



**DEFENSE LOGISTICS AGENCY
CONTRACTING SERVICES OFFICE
5404 J AVENUE, BUILDING 404
NEW CUMBERLAND, PENNSYLVANIA 17050-5059**

**Combined Synopsis / Solicitation
SP7000-20-Q-0021**

This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in FAR subpart 12.6 – Streamlined Procedures for Evaluation and Solicitation for Commercial Items, in conjunction with FAR part 13, as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; quotes are being requested and a written solicitation will not be issued. This solicitation is issued as a Request for Quotation (RFQ) number SP7000-20-Q-0021.

This notice incorporates provisions and clauses in effect through Federal Acquisition Circular (FAC) 2020-04 effective 1 January 2020, and Defense Federal Acquisition Regulation Supplement (DFARS) DPN 20190531 edition (effective 1 Jan 2020) edition, and Defense Logistics Acquisition Directive (DLAD) effective 14 October 2019 through PROCLTR 2019-19.

The Government anticipates awarding one firm fixed price contract to the vendor that submits the Lowest Priced Technically Acceptable (LPTA) quote. Inspection and acceptance will occur at FOB destination. Defense Priorities and Allocations Systems (DPAS) are not applicable to this solicitation. Any award resulting from this solicitation will be issued on a Standard Form (SF) 1449.

This procurement is being issued unrestricted. The associated North American Industrial Classification System (NAICS) code is 532420. The small business size standard is \$35,000,000.00. The Federal Supply Class code is 3610. This acquisition is full and open. No set-aside is available.

Period of Performance

The solicitation is for up to 60 month lease for 897 multi-functional devices. The estimated period of performance (POP) is listed below. Please note, Estimated POP is based on the winning vendor passing device testing. Devices cannot be delivered until they have been notified that they passed device testing. Please refer to the SOW for additional information.

Base period: 1/1/2021– 09/30/2021

Option period 1: 10/1/21-9/30/22

Option period 2: 10/1/22-9/30/23

Option period 3: 10/1/23-9/30/24

Option period 4: 10/1/24-9/30/25

Option period 5: 10/1/25-12/31/25

Quote Submittal

Quotes must be submitted electronically only to the points of contacts listed below. It is the contractor's responsibility to ensure that their electronic correspondence and/or quote information has been received by the Government.

Please submit the quote in five (5) different parts: Cover Page, Technical, Pricing, and Offeror Representations and Certification.

Part I – Cover Page

- a. Offeror Name
- b. Offeror CAGE code
- c. Offeror mailing address
- d. Offeror POC
- e. Offeror POC Job Title
- f. Offeror POC phone number

g. Offeror POC e-mail address
Part II - Technical
Part III – Past Performance
Part IV – Pricing
Part V – Offeror Representations and Certifications (FAR 52.212-3)

*** Offerors shall submit a COMPLETED copy of provision 52.212-3 with offer in order to be considered responsive ***

* Please see applicable Clauses and Provisions and attached Statement of Work (SOW) *

Important Dates

Solicitation Release Date: May 4, 2020
Question and Answer Period: May 18, 2020 – June 1, 2020 Question and Answer Posting Date: June 4, 2020
Solicitation Close Date: June 15, 2020
Please submit your quote by 2 PM EST on June 15, 2020 to the points of contact listed below (via e-mail).
Estimated Reverse Auction (Procurex) Date: June 22, 2020

Points of Contact

All correspondence in conjunction with this solicitation should be directed to the Government Contract Specialists identified below:

Primary

Contract Specialist: Scott Arbegast
E-mail address: scott.arbegast@dla.mil

Secondary

Contracting Officer: Timothy Danowski
E-mail address: Timothy.Danowski@dla.mil

Attachments

Attachments	Title	Pages
1	CLIN Structure and Clauses & Provisions	47
2	Statement of Work (SOW)	34
3	Delivery Schedule	15
4	Reverse Auction Instructions	3
5	Quantity Allowance Schedule	1
6	Question and Comment Form	1

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<p>The Defense Logistics Agency (DLA) Information Operations Equipment Management Solutions (EMS) Division seeks to enter into a contract for 897 Multifunctional Devices (MFDs), accessories and office document devices (hereafter collectively referred to as devices). These devices are offered at a flat rate for 60 months including installation and removal, full service maintenance, all consumable supplies (excluding paper), end-user training, reports, relocations, network functionality, and network security.</p> <p>CLIN STRUCTURE:</p> <p>CLIN 0001 - 0009, FY21, 1/1/21 - 9/30/21, 9 MONTHS CLIN 1001 - 1009, FY22, 10/1/21 - 9/30/22, 12 MONTHS CLIN 2001 - 2009, FY23, 10/1/22 - 9/30/23, 12 MONTHS CLIN 3001 - 3009, FY24, 10/1/23 - 9/30/24, 12 MONTHS CLIN 4001 - 4009, FY25, 10/1/24 - 9/30/25, 12 MONTHS CLIN 5001 - 5009, FY26, 10/1/25 - 12/31/25, 3 MONTHS</p> <p>VOLUMN BAND STRUCTURE:</p> <p>CLIN 1 - VB-1NM CLIN 2 - VB-1SC CLIN 3 - VB-1NC CLIN 4 - VB-2NM CLIN 5 - VB-2NC CLIN 6 - VB-3NM CLIN 7 - VB-3NC CLIN 8 - VB-4NM CLIN 9 - VB-4NC</p> <p>N = NIPR S = SIPR M = Monochrome C = Color</p>		
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NAME OF OFFEROR OR CONTRACTOR: UP TO 60 MONTH LEASE OF 897 MFD'S POP: 1/1/21 - 12/31/25					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	VB-1NM QTY: 394 UNITS X 60 MONTHS = 23,640	23,640	EA		
0002	VB-1SC QTY: 2 UNITS X 60 MONTHS = 120	120	EA		
0003	VB-1NC QTY: 200 UNITS X 60 MONTHS = 12,000	12,000	EA		
0004	VB-2NM QTY: 138 UNITS X 60 MONTHS = 8,280	8,280	EA		
0005	VB-2NC QTY: 129 UNITS X 60 MONTHS = 7,740	7,740	EA		
0006	VB-3NM QTY: 4 UNITS X 60 MONTHS = 240	240	EA		
0007	VB-3NC QTY: 12 UNITS X 60 MONTHS = 720	720	EA		
0008	VB-4NM QTY: 14 UNITS X 60 MONTHS = 840	840	EA		
0009	VB-4NC QTY: 4 UNITS X 60 MONTHS = 240	240	EA		
	CODES: N = NIPR S = SIPR M = MONOCHROME C = COLOR				
	contract total				

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Form**252.225-7993 PROHIBITION ON PROVIDING FUNDS TO THE ENEMY (DEVIATION 2020-O0001) (NOV 2019) DFARS**

Incorporate the following clause in solicitations and contracts, including solicitations and contracts using FAR part 12 procedures for the acquisition of commercial items with an estimated value in excess of \$50,000, that will be performed outside the United States and its outlying areas, in support of a contingency operation in which members of the Armed Forces are actively engaged in hostilities.

PROHIBITION ON PROVIDING FUNDS TO THE ENEMY (DEVIATION 2020-O0001) (NOV 2019)**(a) The Contractor shall --**

- (1) Exercise due diligence to ensure that none of the funds, including supplies and services, received under this contract are provided directly or indirectly (including through subcontracts) to a person or entity who is actively opposing United States or Coalition forces involved in a contingency operation in which members of the Armed Forces are actively engaged in hostilities;
- (2) Check the list of prohibited/restricted sources in the System for Award Management at www.sam.gov --
 - (i) Prior to subcontract award; and
 - (ii) At least on a monthly basis; and
- (3) Terminate or void in whole or in part any subcontract with a person or entity listed in SAM as a prohibited or restricted source pursuant to section 841 of the National Defense Authorization Act for Fiscal Year 2015 (Pub. L. 113-291), as amended, unless the Contracting Officer provides to the Contractor written approval of the head of the contracting activity to continue the subcontract.

(b) The Head of the Contracting Activity has the authority to --

- (1) Terminate this contract for default, in whole or in part, if the Head of the Contracting Activity determines in writing that the contractor failed to exercise due diligence as required by paragraph (a) of this clause; or
- (2)(i) Void this contract, in whole or in part, if the Head of the Contracting Activity determines in writing that any funds received under this contract have been provided directly or indirectly to a person or entity who is actively opposing United States or Coalition forces involved in a contingency operation in which members of the Armed Forces are actively engaged in hostilities.
- (ii) When voided in whole or in part, a contract is unenforceable as contrary to public policy, either in its entirety or with regard to a segregable task or effort under the contract, respectively.

(c) The Contractor shall include the substance of this clause, including this paragraph (c), in subcontracts, including subcontracts for commercial items, under this contract that have an estimated value over \$50,000 and will be performed outside the United States and its outlying areas.

(End of clause)

252.225-7974 REPRESENTATION REGARDING BUSINESS OPERATIONS WITH THE MADURO REGIME (DEVIATION 2020-O0005) (FEB 2020)**(a) Definitions. As used in this provision --**

"Agency or instrumentality of the government of Venezuela" means an agency or instrumentality of a foreign state as defined in section 28 U.S.C. 1603(b), with each reference in such section to "a foreign state" deemed to be a reference to "Venezuela."

"Business operations" means engaging in commerce in any form, including acquiring, developing, maintaining, owning, selling, possessing, leasing, or operating equipment, facilities, personnel, products, services, personal property, real property, or any other apparatus of business or commerce.

"Government of Venezuela" means the government of any political subdivision of Venezuela, and any agency or instrumentality of the government of Venezuela.

"Person" means --

- (1) A natural person, corporation, company, business association, partnership, society, trust, or any other nongovernmental entity, organization, or group;
- (2) Any governmental entity or instrumentality of a government, including a multilateral development institution (as defined in section 1701(c)(3) of the International Financial Institutions Act (22 U.S.C. 262r(c)(3))); and
- (3) Any successor, subunit, parent entity, or subsidiary of, or any entity under common ownership or control with, any entity described in paragraphs (1) or (2) of this definition.

(b) Prohibition. In accordance with section 890 of the National Defense Authorization Act for Fiscal Year 2020 (Pub. L. 116-92), contracting officers are prohibited from entering into a contract for the procurement of products or services with any person that has business operations with an authority of the government of Venezuela that is not recognized as the legitimate government of Venezuela by the United States Government, unless the person has a valid license to operate in Venezuela issued by the Office of Foreign Assets Control of the Department

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Form (CONTINUED)

of the Treasury.

(c) Representation. By submission of its offer, the Offeror represents that the Offeror --

- (1) Does not have any business operations with an authority of the Maduro regime or the government of Venezuela that is not recognized as the legitimate government of Venezuela by the United States Government; or
- (2) Has a valid license to operate in Venezuela issued by the Office of Foreign Assets Control of the Department of the Treasury.

(End of provision)

TECHNICAL REQUIREMENTS

THIS DOCUMENT INCORPORATES TECHNICAL AND/OR QUALITY REQUIREMENTS (IDENTIFIED BY AN 'R' OR AN 'I' NUMBER IN SECTION B) SET FORTH IN FULL TEXT IN THE DLA MASTER LIST OF TECHNICAL AND QUALITY REQUIREMENTS FOUND ON THE WEB AT: <http://www.dla.mil/HQ/Acquisition/Offers/eProcurement.aspx>. FOR SIMPLIFIED ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE SOLICITATION ISSUE DATE OR THE AWARD DATE CONTROLS. FOR LARGE ACQUISITIONS, THE REVISION OF THE MASTER IN EFFECT ON THE RFP ISSUE DATE APPLIES UNLESS A SOLICITATION AMENDMENT INCORPORATES A FOLLOW-ON REVISION, IN WHICH CASE THE AMENDMENT DATE CONTROLS.

Part 12 Clauses**52.212-4 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (OCT 2018) FAR****52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS - COMMERCIAL ITEMS (JAN 2020) FAR**

(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) 52.204-23, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities (Jul 2018) (Section 1634 of Pub. L. 115-91).
- (3) 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. (AUG 2019) (Section 89(a)(1)(A) of Pub. L. 115-232).
- (4) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (Nov 2015)
- (5) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).
- (6) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Public Laws 108-77, 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 2018) (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 (Oct 2018) (41 U.S.C. 2313).
- (10) Reserved.

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Part 12 Clauses (CONTINUED)

(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.

X (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 2018) (15 U.S.C. 637(d)(2) and (3)).

(17)(i) 52.219-9, Small Business Subcontracting Plan (Aug 2018) (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 (Oct 2019) (15 U.S.C. 657 f).

(22) 52.219-28, Post Award Small Business Program Rerepresentation (Jul 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)).

(25) 52.222-3, Convict Labor (June 2003) (E.O. 11755).

X (26) 52.222-19, Child Labor --Cooperation with Authorities and Remedies (Jan 2020) (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).

(ii) Alternate I (Feb 1999) of 52.222-26

X (29) 52.222-35, Equal Opportunity for Veterans (Oct 2015)(38 U.S.C. 4212).

_(ii) Alternate I (Jul 2014) of 52.222-35

X (30) (i) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793).

_(ii) Alternate I (Jul 2014) of 52.222-36

X (31) 52.222-37, Employment Reports on Veterans (Feb 2016) (38 U.S.C. 4212).

X (32) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496).

X (33)(i) 52.222-50, Combating Trafficking in Persons (Mar 2015) (22 U.S.C. chapter 78 and E.O. 13627).

(ii) Alternate I (Mar 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).

(34) 52.222-54, Employment Eligibility Verification (Oct 2015). (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) 52.223-11, Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons (Jun 2016) (E.O. 13693).

(37) 52.223-12, Maintenance, Service, Repair, or Disposal of Refrigeration Equipment and Air Conditioners (Jun 2016) (E.O. 13693).

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Part 12 Clauses (CONTINUED)

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

(ii) Alternate I (Oct 2015) of 52.223-13.

(39)(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.

X (40) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).

(41)(i) 52.223-16, Acquisition of EPEAT®-Registered Personal Computer Products (Oct 2015) (E.O.s 13423 and 13514).

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

X (42) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (Aug 2011) (E.O. 13513).

(43) 52.223-20, Aerosols (Jun 2016) (E.O. 13693).

(44) 52.223-21, Foams (Jun 2016) (E.O. 13693).

(45)(i) 52.224-3, Privacy Training (JAN 2017) (5 U.S.C. 552a).

(ii) Alternate I (JAN 2017) of 52.224-3.

(46) 52.225-1, Buy American --Supplies (May 2014) (41 U.S.C. chapter 83).

(47)(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.

(48) 52.225-5, Trade Agreements (Oct 2016) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

X (49) 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).

(50) 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).

(51) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).

(52) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).

(53) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

(54) 52.232-30, Installment Payments for Commercial Items (Jan 2017) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

X (55) 52.232-33, Payment by Electronic Funds Transfer --System for Award Management (Jul 2013) (31 U.S.C. 3332).

(56) 52.232-34, Payment by Electronic Funds Transfer --Other than System for Award Management (Jul 2013) (31 U.S.C. 3332).

(57) 52.232-36, Payment by Third Party (May 2014) (31 U.S.C. 3332).

X (58) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a).

(59) 52.242-5, Payments to Small Business Subcontractors (Jan 2017)(15 U.S.C. 637(d)(12)).

X (60)(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.

(iii) Alternate II (Feb 2006) 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

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Part 12 Clauses (CONTINUED)

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 2015).

(9) 52.222-62, Paid Sick Leave Under Executive Order 13706 (JAN 2017) (E.O. 13706).

(10) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (May 2014) (42 U.S.C. 1792).

(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) 52.204-23, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities (Jul 2018) (Section 1634 of Pub. L. 115-91).

(iv) 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. (Aug 2019) (Section 889(a)(1)(A) of Pub. L. 115-232).

(v) 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.

(vi) 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.

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

(viii) 52.222-26, Equal Opportunity (Sept 2016) (E.O. 11246).

(ix) 52.222-35, Equal Opportunity for Veterans (Oct 2015) (38 U.S.C. 4212).

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

(xi) 52.222-37, Employment Reports on Veterans (Feb 2016) (38 U.S.C. 4212)

(xii) 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.

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

(xiv) 52.222-50, Combating Trafficking in Persons (Mar 2015) (22 U.S.C. chapter 78 and E.O 13627). Alternate I (Mar 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O 13627).

(xv) 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).

(xvi) 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).

(xvii) 52.222-54, Employment Eligibility Verification (Oct 2015) (E.O. 12989).

(xviii) 52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2015).

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(xix) 52.222-62, Paid Sick Leave Under Executive Order 13706 (Jan 2017) (E.O. 13706).

(xx)(A) 52.224-3, Privacy Training (Jan 2017) (5 U.S.C. 552a).

(B) Alternate I (Jan 2017) of 52.224-3.

(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)

CLAUSES ADDED TO PART 12 BY ADDENDUM

52.202-1 DEFINITIONS (NOV 2013) FAR

52.203-3 GRATUITIES (APR 1984) FAR

52.203-13 CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT (OCT 2015) FAR

52.203-17 CONTRACTOR EMPLOYEE WHISTLEBLOWER RIGHTS AND REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS (APR 2014) FAR

252.203-7000 REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS (SEP 2011) DFARS

252.203-7002 REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS (SEP 2013) DFARS

252.203-7003 AGENCY OFFICE OF THE INSPECTOR GENERAL (AUG 2019) DFARS

252.203-7995 PROHIBITION ON CONTRACTING WITH ENTITIES THAT REQUIRE CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS (NOV 2016) DFARS

52.204-2 SECURITY REQUIREMENTS (AUG 1996) FAR

52.204-4 PRINTED OR COPIED DOUBLE-SIDED ON POSTCONSUMER FIBER CONTENT PAPER (MAY 2011) FAR

52.204-9 PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL (JAN 2011) FAR

52.204-13 SYSTEM FOR AWARD MANAGEMENT MAINTENANCE (OCT 2018) FAR

52.204-18 COMMERCIAL AND GOVERNMENT ENTITY CODE MAINTENANCE (JUL 2016) FAR

52.204-19 INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS (DEC 2014) FAR

52.204-21 BASIC SAFEGUARDING OF COVERED CONTRACTOR INFORMATION SYSTEMS (JUN 2016) FAR

52.204-23 PROHIBITION ON CONTRACTING FOR HARDWARE, SOFTWARE, AND SERVICES DEVELOPED OR PROVIDED BY KASPERSKY LAB AND OTHER COVERED ENTITIES (JUL 2018) FAR

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

Covered article means any hardware, software, or service that --

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- (1) Is developed or provided by a covered entity;
- (2) Includes any hardware, software, or service developed or provided in whole or in part by a covered entity; or
- (3) Contains components using any hardware or software developed in whole or in part by a covered entity.

Covered entity means --

- (1) Kaspersky Lab;
- (2) Any successor entity to Kaspersky Lab;
- (3) Any entity that controls, is controlled by, or is under common control with Kaspersky Lab; or
- (4) Any entity of which Kaspersky Lab has a majority ownership.

(b) *Prohibition.* Section 1634 of Division A of the National Defense Authorization Act for Fiscal Year 2018 (Pub. L. 115-91) prohibits Government use of any covered article. The Contractor is prohibited from --

- (1) Providing any covered article that the Government will use on or after October 1, 2018; and
- (2) Using any covered article on or after October 1, 2018, in the development of data or deliverables first produced in the performance of the contract.

(c) *Reporting requirement.* (1) In the event the Contractor identifies a covered article provided to the Government during contract performance, or the Contractor is notified of such by a subcontractor at any tier or any other source, the Contractor shall report, in writing, to the Contracting Officer or, in the case of the Department of Defense, to the website at <https://dibnet.dod.mil>. For indefinite delivery contracts, the Contractor shall report to the Contracting Officer for the indefinite delivery contract and the Contracting Officer(s) for any affected order or, in the case of the Department of Defense, identify both the indefinite delivery contract and any affected orders in the report provided at <https://dibnet.dod.mil>.

(2) The Contractor shall report the following information pursuant to paragraph (c)(1) of this clause:

- (i) Within 1 business day from the date of such identification or notification: The contract number; the order number(s), if applicable; supplier name; brand; model number (Original Equipment Manufacturer (OEM) number, manufacturer part number, or wholesaler number); item description; and any readily available information about mitigation actions undertaken or recommended.
- (ii) Within 10 business days of submitting the report pursuant to paragraph (c)(1) of this clause: Any further available information about mitigation actions undertaken or recommended. In addition, the Contractor shall describe the efforts it undertook to prevent use or submission of a covered article, any reasons that led to the use or submission of the covered article, and any additional efforts that will be incorporated to prevent future use or submission of covered articles.

(d) *Subcontracts.* The Contractor shall insert the substance of this clause, including this paragraph (d), in all subcontracts, including subcontracts for the acquisition of commercial items.

(End of clause)

252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992) DFARS**252.204-7009 LIMITATIONS ON THE USE OR DISCLOSURE OF THIRD-PARTY CONTRACTOR REPORTED CYBER INCIDENT INFORMATION (OCT 2016) DFARS****252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (DEC 2019) DFARS****252.204-7015 NOTICE OF AUTHORIZED DISCLOSURE OF INFORMATION FOR LITIGATION SUPPORT (MAY 2016) DFARS****52.204-9000 CONTRACTOR PERSONNEL SECURITY REQUIREMENTS (JUL 2015) DLAD****252.205-7000 PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS (DEC 1991) DFARS****52.209-2 PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS - REPRESENTATION (NOV 2015) FAR**

As prescribed in [9.108-5\(a\)](#), insert the following provision:

(a) *Definitions.* "Inverted domestic corporation" and "subsidiary" have the meaning given in the clause of this contract entitled Prohibition on Contracting with Inverted Domestic Corporations ([52.209-10](#)).

(b) Government agencies are not permitted to use appropriated (or otherwise made available) funds for contracts with either an inverted domestic corporation, or a subsidiary of an inverted domestic corporation, unless the exception at [9.108-2\(b\)](#) applies or the requirement is waived in accordance with the procedures at [9.108-4](#).

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(c) *Representation.* The Offeror represents that-

- (1) It [] is, [] is not an inverted domestic corporation; and
- (2) It [] is, [] is not a subsidiary of an inverted domestic corporation.

(End of provision)

252.209-7004 SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A COUNTRY THAT IS A STATE SPONSOR OF TERRORISM (MAY 2019) DFARS

52.211-5 MATERIAL REQUIREMENTS (AUG 2000) FAR

252.211-7003 ITEM IDENTIFICATION AND VALUATION (MAR 2016) DFARS

(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 http://www.acq.osd.mil/dpap/pdi/uid/iuid_equivalents.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

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Part 12 Clauses (CONTINUED)

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 http://www.acq.osd.mil/dpap/pdi/uid/uii_types.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

(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

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Part 12 Clauses (CONTINUED)

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.

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Part 12 Clauses (CONTINUED)

- (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 items.

(End of clause)

252.211-7006 PASSIVE RADIO FREQUENCY IDENTIFICATION (DEC 2019) DFARS

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

"Advance shipment notice" means an electronic notification used to list the contents of a shipment of goods as well as additional information relating to the shipment, such as passive radio frequency identification (RFID) or item unique identification (IUID) information, order information, product description, physical characteristics, type of packaging, marking, carrier information, and configuration of goods within the transportation equipment.

"Bulk commodities" means the following commodities, when shipped in rail tank cars, tanker trucks, trailers, other bulk wheeled conveyances, or pipelines:

- (1) Sand.
- (2) Gravel.
- (3) Bulk liquids (water, chemicals, or petroleum products).
- (4) Ready-mix concrete or similar construction materials.
- (5) Coal or combustibles such as firewood.
- (6) Agricultural products such as seeds, grains, or animal feed.

"Case" means either a MIL-STD-129 defined exterior container within a palletized unit load or a MIL-STD-129 defined individual shipping container.

"Electronic Product Code™ (EPC)" means an identification scheme for universally identifying physical objects via RFID tags and other means. The standardized EPC data consists of an EPC (or EPC identifier) that uniquely identifies an individual object, as well as an optional filter value when judged to be necessary to enable effective and efficient reading of the EPC tags. In addition to this standardized data, certain classes of EPC tags will allow user-defined data. The EPC Tag Data Standards will define the length and position of this data, without defining its content.

"EPCglobal®" means a subscriber-driven organization comprised of industry leaders and organizations focused on creating global standards for the adoption of passive RFID technology.

"Exterior container" means a MIL-STD-129 defined container, bundle, or assembly that is sufficient by reason of material, design, and construction to protect unit packs and intermediate containers and their contents during shipment and storage. It can be a unit pack or a container with a combination of unit packs or intermediate containers. An exterior container may or may not be used as a shipping container.

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Part 12 Clauses (CONTINUED)

"Palletized unit load" means a MIL-STD-129 defined quantity of items, packed or unpacked, arranged on a pallet in a specified manner and secured, strapped, or fastened on the pallet so that the whole palletized load is handled as a single unit. A palletized or skidded load is not considered to be a shipping container. A loaded 463L System pallet is not considered to be a palletized unit load. Refer to the Defense Transportation Regulation, DoD 4500.9-R, Part II, Chapter 203, for marking of 463L System pallets.

"Passive RFID tag" means a tag that reflects energy from the reader/interrogator or that receives and temporarily stores a small amount of energy from the reader/interrogator signal in order to generate the tag response. The only acceptable tags are EPC Class 1 passive RFID tags that meet the EPCglobal™ Class 1 Generation 2 standard.

"Radio frequency identification (RFID)" means an automatic identification and data capture technology comprising one or more reader/interrogators and one or more radio frequency transponders in which data transfer is achieved by means of suitably modulated inductive or radiating electromagnetic carriers.

"Shipping container" means a MIL-STD-129 defined exterior container that meets carrier regulations and is of sufficient strength, by reason of material, design, and construction, to be shipped safely without further packing (e.g., wooden boxes or crates, fiber and metal drums, and corrugated and solid fiberboard boxes).

(b)(1) Except as provided in paragraph (b)(2) of this clause, the Contractor shall affix passive RFID tags, at the case- and palletized-unit-load packaging levels, for shipments of items that --

(i) Are in any of the following classes of supply, as defined in DoD Manual 4140.01, Volume 6, DoD Supply Chain Materiel Management Procedures: Materiel Returns, Retention, and Disposition:

(A) Subclass of Class I - Packaged operational rations.

(B) Class II - Clothing, individual equipment, tentage, organizational tool kits, hand tools, and administrative and housekeeping supplies and equipment.

(C) Class IIIP - Packaged petroleum, lubricants, oils, preservatives, chemicals, and additives.

(D) Class IV - Construction and barrier materials.

(E) Class VI - Personal demand items (non-military sales items).

(F) Subclass of Class VIII - Medical materials (excluding pharmaceuticals, biologicals, and reagents - suppliers should limit the mixing of excluded and non-excluded materials).

(G) Class IX - Repair parts and components including kits, assemblies and subassemblies, repairable and consumable items required for maintenance support of all equipment, excluding medical-peculiar repair parts; and

(ii) Are being shipped to one of the locations listed at https://www.acq.osd.mil/log/sci/RFID_ship-to-locations.html or to --

(A) A location outside the contiguous United States when the shipment has been assigned Transportation Priority 1, or to --

(B) The following location(s) deemed necessary by the requiring activity:

Contract Line, Subline, or Exhibit Line Item Number	Location Name	City	State	DoDAAC

(2) The following are excluded from the requirements of paragraph (b)(1) of this clause:

(i) Shipments of bulk commodities.

(ii) Shipments to locations other than Defense Distribution Depots when the contract includes the clause at FAR 52.213-1, Fast Payment Procedures.

(c) The Contractor shall --

(1) Ensure that the data encoded on each passive RFID tag are globally unique (i.e., the tag ID is never repeated across two or more RFID tags and conforms to the requirements in paragraph (d) of this clause;

(2) Use passive tags that are readable; and

(3) Ensure that the passive tag is affixed at the appropriate location on the specific level of packaging, in accordance with MIL-STD-129 (Section 4.9.2) tag placement specifications.

(d) **Data syntax and standards.** The Contractor shall encode an approved RFID tag using the instructions provided in the EPC™ Tag Data Standards in effect at the time of contract award. The EPC™ Tag Data Standards are available at <http://www.gs1.org/epc-rfid>.

(1) If the Contractor is an EPCglobal™ subscriber and possesses a unique EPC™ company prefix, the Contractor may use any of the identifiers and encoding instructions described in the most recent EPC™ Tag Data Standards document to encode tags.

(2) If the Contractor chooses to employ the DoD identifier, the Contractor shall use its previously assigned Commercial and Government Entity (CAGE) code and shall encode the tags in accordance with the tag identifier details located in the DoD Suppliers' Passive RFID Information Guide at <http://www.acq.osd.mil/log/sci/ait.html>. If the Contractor uses a third-party packaging house to encode its tags, the

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CAGE code of the third-party packaging house is acceptable.

(3) Regardless of the selected encoding scheme, the Contractor with which the Department holds the contract is responsible for ensuring that the tag ID encoded on each passive RFID tag is globally unique, per the requirements in paragraph (c)(1).

(e) *Advance shipment notice.* The Contractor shall use Wide Area WorkFlow (WAWF), as required by DFARS [252.232-7003](#), Electronic Submission of Payment Requests, to electronically submit advance shipment notice(s) with the RFID tag ID(s) (specified in paragraph (d) of this clause) in advance of the shipment in accordance with the procedures at <https://wawf.eb.mil/>.

(End of clause)

52.215-8 ORDER OF PRECEDENCE - UNIFORM CONTRACT FORMAT (OCT 1997) FAR**52.217-6 OPTION FOR INCREASED QUANTITY (MAR 1989) FAR**

The Government may increase the quantity of supplies called for in the Schedule at the unit price specified. The Contracting Officer may exercise the option by written notice to the Contractor within **30 DAYS** [insert in the clause the period of time in which the Contracting Officer has to exercise the option]. Delivery of the added items shall continue at the same rate as the like items called for under the contract, unless the parties otherwise agree.

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000) FAR

a) The Government may extend the term of this contract by written notice to the Contractor within **5 DAYS** [insert the period of time within which the Contracting Officer may exercise the option]; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least **5 DAYS** days [60 days unless a different number of days is inserted] before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed **60 MONTHS** (months) (years).

(End of clause)

52.222-50 COMBATING TRAFFICKING IN PERSONS (JAN 2019) FAR**52.223-6 DRUG-FREE WORKPLACE (MAY 2001) FAR****252.223-7008 PROHIBITION OF HEXAVALENT CHROMIUM (JUN 2013) DFARS****252.225-7002 QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS (DEC 2016) DFARS****252.225-7005 IDENTIFICATION OF EXPENDITURES IN THE UNITED STATES (JUN 2005) DFARS****252.225-7012 PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES (DEC 2017) DFARS****252.225-7013 DUTY-FREE ENTRY (MAY 2016) DFARS****252.225-7021 TRADE AGREEMENTS (SEP 2019) DFARS****252.225-7041 CORRESPONDENCE IN ENGLISH (JUN 1997) DFARS****252.225-7043 ANTITERRORISM/FORCE PROTECTION POLICY FOR DEFENSE CONTRACTORS OUTSIDE THE UNITED STATES (JUN 2015) DFARS**

(a) *Definition.* "United States," as used in this clause, means, the 50 States, the District of Columbia, and outlying areas.

(b) Except as provided in paragraph (c) of this clause, the Contractor and its subcontractors, if performing or traveling outside the United States under this contract, shall

(1) Affiliate with the Overseas Security Advisory Council, if the Contractor or subcontractor is a U.S. entity;

(2) Ensure that Contractor and subcontractor personnel who are U.S. nationals and are in-country on a non-transitory basis, register with

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the U.S. Embassy, and that Contractor and subcontractor personnel who are third country nationals comply with any security related requirements of the Embassy of their nationality;

(3) Provide, to Contractor and subcontractor personnel, antiterrorism/force protection awareness information commensurate with that which the Department of Defense (DoD) provides to its military and civilian personnel and their families, to the extent such information can be made available prior to travel outside the United States; and

(4) Obtain and comply with the most current antiterrorism/force protection guidance for Contractor and subcontractor personnel.

(c) The requirements of this clause do not apply to any subcontractor that is

(1) A foreign government;

(2) A representative of a foreign government; or

(3) A foreign corporation wholly owned by a foreign government.

(d) Information and guidance pertaining to DoD antiterrorism/force protection can be obtained from *(Contracting Officer to insert applicable information cited in PGI 225.372-1 (DFARS/PGI view))*.

(End of clause)

252.225-7051 PROHIBITION ON ACQUISITION OF CERTAIN FOREIGN COMMERCIAL SATELLITE SERVICES (DEC 2018) DFARS**252.225-7052 RESTRICTION ON THE ACQUISITION OF CERTAIN MAGNETS, TANTALUM, AND TUNGSTEN (DEVIATION 2020-00006) (FEB 2020)**

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

“Assembly” means an item forming a portion of a system or subsystem that --

(1) Can be provisioned and replaced as an entity; and

(2) Incorporates multiple, replaceable parts.

“Commercially available off-the-shelf item” --

(1) Means any item of supply that is --

(i) A commercial item (as defined in paragraph (1) of the definition of “commercial item” 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 this contract or a 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 any item supplied to the Government as part of an end item or of another component.

“Covered country” means --

(1) The Democratic People's Republic of North Korea;

(2) The People's Republic of China;

(3) The Russian Federation; or

(4) The Islamic Republic of Iran.

“Covered material” means --

(1) Samarium-cobalt magnets;

(2) Neodymium-iron-boron magnets;

(3) Tantalum metal and alloy;

(4) Tungsten metal powder; and

(5) Tungsten heavy alloy or any finished or semi-finished component containing tungsten heavy alloy.

“Electronic device” means an item that operates by controlling the flow of electrons or other electrically charged particles in circuits, using interconnections such as resistors, inductors, capacitors, diodes, switches, transistors, or integrated circuits.

“End item” means the final production product when assembled or completed and ready for delivery under a line item of this contract.

“Subsystem” means a functional grouping of items that combine to perform a major function within an end item, such as electrical power, attitude control, and propulsion.

“Tungsten heavy alloy” means a tungsten base pseudo alloy that --

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- (1) Meets the specifications of ASTM B777 or SAE-AMS-T-21014 for a particular class of tungsten heavy alloy; or
- (2) Contains at least 90 percent tungsten in a matrix of other metals (such as nickel-iron or nickel-copper) and has density of at least 16.5 g/cm³.
- (b) Restriction.
- (1) Except as provided in paragraph (c) of this clause, the Contractor shall not deliver under this contract any covered material melted or produced in any covered country, or any end item, manufactured in any covered country, that contains a covered material (10 U.S.C. 2533c).
- (2)(i) For samarium-cobalt magnets and neodymium iron-boron magnets, this restriction includes --
- (A) Melting samarium with cobalt to produce the samarium-cobalt alloy or melting neodymium with iron and boron to produce the neodymium-iron-boron alloy; and
- (B) All subsequent phases of production of the magnets, such as powder formation, pressing, sintering or bonding, and magnetization.
- (ii) The restriction on melting and producing of samarium-cobalt magnets is in addition to any applicable restrictions on melting of specialty metals if the clause at 252.225-7009, Restriction on Acquisition of Certain Articles Containing Specialty Metals, is included in the contract.
- (3) For production of tantalum metal and alloys, this restriction includes the reduction of tantalum chemicals such as oxides, chlorides, or potassium salts, to metal powder and all subsequent phases of production of tantalum metal and alloys, such as consolidation of metal powders and melting.
- (4) For production of tungsten metal powder and tungsten heavy alloy, this restriction includes -
- (i) Atomization;
- (ii) Calcination and reduction into powder;
- (iii) Final consolidation of non-melt derived metal powders; and
- (iv) All subsequent phases of production of tungsten metal powder, tungsten heavy alloy, or any finished or semi-finished component containing tungsten heavy alloy.
- (c) Exceptions. This clause does not apply --
- (1) To an end item that is --
- (i) A commercially available off-the-shelf item, other than --
- (A) A commercially available off-the-shelf item that is 50 percent or more tungsten by weight; or
- (B) A tantalum metal, tantalum alloy, or tungsten heavy alloy mill product, such as bar, billet, slab, wire, cube, sphere, block, blank, plate, or sheet, that has not been incorporated into an end item, subsystem, assembly, or component;
- (ii) An electronic device, unless otherwise specified in the contract; or
- (iii) A neodymium-iron-boron magnet manufactured from recycled material if the milling of the recycled material and sintering of the final magnet takes place in the United States.
- (2) If the authorized agency official concerned has made a nonavailability determination, in accordance with section 225.7018-4 of the Defense Federal Acquisition Regulation Supplement, that compliant covered materials of satisfactory quality and quantity, in the required form, cannot be procured as and when needed at a reasonable price.
- (i) For tantalum metal, tantalum alloy, and tungsten heavy alloy, the term "required form" refers to the form of the mill product, such as bar, billet, wire, slab, plate, or sheet, in the grade appropriate for the production of a finished end item to be delivered to the Government under this contract; or a finished component assembled into an end item to be delivered to the Government under the contract.
- (ii) For samarium-cobalt magnets or neodymium-iron-boron magnets, the term "required form" refers to the form and properties of the magnets.
- (d) The Contractor shall insert the substance of this clause, including this paragraph (d), in subcontracts and other contractual instruments that are for items containing a covered material, including subcontracts and other contractual instruments for commercial items, unless an exception in paragraph (c) of this clause applies. The Contractor shall not alter this clause other than to identify the appropriate parties.
- (End of clause)

252.225-7975 ADDITIONAL ACCESS TO CONTRACTOR AND SUBCONTRACTOR RECORDS (DEVIATION 2020-O0001) (NOV 2019)

- (a) In addition to any other existing examination-of-records authority, the Government is authorized to examine any records of the Contractor and its subcontractors to the extent necessary to ensure that funds, including supplies and services, available under this contract are not provided, directly or indirectly, to a person or entity that is actively opposing United States or coalition forces involved in a contingency operation in which members of the Armed Forces are actively engaged in hostilities.

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(b) The substance of this clause, including this paragraph (b), is required to be included in subcontracts, including subcontracts for commercial items, under this contract that have an estimated value over \$50,000 and will be performed outside the United States and its outlying areas.

(End of clause)

252.226-7001 UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS (SEP 2004) DFARS

252.227-7015 TECHNICAL DATA - COMMERCIAL ITEMS (FEB 2014) DFARS

52.229-6 TAXES-FOREIGN FIXED-PRICE CONTRACTS (FEB 2013) FAR

252.229-7000 INVOICES EXCLUSIVE OF TAXES OR DUTIES (JUN 1997) DFARS

52.232-1 PAYMENTS (APR 1984) FAR

52.232-8 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002) FAR

52.232-18 AVAILABILITY OF FUNDS (APR 1984) FAR

52.232-25 PROMPT PAYMENT (JAN 2017) FAR

52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (DEC 2013) FAR

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (DEC 2018) DFARS

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018) DFARS

(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 FORMAT

(Contracting Officer: Insert applicable document type(s).

Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)

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

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(Contracting Officer: Insert inspection and acceptance locations or "Not applicable.")

(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	SL4701
Issue By DoDAAC	SP7000
Admin DoDAAC	SP7000
Inspect By DoDAAC	SA7031
Ship To Code	
Ship From Code	
Mark For Code	SA7031
Service Approver (DoDAAC)	
Service Acceptor (DoDAAC)	
Accept at Other DoDAAC	
LPO DoDAAC	
DCAA Auditor DoDAAC	
Other DoDAAC(s)	

(*Contracting Officer: Insert applicable DoDAAC information or "See schedule" if multiple ship to/acceptance locations apply, or "Not applicable.")

