

<b>AWARD/CONTRACT</b>	1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)	RATING Not Rated	PAGE OF PAGES 1   218
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2. CONTRACT (Proc. Inst. Ident.) NO. W9113M-08-D-0004	3. EFFECTIVE DATE 02 May 2008	4. REQUISITION/PURCHASE REQUEST/PROJECT NO.
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5. ISSUED BY US ARMY SPACE & MISSILE DEFENSE COMMAND PO BOX 1500 HUNTSVILLE AL 35807-3801	CODE W9113M	6. ADMINISTERED BY (If other than Item 5) DCMA SAN DIEGO 7675 DAGGET STREET SAN DIEGO CA 92111-2241	CODE S0514A
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7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, co.) SCIENCE APPLICATIONS INTERNATIONAL CORPO 10260 CAMPUS POINT DRIVE SAN DIEGO CA 92121-1578	8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below) DISCOUNT FOR PROMPT PAYMENT NET 30
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10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:	ITEM <b>Section G</b>
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11. SHIP TO/MARK I  <b>See Schedule</b>	12. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-COMEST ENTITLEMENT OPERATION P.O. BOX 182381 COLUMBUS OH 43218-2381	CODE HQ0339
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13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c)( ) <input type="checkbox"/> 41 U.S.C. 253(c)( )	14. ACCOUNTING AND APPROPRIATION DATA
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15A. ITEM NO.	15B. SUPPLIES/ SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
<b>SEE SCHEDULE</b>					

15G. TOTAL AMOUNT OF CONTRACT **\$99,999,999,800.00 EST**

16. TABLE OF CONTENTS					
(X) SEC.	DESCRIPTION	PAGE(S)	(X) SEC.	DESCRIPTION	PAGE(S)
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CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	18. <input type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number W9113M-07-R-0003-0003 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.
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19A. NAME AND TITLE OF SIGNER (Type or print)	20A. NAME AND TITLE OF CONTRACTING OFFICER
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19B. NAME OF CONTRACTOR	19C. DATE SIGNED	20B. UNITED STATES OF AMERICA	20C. DATE SIGNED 06-May-2008
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Exemption(b)(6)-permits the government to withhold all information about individuals in "personnel and medical files & similar files when the disclosure of such information would constitute a clearly unwarranted invasion of personal privacy

(Signature of Contracting Officer)

## Section A - Solicitation/Contract Form

SOLICITATION CONTRACT FORM

## Section A - Solicitation Contract Form

## Continuation Page

1. The proposal submitted by SAIC, as revised through its Final Proposal Revision, resulting from solicitation W9113M-07-R-0003, with Amendments 0001 through 0007 are accepted for this requirement. The proposal, to include Representations and Certifications are herewith incorporated by reference, to the extent not inconsistent with the other terms of the contract.
2. This is a single award, Indefinite Delivery Indefinite Quantity (IDIQ) contract. The guaranteed minimum for this requirement is as stated in Section H, Provision H.3. A task order(s) will be separately awarded to satisfy this minimum guarantee.
3. The period of performance for this contract is 2 May 2008 through 30 April 2009, with four one-year option periods. (See F.1.)
4. SAIC's proposed Pricing Matrices are accepted as proposed and herewith incorporated as Section J, Attachment 2 and Attachments 2A through 2D.
5. The Small/Small Disadvantaged Business Subcontracting Plan received in response to solicitation W9113M-07-R-0003, dated 26 February 2008, is accepted as submitted and herewith incorporated as Section J, Attachment 3.
6. SAIC's proposed Cost Savings Plan is herewith incorporated by reference as Attachment 4.
7. The Government accepts the Contractor's certification that no Organizational Conflicts of Interest existed at time of proposal submission (to include final proposal revision), through date of award of this contract. The contractor shall hereafter comply with Provision H.9.
8. Section B is herewith added and provides the CLIN structure under which Task Orders will be awarded. The CLIN structure is revised to represent a more functional arrangement to support the flow of Task Orders contemplated to be awarded hereunder.
9. Section E - the clause provided at 52.246-11, Higher Level Contract Quality Requirements (Feb 1999) is herewith deleted in its entirety.
10. Section F:
  - a. Provision F.1. is updated to provide the current period of performance for the base year and the four 1-year options.
  - b. Provision F.5 is herewith moved to Section H, as Provision H.34
11. Section G:
  - a. Provision G.1 is updated to provide the current Government point of contact information.
  - b. Provision G.3 is updated to provide the contractor's contract administration information.

