

COR CLOSEOUT CERTIFICATION

Contractor:	AEEC LLC
Contract Number:	AG-3142-D-08-0610
Project Title:	IAS Tier 0 Support
COR/Program Official:	Brinder Billups
Total Dollar Value:	\$208,554.80

The contractor's performance under the subject contract has been evaluated and the following information pertinent to the closing of the contract file is noted below:

<p>1. All deliverables including all items, supplies or services required by the terms of the contract:</p> <p><input checked="" type="checkbox"/> have been furnished;</p> <p><input type="checkbox"/> have not been furnished and the list of exclusions is attached</p>						
<p>2. All reports, technical data, specifications or manuals required by the terms of the contract:</p> <p><input checked="" type="checkbox"/> have been furnished;</p> <p><input type="checkbox"/> have not been furnished and the list of exclusions is attached</p>						
<p>3. Government furnished property (GFP): If GFP was provided, the disposition instructions will be provided under separate correspondence. GFP:</p> <p><input checked="" type="checkbox"/> was provided or acquired;</p> <p><input type="checkbox"/> was not provided or acquired</p>						
<p>4. Warranties. Are there any extended warranties? If so, please list the equipment description, serial number and warranty duration.</p> <p><input type="checkbox"/> There are extended warranties.</p> <p><input checked="" type="checkbox"/> There are no extended warranties.</p>						
<p>5. Excess Funds. Excess funds remain <input type="checkbox"/> do not remain <input checked="" type="checkbox"/> on the contract. If funds remain, identify the amounts by contract line item number (CLIN) below:</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; border-bottom: 1px solid black;">CLIN</th> <th style="text-align: left; border-bottom: 1px solid black;">AMOUNT TO DEOBLIGATE</th> </tr> </thead> <tbody> <tr> <td style="padding-left: 20px;">002</td> <td style="padding-left: 20px;">\$ 2,551.28</td> </tr> <tr> <td></td> <td style="padding-left: 20px;">\$</td> </tr> </tbody> </table> <p><i>(Add additional CLINS as appropriate)</i></p>	CLIN	AMOUNT TO DEOBLIGATE	002	\$ 2,551.28		\$
CLIN	AMOUNT TO DEOBLIGATE					
002	\$ 2,551.28					
	\$					
<p>6. CPARS. For contracts that exceed \$150,000; however, Construction and A&E for \$650,000, and \$30,000 respectively, and any Construction/A&E terminated for default regardless of value, provide the name and email address of the COR/Program Official that is substantially responsible for performance of the contract.</p> <p>Name: <input checked="" type="checkbox"/> check, if same as email recipient</p>						

Email:

7. All reports, manuals, technical data, specifications, etc. required by the terms of the contract:

- have been received and accepted;
- have not been received;
- have been received but not accepted

I hereby recommend that the following action be taken:

- Contract requirements have been met satisfactorily and are accepted; closeout action is appropriate.
- Delay closeout and final payment (Include reasons in attached statement).

Brinder Biltrups
COR/Program Official

11/12/13
Date

NOTE: Obtain a Release of Claim before issuing deobligation of funds.



Delivery/Task Order Information

Delivery/Task Order
 Order Number: AG-3142-D-08-0610 Stage: Released Award Obligation: \$83
 Contract Number: GS-06F-0190Z Net View: Off Total Amount without Options: \$83
 Version: BASE - Released Number of Items: 1 Total Amount: \$83

Select	Item Number	Description	Awarded	Accepted	Remaining	Accept by Account Code
<input type="checkbox"/>	001	IAS Tier 0 Customer Care Support - DASO	83150	83150	0	
<input checked="" type="checkbox"/>	002	IAS Tier 0 Customer Care Support - DASO	125404.8	122853.52	2551.28	

- Main
- Items
- Vendor
- Package
- Supporting Docs
- Summary Report
- Protests
- Claims
- Validations
- Route History
- Status History

Ship To/Accounting Information

Ship To	Awarded	Received	Inspected
DASO-OPPM-PODIT-3142			
Accounting Code	Awarded	Accepted To Date	Remain
90.09.ZZ.ZZZZZZ.ZZZZZZZZ.ZZ.ZZZZZZZZ.ZZ.9R1343KFE.2540.ZZ.ZZZZZZZZZZ.ZZZZ	100000	98412.62	1587.38
90.09.ZZ.ZZZZZZ.ZZZZZZZZ.ZZ.ZZZZZZZZ.ZZ.8R1300POD.2540.ZZ.ZZZZZZZZZZ.ZZZZ	25404.8	24440.9	963.90

- Notifications
- Suspense Items
- Ownership
- Acceptance
- Navigator
- Return to Query
- Return to Home