

This is a combined synopsis/solicitation prepared in accordance with the format in Federal Acquisition Regulations (FAR) Subpart 12.603, as supplemented with additional information included in this notice. This procurement is being conducted under Simplified Acquisition Procedures pursuant to the authority in FAR Part 13, Simplified Acquisition Procedures, and FAR Part 12, Acquisition of Commercial Items. This announcement constitutes the only solicitation; therefore a written solicitation will not be issued. Solicitation number HQ0236-12-T-0011 is issued as a request for quotation (RFQ). This requirement is being solicited on a full and open basis. The requested delivery date must be no later than 15 AUG 2012. The NAICS classification is 334210. The small business size standard is 1,000 employees. The PSC classification is 7035. The Defense Priorities and Allocations System (DPAS) does not apply to this action. A single firm fixed price contract is contemplated. All responsible sources may submit a quote which shall be considered by the agency.

The solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular (FAC) **2005-56, Effective 18 May 2012.**

IAW the Brand Name Justification (Attached), the solicited material is restricted to authorized vendors of **Netscout Brand Equipment**. Quotes will only be considered from vendors who are authorized sellers of the equipment being purchased. The George C. Marshall Center (GCMC) in Garmisch-Partenkirchen, Germany has a requirement to procure the following:

Schedule of Supplies and Services:

CLIN 0001: Netscout Hardware Equipment IAW Exhibit A below. Please enter unit prices and extended prices directly in Exhibit A:

<u>ELIN</u>	<u>Service/Supply</u>	<u>QTY</u>	<u>UNIT</u>	<u>U/P</u>	<u>Extended Price</u>
A001	nGenius Infinistream, 4-port 10/100/1000 Base-T, 2TB	1	EA		
A002	Kit, Gigabit TX Ethernet SFP	13	EA		
A003	Kit, Tap, 10/100/1000 Base-T	3	EA		
A004	Kit Rackmount for 10/100 Fast Ethernet Tsps	1	EA		
A005	nGenius 1500 Series Packet Flow Switch, 24 10GbE/1GbE Ports	1	EA		
				TOTAL:	

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CLIN 0002: Netscout Support IAW Exhibit B below. Please enter unit prices and extended prices directly in Exhibit B:

<u>ELIN</u>	<u>Service/Supply</u>	<u>QTY</u>	<u>UNIT</u>	<u>U/P</u>	<u>Extended Price</u>
B001	Kit, nGenius PM Workgroup	12	Month		
				TOTAL:	

CLIN 0003: Netscout Support IAW Exhibit C below. Please enter unit prices and extended prices directly in Exhibit C:

<u>ELIN</u>	<u>Service/Supply</u>	<u>QTY</u>	<u>UNIT</u>	<u>U/P</u>	<u>Extended Price</u>
C001	Mastercare Support-9500L-WG	12	Month		

CLIN 0004: Netscout Support IAW Exhibit D below. Please enter unit prices and extended prices directly in Exhibit D:

<u>ELIN</u>	<u>Service/Supply</u>	<u>QTY</u>	<u>UNIT</u>	<u>U/P</u>	<u>Extended Price</u>
D001	Master Care Support - 2916/LS	12	Month		

CLIN 0005: Netscout Support IAW Exhibit E below. Please enter unit prices and extended prices directly in Exhibit E:

<u>ELIN</u>	<u>Service/Supply</u>	<u>QTY</u>	<u>UNIT</u>	<u>U/P</u>	<u>Extended Price</u>
E001	Master Care Support PFS1524-24PRT	12	Month		

INSPECTION/ACCEPTANCE.

All inspection/acceptance activities will be performed by the Government at the Government site.

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DELIVERY.

SHIP TO: All items ordered under this contract shall be delivered to:

George C. Marshall Center

Attn: Mike Milewski, SSD

Breitenauer Str. 16, GEB 250

82467 Garmisch-Partenkirchen

Germany

SUBMISSION REQUIREMENTS.

Quotes must be submitted no later than 1700 Central European Time, Wednesday, 20 June 2012, to Benjamin Hardy at Benjamin.n.hardy@marshallcenter.org, +49 (08821) 750-2326.