## 12. Section H:

- a. Provision H.2 is updated to provide the information regarding location of Pricing Matrices incorporated into Section J.
- b. Provision H.3 is updated to indicate the contract ceiling, inclusive of all options, as [REDACTED]
- c. Provision H.16 is herewith modified to incorporate the Small Business Subcontracting Goals, as presented in their final proposal revision, dated 28 February 2008, as accepted by the Government.
- d. Provision H.31 is updated and provides the contractor additional guidance regarding the notification and written approval by the Contracting Officer prior to deploying to an OCONUS area. Subparagraphs 2-4, the requirement for accounting for personnel via the [REDACTED] is herewith deleted in its entirety.
- e. Provision H.32 is updated with the current contract clauses and additional guidance for [REDACTED] SOFA requirements.
- f. Provision H.33 is herewith added for contract performance in [REDACTED] (moved from F.5)
- g. Provision H.34 is herewith added for contract performance in [REDACTED]
- h. Provision H.35 is herewith added for Manpower Reporting as required by the Office of the Assistant Secretary of the Army (Manpower & Reserve Affairs) to report manpower (including subcontractor manpower) required for performance of this contract utilizing U.S. Army funding.

*exemption (b)(3)-information specifically exempted from disclosure by statute.*

## 13. Section I:

a. Clauses Updated by Full Text:

*exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential*

- 1. FAR 52.216-18 is updated with the issuance of delivery order or task orders dates.
- 2. FAR 52.216-22 is updated with the date for deliveries under this contract.
- 3. FAR 52.217-9 is updated with the total duration of this contract.

b. Clauses Added by Full Text:

- 1. DFARS 252.225-7040 is herewith added for Contractor Personnel Authorized to Accompany the U.S. Armed Forces Deployed Outside the United States, as modified by Class Deviation 2007-O0010), which remains in effect until incorporated in the DFARS.

c. Changes:

- 1. FAR 52.211-5 for Material Requirement. (Deleted)
- 2. FAR 52.215-14 for Integrity of Unit Prices. (Deleted)
- 3. FAR 52.215-19 (deleted in the full text and is herewith incorporated by reference).
- 4. FAR 52.217-9 (deleted as its included in the full text).
- 5. FAR 52.223-13 is herewith added for Certification of Toxic Chemical Release Reporting
- 6. FAR 52.232-25 for Alt 1 for Prompt Payment. (Deleted ALT 1), the primary clause remains
- 7. FAR 52.243-2 and 52.243-2 ALT II for Changes--Cost Reimbursement (Deleted)
- 8. FAR 52.249-4 for Termination For Convenience Of The Government (Services) (Short Form) (Deleted)
- 9. FAR 52.252-2 and DFARS 252.204-7000 included in the full text and herewith deleted as incorporated by reference.

d. Clauses Deleted in Full Text:

- 1. FAR 52.252-2 for Clauses Incorporated By Reference

2. DFARS 252.2017000 for Contracting Officer's Representative
3. DFARS 252.204-7000 for Disclosure of Information

14. Section J: The list of Documents, Exhibits, and Other Attachments is updated to provide the current listing of attachments and exhibits for this contract.

- a. Attachments 2, 2A, 2B, 2C, and 2D are herewith incorporated and provide the basis for Task Order (TO) pricing.
- b. Attachment 3 is herewith incorporated by reference.
- c. Attachment 4 is herewith incorporated by reference as the offeror's Cost Saving Plan.
- d. Attachment 14, DD Form 254, will be incorporated via modification.

Section B - Supplies or Services and Prices

SUPPLIES OR SERVICES AND PRICE

This is an Indefinite Delivery, Indefinite Quantity, single award arrangement. The maximum value or ceiling price for this contract, inclusive of all options if exercised, is [REDACTED]. The CLIN (Contract Line Item Number) or SLIN (Subcontract Line Item Number) structure presented below will form the foundation from which task orders will be structured (e.g., a method of collecting services under logical categories).