(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 e-mail address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

paul.lange@dla.mil

(Contracting Officer: Insert applicable email addresses or "Not applicable.")

(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.

paul.lange@dla.mil

(Contracting Officer: Insert applicable information or "Not applicable.")

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

(End of clause)

252.232-7008 ASSIGNMENT OF CLAIMS (OVERSEAS) (JUN 1997) DFARS

252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006) DFARS

52.233-1 DISPUTES (MAY 2014) FAR

52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR

52.233-4 APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM (OCT 2004) FAR

252.237-7010 PROHIBITION ON INTERROGATION OF DETAINEES BY CONTRACTOR PERSONNEL (JUN 2013) DFARS

252.239-7016 TELECOMMUNICATIONS SECURITY EQUIPMENT, DEVICES, TECHNIQUES, AND SERVICES (DEC 1991) DFARS

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Part 12 Clauses (CONTINUED)**52.242-15 STOP-WORK ORDER (AUG 1989) FAR****52.242-17 GOVERNMENT DELAY OF WORK (APR 1984) FAR****252.243-7001 PRICING OF CONTRACT MODIFICATIONS (DEC 1991) DFARS****252.243-7002 REQUESTS FOR EQUITABLE ADJUSTMENTS (DEC 2012) DFARS**

As prescribed in [243.205-71](#), use the following clause:

(a) The amount of any request for equitable adjustment to contract terms shall accurately reflect the contract adjustment for which the Contractor believes the Government is liable. The request shall include only costs for performing the change, and shall not include any costs that already have been reimbursed or that have been separately claimed. All indirect costs included in the request shall be properly allocable to the change in accordance with applicable acquisition regulations.

(b) In accordance with 10 U.S.C. 2410(a), any request for equitable adjustment to contract terms that exceeds the simplified acquisition threshold shall bear, at the time of submission, the following certificate executed by an individual authorized to certify the request on behalf of the Contractor:

I certify that the request is made in good faith, and that the supporting data are accurate and complete to the best of my knowledge and belief.

(Official's Name)

(Title)

(c) The certification in paragraph (b) of this clause requires full disclosure of all relevant facts, including

- (1) Certified cost or pricing data, if required, in accordance with subsection 15.403-4 of the Federal Acquisition Regulation (FAR); and
- (2) Data other than certified cost or pricing data, in accordance with subsection 15.403-3 of the FAR, including actual cost data and data to support any estimated costs, even if certified cost or pricing data are not required.

(d) The certification requirement in paragraph (b) of this clause does not apply to

- (1) Requests for routine contract payments; for example, requests for payment for accepted supplies and services, routine vouchers under a cost-reimbursement type contract, or progress payment invoices; or
- (2) Final adjustments under an incentive provision of the contract.

(End of clause)

52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS (AUG 2019) FAR**252.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS (JUN 2013) DFARS****52.247-34 F.O.B. DESTINATION (NOV 1991) FAR****252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA -- BASIC (FEB 2019) DFARS**

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

“Components” means articles, materials, and supplies incorporated directly into end products at any level of manufacture, fabrication, or assembly by the Contractor or any subcontractor.

“Department of Defense” (DoD) means the Army, Navy, Air Force, Marine Corps, and defense agencies.

“Foreign-flag vessel” means any vessel that is not a U.S.-flag vessel.

“Ocean transportation” means any transportation aboard a ship, vessel, boat, barge, or ferry through international waters.

“Subcontractor” means a supplier, materialman, distributor, or vendor at any level below the prime contractor whose contractual obligation to

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perform results from, or is conditioned upon, award of the prime contract and who is performing any part of the work or other requirement of the prime contract.

"Supplies" means all property, except land and interests in land, that is clearly identifiable for eventual use by or owned by the DoD at the time of transportation by sea.

- (i) An item is clearly identifiable for eventual use by the DoD if, for example, the contract documentation contains a reference to a DoD contract number or a military destination.
- (ii) "Supplies" includes (but is not limited to) public works; buildings and facilities; ships; floating equipment and vessels of every character, type, and description, with parts, subassemblies, accessories, and equipment; machine tools; material; equipment; stores of all kinds; end items; construction materials; and components of the foregoing.

"U.S.-flag vessel" means a vessel of the United States or belonging to the United States, including any vessel registered or having national status under the laws of the United States.

(b)(1) The Contractor shall use U.S.-flag vessels when transporting any supplies by sea under this contract.

(2) A subcontractor transporting supplies by sea under this contract shall use U.S.-flag vessels if --

- (i) This contract is a construction contract; or
- (ii) The supplies being transported are --
 - (A) Noncommercial items; or
 - (B) Commercial items that --

- (1) The Contractor is reselling or distributing to the Government without adding value (generally, the Contractor does not add value to items that it subcontracts for f.o.b. destination shipment);
- (2) Are shipped in direct support of U.S. military contingency operations, exercises, or forces deployed in humanitarian or peacekeeping operations; or
- (3) Are commissary or exchange cargoes transported outside of the Defense Transportation System in accordance with 10 U.S.C. 2643.

(c) The Contractor and its subcontractors may request that the Contracting Officer authorize shipment in foreign-flag vessels, or designate available U.S.-flag vessels, if the Contractor or a subcontractor believes that --

- (1) U.S.-flag vessels are not available for timely shipment;
- (2) The freight charges are inordinately excessive or unreasonable; or
- (3) Freight charges are higher than charges to private persons for transportation of like goods.

(d) The Contractor must submit any request for use of foreign-flag vessels in writing to the Contracting Officer at least 45 days prior to the sailing date necessary to meet its delivery schedules. The Contracting Officer will process requests submitted after such date(s) as expeditiously as possible, but the Contracting Officer's failure to grant approvals to meet the shipper's sailing date will not of itself constitute a compensable delay under this or any other clause of this contract. Requests shall contain at a minimum --

- (1) Type, weight, and cube of cargo;
- (2) Required shipping date;
- (3) Special handling and discharge requirements;
- (4) Loading and discharge points;
- (5) Name of shipper and consignee;
- (6) Prime contract number; and
- (7) A documented description of efforts made to secure U.S.-flag vessels, including points of contact (with names and telephone numbers) with at least two U.S.-flag carriers contacted. Copies of telephone notes, telegraphic and facsimile message or letters will be sufficient for this purpose.

(e) The Contractor shall, within 30 days after each shipment covered by this clause, provide the Contracting Officer and the Maritime Administration, Office of Cargo Preference, U.S. Department of Transportation, 400 Seventh Street SW, Washington, DC 20590, one copy of the rated on board vessel operating carrier's ocean bill of lading, which shall contain the following information:

- (1) Prime contract number;
- (2) Name of vessel;
- (3) Vessel flag of registry;
- (4) Date of loading;
- (5) Port of loading;
- (6) Port of final discharge;
- (7) Description of commodity;

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(8) Gross weight in pounds and cubic feet if available;

(9) Total ocean freight in U.S. dollars; and

(10) Name of steamship company.

(f) If this contract exceeds the simplified acquisition threshold, the Contractor shall provide with its final invoice under this contract a representation that to the best of its knowledge and belief --

(1) No ocean transportation was used in the performance of this contract;

(2) Ocean transportation was used and only U.S.-flag vessels were used for all ocean shipments under the contract;

(3) Ocean transportation was used, and the Contractor had the written consent of the Contracting Officer for all foreign-flag ocean transportation; or

(4) Ocean transportation was used and some or all of the shipments were made on foreign-flag vessels without the written consent of the Contracting Officer. The Contractor shall describe these shipments in the following format:

*	ITEM DESCRIPTION	CONTRACT LINE ITEMS	QUANTITY
TOTAL			

(g) If this contract exceeds the simplified acquisition threshold and the final invoice does not include the required representation, the Government will reject and return it to the Contractor as an improper invoice for the purposes of the Prompt Payment clause of this contract. In the event there has been unauthorized use of foreign-flag vessels in the performance of this contract, the Contracting Officer is entitled to equitably adjust the contract, based on the unauthorized use.

(h) If the Contractor indicated in response to the solicitation provision, Representation of Extent of Transportation by Sea, that it did not anticipate transporting by sea any supplies; however, after the award of this contract, the Contractor learns that supplies will be transported by sea, the Contractor shall --

(1) Notify the Contracting Officer of that fact; and

(2) Comply with all the terms and conditions of this clause.

(i) In the award of subcontracts, for the types of supplies described in paragraph (b)(2) of this clause, including subcontracts for commercial items, the Contractor shall flow down the requirements of this clause as follows:

(1) The Contractor shall insert the substance of this clause, including this paragraph (i), in subcontracts that exceed the simplified acquisition threshold in part 2 of the Federal Acquisition Regulation.

(2) The Contractor shall insert the substance of paragraphs (a) through (e) of this clause, and this paragraph (i), in subcontracts that are at or below the simplified acquisition threshold in part 2 of the Federal Acquisition Regulation.

(End of clause)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998) FAR

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

FAR: <https://www.acquisition.gov/?q=browsefar>

DFARS: <https://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html>

DLAD: <http://www.dla.mil/HQ/Acquisition/Offers/DLAD.aspx>

(End of clause)

52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984) FAR

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of Clause)

52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR**252.204-7018 PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES (DEC 2019) DFARS**

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252.225-7048 EXPORT CONTROLLED ITEMS (JUN 2013) DFARS

252.225-7050 DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A COUNTRY THAT IS A STATE SPONSOR OF TERRORISM (DEC 2018) DFARS

52.204-25 PROHIBITION ON CONTRACTING FOR CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT (AUG 2019) FAR

52.232-39 UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS (JUN 2013) FAR

Part 12 Provisions

52.204-22 ALTERNATE LINE ITEM PROPOSAL (JAN 2017) FAR

52.212-1 INSTRUCTIONS TO OFFERORS - COMMERCIAL ITEMS (DEVIATION 2018-O0018) (OCT 2018) FAR

a) North American Industry Classification System (NAICS) code and small business size standard. The NAICS code and small business size standard for this acquisition appear in Block 10 of the solicitation cover sheet (SF 1449). However, the small business size standard for a concern which submits an offer in its own name, but which proposes to furnish an item which it did not itself manufacture, is 500 employees.

(b) Submission of offers. Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. Offers may be submitted on the SF 1449, letterhead stationery, or as otherwise specified in the solicitation. As a minimum, offers must show --

- (1) The solicitation number;
- (2) The time specified in the solicitation for receipt of offers;
- (3) The name, address, and telephone number of the offeror;
- (4) A technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary;
- (5) Terms of any express warranty;
- (6) Price and any discount terms;
- (7) "Remit to" address, if different than mailing address;
- (8) A completed copy of the representations and certifications at FAR 52.212-3 (see FAR 52.212-3(b) for those representations and certifications that the offeror shall complete electronically);
- (9) Acknowledgment of Solicitation Amendments;
- (10) Past performance information, when included as an evaluation factor, to include recent and relevant contracts for the same or similar items and other references (including contract numbers, points of contact with telephone numbers and other relevant information); and
- (11) If the offer is not submitted on the SF 1449, include a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation. Offers that fail to furnish required representations or information, or reject the terms and conditions of the solicitation may be excluded from consideration.

(c) Period for acceptance of offers. The offeror agrees to hold the prices in its offer firm for 30 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

(d) Product samples. When required by the solicitation, product samples shall be submitted at or prior to the time specified for receipt of offers. Unless otherwise specified in this solicitation, these samples shall be submitted at no expense to the Government, and returned at the sender's request and expense, unless they are destroyed during preaward testing.

(e) Multiple offers. Offerors are encouraged to submit multiple offers presenting alternative terms and conditions, including alternative line items (provided that the alternative line items are consistent with subpart 4.10 of the Federal Acquisition Regulation), or alternative commercial items for satisfying the requirements of this solicitation. Each offer submitted will be evaluated separately.

(f) Late submissions, modifications, revisions, and withdrawals of offers.

- (1) Offerors are responsible for submitting offers, and any modifications, revisions, or withdrawals, so as to reach the Government office

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designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that offers or revisions are due.

(2)(i) Any offer, modification, revision, or withdrawal of an offer received at the Government office designated in the solicitation after the exact time specified for receipt of offers is "late" and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and --

(A) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of offers; or

(B) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers; or

(C) If this solicitation is a request for proposals, it was the only proposal received.

(ii) However, a late modification of an otherwise successful offer, that makes its terms more favorable to the Government, will be considered at any time it is received and may be accepted.

(3) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the offer wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.

(4) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(5) Offers may be withdrawn by written notice received at any time before the exact time set for receipt of offers. Oral offers in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile offers, offers may be withdrawn via facsimile received at any time before the exact time set for receipt of offers, subject to the conditions specified in the solicitation concerning facsimile offers. An offer may be withdrawn in person by an offeror or its authorized representative if, before the exact time set for receipt of offers, the identity of the person requesting withdrawal is established and the person signs a receipt for the offer.

(g) Contract award (not applicable to Invitation for Bids). The Government intends to evaluate offers and award a contract without discussions with offerors. Therefore, the offeror's initial offer should contain the offeror's best terms from a price and technical standpoint. However, the Government reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary. The Government may reject any or all offers if such action is in the public interest; accept other than the lowest offer; and waive informalities and minor irregularities in offers received.

(h) Multiple awards. The Government may accept any item or group of items of an offer, unless the offeror qualifies the offer by specific limitations. Unless otherwise provided in the Schedule, offers may not be submitted for quantities less than those specified. The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit prices offered, unless the offeror specifies otherwise in the offer.

(i) Availability of requirements documents cited in the solicitation.

(1)(i) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, and copies of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained for a fee by submitting a request to --

GSA Federal Supply Service Specifications Section
Suite 8100
470 East L'Enfant Plaza, SW
Washington, DC 20407
Telephone (202) 619-8925
Facsimile (202) 619-8978.

(ii) If the General Services Administration, Department of Agriculture, or Department of Veterans Affairs issued this solicitation, a single copy of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained free of charge by submitting a request to the addressee in paragraph (i)(1)(i) of this provision. Additional copies will be issued for a fee.

(2) Most unclassified Defense specifications and standards may be downloaded from the following ASSIST websites:

(i) ASSIST (<https://assist.dla.mil/online/start/>).

(ii) Quick Search (<http://quicksearch.dla.mil/>).

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(iii) ASSISTdocs.com (<http://assistdocs.com>).

(3) Documents not available from ASSIST may be ordered from the Department of Defense Single Stock Point (DoDSSP) by --

(i) Using the ASSIST Shopping Wizard (<https://assist.dla.mil/wizard/index.cfm>);

(ii) Phoning the DoDSSP Customer Service Desk (215) 697-2179, Mon-Fri, 0730 to 1600 EST; or

(iii) Ordering from DoDSSP, Building 4, Section D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215) 697-2667/2179, Facsimile (215) 697-1462.

(4) Nongovernment (voluntary) standards must be obtained from the organization responsible for their preparation, publication, or maintenance.

(j) Unique entity identifier. (Applies to all offers exceeding the micro-purchase threshold and offers at any dollar value if the solicitation requires the Contractor to be registered in the System for Award Management (SAM) database.)

(k) System for Award Management. Unless exempted by an addendum to this solicitation, by submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the SAM database prior to award, during performance and through final payment of any contract resulting from this solicitation. If the offeror does not become registered in the SAM database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror. Offerors may obtain information on registration and annual confirmation requirements via the SAM database accessed through <https://www.acquisition.gov>.

(l) Debriefing. If a post-award debriefing is given to requesting offerors, the Government shall disclose the following information, if applicable:

(1) The agency's evaluation of the significant weak or deficient factors in the debriefed offeror's offer.

(2) The overall evaluated cost or price and technical rating of the successful and the debriefed offeror and past performance information on the debriefed offeror.

(3) The overall ranking of all offerors, when any ranking was developed by the agency during source selection.

(4) A summary of the rationale for award;

(5) For acquisitions of commercial items, the make and model of the item to be delivered by the successful offeror.

(6) Reasonable responses to relevant questions posed by the debriefed offeror as to whether source-selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities were followed by the agency.

(End of provision)

52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS - COMMERCIAL ITEMS (DEC 2019) FAR

The Offeror shall complete only paragraph (b) of this provision if the Offeror has completed the annual representations and certification electronically via the System for Award Management (SAM) website located at <https://www.sam.gov/portal>. If the Offeror has not completed the annual representations and certifications electronically, the Offeror shall complete only paragraphs (c) through (u) of this provision.

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

"Covered telecommunications equipment or services" has the meaning provided in the clause [52.204-25](#), Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

"Economically disadvantaged women-owned small business (EDWOSB) concern" means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States and who are economically disadvantaged in accordance with 13 CFR part 127. It automatically qualifies as a women-owned small business eligible under the WOSB Program.

"Forced or indentured child labor" means all work or service --

(1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or

(2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

"Highest-level owner" means the entity that owns or controls an immediate owner of the offeror, or that owns or controls one or more entities that control an immediate owner of the offeror. No entity owns or exercises control of the highest level owner.

"Immediate owner" means an entity, other than the offeror, that has direct control of the offeror. Indicators of control include, but are not limited to, one or more of the following: ownership or interlocking management, identity of interests among family members, shared facilities and equipment, and the common use of employees.

"Inverted domestic corporation", means a foreign incorporated entity that meets the definition of an inverted domestic corporation under [6 U.S.C. 395\(b\)](#), applied in accordance with the rules and definitions of [6 U.S.C. 395\(c\)](#).

"Manufactured end product" means any end product in product and service codes (PSCs) 1000-9999, except --

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- (1) PSC 5510, Lumber and Related Basic Wood Materials;
- (2) Product or Service Group (PSG) 87, Agricultural Supplies;
- (3) PSG 88, Live Animals;
- (4) PSG 89, Subsistence;
- (5) PSC 9410, Crude Grades of Plant Materials;
- (6) PSC 9430, Miscellaneous Crude Animal Products, Inedible;
- (7) PSC 9440, Miscellaneous Crude Agricultural and Forestry Products;
- (8) PSC 9610, Ores;
- (9) PSC 9620, Minerals, Natural and Synthetic; and
- (10) PSC 9630, Additive Metal Materials.

“Place of manufacture” means the place where an end product is assembled out of components, or otherwise made or processed from raw materials into the finished product that is to be provided to the Government. If a product is disassembled and reassembled, the place of reassembly is not the place of manufacture.

“Predecessor” means an entity that is replaced by a successor and includes any predecessors of the predecessor.

“Restricted business operations” means business operations in Sudan that include power production activities, mineral extraction activities, oil-related activities, or the production of military equipment, as those terms are defined in the Sudan Accountability and Divestment Act of 2007 (Pub. L. 110-174). Restricted business operations do not include business operations that the person (as that term is defined in Section 2 of the Sudan Accountability and Divestment Act of 2007) conducting the business can demonstrate --

- (1) Are conducted under contract directly and exclusively with the regional government of southern Sudan;
- (2) Are conducted pursuant to specific authorization from the Office of Foreign Assets Control in the Department of the Treasury, or are expressly exempted under Federal law from the requirement to be conducted under such authorization;
- (3) Consist of providing goods or services to marginalized populations of Sudan;
- (4) Consist of providing goods or services to an internationally recognized peacekeeping force or humanitarian organization;
- (5) Consist of providing goods or services that are used only to promote health or education; or
- (6) Have been voluntarily suspended.

“Sensitive technology” --

- (1) Means hardware, software, telecommunications equipment, or any other technology that is to be used specifically --
 - (i) To restrict the free flow of unbiased information in Iran; or
 - (ii) To disrupt, monitor, or otherwise restrict speech of the people of Iran; and
- (2) Does not include information or informational materials the export of which the President does not have the authority to regulate or prohibit pursuant to section 203(b)(3) of the International Emergency Economic Powers Act ([50 U.S.C. 1702\(b\)\(3\)](#)).

“Service-disabled veteran-owned small business concern” --

- (1) Means a small business concern --
 - (i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and
 - (ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.
- (2) Service-disabled veteran means a veteran, as defined in [38 U.S.C. 101\(2\)](#), with a disability that is service-connected, as defined in [38 U.S.C. 101\(16\)](#).

“Small business concern” means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and size standards in this solicitation.

“Small disadvantaged business concern”, consistent with 13 CFR 124.1002, means a small business concern under the size standard applicable to the acquisition, that --

- (1) Is at least 51 percent unconditionally and directly owned (as defined at 13 CFR 124.105) by --
 - (i) One or more socially disadvantaged (as defined at 13 CFR 124.103) and economically disadvantaged (as defined at 13 CFR 124.104) individuals who are citizens of the United States; and
 - (ii) Each individual claiming economic disadvantage has a net worth not exceeding \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); and
- (2) The management and daily business operations of which are controlled (as defined at 13.CFR 124.106) by individuals, who meet the

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criteria in paragraphs (1)(i) and (ii) of this definition.

“Subsidiary” means an entity in which more than 50 percent of the entity is owned --

- (1) Directly by a parent corporation; or
- (2) Through another subsidiary of a parent corporation.

“Veteran-owned small business concern” means a small business concern --

- (1) Not less than 51 percent of which is owned by one or more veterans (as defined at [38 U.S.C. 101\(2\)](#)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and
- (2) The management and daily business operations of which are controlled by one or more veterans.

“Successor” means an entity that has replaced a predecessor by acquiring the assets and carrying out the affairs of the predecessor under a new name (often through acquisition or merger). The term “successor” does not include new offices/divisions of the same company or a company that only changes its name. The extent of the responsibility of the successor for the liabilities of the predecessor may vary, depending on State law and specific circumstances.

“Women-owned business concern” means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of its stock is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

“Women-owned small business concern” means a small business concern --

- (1) That is at least 51 percent owned by one or more women; or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and
- (2) Whose management and daily business operations are controlled by one or more women.

“Women-owned small business (WOSB) concern eligible under the WOSB Program” (in accordance with 13 CFR part 127), means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States.

(b)(1) Annual Representations and Certifications. Any changes provided by the offeror in paragraph (b)(2) of this provision do not automatically change the representations and certifications posted on the SAM website.

(2) The offeror has completed the annual representations and certifications electronically via the SAM website accessed through <http://www.acquisition.gov>. After reviewing the SAM database information, the offeror verifies by submission of this offer that the representations and certifications currently posted electronically at FAR [52.212-3](#), Offeror Representations and Certifications --Commercial Items, have been entered or updated in the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR [4.1201](#)), except for paragraphs .

[Offeror to identify the applicable paragraphs at (c) through (t) of this provision that the offeror has completed for the purposes of this solicitation only, if any.

These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted electronically on SAM.]

(c) Offerors must complete the following representations when the resulting contract will be performed in the United States or its outlying areas. Check all that apply.

- (1) Small business concern. The offeror represents as part of its offer that it ☐ is, ☐ is not a small business concern.
- (2) Veteran-owned small business concern. [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents as part of its offer that it ☐ is, ☐ is not a veteran-owned small business concern.
- (3) Service-disabled veteran-owned small business concern. [Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(2) of this provision.] The offeror represents as part of its offer that it ☐ is, ☐ is not a service-disabled veteran-owned small business concern.
- (4) Small disadvantaged business concern. [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents, that it ☐ is, ☐ is not a small disadvantaged business concern as defined in 13 CFR 124.1002.
- (5) Women-owned small business concern. [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents that it ☐ is, ☐ is not a women-owned small business concern.
- (6) WOSB concern eligible under the WOSB Program. [Complete only if the offeror represented itself as a women-owned small business

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concern in paragraph (c)(5) of this provision.] The offeror represents that --

- (i) It ☐ is, ☐ is not a WOSB concern eligible under the WOSB Program, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and
- (ii) It ☐ is, ☐ is not a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (c)(6)(i) of this provision is accurate for each WOSB concern eligible under the WOSB Program participating in the joint venture. [The offeror shall enter the name or names of the WOSB concern eligible under the WOSB Program and other small businesses that are participating in the joint venture: .] Each WOSB concern eligible under the WOSB Program participating in the joint venture shall submit a separate signed copy of the WOSB representation.

(7) Economically disadvantaged women-owned small business (EDWOSB) concern. [Complete only if the offeror represented itself as a WOSB concern eligible under the WOSB Program in (c)(6) of this provision.] The offeror represents that --

- (i) It ☐ is, ☐ is not an EDWOSB concern, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and
- (ii) It ☐ is, ☐ is not a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (c)(7)(i) of this provision is accurate for each EDWOSB concern participating in the joint venture. [The offeror shall enter the name or names of the EDWOSB concern and other small businesses that are participating in the joint venture: .] Each EDWOSB concern participating in the joint venture shall submit a separate signed copy of the EDWOSB representation.

Note: Complete paragraphs (c)(8) and (c)(9) only if this solicitation is expected to exceed the simplified acquisition threshold.

(8) Women-owned business concern (other than small business concern). [Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents that it ☐ is a women-owned business concern.

(9) Tie bid priority for labor surplus area concerns. If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price:

(10) HUBZone small business concern. [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents, as part of its offer, that --

- (i) It ☐ is, ☐ is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material changes in ownership and control, principal office, or HUBZone employee percentage have occurred since it was certified in accordance with 13 CFR Part 126; and
- (ii) It ☐ is, ☐ is not a HUBZone joint venture that complies with the requirements of 13 CFR Part 126, and the representation in paragraph (c)(10)(i) of this provision is accurate for each HUBZone small business concern participating in the HUBZone joint venture. [The offeror shall enter the names of each of the HUBZone small business concerns participating in the HUBZone joint venture: .] Each HUBZone small business concern participating in the HUBZone joint venture shall submit a separate signed copy of the HUBZone representation.

(d) Representations required to implement provisions of Executive Order 11246 --

(1) Previous contracts and compliance. The offeror represents that --

- (i) It ☐ has, ☐ has not participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation; and
- (ii) It ☐ has, ☐ has not filed all required compliance reports.

(2) Affirmative Action Compliance. The offeror represents that --

- (i) It ☐ has developed and has on file, ☐ has not developed and does not have on file, at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 cfr parts 60-1 and 60-2), or
- (ii) It ☐ has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(e) Certification Regarding Payments to Influence Federal Transactions (31 U.S.C. 1352). (Applies only if the contract is expected to exceed \$150,000.) By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract. If any registrants under the Lobbying Disclosure Act of 1995 have made a lobbying contact on behalf of the offeror with respect to this contract, the offeror shall complete and submit, with its offer, OMB Standard Form LLL, Disclosure of Lobbying Activities, to provide the name of the registrants. The offeror need not report regularly employed officers or employees of the offeror to whom payments of reasonable compensation were made.

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(f) Buy American Certificate. (Applies only if the clause at Federal Acquisition Regulation (FAR) [52.225-1](#), Buy American --Supplies, is included in this solicitation.)

(1) The offeror certifies that each end product, except those listed in paragraph (f)(2) of this provision, is a domestic end product and that for other than COTS items, the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The offeror shall list as foreign end products those end products manufactured in the United States that do not qualify as domestic end products, i.e., an end product that is not a COTS item and does not meet the component test in paragraph (2) of the definition of "domestic end product." The terms "commercially available off-the-shelf (COTS) item" "component," "domestic end product," "end product," "foreign end product," and "United States" are defined in the clause of this solicitation entitled "Buy American --Supplies."

(2) Foreign End Products:

Line Item No.	Country of Origin

[List as necessary]

(3) The Government will evaluate offers in accordance with the policies and procedures of FAR [Part 25](#).

(g)(1) Buy American --Free Trade Agreements --Israeli Trade Act Certificate. (Applies only if the clause at FAR [52.225-3](#), Buy American --Free Trade Agreements --Israeli Trade Act, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(1)(ii) or (g)(1)(iii) of this provision, is a domestic end product and that for other than COTS items, the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The terms "Bahrainian, Moroccan, Omani, Panamanian, or Peruvian end product," "commercially available off-the-shelf (COTS) item," "component," "domestic end product," "end product," "foreign end product," "Free Trade Agreement country," "Free Trade Agreement country end product," "Israeli end product," and "United States" are defined in the clause of this solicitation entitled "Buy American --Free Trade Agreements --Israeli Trade Act."

(ii) The offeror certifies that the following supplies are Free Trade Agreement country end products (other than Bahrainian, Moroccan, Omani, Panamanian, or Peruvian end products) or Israeli end products as defined in the clause of this solicitation entitled "Buy American --Free Trade Agreements --Israeli Trade Act":

Free Trade Agreement Country End Products (Other than Bahrainian, Moroccan, Omani, Panamanian, or Peruvian End Products) or Israeli End Products:

Line Item No.	Country of Origin

[List as necessary]

(iii) The offeror shall list those supplies that are foreign end products (other than those listed in paragraph (g)(1)(ii) of this provision) as defined in the clause of this solicitation entitled "Buy American --Free Trade Agreements --Israeli Trade Act." The offeror shall list as other foreign end products those end products manufactured in the United States that do not qualify as domestic end products, i.e., an end product that is not a COTS item and does not meet the component test in paragraph (2) of the definition of "domestic end product."

Other Foreign End Products:

Line Item No.	Country of Origin

[List as necessary]

(iv) The Government will evaluate offers in accordance with the policies and procedures of FAR [Part 25](#).

(2) Buy American --Free Trade Agreements --Israeli Trade Act Certificate, Alternate I. If Alternate I to the clause at FAR [52.225-3](#) is

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included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products as defined in the clause of this solicitation entitled "Buy American --Free Trade Agreements --Israeli Trade Act":

Canadian End Products:

Line Item No.

[List as necessary]

(3) Buy American --Free Trade Agreements --Israeli Trade Act Certificate, Alternate II. If Alternate II to the clause at FAR [52.225-3](#) is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products or Israeli end products as defined in the clause of this solicitation entitled "Buy American --Free Trade Agreements --Israeli Trade Act":

Canadian or Israeli End Products:

Line Item No.	Country of Origin

[List as necessary]

(4) Buy American --Free Trade Agreements --Israeli Trade Act Certificate, Alternate III. If Alternate III to the clause at [52.225-3](#) is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Free Trade Agreement country end products (other than Bahrainian, Korean, Moroccan, Omani, Panamanian, or Peruvian end products) or Israeli end products as defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act":

Free Trade Agreement Country End Products (Other than Bahrainian, Korean, Moroccan, Omani, Panamanian, or Peruvian End Products) or Israeli End Products:

Line Item No.	Country of Origin

[List as necessary]

(5) Trade Agreements Certificate. (Applies only if the clause at FAR [52.225-5](#), Trade Agreements, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(5)(ii) of this provision, is a U.S.-made or designated country end product, as defined in the clause of this solicitation entitled "Trade Agreements."

(ii) The offeror shall list as other end products those end products that are not U.S.-made or designated country end products.

Other End Products:

Line Item No	Country of Origin

[List as necessary]

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Part 12 Provisions (CONTINUED)

(iii) The Government will evaluate offers in accordance with the policies and procedures of FAR [Part 25](#). For line items covered by the WTO GPA, the Government will evaluate offers of U.S.-made or designated country end products without regard to the restrictions of the Buy American statute. The Government will consider for award only offers of U.S.-made or designated country end products unless the Contracting Officer determines that there are no offers for such products or that the offers for such products are insufficient to fulfill the requirements of the solicitation.

(h) Certification Regarding Responsibility Matters (Executive Order 12689). (Applies only if the contract value is expected to exceed the simplified acquisition threshold.) The offeror certifies, to the best of its knowledge and belief, that the offeror and/or any of its principals --

(1) ☐ Are, ☐ are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(2) ☐ Have, ☐ have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, violating Federal criminal tax laws, or receiving stolen property;

(3) ☐ Are, ☐ are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses enumerated in paragraph (h)(2) of this clause; and

(4) ☐ Have, ☐ have not, within a three-year period preceding this offer, been notified of any delinquent Federal taxes in an amount that exceeds \$3,500 for which the liability remains unsatisfied.

(i) Taxes are considered delinquent if both of the following criteria apply:

(A) The tax liability is finally determined. The liability is finally determined if it has been assessed. A liability is not finally determined if there is a pending administrative or judicial challenge. In the case of a judicial challenge to the liability, the liability is not finally determined until all judicial appeal rights have been exhausted.

(B) The taxpayer is delinquent in making payment. A taxpayer is delinquent if the taxpayer has failed to pay the tax liability when full payment was due and required. A taxpayer is not delinquent in cases where enforced collection action is precluded.

(ii) Examples.

(A) The taxpayer has received a statutory notice of deficiency, under I.R.C. §6212, which entitles the taxpayer to seek Tax Court review of a proposed tax deficiency. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek Tax Court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(B) The IRS has filed a notice of Federal tax lien with respect to an assessed tax liability, and the taxpayer has been issued a notice under I.R.C. §6320 entitling the taxpayer to request a hearing with the IRS Office of Appeals contesting the lien filing, and to further appeal to the Tax Court if the IRS determines to sustain the lien filing. In the course of the hearing, the taxpayer is entitled to contest the underlying tax liability because the taxpayer has had no prior opportunity to contest the liability. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek tax court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(C) The taxpayer has entered into an installment agreement pursuant to I.R.C. §6159. The taxpayer is making timely payments and is in full compliance with the agreement terms. The taxpayer is not delinquent because the taxpayer is not currently required to make full payment.

(D) The taxpayer has filed for bankruptcy protection. The taxpayer is not delinquent because enforced collection action is stayed under 11 U.S.C. §362 (the Bankruptcy Code).

(i) Certification Regarding Knowledge of Child Labor for Listed End Products (Executive Order 13126). [The Contracting Officer must list in paragraph (i)(1) any end products being acquired under this solicitation that are included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, unless excluded at .]

(1) Listed end products.

Listed End Product	Listed Countries of Origin

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(2) Certification. [If the Contracting Officer has identified end products and countries of origin in paragraph (i)(1) of this provision, then the offeror must certify to either (i)(2)(i) or (i)(2)(ii) by checking the appropriate block.]

☐ (i) The offeror will not supply any end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product.

☐ (ii) The offeror may supply an end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture any such end product furnished under this contract. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

(j) Place of manufacture. (Does not apply unless the solicitation is predominantly for the acquisition of manufactured end products.) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly --

(1) ☐ In the United States (Check this box if the total anticipated price of offered end products manufactured in the United States exceeds the total anticipated price of offered end products manufactured outside the United States); or

(2) ☐ Outside the United States.

(k) Certificates regarding exemptions from the application of the Service Contract Labor Standards (Certification by the offeror as to its compliance with respect to the contract also constitutes its certification as to compliance by its subcontractor if it subcontracts out the exempt services.) [The contracting officer is to check a box to indicate if paragraph (k)(1) or (k)(2) applies.]

☐ (1) Maintenance, calibration, or repair of certain equipment as described in FAR [22.1003-4](#) (c)(1). The offeror ☐ does ☐ does not certify that --

(i) The items of equipment to be serviced under this contract are used regularly for other than Governmental purposes and are sold or traded by the offeror (or subcontractor in the case of an exempt subcontract) in substantial quantities to the general public in the course of normal business operations;

(ii) The services will be furnished at prices which are, or are based on, established catalog or market prices (see FAR [22.1003-4](#)(c)(2)) for the maintenance, calibration, or repair of such equipment; and

(iii) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract will be the same as that used for these employees and equivalent employees servicing the same equipment of commercial customers.

☐ (2) Certain services as described in FAR [22.1003-4](#) (d)(1). The offeror ☐ does ☐ does not certify that --

(i) The services under the contract are offered and sold regularly to non-Governmental customers, and are provided by the offeror (or subcontractor in the case of an exempt subcontract) to the general public in substantial quantities in the course of normal business operations;

(ii) The contract services will be furnished at prices that are, or are based on, established catalog or market prices (see FAR [22.1003-4](#)(d)(2)(iii));

(iii) Each service employee who will perform the services under the contract will spend only a small portion of his or her time (a monthly average of less than 20 percent of the available hours on an annualized basis, or less than 20 percent of available hours during the contract period if the contract period is less than a month) servicing the Government contract; and

(iv) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract is the same as that used for these employees and equivalent employees servicing commercial customers.

(3) If paragraph (k)(1) or (k)(2) of this clause applies --

(i) If the offeror does not certify to the conditions in paragraph (k)(1) or (k)(2) and the Contracting Officer did not attach a Service Contract Labor Standards wage determination to the solicitation, the offeror shall notify the Contracting Officer as soon as possible; and

(ii) The Contracting Officer may not make an award to the offeror if the offeror fails to execute the certification in paragraph (k)(1) or (k)(2) of this clause or to contact the Contracting Officer as required in paragraph (k)(3)(i) of this clause.

(l) Taxpayer Identification Number (TIN) ([26 U.S.C. 6109](#), [31 U.S.C. 7701](#)). (Not applicable if the offeror is required to provide this information to the SAM database to be eligible for award.)

(1) All offerors must submit the information required in paragraphs (l)(3) through (l)(5) of this provision to comply with debt collection requirements of [31 U.S.C. 7701\(c\)](#) and [3325\(d\)](#), reporting requirements of [26 U.S.C. 6041](#), [6041A](#), and [6050M](#), and implementing regulations issued by the Internal Revenue Service (IRS).

(2) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government ([31 U.S.C. 7701\(c\)\(3\)](#)). If the resulting contract is subject to the payment reporting requirements described in FAR [4.904](#), the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(3) Taxpayer Identification Number (TIN).

☐ TIN: .

☐ TIN has been applied for.

☐ TIN is not required because:

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☐ Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;

☐ Offeror is an agency or instrumentality of a foreign government;

☐ Offeror is an agency or instrumentality of the Federal Government.

(4) Type of organization.

☐ Sole proprietorship;

☐ Partnership;

☐ Corporate entity (not tax-exempt);

☐ Corporate entity (tax-exempt);

☐ Government entity (Federal, State, or local);

☐ Foreign government;

☐ International organization per 26 CFR 1.6049-4;

☐ Other

(5) Common parent.

☐ Offeror is not owned or controlled by a common parent;

☐ Name and TIN of common parent:

Name

TIN

(m) Restricted business operations in Sudan. By submission of its offer, the offeror certifies that the offeror does not conduct any restricted business operations in Sudan.

(n) Prohibition on Contracting with Inverted Domestic Corporations.

(1) Government agencies are not permitted to use appropriated (or otherwise made available) funds for contracts with either an inverted domestic corporation, or a subsidiary of an inverted domestic corporation, unless the exception at [9.108-2\(b\)](#) applies or the requirement is waived in accordance with the procedures at [9.108-4](#).

(2) Representation. The Offeror represents that --

(i) It ☐ is, ☐ is not an inverted domestic corporation; and

(ii) It ☐ is, ☐ is not a subsidiary of an inverted domestic corporation.

(o) Prohibition on contracting with entities engaging in certain activities or transactions relating to Iran.

(1) The offeror shall e-mail questions concerning sensitive technology to the Department of State at CISADA106@state.gov.

(2) Representation and Certifications. Unless a waiver is granted or an exception applies as provided in paragraph (o)(3) of this provision, by submission of its offer, the offeror --

(i) Represents, to the best of its knowledge and belief, that the offeror does not export any sensitive technology to the government of Iran or any entities or individuals owned or controlled by, or acting on behalf or at the direction of, the government of Iran;

(ii) Certifies that the offeror, or any person owned or controlled by the offeror, does not engage in any activities for which sanctions may be imposed under section 5 of the Iran Sanctions Act; and

(iii) Certifies that the offeror, and any person owned or controlled by the offeror, does not knowingly engage in any transaction that exceeds \$3,500 with Iran's Revolutionary Guard Corps or any of its officials, agents, or affiliates, the property and interests in property of which are blocked pursuant to the International Emergency Economic Powers Act (50 U.S.C. 1701 et seq.) (see OFAC's Specially Designated Nationals and Blocked Persons List at <http://www.treasury.gov/ofac/downloads/t11sdn.pdf>).

