



AUTOMATED MOVEMENT AND
IDENTIFICATION SOLUTIONS

Passive Radio Frequency Identification II (pRFID-II) Contract

**Army Contracting Command
Rock Island (ACC-RI)
Ordering Procedures**

7 August 2015



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Contract



Single Award, Indefinite-Delivery/Indefinite-Quantity (IDIQ)

CONTRACTOR: SRA International, Inc.

CONTRACT #W52P1J-13-D-0043



Army Contracting Command – Rock Island



Scope

The scope includes Passive RFID Electronic Product Code (EPC) Class 1, Gen 2 (and when available Class 2, Gen 2) hardware, software, documentation, and incidental services (i.e., training, warranty, maintenance services, and Technical Engineering Services (TES)).

Available for use by DOD and U.S. Coast Guard, NATO, Coalition Partners, other Foreign Military Sales, and all other federal agencies .

Contract Line Item Numbers

Contract Part B

Item	Pricing	Applicable Provisions
0001: Fixed Readers 0003: Vehicle Mount Fixed Readers 0005: Hand-held Readers 0007: Smart Table 0009: Printers 0015: Tags (Consumables) 0017: Software 0019: Expedited Delivery	FFP	SECTION B
0020: Technical Engineering Services (TES), to include travel and per diem; Attachment 0004.	Negotiated FFP	SECTION B
0021: Incidental Materials to complete installation (NTE \$100k) of TES Task Orders		SECTION B

pRFID-II Products



70 Series Rugged Mobile Computers with Integrated pRFID UHF Reader



CN4-CN4e Mobile Computer



FlexDock Modular Docking System



CN4 Adapters, Ethernet, Modem, and AC/DC



SmartTable



IF2 Passive Network Reader



IP30 Handheld Reader



CV61 Vehicle Mount Computer



IV7_Vehicle Mount pRFID Reader



IA33F or G Circular Polarized Antenna



PM43-PM43c Mid-Range Industrial Label Printers



CN4 Cables / Adapters RoHS, DEX, and USB



Omni-ID Prox Labels



Passive RFID Tag



8100 Special Purpose Tag



Omni-ID Max UHF Durable Tag

Contract and Ordering Periods



	Base Period	Option Period
Timeframe:	3/20/2013 to 3/19/2016 (36 Months)	12 Months Option Year 1: 20 March 2016 to 19 March 2017 Option Year 2: 20 March 2017 to 19 March 2018
What may be ordered:	Hardware* Software Documentation Tags (i.e., consumables) Training TES	Maintenance

Orders

- Orders may be placed by any authorized Federal:
 - Contracting Officer
 - Authorized Government credit card holder
- Orders must comply with contract Terms and Conditions

Delivery Order (DO) and Task Order (TO) Request Packages



- Funding document(s)
- Description of required supplies and/or services*
**for TES, must include SOO, PWS, or SOW*
- Independent Government Estimate (using contract prices)
- Metrics

Government Contractors' Use of the Contracts



- Contracting officers may authorize contractors to place orders for supplies and services required in performance of a Government contract:
 - Contractor must send request, including order, through contracting officer to the PCO
 - PCO must approve request
- Government contractors authorized by the PCO to purchase from the contract can order directly from SRA International, Inc.

Delivery Requirements

Supplies/Services	Delivery/Period Of Performance
Hardware/Software	<p><u>Normal</u>: Within 60 days after date of order, unless later delivery is identified on the order</p> <p><u>Expedited</u>: Within 7 (CONUS) or 14 days (OCONUS) after date of order</p>
TES, Training, and Maintenance	<p>Period of Performance identified in Order. No Order can exceed five years from the initial date of award of the original IDIQ; 19 MAR 2018.</p>

Inspection/Acceptance

- **Orders for supplies only:** performed at **ORIGIN** by Defense Contract Management Agency (DCMA); POC is Ms. Tanya Hawley
- **All other orders:** performed at **DESTINATION** by using activity representative named in order

Invoicing and Billing

- Orders will list billing and payment offices
- Refer to the Contract Parts
 - Section A, “Invoicing Instructions”
 - DD 1449, Block 18a



Payment Office for each contract is listed in Block 18a of the Continuation of SF 1449

Function/Authority of Government Personnel



ACC-RI

PCO

and Contract Specialist(s) are responsible for managing the contracts:

- Process Contract Change Proposals (CCPs) submitted IAW Section H
- Negotiate contract modifications

PD AMIS

Contracting Officer Rep (COR)
acts per COR designation

Ordering Office

Ordering Contracting Officer and Contract Specialist are responsible for issuing/modifying/managing the order

Only the PCO can modify contract prices and terms and conditions.