Specific requirements will be identified in individually negotiated and awarded Task Orders (TOs). Task Orders may be awarded as either firm, fixed price (FFP), labor-hour (LH) or time and materials (T&M). The Government will evaluate the unique requirements of each Task Order and determine the most appropriate contract types for each task order independently (Section H, paragraph H.1 and H.2 regarding Task Order Issuance Procedures and Task Order Pricing). Due to the limitations within the automated contract system used, one of the available contract types must be associated with each CLIN/SLIN. However, these are notional entries only. The offeror should not presume that a contract type designation under any CLIN/SLIN is a predetermination of the contract type that will be used when those CLINs/SLINs are part of any task order awarded hereunder. Similarly, the system requires a quantity to be listed to facilitate ordering. The Government has elected to state a quantity of [REDACTED], however, the ceiling price of the contract is [REDACTED] inclusive of all options, if exercised.

exemption (b)(3)-information specifically exempted from disclosure by statute.

exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Transition Plan	[REDACTED]		[REDACTED]	[REDACTED]

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AA	Transition In Plan FFP Applicable to base year only - "LOT" is lump sum price for completion of services as identified in the Scope of Work				

Exemption (b)(3)-information specifically exempted from disclosure by statute.  
Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

MAX  
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AB	Transition Out Plan FFP "LOT" is lump sum price for services identified in the Scope of Work				

MAX  
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002	Design FFP (Each sub-CLIN shall delineate loaded labor by category, materials, subcontract support effort, travel, and all other direct costs associated with ODCs. All travel shall be in accordance with Section H. ODCs NOT FEE BEARING				

emption (b)(3)-information specifically exempted from disclosure by statute.

emption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

MAX  
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AA	Labor FFP Fixed Unit Rate Labor as negotiated in each task order.				

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AB	Travel COST Cost reimbursable travel not to exceed JTR NOT FEE BEARING				

exemption (b)(3)-information specifically exempted from disclosure by statute.

MAX COST

\$499,999,999.00 (EST.)

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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AC	Materials FFP Firm Fixed Price as negotiated in individual task orders - "EACH" is each lot negotiated on individual task orders				

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AD	Other Direct Costs FFP ODCs as negotiated in each task order. "LOT" is the lump sum price negotiated and awarded. FOB: Destination				

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exemption (b)(3)-information specifically exempted from disclosure by statute. MAX NET AMT \$499,999,999.00 (EST.)  
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AE	Fixed Price, Lump Sum Orders FFP Firm, Fixed Price Task Order. Specific information to be provided in each task order. "Each" is the price for each task order awarded under this SLIN FOB: Destination				

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MAX NET AMT \$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003	Fielding FFP (Each sub-CLIN shall delineate loaded labor by category, materials, subcontract support effort, travel, and all other direct costs associated with ODCs. All travel shall be in accordance with Section H. ODCs NOT FEE BEARING				

Exemption (b)(3)-information specifically exempted from disclosure by statute.

MAX  
NET AMT

UNDEFINED

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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AA	Labor FFP Fixed Unit Rate Labor as negotiated in each task order.				

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AB	Travel COST Cost reimbursable travel not to exceed JTR NOT FEE BEARING				

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MAX COST

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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
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MAX  
NET AMT

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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
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MAX  
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MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004	Sustainment - ILLS FFP (Each sub-CLIN shall delineate loaded labor by category, materials, subcontract support effort, travel, and all other direct costs associated with ODCs. All travel shall be in accordance with Section H. ODCs NOT FEE BEARING				

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MAX  
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AA	Labor FFP Fixed Unit Rate Labor as negotiated in each task order.				

