



AUTOMATED MOVEMENT AND  
IDENTIFICATION SOLUTIONS

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## **Active Radio Frequency Identification IV (aRFID-IV) Contract**

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

*20 July 2015*



# Topics



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# Contract



## Single Award, Indefinite-Delivery/Indefinite-Quantity (IDIQ) Firm Fixed Price (FFP), De-centralized Contract

CONTRACTOR: Savi Technology, Inc. (Small Business Corp)  
3601 Eisenhower Ave, Suite 280  
Alexandria, VA 22304-6457

CAGE CODE: 0J463

CONTRACT: #W52P1J-14-D-0014

CONTACT: Rosemary Johnston  
[rjohnston@savi.com](mailto:rjohnston@savi.com); PH: 571-227-7918

NAICS: 334111, Small Business



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*Army Contracting Command – Rock Island*



# Government Points of Contact



- **PCO: Located at ACC-Rock Island (ACC-RI)**  
PH: (309) 782-1150, Email: [amanda.k.struve.civ@mail.mil](mailto:amanda.k.struve.civ@mail.mil)  
Amanda Struve
- **Contract Specialist: Located at ACC-Rock Island (ACC-RI)**  
PH: (309) 782-3795, Email: [robert.s.quast.civ@mail.mil](mailto:robert.s.quast.civ@mail.mil)  
• Robert Quast
- **Contracting Officer Representative: Located at PD AMIS**  
PH: (703) 806-0332, Email: [rebecca.u.heise.civ@mail.mil](mailto:rebecca.u.heise.civ@mail.mil)  
Becky Heise

# Scope



- The **aRFID-IV** Contract provides hardware, software, documentation, and incidental services to authorized users worldwide. All Federal Contracting Officers have delegated procurement authority to place Task Orders/Delivery Orders against the aRFID-IV FFP IDIQ contract.
- Hardware and software will be interoperable and ISO/IEC 18000-7 :2008 compliant
- Technical Engineering Services (TES) will provide turnkey solutions to integrate existing Automated Identification Technology (AIT) and Passive RFID (pRFID) with the aRFID technology. In addition, TES will provide Installation, De-installation, and Relocation of aRFID-IV components: Middleware Development Services; Commercially available Middleware; and Software Development Services.
- Delivery of the products and performance of the services are available worldwide

# Contract Sections

W52P1J-14-D-0014 (aRFID-IV)



- **Section A** Contract Form / Executive Summary
- **Section B** Supplies/Services and Price/Cost
  - aRFID-IV Products and Service Solutions
  - CLIN Structure
  - Model Numbers
- **Section C** Description / Specifications / Work Statements
  - See also: aRFID Performance Work Statement (PWS); Sect. J Attachment 0022
- **Section E** Inspection and Acceptance
  - DCMA Administration Information

# Contract Sections

W52P1J-14-D-0014 (aRFID-IV)



- **Section F** Deliveries / Performance
- **Section G** Contract Administration
  - WAWF Information
- **Section H** Special Contract Requirements
- **Section I** Contract Clauses
- **Section J** List of Attachments
  - PWS (Attachment 0022)
  - Contract Data Requirements List (Attachment 0019)

# CLIN Structure

## Section B of Contract



### **HARDWARE:**

- 0001** Active RFID - Fixed Interrogators
- 0002** Non-Incendive Active Hand-Held RFID Interrogator (HHI)
- 0003** Reserved
- 0004** RFID Interrogator POD
- 0005** Active RFID Transponders (ISO 18000-7:2008)
- 0006** Active RFID Transponders (ISO 18000-7:2008) with DLA Labels
- 0007** RF Relay

# CLIN Structure

## Section B of Contract



### **HARDWARE:**

- 0008** RFID Satellite Communication Equipment
- 0009** RFID Satellite Communication Service
- 0010** Real Time Locating System (RTLS)
- 0011** Portable Deployment Kit (PDK)
- 0012** Portable Bar Code Printer
- 0013** Satellite Transponders

# CLIN Structure

## Section B of Contract



### **APPLICATION SOFTWARE:**

**0014** Application Software

### **LABOR:**

**0015** Technical Engineering Services (TES)

### **TRAINING:**

**0016** Training

### **RESERVED:**

**0017** through **0022**

# CLIN Structure

## Section B of Contract



### **OTHER DIRECT COSTS:**

**0023** Expedited Delivery (as it relates to Hardware and Software)

**0024** Incidental Materials (as it relates to TES)

**0025** Travel and Per Diem (as it relates to TES)

**0026** Contract Manpower Reporting (CMR)

- Not Separately Priced (NSP)
- Army Services Requirement

### **OPTION YEAR CLIN SERIES:**

**10xx** Option Year 1 (Ordering Period, if exercised)  
CLIN structure to begin with 10xx

**20xx** Option Year 2 (Ordering Period, if exercised)  
CLIN structure to begin with 10xx

# Ordering Periods



**Base Year:** 08 April 2014 through 07 April 2017

**Option Year 1:** 08 April 2017 through 07 April 2018  
(if exercised) *Option Period Open for Ordering*

**Option Year 2:** 08 April 2018 through 07 April 2019  
(if exercised) *Option Period Open for Ordering*

# Minimum/Maximum Amounts



- **Contract**

- Minimum: \$40K; fulfilled with Delivery Order 0001
- Maximum: \$102M; combination of all orders

