

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 9

1 CONTRACT/PURCH ORDER/ AGREEMENT NO GS-07F-0661W		2 DELIVERY ORDER/ CALL NO W912KZ-12-F-0016		3 DATE OF ORDER/ CALL (YYYYMMDD) 2012 Apr 02		4 REQ / PURCH REQUEST NO F7H3LS1166A001		5 PRIORITY	
6 ISSUED BY 123 AW/ CONTRACTING 1101 GRADE LANE LOUISVILLE KY 40213-2678				7 ADMINISTERED BY (if other than 6) KYANG BASE CONTRACTING OFFICE 1101 GRADE LANE LOUISVILLE KY 40213-2678		8 DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)			
9 CONTRACTOR MTM BUSINESS SYSTEMS NAME JEFF MOLL AND 1622 EDINGER AVE STE F ADDRESS TUSTIN CA 92780-6520		10 DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11 MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12 DISCOUNT TERMS Net 30 Days			
13 MAIL INVOICES TO THE ADDRESS IN BLOCK WIDE AREA WORKFLOW		14 SHIP TO F7H3LS - LOGISTICS SQUADRON (b) (6) 1101 GRADE LANE LOUISVILLE KY 40213		15 PAYMENT WILL BE MADE BY DFAS IT VENDOR PAY - LIMESTONE SUITE 300, 27 ARKANSAS ROAD LIMESTONE ME 04751		16 MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16 TYPE OF ORDER		DELIVERY/ CALL		X		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract			
PURCHASE						Reference your quote dated Furnish the following on terms specified herein REF:			
ACCEPTANCE THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME									
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1									
17 ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule									
18 ITEM NO		19 SCHEDULE OF SUPPLIES/ SERVICES			20 QUANTITY ORDERED/ ACCEPTED*		21 UNIT	22 UNIT PRICE	23 AMOUNT
SEE SCHEDULE									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA TEL: 502-413-4030 EMAIL (b) (6) BY (b) (6) CONTRACTING / ORDERING OFFICER					25 TOTAL		\$48,986.94
26							27 DIFFERENCES		
27a QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED									
b SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c DATE (YYYYMMDD)		d PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
e MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28 SHIP NO		29 DO VOUCHER NO	30 INITIALS	
f TELEPHONE NUMBER		g E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32 PAID BY		33 AMOUNT VERIFIED CORRECT FOR
36. I certify this account is correct and proper for payment.					31 PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34 CHECK NUMBER		35 BILL OF LADING NO
a DATE (YYYYMMDD)		b SIGNATURE AND TITLE OF CERTIFYING OFFICER			37 RECEIVED AT		38 RECEIVED BY	39 DATE RECEIVED (YYYYMMDD)	40 TOTAL CONTAINERS
									41 S/R ACCOUNT NO
									42 S/R VOUCHER NO

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	MA/DF MECHANICAL ASSIST STORAGE SYSTEM FFP CARRIAGES,COMBAT WEAPONS STORAGE, MECHANICAL SAFETY SWEEP.COLOR: COMBAT LIGHT GREY, 5 YEAR MANUFACTURER WARRANTY. (SLIDES UP AND DOWN TO HOLD M4/M16/M9), PER STATEMENT OF WORK. GOV WILL PROVIDE TRASH REMOVAL OR DUMPSTER. MTM WILL TRAIN USRES ON THE SYSTEM. FOB: Origin PURCHASE REQUEST NUMBER: F7H3LS1166A001 SIGNAL CODE: A	1	Each	\$42,786.94	\$42,786.94
				NET AMT	\$42,786.94
	ACRN AA CIN: F7H3LS1166A0010001				\$42,786.94
0002	SHIPPING AND HANDLING FFP SHIPPING AND HANDLING TO KYANG TO INCLUDE PROFESSIONAL SERVICES, INSTALLATION AT KYANG, 1101 GRADE LANE LOUISVILLE KY, 40213. FOB: Origin PURCHASE REQUEST NUMBER: F7H3LS1166A001 SIGNAL CODE: A	1	Job	\$6,200.00	\$6,200.00
				NET AMT	\$6,200.00
	ACRN AA CIN: F7H3LS1166A0010003				\$6,200.00

Section C - Descriptions and Specifications

Q&A -SOLICITATION

Questions and Answers

Weapons Storage Carriage System for 123 AW/LRS Base Supply

Questions and Answers:

1. Can we use a single 84" tall racks?

A. Yes, 84" tall racks are fine

2. Can the KYANG store equipment during the installation?

A. Yes, as long as prior arrangements are made with the KYANG.

3. Vertical Storage or horizontal?

A. We want to maximize the storage capacity so we will accept a either or a combination of both in order to maximize the space and minimize the storage cabinets.

