Active Radio Frequency Identification IV (aRFID-IV) Contract

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

22 May 2017
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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; PH: 571-227-7918

NAICS: 334111, Small Business

Army Contracting Command – Rock Island
Government
Points of Contact

• PCO: Located at ACC-Rock Island (ACC-RI)
  Julie Lawrence
  (309) 782-4529/DSN: 793-4529 | julie.l.lawrence.civ@mail.mil

• Contract Specialist: Located at ACC-Rock Island (ACC-RI)
  Luke Welling
  (309) 782-3121/DSN: 793-3121 | luke.m.welling.civ@mail.mil

• Contracting Officer Representative: Located at PD AMIS
  Becky Heise
  (703) 806-0332 | rebecca.u.heise.civ@mail.mil
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.
• **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)
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
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
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
Ordering

- 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

Customer’s Order

Ordering Officer (KO) Reviews Requirements Package

Contains Service (TES)?

Yes

KO Issues RFP

Savi Submits Proposal to KO

KO reviews and provides update to Customer

Customer Evaluates for Technical Acceptance

Customer to provide reason(s) to negotiate/proceed. KO assesses and acts accordingly.

Acceptable?

No

Yes

Delivery Order
AWARD
Task Order
• 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**

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

*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:


- 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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