- **Per Order Limitations (unless accepted by contractor)**

- Minimum: \$50 Order for Product  
\$300 Order for Service
  
- Maximum: \$5M Order for a Single Item  
\$10M for Combination of Items

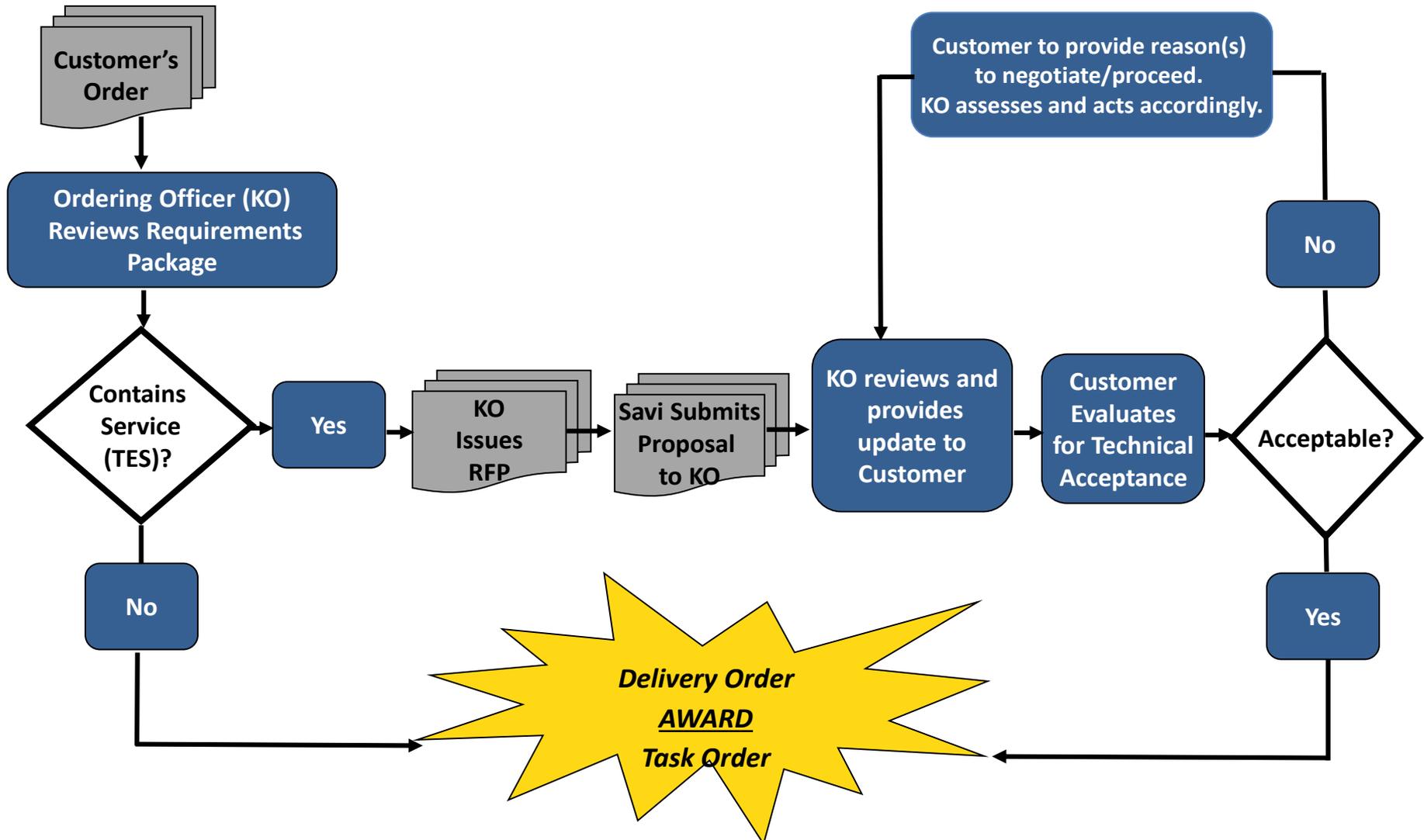
- aRFID-IV is a De-centralized IDIQ Contract
  - All Federal Contracting Officers have delegated procurement authority to place Task Orders/Delivery Orders against this aRFID-IV FFP IDIQ contract; includes:
    - Contracting Officers
    - Authorized Government credit card holders
- Orders must comply with Terms and Conditions of the Base Contract
  - W52P1J-14-D-0014
- Army Contract Command-Rock Island (ACC-RI) issued aRFID-IV solicitation #W52P1J-13-R-0050 using Full and Open Competition
  - After meeting all requirements under DFARS 215.371 (including finding all proposed prices Fair and Reasonable) a single award contract was awarded to Savi Technology on 08 April 2014

