

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
 OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER
SEE SCHEDULE

PAGE 1 OF 9

2. CONTRACT NO.
GS-28F-8047H

3. AWARD/EFFECTIVE DATE
24-Jul-2006

4. ORDER NUMBER
W911RQ-06-F-0061

5. SOLICITATION NUMBER

6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL:

a. NAME

b. TELEPHONE NUMBER (No Collect Calls)

8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY
RED RIVER ARMY DEPOT
DIRECTORATE FOR CONTRACTING
100 MAIN DRIVE BUILDING 431
TEXARKANA TX 75507-5000

CODE W911RQ

10. THIS ACQUISITION IS
 UNRESTRICTED
 SET ASIDE: % FOR
 SMALL BUSINESS
 HUBZONE SMALL BUSINESS
 8(A)

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
 SEE SCHEDULE

12. DISCOUNT TERMS
Net 30 Days

13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
 RFQ IFB RFP

NAICS: 337214
SIZE STANDARD: 500 emp

TEL:
FAX:

15. DELIVER TO
RED RIVER ARMY DEPOT
LORI SMITH
M/F BLDG 315
100 MAIN DRIVE
TEXARKANA TX 75507-5000

CODE W911RQ

16. ADMINISTERED BY
SHELIA KING
PHONE: 903-334-3230
FACSIMILE: 903-334-2541
SHELIA.KING@US.ARMY.MIL
TEXARKANA TX 75507-5000

CODE W911RQ

17a. CONTRACTOR/OFFEROR
THE HON COMPANY
C/O NORRIS DESIGN LLC
200 OAK STREET
MUSCATINE IA 52761-4341

CODE 15599

18a. PAYMENT WILL BE MADE BY
DFAS - ROCK ISLAND OPERATING LOCATION
ATTN: DFAS-RI-FPV BLDG 68
ROCK ISLAND IL 61299-8300

CODE HQ0303

FACILITY CODE

TEL. 1-800-466-8694

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

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM

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

25. ACCOUNTING AND APPROPRIATION DATA
See Schedule

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$69,940.60

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED

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

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

29. AWARD OF CONTRACT: REFERENCE
 OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
Rose Mary Spearman

31c. DATE SIGNED
24-Jul-2006

30b. NAME AND TITLE OF SIGNER
(TYPE OR PRINT)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)
ROSE M. SPEARMAN / CONTRACTING OFFICER
TEL: 903-334-2604 EMAIL: rose.m.spearman@us.army.mil

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

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<p>SEE SCHEDULE</p>					

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

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42a. RECEIVED BY (<i>Print</i>)	
	42b. RECEIVED AT (<i>Location</i>)		
	42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS	

Section SF 1449 - CONTINUATION SHEET

BUILDING 315 THIRD FLOOR

RRAD 315 3rd Floor Component List

Qty	Product	Description	Ext List
2	10534	Stack-on Storage 72"W x 14-5/8	
2	10543	Credenza w/Knee- Space 72W x 2	
1	10563	Lateral File 2-Drawer 36W	
2	10573	Double Pedestal Desk 60W x 30	
3	105856	Back enclosure for 72"W Stack	
1	11534	72"W x 14-5/8"D x 37-1/2" H St	
1	11555	36"W x 13-1/8"D x 71"H Bookcase 5 Shelf	
1	11563	36"W x 20"D x 39-1/2"H lateral	
1	115890	Valido 72"W x 29 1/2"H Double	
1	115900	Valido 72"W x 29 1/2"H Credenz	
15	1813M	20" BBF Freestanding	
14	1814M	20" FF Freestanding	
1	1984	Bookcase 5-Shelf	
4	2072	2070 GAMUT SEATING MID BACK PN	
21	2073	2070 GAMUT SEATING GUEST	
5	6541	Exec,High-Back,Mid-Range,Knee-	
17	7807	Managerial/Task, Asynchronous	
3	90056	Tackboard for 72"W Stack on St	
1	BLS02	Slab base for 144"L, 120"L, OR	
3	H870960	Tasklight 60W	
1	H871124	Electrical Pass-Thru Cable	
1	H871130	Electrical Pass-Thru Cable	
1	H871136	Electrical Pass-Thru Cable	
28	H871142	Electrical Pass-Thru Cable	
1	H871160	Electrical Pass-Thru Cable	
4	H871230	Electrical Power Harness 30W	
24	H871236	Electrical Power Harness 36W	
32	H871501	Duplex Receptacle Circuit 1	
33	H871502	Duplex Receptacle Circuit 2	
15	H871504	Duplex Receptacle Circuit 4	
15	H871506	Duplex Receptacle Isolated	
1	H871912	Ceiling In-Feed Cable, Base	
8	H879072	Base In-Feed Cable, Base 3	
1	LC48120G	120"L x 48"W Rectangular Shape	
1	NCC2424T	Counter Top Corner	
1	NCS1536T	Counter Top Straight	
1	NCS1542T	Counter Top Straight	
1	NCS1548T	Counter Top Straight	
14	NCS4242T	Corner Shelf	
1	NP4224F	Cableway Fabric Panel 42H	
8	NP6824F	Cableway Fabric Panel 68H	
14	NP6842F	Cableway Fabric Panel 68H	
2	NP6860F	Cableway Fabric Panel 68H	
1	NPP10	Power Pole 6' 6"	
1	NR4224F	Raceway Fabric Panel	
1	NR4230F	Raceway Fabric Panel	
1	NR4236F	Raceway Fabric Panel	