One contract will be awarded to the responsive, responsible quoter who provides the lowest price for all equipment specified in Exhibit A. Prices will be evaluated for reasonableness in accordance with FAR 52.225-17 based on the sum of all ELINs solicited in Exhibit A, including options. Quoters providing "or equal" products, where such products are permitted by the solicitation, shall provide sufficient documentation to allow the Government to confirm the minimum specifications of the brand name product are met (e.g., manufacturer's specifications sheet/information packet).

Quoters shall return a completed copy of the Representations and Certifications at FAR 52.212-3 ALT I with the price quote.

The provision at 52.212-3, Offeror Representations and Certifications – Commercial Items, ALT I applies to this acquisition.

ADDITIONAL CLAUSES INCORPORATED BY REFERENCE.

52.212-4, Contract Terms and Conditions –Commercial Items

52.225-13 Restrictions on Certain Foreign Purchases

52.225-14 Inconsistency Between English Version And Translation Of Contract

52.232-33 Payment by Electronic Funds Transfer--Central Contractor Registration

52.233-3 Protest After Award

52.233-4 Applicable Law for Breach of Contract Claim

252.201-7000 Contracting Officer's Representative

252.209-7001 Disclosure of Ownership or Control by the Government of a Terrorist Country

252.212-7001 Contract Terms and Conditions Required to Implement Statutes or Executive Orders
Applicable to Defense Acquisitions of Commercial Items (Deviation)

252.222-7002 Compliance With Local Labor Laws (Overseas)

252.225-7041 Correspondence in English

252.225-7042 Authorization to Perform

252.229-7000 Invoices Exclusive of Taxes or Duties

252.232-7003 Electronic Submission of Payment Requests and Receiving Reports

252.232-7008 Assignment of Claims (Overseas)

252.233-7001 Choice of Law (Overseas)

ADDITIONAL CLAUSES - FULL TEXT.

52.204-10 REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS (FEB
2012)

(a) Definitions. As used in this clause:

Executive means officers, managing partners, or any other employees in management positions.

First-tier subcontract means a subcontract awarded directly by a Contractor to furnish supplies or services (including construction) for performance of a prime contract, but excludes supplier agreements with vendors, such as long-term arrangements for materials or supplies that would normally be applied to a Contractor's general and administrative expenses or indirect cost.

Total compensation means the cash and noncash dollar value earned by the executive during the Contractor's preceding fiscal year and includes the following (for more information see 17 CFR 229.402(c)(2)):

(1) Salary and bonus.

(2) Awards of stock, stock options, and stock appreciation rights. Use the dollar amount recognized for financial statement reporting purposes with respect to the fiscal year in accordance with the Financial Accounting Standards Board's Accounting Standards Codification (FASB ASC) 718, Compensation-Stock Compensation.

(3) Earnings for services under non-equity incentive plans. This does not include group life, health, hospitalization or medical reimbursement plans that do not discriminate in favor of executives, and are available generally to all salaried employees.

(4) Change in pension value. This is the change in present value of defined benefit and actuarial pension plans.

(5) Above-market earnings on deferred compensation which is not tax-qualified.

(6) Other compensation, if the aggregate value of all such other compensation (e.g., severance, termination payments, value of life insurance paid on behalf of the employee, perquisites or property) for the executive exceeds \$10,000.

(b) Section 2(d)(2) of the Federal Funding Accountability and Transparency Act of 2006 (Pub. L. 109-282), as amended by section 6202 of the Government Funding Transparency Act of 2008 (Pub. L. 110-252), requires the Contractor to report information on subcontract awards. The law requires all reported information be made public, therefore, the Contractor is responsible for notifying its subcontractors that the required information will be made public.

(c)(1) Unless otherwise directed by the contracting officer, by the end of the month following the month of award of a first-tier subcontract with a value of \$25,000 or more, (and any modifications to these subcontracts that change previously reported data), the Contractor shall report the following information at <http://www.fsrs.gov> <<http://www.fsrs.gov>> for each first-tier subcontract. (The Contractor shall follow the instructions at <http://www.fsrs.gov> <<http://frwebgate.access.gpo.gov/cgi-bin/leaving.cgi?from=leavingFR.html&log=linklog&to=http://www.fsrs.gov>> to report the data.)

(i) Unique identifier (DUNS Number) for the subcontractor receiving the award and for the subcontractor's parent company, if the subcontractor has a parent company.

(ii) Name of the subcontractor.