(3) The representation and certification requirements of paragraph (o)(2) of this provision do not apply if --

(i) This solicitation includes a trade agreements certification (e.g., [52.212-3\(g\)](#) or a comparable agency provision); and

(ii) The offeror has certified that all the offered products to be supplied are designated country end products.

(p) Ownership or Control of Offeror. (Applies in all solicitations when there is a requirement to be registered in SAM or a requirement to have a unique entity identifier in the solicitation.

(1) The Offeror represents that it ☐ has or ☐ does not have an immediate owner. If the Offeror has more than one immediate owner (such as a joint venture), then the Offeror shall respond to paragraph (2) and if applicable, paragraph (3) of this provision for each participant in the joint venture.

(2) If the Offeror indicates "has" in paragraph (p)(1) of this provision, enter the following information:

Immediate owner CAGE code: .

Immediate owner legal name: .

(Do not use a "doing business as" name)

Is the immediate owner owned or controlled by another entity: ☐ Yes or ☐ No.

(3) If the Offeror indicates "yes" in paragraph (p)(2) of this provision, indicating that the immediate owner is owned or controlled by

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Part 12 Provisions (CONTINUED)

another entity, then enter the following information:

Highest-level owner CAGE code: .

Highest-level owner legal name:

(Do not use a "doing business as" name)

(q) Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law.

(1) As required by sections 744 and 745 of Division E of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235), and similar provisions, if contained in subsequent appropriations acts, The Government will not enter into a contract with any corporation that --

(i) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless an agency has considered suspension or debarment of the corporation and made a determination that suspension or debarment is not necessary to protect the interests of the Government; or

(ii) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless an agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.

(2) The Offeror represents that --

(i) It is ☐ is not ☐ a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability; and

(ii) It is ☐ is not ☐ a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

(r) Predecessor of Offeror. (Applies in all solicitations that include the provision at [52.204-16](#), Commercial and Government Entity Code Reporting.)

(1) The Offeror represents that it ☐ is or ☐ is not a successor to a predecessor that held a Federal contract or grant within the last three years.

(2) If the Offeror has indicated "is" in paragraph (r)(1) of this provision, enter the following information for all predecessors that held a Federal contract or grant within the last three years (if more than one predecessor, list in reverse chronological order):

Predecessor CAGE code: (or mark "Unknown")

Predecessor legal name:

(Do not use a "doing business as" name)

(s) [Reserved].

(t) Public Disclosure of Greenhouse Gas Emissions and Reduction Goals. Applies in all solicitations that require offerors to register in SAM ([52.212-1\(k\)](#)).

(1) This representation shall be completed if the Offeror received \$7.5 million or more in contract awards in the prior Federal fiscal year. The representation is optional if the Offeror received less than \$7.5 million in Federal contract awards in the prior Federal fiscal year.

(2) Representation. [Offeror to check applicable block(s) in paragraph (t)(2)(i) and (ii)].

(i) The Offeror (itself or through its immediate owner or highest-level owner) ☐ does, ☐ does not publicly disclose greenhouse gas emissions, i.e., makes available on a publicly accessible website the results of a greenhouse gas inventory, performed in accordance with an accounting standard with publicly available and consistently applied criteria, such as the Greenhouse Gas Protocol Corporate Standard.

(ii) The Offeror (itself or through its immediate owner or highest-level owner) ☐ does, ☐ does not publicly disclose a quantitative greenhouse gas emissions reduction goal, i.e., make available on a publicly accessible website a target to reduce absolute emissions or emissions intensity by a specific quantity or percentage.

(iii) A publicly accessible website includes the Offeror's own website or a recognized, third-party greenhouse gas emissions reporting program.

(3) If the Offeror checked "does" in paragraphs (t)(2)(i) or (t)(2)(ii) of this provision, respectively, the Offeror shall provide the publicly accessible website(s) where greenhouse gas emissions and/or reduction goals are reported: .

(u)(1) In accordance with 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), Government agencies are not permitted to use appropriated (or otherwise made available) funds for contracts with an entity that requires employees or subcontractors of such entity seeking to report waste, fraud, or abuse to sign internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or subcontractors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.

(2) The prohibition in paragraph (u)(1) of this provision does not contravene requirements applicable to Standard Form 312 (Classified Information Nondisclosure Agreement), Form 4414 (Sensitive Compartmented Information Nondisclosure Agreement), or any other form

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issued by a Federal department or agency governing the nondisclosure of classified information.

(3) Representation. By submission of its offer, the Offeror represents that it will not require its employees or subcontractors to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or subcontractors from lawfully reporting waste, fraud, or abuse related to the performance of a Government contract to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information (e.g., agency Office of the Inspector General).

(End of provision)

52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS - COMMERCIAL ITEMS (OCT 2018), ALT I (OCT 2014) FAR

As prescribed in 12.301(b)(2), add the following paragraph (c)(11) to the basic provision:

(11) (Complete if the offeror has represented itself as disadvantaged in paragraph (c)(4) of this provision.)

☐ Black American.

☐ Hispanic American.

☐ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

☐ Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, Republic of Palau, Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).

☐ Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).

☐ Individual/concern, other than one of the preceding.

PROVISIONS ADDED TO PART 12 BY ADDENDUM

52.203-11 CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (SEP 2007) FAR

52.203-18 PROHIBITION ON CONTRACTING WITH ENTITIES THAT REQUIRE CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS OR STATEMENTS-REPRESENTATION (JAN 2017) FAR

252.203-7994 PROHIBITION ON CONTRACTING WITH ENTITIES THAT REQUIRE CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS—REPRESENTATION (NOV 2016) DFARS

52.204-6 UNIQUE ENTITY IDENTIFIER (OCT 2016) FAR

52.204-16 COMMERCIAL AND GOVERNMENT ENTITY CODE REPORTING (JUL 2016) FAR

52.204-17 OWNERSHIP OR CONTROL OF OFFEROR (JUL 2016) FAR

As prescribed in 4.1804(b), use the following provision:

(a) Definitions. As used in this provision -

“Commercial and Government Entity (CAGE) code” means -

(1) An identifier assigned to entities located in the United States or its outlying areas by the Defense Logistics Agency (DLA) Commercial and Government Entity (CAGE) Branch to identify a commercial or government entity; or

(2) An identifier assigned by a member of the North Atlantic Treaty Organization (NATO) or by the NATO Support and Procurement Agency (NSPA) to entities located outside the United States and its outlying areas that the DLA Commercial and Government Entity (CAGE) Branch records and maintains in the CAGE master file. This type of code is known as a NATO CAGE (NCAGE) code.

“Highest-level owner” means the entity that owns or controls an immediate owner of the offeror, or that owns or controls one or more entities that control an immediate owner of the offeror. No entity owns or exercises control of the highest level owner.

“Immediate owner” means an entity, other than the offeror, that has direct control of the offeror. Indicators of control include, but are not limited to, one or more of the following: ownership or interlocking management, identity of interests among family members, shared facilities and equipment, and the common use of employees.

(b) The Offeror represents that it ☐ has or ☐ does not have an immediate owner. If the Offeror has more than one immediate owner (such as a joint venture), then the Offeror shall respond to paragraph (c) and if applicable, paragraph (d) of this provision for each participant in the joint venture.

(c) If the Offeror indicates “has” in paragraph (b) of this provision, enter the following information:

Immediate owner CAGE code:

Immediate owner legal name:

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(Do not use a "doing business as" name)

Is the immediate owner owned or controlled by another entity?: ☐ Yes or ☐ No.

(d) If the Offeror indicates "yes" in paragraph (c) of this provision, indicating that the immediate owner is owned or controlled by another entity, then enter the following information:

Highest-level owner CAGE code:

Highest-level owner legal name:

(Do not use a "doing business as" name)

(End of provision)

52.204-20 PREDECESSOR OF OFFEROR (JUL 2016) FAR

As prescribed in [4.1804](#)(d), insert the following provision:

(a) Definitions. As used in this provision -

"Commercial and Government Entity (CAGE) code" means -

(1) An identifier assigned to entities located in the United States or its outlying areas by the Defense Logistics Agency (DLA) Commercial and Government Entity (CAGE) Branch to identify a commercial or government entity; or

(2) An identifier assigned by a member of the North Atlantic Treaty Organization (NATO) or by the NATO Support and Procurement Agency (NSPA) to entities located outside the United States and its outlying areas that the DLA Commercial and Government Entity (CAGE) Branch records and maintains in the CAGE master file. This type of code is known as a NATO CAGE (NCAGE) code.

"Predecessor" means an entity that is replaced by a successor and includes any predecessors of the predecessor.

"Successor" means an entity that has replaced a predecessor by acquiring the assets and carrying out the affairs of the predecessor under a new name (often through acquisition or merger). The term "successor" does not include new offices/divisions of the same company or a company that only changes its name. The extent of the responsibility of the successor for the liabilities of the predecessor may vary, depending on State law and specific circumstances.

(b) The Offeror represents that it ☐ is or ☐ is not a successor to a predecessor that held a Federal contract or grant within the last three years.

(c) If the Offeror has indicated "is" in paragraph (b) of this provision, enter the following information for all predecessors that held a Federal contract or grant within the last three years (if more than one predecessor, list in reverse chronological order):

Predecessor CAGE code:

Predecessor legal name:

(Do not use a "doing business as" name)

(End of provision)

252.204-7008 COMPLIANCE WITH SAFEGUARDING COVERED DEFENSE INFORMATION CONTROLS (OCT 2016) DFARS**52.207-4 ECONOMIC PURCHASE QUANTITY - SUPPLIES (AUG 1987) FAR**

As prescribed in [7.203](#), insert the following provision:

(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals or quotes are requested in this solicitation is (are) economically advantageous to the Government.

(b) Each offeror who believes that acquisitions in different quantities would be more advantageous is invited to recommend an economic purchase quantity. If different quantities are recommended, a total and a unit price must be quoted for applicable items. An economic purchase quantity is that quantity at which a significant price break occurs. If there are significant price breaks at different quantity points, this information is desired as well.

OFFEROR RECOMMENDATIONS

ITEM	QUANTITY	PRICE QUOTATION	TOTAL

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ITEM	QUANTITY	PRICE QUOTATION	TOTAL

(c) The information requested in this provision is being solicited to avoid acquisitions in disadvantageous quantities and to assist the Government in developing a data base for future acquisitions of these items. However, the Government reserves the right to amend or cancel the solicitation and resolicit with respect to any individual item in the event quotations received and the Government's requirements indicate that different quantities should be acquired.

(End of provision)

52.209-5 CERTIFICATION REGARDING RESPONSIBILITY MATTERS (OCT 2015) FAR

As prescribed in [9.104-7\(a\)](#), insert the following provision:

(a)(1) The Offeror certifies, to the best of its knowledge and belief, that -

(i) The Offeror and/or any of its Principals -

(A) Are ☐ are not ☐ presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(B) Have ☐ have not ☐ within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) contract or subcontract; violation of Federal or State antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, violating Federal criminal tax laws, or receiving stolen property (if offeror checks "have", the offeror shall also see [52.209-7](#), if included in this solicitation);

(C) Are ☐ are not ☐ presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision;

(D) Have ☐ have not ☐ within a three-year period preceding this offer, been notified of any delinquent Federal taxes in an amount that exceeds \$3,500 for which the liability remains unsatisfied.

(1) Federal taxes are considered delinquent if both of the following criteria apply:

(i) *The tax liability is finally determined.* The liability is finally determined if it has been assessed. A liability is not finally determined if there is a pending administrative or judicial challenge. In the case of a judicial challenge to the liability, the liability is not finally determined until all judicial appeal rights have been exhausted.

(ii) *The taxpayer is delinquent in making payment.* A taxpayer is delinquent if the taxpayer has failed to pay the tax liability when full payment was due and required. A taxpayer is not delinquent in cases where enforced collection action is precluded.

(2) *Examples.*

(i) The taxpayer has received a statutory notice of deficiency, under I.R.C. § 6212, which entitles the taxpayer to seek Tax Court review of a proposed tax deficiency. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek Tax Court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(ii) The IRS has filed a notice of Federal tax lien with respect to an assessed tax liability, and the taxpayer has been issued a notice under I.R.C. § 6320 entitling the taxpayer to request a hearing with the IRS Office of Appeals contesting the lien filing, and to further appeal to the Tax Court if the IRS determines to sustain the lien filing. In the course of the hearing, the taxpayer is entitled to contest the underlying tax liability because the taxpayer has had no prior opportunity to contest the liability. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek tax court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(iii) The taxpayer has entered into an installment agreement pursuant to I.R.C. § 6159. The taxpayer is making timely payments and is in full compliance with the agreement terms. The taxpayer is not delinquent because the taxpayer is not currently required to make full payment.

(iv) The taxpayer has filed for bankruptcy protection. The taxpayer is not delinquent because enforced collection action is stayed under 11 U.S.C. 362 (the Bankruptcy Code).

(ii) The Offeror has o has not o , within a three-year period preceding this offer, had one or more contracts terminated for default by

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Part 12 Provisions (CONTINUED)

any Federal agency.

(2) "Principal," for the purposes of this certification, means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a division or business segment; and similar positions).

This Certification Concerns a Matter Within the Jurisdiction of an Agency of the United States and the Making of a False, Fictitious, or Fraudulent Certification May Render the Maker Subject to Prosecution Under Section 1001, Title 18, United States Code.

(b) The Offeror shall provide immediate written notice to the Contracting Officer if, at any time prior to contract award, the Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

(c) A certification that any of the items in paragraph (a) of this provision exists will not necessarily result in withholding of an award under this solicitation. However, the certification will be considered in connection with a determination of the Offeror's responsibility. Failure of the Offeror to furnish a certification or provide such additional information as requested by the Contracting Officer may render the Offeror nonresponsible.

(d) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a) of this provision. The knowledge and information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

(e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly rendered an erroneous certification, in addition to other remedies available to the Government, the Contracting Officer may terminate the contract resulting from this solicitation for default.

(End of provision)

52.209-7 INFORMATION REGARDING RESPONSIBILITY MATTERS (OCT 2018) FAR

(a) Definitions. As used in this provision -

"Administrative proceeding" means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (e.g., Securities and Exchange Commission Administrative Proceedings, Civilian Board of Contract Appeals Proceedings, and Armed Services Board of Contract Appeals Proceedings). This includes administrative proceedings at the Federal and State level but only in connection with performance of a Federal contract or grant. It does not include agency actions such as contract audits, site visits, corrective plans, or inspection of deliverables.

"Federal contracts and grants with total value greater than \$10,000,000" means -

(1) The total value of all current, active contracts and grants, including all priced options; and

(2) The total value of all current, active orders including all priced options under indefinite-delivery, indefinite-quantity, 8(a), or requirements contracts (including task and delivery and multiple-award Schedules).

"Principal" means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a division or business segment; and similar positions).

(b) The offeror [] has [] does not have current active Federal contracts and grants with total value greater than \$10,000,000.

(c) If the offeror checked "has" in paragraph (b) of this provision, the offeror represents, by submission of this offer, that the information it has entered in the Federal Awardee Performance and Integrity Information System (FAPIS) is current, accurate, and complete as of the date of submission of this offer with regard to the following information:

(1) Whether the offeror, and/or any of its principals, has or has not, within the last five years, in connection with the award to or performance by the offeror of a Federal contract or grant, been the subject of a proceeding, at the Federal or State level that resulted in any of the following dispositions:

(i) In a criminal proceeding, a conviction.

(ii) In a civil proceeding, a finding of fault and liability that results in the payment of a monetary fine, penalty, reimbursement, restitution, or damages of \$5,000 or more.

(iii) In an administrative proceeding, a finding of fault and liability that results in -

(A) The payment of a monetary fine or penalty of \$5,000 or more; or

(B) The payment of a reimbursement, restitution, or damages in excess of \$100,000.

(iv) In a criminal, civil, or administrative proceeding, a disposition of the matter by consent or compromise with an acknowledgment of fault by the Contractor if the proceeding could have led to any of the outcomes specified in paragraphs (c)(1)(i), (c)(1)(ii), or (c)(1)(iii) of this provision.

(2) If the offeror has been involved in the last five years in any of the occurrences listed in (c)(1) of this provision, whether the offeror has provided the requested information with regard to each occurrence.

(d) The offeror shall post the information in paragraphs (c)(1)(i) through (c)(1)(iv) of this provision in FAPIS as required through maintaining an active registration in the Central Contractor Registration database via <https://www.acquisition.gov> (see 52.204-7).

(End of provision)

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Part 12 Provisions (CONTINUED)**52.209-11 REPRESENTATION BY CORPORATIONS REGARDING DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW (FEB 2016) FAR**

As prescribed in [9.104-7](#)(d), insert the following provision:

(a) As required by sections 744 and 745 of Division E of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235), and similar provisions, if contained in subsequent appropriations acts, the Government will not enter into a contract with any corporation that --

(1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless an agency has considered suspension or debarment of the corporation and made a determination that suspension or debarment is not necessary to protect the interests of the Government; or

(2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless an agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.

(b) The Offeror represents that --

(1) It is [] is not [] a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability; and

(2) It is [] is not [] a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

(End of provision)

252.209-7998 REPRESENTATION REGARDING CONVICTION OF A FELONY CRIMINAL VIOLATION UNDER ANY FEDERAL OR STATE LAW (DEVIATION 2012-O0007) (MAR 2012)

(a) In accordance with section 514 of Division H of the Consolidated Appropriations Act, 2012, none of the funds made available by that Act may be used to enter into a contract with any corporation that was convicted of a felony criminal violation under any Federal or State law within the preceding 24 months, where the awarding agency is aware of the conviction, unless the agency has considered suspension or debarment of the corporation and made a determination that this further action is not necessary to protect the interests of the Government.

(b) The Offeror represents that it is [] is not [] a corporation that was convicted of a felony criminal violation under a Federal or State law within the preceding 24 months.

(End of provision)

252.209-7999 REPRESENTATION BY CORPORATIONS REGARDING AN UNPAID DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW (DEVIATION 2012-O0004) (JAN 2012)

(a) In accordance with sections 8124 and 8125 of Division A of the Consolidated Appropriations Act, 2012,(Pub. L. 112-74) none of the funds made available by that Act may be used to enter into a contract with any corporation that-

(1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless the agency has considered suspension or debarment of the corporation and made a determination that this further action is not necessary to protect the interests of the Government.

(2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless the agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.

(b) The Offeror represents that-

(1) It is [] is not [] a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability,

(2) It is [] is not [] a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

(End of provision)

252.213-7000 NOTICE TO PROSPECTIVE SUPPLIERS ON USE OF SUPPLIER PERFORMANCE RISK SYSTEM IN PAST PERFORMANCE EVALUATIONS (MAR 2018) DFARS**52.216-1 TYPE OF CONTRACT (APR 1984) FAR**

As prescribed in [16.105](#) , complete and insert the following provision

The Government contemplates award of a contract resulting from this solicitation.

(End of provision)

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Part 12 Provisions (CONTINUED)

52.217-5 EVALUATION OF OPTIONS (JUL 1990) FAR

52.222-22 PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (FEB 1999) FAR

The offeror represents that-

(a) It ☐ has, ☐ has not participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation;

(b) It ☐ has, ☐ has not filed all required compliance reports ; and

(c) Representations indicating submission of required compliance reports, signed by proposed subcontractors, will be obtained before subcontract awards.

(End of provision)

52.225-18 PLACE OF MANUFACTURE (AUG 2018) FAR

As prescribed in 25.1101(f), insert the following solicitation provision:

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

"Manufactured end product" means any end product in Federal Supply Classes (FSC) 1000-9999, except --

- (1) FSC 5510, Lumber and Related Basic Wood Materials;
- (2) Federal Supply Group (FSG) 87, Agricultural Supplies;
- (3) FSG 88, Live Animals;
- (4) FSG 89, Food and Related Consumables;
- (5) FSC 9410, Crude Grades of Plant Materials;
- (6) FSC 9430, Miscellaneous Crude Animal Products, Inedible;
- (7) FSC 9440, Miscellaneous Crude Agricultural and Forestry Products;
- (8) FSC 9610, Ores;
- (9) FSC 9620, Minerals, Natural and Synthetic; and
- (10) FSC 9630, Additive Metal Materials.

"Place of manufacture" means the place where an end product is assembled out of components, or otherwise made or processed from raw materials into the finished product that is to be provided to the Government. If a product is disassembled and reassembled, the place of reassembly is not the place of manufacture.

(b) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly --

- (1) ☐ In the United States (Check this box if the total anticipated price of offered end products manufactured in the United States exceeds the total anticipated price of offered end products manufactured outside the United States); or
- (2) ☐ Outside the United States.

(End of provision)

52.225-25 PROHIBITION ON CONTRACTING WITH ENTITIES ENGAGING IN SANCTIONED ACTIVITIES RELATING TO IRAN - REPRESENTATION AND CERTIFICATION (AUG 2018) FAR

L06 AGENCY PROTESTS (DEC 2016)

52.233-9001 DISPUTES - AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (DEC 2016) DLAD

(a) The parties agree to negotiate with each other to try to resolve any disputes that may arise. If unassisted negotiations are unsuccessful, the parties will use alternative dispute resolution (ADR) techniques to try to resolve the dispute. Litigation will only be considered as a last resort when ADR is unsuccessful or has been documented by the party rejecting ADR to be inappropriate for resolving the dispute.

(b) Before either party determines ADR inappropriate, that party must discuss the use of ADR with the other party. The documentation rejecting ADR must be signed by an official authorized to bind the Contractor (see Federal Acquisition Regulation (FAR) clause 52.233-1), or, for the Agency, by the Contracting Officer, and approved at a level above the Contracting Officer after consultation with the ADR Specialist and with legal. Contractor personnel are also encouraged to include the ADR Specialist in their discussions with the Contracting Officer before determining ADR to be inappropriate.

(c) The offeror should check here to opt out of this clause:

☐ Alternate wording may be negotiated with the contracting officer.

252.247-7022 REPRESENTATION OF EXTENT OF TRANSPORTATION BY SEA (AUG 1992) DFARS

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Part 12 Provisions (CONTINUED)

(a) The Offeror shall indicate by checking the appropriate blank in paragraph (b) of this provision whether transportation of supplies by sea is anticipated under the resultant contract. The term "supplies" is defined in the Transportation of Supplies by Sea clause of this solicitation.

(b) *Representation.* The Offeror represents that it-

_____ Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

_____ Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

(c) Any contract resulting from this solicitation will include the Transportation of Supplies by Sea clause. If the Offeror represents that it will not use ocean transportation, the resulting contract will also include the Defense FAR Supplement clause at [252.247-7024](#), Notification of Transportation of Supplies by Sea.

(End of provision)

52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998) FAR

As prescribed in [52.107\(a\)](#), insert the following provision:

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

FAR: <https://www.acquisition.gov/?q=browsefar>

DFARS: <https://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html>

DLAD: <http://www.dla.mil/HQ/Acquisition/Offers/DLAD.aspx>

(End of provision)

52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS (APR 1984) FAR

(a) The use in this solicitation of any Federal Acquisition Regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the provision.

(b) The use in this solicitation of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of Provision)

52.204-24 REPRESENTATION REGARDING CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT (DEC 2019) FAR

The Offeror shall not complete the representation in this provision if the Offeror has represented that it "does not provide covered 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" in the provision at [52.204-26](#), Covered Telecommunications Equipment or Services-Representation, or in paragraph (v) of the provision at

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Part 12 Provisions (CONTINUED)

52.212-3, Offeror Representations and Certifications-Commercial Items.

(a) *Definitions*. As used in this provision --

“Covered telecommunications equipment or services”, “critical technology”, and “substantial or essential component” have the meanings provided in clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

(b) *Prohibition*. Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. Contractors are not prohibited from providing --

- (1) A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or
- (2) Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(c) *Procedures*. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (<https://www.sam.gov>) for entities excluded from receiving federal awards for “covered telecommunications equipment or services”.

(d) *Representation*. The Offeror represents that it [] will, [] will not provide covered telecommunications equipment or services to the Government in the performance of any contract, subcontract or other contractual instrument resulting from this solicitation.

(e) *Disclosures*. If the Offeror has represented in paragraph (d) of this provision that it “will” provide covered telecommunications equipment or services”, the Offeror shall provide the following information as part of the offer --

- (1) A description of all covered telecommunications equipment and services offered (include brand; model number, such as original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable);
- (2) Explanation of the proposed use of covered telecommunications equipment and services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b) of this provision;
- (3) For services, the entity providing the covered telecommunications services (include entity name, unique entity identifier, and Commercial and Government Entity (CAGE) code, if known); and
- (4) For equipment, the entity that produced the covered 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)

52.204-26 COVERED TELECOMMUNICATIONS EQUIPMENT OR SERVICES-REPRESENTATION (DEC 2019) FAR

(a) *Definitions*. As used in this provision, “covered telecommunications equipment or services” has the meaning provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

(b) *Procedures*. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (<https://www.sam.gov>) for entities excluded from receiving federal awards for “covered telecommunications equipment or services”.

(c) *Representation*. The Offeror represents that it [] does, [] does not provide covered 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.

(End of provision)

52.233-2 SERVICE OF PROTEST (SEP 2006) FAR

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the Government Accountability Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from . [Contracting Officer designate the official or location where a protest may be served on the Contracting Officer.]

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

(End of Clause)

DLA Information Operations Korea Performance Work Statement (PWS)

I. BACKGROUND

The Defense Logistics Agency (DLA) seeks to enter into a contract for 897 Multifunctional Devices (MFDs), accessories and office document devices (hereafter collectively referred to as devices). These devices are offered at a flat rate for 60 months including installation and removal, full service maintenance, all consumable supplies (excluding paper), end-user training, reports, relocations, network functionality, and network security.

II. PROJECT SCOPE

DLA intends to establish a contract that shall be available to all DLA customers within **Korea**. The contract shall include one (1) base year (9 months) and five (5) option periods (4 for 12 months & 1 for 3 months), exercised at the Government's discretion.

III. GENERAL CONDITIONS

- A. The Contractor shall comply with the Health Insurance Portability and Accountability Act (HIPAA) when installing devices at Government medical sites.
- B. Each order shall have an assigned single point of contact (POC) to coordinate with the Contracting Officer in all aspects of this contract. The order shall identify the assigned POC's name, title, business address, phone number and email address.
- C. Contractor shall acknowledge and respond to all phone or written requests from the DLA POC or Customer Relations Specialist within 48 hours.
- D. Contractor Teaming Arrangements (CTAs) are permitted under this contract.

IV. DEVICES AND CONFIGURATIONS

- A. All devices shall meet the following minimum requirements:
 - 1. All devices shall have the capability of simplex and duplex copying, printing, and scanning.
 - 2. All devices shall include basic inline finishing functions which include stacking, collating, and multi-position stapling.
 - 3. All devices shall have an Automatic Document Feeder with a 30 page minimum capacity and duplexing capability.
 - 4. All devices shall have the capability to operate correctly and efficiently using at least 50% or greater recycled 20 lb. paper.
 - 5. All devices shall be free-standing with casters/wheels (or cabinets provided as needed). No devices shall be configured for table-top use.
 - 6. All devices shall have a copy resolution of at least 600 x 600 DPI.
 - 7. All devices shall have a print resolution of at least 1,200 x 1,200 DPI.
 - 8. Preset/default all devices to automatically go into sleep mode after 20 minutes of inactivity and automatically go into hibernation after an hour of inactivity.
 - 9. The default setting for device operation shall be duplex (2-sided) printing, gray scale print on both monochrome and color capable MFDs, and the default language setting shall be English. Also default setting to "draft" quality printing rather than "high" quality.
 - 10. All devices shall have desktop and server operating systems currently supported by Microsoft.

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11. All devices shall have, at a minimum, 1 Gigabyte of document management memory.
 12. Prior to delivery, all devices shall have up-to-date software/firmware and drivers to include, but not limited to, print drivers, scan drivers and web interface drivers, with 32-bit and 64-bit architecture driver support. The Contractor shall provide all subsequent updates free of charge to the end-user along with installation instructions.
 13. All devices shall have the capability of operating using standard U.S. office 120 volt 15 amp 60 Hz AC electrical current or U.S. office 120 volt 20 amp 60 Hz AC electrical current. No external transformers shall be used as an exception. In the event the later (20 amp) is offered, the Contractor shall clearly identify these models in proposals and in all price lists. The contractor shall also identify the power plug part number required.
 - a. All devices shall be equipped with an external surge protector to protect all electronic components. The external surge protector shall be provided in addition to any internal surge protectors.
 - b. External surge protectors shall have a minimum five (5) year manufacturer's warranty that covers: Replacement of the surge protector if it fails, at no cost to the Government; repair or replacement of any device damaged by a power surge when properly connected to the Contractor-provided surge protector.
 14. The Contractor shall provide an operator's manual, in English, for each device.
- B. All devices shall meet the following security requirements:
1. All devices with hard drives shall have an encryption or overwrite capable Security Kit.
 2. Devices with hard drives using an encryption or overwrite capable security kit are cleared for use with CLASSIFIED material. The Contractor, along with the DLA POC and designated government Information Assurance (IA) and security personnel shall remove any/all non-volatile memory chips or cards, hard drives and surrender them to DLA (or its assignee). If the Contracting Officer has designated an assignee, the Contractor's written verification shall include a validating signature from the designated assignee confirming receipt of the components.
 3. All devices with removable hard drives shall have a locking mechanism to secure the hard drive.
 4. With the exception of: The printer port used to connect the device to a single computer; Common Access Card (CAC) readers; and any USB ports needed for servicing/maintaining equipment, all USB ports/Memory card slots on the devices shall be disabled in order to prohibit the use of USB enabled drives and storage devices/cards.
 5. All devices shall have a secure scanning functionality that complies with Federal Information Processing Standard (FIPS) 140-2 encryption.
 6. Only CLASSIFIED designated devices shall be placed on the SIPRNET. All CLASSIFIED designated devices shall include a removable hard drive which shall be protected at the highest level of CLASSIFIED material produced. A removable hard drive is a hard drive the end-user may easily remove, and reinsert into the device on a recurring basis.
 7. All devices shall be capable of CAC/Personal Identity Verification (PIV) enablement in order to secure the device from unauthorized use and to allow end-users to securely retrieve the print job(s) from the designated device.
- C. All monochrome and color devices shall have the following functions/capabilities: copy, print, scan and fax as identified below:
1. Copy - Copying is defined as reproduction output from hardcopy to hardcopy to a variety of media using ink, toner, inkjet, or other dye/pigment-based imaging system. Copy functions

DLA Information Operations

Korea Performance Work Statement (PWS)

include the ability to use an onboard automatic document feeder and platen glass, and provide for the selection of various document output settings such as single sided, double sided, image enlargement/reduction, varying paper sizes and orientation, various image control, quality and color (on color devices) settings.

2. Print - Printing is defined as digital printing or production output to hardcopy from a digital-based image or electronic document file, created in various software programs, directly to a variety of media using ink, toner, inkjet, or other dye/pigment based imaging system. Printing functions means the ability to select various print settings such as single sided; double sided; enlargement/reduction; varying paper sizes and orientation; various image control and quality settings such as color, where applicable; gray scale, draft mode etc. Note: For the purposes of this Statement of Work, Digital Printing does not include 3D printing.
 - a. All device print drivers shall be capable of Page Description Language (PDL) to support Adobe PS3, PCL5E and PCL6.
 - b. Devices shall have a "Secure Print" feature that allows end-users to use authentication credentials (ex. ID, Login) and password identification (PIN) to release print jobs on the device.
 - c. Devices shall have the capability of fully integrating with a print on-demand solution (e.g., equivalent to "Follow Me," "Follow You," "Push" or "Pull" printing) that shall allow end-users to release print output on any device on the network.
3. Scan - Scan functions are defined as scanning with routing and full integration to standard network infrastructure destinations, which include: Scan-to-Email, Scan-to-Folder, Scan-to-Network, Scan-to-Server and Scan-to-PC. Scanned documents shall be made available as a TIFF, JPEG and as a PDF file format. The default scan resolution shall be 300 x 300 DPI. The default scan output file type shall be PDF. Devices shall have Optical Character Recognition (OCR) capability in order to process and produce text-searchable documents to the scan destination. Note: Full integration does not mean scanning to proprietary back-end content, document or records management systems to support customized indexing or metadata requirements.
4. Fax - All NIPR devices, volume bands 1-5, shall have analog fax capability only. Note: The analog fax function shall be configured to separate/isolate the fax controller from the network controller. **SIPR devices shall NOT have fax capability.**

V. CONTRACT LINE ITEM NUMBERS (CLINS):

- A. In addition to the features/capabilities/configurations set forth in Section IV. **Devices and Configurations** (outlined above), the Contractor shall provide all devices in accordance with the chart below:

DLA Information Operations
Korea Performance Work Statement (PWS)

CLIN	Volume Band	NIPR/SIPR	Volume (Monthly)		Min. Speed (PPM)	Paper Capacity/Optional Accessories	Quantities
			Mono	Color			
0001	VB-1NM	NIPR	5,000	N/A	25	One (1) Bypass Tray [100 Sheet Minimum] - Up to 11" x 17" Two (2) Adjustable Paper Trays [500 Sheet Minimum/Tray] - Up to 11" x 17"	394
0002	VB-1SC	SIPR	3,000	2,000	25	One (1) Bypass Tray [100 Sheet Minimum] - Up to 11" x 17" Two (2) Adjustable Paper Trays [500 Sheet Minimum/Tray] - Up to 11" x 17"	2
0003	VB-1NC	NIPR	3,000	2,000	25	One (1) Bypass Tray [100 Sheet Minimum] - Up to 11" x 17" Two (2) Adjustable Paper Trays [500 Sheet Minimum/Tray] - Up to 11" x 17"	200
0004	VB-2NM	NIPR	10,000	N/A	35	One (1) Bypass Tray [100 Sheet Minimum] - Up to 11" x 17" Two (2) Adjustable Paper Trays [500 Sheet Minimum/Tray] - Up to 11" x 17"	138
0005	VB-2NC	NIPR	5,000	5,000	35	One (1) Bypass Tray [100 Sheet Minimum] - Up to 11" x 17" Two (2) Adjustable Paper Trays [500 Sheet Minimum/Tray] - Up to 11" x 17"	129
0006	VB-3NM	NIPR	20,000	N/A	45	One (1) Bypass Tray [100 Sheet Minimum] - Up to 11" x 17" Four (4) Adjustable Paper Trays [500 Sheet Minimum/Tray] - Up to 11" x 17"	4
0007	VB-3NC	NIPR	10,000	10,000	45	One (1) Bypass Tray [100 Sheet Minimum] - Up to 11" x 17" Four (4) Adjustable Paper Trays [500 Sheet Minimum/Tray] - Up to 11" x 17"	12
0008	VB-4NM	NIPR	35,000	N/A	55	One (1) Bypass Tray [100 Sheet Minimum] - Up to 11" x 17" Two (2) Adjustable Paper Trays [500 Sheet Minimum/Tray] - Up to 11" x 17" One (1) High Capacity Tray [2,000 Sheet Minimum] - 8.5 x 11"	14
0009	VB-4NC	NIPR	20,000	15,000	55	One (1) Bypass Tray [100 Sheet Minimum] - Up to 11" x 17" Two (2) Adjustable Paper Trays [500 Sheet Minimum/Tray] - Up to 11" x 17" One (1) High Capacity Tray [2,000 Sheet Minimum] - 8.5 x 11"	4

VI. INSTALLATION/REMOVAL/RELOCATION OF DEVICES

A. Installation of New Devices

1. Installation of new devices shall be IAW the timeframes outlined in the chart below:

Amount of Devices Per Contracting Action	Maximum Number of Calendar Days to Complete Delivery and Installation
Up to 100	30 after receipt of order (ARO)
101-200	45 after receipt of order (ARO)
201 - 500	60 after receipt of order (ARO)
More than 500	90 after receipt of order (ARO)

2. Installation shall be defined as device is fully operational as ordered, to include network connectivity and scanning capability, if required.
3. Contractor shall provide onsite support during installation of devices. The end-user's IT department shall be present for collaboration at time of installation.
4. Upon completion of device installation, the Contractor shall obtain customer signature and date on each bill of lading (BOL) or packing slip, and provide this proof of delivery to the designated DLA POC **within ten (10) business days** after installation. The Contractor shall also provide the Installation Report (Appendix #1) or a modified delivery schedule with serial numbers added to the designated DLA POC **within ten (10) business days** after installation.
5. Regardless of installation date, all devices, including replacement devices, shall maintain a co-terminus Period of Performance (PoP) and shall end at the completion of the 60th month.

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6. The Contractor shall affix on each device, upon installation, toll-free telephone number(s) to place service maintenance calls and order consumable supplies, as well as the DLA Equipment Management Solutions (EMS) sticker. (DLA shall provide the DLA EMS stickers.)
 7. The Contractor shall ensure each device has the manufacturer's name, model number, and machine serial number legibly stamped or affixed to the device in a readily accessible location.
 8. The Contractor shall provide English-speaking personnel at the toll-free number(s) provided.
- B. Additional Device Installation
1. Installation of additional devices requires written authorization from the Contracting Officer.
 2. Installation of additional devices shall occur between months 1-48 of the current lease; with no new installations allowed during months 49-60.
 3. Upon completion of any additional device installation, the Contractor shall obtain customer signature and date on the bill of lading or packing slip to the designated DLA POC **within ten (10) business days** after installation.
- C. Device Removal
1. Upon termination/cancellation of the device(s) or expiration of the contract, the Contracting Officer shall provide the Contractor with an itemized list depicting each device's serial number, location, and local contact phone number.
 2. The Contractor shall remove all devices and associated supplies upon receipt of the itemized list from the DLA POC, from any Government premises within thirty (30) calendar days of contract expiration or receipt of a valid removal order.
 3. The Government reserves the right to withhold final payment if all devices are not removed from the premises within thirty (30) calendar days of contract expiration or termination.
 4. Devices not removed by the Contractor within thirty (30) calendar days of termination or expiration shall be deemed abandoned and **shall be subject to disposal at the Government's discretion at the Contractor's expense.**
 5. Upon termination/cancellation of the device(s) or expiration of the contract, the hard drive and/or any component containing residual data shall be removed by the Contractor and turned over to the DLA POC (or the information owner).
 6. Upon completion of the removal, the Contractor shall obtain a signature on the MFD Hard Drive Removal Report (Appendix #2). The signed MFD Hard Drive Removal Report shall serve as written verification that the security and safe handling of controlled classified and unclassified information has been properly documented and transferred to the designated POC.
 7. If, at the time of device removal, the DLA POC requests to own the hard drive at the termination of the contract, the Contractor shall provide a replacement hard drive to ensure the equipment is fully operational.
- D. Removal of Government-Owned Equipment
1. Upon request, the Contractor shall be responsible for the removal and disposal of existing Government-Owned Equipment at the time of new device acquisition. All Government-owned equipment shall be removed in accordance with DoD Instruction 5000.64 and turned in to a DLA Disposition facility.
 2. Removal and disposal of Government-Owned Equipment shall be coordinated with the POC listed on the delivery schedule.

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3. Prior to removal of the device, the Contractor shall remove all hard drives from the controllers and print engines of each device and turn the hard drives over to the DLA POC. All hard drives shall remain in the possession of the DLA POC (or information owner). **All classification stickers must be removed prior to device removal.**
4. Upon completion of the removal, the Contractor shall obtain signature on the Removal/Relocation Report (Appendix #2) and the MFD Hard Drive Removal Record (Appendix #3). The signed Removal/Relocation Report (Appendix #2) and MFD Hard Drive Removal Record (Appendix #3) shall serve as written verification attesting to the hard drive removal and receipt of the hard drive by the DLA POC.
5. The Contractor, along with the DLA POC and designated government Information Assurance (IA) and security personnel, shall remove any/all non-volatile memory chips or cards, hard drives and surrender them to DLA (or the information owner). If the Contracting Officer has designated an assignee, the Contractor's written verification shall include a validating signature from the designated assignee confirming receipt of the components.

