SOLICITATION/CONT	TRACT/ORDER I				1. REQUISIT		BER			PAGI	E1 OF	16
2. CONTRACT NO.		FECTIVE DATE		R NUMBER	1		CITATION				TATION ISSU	JE DATE
7. FOR SOLICITATION	a. NAME						V9M-17-	T-0347 JMBER (No Co	ollect Calls)	29-Au		LOCAL TIME
INFORMATION CALL:		SLEY HACKET	Т				120-6177	·	onect Cans)	1	PM 07 Sep	
9. ISSUED BY	CODE	W44W9M		10. THIS ACQL	JISITION IS	Πu	INRESTR	ICTED OR )	SET ASIC	DE:1	100 % FOR:	:
CONTRACTING OFFICE MCALESTER CONTRACTING	OFFICE			X SMALL BUS	SINESS	ELIG	IBLE UND	ED SMALL BUSIN ER THE WOMEN ESS PROGRAM				
1 C TREE ROAD MCALESTER OK 74501-9002				HUBZONE BUSINESS		EDV	VOSB			AICS: 35122		
TEL: 918-420-6479 FAX: 918-420-6536				SERVICE-D VETERAN- SMALL BU	OWNED	8(A)			SI 50	ZE STAN 00	IDARD:	
11. DELIVERY FOR FOB DES	STINA- 12. DISCOL	 JNT TERMS		SWALL DO	OINEGO		13b. RA	TING				
TION UNLESS BLOCK IS				1 1	CONTRACT							
MARKED					D ORDER U (15 CFR 70		14. MET	HOD OF SOL	ICITATION			
SEE SCHEDULE							X	RFQ	IFB		RFP	
15. DELIVER TO	CODE	W44W9M		16. ADMINISTE	RED BY				CC	DDE _		
MCALESTER ARMY AMMUNITION RECEIVING DEPT 1C TREE ROAD B8 MCALESTER OK 74501-9002 TEL: 918-420-6695 FAX:	PLANT											
17a.CONTRACTOR/ CODE		CILITY		18a. PAYMENT	WILL BE M	ADE BY			C	ODE		
OFFEROR	co	DDE L										
TELEPHONE NO.												
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM								
19. ПЕМ NO.							22. UNIT	23 UNIT P		1	24. OUNT	
II LIVINO.	3G ILDOLL	OI SUFFLILS/	SLIVIC	,		QUAIN	11111	OIVII	ONITE	NOL	AIVI	OONI
		SEE SCHE	DULE									
25. ACCOUNTING AND APP	ROPRIATION DATA							26. TOTAL A	WARD AM	DUNT (F	or Govt. Us	se Only)
27a. SOLICITATION INCO									DENDA DENDA	ARE ARE	]	ATTACHED ATTACHED
Z7b. CONTRACT/FORCE	IASE ORDER INCORP	- ORATES BT KI	EFENEINC	JE FAR 32.212	-4. FAR 52.2	12-5 15 /	ATTACTIE	.D. AD	DENDA		JAKE NOT	ATTACHED
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RET COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH A DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIAL CONTRACTOR AGREES TO THE TERMS AND CONDITIONS AGREES TO THE TERMS AND CONTRACTOR AGREES TO THE TERMS AND THE				AND OFFER DATED . YOUR OFFER ON SOLICITATION E AND ON ANY (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE								
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a.UNITEL	STATES OF	AMERIC	A (SIGN	IATURE OF COI	NTRACTING (	OFFICER)		
30b. NAME AND TITLE OF	SIGNER	30c. DATE	SIGNED	31b. NAME	OF CONTRAC	CTING OF	FICER	(TYPE O	R PRINT)		31c. DAT	TE SIGNED
(TYPE OR PRINT)												
				TEL:								
				EMAI	L:							

