

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER W45G1871021309		PAGE 1 OF 13	
2. CONTRACT NO. GS-28F-8047H		3. AWARD/EFFECTIVE DATE 03-Jun-2008		4. ORDER NUMBER W911RQ-08-F-0057		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"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: NAICS:		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 DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000		CODE W45G18		16. ADMINISTERED BY PETE PETERSON PHONE: 903-334-2206 FAX: 903-334-4141 PETE.PETERSON4@US.ARMY.MIL TEXARKANA TX 75507-5000		CODE W911RQ	
17a. CONTRACTOR/OFFEROR THE HON COMPANY TAYLOR SAMUELS C/O NORRIS DESIGN LLC 200 OAK STREET MUSCATINE IA 52761-4341 TEL. 1-800-466-8694		CODE 15599		18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS DFAS - ROCK ISLAND / JAIQBAC ATTN: ROCK ISLAND PO BOX 182316 COLUMBUS OH 43218-2316		CODE HQ0303	
<input 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	
		SEE SCHEDULE				23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$120,626.78	
<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 <u>1</u> COPIES <input checked="" 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. <small>REF: Quote RRAD 441N Rev04</small>				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: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
				<i>Rose Mary Spearman</i>		03-Jun-2008	
30b. NAME AND TITLE OF SIGNER <small>(TYPE OR PRINT)</small>		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER <small>(TYPE OR PRINT)</small> 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	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	Modular Office Furniture FFP Workstations consisting of panels, tasklights, cabinets, worksurfaces, tables & chairs. In accordance with Purchase Specification dated 15 June 2007, RRAD Drawing# 2032323 and Norris Design Quote# RRAD 441N Rev04. FOB: Destination NSN: 711000X075508 MILSTRIP: W45G1871021309 PURCHASE REQUEST NUMBER: W45G1871021309	1	Each	\$120,626.78	\$120,626.78
				NET AMT	\$120,626.78
	ACRN AA CIN: W45G18710213090001				\$120,626.78

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

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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0001	18-AUG-2008	1	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18
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ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930AAPP6D 26ED550000W45G1871021309Z949FS041117
 AMOUNT: \$120,626.78
 CIN W45G18710213090001: \$120,626.78

CLAUSES INCORPORATED BY REFERENCE

52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
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CLAUSES INCORPORATED BY FULL TEXT

52.00-4050 ADDITIONAL INSTRUCTIONS, CONDITIONS AND NOTICES TO OFFERORS

1

Purchase Description
Modular Office Furniture
Technical Requirements Division, Bldg 441N
Red River Army Depot
15 June 2007

Scope. This description covers office furniture systems designed to interconnect to provide comprehensive office furniture environments through the ability to form a variety of workstation configurations and generally includes interconnecting, structural panels as central integrating elements or may employ rail, beam, frame, structural upright, core or freestanding based elements. Panels/privacy screens, work surfaces, overhead storage, pedestals, filing, task management systems, lighting, and electrical and wire management comprises furniture systems. Floor to ceiling demountable walls, partial height architectural type walls, and spine walls which accommodate system furniture components are acceptable as part of a furniture systems product line or when offered in conjunction with a furniture systems product line. "Systems" consisting of traditional conventional furniture such as desks, returns, carrels, credenzas, etc. are not acceptable. Office furniture systems will conform to the general layout provided in Red River Army

Depot Drawing #2032323, which is included with this purchase description. **All vendors must make a site visit to Technical Requirements Division located in Building 441N, Red River Army Depot, Texas.** Final configurations must be accepted by the end user before the contract is awarded.

Salient characteristics. The requirements contained herein are the minimum required features to be accepted under this contract. The manufacturer may offer additional products, which are designed to enhance the function of the furniture system.

Acceptance of products not specified herein is at the contracting officer's option.

General. All products furnished under this description shall be of a design and materials to withstand hard daily use with a minimum of maintenance and repair.

Panels, face panels, face units, panel inserts.

Flammability. All panels, face panels, face units, and panel inserts offered shall have a maximum smoke development rating of 450 and a maximum flame spread rating of 25 and shall be rated as Class A (0-25 flame spread rating), Class B (26-75 flame spread) or Class C (76-200 flame spread) when tested as specified herein. All product lines offered for GSA contract must include class A rated products and may include Class B and Class C rated products.