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AB	Travel COST Cost reimbursable travel not to exceed JTR NOT FEE BEARING				

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MAX COST

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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
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MAX  
NET AMT

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MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005	Program Management FFP (Each sub-CLIN shall delineate loaded labor by category, materials, subcontract support effort, travel, and all other direct costs associated with ODCs. All travel shall be in accordance with Section H. ODCs NOT FEE BEARING				

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MAX  
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\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006	System Engineering FFP (Each sub-CLIN shall delineate loaded labor by category, materials, subcontract support effort, travel, and all other direct costs associated with ODCs. All travel shall be in accordance with Section H. ODCs NOT FEE BEARING				

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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007	Logistics - Program Level FFP (Each sub-CLIN shall delineate loaded labor by category, materials, subcontract support effort, travel, and all other direct costs associated with ODCs. All travel shall be in accordance with Section H. ODCs NOT FEE BEARING				

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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
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MAX NET AMT \$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008	Misc Training FFP (Each sub-CLIN shall delineate loaded labor by category, materials, subcontract support effort, travel, and all other direct costs associated with ODCs. All travel shall be in accordance with Section H. ODCs NOT FEE BEARING				

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MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009	Non-Material Solutions FFP (Each sub-CLIN shall delineate loaded labor by category, materials, subcontract support effort, travel, and all other direct costs associated with ODCs. All travel shall be in accordance with Section H. ODCs NOT FEE BEARING				

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MAX  
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UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009AA	Labor FFP Fixed Unit Rate Labor as negotiated in each task order.				

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009AB	Travel COST Cost reimbursable travel not to exceed JTR NOT FEE BEARING				
	Exemption (b)(3)-information specifically exempted from disclosure by statute.			MAX COST	\$499,999,999.00 (EST.)
	Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential				

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009AC	Materials FFP Firm Fixed Price as negotiated in individual task orders - "EACH" is each lot negotiated on individual task orders				
				MAX NET AMT	\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009AD	Other Direct Costs FFP ODCs as negotiated in each task order. "LOT" is the lump sum price negotiated and awarded. FOB: Destination				

Exemption (b)(3)-information specifically exempted from disclosure by statute.

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009AE	Fixed Price, Lump Sum Orders FFP Firm, Fixed Price Task Order. Specific information to be provided in each task order. "Each" is the price for each task order awarded under this SLIN FOB: Destination				

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
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0010	Contract Data Requirements Lists (CDRLs) FFP Data to be delivered under this contract shall be that cited in the Contract Data Requirements List (CDRL, DD Form 1423s, Exhibit A, consisting of Exhibit Line Item Numbers A001 through 0003. Contractor format for Data Item Descriptions is acceptable. This CLIN is valid during the base period as well as any/all award term extensions earned by the contractor. NOT SEPARATELY PRICED				
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Exemption (b)(3)-information specifically exempted from disclosure by statute.

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

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MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
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1002 OPTION	Design - 1st Option Period FFP (Each sub-CLIN shall delineate loaded labor by category, materials, subcontract support effort, travel, and all other direct costs associated with ODCs. All travel shall be in accordance with Section H. ODCs NOT FEE BEARING				
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MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1002AA	Labor FFP Fixed Unit Rate Labor as negotiated in each task order.	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Exemption (b)(3)-information specifically exempted from disclosure by statute.

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

MAX NET AMT \$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1002AB	Travel COST Cost reimbursable travel not to exceed JTR NOT FEE BEARING	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

MAX COST \$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1002AC	Materials FFP Firm Fixed Price as negotiated in individual task orders - "EACH" is each lot negotiated on individual task orders	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

MAX NET AMT \$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1002AD	Other Direct Costs FFP ODCs as negotiated in each task order. "LOT" is the lump sum price negotiated and awarded. FOB: Destination	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Exemption (b)(3)-information specifically exempted from disclosure by statute.

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

MAX NET AMT \$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1002AE	Fixed Price, Lump Sum Orders FFP Firm, Fixed Price Task Order. Specific information to be provided in each task order. "Each" is the price for each task order awarded under this SLIN FOB: Destination	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

MAX NET AMT \$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1003 OPTION	Fielding - 1st Option Period FFP (Each sub-CLIN shall delineate loaded labor by category, materials, subcontract support effort, travel, and all other direct costs associated with ODCs. All travel shall be in accordance with Section H. ODCs NOT FEE BEARING	[REDACTED]		[REDACTED]	[REDACTED]

Exemption (b)(3)-information specifically exempted from disclosure by statute.