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)											P	AGE 2 OF 16
19.	20. SCHEDULE OF SUPPLIES/ SERVICES					21.	~	22.	23		24.	
ITEM NO.			SEE SCH		<u> </u>		QUANTIT	Y	UNIT	UNIT P	RICE	AMOUNT
32a. QUANTITY IN	COLUMN 2	1 HAS E	BEEN									1
RECEIVED	INSPECTI		CCEPTED, AND CONF	ORMS TO THE C	CONTRAC	CT, EXCEPT	AS NOTED:					
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						NTED NAME AND TITLE OF AUTHORIZED GOVERNMENT PRESENTATIVE						
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				E	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE							
						32g. E-MA	IL OF AUTHORI	ZED G	OVERNMEN	T REPRESE	NTATIVE	<b>:</b>
33. SHIP NUMBER					35. AMOUNT VERIFIED 36 CORRECT FOR		PAYMENT COMPLET	E	PARTIAL	FINAL	37. CHE	ECK NUMBER
38. S/R ACCOUNT	NUMBER	39. S/R	VOUCHER NUMBER	40. PAID BY		1				'		
41a. I CERTIFY THI 41b. SIGNATURE A			RRECT AND PROPER TFYING OFFICER	FOR PAYMENT 41c. DATE	42a. RE	CEIVED BY	(Print)					
				42b. RECEIVED AT (Location)								
					42c. DA	TE REC'D (	YY/MM/DD)	42d. T	OTAL CONT	AINERS		

#### Section SF 1449 - CONTINUATION SHEET

ITEM NO SUPPLIES/SERVICES **UNIT PRICE** QUANTITY UNIT **AMOUNT** 0001 85 Each

LED LIGHT FIXTURES

FIXTURE, HI BAY, LED LAMP, FOR HAZARDOUS LOCATIONS,

VOLTAGE: 100-277 VAC, 50/60HZ WATTAGE: APPROX. 150 WATTS

**60 DEGREE BEAM** PENDENT MOUNT

CLASS II, DIVISION 1 & 2, GROUPS E, F, & G, CLASS III, DIVISION 1 & 2,

DIMENSIONS: APPROX. 16WX14HX5D

WEIGHT: 32LBS MAX **LUMENS:17.500 MIN** 

**T5 TEMPERATURE RATING** WIRING HUB: 3/4 IN. NPT

LARSON ELECTRONICS, PART#: EPLC2-HB-155W-LED-PND OR EQUAL

# UNITS SHALL MEET THE FOLLOWING CERTIFICATIONS:

Certified to UL 844 Ed. Certified to UL 1598A

Certified to C22.2 No. 137 Rev 2009

Certified to C22.2 No. 250.0

Certified to C22.2 No. 30-M-1986 Rev 2012

IEC 60529 Tested IP67 Rated Waterproof

FOB: Destination

NSN: EPLC2-HB-155W-LED-PN MILSTRIP: W44W9M720600N3

PURCHASE REQUEST NUMBER: W44W9M720600N3

**NET AMT** 

# INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY 0001 Destination Destination Government Government

# **DELIVERY INFORMATION**

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
0001	01-NOV-2017	85	MCALESTER ARMY AMMUNITION PLANT RECEIVING DEPT 1C TREE ROAD B8 MCALESTER OK 74501-9002 918-420-6695 FOB: Destination	W44W9M

# CLAUSES INCORPORATED BY REFERENCE

52.212-1	Instructions to OfferorsCommercial Items	JAN 2017
52.212-3 Alt I	Offeror Representations and CertificationsCommercial	OCT 2014
	Items (JAN 2017) Alternate I	
52.212-4	Contract Terms and ConditionsCommercial Items	JAN 2017
52.232-40	Providing Accelerated Payments to Small Business	DEC 2013
	Subcontractors	
252.211-7003	Item Unique Identification and Valuation	MAR 2016
252.232-7003	Electronic Submission of Payment Requests and Receiving	JUN 2012
	Reports	

#### CLAUSES INCORPORATED BY FULL TEXT

# 52.0001-4001 AUTHORIZED SIGNATURE (FEB 2004)

The signature on this solicitation, offer or contract should be the signature of:

- (a) A Corporate Officer (President, Vice-President, Treasurer, Secretary); or,
- (b) An individual authorized in writing by a Corporate Officer to bind the company to a legal document. (End of Provision)

# 52.0011-4000 RECEIVING OFFICE REQUIREMENT – MCAAP (MAY 2009)

At the McAlester Army Ammunition Plant truck shipments are accepted at Warehouse 8, Receiving Office, Monday though Thursday (except holidays) from 6:30 A.M. until 3:00 P.M. only. All shipments and deliveries must be at the main gate (truck gate) on or before 3:00 P.M. No shipments will be accepted after 3:00 P.M. unless prior arrangements have been made.

Any deliveries for Thursday afternoons during the months of May and June **SHALL BE** scheduled in advance by calling 918-420-6695 to verify that deliveries are being accepted that day.

