

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER AON10081260001		PAGE 1 OF 10	
2. CONTRACT NO. GS-28F-8047H		3. AWARD/EFFECTIVE DATE 20-Aug-2008		4. ORDER NUMBER W911RQ-08-F-0084		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 SEE SCHEDULE		CODE		16. ADMINISTERED BY HELEN THOMAS PHONE: 903-334-3328 FAX: 903-334-4141 HELEN.THOMAS3@US.ARMY.MIL TEXARKANA TX 75507-5000		CODE W911RQ	
17a. CONTRACTOR/OFFEROR THE HON COMPANY %NORRIS DESIGN/TAYLOR SAMUEL 200 OAK ST MUSCATINE IA 52761-4313 TEL. 214-727-2221		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	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE							
25. ACCOUNTING AND APPROPRIATION DATA See Schedule					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$91,760.86		
<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 20-Aug-2008	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) CHARLIE D. HARRIS, JR. / CONTRACTING OFFICER TEL: 903-334-2218 EMAIL: charlie.d.harris@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		1	Each Per Month	\$91,760.86	\$91,760.86
	Lean Office Furniture FFP Contractor shall furnish and install the furniture specified in the Purchase Description and Furniture List in accordance with the attached Scope of Work.				
	RRAD point of contact is Connie Griffin, 903-334-3524. Ms. Griffin will provide the layout to the contractor. FOB: Destination PURCHASE REQUEST NUMBER: A0N10081260001				
				NET AMT	\$91,760.86
	ACRN AA CIN: A0N100812600010001				\$91,760.86

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
0001	08-OCT-2008	1	N/A FOB: Destination	

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.AAPP6D 31EC0N1000A0N100812600015R0N10041117
 AMOUNT: \$91,760.86
 CIN A0N100812600010001: \$91,760.86

CLAUSES INCORPORATED BY REFERENCE

252.212-7001	Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to Defense Acquisitions of Commercial Items	MAR 2008
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CLAUSES INCORPORATED BY FULL TEXT

52.000-4953 WIDE AREA WORKFLOW INFORMATION/INSTRUCTIONS - SUPPLIES (Jun 2008)

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 DoDAAC*: HQ0303

[X] Issue DoDAAC: W911RQ

[X] Admin D0DAAC*: W911RQ

[X] Inspect by D0DAAC*: W911RQ

[X] Contracting Officer*: W911RQ

[X] Ship To Code*: W911RQ

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.

52.232-4059 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

52.246-4001 INSPECTION AND ACCEPTANCE

Red River Army Depot
 Texarkana, Texas

FURNITURE LIST

Part Number	Part Description	Category	Qty	Sell
H870942	Tasklight 42W	LIGHTING	50	\$51.02
.X	Color: STANDARD			
90053	Tackboard for 48"W Stack on Storage Back Enclosure	ACCESSORY	2	\$55.74
\$(3)	GRADE: Fabric Grade III			
.CE	FABRIC: Celestial			
22	COLOR: Obelisk			
850000	"SAMBA" Articulating/Swiveling Keyboard Platform	ACCESSORY	1	\$116.28
.P	Color: Black			
10560	Bridge 42W x 24D x 29-1/2H	WORKSURFACE	1	\$86.52
.HH	LAM: Bourbon Cherry			
105534	Bookcase,4-shelf,36Wx13-1/8Dx57-1/8H		1	\$140.82
.HH	LAM: Bourbon Cherry			
105495	Computer Credenza CPU PED 60"W	FREESTANDING TABLE	1	\$470.24
.HH	LAM: Bourbon Cherry			
10541X	Credenza Shell 72W x 24D x 29-1/2H	FREESTANDING TABLE	1	\$171.23
.HH	LAM: Bourbon Cherry			
105383K	48"x18 1/2" Wall Mount Storage,3-Door,Locking	STORAGE	2	\$229.51
.HH	LAM: Bourbon Cherry			
10530	Personal Wardrobe/Storage Cabinet 36W 24D 66-5/8H	STORAGE	1	\$564.36
.HH	LAM: Bourbon Cherry			
10528	Modesty Panel for Peninsulas	WORKSURFACE SUPPORT	1	\$42.35
.H	Lam: Bourbon Cherry			
105203R	Peninsula w/End Panel 72W x 30/42"D x 29-1/2"H	FREESTANDING TABLE	1	\$280.19
.HH	LAM: Bourbon Cherry			
10516	Lateral File 4-Dr36W 20D 54H	FILING	1	\$520.56