MAX  
NET AMT

UNDEFINED

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1003AA	Labor FFP Fixed Unit Rate Labor as negotiated in each task order.	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1003AB	Travel COST Cost reimbursable travel not to exceed JTR NOT FEE BEARING				

Exemption (b)(3)-information specifically exempted from disclosure by statute. MAX COST \$499,999,999.00 (EST.)  
Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1003AC	Materials FFP Firm Fixed Price as negotiated in individual task orders - "EACH" is each lot negotiated on individual task orders				

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MAX NET AMT \$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1003AD	Other Direct Costs FFP ODCs as negotiated in each task order. "LOT" is the lump sum price negotiated and awarded. FOB: Destination				

Exemption (b)(3)-information specifically exempted from disclosure by statute.  
Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

MAX NET AMT \$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1003AE	Fixed Price, Lump Sum Orders FFP Firm, Fixed Price Task Order. Specific information to be provided in each task order. "Each" is the price for each task order awarded under this SLIN FOB: Destination				

MAX NET AMT \$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1004 OPTION	Sustainment ILLS - 1st Option Period FFP (Each sub-CLIN shall delineate loaded labor by category, materials, subcontract support effort, travel, and all other direct costs associated with ODCs. All travel shall be in accordance with Section H. ODCs NOT FEE BEARING				

Exemption (b)(3)-information specifically exempted from disclosure by statute.

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

MAX  
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1004AA	Labor FFP Fixed Unit Rate Labor as negotiated in each task order.				

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1004AB	Travel COST Cost reimbursable travel not to exceed JTR NOT FEE BEARING				

Exemption (b)(3)-information specifically exempted from disclosure by statute.

MAX COST

\$499,999,999.00 (EST.)

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1004AC	Materials FFP Firm Fixed Price as negotiated in individual task orders - "EACH" is each lot negotiated on individual task orders				

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1004AD	Other Direct Costs FFP ODCs as negotiated in each task order. "LOT" is the lump sum price negotiated and awarded. FOB: Destination				

Exemption (b)(3)-information specifically exempted from disclosure by statute.

Exemption (b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1004AE	Fixed Price, Lump Sum Orders FFP Firm, Fixed Price Task Order. Specific information to be provided in each task order. "Each" is the price for each task order awarded under this SLIN FOB: Destination				

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1005 OPTION	Program Management - 1st Option Period FFP (Each sub-CLIN shall delineate loaded labor by category, materials, subcontract support effort, travel, and all other direct costs associated with ODCs. All travel shall be in accordance with Section H. ODCs NOT FEE BEARING				

Exemption (b)(3)-information specifically exempted from disclosure by statute.

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

MAX  
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1005AA	Labor FFP Fixed Unit Rate Labor as negotiated in each task order.				

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1005AB	Travel COST Cost reimbursable travel not to exceed JTR NOT FEE BEARING				

Exemption (b)(3)-information specifically exempted from disclosure by statute.

MAX COST

\$499,999,999.00 (EST.)

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1005AC	Materials FFP Firm Fixed Price as negotiated in individual task orders - "EACH" is each lot negotiated on individual task orders				

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1005AD	Other Direct Costs FFP ODCs as negotiated in each task order. "LOT" is the lump sum price negotiated and awarded. FOB: Destination				

Exemption (b)(3)-information specifically exempted from disclosure by statute.

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1005AE	Fixed Price, Lump Sum Orders FFP Firm, Fixed Price Task Order. Specific information to be provided in each task order. "Each" is the price for each task order awarded under this SLIN FOB: Destination				

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1006 OPTION	System Engineering - 1st Option Period FFP (Each sub-CLIN shall delineate loaded labor by category, materials, subcontract support effort, travel, and all other direct costs associated with ODCs. All travel shall be in accordance with Section H. ODCs NOT FEE BEARING				

Exemption (b)(3)-information specifically exempted from disclosure by statute.

MAX  
NET AMT

UNDEFINED

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1006AA	Labor FFP Fixed Unit Rate Labor as negotiated in each task order.				

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1006AB	Travel COST Cost reimbursable travel not to exceed JTR NOT FEE BEARING				

Exemption (b)(3)-information specifically exempted from disclosure by statute.