To gain entry to the installation for shipment/delivery, delivery drivers shall have a valid driver's license, residency status documentation (green card) if foreign national, and NO outstanding criminal history. Any other occupants of the delivery vehicle must also meet these requirements.

No shipments will be accepted on government holidays.

Also reference 52.0045-4002 and 52.0045-4003 Security Requirements if needed.

(End of Notice)

#### 52.0015-4002 DISCLOSURE OF UNIT PRICES (MAY 2004)

Unless the offeror notifies the contracting officer, at time of submission of its initial offer, of an objection to disclosure of its unit price, the Government reserves the right to publicly release (which would include, but is not limited to, a public award synopsis, contractor debrief, procurement history posting, or Freedom of Information Act (FOIA) request) the unit price(s) stated in the contract award under this solicitation. Any objection must be submitted in writing, providing a detailed explanation of how release of the awarded unit price would result in a substantial competitive harm to the contractor. Objections will be reviewed to determine whether harm has been substantiated. Failure to notify the contracting officer by the close of this solicitation waives any objection to disclosure of the unit price. A "unit price" is defined as the specified amount to be paid by the Government for the goods or services stated per unit, contract line item, or separately identified contract deliverable. The term "unit price" does not include any information on how the unit price was determined. This constitutes notification pursuant to Executive Order 12600. (End of Provision)

#### 52.0032-4002 PACKING LIST (FEB 2004)

To expedite your payment, all shipments under this order shall be accompanied with packing lists or delivery tickets which shall contain the following information:

- A. Name of supplier
- B. Purchase order number, CLIN, and purchase request number
- C. Date of order
- D. Itemized list of supplies to include noun name, part number, quantity and unit of issue

(End of Notice)

#### 52.0033-4000 AMC-LEVEL PROTEST PROGRAM (DEC 2000)

If you have complaints about this procurement, it is preferable that you first attempt to resolve those concerns with the responsible Contracting Officer. However, you can also protest to Headquarters, AMC. The HQ, AMC-Level Protest Program is intended to encourage interested parties to seek resolution of their concerns within AMC as an Alternative Dispute Resolution forum, rather than filing a protest with the General Accounting Office or other external forum. Contract award or performance is suspended during the protest to the same extent, and within the same time periods, as if filed at the GAO. The AMC protest decision goal is to resolve protests within 20 working

days from filing. To be timely, protests must be filed within the periods specified in FAR 33.103. Send protests (other than protests to the Contracting Officer) to:

HQ Army Material Command Office of Command Counsel ATTN: AMCCC-PL 5001 Eisenhower Avenue Alexandria, VA 22333-0001 Facsimile Number (703 617-4999/5680 Voice Number (703) 617-8176

The AMC-level protest procedures are found at: http://www.amc.army.mil/amc/cc/protest.html

If Internet access is not available contact the Contracting Officer or HQ, AMC to obtain the AMC-Level Protest Procedures. (End of notice)

#### 52.0047-4001 HOURS OF OPERATION – MCAAP (FEB 2004)

Normal work hours are Monday through Thursday 6:30 A.M. until 5 P.M. Contractors will not be permitted to work on Fridays, Saturdays, Sundays, or legal holidays for any reason, unless otherwise approved by the Contracting Officer. The following legal holidays will be observed:

January 1<sup>st</sup>
3<sup>rd</sup> Monday of January
3<sup>rd</sup> Monday of February
Last Monday of May
July 4<sup>th</sup>
1<sup>st</sup> Monday of September
2<sup>nd</sup> Monday of October
November 11<sup>th</sup>
4<sup>th</sup> Thursday of November
December 25th

When one of the designated holidays falls on a Friday or Saturday, holiday will be observed on Thursday. If the holiday falls on a Sunday, holiday will be observed on the following Monday. (End of Notice)

# 52.211-6 BRAND NAME OR EQUAL (AUG 1999)

- (a) If an item in this solicitation is identified as "brand name or equal," the purchase description reflects the characteristics and level of quality that will satisfy the Government's needs. The salient physical, functional, or performance characteristics that "equal" products must meet are specified in the solicitation.
- (b) To be considered for award, offers of "equal" products, including "equal" products of the brand name manufacturer, must--
- (1) Meet the salient physical, functional, or performance characteristic specified in this solicitation;

