

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER A0100022770001		PAGE 1 OF 12	
2. CONTRACT NO. GS-23F-9761H		3. AWARD/EFFECTIVE DATE 10-Oct-2007		4. ORDER NUMBER W911RQ-08-F-0003		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 MAIN DRIVE BUILDING 431 TEXARKANA TX 75507-5000 TEL: FAX:		CODE W911RQ		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO RED RIVER ARMY DEPOT HEADQUARTERS M/F BLDG 15 100 MAIN DRIVE TEXARKANA TX 75507-5000		CODE W911RQ		16. ADMINISTERED BY MARGIE AINLEY PHONE: 903-334-2296 FAX: 903-334-2628 MARGIE.AINLEY@US.ARMY.MIL TEXARKANA TX 75507-5000		CODE W911RQ	
17a. CONTRACTOR/OFFEROR COMPETITIVE SOLUTIONS INC. 1140 POWERS PLACE ALPHARETTA GA 30004-8354 TEL. 800-246-8694		CODE 06CS8 FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS - ROCK ISLAND OPERATING LOCATION ATTN: DFAS-RI-FPV BLDG 68 ROCK ISLAND IL 61299-8300			
<input checked="" type="checkbox"/> 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 <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$268,009.00		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES <input type="checkbox"/> 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 <input type="checkbox"/> 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)		31c. DATE SIGNED	
						10-Oct-2007	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) DONALD E. KENNEDY / CONTRACTING OFFICER TEL: 903-334-2656 EMAIL: donald.kennedy1@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	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
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				

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	42a. RECEIVED BY (<i>Print</i>)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	
	42b. RECEIVED AT (<i>Location</i>)	
	42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	STRATEGIC TRAINING for RRAD Leadership FFP A Strategic Training plan to improve business results, communication, trust, morale, and interpersonal effectiveness. Phase 1 - Leadership Team Design and Process Development. FOB: Destination MILSTRIP: A0100022770001 PURCHASE REQUEST NUMBER: A0100022770001		Each		

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Readiness Assessment FFP Readiness Assessment (16 man days on site, 17 to write and debrief). Executive/Leadership Workshop Materials - \$10 per participant above 10. FOB: Destination MILSTRIP: A0100022770001 PURCHASE REQUEST NUMBER: A0100022770001	1	Each	\$34,238.00	\$34,238.00

NET AMT

\$34,238.00

ACRN AA
CIN: A01000227700010001AA

\$34,238.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		1	Each	\$7,988.00	\$7,988.00
	Strategic Process Implementation Plan				
	FFP				
	Strategic Process Implementation Plan Development - one 2-day session				
	FOB: Destination				
	MILSTRIP: A0100022770001				
	PURCHASE REQUEST NUMBER: A0100022770001				

				NET AMT	\$7,988.00
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	ACRN AA				\$7,988.00
	CIN: A01000227700010001AB				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		1	Each	\$9,804.00	\$9,804.00
	Leadership Workshop Series				
	FFP				
	Executive Processes. Training will be done in two 10-hour day sessions or 4 days straight.				
	Session 1 - Process Based Operations, Business Focus, Interpersonal Communication, and Effective Meetings				
	FOB: Destination				
	MILSTRIP: A0100022770001				
	PURCHASE REQUEST NUMBER: A0100022770001				

				NET AMT	\$9,804.00
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	ACRN AA				\$9,804.00
	CIN: A01000227700010001AC				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD		1	Each	\$9,804.00	\$9,804.00

Leadership Workshop Series
FFP

Executive Processes. Training will be done in two 10-hour day sessions or 4 days straight.

Session 2 - Expectations, Accountability, Constructive Feedback and Recognition .

FOB: Destination

MILSTRIP: A0100022770001

PURCHASE REQUEST NUMBER: A0100022770001

NET AMT

\$9,804.00

ACRN AA

\$9,804.00

CIN: A01000227700010001AD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE		1	Each	\$1,000.00	\$1,000.00

Materials
FFP

Materials are included for up to 10 participants per session - each additional participant is charged \$100 per set for materials.