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



- Funding Document
- Service Contract Approval Form (SCAR), if required
- Independent Government Cost Estimate (IGCE)
  - Based on Contract Pricing (See Contract Sect. B)
- Description of Required Supplies and/or Services\*
  - \*for TES, must include SOO, PWS, or SOW
- AT/OPSEC Coversheet, if required

# Ordering Process



# Government Contractors' Use of the Contract

## Section H of Contract



- 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 the ACC-RI Procuring Contracting Officer (PCO)
  - ACC-RI PCO must approve request before order can be executed
- Government contractors authorized by the ACC-RI PCO to purchase from the aRFID-IV contract can order directly from Savi Technology, Inc.

# Delivery Requirements

## Section H of Contract



Supplies/Services	Delivery/Period Of Performance
Hardware/Software	<p><b><u>Normal</u></b>: Within <u>60</u> days after date of order, unless later delivery is identified on the order</p> <p><b><u>Expedited</u></b>: Within <u>7</u> (CONUS) or <u>14</u> days (OCONUS) after date of order ; Note: prior approval required</p>
TES, Training, and Maintenance	<p>-Period of Performance (PoP) to be Defined in Task Order</p> <p>-PoP <u>cannot extend</u> beyond 12 months from contract expiration w/out ACC-RI PCO approval</p>

# Inspection/Acceptance

## Section E of Contract



- **Orders for Supplies (only):**

- Inspection/Acceptance (I/A) to be performed at **Origin** by Defense Contract Management Agency (DCMA)
- I/A sub-delegated from DCMA Manassas to DCMA Lathrop (S0507A)
- I/A Location:
  - Economical Air Service Inc. (EASCO)  
405 Victory Unit D  
So. San Francisco, CA 94080  
Ship From Label: DODAAC 0J563  
ATTN: Rosemary Johnston / PH: 571-227-7918

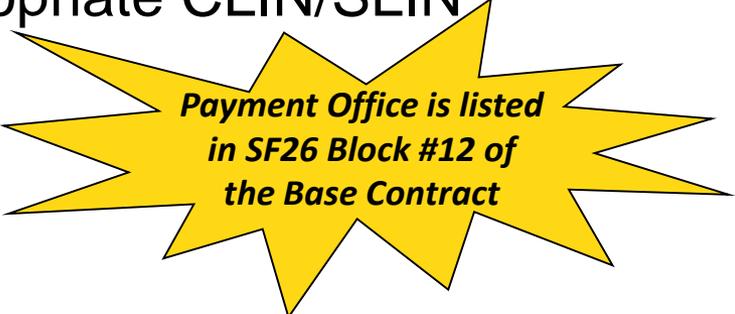
- **All other orders (TES):** Inspection/Acceptance to be performed at **Destination** by using activity representative named in order

# Invoicing and Billing

## Section G of Contract



- The use of **Wide Area Workflow (WAWF)** is required
- Orders shall be awarded per the Appropriate CLIN/SLIN listed in Section B of the Contract
- Prices are FOB Destination
- Designated Pay Office
  - DFAS Columbus Center South, DODAAC HQ0338 is the designated Pay Office
  - An alternate DFAS Pay Office can only be used if the Government Ordering Contracting Officer authorizes the use on an individual order
  - FAR Clause 52.232-37 Multiple Payment Arrangements is included in the base contract



*Payment Office is listed  
in SF26 Block #12 of  
the Base Contract*

# Function/Authority of Government Personnel



## ACC-RI

### PCO

and Contract Specialist(CS)  
are responsible for managing  
the contract:

- Process Contract Change Proposals (CCPs)
- 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  
their particular order

*Only the ACC-RI PCO can  
modify prices and terms  
and conditions of the  
contract.*

***When in doubt on who is responsible in  
a specific matter, contact ACC-RI PCO  
and copy the ACC-RI CS and the PD  
AMIS-COR.***

# Current Technology Substitutions and Additions



- Assures state-of-the-art technology is available to Customers
  - **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
- Available for order after contract modification issued by ACC-RI PCO

# Contractual Information

- The following information is posted at:

<http://www.pdamis.army.mil/Contracts/rfidiv/rfidiv.html>

- Base Contract
  - Conformed copy incorporating all Contract Modifications
- Contract Modifications
- Contractor's (Savi) POC information and link to their website providing detailed contract offerings
- RFID National Stock Numbers (NSNs)
- Government POCs

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[www.pdamis.army.mil](http://www.pdamis.army.mil)