- (2) Clearly identify the item by--
- (i) Brand name, if any; and
- (ii) Make or model number;
- (3) Include descriptive literature such as illustrations, drawings, or a clear reference to previously furnished descriptive data or information available to the Contracting Officer; and
- (4) Clearly describe any modifications the offeror plans to make in a product to make it conform to the solicitation requirements. Mark any descriptive material to clearly show the modifications.
- (c) The Contracting Officer will evaluate "equal" products on the basis of information furnished by the offeror or identified in the offer and reasonably available to the Contracting Officer. The Contracting Officer is not responsible for locating or obtaining any information not identified in the offer.
- (d) Unless the offeror clearly indicates in its offer that the product being offered is an "equal" product, the offeror shall provide the brand name product referenced in the solicitation.

(End of provision)

#### 52.212-2 EVALUATION--COMMERCIAL ITEMS (OCT 2014)

(a) The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors shall be used to evaluate offers:

Low price, responsible offer

Technical and past performance, when combined, are N/A.

- (b) Options. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of options shall not obligate the Government to exercise the option(s).
- (c) A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

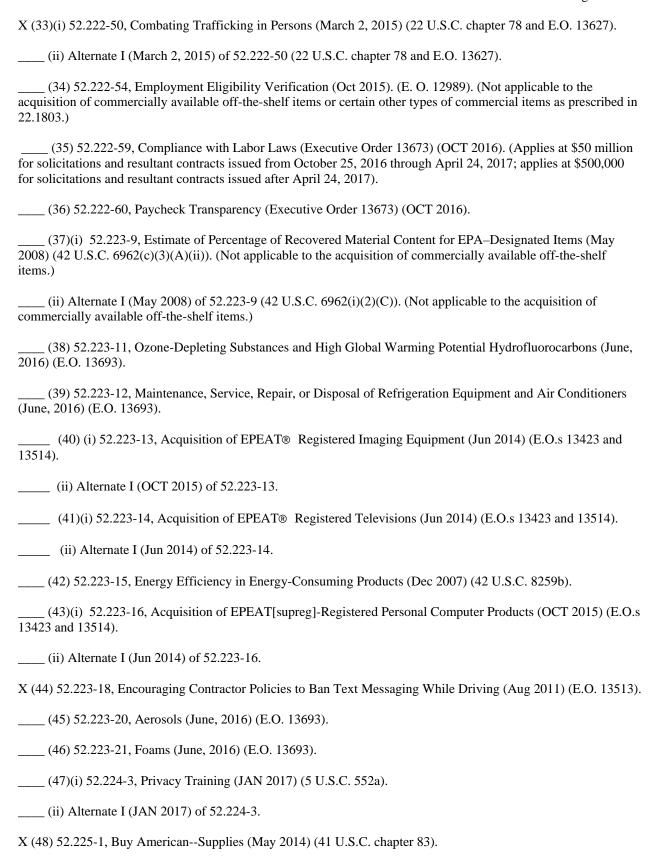
(End of provision)

# 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (JAN 2017)

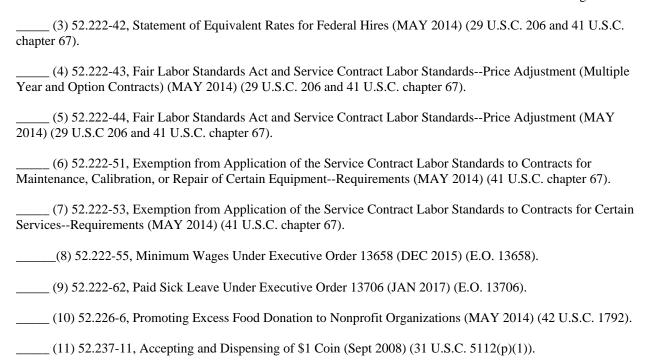
- (a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:
- (1) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).