Acoustics. Acoustical panels must have a minimum noise reduction coefficient (NRC) of 0.65 when tested as specified herein. Face panels, face units, and panel inserts if classified as acoustical must have a minimum noise reduction coefficient of 0.65.

2

Dimensions. Panels for panel-based systems shall be available in a variety of heights and widths. Furniture systems not based on structural panels are unacceptable.

Raceway. Raceways, which are an integral part of the system, shall be available. Raceways shall be designed to provide distribution of electrical and communication cables and shall provide capacity for a minimum of six 25-pair cables and the electrical system. Powered raceways shall provide access points for placement of receptacles. Raceway covers shall be replaceable without disassembly of the panel.

Color. All surfaces shall be a medium to dark grey in color.

Connections. Furniture systems shall be capable of connecting in a variety of configurations. Panel based systems shall allow for the connection of panels of differing heights and the connection of two, three or four panels from a single point.

Component mounting. Panel based systems shall provide for the mounting of components at varying heights on both sides of the panel.

Leveling and alignment. The system shall provide precise alignment of adjacent panels and/or components and shall include leveling glides to compensate for uneven floors. A minimum 20-mm adjustment range is required. When placed on a level surface with the glides fully retracted the maximum distance between the panel and the floor shall be 25 mm.

Work Surfaces.

Types. The furniture system shall include work surfaces, which are panel/system supported. Panel/system supported surfaces may include cantilever, rail, bracket and end supported.

Construction. Top surfaces shall be laminate or wood veneer. Surfaces shall be balanced to resist warping, and undersides shall be smoothly finished. Edges shall be post formed, solid wood, vinyl T molding or self-edge. When self-edging is used, the corners shall be eased.

Dimensions. The system shall include work surface depths between 455 mm and 760 mm and widths between 760 mm and 1525 mm. Approximate dimensions and some minor variations above or below these limits will be allowable.

Color. All surfaces shall be a medium to dark grey in color.

3

Drawer pedestals and drawers.

Types. The furniture system shall include drawer pedestals or individual drawer units. Pedestal types may include surface mounted, freestanding and mobile pedestals. Freestanding and mobile pedestals shall be designed to allow use beneath a work surface and shall not exceed 760 mm in height.

Drawers. Drawer types shall include pencil or personal drawers, box drawers and file drawers.

Locks. Pedestals and drawers shall be available with locks or locking devices.

Shelves and cabinets. The furniture systems shall include shelves and cabinets in various widths. Cabinets shall be provided with a receding door or may be formed from a shelf and separate top and door assembly. Cabinet locks shall be available.

Color. All surfaces shall be a medium to dark grey in color.

Chairs. All chairs will be black in color.

1. Specifications for work space chairs: Leather Executive High-Back Chair, pneumatic seat height adjustment, seat-glide mechanism, 360-degree swivel, dual-action synchro-tilt, tilt tension, tilt lock, integral lumbar support, with each arm being adjustable, and 5 roller pedestal base.

2. Specifications for guest and break table chairs: Steel frame, pneumatic seat height adjustment, integral lumbar support, and adjustable arms, urethane-padded arms that articulate with seat back, stain resistant upholstery and waterfall edges on seat fronts.

Documentation. Vendor shall provide the following:

- 1.** Itemized list of items being offered. The itemized list shall be arranged in a list and categorized according to cubicle/area as note on RRAD Drawing #2032323.
- 2.** General catalog cut sheets illustrating each component that is being offered.
- 3.** Sketch illustrating the physical dimensions of the office/cubicle layout similar to RRAD Drawing #2032323 which is included in these specifications.
- 4.** Listing that clearly outlines any and all proposed deviations from the office layout as compared to RRAD Drawing #2032323 which is included in these specifications.

4

Receiving and Installation. All products are to be received, unloaded and installed on site by a professional commercial furnishings installation company. Installation will take place within normal business hours, however to minimize operational impact on facility, weekend scheduling maybe required.

All packing materials are to be sorted and disposed of properly. All paper and corrugated must be recycled. All installation personal are subject to facility search procedures and must have a valid, current official identification. Pre-proposal site visit is required.