(iii) Amount of the subcontract award.

(iv) Date of the subcontract award.

(v) A description of the products or services (including construction) being provided under the subcontract, including the overall purpose and expected outcomes or results of the subcontract.

(vi) Subcontract number (the subcontract number assigned by the Contractor).

(vii) Subcontractor's physical address including street address, city, state, and country. Also include the nine-digit zip code and congressional district.

(viii) Subcontractor's primary performance location including street address, city, state, and country. Also include the nine-digit zip code and congressional district.

(ix) The prime contract number, and order number if applicable.

(x) Awarding agency name and code.

(xi) Funding agency name and code.

(xii) Government contracting office code.

(xiii) Treasury account symbol (TAS) as reported in FPDS.

(xiv) The applicable North American Industry Classification System code (NAICS).

(2) By the end of the month following the month of a contract award, and annually thereafter, the Contractor shall report the names and total compensation of each of the five most highly compensated executives for the Contractor's preceding completed fiscal year in the Central Contractor Registration (CCR) database via <https://www.acquisition.gov> <<https://www.acquisition.gov>> , if--

(i) In the Contractor's preceding fiscal year, the Contractor received--

(A) 80 percent or more of its annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements; and

(B) \$25,000,000 or more in annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements; and

(ii) The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/execomp.htm> <http://frwebgate.access.gpo.gov/cgi-bin/leaving.cgi?from=leavingFR.html&log=linklog&to=http://www.sec.gov/answers/execomp.htm>> .)

(3) Unless otherwise directed by the contracting officer, by the end of the month following the month of a first-tier subcontract with a value of \$25,000 or more, and annually thereafter, the Contractor shall report the names and total compensation of each of the five most highly compensated executives for each first-tier subcontractor for the subcontractor's preceding completed fiscal year at <http://www.fsrs.gov> <<http://frwebgate.access.gpo.gov/cgi-bin/leaving.cgi?from=leavingFR.html&log=linklog&to=http://www.fsrs.gov>> , if--

(i) In the subcontractor's preceding fiscal year, the subcontractor received--

(A) 80 percent or more of its annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements; and

(B) \$25,000,000 or more in annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements; and

(ii) The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C.

78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/execomp.htm> <<http://frwebgate.access.gpo.gov/cgi-bin/leaving.cgi?from=leavingFR.html&log=linklog&to=http://www.sec.gov/answers/execomp.htm>> .)

(d)(1) If the Contractor in the previous tax year had gross income, from all sources, under \$300,000, the Contractor is exempt from the requirement to report subcontractor awards.

(2) If a subcontractor in the previous tax year had gross income from all sources under \$300,000, the Contractor does not need to report awards to that subcontractor.

(e) Phase-in of reporting of subcontracts of \$25,000 or more.

(1) Until September 30, 2010, any newly awarded subcontract must be reported if the prime contract award amount was \$20,000,000 or more.

(2) From October 1, 2010, until February 28, 2011, any newly awarded subcontract must be reported if the prime contract award amount was \$550,000 or more.

FAR 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (Mar 2012) (DEVIATION)

(a) *Comptroller General Examination of Record*. The Contractor shall comply with the provisions of this paragraph (a) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records -- Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(b)

(1) Notwithstanding the requirements of any other clause in this contract, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (b)(i) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

(iii) 52.219-8, Utilization of Small Business Concerns (Dec 2010) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$650,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities

(iv) [Reserved]

(iv) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).

(v) 52.222-35, Equal Opportunity for Veterans (Sep 2010) (38 U.S.C. 4212).

(vi) 52.222-36, Affirmative Action for Workers with Disabilities (Oct 2010) (29 U.S.C. 793).

(vii) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.

(viii) 52.222-41, Service Contract Act of 1965, (Nov 2007), (41 U.S.C. 351, *et seq.*)

(ix) 52.222-50, Combating Trafficking in Persons (Feb 2009) (22 U.S.C. 7104(g)).

___ Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(x) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, *et seq.*).

(xi) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (Feb 2009) (41 U.S.C. 351, *et seq.*)

(xii) 52.222-54, Employment Eligibility Verification (Jan 2009).

