sides) that can handle a 10 person panel with 5 microphones
- f. 1 ramp (handicap accessible to stage)
- g. 2 podiums each with an 18" gooseneck microphone, one podium on stage and other one centrally located in room facing stage.
- h. 4 panel tables/skirted, 8' in length each (2 on stage, 2 with location in room to be determined)
- i. 2 tables/skirted, 4' in length each (on stage)
- j. 10 chairs (or number of chairs that properly fits at above requested 8' and 4' tables)
- k. 2 projectors
- l. 2 projector screens, set up location to be determined
- m. 3 wireless UHF handheld microphones***
- n. 5 table 18" gooseneck microphones for panel***
- o. 2 projector tables/skirted
- p. 2 wireless UHF lapel microphones***
- q. 2 laptops (one for presentations and one connected to a 48"-56" TV monitor)
- r. 1 48"-56" TV capable of being used as a computer monitor
- s. 1 table or TV stand to place TV monitor on
- t. 2 Internet drop with connectivity (one dedicated to laptop attached to monitor)
- u. 20 standard size easels with paper
- v. 350 (b)(7)(F) badges with badge holders, similar to SOFIC badges/badge holders (Contractor to work with the National Defense Industrial Association on badging/color scheme). Badge holders should be similar to those provided by the National Defense Industrial Association (i.e., vinyl or similar material to be worn around neck).

5.3. Note: General descriptions apply as below:

5.3.1. Waste cans may be in any color and skirts/draping for tables may be any solid color.

6.0. **Government Points of Contact:** Will be provided via separate correspondence.

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

| CLIN | INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|--------|-------------|------------|-------------|------------|
| 0001 | Destination | Government | Destination | Government |
| 000101 | N/A | N/A | N/A | Government |

DELIVERY INFORMATION

| CLIN | DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | UIC |
|--------|-----------------------------------|----------|-------------------------|-----|
| 0001 | POP 18-MAY-2015 TO 22-MAY-2015 | N/A | N/A FOB: Destination | |
| 000101 | POP 18-MAY-2015 TO 22-MAY-2015 | N/A | N/A FOB: Destination | |

ACCOUNTING AND APPROPRIATION DATA

AA: 9750100.56SF SC5 52SF 2SC500 01 55934 015498 387700 F87700 ESP: 4X
 AMOUNT: \$114,992.03
 CIN 0000000000000000000503574: \$114,992.03

CLAUSES INCORPORATED BY REFERENCE

| | | |
|--------------|---|----------|
| 52.212-4 | Contract Terms and Conditions--Commercial Items | DEC 2014 |
| 252.232-7003 | Electronic Submission of Payment Requests and Receiving Reports | JUN 2012 |

CLAUSES INCORPORATED BY FULL TEXT

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (APR 2015)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

- (1) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (Dec 2014)
- (2) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).
- (3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Public Laws 108-77 and 108-78 (19 U.S.C. 3805 note)).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

___ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sept 2006), with Alternate I (Oct 1995) (41 U.S.C. 4704 and 10 U.S.C. 2402).

___ (2) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (41 U.S.C. 3509).

___ (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (June 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

___ (4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (July 2013) (Pub. L. 109-282) (31 U.S.C. 6101 note).

___ (5) [Reserved]

___ (6) 52.204-14, Service Contract Reporting Requirements (JAN 2014) (Pub. L. 111-117, section 743 of Div. C).

___ (7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (JAN 2014) (Pub. L. 111-117, section 743 of Div. C).

___ (8) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (Aug, 2013) (31 U.S.C. 6101 note).

___ (9) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (July 2013) (41 U.S.C. 2313).

___ (10) [Reserved]

___ (11)(i) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (NOV 2011) (15 U.S.C. 657a).

___ (ii) Alternate I (NOV 2011) of 52.219-3.

___ (12) (i) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (OCT 2014) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

___ (ii) Alternate I (JAN 2011) of 52.219-4.

___ (13) [Reserved]

___ (14)(i) 52.219-6, Notice of Total Small Business Set-Aside (NOV 2011) (15 U.S.C. 644).

___ (ii) Alternate I (NOV 2011).

___ (iii) Alternate II (NOV 2011).

___ (15)(i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003) (15 U.S.C. 644).

___ (ii) Alternate I (Oct 1995) of 52.219-7.

___ (iii) Alternate II (Mar 2004) of 52.219-7.

___ (16) 52.219-8, Utilization of Small Business Concerns (OCT 2014) (15 U.S.C. 637(d)(2) and (3)).

- ___ (17)(i) 52.219-9, Small Business Subcontracting Plan (OCT 2014) (15 U.S.C. 637(d)(4)).
- ___ (ii) Alternate I (Oct 2001) of 52.219-9.
- ___ (iii) Alternate II (Oct 2001) of 52.219-9.
- ___ (iv) Alternate III (OCT 2014) of 52.219-9.
- ___ (18) 52.219-13, Notice of Set-Aside of Orders (NOV 2011) (15 U.S.C. 644(r)).
- ___ (19) 52.219-14, Limitations on Subcontracting (NOV 2011) (15 U.S.C. 637(a)(14)).
- ___ (20) 52.219-16, Liquidated Damages—Subcon-tracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).
- ___ (21) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (NOV 2011) (15 U.S.C. 657f).
- ___ (22) 52.219-28, Post Award Small Business Program Rerepresentation (July 2013) (15 U.S.C. 632(a)(2)).
- ___ (23) 52.219-29, Notice of Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (July 2013) (15 U.S.C. 637(m)).
- ___ (24) 52.219-30, Notice of Set-Aside for Women-Owned Small Business (WOSB) Concerns Eligible Under the WOSB Program (July 2013) (15 U.S.C. 637(m)).
- _XX_ (25) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
- _XX_ (26) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (JAN 2014) (E.O. 3126).
- _XX_ (27) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).
- _XX_ (28) 52.222-26, Equal Opportunity (Apr 2015) (E.O. 11246).
- ___ (29) 52.222-35, Equal Opportunity for Veterans (Jul 2014)(38 U.S.C. 4212).
- ___ (30) 52.222-36, Equal Opportunity for Workers with Disabilities (July 2014) (29 U.S.C. 793).
- ___ (31) 52.222-37, Employment Reports on Veterans (July 2014) (38 U.S.C. 4212).
- ___ (32) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496).
- _XX_ (33)(i) 52.222-50, Combating Trafficking in Persons (March 2, 2015) (22 U.S.C. chapter 78 and E.O. 13627).
- ___ (ii) Alternate I (March 2, 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).
- ___ (34) 52.222-54, Employment Eligibility Verification (Aug 2013). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)