2	NR4242F	Raceway Fabric Panel
2	NR6824F	Raceway Fabric Panel
5	NR6830F	Raceway Fabric Panel
25	NR6836F	Raceway Fabric Panel
28	NR6842F	Raceway Fabric Panel
1	NR6860F	Raceway Fabric Panel
2	NRC42	Universal Connector 42H
38	NRC68	Universal Connector 68H
8	NREC	Panel Raceway End Cover
4	NSC30DL	Overhead Storage Cab w/Doors
26	NSC36DL	Overhead Storage Cab w/Doors
15	NWC4224T	Corner Worksurface 42W 24D c
1	NWR2424T	Worksurface Rectangular
26	NWR2436T	Worksurface Rectangular
2	NWR2460T	Worksurface Rectangular
1	NWR2466T	Worksurface Rectangular
1	NWSB2	Worksurface Bracket Kit

BUILDING 315 FIRST FLOOR

RRAD 1 st Floor Component List		
Qty	Product	Description
4	10534	Stack-on Storage 72"W x 14-5/8D
4	10543	Credenza w/Knee- Space 72W x 24D x 29
3	10573	Double Pedestal Desk 60W x 30D x29
4	105856	Back enclosure for 72"W Stack on Storage
1	10593	Double Pedestal Desk 72W x 36 D x 29-
8	1813M	20" BBF Freestanding
8	1814M	20" FF Freestanding
1	7602	High-Back,Pneumatic,Height and Width Adj Arms
11	7622	Mid-Back,Pneumatic,Height and Width Adj Arms
6	7822	Mid-Back Managerial Task Chair Swivel Tilt-Lock w/Arms
1	81214	Slab Base Kit for 72/60L Top
4	90056	Tackboard for 72"W Stack on Storage Back Enclosure
4	H870960	Tasklight 60W
17	H871142	Electrical Pass-Thru Cable 42W 3-1 & 2-2 Systems
1	H871230	Electrical Power Harness 30W 3-1 & 2-2 Systems
10	H871236	Electrical Power Harness 36W 3-1 & 2-2 Systems
16	H871501	Duplex Receptacle Circuit 1 3-1 & 2-2 Systems
16	H871502	Duplex Receptacle Circuit 2 3-1 & 2-2 Systems
8	H871504	Duplex Receptacle Circuit 4 3-1 & 2-2 Systems
8	H871506	Duplex Receptacle Isolated 3-1 & 2-2 Systems
5	H879072	Base In-Feed Cable, Base 3-1 & 2-2 Systems
1	LC3672G	72"L x 36"W Rectangular Shaped
8	NCS4242T	Corner Shelf 42 x 42
10	NP6824F	Cableway Fabric Panel 68H x 24W
2	NP6836F	Cableway Fabric Panel 68H x 36W

1	NP6842F	Cableway Fabric Panel	68H x 42W
2	NP6848F	Cableway Fabric Panel	68H x 48W
2	NP6860F	Cableway Fabric Panel	68H x 60W
1	NR6830F	Raceway Fabric Panel	68H x 30W
10	NR6836F	Raceway Fabric Panel	68H x 36W
17	NR6842F	Raceway Fabric Panel	68H x 42W
17	NRC68	Universal Connector	68H
3	NREC	Panel Raceway End Cover	
1	NSC30DL	Overhead Storage Cab w/Doors	
12	NSC36DL	Overhead Storage Cab w/Doors	
3	NSC42DL	Overhead Storage Cab w/Doors	
8	NWC4224T	Corner Worksurface	42W 24D c
1	NWR2430T	Worksurface Rectangular	24D 30
12	NWR2436T	Worksurface Rectangular	
3	NWR2442T	Worksurface Rectangular	
8	NWSB2	Worksurface Bracket Kit	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		1	Assortmen t	\$45,020.84	\$45,020.84

FURNITURE
 FFP
 FURNITURE, SYSTEM, FOR BLDG 315-3, in accordance with attached listing.
 Furniture: 40,113.84
 Installation: 4907.00
 FOB: Destination
 NSN: 711000X065037
 MILSTRIP: W45G1860091393
 PURCHASE REQUEST NUMBER: W45G1860091393

NET AMT \$45,020.84

ACRN AA \$45,020.84
 CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1	Assortment	\$24,919.76	\$24,919.76

FURNITURE

FFP

FURNITURE, SYSTEM, FOR BLDG 315-1, in accordance with attached listing.