4. Is floor covering for the wood decking required? Typical floor covering for these types of systems are VCT or rubber matting. Wood decking without covering is considered an unfinished floor. 3/4" plywood with no VCT or rubber flooring on the plywood? Just raw plywood? Do you want fire retardant plywood or non fire retardant?

A. 3/4" raw plywood, non fire retardant

5. Pistol peg strips or something compatible, would you consider a bin as an or equal item?

a. No, Bins are not acceptable

STATEMENT OF WORK

STATEMENT OF WORK (SOW)

Weapons Storage Carriage System for 123 AW/LRS Base Supply

Installation Conditions: The awarded vendor/contractor proposed pricing must include all materials, freight, design, planning, engineering, drawings, delivery charges, installation and the

removal and disposal of rubbish from facility and premises and any other outside cost. A site survey is available by appointment at the 123d Airlift Wing KYANG, 1101 Grade Lane, Louisville KY, 40213. Installation must be in compliance with all applicable building codes including local fire codes. All work is to be done during regular business hours (0700-1700).

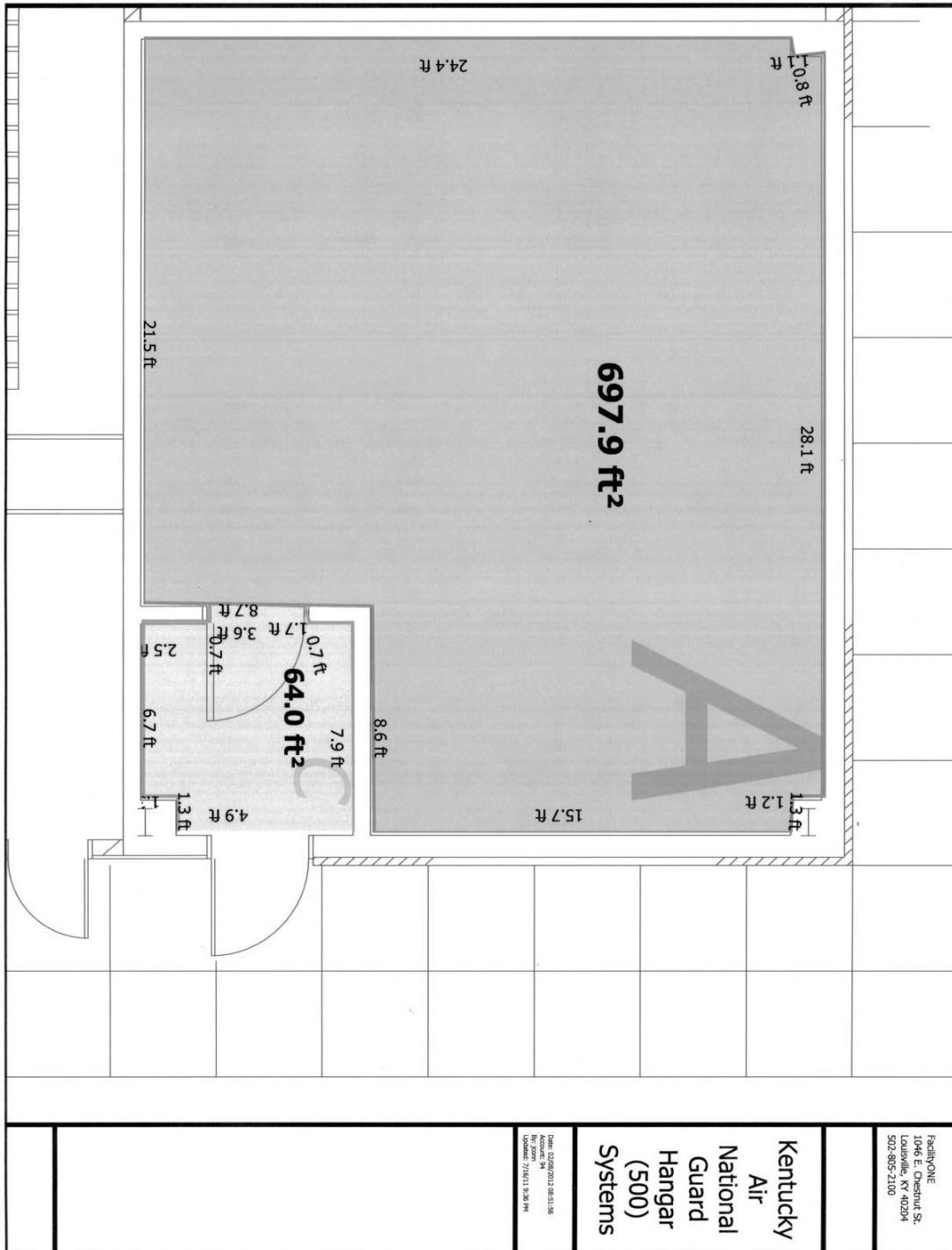
Schedule: Vendor will provide an installation schedule showing the timeline for the completion of the project.