Freestanding storage, casegoods, desk products, and tables, that are part of the product line offered, are acceptable as furniture systems subject to the contracting officer's approval. These items must meet applicable ANSI/BIFMA requirements that apply to the product offered.

Lighting. The furniture system shall include task lighting. As a minimum, task lights shall be capable of mounting beneath a shelf or cabinet. All lights offered shall be Underwriters' Laboratories (UL) approved or approved by other independent testing laboratories using recognized industry standards. Task lights shall have individual on/off switches and shall be equipped with a diffusion lens to provide glare free light. Lights shall be shielded to prevent direct viewing of the lamp or bulb at eye level from a seated position.

Electrical system. The furniture system shall have an electrical system capable of distributing electrical service to several workstations from a central feed point. The electrical system shall have a minimum capacity for three 20-amp circuits. The system shall provide access to electrical power through receptacles located in the panel raceway. The system may include desk height or desk mounted receptacles. All electrical components shall be UL listed and labeled or tested and labeled by other independent testing laboratories using recognized industry standards.

Test Requirements. The furniture system shall be tested in accordance with the requirements listed below. Representative sample, i.e., worst case testing, is not acceptable for flammability or acoustics.

Flammability. The fire test shall be conducted in accordance with American Society for Testing and Materials (ASTM) Standard E-84, Standard Method of Test for Surface Burning Characteristics of Building Materials, by an independent laboratory, the vendors ISO Guide 25 self certified testing facility, or the vendors ISO 9001 registered facility. The test report shall be not more than one year old at the time set for receipt of offers, and during the term of the contract new testing shall be conducted every three years if the panel construction has not changed. If panel construction is changed new fire tests are required. The test report must state the panel series tested and must state in detail the construction of the panel tested. The test shall be conducted on the entire assembled panel (the complete core, adhesive, 5

decorative fabric, frame and joining components). The test must be conducted on each different fabric, and interior construction. However, additional fabrics may be offered for inclusion under the contract without additional ASTM E-84 testing provided the following conditions are met: (1) An ASTM E-84 test was conducted on the complete panel, which is acceptable to GSA. (2) The fabric on the panel tested under E-84 was tested and complies with National Fire Protection Association (NFPA) Standard No. 701. (3) The additional fabrics offered were tested and comply with NFPA No. 701. (4) There are no other changes in the panel construction.

Alternatively, testing may be conducted in accordance with Underwriters Laboratories (UL) Standard No. 723 or National Fire Protection Association (NFPA)

Standard No. 255.

Panel acoustics. The acoustical test for the NRC shall be conducted, by an independent laboratory, the vendors ISO Guide 25 self certified testing facility, or the vendors ISO 9001 registered facility, in accordance with ASTM Standard C 423-02a, "Standard test Method for Sound Absorption and Sound Absorption Coefficients by the Reverberation Room Method".

The test report shall be not more than three years old at the time set for receipt of offers, and during the term of the contract new testing shall be conducted every five years if the panel construction has not changed. If panel construction is changed a new acoustical test is required. The test report must state the panel series tested and must state in detail the construction of the panel tested. The test shall be conducted on the entire assembled panel, full-face area (the complete core, adhesive, decorative fabric, frame, raceway and joining components). NRC shall utilize an average measurement over the four standard octave intervals, 250, 500, 1000 and 2000 Hz. Both sides of the panel shall be tested. The test must be conducted on each different interior construction offered as an acoustical panel. Electrical system. The electrical system shall meet the requirements of UL Standard 1286, as applicable.

Panels, panel components, panel mounted components, overhead storage units, and keyboard surfaces. Unless otherwise noted, panels, panel components, panel mounted components, and keyboard surface shall be tested in accordance with the applicable requirements of American National Standard ANSI/BIFMA X5.6-2003. Representative items shall be selected for testing based on worst-case conditions.

Freestanding work surfaces, tables, and computer support furniture.

Freestanding work surfaces, tables, and computer support furniture shall be tested in accordance with the requirements of American National Standard ANSI/BIFMA X5.5-1998.

6

Freestanding/stationary and mobile pedestals. Drawer pedestals shall be tested in accordance with the applicable sections of ANSI/BIFMA X5.5-1998. Any devices used to maintain the stability of the unit, such as counterweights, shall be included in all product furnished under the contract.