FOB: Destination

MILSTRIP: A0100022770001

PURCHASE REQUEST NUMBER: A0100022770001

NET AMT

\$1,000.00

ACRN AA

\$1,000.00

CIN: A01000227700010001AE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
0001AF	PBL Scorecard installation FFP PBL Scorecard installation for balance of organization 2/200/800 licenses (1002 Licenses total) with Maintenance and Document to include: Manager - \$117,472.00 Document Manager - \$16,000 First Year Maintenance Fees - \$26,694.00 Software Training and installation assistance - three 10 hour days - \$7,781.00 FOB: Destination MILSTRIP: A0100022770001 PURCHASE REQUEST NUMBER: A0100022770001	1	Each	\$167,947.00	\$167,947.00	
					<hr/>	
					NET AMT	\$167,947.00
					ACRN AA	\$167,947.00
					CIN: A01000227700010001AF	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
0001AG	PROCESS AUDIT FFP Executive team one 2-day audit - Includes report FOB: Destination MILSTRIP: A0100022770001 PURCHASE REQUEST NUMBER: A0100022770001	1	Each	\$7,988.00	\$7,988.00	
					<hr/>	
					NET AMT	\$7,988.00
					ACRN AA	\$7,988.00
					CIN: A01000227700010001AG	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ		1	Each	\$27,740.00	\$27,740.00

Travel
FFP

Travel for Level 1 Training - Airfare, car, per diem and parking. Travel and Per Diem will be in accordance with JTR. Not to exceed the maximum amount allowed by the Department of Defense Joint Travel Regulation. Travel (airline tickets) will be at the least expensive price available. Invoices will be provided to RRAD for airfare, motel and automobile. This is an estimated amount only. Vendor will be paid for actual costs only.

NOTE: Actual Dates to be Determined.

AUTHORIZED PERSONNEL OF DEPUTY TO THE COMMANDER, BUILDING 15 SHALL CERTIFY INVOICES AS TO PERFORMANCE OF WORK ONLY. THE CONTRACTING OFFICER, BUILDING 431, SHALL ACCOMPLISH CERTIFICATION OF INVOICES FOR PAYMENT PURPOSES.

NOTE: WHEN INVOICING, PLEASE SEND A COPY OF YOUR INVOICE TO:

RED RIVER ARMY DEPOT
CONTRACTING DIRECTORATE
BUILDING 431
ATTN: MARGIE AINLEY
TEXARKANA, TEXAS 75507-5000

FOB: Destination
MILSTRIP: A0100022770001
PURCHASE REQUEST NUMBER: A0100022770001

NET AMT \$27,740.00

ACRN AA \$27,740.00
CIN: A01000227700010001AJ

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
0001AA	Destination	Government	Destination	Government
0001AB	Destination	Government	Destination	Government
0001AC	Destination	Government	Destination	Government

0001AD Destination	Government	Destination	Government
0001AE Destination	Government	Destination	Government
0001AF Destination	Government	Destination	Government
0001AG Destination	Government	Destination	Government
0001AH Destination	Government	Destination	Government
0001AJ Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	N/A	N/A	N/A	N/A
0001AA	20-DEC-2007	1	RED RIVER ARMY DEPOT HEADQUARTERS M/F BLDG 15 100 MAIN DRIVE TEXARKANA TX 75507-5000 FOB: Destination	W911RQ
0001AB	20-DEC-2007	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AC	20-DEC-2007	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AD	20-DEC-2007	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AE	20-DEC-2007	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AF	20-DEC-2007	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AG	20-DEC-2007	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AH	20-DEC-2007	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AJ	20-DEC-2007	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.AAPP6D 2512010000A01000227700015R0101041117
 AMOUNT: \$268,009.00
 CIN A01000227700010001AA: \$34,238.00
 CIN A01000227700010001AB: \$7,988.00
 CIN A01000227700010001AC: \$9,804.00
 CIN A01000227700010001AD: \$9,804.00
 CIN A01000227700010001AE: \$1,000.00
 CIN A01000227700010001AF: \$167,947.00
 CIN A01000227700010001AG: \$7,988.00
 CIN A01000227700010001AH: \$1,500.00
 CIN A01000227700010001AJ: \$27,740.00

CLAUSES INCORPORATED BY FULL TEXT

52.000-4957 WIDE AREA WORKFLOW INFORMATION/INSTRUCTIONS - SERVICES (Aug 2007)

To implement DFARS 252.232-7003, "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS", Red River Army Depot uses Wide Area WorkFlow — Receipt and Acceptance (WAWF-RA) to electronically process vendor requests for payment. This application allows DoD vendors to submit and track invoices and receipt/acceptance documents electronically.

The contractor is required to use WAWF-RA when processing invoices and receiving reports under this order. Submission of hard copy DD250/invoices may no longer be accepted for payment.