.HH	LAM: Bourbon Cherry			
105103	Mobile Ped 15-3/4"W x 22-3/4"D x 28"H PMF	FILING	1	\$224.08
.HH	LAM: Bourbon Cherry			
10505	Multi File Pedestal 36"W x 20"D x 28"H	FILING	1	\$307.34
.H	Lam: Bourbon Cherry			
WMP1	Interport Data/Power Module Kit - 1	FREESTANDING TABLE	1	\$90.68
.P	Color: Black			
LA48144F	144"L x48"W Racetrack Shaped Laminate Top	FREESTANDING TABLE	1	\$295.66
.H	LAM: Bourbon Cherry			
.P	T-MOLD: Black			
BLCY02	Cylinder Base for 144"L, 120"L, 96"L, 48" ,42" Top	FREESTANDING TABLE BASE	2	\$152.02
.H	LAM: Bourbon Cherry			
FWC1	F3 Steel Work Chair	SEATING	16	\$383.05
.H	CASTER: Hard (Standard)			
.UU	Back: Full Upholstered Back			
\$(L)	GRADE: LEATHER UPHOSTERY			
.SS	UPH: Leather			
11	COLOR: Black			
.T	FRAME: Black			
FGC2	F3 Guest Chair, Leg Base, Fixed Arms	SEATING	19	\$207.68
.A	CASTER: All Surface Caster			
\$(L)	GRADE: LEATHER UPHOSTERY			
.SS	UPH: Leather			
11	COLOR: Black			
.T	FRAME: Black			
2193	Guest Chair	SEATING	8	\$167.61
.H	FINISH: Bourbon Cherry			
\$(4)	GRADE: IV UPHOLSTERY			
.EC	UPH: Chamea (Faux Leather)			
10	COLOR: Black			
2192	Managerial MB Pneu, Swvl, arms	SEATING	13	\$251.23
.H	FINISH: Bourbon Cherry			
\$(L)	GRADE: Leather UPHOLSERY			
.SR	UPH: Leather			
11	COLOR: Black 11			
FSC183640R	Storage Cab,39 1/8"x36",3-dr Lat Case w/R Pulls	STORAGE	2	\$214.54
.E	PAINT: Taupe			
919442	42W 18D Square Edge Laminate Top For Lateral File	FILING	16	\$82.35
.H	Bourbon Cherry			
19823R	Flagship Series Pedestal "R" Pull Freestanding F/F	FILING	16	\$132.24

.E	PAINT: Taupe			
19723R	Flagship Series Pedestal "R" Pull Freestanding B/B	FILING	16	\$132.24
.E	PAINT: Taupe			
ST24723RX				
N	Pers.Strg Cab,BBF,Right-Dr/L-Wrdr/N Pull-Omit Lock	STORAGE	8	\$520.54
.E	PAINT: Taupe			
ST24723LXN	Pers.Strg Cab,BBF,L-Dr/Right-Wrd/N Pulls-Omit Lock	STORAGE	8	\$520.54
.E	PAINT: Taupe			
NWW66BAT	Wave Worksurface,T-Mold, 66"W x 30" D x 24" D	WORKSURFACE	8	\$106.59
.H	LAM: Bourbon Cherry			
.E	T-MOLD: Taupe			
NWW66ABT	Wave Worksurface,T-Mold, 66"W x 24" D x 30" D	WORKSURFACE	8	\$106.59
.H	LAM: Bourbon Cherry			
.E	T-MOLD: Taupe			
NWW42BAT	Wave Worksurface,T-Mold, 42"W x 30" D x 24" D	WORKSURFACE	8	\$74.96
.H	LAM: Bourbon Cherry			
.E	T-MOLD: Taupe			
NWW42ABT	Wave Worksurface,T-Mold, 42"W x 24" D x 30" D	WORKSURFACE	8	\$74.96
.H	LAM: Bourbon Cherry			
.E	T-MOLD: Taupe			
NWSC4224T	Corner worksurface 42x24 curved user edge	WORKSURFACE	16	\$141.93
.H	LAM: Bourbon Cherry			
.E	T-MOLD: Taupe			
NWR3072T	Worksurface Rectangular 30D 72W	WORKSURFACE	1	\$113.72
.H	LAM: Bourbon Cherry			
.E	T-MOLD: Taupe			
NWR3048T	Worksurface Rectangular 30D 48W	WORKSURFACE	16	\$85.79
.H	LAM: Bourbon Cherry			
.E	T-MOLD: Taupe			
NSC48DL	Overhead Storage Cab w/Doors 48W	STORAGE	16	\$120.56
.E	PAINT: Taupe			
NSC42DL	Overhead Storage Cab w/Doors 42W	STORAGE	32	\$116.57
.E	PAINT: Taupe			
NSC24DL	Overhead Storage Cab w/Doors 24W	STORAGE	16	\$104.03
.E	PAINT: Taupe			
NREC	Panel Raceway End Cover	CONNECTOR	16	\$5.99
.E	PAINT: Taupe			
NRC68	Universal Connector 68H	PANEL	30	\$32.49
.E	PAINT: Taupe			
NR6848F	Raceway Fabric Panel 68H 48W	PANEL	20	\$141.08
\$(3)	GRADE: Fabric Grade III			
.CE	FABRIC: Celestial			