E. Device Relocation

1. The Contractor shall provide device relocation services, within a 50-mile radius, for 100% of the total number of devices awarded under each order, for each year of the specified period of performance. (For example, if there are 100 devices awarded under any given order, the Contractor shall provide relocations for up to 100 devices per year. This could be relocating the same device 100 times, relocating 100 different devices one time each or any other combination thereof each year.) The device relocations shall not require rigging or special handling. Devices shall not be relocated without written approval from the designated DLA POC and shall be completed within thirty (30) calendar days after receipt of the written request.
2. Device relocation shall include, but not be limited to the following: Breakdown and packing of equipment, shipping, uncrating, re-installation and end-user training.
3. The Contractor shall be responsible for any and all repairs that may be required following any relocation performed.
4. Upon completion of device relocation, the Contractor shall obtain customer signature on the Removal/Relocation Report contained within Appendix #2 and the MFD Hard Drive Removal Record (Appendix #3). The signed Removal/Relocation Report (Appendix #2) and MFD Hard Drive Removal Record (Appendix #3) shall serve as written verification attesting to the hard drive removal and receipt of the hard drive by the DLA POC.

VII. TRAINING

- A. The Contractor shall provide on-site training to end-users, in English, prior to initial invoice payment. A Summary of Training Report (Microsoft Excel format) shall be submitted to the designated DLA POC within five (5) business days of training completion by serial number and listing personnel trained.
- B. The Contractor shall establish a training schedule, inclusive of training dates and times. The training schedule shall be coordinated directly with each command.
- C. The Contractor shall provide training for new devices delivered/installed in special or remote areas that are outside of a Government installation.
- D. Training shall include, but not be limited to, the following:
 1. How to operate the basic function keys of the device.

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2. How to operate special features, including but not limited to, duplexing, enlargements, reductions, multiple job queues, diagnosis and resolution of basic device malfunctions, and how to sanitize the device after classified information has been exposed (e.g., copied, faxed, e-mailed, scanned, or printed) or spilled.
 3. Location and procedures for installing consumables such as paper, toner, staples, etc.
- E. The Contractor shall provide a quick reference desk guide (single sheet, 2 sided print, 8.5" x 11" paper size, laminated, full color and able to be easily stowed away with the device) as well as a CD-ROM/DVD and/or web-based training (URL printed on a sticker to be placed on the front of the device by the Contractor) to serve as follow-up training.

VIII. MAINTENANCE

A. Service

1. The Contractor shall maintain each device at a minimum 95% monthly available rate based on the twenty-one (21) standard Federal work days in a month. Maintaining the devices includes but is not limited to:
 - a. Preventive maintenance.
 - b. Service calls.
 - c. Repairs.
 - d. Troubleshooting.
 - e. Connectivity.
 - f. All associated labor and travel.
2. If a software or hardware malfunction cannot be corrected during the initial service call, the Contractor shall resolve all issues no later than ten (10) calendar days from date of initial service call.
3. The Contractor shall provide English speaking service technician support Monday through Friday from 8:00 a.m. – 4:30 p.m. local time, with the exception of Federal or local Holidays.
4. The Contractor shall respond to **work stoppage situations** within **four (4) business hours of a service call**. Work stoppage is defined as a required function of the device (printing, copying, scanning or faxing) is non-operational. A telephone call (unless it results in solving the problem) shall not be deemed an acceptable service response. The service technician shall call the end-user within an hour to discuss the service problem and time of arrival. It is estimated that **10%** of service calls shall be classified as "work stoppage" across the total device population on a yearly basis.
5. The Contractor shall respond to **non-work stoppage situations** within **eight (8) business hours of a service call**. Non-Work stoppage is defined as a required function of the device (printing, copying, scanning or faxing) is degraded. A telephone call (unless it results in solving the problem) shall not be deemed an acceptable service response. The service technician shall call the end-user within an hour to discuss the service problem and time of arrival.

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6. In the case of devices cleared for CLASSIFIED material, the Contractor's repair technicians shall have a Department of Defense (DoD) security clearance equal to or higher than the classification of the device and be able to provide verification when requested.
 5. If a device is determined to be non-repairable, to include damaged devices, the Contractor shall inform the designated DLA POC within **two (2) business days** of making this determination. The Contractor shall deliver and install a comparable replacement device within fifteen (15) calendar days from written notification from the Contracting Officer.
- B. Consumable Supplies
1. The Contractor shall provide all consumable supplies (including staples) necessary for the operation of the devices. Paper is excluded as a consumable supply.
 2. The Contractor shall deliver all required consumable supplies to the designated locations listed on the delivery schedule identified on the order, **within three (3) business days** after receipt of a request for supplies.

IX. REPORTING

- A. The Contractor shall provide the following reports:
1. Upon completion of device installation, the Contractor shall obtain customer signature and date on each bill of lading (BOL) or packing slip, and provide this proof of delivery to the designated DLA POC **within ten (10) business days** after installation. The Contractor shall also provide the Installation Report (Appendix #1) or a modified delivery schedule with serial numbers added to the designated DLA POC **within ten (10) business days** after installation.
 2. Summary of Training Report shall be submitted to the designated DLA POC within five (5) business days of training completion by serial number and listing personnel trained and date training was completed.
 3. Device Listing Report (Microsoft Excel format) shall be submitted via Wide Area Work Flow (WAWF) to the DLA POC with the monthly invoice. The report shall contain an accurate listing of all devices under contract (model, serial number, location). The Contractor shall invoice in and be paid in U.S. Dollars.
 4. Removal/Relocation Report (Appendix #2) and the Hard Drive Removal Record (Appendix #3) shall be submitted to the designated DLA POC **within ten (10) business days** after removal. The Contractor is required to obtain the designated signatures on the Removal/Relocation Report and the Hard Drive Removal Record. In addition to the Removal/Relocation Report, a copy of the trucking company pick-up order/BOL shall also be submitted to the designated DLA POC within ten (10) business days after removal.
 5. The following reports are required upon request, at no cost to the Government: Usage, Response Time, Device Downtime and Device Uptime:
 - a. The Usage Report contained within Appendix #4 shall be submitted to the designated DLA POC within five (5) business days upon request.
 - b. The Response Time Report shall identify the Technician's response time, defined as the time between when the customer places the service call and when the Technician arrives onsite to repair the equipment. The Response Time Report shall be submitted to the DLA POC and the Contracting Officer within five (5) business days upon request.
 - c. The Device Downtime Report shall identify the time the equipment was inoperable/non-functional. Downtime is defined as the time the customer places the call and notifies the

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Contractor's representative that the equipment is inoperable/non-functional or when the Technician begins service on the equipment if the device is operable/functional upon arrival. In addition, the report shall include information relative to the frequency of service calls, production volume between service calls, types of repairs, as well as parts required. The Device Downtime Report shall be submitted to the DLA POC within five (5) business days upon request.

- d. The Device Uptime Report shall identify the time the equipment was operable and available to the end-user. The Device Uptime Report shall be submitted to the DLA POC and the Contracting Officer within five (5) business days upon request.

X. INVOICING

- A. All invoices shall be submitted with the Device Listing Report via Wide Area Work Flow (WAWF) and shall be submitted in United States dollars. The following website provides additional information regarding Wide Area Work Flow (WAWF) including information for "vendors getting started" with the system: <https://wawf.eb.mil/xhtml/unauth/help/help.xhtml>.
- B. For devices that are relocated or removed, invoices shall include the Removal/Relocation Report (Appendix #2) and the Hard Drive Removal Record (Appendix #3) and the Delivery/Packing slip.
- C. Invoices submitted without the applicable reports shall not be paid. The Government shall not incur any interest penalty as a result of delay in payment to a Contractor due to non-compliance.

XI. TECHNICAL REFRESH

- A. In the event the Contractor is no longer able to provide the products proposed, the Contractor may, with the Government's approval, remove the products from the contract and provide replacement products which shall have the functional capabilities of the product originally provided and shall meet or exceed the original product's technical characteristics, at the contract unit prices.
 1. Contractor shall provide Contracting Officer with make/model of all replacement devices. No model substitutions shall be made without first receiving a fully executed modification by the Contracting Officer.
 2. Replacement models shall be newer technology than the models they are replacing. If the Contractor submits new models for testing, the devices shall be "in production" and not near "end of life."
 3. Prior to delivery, all substitute devices shall be tested as outlined in section **XIV. TESTING**.

XII. NETWORK FUNCTIONALITY

- A. The Contractor shall provide devices that have the capability of being configured to comply with the current Defense Information Systems Agency (DISA) Security Technical Implementation Guide (STIG) titled Multifunction Device and Network Printer STIG (latest version and release), developed by DISA for the DoD. The Contractor shall access zip files of the DISA documents at: <https://cyber.mil/>.
- B. **DoD policy prohibits the publication of network configuration information; therefore, DoD installations shall not fill out pre-installation site surveys. The required information shall be provided at time of installation by the local IT support.**
- C. For devices that shall be connected to a DoD local area network, the Contractor shall provide devices that shall operate on and coexist on a network supporting all of the following:

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1. Internet Protocol Version 4 (IPv4),
 2. Internet Protocol Version 6 (IPv6),
 3. A hybrid of IPv4 and IPv6.
- D. The Contractor shall provide technical and system analysis support and appropriate digital cards/products to successfully connect devices to DLA customer's networks.
- E. Provide, upon installation, a minimum of **two (2) hours** of technical and analyst support to the agency network administrator onsite for each device installed. Support may be requested for the physical and software interface of the controller/device to the DLA customer's network. Support shall be provided for network configurations based on agency hardware/software and initial Digital Site Survey provided prior to the date of installation.

XIII. NETWORK SECURITY

- A. The Contractor shall provide devices that have the capability of being configured to comply with the current Defense Information Systems Agency (DISA) Security Technical Implementation Guide (STIG) titled Multifunction Device and Network Printer STIG (latest version and release), developed by DISA for the DoD. The Contractor shall access zip files of the DISA documents at: <https://cyber.mil/>.
- B. **DoD policy prohibits the publication of network configuration information; therefore, DoD installations shall not fill out pre-installation site surveys. The required information shall be provided at time of installation by the local IT support.**
- C. Contractors shall monitor industry standard vulnerability sites (e.g. <http://nvd.nist.gov/>, <https://www.us-cert.gov/ncas/alerts>, <http://oval.mitre.org/>) and take appropriate actions if their equipment is subject to a known vulnerability. In addition, the customer shall notify the Contractor via DLA as security vulnerabilities are identified concerning all equipment installed on the DoD Information Network (DODIN). When vulnerabilities are identified by either the Contractor or the customer, the Contractor shall provide remediation for distribution to all installed equipment in accordance with USCYBERCOM TASKORD regulations unless a different time period is directed by USCYBERCOM via DLA. The TASKORD is For Official Use Only and is quoted below for reference:
1. Assured Compliance Assessment Solution (ACAS) assigns severity scores of critical, high, medium and low to plug-in findings.
 - a. Critical findings reflect discovery of a common vulnerability and exposure (CVE) that poses significant risk to the confidentiality, integrity, and availability of DODIN Networks. Actions to mitigate or remediate critical vulnerabilities should be initiated upon discover with the goal of mitigation/remediation within seven (7) calendar days.
 - b. Findings with a severity score of high should be addressed in the same manner as vulnerabilities addressed via Information Assurance Vulnerability Alert (IAVA) directives and mitigated or remediated within twenty-one (21) calendar days of discovery.
 - c. Findings with severity scores of medium and low should be addressed in accordance with local Approving Official (AO), Information System Security Manager (ISSM), or Information System Security Officer (ISSO) guidance until further notice.
 - d. In all instances, DoD components should consider exposure to threat, mission impact, sensitivity of data, and current mitigating security controls when prioritizing implementation of fix actions.

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2. In the event remediation cannot be achieved within the mandated timeline, a Plan of Actions and Milestones shall be approved by the Customer's agency Authorizing Official or designee for risk acceptance.
- D. All devices shall be ISO/IEC 15408 (Common Criteria) certified IAW CNSSP-11 using the National Information Assurance Partnership (NIAP) approved criteria or equivalent.
1. A device shall be acceptable if it is included on either the NIAP CCEVS Product Compliant List (<https://www.niap-ccevs.org/Product/>) or Common Criteria Portal Certified Products list (<http://www.commoncriteriaportal.org/products/>).
 2. ISO/IEC 15408 certification must be completed before the Contractor can schedule lab time.
 3. Recertification Policy:
 - a. DLA EMS Division follows NIAP guidance for reevaluation and recertification. If a device is moved to the Common Criteria archived product list before it is reviewed or recertified, the device shall be removed from an approved list and DLA shall no longer accept that device for procurement.
 - b. NIAP does require a certification update after major enhancements. NIAP's publication #6, Assurance Continuity: Guidance for Maintenance and Reevaluation describes NIAP's reevaluation requirements. (<https://www.niap-ccevs.org/Documents and Guidance/ccevs/scheme-pub-6.pdf>)
 - c. NIAP CCEVS encourages users to apply security and bug-fix patches. Upgrading PHP from release 6.2 to 6.3 to address a vulnerability finding is not a major upgrade. It mitigates the vulnerability, but it does not change the function of the upgraded component. NIAP does not require recertification and DLA shall not retest the device.
 - d. If a Contractor adds a new service to the device's control program and that change opens a new port on the network, then according to NIAP guidance, the Contractor shall re-certify the device and DLA shall review and retest the new functionality as required.
- E. All devices shall be capable of obtaining accreditation through the Risk Management Framework (RMF) for DoD Information Technology (IT). As part of this, the Contractor agrees to provide all requested information and work in good faith with DLA so the DLA customers can expeditiously obtain RMF accreditation prior to device delivery and installation. The contractor shall also provide devices for vulnerability and STIG testing to DLA or customer's site. The Contractor further agrees that should the proposed device(s) not obtain RMF accreditation, the contractor shall remove the device(s). Information regarding RMF is found in Risk Management Framework (RMF) for DoD Information Technology (IT) Instruction 8510.1 dated 12 March 2014: http://www.dtic.mil/whs/directives/corres/pdf/851001_2014.pdf.
1. As required to maintain RMF and STIG compliance, devices are required to have the most up-to-date firmware. The Contractor shall provide the most recent versions of firmware, software and installation instructions for distribution to local IT staff.
- F. The Contractor shall supply a SMARTCARD Public Key Infrastructure (PKI) Solution which is compliant with DoD CAC and NIST FIPS 201 (PIV) standards. The contractor shall provide card readers that are capable of reading and processing all approved CAC and PIV cards. The Contractor shall maintain compliance with DoD-wide SMARTCARD and DoD PKI standards, and support all approved physical cards during the full lease period.

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- G. The contractor shall provide a SMARTCARD PKI Solution with SIPRNet token capability, which is compliant with DoD requirements for PK-enabling and interoperability as set forth in DODI 8520.02/8520.03. The Contractor shall provide card readers that are capable of reading and processing all approved SIPRNet token cards. The Contractor shall provide device support systems that incorporate the use of PKI for encryption of information in transit or at rest. The Contractor shall provide devices that are compatible with 3.3 volt SafeNet SC650 token and that are compatible with the 90Meter Middleware solution for CAC known as CAC Smart Card Manager-90. The Contractor shall maintain compliance with DoD wide SIPR and DoD PKI standards, and support all approved physical cards and firmware during the full lease period. For current DODI instructions go to: <http://www.dtic.mil/whs/directives/corres/ins1.html>.
- H. The Contractor shall ensure that CAC/SIPR Token authentication is required for the scanning, printing and copying capabilities for each device:
 - 1. All devices shall be capable of digitally signing emails using the senders DoD PKI Certificate(s).
 - 2. All devices shall be capable of encrypting emails using the receivers DoD PKI Certificate(s).
 - 3. All devices shall have the capability to scan to file on networked devices.
 - 4. All devices shall be in compliance with Homeland Security Presidential Directive-12 (HSPD-12).
- I. The Contractor shall produce certificates of compliance, if requested.

XIV. TESTING

- A. All devices quoted in response to the contract shall be tested for compliance with Network Security as defined in Section **XIII. NETWORK SECURITY** prior to award.
- B. **The estimated time for testing is twenty (20) business days. Testing and approval shall be performed by the DLA EMS Division in conjunction with the Contractor's assistance. If, for some reason, the testing takes longer than anticipated, the period of performance for any orders shall be extended to accommodate for testing the devices.** The Contractor shall provide, at no additional cost, onsite engineering assistance and other support necessary to configure, setup, and test the equipment as needed.
 - 1. DLA has agreements with our DoD customers to test devices for the capability to meet DoD RMF and STIG Compliance. If all devices pass the preliminary testing process, DLA shall submit a compliance memorandum to the contractor informing them that the devices have passed the preliminary testing process. In some cases, prior to being added to the customer's network, additional certification procedures and testing shall be required prior to risk acceptance. The Contractor shall deliver test devices to the customer (if requested by the customer) prior to proceeding with installation. DLA shall exercise due diligence to assist with technical mitigation and resolve any questions and/or concerns raised by that agency during the testing review process.
 - 2. Contractor shall provide networked equipment that shall be tested to operate Outside the Continental United States (OCONUS) Navy Enterprise Network (ONE-Net) for the "Printer, Scanner and Fax" functions. This equipment shall be accredited to operate and added to the ONE-Net Approved Products List (APL) prior to the delivery of devices. If the devices do not pass any of the testing procedures for any reason, DLA shall not proceed with installation of said devices at the customer locations and DLA shall terminate the contract for cause. In the event that not all devices pass the testing, DLA reserves the right to submit or not submit testing results to the agency for testing review.

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- C. All devices shall fit into the designated Volume Band structure as outlined in section **V. FUNCTIONAL AREAS AND CONTRACT LINE ITEM NUMBERS**. A device shall not be tested if it cannot be assigned to one of the Volume Bands.
- D. The devices submitted for testing shall be technically current.
- E. The devices shall be delivered with all required accessories, software, firmware, etc. Output paper handling accessories are not tested and shall not be delivered to the lab since the finishers take up valuable space.
- F. Approved devices previously submitted to DLA for testing are not required to be re-tested. Testing procedures described herein only apply to new or refreshed devices that have never been submitted to DLA for testing.
- G. Devices that have not been approved by DLA shall not be accepted to be placed on any network.
- H. The Contractor shall deliver the devices for each Volume Band series, under each Functional Area, to DLA J67E located at 430 Mifflin Avenue, Building 430, New Cumberland, PA 17071, for testing, at no cost to the government. The outer loading dock is located at the east end of the building. The dock doors will accommodate up to semi-trailer sized vehicles. Delivery coordination shall take place within **five (5) business days** of contract award. The test lab shall close for all Federal Holidays. The lab shall also close the two weeks containing Christmas Day and New Year's Day.
- I. The testing shall begin when all devices have been delivered and all features and functions, including PKI, are operational.
- J. Contractors shall attempt to resolve non-compliance issues as quickly as possible. If the issues cannot be resolved quickly, the test shall be suspended. After the mitigation is available from the Contractor, the suspended session shall be resumed when lab time is next available. In some cases the Contractor could be asked to remove their devices to avoid delaying the next scheduled test.
- K. For all devices tested and placed on the DLA contract, the Contractor shall collaborate with the DLA POC to develop the testing results package. The Contractor shall develop the Device Implementation Guide. The Implementation Guide shall provide step-by-step instructions and screenshots to configure the devices in accordance with the testing results. Government acceptance of the Implementation Guide is at the discretion of the DLA EMS Division.
- L. The testing requirements set forth in this PWS are device specifications identified as the basic common requirements across Government agencies. The ordering activity may have its own hardware/software acceptance processes. DLA testing may not be accepted by all customers for Certification and Accreditation, therefore, all devices shall be subject to ordering activity DoD RMF and STIG Compliance evaluation processes. If the device fails a security evaluation, the Contractor may select a different technology or mitigate the failed controls to fulfill this requirement. The Contractor shall be available to meet with the information technology (IT) and security personnel at a mutually convenient time during the evaluation process, and shall identify a mutually acceptable solution. The Contractor shall provide the necessary equipment or expertise to complete security testing and integration into the existing environment. The customer agency may require the Contractor to ship devices to a specific location for testing at time of award.
- M. If, during the life of the contract, a requirement in Section **XII. NETWORK FUNCTIONALITY** and **XIII. NETWORK SECURITY**, is changed, updated or revised, the Contractor shall comply with the most current version of the requirement.
- N. The Contractor shall remove all hardware from the test facility within 14 calendar days upon notification of test completion.

XV. SUPPLY CHAIN RISK MANAGEMENT

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- A. In accordance with NIST Special Publication 800-61, all equipment, repair parts and consumables shall include verification, through documentation, addressing the integrity and security of the components being acquired. Documentation shall include verification that policies are in place to prevent the use of counterfeit or altered parts.
- B. Documentation shall address the security of the chain of custody of equipment, consumables and parts that ensures that counterfeit components shall not be introduced into the supply chain.
- C. Documentation shall also be provided to ensure the integrity of refurbished or remanufactured equipment and parts. Such documentation shall mitigate the risk of unwanted functionality being placed in the equipment or parts by foreign intelligence services or terrorist groups.

XVI. ENTERPRISE MANAGEMENT TOOL

- A. The Contractor shall provide an Enterprise Management Capability tool that manages devices. The management/monitoring software tool shall reside within the customers' network in order to monitor, manage and generate usage to facilitate continued fleet optimization reports.
- B. Enterprise Management Tool shall use SNMP V3. The management tool shall monitor meter reads, volume, usage, supply levels, and issue notifications/alerts about device status. The notifications/alerts shall notify designated personnel when to order consumables and request maintenance/repair services.

XVII. SECURITY REQUIREMENTS

- A. The Contractor shall comply with all rules and regulations to obtain Government installation access in order to meet all response times identified within the PWS.
- B. The Contractor shall comply with Government base access and vehicle registration requirements regarding contractor owned and contractor employee privately owned vehicles as set forth in the base/command regulations. All vehicles, including those with passes or decals, shall be subject to random searches at any time.
- C. The Contractor shall subject its personnel to the Government's approval of access to all Government installations. The DLA POC shall coordinate with the assigned Customer Relations Specialist (CRS) and the customer's points of contact as identified on the delivery schedule to sponsor the Contractor's designated personnel on all Government installations for each specified base on the delivery schedule. The DLA POC shall determine, for each order, what level of access shall be required for each installation. All Contractor employees shall pass an investigation when being sponsored by DLA for access to a Government installation.
- D. The Contractor shall be responsible for any and all fees associated with the application process and/or enrollment to access any installation or facility. The DLA POC shall assist with Government sponsorship for services outlined within this PWS to assist with security requirement compliance.
- E. For devices cleared for CLASSIFIED material, the Contractor's repair technicians shall have a Department of Defense (DoD) security clearance equal to or higher than the classification of the device and shall provide verification when requested. When access to classified information is required, a Facility Clearance Request Letter (FCL) (Appendix #7) and DD Form 254 (<https://www.esd.whs.mil/Portals/54/Documents/DD/forms/dd/dd0254.pdf>) shall be completed prior to each task order award. Instructions for completing DD Form 254 can be accessed at: <https://www.esd.whs.mil/Portals/54/Documents/DD/forms/dd/dd0254-Inst.pdf>. The Contractor

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shall submit a completed DD 254 to the DLA POC as the sponsoring Government agency, and to DSS. These documents shall be submitted via email to occ.facilities@dss.mil. If the Contractor currently holds a Facility Clearance, proof of this clearance shall be provided upon task order award.

- F. The Contractor shall comply with Section 508 of the Rehabilitation Act of 1973 (29 U.S.C. § 794d), and the Architectural and Transportation Barriers Compliance Board Electronic and Information Technology (EIT) Accessibility Standards (36 CFR part 1194) as amended. See appendix #5.

XVIII. APPENDICES

- A. Appendix #1: Installation Report
- B. Appendix #2: Removal/Relocation Report
- C. Appendix #3: Hard Drive Removal Record
- D. Appendix #4: Usage Report
- E. Appendix #5: 508 Compliance Document
- F. Appendix #6: Facility Clearance Request Letter

INSTALLATION REPORT

[illegible]

Customer Accepting Receipt of Device (Print):	Customer Signature

(Page 2 – Appendix #1)

REMOVAL/RELOCATION REPORT

Continue on the back, if needed. Note: A Delivery Schedule or Spreadsheet can be used as an attachment to this install report.

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Appendix #3 Equipment Management Solutions Hard Drive Removal Record

Form log number	FY - SEQ# DLADCSVC - -
Contract number	
Customer (Agency/Command)	
Drive manufacturer and model	
Hard drive serial number	
MFD serial number	
Date removed	
Printed name of technician removing hard drive	
Signature of technician removing hard drive	
Drive classification	<input type="checkbox"/> Classified (up to Secret) <input type="checkbox"/> Unclassified (CUI)
Hard drive disposition	<input type="checkbox"/> Retained by customer <input type="checkbox"/> Shipped to DLA Information Operations <input type="checkbox"/> Shipped to NSA
Printed name of EMS Division representative accepting drive for DLA or customer accepting drive	
Signature of EMS Division representative accepting drive for DLA or customer accepting drive	
Printed name/title of person sanitizing hard drive	
Signature of person sanitizing hard drive	
Date destroyed	
Printed name/title verification after Degaussing and Crushing	
Signature for verification after degaussing and crushing	
Degausser/crusher location	<input type="checkbox"/> DSI HD-1T (Phil) <input type="checkbox"/> EM/Garner Model TS-1 (NOR) <input type="checkbox"/> SEM Model 0101(Phil) <input type="checkbox"/> SEM Model 0101(NOR)
Post-Sanitization destination (recycling center)	
Contact phone number to degausser operator and verification personnel	

USAGE REPORT

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Appendix #5

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Government Product Accessibility Template for Multifunction Machines

Summary

- Column one includes all the Sections of the Standard that may apply to any deliverable. The total number of provisions within each Section of the Standard is shown in parentheses.
- Column two identifies the total number of provisions that typically apply to a deliverable of this type. Some of these may not be features of the vendor's deliverable. Conversely, others not noted may be features of the vendor's deliverable. If the deliverable includes additional features, the accessibility of these features shall also be considered.
- Column three is for general notes about the Sections of the Standard. Some apply to all deliverables and some are specific to the deliverable.
- Column four is a summary of the vendor's response to applicable provisions and additional deliverable features from the Sections of the Standard.
- Column five is where the vendor can note explanations for any of the preceding columns, e.g. there are differences between expected applicable provisions and actual product features.

NOTE: Provisions in Enclosure 3 are subject to change to reflect changes in laws, regulations and may be amended upon notice to the Contractor.

CFR 1194 Standard Sections	Total Number of Applicable Provisions	Notes	Total Number of Supported Provisions			Please explain
			Fully	Partial	Not	
Section 1194.21 Software Applications and Operating Systems (12 provisions)	12	This Section applies if the multifunction machine is connected to a computer and has application software.				

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CFR 1194 Standard Sections	Total Number of Applicable Provisions	Notes	Total Number of Supported Provisions			Please explain
			Fully	Partial	Not	
Section 1194.23 Tele- communications Products (14 provisions)	4	<p>These four provisions apply to input devices such as integral parts of printers (keypads, touchscreens and contact sensitive controls) as referenced in 1194.25(c),</p> <p>Multifunction machines generally do not include telephones that can be used for voice communication.</p> <p>Additional provisions from this Section would apply if the multifunction machine does include a telephone that can be used for voice communication.</p>				
Section 1194.25 Self-Contained, Closed Products (13 provisions)	13					
Section 1194.26 Desktop and Portable Computers (4 provisions)	1	<p>Multifunction machines do not typically have computer functions, but they often link to computers.</p>				

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CFR 1194 Standard Sections	Total Number of Applicable Provisions	Notes	Total Number of Supported Provisions			Please explain
			Fully	Partial	Not	
Section 1194.31 Functional Performance Criteria (6 provisions)	6	Functional performance criteria always apply.				
Section 1194.41 Information, Documentation and Support (3 provisions)	3	If information, documentation, and support are to be provided by the vendor, then this Section applies.				

Subpart A - Technical Standards

Note: If there is a possibility that the provision applies, the default value is "Yes".

- Column one is the full text of the provision from the Standard.
- Column two provides explanatory information about the provision to help both the agency in determining applicability and the vendor in providing accessibility information.
- Column three is for the vendor to check off whether the deliverable meets, partially meets or does not meet the specific provision.
- Column four is for the vendor to provide an explanation of how the deliverable meets or does not meet the specific provision. It is also an opportunity to explain why a deliverable does not have an applicable feature or why it has a feature that was not identified as applicable.

Section 1194.21 Software applications and operating systems

Provision Text	Notes	How does the EIT meet this requirement?	Please explain
(a) When software is designed to run on a system that has a keyboard, product functions shall be executable from a keyboard where the function	This applies if the multifunction machine uses a QWERTY keyboard.	<input type="checkbox"/> Fully <input type="checkbox"/> Partially <input type="checkbox"/> No	

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itself or the result of performing a function can be discerned textually.			
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Appendix #5

508 Compliance Document**Section 1194.21 Software applications and operating systems (continued)**

Provision Text	Notes	How does the EIT meet this requirement?	Please explain
(b) Applications shall not disrupt or disable activated features of other products that are identified as accessibility features, where those features are developed and documented according to industry standards. Applications also shall not disrupt or disable activated features of any operating system that are identified as accessibility features where the application programming interface for those accessibility features has been documented by the manufacturer of the operating system and is available to the product developer.		<input type="checkbox"/> Fully <input type="checkbox"/> Partially <input type="checkbox"/> No	
(c) A well-defined on-screen indication of the current focus shall be provided that moves among interactive interface elements as the input focus changes. The focus shall be programmatically exposed so that Assistive Technology can track focus and focus changes.		<input type="checkbox"/> Fully <input type="checkbox"/> Partially <input type="checkbox"/> No	
(d) Sufficient information about a user interface element including the identity, operation and state of the element shall be available to Assistive Technology. When an image represents a program element, the information conveyed by the image shall also be available in text.		<input checked="" type="checkbox"/> Fully <input type="checkbox"/> Partially <input type="checkbox"/> No	
(e) When bitmap images are used to identify controls, status indicators, or other programmatic elements, the meaning assigned to those images shall be consistent throughout an application's performance.	In this requirement, the term "bitmap" refers to a broad number of image formats, such as .bmp, .gif, .jpeg, .tif and .svg.	<input type="checkbox"/> Fully <input type="checkbox"/> Partially <input type="checkbox"/> No	
(f) Textual information shall be provided through operating system functions for displaying text. The minimum information that shall be made available is text content, text input caret location, and text attributes.		<input type="checkbox"/> Fully <input type="checkbox"/> Partially <input type="checkbox"/> No	

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(g) Applications shall not override user selected contrast and color selections and other individual display attributes.		<input type="checkbox"/> Fully <input type="checkbox"/> Partially <input type="checkbox"/> No	
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508 Compliance Document**Section 1194.21 Software applications and operating systems (continued)**

Provision Text	Notes	How does the EIT meet this requirement?	Please explain
(h) When animation is displayed, the information shall be displayable in at least one non-animated presentation mode at the option of the user.	Self-scrolling and moving texts are considered animation.	<input type="checkbox"/> Fully <input type="checkbox"/> Partially <input type="checkbox"/> No	
(i) Color coding shall not be used as the only means of conveying information, indicating an action, prompting a response, or distinguishing a visual element.	This requirement is also addressed in provision 1194.25(g).	<input type="checkbox"/> Fully <input type="checkbox"/> Partially <input type="checkbox"/> No	
(j) When a product permits a user to adjust color and contrast settings, a variety of color selections capable of producing a range of contrast levels shall be provided.	See www.lighthouse.org/color_contrast.htm This requirement is also addressed in provision 1194.25(h).	<input type="checkbox"/> Fully <input type="checkbox"/> Partially <input type="checkbox"/> No	
(k) Software shall not use flashing or blinking text, objects, or other elements having a flash or blink frequency greater than 2 Hz and lower than 55 Hz.	Other elements include turning graphics on and off or changing between images. This requirement is also addressed in provisions 1194.22(j) and 1194.25(i).	<input type="checkbox"/> Fully <input type="checkbox"/> Partially <input type="checkbox"/> No	
(l) When electronic forms are used, the form shall allow people using Assistive Technology to access the information, field elements, and functionality required for completion and submission of the form, including all directions and cues.	This requirement is also addressed in provision 1194.22(n).	<input type="checkbox"/> Fully <input type="checkbox"/> Partially <input type="checkbox"/> No	

Section 1194.23 Telecommunications products

Provision Text	Notes	How does the EIT meet this requirement?	Please explain
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(a) Products which have mechanically operated controls or keys shall comply with the following: Controls and Keys shall be tactilely discernible without activating the controls or keys.		<input type="checkbox"/> Fully <input type="checkbox"/> Partially <input type="checkbox"/> No	
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Appendix #5

508 Compliance Document

Section 1194.23 Telecommunications products (continued)

Provision Text	Notes	How does the EIT meet this requirement?	Please explain
(b) Products which have mechanically operated controls or keys shall comply with the following: Controls and Keys shall be operable with one hand and shall not require tight grasping, pinching, twisting of the wrist. The force required to activate controls and keys shall be 5 lbs. (22.2N) maximum.		<input type="checkbox"/> Fully <input type="checkbox"/> Partially <input type="checkbox"/> No	
(c) Products which have mechanically operated controls or keys shall comply with the following: If key repeat is supported, the delay before repeat shall be adjustable to at least 2 seconds. Key repeat rate shall be adjustable to 2 seconds per character.		<input type="checkbox"/> Fully <input type="checkbox"/> Partially <input type="checkbox"/> No	
(d) Products which have mechanically operated controls or keys shall comply with the following: The status of all locking or toggle controls or keys shall be visually discernible, and discernible either through touch or sound.		<input type="checkbox"/> Fully <input type="checkbox"/> Partially <input type="checkbox"/> No	

Section 1194.25 Self-contained, closed products

Provision Text	Notes	How does the EIT meet this requirement?	Please explain
(a) Self-contained products shall be usable by people with disabilities without requiring an end-user to attach Assistive Technology to the product. Personal headsets for private listening are not Assistive Technology.		<input type="checkbox"/> Fully <input type="checkbox"/> Partially <input type="checkbox"/> No	

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(b) When a timed response is required, the user shall be alerted and given sufficient time to indicate more time is required.	This requirement is also addressed in provision 1194.22(p).	<input type="checkbox"/> Fully <input type="checkbox"/> Partially <input type="checkbox"/> No	
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Section 1194.25 Self-contained, closed products (continued)

Provision Text	Notes	How does the EIT meet this requirement?	Please explain
(c) Where a product utilizes touchscreens or contact-sensitive controls, an input method shall be provided that complies with Section 1194.23 (k) (1) through (4).	Many multifunction machines have either mechanically operated controls and/or touchscreens. This requirement includes touchscreens and contact-sensitive controls that can be touched in any way; by the human body, a mouth stick, stylus, pencil, etc. This requirement is addressed in provisions 1194.25(c), 1194.26(a), and 1194.26(b).	<input type="checkbox"/> Fully <input type="checkbox"/> Partially <input type="checkbox"/> No	
(d) When biometric forms of user identification or control are used, an alternative form of identification or activation, which does not require the user to possess particular biological characteristics, shall also be provided.	This requirement is also addressed in provision 1194.26(c).	<input type="checkbox"/> Fully <input type="checkbox"/> Partially <input type="checkbox"/> No	
(e) When products provide auditory output, the audio signal shall be provided at a standard signal level through an industry standard connector that shall allow for	This requirement applies, if auditory instructions are	<input type="checkbox"/> Fully	

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private listening. The product shall provide the ability to interrupt, pause, and restart the audio at any time.	provided to the operator. Auditory output includes audio voice output, not audible tones such as beeps.	<input type="checkbox"/> Partially <input type="checkbox"/> No	
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508 Compliance Document**Section 1194.25 Self-contained, closed products (continued)**

Provision Text	Notes	How does the EIT meet this requirement?	Please explain
(f) When products deliver voice output in a public area, incremental volume control shall be provided with output amplification up to a level of at least 65 dB. Where the ambient noise level of the environment is above 45 dB, a volume gain of at least 20 dB above the ambient level shall be user selectable. A function shall be provided to automatically reset the volume to the default level after every use.	This provision applies, if auditory output is provided through a speaker rather than a personal headset.	<input type="checkbox"/> Fully <input type="checkbox"/> Partially <input type="checkbox"/> No	
(g) Color coding shall not be used as the only means of conveying information, indicating an action, prompting a response, or distinguishing a visual element.	<p>This requirement applies, if color is used in the display, touchpad or keypad. If the touchpad or keypad conforms to Section 1194.25(c) this requirement would not apply.</p> <p>This requirement is also addressed in provision 1194.21(i).</p>	<input type="checkbox"/> Fully <input type="checkbox"/> Partially <input type="checkbox"/> No	
(h) When a product permits a user to adjust color and contrast settings, a range of color selections capable of producing a variety of contrast levels shall be provided.	<p>See www.lighthouse.org/color_contrast.htm</p> <p>This requirement is also addressed in provision 1194.21(j).</p>	<input type="checkbox"/> Fully <input type="checkbox"/> Partially <input type="checkbox"/> No	

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(i) Products shall be designed to avoid causing the screen to flicker with a frequency greater than 2 Hz and lower than 55 Hz.	LEDs and illuminated buttons are not covered by this requirement. This requirement is also addressed in provisions 1194.21(k) and 1194.22(j).	<input type="checkbox"/> Fully <input type="checkbox"/> Partially <input type="checkbox"/> No	
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508 Compliance Document

Section 1194.25 Self-contained, closed products (continued)

Provision Text	Notes	How does the EIT meet this requirement?	Please explain
(j) (1) Products which are freestanding, non-portable, and intended to be used in one location and which have operable controls shall comply with the following: The position of any operable control shall be determined with respect to a vertical plane, which is 48 inches in length, centered on the operable control, and at the maximum protrusion of the product within the 48 inch length on products which are freestanding, non-portable, and intended to be used in one location and which have operable controls.		<input type="checkbox"/> Fully <input type="checkbox"/> Partially <input type="checkbox"/> No	
(j)(2) Products which are freestanding, non-portable, and intended to be used in one location and which have operable controls shall comply with the following: Where any operable control is 10 inches or less behind the reference plane, the height shall be 54 inches maximum and 15 inches minimum above the floor.		<input type="checkbox"/> Fully <input type="checkbox"/> Partially <input type="checkbox"/> No	
(j)(3) Products which are freestanding, non-portable, and intended to be used in one location and which have operable controls shall comply with the following: Where any operable control is more than 10 inches and not more than 24 inches behind the reference plane, the height shall be 40 inches maximum and 15 inches minimum above the floor.		<input type="checkbox"/> Fully <input type="checkbox"/> Partially <input type="checkbox"/> No	

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(j)(4) Products which are free-standing, non-portable, and intended to be used in one location and which have operable controls shall comply with the following: Operable controls shall not be more than 24 inches behind the reference plane.		<input type="checkbox"/> Fully <input type="checkbox"/> Partially <input type="checkbox"/> No	
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DLA Information Operations
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Appendix #5

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Section 1194.26 Desktop and portable computers

Provision Text	Notes	How does the EIT meet this requirement?	Please explain
Where provided, at least one of each type of expansion slots, ports and connectors shall comply with publicly available industry standards.		<input type="checkbox"/> Fully <input type="checkbox"/> Partially <input type="checkbox"/> No	

Subpart B - Functional Performance Criteria

Section 1194.31 Functional performance criteria

Provision Text	Notes	How does the EIT meet this requirement?	Please explain
(a) At least one mode of operation and information retrieval that does not require user vision shall be provided, or support for Assistive Technology used by people who are blind or visually impaired shall be provided.		<input type="checkbox"/> Fully <input type="checkbox"/> Partially <input type="checkbox"/> No	
(b) At least one mode of operation and information retrieval that does not require visual acuity greater than 20/70 shall be provided in audio and enlarged print output working together or independently, or support for Assistive Technology used by people who are visually impaired shall be provided.		<input type="checkbox"/> Fully <input type="checkbox"/> Partially <input type="checkbox"/> No	
(c) At least one mode of operation and information retrieval that does not require user hearing shall be provided, or support for Assistive Technology used by people who are deaf or hard of hearing shall be provided.		<input type="checkbox"/> Fully <input type="checkbox"/> Partially <input type="checkbox"/> No	
(d) Where audio information is important for the use of a product, at least one mode of operation and information retrieval shall be provided in an enhanced auditory fashion, or support for assistive hearing devices shall be provided.		<input type="checkbox"/> Fully <input type="checkbox"/> Partially <input type="checkbox"/> No	

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Appendix #5

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Section 1194.31 Functional performance criteria (continued)

Provision Text	Notes	How does the EIT meet this requirement?	Please explain
(e) At least one mode of operation and information retrieval that does not require user speech shall be provided, or support for Assistive Technology used by people with disabilities shall be provided.		<input type="checkbox"/> Fully <input type="checkbox"/> Partially <input type="checkbox"/> No	
(f) At least one mode of operation and information retrieval that does not require fine motor control or simultaneous actions and that is operable with limited reach and strength shall be provided.		<input type="checkbox"/> Fully <input type="checkbox"/> Partially <input type="checkbox"/> No	

Subpart C – Information, Documentation, and Support

Section 1194.41 Information, documentation, and support

Provision Text	Notes	How does the EIT meet this requirement?	Please explain
(a) Product support documentation provided to end-users shall be made available in alternate formats upon request, at no additional charge.		<input type="checkbox"/> Fully <input type="checkbox"/> Partially <input type="checkbox"/> No	
(b) End-users shall have access to a description of the accessibility and compatibility features of products in alternate formats or alternate methods upon request, at no additional charge.		<input type="checkbox"/> Fully <input type="checkbox"/> Partially <input type="checkbox"/> No	
(c) Support services for products shall accommodate the communication needs of end-users with disabilities.		<input type="checkbox"/> Fully <input type="checkbox"/> Partially <input type="checkbox"/> No	

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Appendix #6 – Facility Clearance Request

On Agency or Contractor Letterhead

Facility Clearance (FCL) Request

Date of Request _____

Defense Security Service
ATTN: Facility Clearance Branch
27130 Telegraph Road
Quantico, VA 22134
Scan and Email: occ.facilities@dss.mil

Fax: 571-305-6922

Please process the following facility for a Facility Clearance (FCL):

Legal Name of Facility: _____

CAGE Code: _____ CAGE Website: www.sam.gov

Physical Address (no P.O. Boxes): _____

City: _____

State and Zip Code: _____

Is the Facility located on a Government Installation? ____ Yes ____ No

Does the Facility hold a Facility Clearance with another government agency? Yes ____ No ____

If yes, please specify which government agency and level of facility clearance:

Level of Clearance Required: _____

(CONFIDENTIAL, SECRET, OR TOP SECRET)

Is Safeguarding Required? _____

If so, what level? _____

Point of Contact (POC) at the Sponsored Facility: _____

(Someone knowledgeable of Request)

POC Telephone: _____ / Fax: _____

E-mail: _____

This request is based on a bona fide procurement requirement to access classified information.