MAX COST

\$499,999,999.00 (EST.)

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1006AC	Materials FFP Firm Fixed Price as negotiated in individual task orders - "EACH" is each lot negotiated on individual task orders				

MAX  
NET AMT

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\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1006AD	Other Direct Costs FFP ODCs as negotiated in each task order. "LOT" is the lump sum price negotiated and awarded. FOB: Destination				

Exemption (b)(3)-information specifically exempted from disclosure by statute.

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1006AE	Fixed Price, Lump Sum Orders FFP Firm, Fixed Price Task Order. Specific information to be provided in each task order. "Each" is the price for each task order awarded under this SLIN FOB: Destination				

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1007 OPTION	Logisitics Prg Lev - 1st Option Period FFP (Each sub-CLIN shall delineate loaded labor by category, materials, subcontract support effort, travel, and all other direct costs associated with ODCs. All travel shall be in accordance with Section H. ODCs NOT FEE BEARING				

Exemption (b)(3)-information specifically exempted from disclosure by statute.

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

MAX  
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1007AA	Labor FFP Fixed Unit Rate Labor as negotiated in each task order.				

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1007AB	Travel COST Cost reimbursable travel not to exceed JTR NOT FEE BEARING				

Exemption (b)(3)-information specifically exempted from disclosure by statute. MAX COST \$499,999,999.00 (EST.)  
Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1007AC	Materials FFP Firm Fixed Price as negotiated in individual task orders - "EACH" is each lot negotiated on individual task orders				

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MAX NET AMT \$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1007AD	Other Direct Costs FFP ODCs as negotiated in each task order. "LOT" is the lump sum price negotiated and awarded. FOB: Destination				

Exemption (b)(3)-information specifically exempted from disclosure by statute.

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1007AE	Fixed Price, Lump Sum Orders FFP Firm, Fixed Price Task Order. Specific information to be provided in each task order. "Each" is the price for each task order awarded under this SLIN FOB: Destination				

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1008 OPTION	Misc Training - 1st Option Period FFP (Each sub-CLIN shall delineate loaded labor by category, materials, subcontract support effort, travel, and all other direct costs associated with ODCs. All travel shall be in accordance with Section H. ODCs NOT FEE BEARING				

Exemption (b)(3)-information specifically exempted from disclosure by statute.

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

MAX  
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1008AA	Labor FFP Fixed Unit Rate Labor as negotiated in each task order.				

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1008AB	Travel COST Cost reimbursable travel not to exceed JTR NOT FEE BEARING				

Exemption (b)(3)-information specifically exempted from disclosure by statute.

MAX COST

\$499,999,999.00 (EST.)

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1008AC	Materials FFP Firm Fixed Price as negotiated in individual task orders - "EACH" is each lot negotiated on individual task orders				

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1008AD	Other Direct Costs FFP ODCs as negotiated in each task order. "LOT" is the lump sum price negotiated and awarded. FOB: Destination				

Exemption (b)(3)-information specifically exempted from disclosure by statute.

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1008AE	Fixed Price, Lump Sum Orders FFP Firm, Fixed Price Task Order. Specific information to be provided in each task order. "Each" is the price for each task order awarded under this SLIN FOB: Destination				

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1009 OPTION	Non Material Sols - 1st Option Period FFP (Each sub-CLIN shall delineate loaded labor by category, materials, subcontract support effort, travel, and all other direct costs associated with ODCs. All travel shall be in accordance with Section H. ODCs NOT FEE BEARING				

Exemption (b)(3)-information specifically exempted from disclosure by statute.

MAX  
NET AMT

UNDEFINED

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1009AA	Labor FFP Fixed Unit Rate Labor as negotiated in each task order.				

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1009AB	Travel COST Cost reimbursable travel not to exceed JTR NOT FEE BEARING				

MAX COST \$499,999,999.00 (EST.)

Exemption (b)(3)-information specifically exempted from disclosure by statute.

Exemption (b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1009AC	Materials FFP Firm Fixed Price as negotiated in individual task orders - "EACH" is each lot negotiated on individual task orders				

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MAX NET AMT \$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1009AD	Other Direct Costs FFP ODCs as negotiated in each task order. "LOT" is the lump sum price negotiated and awarded. FOB: Destination				

MAX  
NET AMT

\$499,999,999.00 (EST.)