**Storage for the equipment may be authorized at the KYANG with prior arrangements and delivery schedule. Vendor will load and unload the equipment; KYANG will provide the storage area during the installation process.

System Description: The storage system is to include routed and concrete anchored structural steel rails, ramp, and floor to create a footprint free from tripping hazards. The laminate face panels must cover the full height and width of the carriage, weapons cabinets, and all carriages. The rail, floor, and ramp are to extend the full width of the system, with the stationary ranges of weapons racks mounted to platforms of movable carriages. The carriage system should have Universal Weapons Racks configurations for M16's/ M4's w/optics attached or (850 weapons) and M9's w/ pistol peg strips or something compatible (no bins) (270 weapons). The rack system should have double tier retractable or reversible bi-fold doors with locking bar or some other provision to attach DOD/ GSA approved padlock/locking device. The DOD directives states cabinets must be fully welded with heavy-gauge steel and walls must be a minimum of 18 gauge steel and tops and bottoms of a minimum 16 gauge steel. The exterior doors and side walls shall be perforated mesh to permit visible counts. The racks must be securely mounted to carriages and to each other, OR EQUAL equipment will be accepted.

Warranty: The vendor/ contractor shall provide a one (1) year warranty for entire installation. The manufacturer's warranty shall be lifetime, with exception of parts, which shall be warranted for five (5) years.

VAULT DIMENSIONS



FACILITY ONE
 1045 E. Chestnut St.
 Louisville, KY 40204
 502-885-2100

Kentucky
 Air
 National
 Guard
 Hangar
 (500)
 Systems

Date: 02/06/2013 08:51:06
 Account: 94
 Userid: 714211 9298 MW

Section E - Inspection and Acceptance

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

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	01-JUN-2012	1	F7H3LS - LOGISTICS SQUADRON DANIEL CONKLIN 1101 GRADE LANE LOUISVILLE KY 40213 502-413-4441 FOB: Origin	F7H3LS
0002	01-JUN-2012	1	(SAME AS PREVIOUS LOCATION) FOB: Origin	F7H3LS

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 5713840 581 41D5 372410 010000 61990 54332F 667100 F67100

AMOUNT: \$48,986.94

CIN F7H3LS1166A0010001: \$42,786.94

CIN F7H3LS1166A0010003: \$6,200.00

Section H - Special Contract Requirements

WIDE AREA WORKFLOW

INVOICE SUBMITTAL THROUGH WIDE AREA WORKFLOW (WAWF)

Invoices for payment must be submitted through Wide Area Workflow (WAWF). If you are not registered, you must go to <https://wawf.eb.mil> to register.

The following codes will be required to route your inventories and additional emails correctly through WAWF:

Contract Number (Block 1 of the DD Form 1155):

Delivery Order Number (If applicable, Block 2 of the DD Form 1155)

Cage Code (Five digit code of Block 9):

Pay DoDACC (Six digit code of Block 15): **F67100**

Select document to create: **INVOICE AND RECEIVING REPORT (COMBO)**

Inspection: **DESTINATION**

Acceptance: **DESTINATION**

Admin DoDACC: **FA6161**

Ship to Code/Location Code: **FA6161**

Send More Email Notifications: **(b) (6)**

Failure to use WAWF for invoice submittal could delay payment. If you have any questions about WAWF, please call (502) 413-4030.

(End of Addendum)