Contract number is: _____

(Include copy of DD Form 254 issued from sponsor to sponsoree.)

SPONSOR INFORMATION:

Government contracting activity email (if a subcontract): _____

For additional information or questions concerning this request,

Contact _____ at telephone _____ and e-mail address _____

Requestor Signature/Title _____

Requestor CAGE Code (if NISP cleared contractor): _____

*****All items are required in order to begin the FCL process. Please call 571-305-6619, should you wish to discuss prior to submitting.*****

Line CLIN # Internal Use Only	CLIN #	Termining Serial Number ("New" if nothing is replaced)	Volume Band	Customer's Network (N/A if not networked)	Scan Functionality (indicate Scan to Email, Scan to File, Scan to Network, etc)		Command/Echelon	Complete Address as follows: 1st -Street Address 2nd-Bldg./Floor Number 3rd Room/Pole Number (No Commas or Punctuation)	Complete Address as follows: 1st City/ 2nd State/ 3rd Zip (No Commas or Punctuation)
1	1	28STBJPJ200006D	1NM	Army	Scan-to-Email		USAEDFE	BLDG P12600 1FL C111 EDG	CAMP HUMPHREYS PC KOREA
1	1	07XUBJPH9000ADD	1NM	US Army	Scan-to-Email	Scan-to-Network	403d AFSBN-K	BLDG 12601, S8	YONGSAN PC KOREA
1	1	07XUBJPH9000AJX	1NM	US Army	Scan-to-Email	Scan-to-Network	403d AFSBN-K	BLDG 1080, GAS STATION	YONGSAN PC KOREA
1	1	07XUBJPH9000EFA	1NM	US Army	Scan-to-Email	Scan-to-Network	403d AFSBN-K	BLDG 7000, RM209, SR MECH	CAMP HUMPHREYS PC KOREA
1	1	07XUBJPH90006EK	1NM	US Army	Scan-to-Email	Scan-to-Network	403d AFSBN-K	BLDG 7010 RM 105	CAMP HUMPHREYS PC KOREA
1	1	07XUBJPH90004BJ	1NM	US Army	Scan-to-Email	Scan-to-Network	403d AFSBN-K	BLDG 667 CIF	CAMP HUMPHREYS PC KOREA
1	1	07XUBJPH90003XD	1NM	US Army	Scan-to-Email	Scan-to-Network	403d AFSBN-K	BLDG 1644 OCIE	CAMP HUMPHREYS PC KOREA
1	1	07XUBJPH90000JJ	1NM	US Army	Scan-to-Email	Scan-to-Network	403d AFSBN-K	BLDG P7010 RM 210	CAMP HUMPHREYS PC KOREA
1	1	07XUBJPH900035K	1NM	US Army	Scan-to-Email	Scan-to-Network	403d AFSBN-K	BLDG 1019	CAMP HUMPHREYS PC KOREA
1	1	07XUBJPJ20000ME	1NM	US Army	Scan-to-Email	Scan-to-Network	403d AFSBN-K	BLDG 666	CAMP HUMPHREYS PC KOREA
1	1	07XUBJPJ20000RZ	1NM	US Army	Scan-to-Email	Scan-to-Network	403d AFSBN-K	BLDG 1646	CAMP HUMPHREYS PC KOREA
1	1	07XUBJPH9000BZJ	1NM	Army	Scan-to-Email		35TH ADA BDE	BLDG 963 2B 209 BOC	OSAN PC KOREA
1	1	07XUBJPH9000BCE	1NM	Army	Scan-to-Email		35TH ADA BDE	BLDG 2203 BTOC	SUWON PC KOREA
1	1	07XUBJPH9000BNR	1NM	Army	Scan-to-Email		35TH ADA BDE	BLDG 2128 RM19 AID STATION	SUWON PC KOREA
1	1	07XUBJPH900014Z	1NM	Army	Scan-to-Email		35TH ADA BDE	BLDG 963 RM 230 ORDER 2ND	OSAN PC KOREA
1	1	07XUBJPH9000EGN	1NM	Army	Scan-to-Email		35TH ADA BDE	BLDG 963 2B B214 BOC	OSAN PC KOREA
1	1	07XUBJPH90001FN	1NM	Army	Scan-to-Email		35TH ADA BDE	BLDG 963 RM 420 LEGAL 4FL	OSAN PC KOREA
1	1	07XUBJPH900025J	1NM	Army	Scan-to-Email		35TH ADA BDE	BLDG 1242 1F MOTOR POOL	OSAN PC KOREA
1	1	07XUBJPH90008JH	1NM	Army	Scan-to-Email		35TH ADA BDE	BLDG 2473 HALL DELTA	OSAN PC KOREA
1	1	07XUBJDH900010M	1NM	Army	Scan-to-Email		35TH ADA BDE	BLDG 7132, C BTRY, ORDERLY RM 127	HUMPHREYS PC KOREA
1	1	07XUBJPH900087D	1NM	Army	Scan-to-Email		35TH ADA BDE	BLDG 2416 HALL DELTA	OSAN PC KOREA
1	1	07XUBJPH90007ST	1NM	Army	Scan-to-Email		35TH ADA BDE	BLDG 2473 RM 105 DELTA	OSAN PC KOREA
1	1	07XUBJPH90003YF	1NM	Army	Scan-to-Email		35TH ADA BDE	BLDG 2315 MAINT BTRY SSA	SUWON PC KOREA
1	1	07XUBJPH900031A	1NM	Army	Scan-to-Email		35TH ADA BDE	BLDG 2203 RM 106 S3	SUWON PC KOREA
1	1	07XUBJPH900001R	1NM	Army	Scan-to-Email		35TH ADA BDE	BLDG 2128 RM 19 AID STATION	SUWON PC KOREA
1	1	07XUBJPH90003HR	1NM	Army	Scan-to-Email		35TH ADA BDE	BLDG 2203 RM 110 S 1	SUWON PC KOREA
1	1	07XUBJPHA0003HA	1NM	Army	Scan-to-Email		35TH ADA BDE	BLDG 709 201	KUNSAN PC KOREA
1	1	07XUBJPHA0001QE	1NM	Army	Scan-to-Email		35TH ADA BDE	BLDG 802 RM 204	KUNSAN PC KOREA
1	1	07XUBJPHA00045X	1NM	Army	Scan-to-Email		35TH ADA BDE	BLDG 802	KUNSAN PC KOREA
1	1	07XUBJPHA0003WJ	1NM	Army	Scan-to-Email		35TH ADA BDE	BLDG 2931 RM 108	KUNSAN PC KOREA
1	1	07XUBJPHA0006AR	1NM	Army	Scan-to-Email		35TH ADA BDE	BLDG 230 RM 230 / MEDIC	CARROLL PC KOREA
1	1	07XUBJPHA0006HZ	1NM	Army	Scan-to-Email		35TH ADA BDE	BLDG 230 311 / Charlie Orderly	CARROLL PC KOREA
1	1	07XUBJPHA0006MP	1NM	Army	Scan-to-Email		35TH ADA BDE	BLDG 230 202 / Delta Orderly	CARROLL PC KOREA
1	1	07XUBJPHA0006KJ	1NM	Army	Scan-to-Email		35TH ADA BDE	BLDG 230 215 / Bravo Orderly	CARROLL PC KOREA
1	1	07XUBJPHA0006RN	1NM	Army	Scan-to-Email		35TH ADA BDE	BLDG 230 203 / Echo Orderly Room	CARROLL PC KOREA
1	1	07XUBJPHA0006DT	1NM	Army	Scan-to-Email		35TH ADA BDE	BLDG 230 309	CARROLL PC KOREA
1	1	07XUBJPHA0000ME	1NM	Army	Scan-to-Email		35TH ADA BDE	BLDG 913 / SSA	CARROLL PC KOREA
1	1	28STBJPHA000A9F	1NM	Army	Scan-to-Email		35TH ADA BDE	BLDG 963 RM 107 Suipp;y	OSAN PC KOREA
1	1	28STBJPHA0007GY	1NM	Army	Scan-to-Email		35TH ADA BDE	BLDG 963 RM 428 S5 BDE	OSAN PC KOREA
1	1	07XUBJPH9000F3K	1NM	NIPR	Scan-to-Email		A 19TH ESC PC RC	BLDG 1532 YRC	YONGSAN PC KOREA
1	1	07XUBJPHB0005DJ	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 6110 RM 150 UNIT 15318	CAMP HUMPHREYS PC KOREA
1	1	07XUBJPHB00051P	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 549 CHRCC TSAK	CASEY PC KOREA
1	1	07XUBJPHB0000MY	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 1378 2FL TSAK	RODRIGUEZ PC KOREA
1	1	07XUBJPH9000DBB	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 2501 Z	YONGSAN PC KOREA
1	1	07XUBJPH9000ESF	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 2474 109A HHCG4	YONGSAN PC KOREA
1	1	07XUBJPH90008PJ	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 1192 G35	YONGSAN PC KOREA
1	1	07XUBJPH90006TW	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 2608 HHC EUSA SUPPLY	YONGSAN PC KOREA
1	1	07XUBJPHA0000SN	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 2337 RAO	YONGSAN PC KOREA
1	1	07XUBJPH90001CW	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	LDG 12401 AIRFIELD RD N 202	CAMP HUMPHREYS PC KOREA
1	1	07XUBJPH90006LD	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 2474 200	YONGSAN PC KOREA
1	1	07XUBJPH9000F2V	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 2640 2ND FL HALLWAY	YONGSAN PC KOREA
1	1	07XUBJPHA0000VB	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 2254 200	YONGSAN PC KOREA
1	1	07XUBJPH90000WB	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 2640	YONGSAN PC KOREA
1	1	07XUBJPH90009LN	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 2640 RM 119 ORDERLY RM	YONGSAN PC KOREA
1	1	07XUBJPH9000CVA	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 2702 HHD ASB K	YONGSAN PC KOREA
1	1	07XUBJPH9000ATP	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army 175TH FMC	BLDG 6315 3F	CAMP HUMPHREYS PC KOREA
1	1	07XUBJPH9000D2Z	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army 175TH FMC	BLDG 6315 3F	YONGSAN PC KOREA
1	1	07XUBJPH900017M	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 8204 RM 101 UNIT 15367	CAMP HUMPHREYS PC KOREA
1	1	07XUBJPH9000CTB	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army 175TH FMC	BLDG 6315 3F	YONGSAN PC KOREA
1	1	07XUBJPHB0002VF	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 1506	YONGSAN PC KOREA
1	1	07XUBJPH900076M	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 1527 1ST FL	YONGSAN PC KOREA
1	1	07XUBJPH90005SA	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 1527 RM 213 2ND FL	YONGSAN PC KOREA
1	1	07XUBJPHA0002FB	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 2337 1ST FL	YONGSAN PC KOREA
1	1	07XUBJPH900050M	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 1550 HONOR GUARD	YONGSAN PC KOREA

Non-PRISM Delivery Schedule

Line CLIN # Internal Use Only			Terming Serial Number ("New" if nothing is replaced)	Volume Band	Customer's Network (N/A if not networked)	Scan Functionality (indicate Scan to Email, Scan to File, Scan to Network, etc)		Command/Echelon	Complete Address as follows: 1st -Street Address 2nd-Bldg./Floor Number 3rd Room/Pole Number (No Commas or Punctuation)	Complete Address as follows: 1st City/ 2nd State/ 3rd Zip (No Commas or Punctuation)
	1	1	07XUBJPH9000DJE	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 2440 EUSA BAND	CAMP HUMPHREYS PC KOREA
	1	1	07XUBJPH90009QP	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 944 R105 3RD BCD R	OSAN PC KOREA
	1	1	07XUBJPH9000DRT	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 751 ROKA STAFF OFS	CAMP HUMPHREYS PC KOREA
	1	1	07XUBJPH900044A	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG P6410 RM 125 JUDICIAL CTR OSJA TDS 1	CAMP HUMPHREYS PC KOREA
	1	1	07XUBJPH90004WE	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG P6110 RM K 106 UNIT 15318	CAMP HUMPHREYS PC KOREA
	1	1	07XUBJDHB00025F	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 1425 202 CSCT 2	HENRY PC KOREA
	1	1	07XUBJDHB0001CA	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG OPS 2502ND SUP DET CSCT 2	SROKA PC KOREA
	1	1	07XUBJDHB0001YA	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG HQ 2502ND SUP DET CSCT 2	SROKA PC KOREA
	1	1	07XUBJPH90009VZ	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 360 133 HHC USATC K	WALKER PC KOREA
	1	1	07XUBJPHB0001WB	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 910 TSAK TAD	CARROLL PC KOREA
	1	1	07XUBJPHB0004XK	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG S 209 TANGO SECURITY FORCE SUPPLY	K 16 PC KOREA
	1	1	07XUBJPHB00048T	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG S 212 SFTS	K 16 PC KOREA
	1	1	07XUBJPHB00039N	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG S 212 4 58TH AOB GUARDEAN CONTROL	K 16 PC KOREA
	1	1	07XUBJDHB0001RB	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG GP3	TANGO PC KOREA
	1	1	07XUBJDHB0002YZ	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 4857 1FL MAIN HALLWAY	YONGSAN PC KOREA
	1	1	07XUBJPHA0002MM	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 2370 RM1 1ST FL	YONGSAN PC KOREA
	1	1	07XUBJPHB00049D	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 479 RM 110 TSAK 1F	CASEY PC KOREA
	1	1	07XUBJPH90001GH	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 2440 EUSA BAND	CAMP HUMPHREYS PC KOREA
	1	1	07XUBJPH900051T	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 2440 EUSA BAND	CAMP HUMPHREYS PC KOREA
	1	1	28SXBJLHA0004VP	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 2336 1F PROTOCOL	YONGSAN PC KOREA
	1	1	28STBJPHA0002QD	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 3033 RM 123 1FL	CAMP HUMPHREYS PC KOREA
	1	1	28STBJPHA0006GF	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 1527	YONGSAN PC KOREA
	1	1	28STBJPHA00093Y	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 447 WTC	CASEY PC KOREA
	1	1	28STBJPHA000AGK	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 6110 RM J 101 UNIT 15318	CAMP HUMPHREYS PC KOREA
	1	1	28STBJPHA000A3W	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 548 T SAK	CASEY PC KOREA
	1	1	28STBJPHA000BLV	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 478B TSAK MILES WARE HOUSE	CASEY PC KOREA
	1	1	28STBJPHA00004P	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 2254 213	YONGSAN PC KOREA
	1	1	28STBJPHA0006PK	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	AIRFIELD RD BLDG 12401	CAMP HUMPHREYS PC KOREA
	1	1	28STBJPHA0008VP	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	P6110 3RD FL	CAMP HUMPHREYS PC KOREA
	1	1	28STBJPHA0003SF	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 1550 HONOR GUARD	YONGSAN PC KOREA
	1	1	28STBJPHA00023M	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army 175TH FMC	BLDG 2254 115 175TH FMSC	YONGSAN PC KOREA
	1	1	28STBJPHA0008HR	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG S 1030 RM 4 TDS JUDGE ADVOCATE 1F	YONGSAN PC KOREA
	1	1	28STBJPHA0008LT	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG P6110 RM A104 UNIT 15318	CAMP HUMPHREYS PC KOREA
	1	1	28STBJPHA0006AW	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG P8390 UNIT 15318	CAMP HUMPHREYS PC KOREA
	1	1	28STBJPHA0003TD	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 7003 J3 KBSC	YONGSAN PC KOREA
	1	1	28STBJPHA0001JT	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 7003 KBSC	YONGSAN PC KOREA
	1	1	28STBJPHA0001FR	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 7003 A 3A KBSC	YONGSAN PC KOREA
	1	1	28STBJPHA0006FM	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG S8367 UNIT 15318	CAMP HUMPHREYS PC KOREA
	1	1	28STBJPHA0007NL	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	TROKA HQ ROOM 223, 123	YONGIN PC KOREA
	1	1	28STBJPHA000AKN	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	TROKA HQ ROOM 223, 123	YONGIN PC KOREA
	1	1	0A3DBJNHA00005Z	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 1671 1F	HENRY PC KOREA
	1	1	28STBJPHA00081T	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG S 1344 2FL 16TH KSC CO	RODRIGUEZ PC KOREA
	1	1	28STBJPHA000B8X	1NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 010 P12400 K2 101	USAG HUMPHREYS PC KOREA
	1	1	07XUBJPHB0001WB	1NM	Army NIPR	Scan-to-Email		AFSBN NEA	BLDG 817 RM117	CARROLL PC KOREA
	1	1	07XUBJPHB0000YV	1NM	Army NIPR	Scan-to-Email		AFSBN NEA	BLDG835(10B)	CARROLL PC KOREA
	1	1	07XUBJPHB0004VD	1NM	Army NIPR	Scan-to-Email		AFSBN NEA	BLDG835(10B)	CARROLL PC KOREA
	1	1	07XUBJPHA0003SD	1NM	Army NIPR	Scan-to-Email		AFSBN NEA	BLDG 817 RM204	CARROLL PC KOREA
	1	1	07XUBJPHB00010D	1NM	Army NIPR	Scan-to-Email		AFSBN NEA	BLDG 825	CARROLL PC KOREA
	1	1	07XUBJPHB0001YM	1NM	Army NIPR	Scan-to-Email		AFSBN NEA	BLDG608 Document Branch Office	CARROLL PC KOREA
	1	1	07XUBJPHB00052H	1NM	Army NIPR	Scan-to-Email		AFSBN NEA	BLDG818 RM107	CARROLL PC KOREA
	1	1	07XUBJPHB0004HP	1NM	Army NIPR	Scan-to-Email		AFSBN NEA	BLDG 821	CARROLL PC KOREA
	1	1	28STBJPJ300009D	1NM	Army NIPR	Scan-to-Email		AFSBN NEA	BLDG 818	CARROLL PC KOREA
	1	1	07XUBJPH90002AM	1NM	USA	Scan-to-Email	Scan-to-Network	LRC YONGSAN	BLDG 5495	YONGSAN PC KOREA
	1	1	07XUBJPH900007X	1NM	USA	Scan-to-Email	Scan-to-Network	LRC YONGSAN	BLDG 2720 AMB	YONGSAN PC KOREA
	1	1	07XUBJPH90006DV	1NM	USA	Scan-to-Email	Scan-to-Network	LRC YONGSAN	BLDG 5702 MAINT DIV	YONGSAN PC KOREA
	1	1	07XUBJPH9000CGJ	1NM	USA	Scan-to-Email	Scan-to-Network	LRC YONGSAN	BLDG 5720 BUS DISP TMP TRANS DIV	YONGSAN PC KOREA
	1	1	07XUBJPH9000D8X	1NM	USA	Scan-to-Email	Scan-to-Network	LRC CASEY	BLDG 2101, TMP OPERATION OFFICE	CAMP CASEY PC KOREA
	1	1	07XUBJPHB0005PX	1NM	USA	Scan-to-Email	Scan-to-Network	LRC CASEY	BLDG 2399, TMP MAINT SHOP	CAMP CASEY PC KOREA
	1	1	07XUBJPHB0001NN	1NM	USA	Scan-to-Email	Scan-to-Network	LRC CASEY	BLDG 2827, HAZMART	CAMP CASEY PC KOREA
	1	1	07XUBJPHB0004TT	1NM	USA	Scan-to-Email	Scan-to-Network	LRC CASEY	BLDG 2101, DRIVER TEST	CAMP CASEY PC KOREA
	1	1	28STBJPHA0008WK	1NM	USA	Scan-to-Email	Scan-to-Network	LRC CASEY	BLDG 2440 RM 126, ITO	CAMP CASEY PC KOREA
	1	1	07XUBJPHB0003LE	1NM	USA	Scan-to-Email	Scan-to-Network	LRC CASEY	BLDG 3455, CIF	CAMP CASEY PC KOREA
	1	1	07XUBJDHB0001QH	1NM	USA	Scan-to-Email	Scan-to-Network	LRC CASEY	BLDG 2603, LAUNDRY SHOP	CAMP CASEY PC KOREA
	1	1	07XUBJPHB0005CD	1NM	USA	Scan-to-Email	Scan-to-Network	LRC CASEY	BLDG 3441, CIF WAREHOUSE	CAMP CASEY PC KOREA

Non-PRISM Delivery Schedule

Line CLIN # Internal Use Only		Termining Serial Number ("New" if nothing is replaced)	Volume Band	Customer's Network (N/A if not networked)	Scan Functionality (indicate Scan to Email, Scan to File, Scan to Network, etc)		Command/Echelon	Complete Address as follows: 1st -Street Address 2nd-Bldg./Floor Number 3rd Room/Pole Number (No Commas or Punctuation)	Complete Address as follows: 1st City/ 2nd State/ 3rd Zip (No Commas or Punctuation)
1	1	07XUBJDHB00005M	1NM	USA	Scan-to-Email	Scan-to-Network	LRC CASEY	BLDG 1523, TISA (SSMO #38)	CAMP CASEY PC KOREA
1	1	07XUBJPHB00011J	1NM	USA	Scan-to-Email	Scan-to-Network	LRC CASEY	BLDG 2440 RM 139, ITO	CAMP CASEY PC KOREA
1	1	28STBJPHA000BJP	1NM	USA	Scan-to-Email	Scan-to-Network	LRC CASEY	BLDG 2398, TMP DISPATCH OFFICE	CAMP CASEY PC KOREA
1	1	28STBJPHA00042A	1NM	USA	Scan-to-Email	Scan-to-Network	LRC CASEY	BLDG 2400 RM 127, IPBO Issue & Turn-in Section Office	CAMP CASEY PC KOREA
1	1	28STBJPHA0005TR	1NM	USA	Scan-to-Email	Scan-to-Network	LRC CASEY	BLDG 2440, RM 126, ITO	CAMP CASEY PC KOREA
1	1	07XUBJPHA00063K	1NM	NIPR	Scan-to-Email		1ST SIGNAL BDE	552ND SIG CO, Bldg 504	CAMP CASEY KOREA
1	1	07XUBJPH9000EVT	1NM	NIPR	Scan-to-Email		1ST SIGNAL BDE	BLDG S-0642, LOBBY	CAMP CASEY KOREA
1	1	07XUBJPH900008R	1NM	NIPR	Scan-to-Email		1ST SIGNAL BDE	BLDG S-2411, RM129	CAMP CASEY KOREA
1	1	07XUBJPHA00026L	1NM	NIPR	Scan-to-Email		1ST SIGNAL BDE	Bldg 6145, 331	CAMP HUMPHREYS KOREA
1	1	07XUBJPHA0000ET	1NM	NIPR	Scan-to-Email		1ST SIGNAL BDE	Bldg6145 RM D211	CAMP HUMPHREYS KOREA
1	1	07XUBJPH90008QL	1NM	NIPR	Scan-to-Email		1ST SIGNAL BDE	362nd Sig Co, 41st Sig Bn, BLDG #2150-1F	CAMP HUMPHREYS KOREA
1	1	07XUBJPH9000BDJ	1NM	NIPR	Scan-to-Email		41ST SIG BN S4	Bldg 2150, RM C249	CAMP HUMPHREYS KOREA
1	1	28SXBJDH800001N	1NM	NIPR	Scan-to-Email		41ST SIG BN	Bldg# 2150, C244	CAMP HUMPHREYS KOREA
1	1	07XUBJPH90000GP	1NM	NIPR	Scan-to-Email		1ST SIGNAL BDE	Bldg 2150-260	CAMP HUMPHREYS KOREA
1	1	07XUBJPH900011E	1NM	NIPR	Scan-to-Email		41ST SIG BN	1527 (S-4 1st floor)	YONGSAN KOREA
1	1	07XUBJPH9000BBP	1NM	NIPR	Scan-to-Email		1ST SIGNAL BDE	Bldg 2150, C133	CAMP HUMPHREYS KOREA
1	1	07XUBJDHB00043R	1NM	NIPR	Scan-to-Email		1ST SIGNAL BDE	Bldg 6145, C220	CAMP HUMPHREYS KOREA
1	1	07XUBJPH9000AZD	1NM	NIPR	Scan-to-Email		1ST SIGNAL BDE	1ST SIG BDE, S4 (SSA) , Bldg 1031,	CAMP HUMPHREYS KOREA
1	1	07XUBJPH90008KV	1NM	NIPR	Scan-to-Email		1ST SIGNAL BDE	36TH, 501ST SIG CO , Bldg 1272	CAMP HUMPHREYS KOREA
1	1	07XUBJPHB0006ET	1NM	NIPR	Scan-to-Email		1ST SIGNAL BDE	RCC, 1ST SIG BDE , B315	CAMP WALKER KOREA
1	1	07XUBJPHB0006GJ	1NM	NIPR	Scan-to-Email		1ST SIGNAL BDE	S-3, DSC , B301	CAMP WALKER KOREA
1	1	07XUBJDHB0003SY	1NM	NIPR	Scan-to-Email		1ST SIGNAL BDE	1ST SIG BDE, S-4, PSA, B1730	CAMP MARKET KOREA
1	1	07XUBJPHB0002MT	1NM	NIPR	Scan-to-Email		1ST SIGNAL BDE	362ND SIG CO , Bldg S500, 220	K-16 Air Base KOREA
1	1	07XUBJPHA0003JB	1NM	NIPR	Scan-to-Email		1ST SIGNAL BDE	Area Support office Pusan , Bldg 1373	Pusan KOREA
1	1	07XUBJPH9000E1P	1NM	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 461 D128 OSAN E S	OSAN PC KOREA
1	1	07XUBJPH900098L	1NM	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 461 C120 OSAN E S	OSAN PC KOREA
1	1	07XUBJPH90007NZ	1NM	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 471 2F OSAN H S	OSAN PC KOREA
1	1	28STBJPHA0002PF	1NM	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 492 303 DSO	OSAN PC KOREA
1	1	07XUBJDHB00023W	1NM	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 3000 2F T A S HALL WAY	GEORGE PC KOREA
1	1	07XUBJPH9000D7Y	1NM	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BUILDING 557 ROOM 213	CAMP HUMPHREYS PC KOREA
1	1	07XUBJPJ300006L	1NM	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 5420 230 2F	CAMP HUMPHREYS PC KOREA
1	1	07XUBJPJ300007H	1NM	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 5420 136 1F	CAMP HUMPHREYS PC KOREA
1	1	28STBJPHA000BGJ	1NM	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 557 RM 108 DSO	YONGSAN PC KOREA
1	1	07XUBJPH9000A7K	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	65/HFP-Occupational Health, Bldg #370, 1FL	CAMP HUMPHREYS PC KOREA
1	1	07XUBJPH9000DMZ	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/MDS BLDG #5119-109	YONGSAN PC KOREA
1	1	07XUBJPHB00038K	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	65/121 Facility Team, BLDG #5131	YONGSAN PC KOREA
1	1	07XUBJPH9000A3A	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	618/ DC#2, BLDG #5107, 1FL	YONGSAN PC KOREA
1	1	07XUBJPH9000BRA	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	65/MED BDE, #7005, RM1644	YONGSAN PC KOREA
1	1	07XUBJPH9000DDN	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/TDA PBO, Bldg #3033 HB003	CAMP HUMPHREYS PC KOREA
1	1	07XUBJPH9000AWJ	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	106/HQ, Bldg 5431, 2F (Bldg# 2260)	CAMP HUMPHREYS PC KOREA
1	1	07XUBJPH90002ER	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	106/HUMPHREYS TEAM, Bldg 891	CAMP HUMPHREYS PC KOREA
1	1	07XUBJPH90002JN	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	106/OSAN VETERINARY CL, Bldg 766	OSAN PC KOREA
1	1	07XUBJDHB0001MF	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/502d BN HQ , Bldg 712-218	CAMP HUMPHREYS PC KOREA
1	1	07XUBJPH9000B4W	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/HHD, Bldg #712-221	Chong Tong S
1	1	07XUBJPHB0006NL	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	106/Walker Team, BLDG 341	WALKER PC KOREA
1	1	07XUBJPH9000B6A	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	106/S-2, HQ Bldg 2260	CAMP HUMPHREYS PC KOREA
1	1	07XUBJPHB0003AW	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	65/IMD-PRM Bldg #5421	YONGSAN PC KOREA
1	1	07XUBJPH90007YB	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/135 FST, Bldg 5132, 2F, Bldg 7102	YONGSAN PC KOREA
1	1	07XUBJPH90007TY	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/South (150) DEPMED/LOG, Bldg 868	CAMP HUMPHREYS PC KOREA
1	1	07XUBJPH9000B1Y	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121CSFH, Bldg 712, 2F	CAMP HUMPHREYS PC KOREA
1	1	07XUBJPH900094K	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/ACC, Bldg 7005-1052	YONGSAN PC KOREA
1	1	07XUBJPH90003RP	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/Acquisition, BAACH, Bldg 7005-1504	YONGSAN PC KOREA
1	1	07XUBJPH90008EW	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/ASC, Bldg 7005-2463,2F	YONGSAN PC KOREA
1	1	07XUBJPH90000RY	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/AMIOP (ATC), Bldg 7163, 2F	YONGSAN PC KOREA
1	1	07XUBJPH90008WT	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/AUDIOLOGY, Bldg 7005-123	YONGSAN PC KOREA
1	1	07XUBJDHB00002H	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121st CSFH, Bldg 712 2F	CAMP HUMPHREYS PC KOREA
1	1	07XUBJPH9000BFZ	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/CEEP Dept, Logistics, #3030	CAMP HUMPHREYS PC KOREA
1	1	07XUBJPH900070E	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/Clinical Sup Div, Bldg 7005, Rm 2339	YONGSAN PC KOREA
1	1	07XUBJDHB0003VL	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/EDIS, Bldg #3527, 1 FL (Bldg #5425)	CAMP HUMPHREYS PC KOREA
1	1	07XUBJPHB0003BY	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/TRICARE , Bldg #3030	CAMP HUMPHREYS PC KOREA
1	1	07XUBJPH90009AD	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/ROKA Office , Bldg #7012	YONGSAN PC KOREA
1	1	07XUBJPH90009XF	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/EFMB, Bldg 7005-1505	YONGSAN PC KOREA
1	1	07XUBJPH900096E	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/ER ADMIN Bldg 7005, 1263	YONGSAN PC KOREA
1	1	07XUBJPH9000ASK	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	65/FAC-121 Facilitie (Helps Desk), Bldg 5131	YONGSAN PC KOREA

Non-PRISM Delivery Schedule

Line CLIN # Internal Use Only	CLIN #	Termining Serial Number ("New" if nothing is replaced)	Volume Band	Customer's Network (N/A if not networked)	Scan Functionality (indicate Scan to Email, Scan to File, Scan to Network, etc)		Command/Echelon	Complete Address as follows: 1st -Street Address 2nd-Bldg./Floor Number 3rd Room/Pole Number (No Commas or Punctuation)	Complete Address as follows: 1st City/ 2nd State/ 3rd Zip (No Commas or Punctuation)
1	1	07XUBJPH90005VH	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	65/FAC-121/Facilities- HK, Bldg 5131, 1FL	YONGSAN PC KOREA
1	1	07XUBJPHB00031E	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	65/FAC-121/Facilities Bldg 5131/2	YONGSAN PC KOREA
1	1	07XUBJPH90008ZR	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/CED, Bldg 5132, 2F	YONGSAN PC KOREA
1	1	07XUBJPH9000ACZ	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	65/FAC-121/Facility Team, Bldg 576, RM 117	CAMP HUMPHREYS PC KOREA
1	1	07XUBJPH9000AGT	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	65/FAC-121/FACILITY, Bldg 5131, 2F	YONGSAN PC KOREA
1	1	07XUBJPH90006XN	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/HHC-MP, Maintance, Bldg 713	CAMP HUMPHREYS PC KOREA
1	1	07XUBJPH90000SX	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/HHD 7018 1F,	YONGSAN PC KOREA
1	1	07XUBJPH9000B7N	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/Internal Med 7005-1211,	YONGSAN PC KOREA
1	1	07XUBJPH90007ZA	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/IPU, Bldg 7005, 2636	YONGSAN PC KOREA
1	1	07XUBJPH90008DR	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/Pathology Admin, Bldg 7005, 1320B	YONGSAN PC KOREA
1	1	07XUBJPH90007JP	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/LOG, Bldg 7005, 1322	YONGSAN PC KOREA
1	1	07XUBJPH90007XW	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/MCU, Bldg 7005, 2620A	YONGSAN PC KOREA
1	1	07XUBJPH90005TN	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/MDS (PR)CED, Bldg 7005, 1761	YONGSAN PC KOREA
1	1	07XUBJPH9000B2X	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/MED LIBRARY, Bldg 7005, 1173	YONGSAN PC KOREA
1	1	07XUBJDHB0003QN	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/MED MAINT, Bldg 7005, 1883	YONGSAN PC KOREA
1	1	07XUBJPH9000C5X	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/Motor Pool, Maintenance , BLDG 713	CAMP HUMPHREYS PC KOREA
1	1	07XUBJPH9000CDK	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	65/HFP/OHN (SamllPox), Bldg 700-1617	YONGSAN PC KOREA
1	1	07XUBJPH90009TL	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/NCD, Bldg 7005, 1459	YONGSAN PC KOREA
1	1	07XUBJPH900092H	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/OB GYN, Bldg 7005, 2F, Rm2303	YONGSAN PC KOREA
1	1	07XUBJPH90000VW	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/OPTOM, Bldg 7005-1200	YONGSAN PC KOREA
1	1	07XUBJPH900049P	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/OR, Bldg 7005, 2820	YONGSAN PC KOREA
1	1	07XUBJPH900059H	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/Ortho Clinic, Bldg 7005, 1288	YONGSAN PC KOREA
1	1	07XUBJPH90005QW	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/Ortho Clinic, Bldg #7005-1397	YONGSAN PC KOREA
1	1	07XUBJPH90007DA	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/PAD Air EVAC, Bldg 7005, Rm 1143	YONGSAN PC KOREA
1	1	07XUBJPH9000B8H	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/PBO, Bldg 5119	YONGSAN PC KOREA
1	1	07XUBJPH9000AXL	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/PEDS, Bldg 7005, 1022	YONGSAN PC KOREA
1	1	07XUBJPH9000EZW	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/PHARMACY, Bldg 7005, 1237	YONGSAN PC KOREA
1	1	07XUBJPHB00022T	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/PRCO-K, South, BLDG 7005, RM 1504	YONGSAN PC KOREA
1	1	07XUBJPH90005RB	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/BH (PSY) , Bldg 7005-1852	YONGSAN PC KOREA
1	1	07XUBJPH90008CX	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/Radiology/X-RAY, Bldg 7005-1345	YONGSAN PC KOREA
1	1	07XUBJPH90008AT	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/S-1, Bldg #7005-1511	YONGSAN PC KOREA
1	1	07XUBJPH9000AAJ	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/S3, BLDG 7017, 2FL	YONGSAN PC KOREA
1	1	07XUBJPH9000CZK	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/Safety Office, Bldg #7005-1513	YONGSAN PC KOREA
1	1	07XUBJPH9000F4P	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/Surgical Clinic, Bldg 7005-1242	YONGSAN PC KOREA
1	1	07XUBJPH90008HN	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/WICU, Bldg 7005, 2F	YONGSAN PC KOREA
1	1	07XUBJPH90007LJ	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	168/75-Kim's Clinic, Bldg 6370	YONGSAN PC KOREA
1	1	07XUBJPH900086Z	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	B549/121/Facilities, Bldg #575/2	YONGSAN PC KOREA
1	1	07XUBJPH900065Y	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	65/IMD-PRM , Bldg 5421	YONGSAN PC KOREA
1	1	07XUBJPH9000EWY	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/MRT (Onestop), Bldg 6400	YONGSAN PC KOREA
1	1	07XUBJPHB0002XP	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	168/154 MED, Bldg 328,	WALKER PC KOREA
1	1	07XUBJDHB0000TV	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	168/215 Med Team(Optomtry), Bldg 226-225	WALKER PC KOREA
1	1	07XUBJPH90005CP	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	168/5 MED, Bldg 713 2F	CAMP HUMPHREYS PC KOREA
1	1	07XUBJDHB0000PX	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	168/560 MED, BLDG 1171	CAMP CASEY PC KOREA
1	1	07XUBJPHB0003XY	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	168/560 MED Mortor Pool, Bldg 1171	CAMP CASEY PC KOREA
1	1	07XUBJPHA0005JP	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	563 MCLOG, Bldg 710	CARROLL PC KOREA
1	1	07XUBJPHB0005FN	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	563 MCLOG, Bldg 718, 2F	CARROLL PC KOREA
1	1	07XUBJPH9000C3T	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	563 MCLOG, Bldg 713	CAMP HUMPHREYS PC KOREA
1	1	07XUBJPH9000C7W	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	168/568 MC-Supply, Bldg 713	CAMP HUMPHREYS PC KOREA
1	1	07XUBJPH9000C4Y	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	168/568 MC, Bldg 713	CAMP HUMPHREYS PC KOREA
1	1	07XUBJPHB0004QV	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	168/629 MCAS , MP, Bldg 735	CASEY PC KOREA
1	1	07XUBJPHA0005TX	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	168/629 MCAS Bldg #735	CASEY PC KOREA
1	1	07XUBJPH900001Z	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	168/629 MCAS , BH Warrior Bldg #7315	CAMP HUMPHREYS PC KOREA
1	1	28STBJPHA000ACL	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	168/629 MCAS Mental Health, Bldg 802	CASEY PC KOREA
1	1	07XUBJPHB0003RD	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/TRI CARE, MCD , Bldg 6400-103	CAMP HUMPHREYS PC KOREA
1	1	07XUBJPHA0005YF	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	168/629 MCAS Mental Health, Bldg 802	CASEY PC KOREA
1	1	07XUBJPHB0001MK	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	168/629 MCAS TMC, Bldg 735	CASEY PC KOREA
1	1	07XUBJPHB0005MH	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	168/629-CASEY, Bldg 807, 2F	CASEY PC KOREA
1	1	07XUBJPHB0002PJ	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	168/629-Casy Clinic, Bldg 807	CASEY PC KOREA
1	1	07XUBJDHB00028H	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	168/75 MCAS , Bldg 263	CARROLL PC KOREA
1	1	07XUBJDHB0000VA	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	168/75 MCAS Wood Clinic, Bldg #221	WALKER PC KOREA
1	1	07XUBJDHB0000QM	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	168/75 MCAS WOOD CLINIC, Bldg 221, 133	WALKER PC KOREA
1	1	07XUBJDHB0001FD	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	168/75 MCAS WOOD CLINIC, Bldg 226-211	WALKER PC KOREA
1	1	07XUBJPHB0006SX	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	168/75 MCAS, Bldg 215	WALKER PC KOREA
1	1	07XUBJDHB00026L	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	168/75 MCAS, Bldg 263-116	CARROLL PC KOREA