____ (35)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA–Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

____ (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

____ (36) (i) 52.223-13, Acquisition of EPEAT® Registered Imaging Equipment (Jun 2014)+(E.O.s 13423 and 13514).

____ (ii) Alternate I (Jun 2014) of 52.223-13.

____ (37)(i) 52.223-14, Acquisition of EPEAT® Registered Televisions (Jun 2014) (E.O.s 13423 and 13514).

____ (ii) Alternate I (Jun 2014) of 52.223-14.

____ (38) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).

____ (39)(i) (i) 52.223-16, Acquisition of EPEAT® -Registered Personal Computer Products (Jun 2014) (E.O.s 13423 and 13514).

____ (ii) Alternate I (Jun 2014) of 52.223-16.

____ (40) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (Aug 2011) (E.O. 13513).

____ (41) 52.225-1, Buy American--Supplies (May 2014) (41 U.S.C. chapter 83).

____ (42) (i) 52.225-3, Buy American--Free Trade Agreements--Israeli Trade Act (May 2014) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43).

____ (ii) Alternate I (May 2014) of 52.225-3.

____ (iii) Alternate II (May 2014) of 52.225-3.

____ (iv) Alternate III (May 2014) of 52.225-3.

____ (43) 52.225-5, Trade Agreements (Nov 2013) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

____ (44) 52.225-13, Restrictions on Certain Foreign Purchases (June 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

____ (45) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

____ (46) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150)

____ (47) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).

____ (48) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

____ (49) 52.232-30, Installment Payments for Commercial Items (Oct 1995) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

____ (50) 52.232-33, Payment by Electronic Funds Transfer—System for Award Management (July 2013) (31 U.S.C. 3332).

____ (51) 52.232-34, Payment by Electronic Funds Transfer—Other than System for Award Management (July 2013) (31 U.S.C. 3332).

____ (52) 52.232-36, Payment by Third Party (MAY 2014) (31 U.S.C. 3332).

____ (53) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a).

____ (54)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631).

____ (ii) Alternate I (Apr 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

____ (1) 52.222-17, Nondisplacement of Qualified Workers (May 2014) (E.O. 13495).

____ (2) 52.222-41, Service Contract Labor Standards (MAY 2014) (41 U.S.C. chapter 67).

____ (3) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

____ (4) 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards--Price Adjustment (Multiple Year and Option Contracts) (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

____ (5) 52.222-44, Fair Labor Standards Act and Service Contract Labor Standards--Price Adjustment (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

____ (6) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (MAY 2014) (41 U.S.C. chapter 67).

____ (7) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (MAY 2014) (41 U.S.C. chapter 67).

____ (8) 52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2014) (E.O. 13658).

____ (9) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (MAY 2014) (42 U.S.C. 1792).

____ (10) 52.237-11, Accepting and Dispensing of \$1 Coin (Sept 2008) (31 U.S.C. 5112(p)(1)).

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

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

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

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

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

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (APR 2010) (41 U.S.C. 3509).

(ii) 52.219-8, Utilization of Small Business Concerns (OCT 2014) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$650,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495). Flow down required in accordance with paragraph (l) of FAR clause 52.222-17.

(iv) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).

(v) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).

(vi) 52.222-35, Equal Opportunity for Veterans (JUL 2014) (38 U.S.C. 4212).

(vii) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793).

(viii) 52.222-37, Employment Reports on Veterans (Jul 2014) (38 U.S.C. 4212).

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

(x) 52.222-41, Service Contract Labor Standards (May 2014), (41 U.S.C. chapter 67).

(xi) _____ (A) 52.222-50, Combating Trafficking in Persons (March 2, 2015) (22 U.S.C. chapter 78 and E.O. 13627).

_____ (B) Alternate I (March 2, 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).

(xii) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (May 2014) (41 U.S.C. chapter 67.)

(xiii) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (May 2014) (41 U.S.C. chapter 67)

(xiv) 52.222-54, Employment Eligibility Verification (Aug 2013).

- (xv) 52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2014) (E.O. 13658).
- (xvi) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).
- (xvii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (May 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.
- (xviii) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

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

(End of clause)

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

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

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

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

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

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

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

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

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

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

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

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

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

2-in-1

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

N/A

(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 | F87700 |
| Issue By DoDAAC | H92222 |
| Admin DoDAAC | H92222 |
| Inspect By DoDAAC | N/A |
| Ship To Code | N/A |
| Ship From Code | N/A |
| Mark For Code | N/A |
| Service Approver (DoDAAC) | F2VUCC |
| Service Acceptor (DoDAAC) | F2VUCC |
| Accept at Other DoDAAC | N/A |
| LPO DoDAAC | N/A |
| DCAA Auditor DoDAAC | N/A |
| Other DoDAAC(s) | N/A |

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

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

N/A

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

N/A

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

(End of clause)