The contractor shall register to use WAWF-RA at <https://wawf.eb.mil>. There is no charge to use WAWF. All questions relating to system setup and vendor training can be directed to the help desk at Ogden, UT. Their number is 1-866-618-5988. Web-based training for WAWF is also available at <http://www.wawftraining.com/>. If you are new to WAWF, please visit our website at <https://redriver.army.mil>. Click on the Procurement button on the left. At the New Information for Vendors line, click on Access Information about Wide Area Workflow (WAWF). This will take you to the WAWF Getting Started Guide for Vendors. Print this guide for step by step instructions.

THE FOLLOWING CODES WILL BE REQUIRED TO ROUTE YOUR INVOICES THROUGH WAWF.
 *Required Fields in WAWF

- Invoice as 2-in-1 (Services only)
- Contractor CAGE Code*
- Pay D0DAAC*: HQ0303
- Issue DoDAAC: W911RQ
- Admin D0DAAC*: W911RQ
- Service Acceptor D0DAAC*: W911RQ
- Contracting Officer*: W911RQ

Contractor: WAWF will prompt asking for "additional e-mail submission" after clicking "SIGNATURE". The following E-Mail address MUST be input in order to prevent delays in processing:

Contract Administrator: _____

The paying office DoDAAC and mailing address will be located on the front of your award. You can track your payment information on the DFAS website at <http://www.dod.mil/dfas/contractorpay/myinvoice.html>. Your purchase order/contract number or invoice will be required to inquire status of your payment.

Questions concerning payment should be directed to the Defense Finance Accounting Services (DFAS), Rock Island at 1-888-332-7742. Please have your order number and invoice ready when calling about payment status. If your paying office is other than Rock Island, contact your contract administrator for the customer service phone/fax numbers.

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (APR 2007)

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

52.203-3, Gratuities (APR 1984) (10 U.S.C. 2207).

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

(1) 252.205-7000, Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).

(2) 252.219-7003, Small Business Subcontracting Plan (DoD Contracts) (APR 2007) (15 U.S.C. 637).

(3) 252.219-7004, Small Business Subcontracting Plan (Test Program) (APR 2007) (15 U.S.C. 637 note).

(4) 252.225-7001, Buy American Act and Balance of Payments Program (JUN 2005) (41 U.S.C. 10a-10d, E.O. 10582).

(5) 252.225-7012, Preference for Certain Domestic Commodities (JAN 2007) (10 U.S.C. 2533a).

(6) 252.225-7014, Preference for Domestic Specialty Metals (JUN 2005) (10 U.S.C. 2533a).

(7) 252.225-7015, Restriction on Acquisition of Hand or Measuring Tools (JUN 2005) (10 U.S.C. 2533a).

(8) 252.225-7016, Restriction on Acquisition of Ball and Roller Bearings (MAR 2006) (Section 8065 of Public Law 107-117 and the same restriction in subsequent DoD appropriations acts).

(9) 252.225-7021, Trade Agreements (MAR 2007) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).

(10) 252.225-7027, Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).

- (11) ___ 252.225-7028, Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).
- (12)(i) ___ 252.225-7036, Buy American Act--Free Trade Agreements--Balance of Payments Program (MAR 2007) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).
- (ii) ___ Alternate I (OCT 2006) of 252.225-7036.
- (13) ___ 252.225-7038, Restriction on Acquisition of Air Circuit Breakers (JUN 2005) (10 U.S.C. 2534(a)(3)).
- (14) ___ 252.226-7001, Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Pub. L. 107-248 and similar sections in subsequent DoD appropriations acts).
- (15) ___ 252.227-7015, Technical Data--Commercial Items (NOV 1995) (10 U.S.C. 2320).
- (16) ___ 252.227-7037, Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).
- (17) ___ 252.232-7003, Electronic Submission of Payment Requests (MAR 2007) (10 U.S.C. 2227).
- (18) ___ 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).
- (19) ___ 252.243-7002, Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).
- (20)(i) ___ 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).
- (ii) ___ Alternate I (MAR 2000) of 252.247-7023.
- (iii) ___ Alternate II (MAR 2000) of 252.247-7023.
- (iv) ___ Alternate III (MAY 2002) of 252.247-7023.
- (21) ___ 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).
- (c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (FAR 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:
- (1) 252.225-7014, Preference for Domestic Specialty Metals, Alternate I (APR 2003) (10 U.S.C. 2533a).
- (2) 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).
- (3) 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).
- (4) 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).