Non-PRISM Delivery Schedule

Line CLIN # Internal Use Only	CLIN #	Terming Serial Number ("New" if nothing is replaced)	Volume Band	Customer's Network (N/A if not networked)	Scan Functionality (indicate Scan to Email, Scan to File, Scan to Network, etc)		Command/Echelon	Complete Address as follows: 1st -Street Address 2nd-Bldg./Floor Number 3rd Room/Pole Number (No Commas or Punctuation)	Complete Address as follows: 1st City/ 2nd State/ 3rd Zip (No Commas or Punctuation)
1	1	107XUBJPHA00032X	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	168/75 MCAS, Bldg 521, 1F	CARROLL PC KOREA
1	1	107XUBJPH90000QT	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	168/75 Jenkins Clinic, Bldg #555	CAMP HUMPHREYS PC KOREA
1	1	107XUBJPH90002RL	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	168/75 Jenkins clinic #555/ 2F	CAMP HUMPHREYS PC KOREA
1	1	107XUBJPH90002KH	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	168/95 Blood Spt, Bldg 863	CAMP HUMPHREYS PC KOREA
1	1	107XUBJPHA00016P	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	65/IMD-PRM Bldg #836	CAMP HUMPHREYS PC KOREA
1	1	107XUBJPH9000E3J	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	168/95 Blood Support, Bldg # 712/1	CAMP HUMPHREYS PC KOREA
1	1	107XUBJPH9000EEB	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	168/95 Blood Supt, Bldg 712/1	CAMP HUMPHREYS PC KOREA
1	1	107XUBJPHA0001HT	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	168/95 Blood Supt, Bldg 977	CARROLL PC KOREA
1	1	107XUBJPHB0004EY	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/K-16 -Yongsan Clinic , Bldg S-250	K 16 PC KOREA
1	1	107XUBJPHB0004RA	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	168/HHD CHAPLAIN, Bldg 349	WALKER PC KOREA
1	1	107XUBJDHB00009A	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	168/HHD, Bldg 353	WALKER PC KOREA
1	1	107XUBJPHA00038Z	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	618/DC CARROLL, Bldg 180, 2FL	CARROLL PC KOREA
1	1	107XUBJDHB00010W	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	618/DC CASEY, Bldg 808	CASEY PC KOREA
1	1	107XUBJPH90000TR	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/MCD , Bldg #3033	CAMP HUMPHREYS PC KOREA
1	1	107XUBJPH90007GV	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	618/DC HUMPHREYS, bldg 3020	CAMP HUMPHREYS PC KOREA
1	1	107XUBJPH9000EJV	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	168/75-Opotmary Cl, Bldg 576 1F, RM109	CAMP HUMPHREYS PC KOREA
1	1	107XUBJPHA00069W	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	168/629 MCAS ,BLDG 6400 RM 103	CAMP HUMPHREYS PC KOREA
1	1	107XUBJDHB0001GJ	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	618/DC WALKER Bldg #220	WALKER PC KOREA
1	1	107XUBJPH90005KM	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	618/DC#1, Bldg 1665, /bldg 3020	CAMP HUMPHREYS PC KOREA
1	1	107XUBJPH90005BK	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	618/DC#2, Bldg 5107, 1F	YONGSAN PC KOREA
1	1	107XUBJPHB0001CM	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	618/DC#3, Bldg 3576, /bldg 3020	CAMP HUMPHREYS PC KOREA
1	1	107XUBJPH90005WV	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	618/HQ S-4, Bldg 578 (5403), 2F	CAMP HUMPHREYS PC KOREA
1	1	107XUBJDHB0003RW	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	65/BDE Conference , Bldg 3033	CAMP HUMPHREYS PC KOREA
1	1	107XUBJPH90004KX	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	65/FHP-IH Bldg #712- Rm212	CAMP HUMPHREYS PC KOREA
1	1	107XUBJDHB0000YD	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	65/HFP-IH, Bldg 303	WALKER PC KOREA
1	1	107XUBJDH900011T	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	65/BDE RETENTION (121CSH), Bldg 713/2	CAMP HUMPHREYS PC KOREA
1	1	107XUBJPH90005GZ	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	618/Tricare (OneStop), Bldg 6400	CAMP HUMPHREYS PC KOREA
1	1	107XUBJPH90008PJ	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/ASAP (BH), (IMCOM), Bldg 572 2F	CAMP HUMPHREYS PC KOREA
1	1	107XUBJPH90004RH	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	65/IMD S-6 Healp Desk, Bldg 5131	YONGSAN PC KOREA
1	1	107XUBJPH90008NE	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	65/IMD S-6 IT Trng Rm, #5132, 2F RM 205	YONGSAN PC KOREA
1	1	107XUBJPH9000D1L	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	65/68W Class Room (IMD), Bldg #5110	YONGSAN PC KOREA
1	1	1NEW	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/502/IMD-PRM, Bldg 3030	CAMP HUMPHREYS PC KOREA
1	1	1New	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/502/IMD-PRM, Bldg 3030	CAMP HUMPHREYS PC KOREA
1	1	1NEW	1NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/502/IMD-PRM, Bldg 3030	CAMP HUMPHREYS PC KOREA
1	1	107XUBJPHA00057R	1NM	U.S. ARMY	Scan-to-Email		Material Support Command-Korea	BLDG 12410 Rm 317.10 J5 S&P/PLANS	CAMP HUMPHREYS KOREA
1	1	107XUBJPHA0005ZD	1NM	U.S. ARMY	Scan-to-Email		Material Support Command-Korea	BLDG 388 232	CARROLL PC KOREA
1	1	107XUBJPHA0005LV	1NM	U.S. ARMY	Scan-to-Email		Material Support Command-Korea	BLDG 388 202	CARROLL PC KOREA
1	1	107XUBJPHA00025Z	1NM	U.S. ARMY	Scan-to-Email		Material Support Command-Korea	BLDG 615 1 FL	CARROLL PC KOREA
1	1	107XUBJPHA00047T	1NM	U.S. ARMY	Scan-to-Email		Material Support Command-Korea	BLDG 573 PBO	CARROLL PC KOREA
1	1	107XUBJPH90006WA	1NM	U.S. ARMY	Scan-to-Email		Material Support Command-Korea	BLDG 606 SEC 1	CARROLL PC KOREA
1	1	107XUBJPHA00023F	1NM	U.S. ARMY	Scan-to-Email		Material Support Command-Korea	BLDG 676 1	CARROLL PC KOREA
1	1	107XUBJPHB0001ZZ	1NM	U.S. ARMY	Scan-to-Email		Material Support Command-Korea	BLDG 821 112	CARROLL PC KOREA
1	1	107XUBJPHB00008X	1NM	U.S. ARMY	Scan-to-Email		Material Support Command-Korea	BLDG S 606 CAGE 1	CARROLL PC KOREA
1	1	10E2NBJPJC0000EK	1NM	NIPR	Scan-to-Email	Scan-to-Email	USAG DAEGU	PAO Bldg 1211 Room 235	CAMP HENRY APO AP 96218
1	1	107XUBJPHA0007BB	1NM	NIPR	Scan-to-Email	Scan-to-Email	USAG DAEGU	SAFETY OFFICE Bldg 1211 236B	CAMP HENRY APO AP 96218
1	1	107XUBJPHA00073J	1NM	NIPR	Scan-to-Email	Scan-to-Email	USAG DAEGU	EEO Bldg 1254	CAMP HENRY APO AP 96218
1	1	107XUBJPHB00053B	1NM	NIPR	Scan-to-Email	Scan-to-Email	USAG DAEGU	ORDERLY ROOM Bldg 1208	CAMP HENRY APO AP 96218
1	1	107XUBJPHA00070D	1NM	NIPR	Scan-to-Email	Scan-to-Email	USAG DAEGU	ASAP BLDG 1712 1F	CAMP HENRY APO AP 96218
1	1	107XUBJPHB0004BK	1NM	NIPR	Scan-to-Email	Scan-to-Email	USAG DAEGU	ASAP BLDG 1712 1F	CAMP HENRY APO AP 96218
1	1	107XUBJPHB0005EK	1NM	NIPR	Scan-to-Email	Scan-to-Email	USAG DAEGU	DHR MPD Bldg 330 SSC	CAMP WALKER APO AP 96218
1	1	107XUBJPHA0006CY	1NM	NIPR	Scan-to-Email	Scan-to-Email	USAG DAEGU	ED CEN Bldg 1840	CAMP HENRY APO AP 96218
1	1	107XUBJPHA00017K	1NM	NIPR	Scan-to-Email	Scan-to-Email	USAG DAEGU	WAEGWAN LEARNING CTR Bldg 236	CAMP CARROLL APO AP 96260
1	1	107XUBJPHB00054X	1NM	NIPR	Scan-to-Email	Scan-to-Email	USAG DAEGU	WAEGWAN LEARNING CTR Bldg 236	CAMP CARROLL APO AP 96260
1	1	107XUBJPHA0006ZT	1NM	NIPR	Scan-to-Email	Scan-to-Email	USAG DAEGU	DHR SOLDIER FOR LIFE BLDG 330 SSC	CAMP WALKER APO AP 96218
1	1	107XUBJPHA00039L	1NM	NIPR	Scan-to-Email	Scan-to-Email	USAG DAEGU	ID CARDS/DEERS Bldg 330 1st Fl SSC	CAMP WALKER APO AP 96218
1	1	107XUBJPHB0005HY	1NM	NIPR	Scan-to-Email	Scan-to-Email	USAG DAEGU	POSTAL OFFICE CP WALKER BLDG 409	CAMP WALKER APO AP 96218
1	1	107XUBJPHA0006GD	1NM	NIPR	Scan-to-Email	Scan-to-Email	USAG DAEGU	POSTAL OFFICE CP CARROLL BLDG 203	CAMP CARROLL APO AP 96260
1	1	107XUBJPHB00020A	1NM	NIPR	Scan-to-Email	Scan-to-Email	USAG DAEGU	WAEGWAN CHAPEL Bldg 904	CAMP CARROLL APO AP 96260
1	1	107XUBJPHA00079N	1NM	NIPR	Scan-to-Email	Scan-to-Email	USAG DAEGU	DPTMS Bldg 1211 Room 214	CAMP HENRY APO AP 96218
1	1	107XUBJDHB0004CL	1NM	NIPR	Scan-to-Email	Scan-to-Email	USAG DAEGU	AIRFIELD H805 Bldg 751	CAMP CARROLL APO AP 96260
1	1	107XUBJPHA00052H	1NM	NIPR	Scan-to-Email	Scan-to-Email	USAG DAEGU	AIRFIELD H805 Bldg 751 2nd Fl	CAMP CARROLL APO AP 96260
1	1	107XUBJPHA0004ST	1NM	NIPR	Scan-to-Email	Scan-to-Email	USAG DAEGU	Vehicle Registration DES Bldg 330 SSC	CAMP WALKER APO AP 96218
1	1	107XUBJDHB00008V	1NM	NIPR	Scan-to-Email	Scan-to-Email	USAG DAEGU	DES FIRE DEPT Bldg 1480	Busan Storage Center APO AP 96214
1	1	107XUBJPHA00034T	1NM	NIPR	Scan-to-Email	Scan-to-Email	USAG DAEGU	Fire Station DES Bldg 323	CAMP CARROLL APO AP 96260

Non-PRISM Delivery Schedule

18-3

Line CLIN # Internal Use Only		Termining Serial Number ("New" if nothing is replaced)	Volume Band	Customer's Network (N/A if not networked)	Scan Functionality (indicate Scan to Email, Scan to File, Scan to Network, etc)		Command/Echelon	Complete Address as follows: 1st -Street Address 2nd-Bldg./Floor Number 3rd Room/Pole Number (No Commas or Punctuation)	Complete Address as follows: 1st City/ 2nd State/ 3rd Zip (No Commas or Punctuation)
1	1	107XUBJPHB0005QM	1NM	NIPR	Scan-to-Email	Scan-to-Email	USAG DAEGU	DES Bldg 410	CAMP WALKER APO AP 96218
1	1	107XUBJPHB00057E	1NM	NIPR	Scan-to-Email	Scan-to-Email	USAG DAEGU	DES PASS & ID BLDG 946	CAMP CARROLL APO AP 96260
1	1	107XUBJDHB0000ZJ	1NM	NIPR	Scan-to-Email	Scan-to-Email	USAG DAEGU	DES Fire Prev Bldg 1712	CAMP HENRY APO AP 96218
1	1	107XUBJPHA0006VW	1NM	NIPR	Scan-to-Email	Scan-to-Email	USAG DAEGU	DES PMO Bldg 410	CAMP WALKER APO AP 96218
1	1	107XUBJPHA0006XX	1NM	NIPR	Scan-to-Email	Scan-to-Email	USAG DAEGU	FAP Bldg 330 2nd FI SSC	CAMP WALKER APO AP 96218
1	1	107XUBJPHA0006BX	1NM	NIPR	Scan-to-Email	Scan-to-Email	USAG DAEGU	ACS Bldg 330 2nd FI SSC	CAMP WALKER APO AP 96218
1	1	107XUBJPHA00051V	1NM	NIPR	Scan-to-Email	Scan-to-Email	USAG DAEGU	DPW ADMIN Bldg 1639 1F	CAMP HENRY APO AP 96218
1	1	107XUBJPHA00060J	1NM	NIPR	Scan-to-Email	Scan-to-Email	USAG DAEGU	DPW ADMIN Bldg 1639 2F	CAMP HENRY APO AP 96218
1	1	107XUBJPH90006ZV	1NM	NIPR	Scan-to-Email	Scan-to-Email	USAG DAEGU	DPW, Real Prop Mgmt, MPD, 1662/1F	CAMP HENRY APO AP 96218
1	1	107XUBJPHB00056Z	1NM	NIPR	Scan-to-Email	Scan-to-Email	USAG DAEGU	DESIGN Q TECHNICAL REV Bldg 706	CAMP WALKER APO AP 96218
1	1	107XUBJDHB00030R	1NM	NIPR	Scan-to-Email	Scan-to-Email	USAG DAEGU	DPW SUP&STOR DIV Bldg T-466	CAMP WALKER APO AP 96218
1	1	107XUBJPHB00034R	1NM	NIPR	Scan-to-Email	Scan-to-Email	USAG DAEGU	ENGR DIV DPW, BLDG 706 1F	CAMP WALKER APO AP 96218
1	1	10E2NBJPJC0000BA	1NM	NIPR	Scan-to-Email	Scan-to-Email	USAG DAEGU	DPW Supply Br BO&I Div Bldg 466	CAMP CARROLL APO AP 96260
1	1	10E2NBJPJC0000KW	1NM	NIPR	Scan-to-Email	Scan-to-Email	USAG DAEGU	Carroll Supply Br BO&I Div Bldg 565	CAMP CARROLL APO AP 96260
1	1	10E2NBJPJC0000AP	1NM	NIPR	Scan-to-Email	Scan-to-Email	USAG DAEGU	Self-Help Store Supply Br BO&I Div Bldg 325	CAMP CARROLL APO AP 96260
1	1	107XUBJPHA0004TM	1NM	NIPR	Scan-to-Email	Scan-to-Email	USAG DAEGU	WAEGWAN HOUSING Bldg 127	CAMP CARROLL APO AP 96260
1	1	107XUBJPHA00042B	1NM	NIPR	Scan-to-Email	Scan-to-Email	USAG DAEGU	WAEGWAN DPW ERMD Bldg 320 1	CAMP CARROLL APO AP 96260
1	1	107XUBJPHB00028Y	1NM	NIPR	Scan-to-Email	Scan-to-Email	USAG DAEGU	PIER 8 Bldg 2630	PIER 8 BUSAN APO AP 96214
1	1	107XUBJPHA0005MH	1NM	NIPR	Scan-to-Email	Scan-to-Email	USAG DAEGU	WAEGWAN DPW B&G Bldg 321	CAMP CARROLL APO AP 96260
1	1	107XUBJPHA0006PV	1NM	NIPR	Scan-to-Email	Scan-to-Email	USAG DAEGU	DPW Housing Warehouse SP47	SP47 APO AP 96218
1	1	107XUBJPHA00074E	1NM	NIPR	Scan-to-Email	Scan-to-Email	USAG DAEGU	DPW Housing BLDG 330 1st FI SSC	CAMP CARROLL APO AP 96260
1	1	107XUBJPHB0005LP	1NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG 3001 POSTAL	CASEY PC KOREA
1	1	107XUBJPH9000ELP	1NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	YONGSAN BLDG 1382, ROOM 139A	YONGSAN PC KOREA
1	1	107XUBJPHB0000FT	1NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG 2440 RM 225	CASEY PC KOREA
1	1	107XUBJPHA0001WN	1NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG S 599 BANDG DPW	CASEY PC KOREA
1	1	107XUBJPHA0001GY	1NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG 600	CASEY PC KOREA
1	1	107XUBJDHB00013L	1NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG 2437	CAMP CASEY PC KOREA
1	1	107XUBJPHA0001NL	1NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG 617 2ND FL	CASEY PC KOREA
1	1	107XUBJPHB0000ZA	1NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG 802	CASEY PC KOREA
1	1	107XUBJPHB0001JT	1NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG 1504	CASEY PC KOREA
1	1	107XUBJPHB00042M	1NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG 3415	CASEY PC KOREA
1	1	107XUBJPHB0006LY	1NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG 2299	CASEY PC KOREA
1	1	128STBJPHA0008ZN	1NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG 2451	CASEY PC KOREA
1	1	107XUBJDHB0000FN	1NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG 2322 2F	CASEY PC KOREA
1	1	107XUBJPHB00046A	1NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG 2407 2F	CASEY PC KOREA
1	1	107XUBJPHB0002LR	1NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG 2440 210	CASEY PC KOREA
1	1	107XUBJPHB00005P	1NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG 2440 215	CASEY PC KOREA
1	1	107XUBJPHB0006KW	1NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG S 2440	CASEY PC KOREA
1	1	107XUBJPHB0003JM	1NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG 2451	CASEY PC KOREA
1	1	107XUBJPHB00002Y	1NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG 2533 1F PASS AND ID	CASEY PC KOREA
1	1	107XUBJPHB0005AR	1NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG S2308, RM 105	CAMP CASEY PC KOREA
1	1	107XUBJPHB0000XE	1NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG 2849 RATION CONTROL OFFICE	CASTLE PC KOREA
1	1	107XUBJDHB00016B	1NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG 3015	CASEY PC KOREA
1	1	107XUBJPHB00019H	1NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG 3754 EDUCATION CENTER	HOVEY PC KOREA
1	1	107XUBJPH90005FL	1NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG 58 ARMY EDUCATION CENTER	CAMP RED CLOUD PC KOREA
1	1	107XUBJPHB0000GD	1NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG 110 HOUSING OFFICE	CAMP RED CLOUD PC KOREA
1	1	107XUBJPHA0002AK	1NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG 256 HHC AREA I SUPPORT ACTIVITY	CAMP RED CLOUD PC KOREA
1	1	107XUBJPH90006CH	1NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG 283 1 FL DPTMS	CAMP RED CLOUD PC KOREA
1	1	107XUBJPH9000D9R	1NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG 283 RM 104 ICO 1 FL	CAMP RED CLOUD PC KOREA
1	1	107XUBJPH900052Y	1NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG S 2322B	CASE PC KOREA
1	1	107XUBJPHB0000DA	1NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	T 2127	CAMP CASEY PC KOREA
1	1	107XUBJPHB0000SB	1NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG T 909 STAFF ENGINEER 1F MASTER PLAN OFFICE	CAMP RED CLOUD PC KOREA
1	1	107XUBJPH90006FP	1NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG T 521 ENGINEERING DIVISION	CAMP RED CLOUD PC KOREA
1	1	107XUBJPH90004XJ	1NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BD 2400 RM 320	CAMP CASEY PC KOREA
1	1	107XUBJPH9000EPL	1NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG 616 SAFETY OFFICE	CAMP RED CLOUD PC KOREA
1	1	107XUBJPH9000E8M	1NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG 803 FIRE STATION	CAMP RED CLOUD PC KOREA
1	1	107XUBJPH9000DKJ	1NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	CASEY BLDG 614	CAMP CASEY PC KOREA
1	1	107XUBJPHA0001VH	1NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	CASEY BLDG 2533, ROOM 112	CAMP CASEY PC KOREA
1	1	107XUBJPH90006HJ	1NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG S 611 RM 106 DHR RATION CONTROL OFFICE	CAMP RED CLOUD PC KOREA
1	1	107XUBJPH90006AA	1NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG 611 AREA I SUPPORT ACTIVITY DIC	CAMP RED CLOUD PC KOREA
1	1	107XUBJPHB0002HE	1NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG T 2300 EDUCATION CENTER	STANLEY PC KOREA
1	1	128STBJPHA0009NY	1NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG 2339 SAFETY	STANLEY PC KOREA
1	1	107XUBJPHB0004KB	1NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG 2607 RM 105	CAMP CASEY PC KOREA
1	1	107XUBJPHB00017L	1NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG T 434 DPW ENV DIV	CAMP RED CLOUD PC KOREA

Non-PRISM Delivery Schedule

Line CLIN # Internal Use Only		Termin Serial Number ("New" if nothing is replaced)	Volume Band	Customer's Network (N/A if not networked)	Scan Functionality (indicate Scan to Email, Scan to File, Scan to Network, etc)		Command/Echelon	Complete Address as follows: 1st -Street Address 2nd-Bldg./Floor Number 3rd Room/Pole Number (No Commas or Punctuation)		Complete Address as follows: 1st City/ 2nd State/ 3rd Zip (No Commas or Punctuation)
	1	1	07XUBJPHB0001DZ	1NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG 2425 ASAP	STANLEY PC KOREA
	1	1	07XUBJPHA00006H	1NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG 2514 DPW	STANLEY PC KOREA
	1	1	07XUBJPH90000ECR	1NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG 2524 DPW UJB	STANLEY PC KOREA
	1	1	28STBJPHA0000ABZ	1NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG 614 1ST FL CRC SELF HELP STORE	CASEY PC KOREA
	1	1	07XUBJPHA00067A	1NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	CASEY BLDG 2409, ROOM 213	CAMP CASEY PC KOREA
	1	1	07XUBJPHA0003TZ	1NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG T 219 19TH TSC ENG FIRE AND EMERGNCY	WARRIOR PC KOREA
	1	1	07XUBJPHA0004JH	1NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG 277 WARRIOR BASE FIRE STATION	WARRIOR PC KOREA
	1	1	07XUBJDHB0002ZE	1NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG 1546	CASEY PC KOREA
	1	1	07XUBJPHB00014W	1NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG 428 MR MARA 732 7476	CAMP RED CLOUD PC KOREA
	1	1	07XUBJPHA0000LJ	1NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG S 617 1F	CASEY PC KOREA
	2	2	New	1SC	Coalition Network, CENTRIX-K, US-ROK	Scan-to-Email		19TH ESC	BLDG 1600, DMC Cell	HENRY PC KOREA
	2	2	New	1SC	Coalition Network, CENTRIX-K, US-ROK	Scan-to-Email		19TH ESC	BLDG 1600, COIC	HENRY PC KOREA
	3	3	07XUBJPHA00024D	1NC	NIPRNET	Scan-to-Email		19TH ESC	BLDG 1311 ROKA OFFICE	HENRY PC KOREA
	3	3	07XUBJDHB00022N	1NC	NIPRNET	Scan-to-Email		19TH ESC	BLDG 1501 AREA II RETENTION OFFICE	HENRY PC KOREA
	3	3	07XUBJPHA0005QB	1NC	NIPRNET	Scan-to-Email		19TH ESC	BLDG 1501 201 PAO	HENRY PC KOREA
	3	3	07XUBJPHA0005HE	1NC	NIPRNET	Scan-to-Email		19TH ESC	BLDG 1501 127 G1 AG	HENRY PC KOREA
	3	3	07XUBJPHA0005VY	1NC	NIPRNET	Scan-to-Email		19TH ESC	BLDG 1501 145 CMD SURGEON	HENRY PC KOREA
	3	3	07XUBJPHA0005SR	1NC	NIPRNET	Scan-to-Email		19TH ESC	BLDG 1501 208 CMD GROUP	HENRY PC KOREA
	3	3	07XUBJPHA0005RW	1NC	NIPRNET	Scan-to-Email		19TH ESC	BLDG 1501 234 G4	HENRY PC KOREA
	3	3	07XUBJPHA00058X	1NC	NIPRNET	Scan-to-Email		19TH ESC	BLDG 1501 101 IG	HENRY PC KOREA
	3	3	07XUBJPHA00015E	1NC	NIPRNET	Scan-to-Email		19TH ESC	BLDG 1501 122 EO	HENRY PC KOREA
	3	3	07XUBJPHA0005WT	1NC	NIPRNET	Scan-to-Email		19TH ESC	BLDG 1501 120 RETENTION	HENRY PC KOREA
	3	3	07XUBJPHA0005AT	1NC	NIPRNET	Scan-to-Email		19TH ESC	BLDG 1501 238	HENRY PC KOREA
	3	3	07XUBJPHB00044E	1NC	NIPRNET	Scan-to-Email		19TH ESC	BLDG 1600 COIC	HENRY PC KOREA
	3	3	07XUBJPHA0006TB	1NC	NIPRNET	Scan-to-Email		19TH ESC	BLDG 1650 145 DEP SCO DMC DIOD	HENRY PC KOREA
	3	3	07XUBJPHA0006YY	1NC	NIPRNET	Scan-to-Email		19TH ESC	BLDG 1650 155 SUP OPN CSSAMO	HENRY PC KOREA
	3	3	07XUBJPHA00075P	1NC	NIPRNET	Scan-to-Email		19TH ESC	BLDG 1650 216 EQUIPMENT DIV	HENRY PC KOREA
	3	3	07XUBJPHA0006NK	1NC	NIPRNET	Scan-to-Email		19TH ESC	BLDG 1805 OSJA	HENRY PC KOREA
	3	3	07XUBJPHA00031R	1NC	NIPRNET	Scan-to-Email		19TH ESC	BLDG 1805 OSJA	HENRY PC KOREA
	3	3	07XUBJPHA00071Z	1NC	NIPRNET	Scan-to-Email		19TH ESC	BLDG 1814 RM 3 1FL	HENRY PC KOREA
	3	3	07XUBJDHB0004BF	1NC	NIPRNET	Scan-to-Email		19TH ESC	BLDG 1650 RM 203 SPO 2F	HENRY PC KOREA
	3	3	28SXBJLHA0001ED	1NC	NIPRNET	Scan-to-Email		19TH ESC	BLDG 1650 RM 203	HENRY PC KOREA
	3	3	28SXBJLHA0001CM	1NC	NIPRNET	Scan-to-Email		19TH ESC	BLDG 1650 RM 239	HENRY PC KOREA
	3	3	28SXBJLHA00016B	1NC	NIPRNET	Scan-to-Email		19TH ESC	BLDG 1501 RM 145	HENRY PC KOREA
	3	3	28SXBJLHA00017W	1NC	NIPRNET	Scan-to-Email		19TH ESC	BLDG 1501 RM 238 2F	HENRY PC KOREA
	3	3	07XUBJPH900045N	1NC	Army	Scan-to-Email		USAEDFE	BLDG P12600 4FL Q420 IM	CAMP HUMPHREYS PC KOREA
	3	3	07XUBJPHA0000AW	1NC	Army	Scan-to-Email		USAEDFE	BLDG P12600 3FL N301 IR	CAMP HUMPHREYS PC KOREA
	3	3	28SXBJLHA00059L	1NC	Army	Scan-to-Email		USAEDFE	PAENGSONG EUP NAE RI 59 1	CAMP HUMPHREYS PC KOREA
	3	3	28SKBJLHA0004ML	1NC	Army	Scan-to-Email		USAEDFE	BLDG P12600 4FL Q401 IM	CAMP HUMPHREYS PC KOREA
	3	3	28SXBJLHA0001YM	1NC	Army	Scan-to-Email	Scan-to-Network	403d AFSBN-K	BLDG 7000 RM 109	CAMP HUMPHREYS PC KOREA
	3	3	28SXBJLHA0002KL	1NC	Army	Scan-to-Email	Scan-to-Network	403d AFSBN-K	BLDG 12601, RM 324	CAMP HUMPHREYS PC KOREA
	3	3	28SXBJLHA0004ZN	1NC	Army	Scan-to-Email	Scan-to-Network	403d AFSBN-K	BLDG 811 SANDS FOOD SVC MAIN OFFICE	CAMP HUMPHREYS PC KOREA
	3	3	28SXBJLHA0004JX	1NC	Army	Scan-to-Email	Scan-to-Network	403d AFSBN-K	BLDG P7010 RM 106	CAMP HUMPHREYS PC KOREA
	3	3	28SXBJLJ30000HM	1NC	Army	Scan-to-Email	Scan-to-Network	403d AFSBN-K	BLDG 572 RM 111	CAMP HUMPHREYS PC KOREA
	3	3	28SXBJLJ30000DW	1NC	Army	Scan-to-Email	Scan-to-Network	403d AFSBN-K	BLDG 6400 B106 PASSPORT	CAMP HUMPHREYS PC KOREA
	3	3	28SXBJLHA00050W	1NC	Army	Scan-to-Email		19TH MP CID KFO	BLDG 267	CARROLL PC KOREA
	3	3	28SXBJLHA0004LT	1NC	Army	Scan-to-Email		19TH MP CID KFO	BLDG 859	CAMP HUMPHREYS PC KOREA
	3	3	28SXBJLHA0004SJ	1NC	Army	Scan-to-Email		19TH MP CID KFO	BLDG 1131	HENRY PC KOREA
	3	3	28SXBJLHA00048E	1NC	Army	Scan-to-Email		19TH MP CID KFO	BLDG 2533 1FL	CASEY PC KOREA
	3	3	28SXBJLHA0005EV	1NC	Army	Scan-to-Email		19TH MP CID KFO	BLDG 2533 2FL	CASEY PC KOREA
	3	3	28SXBJLHA0001AY	1NC	Army	Scan-to-Email		19TH MP CID KFO	Bldg# P-12410	PSD (CID)
	3	3	28SKBJLHA0001AD	1NC	Army	Scan-to-Email		19TH MP CID KFO	BLDG 2372 1ST FL	YONGSAN PC KOREA
	3	3	07XUBJPH90009RE	1NC	Army	Scan-to-Email		35TH ADA BDE	BLDG 2203 RM 105 S6	SUWON PC KOREA
	3	3	07XUBJPH9000BJM	1NC	Army	Scan-to-Email		35TH ADA BDE	BLDG 2203	SUWON PC KOREA
	3	3	07XUBJPH9000A5H	1NC	Army	Scan-to-Email		35TH ADA BDE	BLDG 963	OSAN PC KOREA
	3	3	07XUBJPH9000APN	1NC	Army	Scan-to-Email		35TH ADA BDE	BLDG 963	OSAN PC KOREA
	3	3	07XUBJPH90007QF	1NC	Army	Scan-to-Email		35TH ADA BDE	BLDG 963 4F HALLWAY	OSAN PC KOREA
	3	3	07XUBJPH9000DFV	1NC	Army	Scan-to-Email		35TH ADA BDE	BLDG 963 RM 132 PBO 1ST F	OSAN PC KOREA
	3	3	07XUBJPHA0006EM	1NC	Army	Scan-to-Email		35TH ADA BDE	BLDG 230 210 / S4 Office	CARROLL PC KOREA
	3	3	07XUBJPHA0006JL	1NC	Army	Scan-to-Email		35TH ADA BDE	BLDG 230 2F LEFT 216 / S1 Office	CARROLL PC KOREA
	3	3	07XUBJPHA00041A	1NC	Army	Scan-to-Email		35TH ADA BDE	BLDG 912 / BOC	CARROLL PC KOREA
	3	3	07XUBJPHA0000NP	1NC	Army	Scan-to-Email		35TH ADA BDE	BLDG 988	CARROLL PC KOREA
	3	3	28SKBJLHA00015X	1NC	Army	Scan-to-Email		35TH ADA BDE	BLDG 963 RM 501 CMD	OSAN PC KOREA
	3	3	28SKBJLHA0002VY	1NC	Army	Scan-to-Email		35TH ADA BDE	BLDG 963 RM 404 S4	OSAN PC KOREA