(xiii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (Mar 2009) (Pub. L. 110-247). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xiv) 52.247-64, Preference for Privately-Owned U.S.- Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

52.225-17 EVALUATION OF FOREIGN CURRENCY OFFERS (FEB 2000)

If the Government receives offers in more than one currency, the Government will evaluate offers by converting the foreign currency to United States currency using <http://www.xe.com> in effect as follows:

(a) For acquisitions conducted using sealed bidding procedures, on the date of bid opening.

(b) For acquisitions conducted using negotiation procedures--

(1) On the date specified for receipt of offers, if award is based on initial offers; otherwise

(2) On the date specified for receipt of proposal revisions.

52.233-2 SERVICE OF PROTEST (SEP 2006)

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the Government Accountability Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from:

GCMC, Contracting Division

Attn: Sonnya Acuff, Chief

Gernackerstrasse 2

82467, Garmisch Partenkirchen, Germany

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://www.acqnet.gov/far>

<http://www.farsitehill.af.mil>

252.229-7001 TAX RELIEF (JUNE 1997) - ALTERNATE I (JUNE 1997)

(a) Prices set forth in this contract are exclusive of all taxes and duties from which the United States Government is exempt by virtue of tax agreements between the United States Government and the Contractor's government. The following taxes or duties have been excluded from the contract price:

NAME OF TAX: (Mehrwertsteuer) RATE (PERCENTAGE): (19%)

(b) The Contractor's invoice shall list separately the gross price, amount of tax deducted, and net price charged.

(c) When items manufactured to United States Government specifications are being acquired, the Contractor shall identify the materials or components intended to be imported in order to ensure that relief from import duties is obtained. If the Contractor intends to use imported products from inventories on hand, the price of which includes a factor for import duties, the Contractor shall ensure the United States Government's exemption from these taxes.

The Contractor may obtain a refund of the import duties from its government or request the duty-free import of an amount of supplies or components corresponding to that used from inventory for this contract.

(d) Tax relief will be claimed in Germany pursuant to the provisions of the Agreement Between the United States of

America and Germany Concerning Tax Relief to be Accorded by Germany to United States Expenditures in the Interest of Common Defense. The Contractor shall use Abwicklungsschein fuer abgabenbeguenstigte Lieferungen/Leistungen nach dem Offshore Steuerabkommen (Performance Certificate for Tax-Free Deliveries/Performance according to the Offshore Tax Relief Agreement) or other documentary evidence acceptable to the German tax authorities. All purchases made and paid for on a tax-free basis during a 30-day period may be accumulated, totaled, and reported as tax-free.

252.229-7002 CUSTOMS EXEMPTIONS (GERMANY) (JUNE 1997)

Imported products required for the direct benefit of the United States Forces are authorized to be acquired duty-free by the Contractor in accordance with the provisions of the Agreement Between the United States of America and Germany Concerning Tax Relief to be Accorded by Germany to United States Expenditures in the Interest of Common Defense.

252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006)

(a) 26 U.S.C. 6331(h) authorizes the Internal Revenue Service (IRS) to continuously levy up to 100 percent of contract payments, up to the amount of tax debt.

(b) When a levy is imposed on a payment under this contract and the Contractor believes that the levy may result in an inability to perform the contract, the Contractor shall promptly notify the Procuring Contracting Officer in writing, with a copy to the Administrative Contracting Officer, and shall provide--

(1) The total dollar amount of the levy;

(2) A statement that the Contractor believes that the levy may result in an inability to perform the contract, including rationale and adequate supporting documentation; and

(3) Advice as to whether the inability to perform may adversely affect national security, including rationale and adequate supporting documentation.

(c) DoD shall promptly review the Contractor's assessment, and the Procuring Contracting Officer shall provide a written notification to the Contractor including--

(1) A statement as to whether DoD agrees that the levy may result in an inability to perform the contract; and

(2)(i) If the levy may result in an inability to perform the contract and the lack of performance will adversely affect national security, the total amount of the monies collected that should be returned to the Contractor; or

(ii) If the levy may result in an inability to perform the contract but will not impact national security, a recommendation that the Contractor promptly notify the IRS to attempt to resolve the tax situation.

(d) Any DoD determination under this clause is not subject to appeal under the Contract Disputes Act.

CCE 232-4001 FOREIGN VENDORS REQUESTING PAYMENT VIA ELECTRONIC FUNDS TRANSFER

(March 2005)

Foreign vendors requesting payment via Electronic Funds Transfer (EFT) shall provide the following information on their invoice at time of invoice submission. Only one EFT instruction per invoice is authorized.