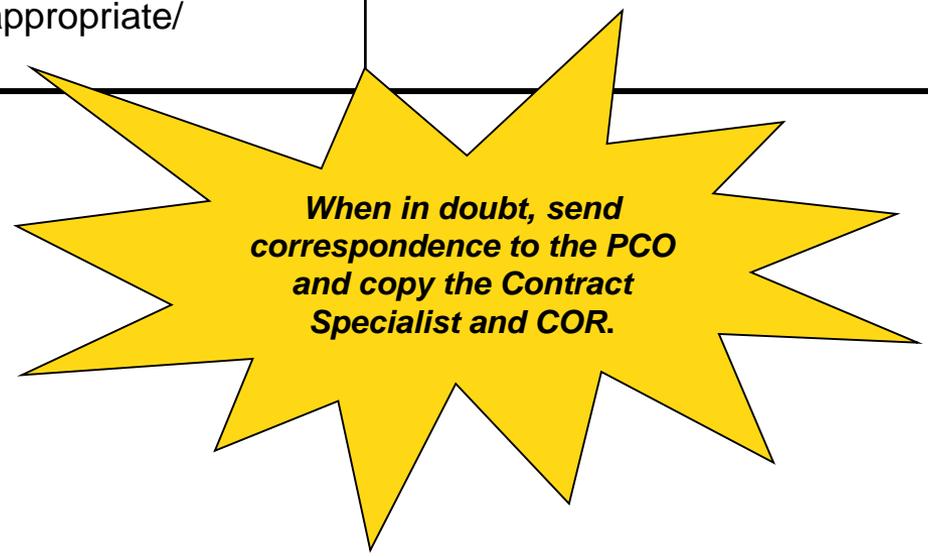
When in doubt on who is responsible in a specific matter, send to the PCO and copy the Contract Specialist in the PCO office and the COR.

Routing of Correspondence

Section H

Type of Correspondence	Send via Email to:	Email Addresses Located at:
<ul style="list-style-type: none"> •General correspondence related to contract •CCPs 	PCO with copies to: <ul style="list-style-type: none"> – Contract Specialist – COR (Tech POC) 	Provided by email to contractor and posted on http://www.usarmyamis/army.mil/
Correspondence related to orders	Order Contracting Officer or as otherwise appropriate/ designated	Order/modification

The contract number and order number (if applicable) and project name “pRFID-II” shall be in the subject line on all email communications.



pRFID-II Points of Contact

PCO: Located at Army Contracting Center-Rock Island (ACC-RI)
(309) 782-1150, [Click to email the PCO](#)

Contract Specialist: Located at Army Contracting Center-Rock Island (ACC-RI)
(309) 782-2836, [Click to email the Contract Specialist](#)

COR: Located at PD AMIS
(703) 806-0284, [Click to email the COR](#)

Contractor Reports

Report Requirement	IAW Contract Part
Monthly Report	SECTION H
Status Report (twice a year)	CDRL A005
Monthly Equipment and Service Report (beginning after 1 st month items are received for repair)	CDRL A008
Warranty Status Report (once each month, or as requested by COR)	CDRL A009

Central Contractor Registration (CCR)



Contract Part C-1(t)

- Contractor responsible for:
 - Accuracy and completeness of CCR data
 - Performing annual review and update of data
- Failure to comply with this requirement could result in “Suspension of Payment” IAW Electronic Funds Transfer (EFT) Clause

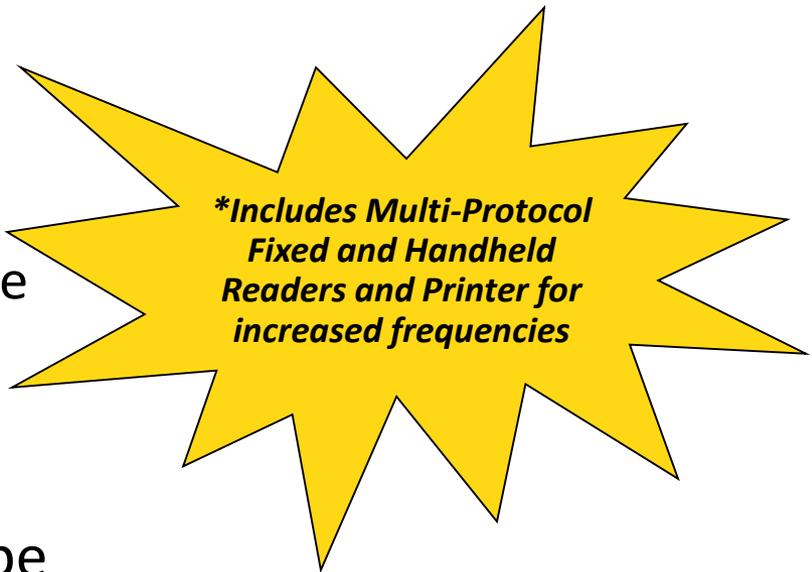
Contract Modifications

- Administrative Changes: PCO may issue unilateral modifications pursuant to Contract Section I :
 - Clause I-49 2.243-1 and
 - Clause I-50 52.243-1 and
 - Clause I-51 52.243-2 and
 - Clause I-52 52.243-2

- All Other Changes:
 - Require bilateral modification
 - All contractor-submitted requests for changes to the contract should be assigned a CCP number and processed in accordance with Contract Section H

Current Technology Substitutions And Additions

- Assures State-of-the-Art technology
 - Substitutions: Same or greater performance for same or lesser price
 - Additions: New functionality at negotiated price*
- Must be within general contract scope
- Contractor responsible for managing and proposing additions in timely manner to allow time for Government review

A yellow starburst callout with a black outline, containing text. The text is italicized and reads: '*Includes Multi-Protocol Fixed and Handheld Readers and Printer for increased frequencies'.

**Includes Multi-Protocol Fixed and Handheld Readers and Printer for increased frequencies*

Contractual Information

- The following information is posted at

<http://www.usarmyamis.army.mil/>

- Contract, including modifications
- Contractor's POC information and link to vendor's website providing detailed contract offering specifics
- Guidance for submitting requests for PCO approval for Government contractor to place an order

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[Email the Product Director](#)

www.pdamis.army.mil