Non-PRISM Delivery Schedule

CLIN # Internal Use Only		Termining Serial Number ("New" if nothing is replaced)	Volume Band	Customer's Network (N/A if not networked)	Scan Functionality (indicate Scan to Email, Scan to File, Scan to Network, etc)		Command/Echelon	Complete Address as follows: 1st -Street Address 2nd-Bldg./Floor Number 3rd Room/Pole Number (No Commas or Punctuation)	Complete Address as follows: 1st City/ 2nd State/ 3rd Zip (No Commas or Punctuation)	
	CLIN #									
	3	3	28SKBJLHA00006F	1NC	Army	Scan-to-Email		35TH ADA BDE	BLDG 963 RM 515 SPO 5TH F	OSAN PC KOREA
	3	3	28SKBJLHA0002TX	1NC	Army	Scan-to-Email		35TH ADA BDE	BLDG 963 RM 510 S3 5FL	OSAN PC KOREA
	3	3	28SKBJLHA00008Z	1NC	Army	Scan-to-Email		35TH ADA BDE	BLDG 963 RM437 S1 4FL	OSAN PC KOREA
	3	3	28SKBJLHA0004KD	1NC	Army	Scan-to-Email		35TH ADA BDE	BLDG 2203 RM CMD GROUP	SUWON PC KOREA
	3	3	28SKBJLHA00033K	1NC	Army	Scan-to-Email		35TH ADA BDE	BLDG 2203, HHB RM ORDERLY RM	SUWON PC KOREA
	3	3	28SKBJLHA0003JL	1NC	Army	Scan-to-Email		35TH ADA BDE	BLDG 2203 RM 106 S3	SUWON PC KOREA
	3	3	28SKBJLHA0003QH	1NC	Army	Scan-to-Email		35TH ADA BDE	BLDG 2336 MAINT BTRY ORDERLY RM 6 52 ADA	SUWON PC KOREA
	3	3	28SKBJLHA0001ST	1NC	Army	Scan-to-Email		35TH ADA BDE	BLDG 2358 B BTRY 6 52 ADA	SUWON PC KOREA
	3	3	28SKBJLHA00027R	1NC	Army	Scan-to-Email		35TH ADA BDE	BLDG 2367 A BTRY 6 52 ADA	SUWON PC KOREA
	3	3	28SKBJLHA00077M	1NC	Army	Scan-to-Email		35TH ADA BDE	BLDG 230 300 2 1 ADA HHB1 44 ADA S3 / S3	CARROLL PC KOREA
	3	3	28SKBJLHA0006XP	1NC	Army	Scan-to-Email		35TH ADA BDE	BLDG 230 308 2 1 ADA HHB2 1 ADABN / CMD Group	CARROLL PC KOREA
	3	3	28SKBJLHB00014J	1NC	Army	Scan-to-Email		35TH ADA BDE	BLDG 963 403 4FL	OSAN PC KOREA
	3	3	28SKBJLHB00011R	1NC	Army	Scan-to-Email		35TH ADA BDE	BLDG 963 414 4FL	OSAN PC KOREA
	3	3	28SKBJLHB0000QY	1NC	Army	Scan-to-Email		35TH ADA BDE	BLDG 963 442 4FL	OSAN PC KOREA
	3	3	0E2MBJMK40000CN	1NC	Army	Scan-to-Email		35TH ADA BDE	BLDG 963 403 4FL	OSAN KOREA
	3	3	0E2MBJMK400001T	1NC	Army	Scan-to-Email		35TH ADA BDE	BLDG 230 2F 218 / T998 / D-2	CARROLL PC KOREA
	3	3	0E2MBJMK400002P	1NC	Army	Scan-to-Email		35TH ADA BDE	BLDG 230 2F 214 / S264(T998) / D-2	CARROLL PC KOREA
	3	3	0E2MBJMK400003R	1NC	Army	Scan-to-Email		35TH ADA BDE	BLDG 970 Echo Btry ISE Office	CARROLL PC KOREA
	3	3	0E2MBJMK400005A	1NC	Army	Scan-to-Email		35TH ADA BDE	Club House	SEONG JU
	3	3	0E2PBJPJC00002R	1NC	Army	Scan-to-Email		35TH ADA BDE	Club House	SEONG JU
	3	3	0E2MBJJK500006P	1NC	Army	Scan-to-Email		35TH ADA BDE	BLDG 2115, DFAC	SUWON PC KOREA
	3	3	0E2MBJMJC00002J	1NC	Army	Scan-to-Email		35TH ADA BDE	BLDG 7131, C BTRY MOTORPOOL	HUMPHREYS PC KOREA
	3	3	28SKBJLJ30000TP	1NC	Army Pacific Network (AP NET)	Scan-to-Email		9TH MSC	BLDG 6143 1 FL RM C101	USAG HUMPHREYS PC KOREA
	3	3	28SKBJLJ30001VW	1NC	KOREA Network (KOR NET)	Scan-to-Email		9TH MSC	BLDG 6143 1 FL RM C101 COMMON AREA	USAG HUMPHREYS PC KOREA
	3	3	28SKBJLJ300014Z	1NC	Army Reserve Network (AR NET)	Scan-to-Email		9TH MSC	BLDG 6143 1 FL RM C101	USAG HUMPHREYS PC KOREA
	3	3	0A3JBJNJ300002J	1NC	Army Pacific Network (AP NET)	Scan-to-Email		9TH MSC	BLDG 6143 2 FL RM D201 HHC Side	USAG HUMPHREYS PC KOREA
	3	3	0A3JBJNJ300004Y	1NC	KOREA Network (KOR NET)	Scan-to-Email		9TH MSC	BLDG 6143 2 FL RM D201 BDE Side	USAG HUMPHREYS PC KOREA
	3	3	0A3JBJNJ300003N	1NC	KOREA Network (KOR NET)	Scan-to-Email		9TH MSC	BLDG 6143 2 FL RM D201 HHC Side	USAG HUMPHREYS PC KOREA
	3	3	07XUBJPH9000E7F	1NC	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 1175 RM 103	YONGSAN PC KOREA
	3	3	07XUBJPH9000ARV	1NC	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 2364 227 ENVIRONMENTAL	YONGSAN PC KOREA
	3	3	07XUBJPH9000B3R	1NC	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 2372 124 SAFETY OFFICE	YONGSAN PC KOREA
	3	3	07XUBJPH90009NV	1NC	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 2364 109B OCP K 1FL	YONGSAN PC KOREA
	3	3	07XUBJPH900081K	1NC	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 2365 108 G6	YONGSAN PC KOREA
	3	3	07XUBJDHB0003ZX	1NC	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG P6110 RM 319 UNIT 15318	CAMP HUMPHREYS PC KOREA
	3	3	07XUBJPH9000DGK	1NC	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 2372 G6	YONGSAN PC KOREA
	3	3	07XUBJPH9000BYE	1NC	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 2474 216 G4	YONGSAN PC KOREA
	3	3	07XUBJPH9000AYZ	1NC	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 2372 HHC EUSA G9	YONGSAN PC KOREA
	3	3	07XUBJPH9000E0K	1NC	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 2474 109 SURGEON DCSMED	YONGSAN PC KOREA
	3	3	07XUBJPH90005EJ	1NC	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 6110 RM 306 UNIT 15318	CAMP HUMPHREYS PC KOREA
	3	3	07XUBJPHB0005TV	1NC	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG P6110 RM 329 UNIT 15318	CAMP HUMPHREYS PC KOREA
	3	3	07XUBJPH9000DCA	1NC	US Army	Scan-to-Email	Scan-to-Network	8th Army 175TH FMC	BLDG 2254 RM 215 MAIN POST	YONGSAN PC KOREA
	3	3	07XUBJPH9000EHH	1NC	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 5498 SOD MORTUARY	YONGSAN PC KOREA
	3	3	28SKBJLHA00048H	1NC	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 2462	YONGSAN PC KOREA
	3	3	28STBJPHA0002LY	1NC	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 3033 RM 224 2FL	CAMP HUMPHREYS PC KOREA
	3	3	28STBJPHA00070F	1NC	US Army	Scan-to-Email	Scan-to-Network	8th Army	P6120 RM 1162	CAMP HUMPHREYS PC KOREA
	3	3	28STBJPHA0007VH	1NC	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 2462 G2 ADMIN	YONGSAN PC KOREA
	3	3	28STBJPHA00010M	1NC	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 2254 200	YONGSAN PC KOREA
	3	3	28STBJPHA0007MZ	1NC	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 2474 207 G4	YONGSAN PC KOREA
	3	3	28STBJPHA0002GB	1NC	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 1175 114 HRSD	YONGSAN PC KOREA
	3	3	28STBJPHA0008SJ	1NC	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG O BUNKER OPS CSCT 3	YONGIN PC KOREA
	3	3	28STBJPHA0008TE	1NC	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 1527 BUNKER	YONGIN PC KOREA
	3	3	28STBJPHA000AFP	1NC	US Army	Scan-to-Email	Scan-to-Network	8th Army	S 10 1ST FL	YONGIN PC KOREA
	3	3	28SKBJLHA0004GT	1NC	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 2462 223 G33 CURR OPS DIV	YONGSAN PC KOREA
	3	3	28SKBJLHA0000CP	1NC	US Army	Scan-to-Email	Scan-to-Network	8th Army	2462 2FL	YONGSAN PC KOREA
	3	3	28SKBJLHA0001NW	1NC	US Army	Scan-to-Email	Scan-to-Network	8th Army	2462 2FL	YONGSAN PC KOREA
	3	3	07XUBJPHB0005KJ	1NC	US Army	Scan-to-Email	Scan-to-Network	8th Army	2502ND SUP DET HQ BLDG BASEMENT FUSION CELL	SROKA PC KOREA
	3	3	28SXBJLHA0000MA	1NC	US Army	Scan-to-Email	Scan-to-Network	8th Army	POST OFFICE 2502D SUP DET 3FL OPERATION RM	SROKA PC KOREA
	3	3	0A3JBJNHA00010P	1NC	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 5735 2F COMMON AREA	YONGSAN PC KOREA
	3	3	07XUBJPH9000CWN	1NC	USA	Scan-to-Email	Scan-to-Network	LRC YONGSAN	BLDG 1232 1F AMB WAREHOUSE	KIMHAE PC KOREA
	3	3	28SXBJLHA0003GY	1NC	USA	Scan-to-Email	Scan-to-Network	LRC CASEY	BLDG 2400 RM 140, S&S DIVISION	CAMP CASEY PC KOREA
	3	3	07XUBJDHB0002MN	1NC	ARMY	Scan-to-Email		IMCOM PACIFIC	BLDG 2110 RM 216	INCHEON PC KOREA
	3	3	28SKBJLHA0004JF	1NC	US Army	Scan-to-Email		Army Audit Agency	BUILDING 12601 ROOM E201	Pacific Audits Business Operations YONGSAN PC KOREA
	3	3	28SXBJLHA00005R	1NC	NIPR	Scan-to-Email		1ST SIGNAL BDE	304th SIG BN, Bldg BN CAF, 1FL, RM C262	CAMP HUMPHREYS KOREA
	3	3	28SXBJLHA00043F	1NC	NIPR	Scan-to-Email		1ST SIGNAL BDE	BLDG 6145, RM C234	CAMP HUMPHREYS KOREA

Non-PRISM Delivery Schedule

CLIN # Internal Use Only		Termining Serial Number ("New" if nothing is replaced)	Volume Band	Customer's Network (N/A if not networked)	Scan Functionality (indicate Scan to Email, Scan to File, Scan to Network, etc)		Command/Echelon	Complete Address as follows: 1st -Street Address 2nd-Bldg./Floor Number 3rd Room/Pole Number (No Commas or Punctuation)	Complete Address as follows: 1st City/ 2nd State/ 3rd Zip (No Commas or Punctuation)	
	CLIN #									
	3	3	28SXBJLHA00046L	1NC	NIPR	Scan-to-Email		1ST SIGNAL BDE	BLDG 6145, Rm E326	CAMP HUMPHREYS KOREA
	3	3	28SXBJLHA0001PN	1NC	NIPR	Scan-to-Email		1ST SIGNAL BDE	BLDG #2320, 1F	YONGSAN KOREA
	3	3	28STBJPHA0003MR	1NC	NIPR	Scan-to-Email		1ST SIGNAL BDE	BD2324, Rm113	YONGSAN KOREA
	3	3	28SXBJLHA00026H	1NC	NIPR	Scan-to-Email		1ST SIGNAL BDE	501ST SIG CO , Bldg 2150, 2F	CAMP HUMPHREYS KOREA
	3	3	28SXBJLHA0002DY	1NC	NIPR	Scan-to-Email		1ST SIGNAL BDE	501 SIG SUPPLY , Bldg 708,	CAMP HUMPHREYS KOREA
	3	3	28SXBJLHA0002GF	1NC	NIPR	Scan-to-Email		1ST SIGNAL BDE	Bldg# 2150, 1F	CAMP HUMPHREYS KOREA
	3	3	28SKBJLHA0006CK	1NC	NIPR	Scan-to-Email		1ST SIGNAL BDE	14th Sig detachment/Bldg 1222, RM105	CAMP HENRY KOREA
	3	3	28SXBJLHA00051R	1NC	NIPR	Scan-to-Email		1ST SIGNAL BDE	BLDG 570 TCF	CAMP WALKER KOREA
	3	3	28SXBJLHA00045Z	1NC	NIPR	Scan-to-Email		1ST SIGNAL BDE	BLDG 126 & NEC	CAMP CARROLL KOREA
	3	3	28SXBJLHA0005BE	1NC	NIPR	Scan-to-Email		1ST SIGNAL BDE	169TH SIG CO , Bldg 205,	CAMP WALKER KOREA
	3	3	28SXBJLHA0004XV	1NC	NIPR	Scan-to-Email		1ST SIGNAL BDE	S-1, 36TH SIG BN , Bldg 564	CAMP WALKER KOREA
	3	3	28SXBJLHA0003XA	1NC	NIPR	Scan-to-Email		1ST SIGNAL BDE	169TH SIG CO , Bldg 327	CAMP WALKER KOREA
	3	3	28SXBJLHA0003KF	1NC	NIPR	Scan-to-Email		1ST SIGNAL BDE	S-902 RM108	CAMP CARROLL KOREA
	3	3	28SXBJLHA0003WN	1NC	NIPR	Scan-to-Email		1ST SIGNAL BDE	293RD SIG CO , Bldg 563,	CAMP CARROLL KOREA
	3	3	28SXBJLHA00018R	1NC	NIPR	Scan-to-Email		1ST SIGNAL BDE	C Co 304th Sig Bn, Bldg 2130, 1F, Rm S3	CAMP HUMPHREYS KOREA
	3	3	28SXBJLHA0000JV	1NC	NIPR	Scan-to-Email		1ST SIGNAL BDE	304th ESB, A Co, Motor Pool, Bldg 2130, 1F	CAMP HUMPHREYS KOREA
	3	3	28SXBJLHA00040Y	1NC	NIPR	Scan-to-Email		1ST SIGNAL BDE	Bldg 6145, E201	CAMP HUMPHREYS KOREA
	3	3	28SXBJLHA00014N	1NC	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 3648 DSO	YONGSAN PC KOREA
	3	3	28SXBJLHA0002LJ	1NC	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/S-1, #7005-1509	YONGSAN PC KOREA
	3	3	28SXBJLHA0002TA	1NC	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/B CO Bldg#713-310	CAMP HUMPHREYS PC KOREA
	3	3	28SXBJLHA00032Z	1NC	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/CHAPLAIN , Bldg 7005, 1910	YONGSAN PC KOREA
	3	3	28SXBJLHA0003BA	1NC	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/Pathology Dept, BAACH, Bldg 7005	YONGSAN PC KOREA
	3	3	28SXBJLHA0002BR	1NC	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/QM. Bldg 7005, RM1135	YONGSAN PC KOREA
	3	3	28SXBJLHA0001DF	1NC	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	618/S-1, Bldg 578/2 AND S6	CAMP HUMPHREYS PC KOREA
	3	3	28SXBJLHA0000GP	1NC	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	65/BDE S-4 (HHC), #5421, 1st FL/Bldg 3033	CAMP HUMPHREYS PC KOREA
	3	3	28SXBJLHA00001N	1NC	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	65/RM, Bldg # 3033/2, S-8	CAMP HUMPHREYS PC KOREA
	3	3	28SXBJLHA0002FM	1NC	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	65/BDE CHAPLAIN, Bldg 3033/1	CAMP HUMPHREYS PC KOREA
	3	3	28SXBJLHA00021J	1NC	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	65/Clinical Ops, Bldg 7005, 1F, RM1508	YONGSAN PC KOREA
	3	3	28SXBJLHA0002YX	1NC	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/TRICARE, MCD, Bldg 7005-1150	YONGSAN PC KOREA
	3	3	28SXBJLHA0000EJ	1NC	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	65/BDE S-1/ HR (Civ Pers), Bldg7005-1507	YONGSAN PC KOREA
	3	3	28SKBJLHA0000XE	1NC	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/PAD-IPR, Bldg #7005, RM 1418	YONGSAN PC KOREA
	3	3	28SKBJLHA00055L	1NC	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	168/568 MC bldg #535	CAMP HUMPHREYS PC KOREA
	3	3	28SKBJLHA0000JB	1NC	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/DON, Bldg 7005, 2336 2FL	YONGSAN PC KOREA
	3	3	28SKBJLHA0004LZ	1NC	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	65/FAC-121/HFPO (FAC), Bldg 5131 2FL	YONGSAN PC KOREA
	3	3	28SKBJLHA0002SR	1NC	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/HQ Hospital Center (121CSH), Bldg 7005-1107,	YONGSAN PC KOREA
	3	3	28SKBJLHA0007EP	1NC	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	168/HHD, Bldg 349,	WALKER PC KOREA
	3	3	28SKBJLHA0007CJ	1NC	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	168/S-1, BLDG #349	WALKER PC KOREA
	3	3	28SKBJLHA00031E	1NC	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	65/HFPA-K, Bldg (construction Area)BLDG P3030 3RD FL C3056	CAMP HUMPHREYS PC KOREA
	3	3	28SKBJLHA0001HV	1NC	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	65/BDE S-3, Bldg 3033 1FL	CAMP HUMPHREYS PC KOREA
	3	3	28SKBJLHA0000FH	1NC	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	65/BDE S-3, Bldg 3033 1FL	CAMP HUMPHREYS PC KOREA
	3	3	28SKBJLHA0004FY	1NC	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	65/IMD, Bldg 5259, 2F	YONGSAN PC KOREA
	3	3	28SKBJLHA0000KW	1NC	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	65/BDE HQ, Bldg 3033 1FL	CAMP HUMPHREYS PC KOREA
	3	3	28SXBJLHB0001CE	1NC	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	65/IMD-PRM4 (Printing Shop), Bldg 7163	YONGSAN PC KOREA
	3	3	28SXBJLHB0001BZ	1NC	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	65/HFP/#3033 2FL	CAMP HUMPHREYS PC KOREA
	3	3	28SXBJLHB00016P	1NC	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/S-2/3, 7017/2FL	YONGSAN PC KOREA
	3	3	28SXBJLHB00017H	1NC	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	65/RM 3033 2FL (FHP-IH)	CAMP HUMPHREYS PC KOREA
	3	3	28SXBJLJ30000GB	1NC	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	65/RM (PHA-Korea Bldg #3033 2FL	CAMP HUMPHREYS PC KOREA
	3	3	28SXBJLJ30000FP	1NC	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	168/568 MC #535 Rm 105	CAMP HUMPHREYS PC KOREA
	3	3	New	1NC	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/502/IMD-PRM, Bldg 3030	CAMP HUMPHREYS PC KOREA
	3	3	NEW	1NC	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/502/IMD-PRM, Bldg 3030	CAMP HUMPHREYS PC KOREA
	3	3	28SXBJLHA0003LD	1NC	U.S. ARMY	Scan-to-Email		Material Support Command-Korea	BLDG 388 102 D RM CP CARROLL	CARROLL PC KOREA
	3	3	28SXBJLHA0003PJ	1NC	U.S. ARMY	Scan-to-Email		Material Support Command-Korea	BLDG 510 154 D RM	CARROLL PC KOREA
	3	3	28SXBJLHA0003JM	1NC	U.S. ARMY	Scan-to-Email		Material Support Command-Korea	BLDG S 510 RM 145	CARROLL PC KOREA
	3	3	28SXBJLHA0003NL	1NC	U.S. ARMY	Scan-to-Email		Material Support Command-Korea	BLDG 388 RM201	CARROLL PC KOREA
	3	3	28SXBJLHA0004RL	1NC	U.S. ARMY	Scan-to-Email		Material Support Command-Korea	BLDG 388 RM 201	CARROLL PC KOREA
	3	3	28SXBJLJ30000SX	1NC	NIPR	Scan-to-Email	Scan-to-Email	USAG DAEGU	Command Group Bldg 1211 1FL	CAMP HENRY APO AP 96218
	3	3	28SXBJLHA00022E	1NC	NIPR	Scan-to-Email	Scan-to-Email	USAG DAEGU	PAIO, BLDG 1211 Room 142	CAMP HENRY APO AP 96218
	3	3	28SXBJLHA00054T	1NC	NIPR	Scan-to-Email	Scan-to-Email	USAG DAEGU	DHR Bldg 1211 RM 129	CAMP HENRY APO AP 96218
	3	3	28SXBJLJ30000EF	1NC	NIPR	Scan-to-Email	Scan-to-Email	USAG DAEGU	CHAPEL Bldg 260	CAMP WALKER APO AP 96218
	3	3	28SXBJLHA00042M	1NC	NIPR	Scan-to-Email	Scan-to-Email	USAG DAEGU	VISC Bldg 1217	CAMP HENRY APO AP 96218
	3	3	28SXBJLJ30000KA	1NC	NIPR	Scan-to-Email	Scan-to-Email	USAG DAEGU	DES F&ES Bldg 720	CAMP WALKER APO AP 96218
	3	3	28SXBJLJ30000XD	1NC	NIPR	Scan-to-Email	Scan-to-Email	USAG DAEGU	DPW BOID Bldg 1639 1F	CAMP HENRY APO AP 96218
	3	3	28SXBJLJ300003N	1NC	NIPR	Scan-to-Email	Scan-to-Email	USAG DAEGU	DPW Housing, BLDG 330 1st FI SSC	CAMP CARROLL APO AP 96260
	3	3	NEW	1NC	NIPR	Scan-to-Email	Scan-to-Email	USAG DAEGU	Education Center BLDG 1840	CAMP HENRY APO AP 96218

Non-PRISM Delivery Schedule

Line CLIN # Internal Use Only			Termining Serial Number ("New" if nothing is replaced)	Volume Band	Customer's Network (N/A if not networked)	Scan Functionality (indicate Scan to Email, Scan to File, Scan to Network, etc)		Command/Echelon	Complete Address as follows: 1st -Street Address 2nd-Bldg./Floor Number 3rd Room/Pole Number (No Commas or Punctuation)	Complete Address as follows: 1st City/ 2nd State/ 3rd Zip (No Commas or Punctuation)
	3	3	28SXBJLHA0003TV	1NC	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG 110 PAIO	CAMP RED CLOUD PC KOREA
	3	3	28SXBJLHA0003DW	1NC	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG 57 DRM	CAMP RED CLOUD PC KOREA
	3	3	28SXBJLHA0003ER	1NC	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG 613 COMMAND GROUP	CAMP RED CLOUD PC KOREA
	3	3	28SXBJLHA0005AJ	1NC	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG 2419 COMMAND OFFICE	CASEY PC KOREA
	3	3	28SKBJLHA0003XX	1NC	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG 827	CAMP RED CLOUD PC KOREA
	3	3	28SKBJLHA0005VK	1NC	U.S. ARMY	Scan-to-Email		403RD Army Field Support Brigade	BLDG 2150 CECOM	CAMP HUMPHREYS PC KOREA
	3	3	28SKBJLHA0002NN	1NC	U.S. ARMY	Scan-to-Email		403RD Army Field Support Brigade	BLDG 1659 LST 1ST SIG	YONGSAN PC KOREA
	3	3	28SKBJLHA00020K	1NC	U.S. ARMY	Scan-to-Email		403RD Army Field Support Brigade	BLDG 1033 1FL AOAP LABORATORY	CAMP HUMPHREYS PC KOREA
	3	3	28SKBJLHA0005DA	1NC	U.S. ARMY	Scan-to-Email		403RD Army Field Support Brigade	BLDG 573 RM107 2D CAB BLST LST	CARROLL PC KOREA
	3	3	28SKBJLHA00058P	1NC	U.S. ARMY	Scan-to-Email		403RD Army Field Support Brigade	BLDG 1685 1FL TACOM	HENRY PC KOREA
	3	3	28SKBJLHA0007RT	1NC	U.S. ARMY	Scan-to-Email		403RD Army Field Support Brigade	BLDG 1208	HENRY PC KOREA
	3	3	28SKBJLHA00043J	1NC	U.S. ARMY	Scan-to-Email		403RD Army Field Support Brigade	BLDG 1530 RM 114 ALT	MARKET PC KOREA
	3	3	28SKBJLHA00064M	1NC	U.S. ARMY	Scan-to-Email		403RD Army Field Support Brigade	BLDG 201 1FL CECOM FSEO	K 16 PC KOREA
	3	3	28SKBJLHA00035H	1NC	U.S. ARMY	Scan-to-Email		403RD Army Field Support Brigade	BLDG 42 1FL CECOM	SEOUL PC KOREA
	3	3	28SKBJLHA0000PT	1NC	U.S. ARMY	Scan-to-Email		403RD Army Field Support Brigade	BLDG 1685 RM 212 S 1 2FL	HENRY PC KOREA
	3	3	28SKBJLHA0003CY	1NC	U.S. ARMY	Scan-to-Email		403RD Army Field Support Brigade	BLDG 12601	CAMP HUMPHREYS PC KOREA
	3	3	28SKBJLHA0005GR	1NC	U.S. ARMY	Scan-to-Email		403RD Army Field Support Brigade	BLDG 1685 S4	HENRY PC KOREA
	3	3	28SKBJLHA00042L	1NC	U.S. ARMY	Scan-to-Email		403RD Army Field Support Brigade	BLDG 577 RM 211 AFSBN K 2FL	CAMP HUMPHREYS PC KOREA
	3	3	28SKBJLHA0003YY	1NC	U.S. ARMY	Scan-to-Email		403RD Army Field Support Brigade	BLDG 577 RM 211 AFSBN K 2FL	CAMP HUMPHREYS PC KOREA
	3	3	28SKBJLHA0007NR	1NC	U.S. ARMY	Scan-to-Email		403RD Army Field Support Brigade	BLDG 1374 ALT BSC	BSC PC KOREA
	4	4	28STBJPHA0000SH	2NM	Army	Scan-to-Email		USAEDFE	BLDG P12600 1FL B101 LM	CAMP HUMPHREYS PC KOREA
	4	4	28STBJPHA00067N	2NM	US Army	Scan-to-Email	Scan-to-Network	403d AFSBN-K	BLDG 7010, RM108, TMP DISPATCH	CAMP HUMPHREYS PC KOREA
	4	4	28STBJPHA0007BA	2NM	US Army	Scan-to-Email	Scan-to-Network	403d AFSBN-K	BLDG 7000 RM 210 PRODUCTION	CAMP HUMPHREYS PC KOREA
	4	4	28STBJPHA000C8B	2NM	US Army	Scan-to-Email	Scan-to-Network	403d AFSBN-K	BLDG P7010 RM 107	CAMP HUMPHREYS PC KOREA
	4	4	28STBJPHA000CAR	2NM	US Army	Scan-to-Email	Scan-to-Network	403d AFSBN-K	BLDG 6400 K203 PP&TVL OUTBOUND	CAMP HUMPHREYS PC KOREA
	4	4	28STBJPHA000C1E	2NM	US Army	Scan-to-Email	Scan-to-Network	403d AFSBN-K	BLDG 2050 SANDS INST PBO WAREHOUSE	CAMP HUMPHREYS PC KOREA
	4	4	28STBJPHA000AVF	2NM	US Army	Scan-to-Email	Scan-to-Network	403d AFSBN-K	BLDG 616 SANDS CIF CUSTOMER	CAMP HUMPHREYS PC KOREA
	4	4	28STBJPHA000COJ	2NM	US Army	Scan-to-Email	Scan-to-Network	403d AFSBN-K	BLDG P7000 RM 102	CAMP HUMPHREYS PC KOREA
	4	4	28STBJPHA000C3K	2NM	US Army	Scan-to-Email	Scan-to-Network	403d AFSBN-K	BLDG 7010 RM 102	CAMP HUMPHREYS PC KOREA
	4	4	28STBJPHA000BZD	2NM	US Army	Scan-to-Email	Scan-to-Network	403d AFSBN-K	BLDG 7010 RM 102	CAMP HUMPHREYS PC KOREA
	4	4	07XUBJPHA00007N	2NM	US Army	Scan-to-Email	Scan-to-Network	8th Army 175TH FMC	BLDG 2254 RM 115 175TH FMSC 1F	YONGSAN PC KOREA
	4	4	07XUBJPH90009CM	2NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 2640 HHB S1	YONGSAN PC KOREA
	4	4	07XUBJPH9000EKK	2NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 2701 EUSA MOTOR POOL	YONGSAN PC KOREA
	4	4	07XUBJPH9000BTH	2NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 2632 ORDERLY RM	YONGSAN PC KOREA
	4	4	07XUBJPHA0000FM	2NM	US Army	Scan-to-Email	Scan-to-Network	8th Army 175TH FMC	BLDG 2255	YONGSAN PC KOREA
	4	4	07XUBJPH9000D0J	2NM	US Army	Scan-to-Email	Scan-to-Network	8th Army 175TH FMC	BLDG 6315 B6315 3F	YONGSAN PC KOREA
	4	4	28STBJPHA000BRW	2NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 456 112 WARRIOR TNG CTR KBSC	CASEY PC KOREA
	4	4	28STBJPHA0007XA	2NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 2513 EUSA ROK SPT GROUP	YONGSAN PC KOREA
	4	4	28STBJPHA00005K	2NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 2254 207	YONGSAN PC KOREA
	4	4	28STBJPHA00083F	2NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 2513 8USA ROK SPT GROUP	YONGSAN PC KOREA
	4	4	28STBJPHA00076P	2NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 2516 ACOFS G2	YONGSAN PC KOREA
	4	4	28STBJPHA0005BT	2NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 2608 ROKA STAFF USATCK	YONGSAN PC KOREA
	4	4	28STBJPHA0006LJ	2NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 2574 33 ADM LAW DIVISION	YONGSAN PC KOREA
	4	4	28STBJPHA00043B	2NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 2640 HHB S3	YONGSAN PC KOREA
	4	4	28STBJPHA0004WF	2NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 2640 HHB S1	YONGSAN PC KOREA
	4	4	28STBJPHA00077K	2NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 2601 AT FP	YONGSAN PC KOREA
	4	4	28STBJPHA0002XK	2NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 6500 9TH STREET AND INDIANHEAD	CAMP HUMPHREYS PC KOREA
	4	4	28STBJPHA0002VE	2NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 1510 G 4 TRANS	YONGSAN PC KOREA
	4	4	28STBJPHA0001SP	2NM	US Army	Scan-to-Email	Scan-to-Network	8th Army 175TH FMC	BLDG 2254 2F 175TH FMSC	YONGSAN PC KOREA
	4	4	28STBJPHA0003XJ	2NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 4832 38TH CHEMICAL DET	YONGSAN PC KOREA
	4	4	28STBJPHA0005KP	2NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG P6400 RM R303 OSJA TAX ONE STOP 3RD FL	YONGSAN PC KOREA
	4	4	07XUBJPHB0001YM	2NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 910 RMB S ARER TO RANGE CONTROL	CARROLL PC KOREA
	4	4	28STBJPHA0004JV	2NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG S 271 RMB N SLFC	WARRIOR PC KOREA
	4	4	28STBJPHA0001BN	2NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 3000 COMMAND POST	TANGO PC KOREA
	4	4	28STBJPHA0002MT	2NM	US Army	Scan-to-Email	Scan-to-Network	8th Army 175TH FMC	BLDG 2254 RM 119 175TH FMSC 2F	YONGSAN PC KOREA
	4	4	28SXBJLHA0002ET	2NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 1650 215	HENRY PC KOREA
	4	4	28STBJPHA0001RE	2NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG P6410 RM 109 JUDICIAL CTR OSJA TDS 3	YONGSAN PC KOREA
	4	4	28STBJPJ30000AK	2NM	Army NIPR	Scan-to-Email		AFSBN NEA	BLDG 817 RM215	CARROLL PC KOREA
	4	4	28STBJPJ300003L	2NM	Army NIPR	Scan-to-Email		AFSBN NEA	BLDG 817 RM215	CARROLL PC KOREA
	4	4	28STBJPJ20000QY	2NM	Army NIPR	Scan-to-Email		AFSBN NEA	BLDG 825	CARROLL PC KOREA
	4	4	28STBJPJ300005X	2NM	Army NIPR	Scan-to-Email		AFSBN NEA	BLDG 835	CARROLL PC KOREA
	4	4	28STBJPJ30000DP	2NM	Army NIPR	Scan-to-Email		AFSBN NEA	BLDG 608	CARROLL PC KOREA
	4	4	28STBJPJ30000BW	2NM	Army NIPR	Scan-to-Email		AFSBN NEA	BLDG 608	CARROLL PC KOREA
	4	4	28STBJPJ20000SE	2NM	Army NIPR	Scan-to-Email		AFSBN NEA	BLDG 870	CARROLL PC KOREA

Non-PRISM Delivery Schedule

CLIN # Internal Use Only		Termin Serial Number ("New" if nothing is replaced)	Volume Band	Customer's Network (N/A if not networked)	Scan Functionality (indicate Scan to Email, Scan to File, Scan to Network, etc)		Command/Echelon	Complete Address as follows: 1st -Street Address 2nd-Bldg./Floor Number 3rd Room/Pole Number (No Commas or Punctuation)	Complete Address as follows: 1st City/ 2nd State/ 3rd Zip (No Commas or Punctuation)	
	CLIN #									
	4	4	28STBJPJ300008R	2NM	Army NIPR	Scan-to-Email		AFSBN NEA	BLDG 840C 1FL	CARROLL PC KOREA
	4	4	07XUBJPH9000EXX	2NM	USA	Scan-to-Email	Scan-to-Network	LRC YONGSAN	BLDG 4202 WALKER CENTER	YONGSAN PC KOREA
	4	4	07XUBJPHB0002SW	2NM	USA	Scan-to-Email	Scan-to-Network	LRC YONGSAN	BLDG 4160 RM 120 PERSONAL PROPERTY PROCESSING OFFICE	YONGSAN PC KOREA
	4	4	28STBJPHA00033X	2NM	USA	Scan-to-Email	Scan-to-Network	LRC YONGSAN	BLDG 5275 MAIN OFFICE LAUNDRY SHOP	YONGSAN PC KOREA
	4	4	28STBJPHA00045R	2NM	USA	Scan-to-Email	Scan-to-Network	LRC YONGSAN	BLDG 5725 DISPATCH OFFICE TMP TRANS DIV	YONGSAN PC KOREA
	4	4	28STBJPHA0003BJ	2NM	USA	Scan-to-Email	Scan-to-Network	LRC YONGSAN	BLDG 5725 DISPATCH OFFICE TMP TRANS DIV	YONGSAN PC KOREA
	4	4	28STBJPHA0001CA	2NM	USA	Scan-to-Email	Scan-to-Network	LRC YONGSAN	BLDG 5725 OPERATIONS TMP TRANS DIV	YONGSAN PC KOREA
	4	4	07XUBJPHB00058V	2NM	USA	Scan-to-Email	Scan-to-Network	LRC CASEY	BLDG 3455, CIF	CAMP CASEY PC KOREA
	4	4	07XUBJDHB0000DJ	2NM	USA	Scan-to-Email	Scan-to-Network	LRC CASEY	BLDG 3455, CIF	CAMP CASEY PC KOREA
	4	4	07XUBJDHB0000RZ	2NM	USA	Scan-to-Email	Scan-to-Network	LRC CASEY	BLDG 2400 RM 114, P&O DIVISION	CAMP CASEY PC KOREA
	4	4	28STBJPHA0007YB	2NM	NIPR	Scan-to-Email		1ST SIGNAL BDE	B CO, 304TH SIG BN , HHC CAF 2FL RM C260	CAMP HUMPHREYS KOREA
	4	4	28SXBJLHA00029B	2NM	NIPR	Scan-to-Email		1ST SIGNAL BDE	Bldg# 2150 Room-C222	CAMP HUMPHREYS KOREA
	4	4	28STBJPHA000CFF	2NM	NIPR	Scan-to-Email		1ST SIGNAL BDE	311th Sig Cmd Fwd , B2364, RM 120	YONGSAN KOREA
	4	4	28STBJPHA0007HT	2NM	NIPR	Scan-to-Email		1ST SIGNAL BDE	B Co, 304th ESB, Bldg 2130, RM C249	CAMP HUMPHREYS KOREA
	4	4	28STBJPHA000AYL	2NM	NIPR	Scan-to-Email		1ST SIGNAL BDE	BLDG S652 TOPSITE	CAMP CARROLL KOREA
	4	4	28STBJPJ20000YP	2NM	NIPR	Scan-to-Email		1ST SIGNAL BDE	Bldg 104	CHINHAE KOREA
	4	4	07XUBJPH90003KB	2NM	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 492 100 MEDIA CTR	OSAN PC KOREA
	4	4	28STBJPHA00011F	2NM	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 461 C221 OSAN E S	OSAN PC KOREA
	4	4	28STBJPHA00024F	2NM	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 471 1F OSAN H S	OSAN PC KOREA
	4	4	28STBJPHA0002NM	2NM	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 492 119 ADMIN	OSAN PC KOREA
	4	4	28STBJPHA00056B	2NM	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 534 111 3 CLASSRM	CAMP HUMPHREYS PC KOREA
	4	4	28STBJPHA0006QV	2NM	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 535 HUMPHREY ES	CAMP HUMPHREYS PC KOREA
	4	4	28STBJPHA00035T	2NM	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 5200 1FL A167 TEACHER WORKRM DODDS ES	CAMP HUMPHREYS PC KOREA
	4	4	28STBJPHA0005GL	2NM	DODEA-NETWORK	Scan-to-Email		DODEA/PW	RM 124B HUMPHREYS MIDDLE HIGH SCHOOL 5200	CAMP HUMPHREYS PC KOREA
	4	4	28STBJPHA00058R	2NM	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 5120 RM 136B DODDS K 1F	CAMP HUMPHREYS PC KOREA
	4	4	28STBJPHA00050P	2NM	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 5200 1 FL DODDS K	CAMP HUMPHREYS PC KOREA
	4	4	28STBJPHA00064K	2NM	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 5120 RM 303A DODDS K 3F	CAMP HUMPHREYS PC KOREA
	4	4	28STBJPHA0001EW	2NM	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 657 FRONT ADMIN	CAMP HUMPHREYS PC KOREA
	4	4	28STBJPHA0006KL	2NM	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 5200 1FL HS	CAMP HUMPHREYS PC KOREA
	4	4	28STBJPHA0006CX	2NM	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 3000 A106 TAEGU AMERICAN SCHOOL	GEORGE PC KOREA
	4	4	28STBJPHA000AHV	2NM	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 3019 1F 305 TAEGU AMERICAN SCHOOL	GEORGE PC KOREA
	4	4	28STBJPHA000BBM	2NM	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 3000 2F TAEGU AMERICAN SCHOOL LIBRARY	GEORGE PC KOREA
	4	4	28STBJPHA000BGJ	2NM	DODEA-NETWORK	Scan-to-Email		DODEA/PW	HUMPHREYS 557	CAMP HUMPHREYS PC KOREA
	4	4	28STBJPHA0002DH	2NM	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 494	OSAN PC KOREA
	4	4	28STBJPHA000B4A	2NM	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG S3000 RM106	GEORGE PC KOREA
	4	4	28STBJPHA0009XE	2NM	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 330 RM 127 1ST FL	WALKER PC KOREA
	4	4	28STBJPHA000B7R	2NM	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 330 RM 116 1ST FL	WALKER PC KOREA
	4	4	28STBJPHA000A2B	2NM	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 330 RM 220 2ND FL	WALKER PC KOREA
	4	4	28STBJKJ600004E	2NM	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 5300 102B 1FL	CAMP HUMPHREYS PC KOREA
	4	4	28STBJKJ60000LK	2NM	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 5300 102B 1FL	CAMP HUMPHREYS PC KOREA
	4	4	28STBJLJ600005B	2NM	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 5300 104A 1FL	CAMP HUMPHREYS PC KOREA
	4	4	28STBJLJ600002R	2NM	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 5300 130A 1FL	CAMP HUMPHREYS PC KOREA
	4	4	28STBJLJ600009L	2NM	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 5300 130A 1FL	CAMP HUMPHREYS PC KOREA
	4	4	28STBJLJ600006E	2NM	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 5300 156A 1FL	CAMP HUMPHREYS PC KOREA
	4	4	28STBJLJ600008N	2NM	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 5300 212A 2FL	CAMP HUMPHREYS PC KOREA
	4	4	28STBJLJ600003K	2NM	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 5300 245A 2FL	CAMP HUMPHREYS PC KOREA
	4	4	28STBJKJ60000GY	2NM	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 5300 266A 2FL	CAMP HUMPHREYS PC KOREA
	4	4	28STBJLJ600001Z	2NM	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 5300 172A 1FL	CAMP HUMPHREYS PC KOREA
	4	4	28STBJLJ600007T	2NM	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 5420 218 2F	CAMP HUMPHREYS PC KOREA
	4	4	28STBJPHA00061J	2NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	65/HHC Unit Supply, Bldg 713/2	CAMP HUMPHREYS PC KOREA
	4	4	28STBJPHA0004MA	2NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/Med Supply Logistic, BLDG 5119, 2F	YONGSAN PC KOREA
	4	4	28STBJPHA00044W	2NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/S-2/3, Bldg 7017, 1FL	YONGSAN PC KOREA
	4	4	28STBJPHA00018K	2NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/HHD Bldg 7018, 1ST FLOOR	YONGSAN PC KOREA
	4	4	28STBJPHA0003QT	2NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	106/S-4, Bldg 2260	CAMP HUMPHREYS PC KOREA
	4	4	28STBJPHA0001HY	2NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	65/BDE EOA, Bldg 5132/2F /713/2	CAMP HUMPHREYS PC KOREA
	4	4	28STBJPHA00036M	2NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/ER, Bldg 7005-1300,	YONGSAN PC KOREA
	4	4	28STBJPHA00015J	2NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/PAD OPR, Bldg 7005, Rm 1267	YONGSAN PC KOREA
	4	4	28STBJPHA0002TJ	2NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	65/RM-UBO (121/PAD-UBO, Bldg 3033	CAMP HUMPHREYS PC KOREA
	4	4	28STBJPHA0004PW	2NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	65/MTOE PBO (121/PBO(Warehouse) move to 3033/2 PBO	CAMP HUMPHREYS PC KOREA
	4	4	28STBJPHA0009GN	2NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	168/629-Casey TMC, Bldg #807, 1 FL, Admin Sec	CASEY PC KOREA
	4	4	28STBJPHA000BNN	2NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	168/75-Jenkins Clinic-PAD, Bldg 555, 1F	CAMP HUMPHREYS PC KOREA
	4	4	28STBJPHA000CKJ	2NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	168/WOOD-PAD, Bldg 221-101	WALKER PC KOREA
	4	4	28STBJPHA0001AH	2NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	65/HFP-PM-IH, Bldg 576	CAMP HUMPHREYS PC KOREA
	4	4	28STBJPHA00032R	2NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	65/BDE S-1, Bldg 3033, 1st FL, RM 1	CAMP HUMPHREYS PC KOREA