Furniture: 22,276.76

Installation: 2643.00

NOTE: PLEASE CONTACT MS. LORI SMITH, 903-334-3196, FOR COLOR SELECTION.

NOTE: Furniture will be delivered and installed in Building 315. Authorized personnel of Building 315, Ms. Lori Smith, will be responsible for contacting DLA/DDRT, Ms. Debbie Hodgson, for inspection and acceptance for receiving report.

FOB: Destination

NSN: 711000X065038

MILSTRIP: W45G1860091394

PURCHASE REQUEST NUMBER: W45G1860091394

NET AMT \$24,919.76

ACRN AB \$24,919.76
 CIN: 00000000000000000000000000000000

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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0001	31-AUG-2006	1	RED RIVER ARMY DEPOT LORI SMITH M/F BLDG 315 100 MAIN DRIVE TEXARKANA TX 75507-5000 903-334-3196 FOB: Destination	W911RQ
0002	31-AUG-2006	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930AAPP6D 26EB540000W45G1860091393Z94960041117
AMOUNT: \$45,020.84
CIN 00000000000000000000000000000000: \$45,020.84

AB: 97X4930AAPP6D 26EB540000W45G1860091394Z94960041117
AMOUNT: \$24,919.76
CIN 00000000000000000000000000000000: \$24,919.76

CLAUSES INCORPORATED BY FULL TEXT

52.211-4009 DELIVERIES TO RED RIVER ARMY DEPOT (RRAD)

Receiving hours at Red River Army Depot are from 7:00 AM to 1:00 PM, Monday through Friday (excluding Federal holidays). Telephone (903) 334-3520.

52.232-4001 ELECTRONIC FUND TRANSFER

The government payment office has determined that payment under this contract will be made by Electronic Funds Transfer (EFT). This determination is made in accordance with FAR Clause 52.232-33 and is effective no later than 1 October 1997.

52.232-4059 CONTRACTOR INVOICE

Payment will be made via Electronic Fund Transfer to the EFT address loaded in the Central Contractor Register (CCR).

Following are items that must be on your invoice:

1. Name and address of contractor/vendor.
2. Invoice date.
3. Contract or purchase order number.
4. Line item number, with description, quantity, unit of measure, unit price and extended price of supplies delivered or services

performed.

5. Shipping and payment terms (for example, shipment number and date of shipment, prompt payment discount terms). Bill of lading number and shipment will be shown for shipments on government bills of lading.

6. Name and address of contractor official to whom payment is to be sent (if remittance is to an address other than that on contract/purchase order, and a proper "Notice of Assignment" or separate remittance address is indicated in contract/purchase order).

7. Name, title, telephone number and mailing address of person to be notified in event of a defective invoice.

8. Any other information or documentation required by the contract/purchase order (evidence of shipment, acceptance test, etc.).

Invoice must be marked "Original".

Mail or fax all invoices to the following address:

DFAS - Rock Island Operating Location
ATTN: DFAS-RI-FPV Bldg 68
Rock Island, IL 61299-8300

FAX: 877-426-4270

52.246-4001 INSPECTION AND ACCEPTANCE

Red River Army Depot
Texarkana, Texas

52.247-4000 PACKING AND MARKING

Material shall be packed, packaged, and marked as follows:

- () Non Specification Item
 - (a) Material to be packaged and packed in a manner to afford adequate protection against damage during shipment from supply source to destination. Package and pack shall conform to the applicable carrier rules, regulations, and tariffs and may be the industry standard commercial practice.
 - (b) All unit, intermediate and exterior packs shall, as a minimum, be marked as follows by any means which provides legibility and durability.
 - (i) Federal Stock Number and/or Manufacturer's Part Number.
 - (ii) Noun nomenclature.
 - (iii) Quantity and unit of issue.
 - (iv) Contract:
 - (v) Requisition:
 - (vi) Mark for Bldg:
 - (vii) Ship To:
 - (c) Exterior shipping containers shall contain a packing list or other documentation setting forth contents.

() Specification Item

- (a) _____
- (b) All unit, intermediate and exterior packs shall, as a minimum, be marked as follows by any means which provides legibility and durability.
 - (i) Federal Stock Number and/or Manufacturer's Part Number.
 - (ii) Noun nomenclature.
 - (iii) Quantity and unit of issue.
 - (iv) Contract:
 - (v) Requisition:
 - (vi) Mark for Bldg:
 - (vii) Ship To:
- (c) Exterior shipping containers shall contain a packing list or other documentation setting forth contents.