22	COLOR: Obelisk			
.E	Trim: Taupe			
NR6842F	Raceway Fabric Panel 68H 42W	PANEL	56	\$134.81
\$(3)	GRADE: Fabric Grade III			
.CE	FABRIC: Celestial			
22	COLOR: Obelisk			
.E	Trim: Taupe			
NR6824F	Raceway Fabric Panel 68H 24W	PANEL	8	\$105.74
\$(3)	GRADE: Fabric Grade III			
.CE	FABRIC: Celestial			
22	COLOR: Obelisk			
.E	Trim: Taupe			
NP6836F	Cableway Fabric Panel 68H 36W	PANEL	32	\$112.01
\$(3)	GRADE: Fabric Grade III			
.CE	FABRIC: Celestial			
22	COLOR: Obelisk			
.E	Trim: Taupe			
NCS4242T	Corner Shelf 42 x 42	WORKSURFACE	16	\$83.79
.H	LAM: Bourbon Cherry			
.E	T-MOLD: Taupe			
HKHSM100	Height adjustable mech f/split level worksurface	WORKSURFACE SUPPORT	16	\$129.39
.P	Color: Black			
H871504	Duplex Receptacle Circuit 4 3-1 & 2-2 Systems	ELECTRICAL	32	\$7.13
.E	PAINT: Taupe			
H871503	Duplex Receptacle Circuit 3 3-1 System Only	ELECTRICAL	48	\$7.13
.E	PAINT: Taupe			
H871502	Duplex Receptacle Circuit 2 3-1 & 2-2 Systems	ELECTRICAL	49	\$7.13
.E	PAINT: Taupe			
H871501	Duplex Receptacle Circuit 1 3-1 & 2-2 Systems	ELECTRICAL	48	\$7.13
.E	PAINT: Taupe			
H871248	Electrical Power Harness 48W 3-1 & 2-2 Systems	ELECTRICAL	16	\$42.47
.P	Color: Black			
H871242	Electrical Power Harness 42W 3-1 & 2-2 Systems	ELECTRICAL	48	\$42.47
.P	Color: Black			
H871224	Electrical Power Harness 24W 3-1 & 2-2 Systems	ELECTRICAL	8	\$40.19
.P	Color: Black			
H870924	Tasklight 24W	LIGHTING	16	\$46.17
.X	Color: STANDARD			
FSC183664R	Storage Cab,64 1/4"x36",5-dr Lat Case,w/R Pulls	STORAGE	2	\$313.82
.E	PAINT: Taupe			
CPU2	Fixed Mount CPU Holder	ACCESSORY	16	\$37.62

.P	Color: Black			
9295R	42W 5-Drawer "R" Pull Lateral 64-1/4H 18Dw/Posting	FILING	7	\$515.45
.E	PAINT: Taupe			
9190R	42W 2-Drawer "R" Pull Lateral 42W 28H 18D	FILING	16	\$234.85
.E	PAINT: Taupe			
ND001	Installation		1	\$9132.44
	Grand Total		6	\$91,760.8