- SWIFT CODE

- BLZ or BANK ROUTING NUMBER

- ACCOUNT NUMBER

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- BANK NAME

- International Bank Account Number (IBAN)(if applicable): _____

CCE 239-4000 ELECTROMAGNETIC COMPATIBILITY DIRECTIVE (GERMANY) (March 2005)

The Contractor certifies that all electrical and electronic equipment and/or appliances furnished are in compliance with the Electromagnetic Compatibility Directive 89/336/EEC. For radio transmitting and telecommunication devices furnished in the Federal Republic of Germany, the Contractor certifies that all such items have been approved by the Bundesamt fuer Zulassungen. Any penalties for noncompliance imposed by the Government of the European country where the equipment or appliances are delivered or product liability claims caused by interference generated by furnished appliances or equipment are solely the responsibility of the Contractor.

ADDENDUM TO FAR 52.212-4(g), INVOICING PROCEDURES.

Upon receipt of all items ordered under this contract, the Contractor is authorized to submit an electronic invoice to the POC serving as the Billing Office at the following address. Payment will be authorized upon receipt of a proper invoice, provided there is no disagreement with the COR over quantity, quality, or Contractor compliance with contract requirements.

George C. Marshall Center

GCMC-DOS-IM-SSD, Attn: Mike Milewski

Gernackerstr. 2, Bldg. 101,

82467 Garmisch-Partenkirchen

E-mail: michael.j.milewski@marshallcenter.org

Phone: +49 (08821) 750-2853

The Invoice must contain the information in FAR 52.212-4, paragraph (g).

Sample Invoice Information

--

Contractor Name, address and telephone number

Shipping Number and Date of Shipment (if applicable)

Terms of any discount for prompt payments

Name and address of contractor official to whom payment is to be sent (must be the same as that in the contract or in a proper notice of assignment).

Name (where practicable), title, phone number, and mailing address of person to notify in the event of a defective invoice.

Invoice

Invoice No: 123456789

Contract No. HQ0236-12-P-XXXX

Invoice Date: day month year

Call No: XXXX

<u>CLIN</u>	<u>Description</u>	<u>QTY</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Extended Price</u>
0001	XXXX	1	XX	X.XX	XXX.XX
.	(additional invoiced items)	.	.	.	.
.	.	.	.	.	.
.	.	.	.	.	.
Invoice Total					XXX.XX

Electronic Funds Transfer

(EFT Request) Provide:

- SWIFT CODE
- BLZ or BANK
ROUTING
NUMBER
- ACCOUNT
NUMBER
- BANK NAME
- International
Bank Account
Number (IBAN)
(If Applicable)

The POC will date and time stamp all invoices immediately upon their receipt, coordinate with the COR to verify and certify that supplies or services have been provided in accordance with the terms and conditions of this contract, verify correctly completed invoices, and, by the 5th working day after Government acceptance or approval, forward the proper invoice/receiving report to the disbursing finance office at:

DFAS Indianapolis

Defense Finance and Accounting Service

Kleber Kaserne, Geb 3200, Attn: IN

Mannheimer Str. 218-219

67657 Kaiserslautern

If the invoice is incorrect or incomplete, the POC will identify defects in writing on the invoice and return it to the Contractor for correction within 7 days after receipt. However, if the invoice is incorrect due to deficiencies in performance which cannot be rectified through coordination with the contractor or subject to assessment of deductions, the POC will forward the invoice together with the COR's inspection findings relative to delayed, defective, or unacceptable work or contractor performance to the Contracting Officer for action.

If your remittance address for payment is different than the address as stipulated in your contract, this must be stated in your invoice. Further, to expedite payment, Electronic Funds Transfer (EFT) is the quickest and most secure method in getting paid. Your banking information, i.e. name of bank, bank routing number, and account number, should be stated. If you are billing in U.S. Dollars, and you reside overseas, your bank must have a partnering (sponsor) bank in the U.S. This must be stated, and the banking information for the sponsor bank must be listed. For invoices submitted in Euros, where your

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bank is outside of a Eurozone country, your bank must have a partnering (sponsor) bank in a Eurozone country, and this information must be listed on the invoice.