Non-PRISM Delivery Schedule

CLIN # Internal Use Only		Termining Serial Number ("New" if nothing is replaced)	Volume Band	Customer's Network (N/A if not networked)	Scan Functionality (indicate Scan to Email, Scan to File, Scan to Network, etc)		Command/Echelon	Complete Address as follows: 1st -Street Address 2nd-Bldg./Floor Number 3rd Room/Pole Number (No Commas or Punctuation)	Complete Address as follows: 1st City/ 2nd State/ 3rd Zip (No Commas or Punctuation)	
	CLIN #									
	4	4	28STBJPHA0007CB	2NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	65/BDE S-1, ROKA Staff, Bldg 3033 - 2 FL	CAMP HUMPHREYS PC KOREA
	4	4	28STBJPHA00051K	2NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	65/BDE S-3 (MRO) Bldg 3033 1F	CAMP HUMPHREYS PC KOREA
	4	4	28STBJPHA0003NX	2NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	65/HHC (BDE S-4), Bldg 3033 2F	CAMP HUMPHREYS PC KOREA
	4	4	28STBJPHA0004RX	2NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	65/HHC SUPPLY, Bldg 713 2FL	CAMP HUMPHREYS PC KOREA
	4	4	28STBJPHA00016E	2NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/502 BN (65/RM, Bldg 5258, 2F) Bldg # 712, 204	CAMP HUMPHREYS PC KOREA
	4	4	28STBJPHA000BAT	2NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	65/BDE, FHP-IH, Bldg 180, 2FL, Rm203	CARROLL PC KOREA
	4	4	28STBJPHA00054N	2NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	65/HHC, Bldg 713 2FL	CAMP HUMPHREYS PC KOREA
	4	4	28STBJPHA0004SY	2NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	65/IMD Ware House Supply Bldg 836	CAMP HUMPHREYS PC KOREA
	4	4	28STBJPHA0007QE	2NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	MMCK, IMO, Bldg 709, 2F	CARROLL PC KOREA
	4	4	28STBJPHA0006ME	2NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	MMCK, Inventory, Bldg 709	CARROLL PC KOREA
	4	4	28STBJPHA0009CP	2NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	MMCK, South BLDG 712 CAMP HUMPHREYS	CAMP HUMPHREYS PC KOREA
	4	4	28STBJPHA0008PD	2NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	MMCK,MEDICAL MAINT, Bldg 711,	CARROLL PC KOREA
	4	4	28STBJPHA000C2P	2NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	168/75 JENKINS CLINIC Bldg 370 1FL	CAMP HUMPHREYS PC KOREA
	4	4	07XUBJPHA0004EE	2NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	MMCK, BLDG 709 STORAGE DIST	CAMP CARROLL PC KOREA
	4	4	28STBJPHA000BXM	2NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	65/Public Health Command District-K, BLDG 424, 2FL	CAMP HUMPHREYS PC KOREA
	4	4	28STBJPJ200003V	2NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	168/568 MC, Bldg #572/2FL, 209	YONGSAN PC KOREA
	4	4	28STBJPHA00080Y	2NM	U.S. ARMY	Scan-to-Email		Material Support Command-Korea	BLDG 309 112 D MAINT CED	CARROLL PC KOREA
	4	4	28STBJPHA0007TV	2NM	U.S. ARMY	Scan-to-Email		Material Support Command-Korea	BLDG 326 MAJOR ASSEMBLY	CARROLL PC KOREA
	4	4	28STBJPHA0008XV	2NM	U.S. ARMY	Scan-to-Email		Material Support Command-Korea	BLDG 606 D SANDT CLS IX	CARROLL PC KOREA
	4	4	28STBJPHA0009FH	2NM	U.S. ARMY	Scan-to-Email		Material Support Command-Korea	BLDG 665 RM 101 HED D F MAINTENANCE	CARROLL PC KOREA
	4	4	28STBJPHA000CNK	2NM	U.S. ARMY	Scan-to-Email		Material Support Command-Korea	BLDG 1463 PSF OPERATION BR	BSC PC KOREA
	4	4	28STBJPHA000AEE	2NM	U.S. ARMY	Scan-to-Email		Material Support Command-Korea	BLDG 606 STOR DIV	CARROLL PC KOREA
	4	4	28STBJPHA0009RF	2NM	U.S. ARMY	Scan-to-Email		Material Support Command-Korea	BLDG 606 SHOPPING BR TRANS DIV	CARROLL PC KOREA
	4	4	28STBJPHA000ARY	2NM	U.S. ARMY	Scan-to-Email		Material Support Command-Korea	BLDG 388 RM 201 S2 3 2FL	CARROLL PC KOREA
	4	4	28STBJPHA000CRN	2NM	U.S. ARMY	Scan-to-Email		Material Support Command-Korea	BLDG 1417 UNIT SUPPLY	BSC PC KOREA
	4	4	28STBJPHA000A5X	2NM	U.S. ARMY	Scan-to-Email		Material Support Command-Korea	BLDG 1341 MOTOR POOL	BSC PC KOREA
	4	4	28STBJPHA00019V	2NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG 620 DPW DPW CP CASEY	CASEY PC KOREA
	4	4	28STBJPHA0009AJ	2NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG 802 102 KORO USAG ADCO	CASEY PC KOREA
	4	4	28STBJPHA0009JB	2NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG 802 ASAP	CASEY PC KOREA
	4	4	28STBJPHA0008CH	2NM	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG 2346 WEST CASEY CHAPEL	CASEY PC KOREA
	5	5	28SKBJLHA00037A	2NC	Army	Scan-to-Email		USAEDFE	BLDG P12600 3FL M340 EDD	CAMP HUMPHREYS PC KOREA
	5	5	28STBJPHA00088E	2NC	Army	Scan-to-Email		USAEDFE	BLDG P12600 4FL Q401 IM	CAMP HUMPHREYS PC KOREA
	5	5	07XUBJPH90006YH	2NC	Army	Scan-to-Email		USAEDFE	BLDG 1669	YONGSAN PC KOREA
	5	5	07XUBJPH90002GB	2NC	Army	Scan-to-Email		USAEDFE	BLDG 600 210 USAEDFE	OSAN PC KOREA
	5	5	07XUBJPHA00001J	2NC	Army	Scan-to-Email		USAEDFE	BLDG P12710 1FL LMT	CAMP HUMPHREYS PC KOREA
	5	5	07XUBJPHA0000XR	2NC	Army	Scan-to-Email		USAEDFE	BLDG P12600 1FL A108 SP	CAMP HUMPHREYS PC KOREA
	5	5	07XUBJPHA00002E	2NC	Army	Scan-to-Email		USAEDFE	BLDG P12600 3FL M302 EDG	CAMP HUMPHREYS PC KOREA
	5	5	28SXBJLHA0000AF	2NC	Army	Scan-to-Email		USAEDFE	BLDG P12600 3FL L301 CDQ	CAMP HUMPHREYS PC KOREA
	5	5	28SXBJLHA0000FE	2NC	Army	Scan-to-Email		USAEDFE	BLDG P12600 2FL H201 CDU-C	CAMP HUMPHREYS PC KOREA
	5	5	28SXBJLHA0003VH	2NC	Army	Scan-to-Email		USAEDFE	BLDG P12600 4FL T401 PA	CAMP HUMPHREYS PC KOREA
	5	5	28SXBJLHA0005FH	2NC	Army	Scan-to-Email		USAEDFE	BLDG P12600 1FL E112 CT	CAMP HUMPHREYS PC KOREA
	5	5	28SXBJLHA00057D	2NC	Army	Scan-to-Email		USAEDFE	BLDG P12600 3FL M301 EDT-D	CAMP HUMPHREYS PC KOREA
	5	5	28SXBJLHA0002VB	2NC	Army	Scan-to-Email		USAEDFE	BLDG P12600 2FL H212 KP	CAMP HUMPHREYS PC KOREA
	5	5	28SXBJLHB00011N	2NC	Army	Scan-to-Email		USAEDFE	BLDG 1362 HEADQUARTER BUSAN STORAGE CENTER	BSC PC KOREA
	5	5	28STBJPHA0000QK	2NC	Army	Scan-to-Email		USAEDFE	BLDG P12600 3FL M340 EDD	CAMP HUMPHREYS PC KOREA
	5	5	28SKBJLHA0000RF	2NC	Army	Scan-to-Email		USAEDFE	BLDG P12600 4FL V401 HQ	CAMP HUMPHREYS PC KOREA
	5	5	28SKBJLHA0006DV	2NC	Army	Scan-to-Email		USAEDFE	1251 1FL SRO	HENRY PC KOREA
	5	5	0A3BJNHA00011K	2NC	Army	Scan-to-Email		USAEDFE	BLDG P12600 4FL Q406 IM Repro	CAMP HUMPHREYS PC KOREA
	5	5	0A3GBJNHA0000HP	2NC	Army	Scan-to-Email		USAEDFE	BLDG P12600 3FL M340 EDDS	CAMP HUMPHREYS PC KOREA
	5	5	28STBJPJ200008H	2NC	Army	Scan-to-Email		USAEDFE	BLDG P12600 3FL K301 CDV	CAMP HUMPHREYS PC KOREA
	5	5	28STBJPJ200004B	2NC	Army	Scan-to-Email		USAEDFE	BLDG P12600 2FL G201 CDU-F	CAMP HUMPHREYS PC KOREA
	5	5	28STBJPJ20000AT	2NC	Army	Scan-to-Email		USAEDFE	BLDG P12600 1FL C112 EDG	CAMP HUMPHREYS PC KOREA
	5	5	28STBJPJ200005Y	2NC	Army	Scan-to-Email		USAEDFE	BLDG P12600 1FL E112 CT	CAMP HUMPHREYS PC KOREA
	5	5	28STBJPJ20000BZ	2NC	Army	Scan-to-Email		USAEDFE	BLDG P12600 2FL F220 RM	CAMP HUMPHREYS PC KOREA
	5	5	28STBJPJ200007E	2NC	Army	Scan-to-Email		USAEDFE	BLDG P12600 3FL M301 EDT	CAMP HUMPHREYS PC KOREA
	5	5	28SKBJLJ300003R	2NC	Army	Scan-to-Email		USAEDFE	BLDG P12600 3FL P304 EDC	CAMP HUMPHREYS PC KOREA
	5	5	28SKBJLHB0000HR	2NC	Army	Scan-to-Email		USAEDFE	BLDG P12600 4FL W401 KP SEC	CAMP HUMPHREYS PC KOREA
	5	5	28SKBJLHB0000PW	2NC	Army	Scan-to-Email		USAEDFE	BLDG P12600 4FL U410 SO	CAMP HUMPHREYS PC KOREA
	5	5	28SKBJLJ300005K	2NC	Army	Scan-to-Email		USAEDFE	BLDG P12600 4FL W411 PP	CAMP HUMPHREYS PC KOREA
	5	5	28SKBJLJ200032T	2NC	Army	Scan-to-Email		USAEDFE	BLDG P12600 4FL S407 EE	CAMP HUMPHREYS PC KOREA
	5	5	28SKBJLJ200031W	2NC	Army	Scan-to-Email		USAEDFE	BLDG P12600 1FL B101 LM	CAMP HUMPHREYS PC KOREA
	5	5	28SKBJLJ20002VF	2NC	Army	Scan-to-Email		USAEDFE	BLDG P12600 1FL A101 SP	CAMP HUMPHREYS PC KOREA
	5	5	28SKBJLJ300009B	2NC	Army	Scan-to-Email		USAEDFE	BLDG P12600 2FL H215 WM	CAMP HUMPHREYS PC KOREA
	5	5	28SKBJLJ20002ZY	2NC	Army	Scan-to-Email		USAEDFE	BLDG P12600 2FL F220 RM	CAMP HUMPHREYS PC KOREA

Non-PRISM Delivery Schedule

CLIN # Internal Use Only		Terming Serial Number ("New" if nothing is replaced)	Volume Band	Customer's Network (N/A if not networked)	Scan Functionality (indicate Scan to Email, Scan to File, Scan to Network, etc)		Command/Echelon	Complete Address as follows: 1st -Street Address 2nd-Bldg./Floor Number 3rd Room/Pole Number (No Commas or Punctuation)	Complete Address as follows: 1st City/ 2nd State/ 3rd Zip (No Commas or Punctuation)	
	CLIN #									
	5	5	28SXBJLJ30000NN	2NC	Army	Scan-to-Email		USAEDFE	BLDG 1251 1ST FL	HENRY PC KOREA
	5	5	28SXBJLJ30000QL	2NC	Army	Scan-to-Email		USAEDFE	BLDG 753 1ST FL	KUNSAN PC KOREA
	5	5	28SXBJLJ300008Z	2NC	Army	Scan-to-Email		USAEDFE	BLDG 600 210 2ND FL	OSAN PC KOREA
	5	5	28SKBJLHB0000WB	2NC	Army	Scan-to-Email		USAEDFE	BLDG P12710 2FL LMT	CAMP HUMPHREYS PC KOREA
	5	5	0E2RBJMK400006Z	2NC	Army	Scan-to-Email		USAEDFE	BLDG P12600 3FL K301 CDV	CAMP HUMPHREYS PC KOREA
	5	5	0E2RBJMK400007N	2NC	Army	Scan-to-Email		USAEDFE	BLDG P12600 4FL R405 OC	CAMP HUMPHREYS PC KOREA
	5	5	0E2RBJMK400009K	2NC	Army	Scan-to-Email		USAEDFE	BLDG P12600 2FL G201 CDU-P	CAMP HUMPHREYS PC KOREA
	5	5	28SXBJLHA00038V	2NC	Army	Scan-to-Email		35TH ADA BDE	BLDG 963 RM 102 STAFF DUTY(Basement)	OSAN PC KOREA
	5	5	07XUBJDHB0001DR	2NC	Army	Scan-to-Email		19TH ESC KSC	BLDG 1515 1FL 1ST KSC CO	CASEY PC KOREA
	5	5	07XUBJDHB0001PP	2NC	Army	Scan-to-Email		19TH ESC KSC	BLDG 824 1FL 2ND KSC CO	CASEY PC KOREA
	5	5	07XUBJPHB00033A	2NC	Army	Scan-to-Email		19TH ESC KSC	BLDG 2406 1FL 15TH KSC CO	CASEY PC KOREA
	5	5	07XUBJPH900085L	2NC	Army	Scan-to-Email		19TH ESC KSC	BLDG 7031 1FL 8TH KSC CO	CAMP HUMPHREYS PC KOREA
	5	5	07XUBJPHA00053N	2NC	Army	Scan-to-Email		19TH ESC KSC	BLDG 510 RM 153 1FL 36TH KSC CO	CARROLL PC KOREA
	5	5	07XUBJPHA00055B	2NC	Army	Scan-to-Email		19TH ESC KSC	BLDG 510 RM 165 1FL 36TH KSC CO	CARROLL PC KOREA
	5	5	07XUBJDHB00040E	2NC	Army	Scan-to-Email		19TH ESC KSC	BLDG 7031 1FL HHC KSC CO	CAMP HUMPHREYS PC KOREA
	5	5	07XUBJPHA0000DY	2NC	Army	Scan-to-Email		19TH ESC KSC	BLDG 273 1FL 12TH KSC CO	WARRIOR PC KOREA
	5	5	28STBJPHA00096F	2NC	Army	Scan-to-Email		19TH ESC KSC	BLDG 7031 1FL 28TH KSC CO	CAMP HUMPHREYS PC KOREA
	5	5	07XUBJPHB00023D	2NC	Army	Scan-to-Email		19TH ESC KSC	BLDG 2062 1FL 7TH KSC CO	CASEY PC KOREA
	5	5	07XUBJPH900003F	2NC	Army	Scan-to-Email		19TH ESC KSC	BLDG 7031 1FL 9TH KSC CO	CAMP HUMPHREYS PC KOREA
	5	5	28STBJPHA000CPV	2NC	Army	Scan-to-Email		19TH ESC KSC	BLDG 1445 1FL 6TH KSC CO	BSC PC KOREA
	5	5	28STBJPHA0001YA	2NC	Army	Scan-to-Email		19TH ESC KSC	BLDG 653 1FL 33RD KSC CO	K 16 PC KOREA
	5	5	28STBJPHA0008JX	2NC	Army	Scan-to-Email		19TH ESC KSC	BLDG 1393 1FL 33RD KSC CO	YONGSAN PC KOREA
	5	5	28STBJPHA0008KY	2NC	Army	Scan-to-Email		19TH ESC KSC	BLDG 1701 1FL 32ND KSC CO	HENRY PC KOREA
	5	5	07XUBJPHB0000ER	2NC	US Army	Scan-to-Email	Scan-to-Network	19TH ESC KSC	BLDG 1344 2FL 16TH KSC CO	RODRIGUEZ PC KOREA
	5	5	07XUBJDHB00027P	2NC	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 12400 RM C4 301	CAMP HUMPHREYS PC KOREA
	5	5	07XUBJPHA00005V	2NC	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 12400 RM G1 101	CAMP HUMPHREYS PC KOREA
	5	5	07XUBJPH9000DHP	2NC	US Army	Scan-to-Email	Scan-to-Network	8th Army	P12400 G4 1ST FL	CAMP HUMPHREYS PC KOREA
	5	5	07XUBJPHB0003FH	2NC	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 1124 SERVICE BR	YONGSAN PC KOREA
	5	5	28SXBJLHA00035E	2NC	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG P12400 RM G2 301 OSJA HQ 10 8A 3RD FL	CAMP HUMPHREYS PC KOREA
	5	5	28STBJPHA00063P	2NC	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 2462 1ST WEST WING G 35 FUOPS	YONGSAN PC KOREA
	5	5	28STBDJH900002B	2NC	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 3033 RM 147 HQS IANDS HHB	CAMP HUMPHREYS PC KOREA
	5	5	28STBJPHA0009TZ	2NC	US Army	Scan-to-Email	Scan-to-Network	8th Army	12400 G3 101 CHAPLAIN OFFICE	CAMP HUMPHREYS PC KOREA
	5	5	28STBJPHA00007H	2NC	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 1175 2503D DLD	YONGSAN PC KOREA
	5	5	28STBJPHA0000YR	2NC	US Army	Scan-to-Email	Scan-to-Network	8th Army	1ST CORP STREET BUILDING 543, ROOM 5	CAMP HUMPHREYS PC KOREA
	5	5	28STBJPHA00013Z	2NC	US Army	Scan-to-Email	Scan-to-Network	8th Army	BUILDING 572, LONG ROAD RM 401	CAMP HUMPHREYS PC KOREA
	5	5	28STBJPHA0001MD	2NC	US Army	Scan-to-Email	Scan-to-Network	8th Army	175TH FMC	CAMP HUMPHREYS PC KOREA
	5	5	28STBJPHA00003E	2NC	US Army	Scan-to-Email	Scan-to-Network	8th Army	BUILDING 300, ROOM 106 MACARTHUR RD.	CAMP HUMPHREYS PC KOREA
	5	5	28STBJPHA0009HA	2NC	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG S 1209 1 RODRIGNEZ LFC	RODRIGUEZ PC KOREA
	5	5	28SKBJLHA0002YF	2NC	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 1377 CDP	YONGSAN PC KOREA
	5	5	28SKBJLHA00004T	2NC	US Army	Scan-to-Email	Scan-to-Network	8th Army	P6120 RM 1206	CAMP HUMPHREYS PC KOREA
	5	5	28SKBJLHA0005QL	2NC	US Army	Scan-to-Email	Scan-to-Network	8th Army	P6120 RM 1250	CAMP HUMPHREYS PC KOREA
	5	5	28SKBJLHA0005TP	2NC	US Army	Scan-to-Email	Scan-to-Network	8th Army	P6120 RM 1219 OUTSIDE CSM OFFICE	CAMP HUMPHREYS PC KOREA
	5	5	28SKBJLHA0001CL	2NC	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 2514 PAO	YONGSAN PC KOREA
	5	5	28SKBJLHA00054Z	2NC	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG P6410 RM 162 OSJA CR JUDICIAL CTR	CAMP HUMPHREYS PC KOREA
	5	5	28SKBJLHA00050T	2NC	US Army	Scan-to-Email	Scan-to-Network	8th Army	12400 AIRFIELD LOOK DR B1 101	CAMP HUMPHREYS PC KOREA
	5	5	07XUBJPHB0004PE	2NC	Army NIPR	Scan-to-Email		AFSBN NEA	BLDG 835 10A MAINTENANCE PC	CARROLL PC KOREA
	5	5	07XUBJPH90009HW	2NC	USA	Scan-to-Email	Scan-to-Network	LRC YONGSAN	BLDG 4305 211 SOUTH	YONGSAN PC KOREA
	5	5	07XUBJPH9000B5B	2NC	USA	Scan-to-Email	Scan-to-Network	LRC YONGSAN	BLDG 5495	YONGSAN PC KOREA
	5	5	07XUBJDHB00041V	2NC	USA	Scan-to-Email	Scan-to-Network	LRC YONGSAN	BLDG 5495	YONGSAN PC KOREA
	5	5	07XUBJPH9000DSY	2NC	USA	Scan-to-Email	Scan-to-Network	LRC YONGSAN	BLDG 5717 TMP TRANS DIV	YONGSAN PC KOREA
	5	5	28SKBJLHA00018M	2NC	ARMY	Scan-to-Email		IMCOM PACIFIC	UNIT #15742 P12400, G1	Humphreys PC KOREA
	5	5	28SKBJLHA0001FP	2NC	NIPR	Scan-to-Email		1ST SIGNAL BDE	1ST SIG BDE, CMD GP , B6145 E308	CAMP HUMPHREYS KOREA
	5	5	28SKBJLHA0000AJ	2NC	NIPR	Scan-to-Email		1ST SIGNAL BDE	S-1, Bldg 6145,E301	CAMP HUMPHREYS KOREA
	5	5	28SKBJLHA0004EX	2NC	NIPR	Scan-to-Email		1ST SIGNAL BDE	D Co, 304th ESB, BLDG #2130, 2FL, C269	CAMP HUMPHREYS KOREA
	5	5	28SKBJLHA0000LR	2NC	NIPR	Scan-to-Email		1ST SIGNAL BDE	Bldg 6145-D235	CAMP HUMPHREYS KOREA
	5	5	28SKBJLHA0002RW	2NC	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 5200 A138 ADMIN OFFICE	CAMP HUMPHREYS PC KOREA
	5	5	28SKBJLHA00012B	2NC	DODEA-NETWORK	Scan-to-Email		DODEA/PW	RM 105E 5120 1FL	CAMP HUMPHREYS PC KOREA
	5	5	0A3DBJNHA0000HR	2NC	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 3569 111 SEOUL MS	YONGSAN PC KOREA
	5	5	0A3DBJNHA00003F	2NC	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 657 122 TEACHERS LOUNGE	CAMP HUMPHREYS PC KOREA
	5	5	0A3DBJNHB00001K	2NC	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 5200 1F	CAMP HUMPHREYS PC KOREA
	5	5	28SKBJMJ60000ME	2NC	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 5420 105 1F	CAMP HUMPHREYS PC KOREA
	5	5	28SKBJMJ60000NT	2NC	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 5420 123 1F	CAMP HUMPHREYS PC KOREA
	5	5	28SKBJMJ500008W	2NC	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 557 RM 205 DSO	YONGSAN PC KOREA
	5	5	0E2RBJMK400008M	2NC	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 557 RM 213 DSO	YONGSAN PC KOREA

Non-PRISM Delivery Schedule

Line CLIN # Internal Use Only	CLIN #	Termining Serial Number ("New" if nothing is replaced)	Volume Band	Customer's Network (N/A if not networked)	Scan Functionality (indicate Scan to Email, Scan to File, Scan to Network, etc)		Command/Echelon	Complete Address as follows: 1st -Street Address 2nd-Bldg./Floor Number 3rd Room/Pole Number (No Commas or Punctuation)	Complete Address as follows: 1st City/ 2nd State/ 3rd Zip (No Commas or Punctuation)
	5	528SXBJLHA0004YH	2NC	NIPR	Scan-to-Email		1st Signal BDE	BLDG 312 MAJOR CYBERCRIME UNIT	CAMP WALKER SOUTH KOREA APO AP 96218
	5	528STBJPHA0006BR	2NC	NIPRNET	Scan-to-Email		19TH ESC	BLDG 1501 112 19TH TSC HHC	HENRY PC KOREA
	5	528SKBJLHA0007MW	2NC	NIPRNET	Scan-to-Email		19TH ESC	BLDG 1650 123	HENRY PC KOREA
	5	528SXBJLHA0001SW	2NC	NIPRNET	Scan-to-Email		19TH ESC	BLDG 1545 1ST FL TRAINING RM	HENRY PC KOREA
	5	528SKBJLHA0005JY	2NC	NIPRNET	Scan-to-Email		19TH ESC	1650 RM 208 2FL	HENRY PC KOREA
	5	528SKBJLHA00067Z	2NC	NIPRNET	Scan-to-Email		19TH ESC	BLDG 1650 RM 234 2FL	HENRY PC KOREA
	5	528SKBJLHA0006VJ	2NC	NIPRNET	Scan-to-Email		19TH ESC	BLDG 1650 RM 225 2FL	HENRY PC KOREA
	5	528SKBJLHA00076T	2NC	U.S. ARMY	Scan-to-Email		Material Support Command-Korea	BLDG 388 RM 104 D RM 1FL	CARROLL PC KOREA
	5	528SKBJLHA0005EB	2NC	U.S. ARMY	Scan-to-Email		Material Support Command-Korea	BLDG 601 CAMP CARROLL CANDP D SANDT	CARROLL PC KOREA
	5	528SKBJLHA00022H	2NC	U.S. ARMY	Scan-to-Email		Material Support Command-Korea	BLDG 611 CAMP CARROLL STORAGE D SANDT	CARROLL PC KOREA
	5	528SKBJLHA00075Y	2NC	U.S. ARMY	Scan-to-Email		Material Support Command-Korea	BLDG 842 CAMP CARROLL HED D MAINT	CARROLL PC KOREA
	5	528SKBJLHA0004TH	2NC	U.S. ARMY	Scan-to-Email		Material Support Command-Korea	BLDG 530 CAMP CARROLL SSD D MAINT	CARROLL PC KOREA
	5	528SKBJLHA0000EV	2NC	U.S. ARMY	Scan-to-Email		Material Support Command-Korea	BLDG 388 CAMP CARROLL SAFETY	CARROLL PC KOREA
	5	528SKBJLHA0001LA	2NC	U.S. ARMY	Scan-to-Email		Material Support Command-Korea	BLDG 388 CAMP CARROLL D MAINT	CARROLL PC KOREA
	5	528SKBJLHA0007WZ	2NC	U.S. ARMY	Scan-to-Email		Material Support Command-Korea	BLDG 388 CAMP CARROLL PCD D MAINT	CARROLL PC KOREA
	5	528SKBJLHA00017T	2NC	U.S. ARMY	Scan-to-Email		Material Support Command-Korea	BLDG 388 CAMP CARROLL D SANDT	CARROLL PC KOREA
	5	528SKBJLHA0005CN	2NC	U.S. ARMY	Scan-to-Email		Material Support Command-Korea	BLDG 388 CAMP CARROLL POCD D SANDT	CARROLL PC KOREA
	5	528SKBJLHA0006WE	2NC	U.S. ARMY	Scan-to-Email		Material Support Command-Korea	BLDG 309 CAMP CARROLL CED D MAINT	CARROLL PC KOREA
	5	528SKBJLHA0005BH	2NC	U.S. ARMY	Scan-to-Email		Material Support Command-Korea	BLDG 326 CAMP CARROLL MAD D MAINT	CARROLL PC KOREA
	5	528SKBJLHA0007DE	2NC	U.S. ARMY	Scan-to-Email		Material Support Command-Korea	BLDG 1311 BSC	BSC PC KOREA
	5	528SKBJLHA0006HB	2NC	U.S. ARMY	Scan-to-Email		Material Support Command-Korea	BLDG 1463 BSC STORAGE	BSC PC KOREA
	5	528SKBJLH30000VH	2NC	NIPR	Scan-to-Email	Scan-to-Email	USAG DAEGU	DPTMS Bldg 1211 Room 214	CAMP HENRY APO AP 96218
	5	528SKBJLHA0006GA	2NC	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG 2451 ACS	CASEY PC KOREA
	5	528SKBJLHA0000YP	2NC	U.S. ARMY	Scan-to-Email		403RD Army Field Support Brigade	BLDG 1685 RM 118 SPO DFAC TRANS 1FL	HENRY PC KOREA
	5	528SKBJLHA0007GV	2NC	U.S. ARMY	Scan-to-Email		403RD Army Field Support Brigade	HENRY S 1685	CAMP HENRY PC KOREA
	5	528SKBJLHA0003AR	2NC	U.S. ARMY	Scan-to-Email		403RD Army Field Support Brigade	BLDG S 1685 RM 211 LOGCAP OFFICE	CAMP HENRY PC KOREA
	5	528SKBJLHA00070A	2NC	U.S. ARMY	Scan-to-Email		403RD Army Field Support Brigade	BLDG 1685 RM 201 CMD GROUP2FL	HENRY PC KOREA
	5	528SKBJLHA00059K	2NC	U.S. ARMY	Scan-to-Email		403RD Army Field Support Brigade	BLDG 1685 RM 203 S 8 2FL	HENRY PC KOREA
	5	528SKBJLHA0006BP	2NC	U.S. ARMY	Scan-to-Email		403RD Army Field Support Brigade	BLDG 2322A 1FL COMMON AREA AFSBN K	CASEY PC KOREA
	5	528SKBJLHA00011A	2NC	U.S. ARMY	Scan-to-Email		403RD Army Field Support Brigade	BLDG 1685 RM 213 SPO 2FL	HENRY PC KOREA
	5	528SKBJLHA00057E	2NC	U.S. ARMY	Scan-to-Email		403RD Army Field Support Brigade	BLDG 1685 RM 209 S 3 2FL	HENRY PC KOREA
	6	628STBJPHA00008N	3NM	US Army	Scan-to-Email	Scan-to-Network	8th Army 175TH FMC	BLDG 2254 1F 175TH FMSC FAO	YONGSAN PC KOREA
	6	628STBJPHA00021Y	3NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG S 5450 RM 6 LSAK 1F	YONGSAN PC KOREA
	6	607XUBJPH900084J	3NM	US Army	Scan-to-Email	Scan-to-Network	8th Army	BLDG 6400 HALL CLOSE TO RM 309	CAMP HUMPHREYS PC KOREA
	6	60A3GBJPJ200002E	3NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	168/75-Jenkins Clinic, Bldg # 555/2	CAMP HUMPHREYS PC KOREA
	7	707XUBJPHB0004YN	3NC	Army NIPR	Scan-to-Email		AFSBN NEA	BLDG 870 Safety Office	CARROLL PC KOREA
	7	70A3DBJNHA0000AK	3NC	Army NIPR	Scan-to-Email		AFSBN NEA	BLDG608 Supply Division	CARROLL PC KOREA
	7	70A3DBJNHA0000LT	3NC	Army NIPR	Scan-to-Email		AFSBN NEA	BLDG841 Printing Area	CARROLL PC KOREA
	7	70A3DBJNHA0000DN	3NC	Army NIPR	Scan-to-Email		AFSBN NEA	BLDG 817 RM209 BMF MAINTENANCE DIVISION	CARROLL PC KOREA
	7	728STBJPJ300001N	3NC	Army NIPR	Scan-to-Email		AFSBN NEA	BLDG 817 RM216	CARROLL PC KOREA
	7	70A3GBJNHA00008Y	3NC	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 557 HUMPHREY ES	CAMP HUMPHREYS PC KOREA
	7	7081GBJNHA00004E	3NC	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 3000 A110 TAEGU AMERICAN SCHOOL	GEORGE PC KOREA
	7	7081GBJNHA00003J	3NC	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 3019 2F TAEGU AMERICAN SCHOOL	GEORGE PC KOREA
	7	70E2MBJJK500008K	3NC	NIPRNET	Scan-to-Email		19TH ESC	BLDG 1814 1FL	HENRY PC KOREA
	7	728SXBJLHA0002ET	3NC	NIPRNET	Scan-to-Email		19TH ESC	BLDG 215	HENRY PC KOREA
	7	707XUBJPHA0005KK	3NC	NIPRNET	Scan-to-Email		19TH ESC	BLDG 1650 RM 120	HENRY PC KOREA
	7	70A3JBJNHA0000FE	3NC	NIPR	Scan-to-Email		USAG CASEY (RED CLOUD)	BLDG 2306 VISC GRAPHICS	CASEY PC KOREA
	8	80A3GBJNHA0000LH	4NM	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 461 A112 OSAN E S	OSAN PC KOREA
	8	80A3GBJNHA0000DZ	4NM	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 471 1F OSAN H S	OSAN PC KOREA
	8	80A3GBJNHB00001M	4NM	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 330 RM 103 1ST FL	WALKER PC KOREA
	8	80A3GBJNHA00003A	4NM	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 492 RM 202 2F	OSAN PC KOREA
	8	80A3GBJNHA0000EL	4NM	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 492 3F	OSAN PC KOREA
	8	80A3DBJNHA0000NF	4NM	DODEA-NETWORK	Scan-to-Email		DODEA/PW	RM 244A 5120 2FL	CAMP HUMPHREYS PC KOREA
	8	80A3GBJNHA0000FJ	4NM	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 5200 A334 TEACHER WORKRM 3RD FL	CAMP HUMPHREYS PC KOREA
	8	80A3GBJNHA0000AM	4NM	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 5200 A230 TEACHER WORKRM 2FL	CAMP HUMPHREYS PC KOREA
	8	80A3GBJPJ600002F	4NM	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 5420 242 2F	CAMP HUMPHREYS PC KOREA
	8	80A3GBJNJ300001Y	4NM	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 5420 304 3F	CAMP HUMPHREYS PC KOREA
	8	80A3GBJPJ200001D	4NM	DODEA-NETWORK	Scan-to-Email		DODEA/PW	BLDG 5420 146 1F	CAMP HUMPHREYS PC KOREA
	8	8081GBJNHB00001A	4NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	65/IMD-PRM3 (Printing Shop), Bldg 7163	YONGSAN PC KOREA
	8	8081GBJNHA00002L	4NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/PAD (#7005 RM 1418	YONGSAN PC KOREA
	8	80A3GBJPJ200003H	4NM	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	549/121/PAD #7005/1FL, 1418	YONGSAN PC KOREA
	9	907XUBJPHA0001LD	4NC	Army NIPR	Scan-to-Email		AFSBN NEA	BLDG 841 S1	CARROLL PC KOREA
	9	928SKBJMJ500010T	4NC	NIPR	Scan-to-Email		BRANCH HEALTH CLINIC CHINHAE KOREA	BLDG 502 RM 149 1FL	CHINHAE PC KOREA
	9	90A3JBJNHA0000RX	4NC	DHA	Scan-to-Email	Scan-to-Folder	MEDDAC K	65/IMD-PRM1 (Printing Shop), Bldg 7163,	YONGSAN PC KOREA

Reverse Auction

DLA Document Services will conduct a reverse auction on this requirement via Procurex.

The Process will be as follows:

- 1). Once all proposals are received there will be a technical review.
- 2). Once the technical review is complete a reverse auction will be conducted in accordance with DLAD provision 52.215-9023 with those vendors found to be technically acceptable and within the competitive range. Once the actual auction is created, you will receive an email notice inviting you to the auction and providing you with the specific date and time of the auction. You must accept the invitation following the instructions in the e-Mail. You will receive additional e-Mail updates if changes are made to the scheduled auction. You must reply to these according to the instructions as well.

Instructions:

Company Registration and User accounts

To participate in this event, you must register your company no later than **[closing date of solicitation]**. Registration is easy, quick, and totally free for sellers. If your company has ever registered on Procurex you do not need to re-register your company. However, you may want to add new users for your company. If you know your company was registered, but you forgot your password, visit <https://dla.procurexinc.com>, click "Login", and click "I forgot my password".

User accounts and passwords.

When you register your company, you must identify a person as the Procurex "administrator". This is usually the person who registers your company and who will be doing the bidding. The administrator will receive an email message in 1 or 2 business days from Admin@ProcurexInc.com confirming your company registration and password (your email address is your login name). Your company administrator can add, modify, or delete other users for your company (no charge for multiple users and no limit to the number of users). These users can be other administrators, sellers, or viewers. If you know that your company is registered, but you do not know who your administrator is, contact the Procurex help desk via email (service@ProcurexInc.com) or phone (866-412-7161). Each user, upon logging in for the first time, will be required accept the "Site Terms of Use" and "Participant Terms and Conditions".

Invitations to Bid Practice bid

☐ If checked, a Practice Bid will be established

You will receive an email invitation to participate in a practice bid. The email message contains step-by-step instructions on how to participate in Procurex bidding events. You must login to Procurex, read and accept the event terms and conditions, and click "We will participate..." in order to be able to bid. (This is true of both practice and live bids.) We highly recommend that you participate in the practice

bid to prevent any technical problems or confusion when the live event time arrives. There is an extensive “Help” feature on the website. There is also an online tutorial which takes about 7 minutes to view.

Live bid.

Just as with the practice bid, you will receive an email invitation to the live bid for **[commodity/items]**. Important: NOTE the start and end time for live bidding as you will need to be available during this time to bid.

Accept Invitation.

You must indicate your acceptance of this invitation in the Procurex system as soon as possible so that we know you intend to participate. Review the items, event parameters, and terms and conditions and click the appropriate box to accept, decline, or “will advise”.

Live Bidding.

When the live bid time arrives, log in to <http://dla.procurexinc.com> and click “BID IN AN IN PROCESS EVENT” to start bidding.

Accessing Supplier Training from within the Procurex Sourcing Site:

- *Login by entering your user name and password*
- *You can click the help link in the upper right hand corner for information. You will also find a link in the middle of the page called Seller Software Training.*
 - *Note: DLA will be only using the ‘Auction’ portion of the Procurex tool. Tutorials may cover other aspects that are not used by DLA nor incorporated in DLA auctions*

Post Bidding Action.

Within 48 hours of the auction ending, the winning vendor must provide their CLIN pricing breakdown. This must be submitted via email to the contracting specialist on record. **[Contracting Specialist, Email]**
Helpful Hints while in Procurex:

- If you would like one additional point of contact to have access to the auction, please provide the buyer with the contacts name and email address along with your proposal or quote.
- For the event, be certain to *view and accept prerequisite options to accept terms of the system*
- *Prior to the auction, it is recommended that you Review the Event Details to obtain information regarding the auction; for example, the amount of the “Decrement”*
 - **Decrement:** Is the minimum amount the supplier has to lower his/her offer by to be accepted by the system.
 - *Example:* If the Decrement is \$2.00 and the lowest offer is at \$1,000, you must lower your price to \$998.00 or less to be accepted

If you have questions regarding the Procurex system prior to the auction, please contact Procurex Customer Support at (866) 412-7161 or the DLA Document Services Reverse Auction Program Manager, Chad Spittle, at (717) 770-8796. If you have questions about the solicitation, please contact the contract specialist/buyer. Any system related problems that occur during the auction must be

addressed immediately (during the auction) to the contract specialist/buyer or Procurex Customer Support.

IMPORTANT! Please allow emails from Procurex (the service provider for the auction) to enter your inbox and prevent them from going to your SPAM.

If you are unable to participate in the auction, your original offer will be considered.

Solicitation: SP7000-20-Q-0021

Last Updated: 2/24/2020

CONTRACT SUMMARY					USAGE SUMMARY									
VB	ORDER	Total				MOD							Total	Total
	CLIN	Basic	50%	Allowed		Basic							Installed	Remaining
1NM	0001	394	197	591		394							394	197
1SC	0002	2	1	3		2							2	1
1NC	0003	200	100	300		200							200	100
2NM	0004	138	69	207		138							138	69
2NC	0005	129	64	193		129							129	64
3NM	0006	4	2	6		4							4	2
3NC	0007	12	6	18		12							12	6
4NM	0008	14	7	21		14							14	7
4NC	0009	4	2	6		4							4	2
		897	448	1345		897	0	0	0	0	0	0	897	448

[illegible]