Notes.

ANSI/BIFMA. Standards are available from the American National Standards Institute, 11 West 42nd Street, New York, NY 10036. (212) 642-4900 ASTM. Standards are available from the American Society for Testing and Materials, 100 Barr Harbor Dr., West Conshohocken, PA 19428-2925. (610) 832-9585

NFPA. Standards are available from the National Fire Protection Association, 11 Tracy Drive, Avon, MA 02322. (800) 344-3555

UL. Standards are available from Underwriters Laboratories, Inc., 333 Pfingston Rd., Northbrook, IL 60062-2096. (708) 272-8800

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 will 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.

IMPORTANT INFORMATION:

PLEASE SUBMIT YOUR INVOICE/RECEIVING REPORT IN WAWF WHEN YOU SHIP YOUR ITEMS. WE HAVE NOTHING TO RECEIVE YOUR SHIPMENT AGAINST IF THE INFORMATION HAS NOT BEEN SUBMITTED IN WAWF WHEN YOUR DELIVERY ARRIVES.

INCLUDE THE PURCHASE REQUEST NUMBER IN THE LINE ITEM DESCRIPTION. YOU WILL FIND IT UNDER THE LINE ITEM DESCRIPTION ON THIS ORDER.

THE FOLLOWING CODES WILL BE REQUIRED TO ROUTE YOUR INVOICES THROUGH WAWF.

*Required Fields in WAWF

[X] Invoice and Receiving Report (Combo)

[X] Contractor CAGE Code*

[X] Pay D0DAAC*: HQ0303

[X] Issue DoDAAC: W911RQ

[X] Admin D0DAAC*: W911RQ

[X] Inspect by D0DAAC*: W911RQ

[X] Contracting Officer*: W911RQ

[X] Ship To Code*: W45G18

Contractor: WAWF will prompt asking for "additional e-mail submission" after clicking "SIGNATURE". There are currently no additional e-mail submissions required.

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 about status of your payment.

Questions concerning payment should be directed to the Defense Finance Accounting Services (DFAS) Centralized Customer Service Contact Center at 1-800-756-4571. Please have your order number and invoice ready when calling about payment status.

(End of Statement)

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.

52.222-4089 HOURS OF WORK

The hours of work on this contract will be from 06:30 AM until 5:00 PM, Monday – Friday (except holidays), unless other hours are specifically approved by the Contracting Officer.

52.228-4026 SCHEDULE OF REQUIRED INSURANCE

(i) Workmen's compensation and employer's liability insurance in compliance with applicable state statutes, with a minimum employers liability coverage of \$100,000.00.

(ii) Comprehensive general liability insurance for bodily injury in the minimum limits of \$500,000.00 per occurrence. No property damage liability insurance is required.

(iii) Comprehensive automobile insurance covering the operation of all automobiles used in connection with the performance of the contract in the minimum limits of \$200,000.00 per person and \$500,000.00 per accident for bodily injury and \$20,000.00 per accident for property damage.

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.).

All of the above invoice information should be submitted in electronic format in accordance with DFAR 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (MAR 2007).

Red River Army Depot Payment Office is:

DFAS Columbus
DFAS-Rock Island / JAIQBAC
ATTN: Rock Island
PO Box: 182316
Columbus, OH 43218-2316

52.236-4030 LOCAL RULES AND REGULATIONS

The contractor, all subcontractors, and suppliers shall be governed by police regulations on the installation. The following local rules and regulations will be strictly complied with:

- (a) Employment of Labor:
 - (i) Security regulations
 - (ii) Passes and badges
- (b) Traffic:
 - (i) Designated routes
 - (ii) Passes
 - (iii) Insurance
 - (iv) Parking regulations
- (c) Highway barricades and warning signs
- (d) Safety
- (e) Temporary structures
- (f) Fire prevention and protection
- (g) Utilities

52.246-4001 INSPECTION AND ACCEPTANCE

Red River Army Depot
Texarkana, Texas

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (MAR 2008)

(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) X 252.225-7012, Preference for Certain Domestic Commodities (MAR 2008) (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) X 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) X 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports(MAR 2008) (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) X 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).

(End of clause)