(2) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (Nov 2015). (3) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553). (4) 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 (Oct 2015) (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 (Oct 2016) (Pub. L. 109-282) (31 U.S.C. 6101 note). \_\_\_ (5) [Reserved] (6) 52.204-14, Service Contract Reporting Requirements (Oct 2016) (Pub. L. 111-117, section 743 of Div. **C**). (7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (Oct 2016) (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. (Oct 2015) (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] X (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 (Nov 2016) (15 U.S.C. 637(d)(2) and (3)).
(17)(i) 52.219-9, Small Business Subcontracting Plan (Jan 2017) (15 U.S.C. 637(d)(4)).
(ii) Alternate I (Nov 2016) of 52.219-9.
(iii) Alternate II (Nov 2016) of 52.219-9.
(iv) Alternate III (Nov 2016) of 52.219-9.
(v) Alternate IV (Nov 2016) 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 (JAN 2017) (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).
X (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, or Sole Source Award to, Economically Disadvantaged Women-Owned Small Business Concerns (Dec 2015) (15 U.S.C. 637(m)).
(24) 52.219-30, Notice of Set-Aside for, or Sole Source Award to, Women-Owned Small Business Concerns Eligible Under the Women-Owned Small Business Program (Dec 2015) (15 U.S.C. 637(m)).
X (25) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
X(26) 52.222-19, Child LaborCooperation with Authorities and Remedies (Oct 2016) (E.O. 13126).
X (27) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).
X (28) 52.222-26, Equal Opportunity (Sept 2016) (E.O. 11246).
X (29) 52.222-35, Equal Opportunity for Veterans (Oct 2015) (38 U.S.C. 4212).
X (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 (FEB 2016) (38 U.S.C. 4212).
(32) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496).



(49) (i) 52.225-3, Buy AmericanFree Trade AgreementsIsraeli 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.
(50) 52.225-5, Trade Agreements (Oct 2016) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).
X (51) 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).
(52) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Oct 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).
(53) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150
(54) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).
(55) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).
(56) 52.232-30, Installment Payments for Commercial Items (Jan 2017) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).
X (57) 52.232-33, Payment by Electronic Funds Transfer—System for Award Management (July 2013) (31 U.S.C. 3332).
(58) 52.232-34, Payment by Electronic Funds Transfer—Other than System for Award Management (July 2013) (31 U.S.C. 3332).
(59) 52.232-36, Payment by Third Party (MAY 2014) (31 U.S.C. 3332).
(60) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a).
(61) 52.242-5, Payments to Small Business Subcontractors (JAN 2017)(15 U.S.C. 637(d)(12)).
(62)(i) 52.247-64, Preference for Privately Owned U.SFlag 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).



- (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 (Oct 2015) (41 U.S.C. 3509).
- (ii) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).

- (iii) 52.219-8, Utilization of Small Business Concerns (Nov 2016) (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 \$700,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.
- (iv) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495). Flow down required in accordance with paragraph (I) of FAR clause 52.222-17.
- (v) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).
- (vi) 52.222-26, Equal Opportunity (Sept 2016) (E.O. 11246).
- (vii) 52.222-35, Equal Opportunity for Veterans (Oct 2015) (38 U.S.C. 4212).
- (viii) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793).
- (ix) 52.222-37, Employment Reports on Veterans (Feb 2016) (38 U.S.C. 4212).
- (x) 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.
- (xi) 52.222-41, Service Contract Labor Standards (May 2014), (41 U.S.C. chapter 67).
- (xii) \_\_\_\_\_ (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).
- (xiii) 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.)
- (xiv) 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)
- (xv) 52.222-54, Employment Eligibility Verification (Oct 2015) (E. O. 12989).
- (xvi)52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2015) (E.O. 13658).
- (xvii) 52.222-59, Compliance with Labor Laws (Executive Order 13673) (OCT 2016) (Applies at \$50 million for solicitations and resultant contracts issued from October 25, 2016 through April 24, 2017; applies at \$500,000 for solicitations and resultant contracts issued after April 24, 2017).
- (xviii) 52.222-60, Paycheck Transparency (Executive Order 13673) (OCT 2016)).
- (xix) (A) 52.224-3, Privacy Training (JAN 2017) (5 U.S.C. 552a).
- (B) Alternate I (JAN 2017) of 52.224-3.
- (xx) 52.222-62 Paid Sick Leave Under Executive Order 13706 (JAN 2017) (E.O. 13706).

(xxi) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Oct 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

(xxii) 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.

(xxiii) 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).

# Vendor must enter a COMBO only

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

Inspection/acceptance location: Destination (D)

(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\*

Data to be entered in WAWF
HQ0303
W44W9M
W44W9M
W44W9M
W44W9M
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.

Kent.w.hackett.civ@mail.mil

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

Karen.d.blaylock.civ@mail.mil

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

(End of clause)

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