*Exemption (b)(3)-information specifically exempted from disclosure by statute.  
Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential*

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1009AE	Fixed Price, Lump Sum Orders FFP Firm, Fixed Price Task Order. Specific information to be provided in each task order. "Each" is the price for each task order awarded under this SLIN FOB: Destination				

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2002 OPTION	Design - 2nd Option Period FFP (Each sub-CLIN shall delineate loaded labor by category, materials, subcontract support effort, travel, and all other direct costs associated with ODCs. All travel shall be in accordance with Section H. ODCs NOT FEE BEARING				

Exemption (b)(3)-information specifically exempted from disclosure by statute.

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

MAX  
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2002AA	Labor FFP Fixed Unit Rate Labor as negotiated in each task order.				

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2002AB	Travel COST Cost reimbursable travel not to exceed JTR NOT FEE BEARING				

Exemption (b)(3)-information specifically exempted from disclosure by statute.

MAX COST

\$499,999,999.00 (EST.)

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2002AC	Materials FFP Firm Fixed Price as negotiated in individual task orders - "EACH" is each lot negotiated on individual task orders				

MAX  
NET AMT

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\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2002AD	Other Direct Costs FFP ODCs as negotiated in each task order. "LOT" is the lump sum price negotiated and awarded. FOB: Destination				

Exemption (b)(3)-information specifically exempted from disclosure by statute.

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2002AE	Fixed Price, Lump Sum Orders FFP Firm, Fixed Price Task Order. Specific information to be provided in each task order. "Each" is the price for each task order awarded under this SLIN FOB: Destination				

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2003 OPTION	Fielding - 2nd Option Period FFP (Each sub-CLIN shall delineate loaded labor by category, materials, subcontract support effort, travel, and all other direct costs associated with ODCs. All travel shall be in accordance with Section H. ODCs NOT FEE BEARING				

Exemption (b)(3)-information specifically exempted from disclosure by statute.  
Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

MAX  
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2003AA	Labor FFP Fixed Unit Rate Labor as negotiated in each task order.				

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2003AB	Travel COST Cost reimbursable travel not to exceed JTR NOT FEE BEARING				
	Exemption (b)(3)-information specifically exempted from disclosure by statute. Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential			MAX COST	\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2003AC	Materials FFP Firm Fixed Price as negotiated in individual task orders - "EACH" is each lot negotiated on individual task orders				
				MAX NET AMT	\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2003AD	Other Direct Costs FFP ODCs as negotiated in each task order. "LOT" is the lump sum price negotiated and awarded. FOB: Destination				

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MAX NET AMT \$499,999,999.00 (EST.)

*emption (b)(3)-information specifically exempted from disclosure by statute.  
emption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential*

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2003AE	Fixed Price, Lump Sum Orders FFP Firm, Fixed Price Task Order. Specific information to be provided in each task order. "Each" is the price for each task order awarded under this SLIN FOB: Destination				

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MAX NET AMT \$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2004 OPTION	Sustainment ILLS - 2nd Option Period FFP (Each sub-CLIN shall delineate loaded labor by category, materials, subcontract support effort, travel, and all other direct costs associated with ODCs. All travel shall be in accordance with Section H. ODCs NOT FEE BEARING				

exemption (b)(3)-information specifically exempted from disclosure by statute.

exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

MAX  
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2004AA	Labor FFP Fixed Unit Rate Labor as negotiated in each task order.				

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2004AB	Travel COST Cost reimbursable travel not to exceed JTR NOT FEE BEARING				

Exemption (b)(3)-information specifically exempted from disclosure by statute.

MAX COST

\$499,999,999.00 (EST.)

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2004AC	Materials FFP Firm Fixed Price as negotiated in individual task orders - "EACH" is each lot negotiated on individual task orders				

MAX  
NET AMT

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\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2004AD	Other Direct Costs FFP ODCs as negotiated in each task order. "LOT" is the lump sum price negotiated and awarded. FOB: Destination				

exemption (b)(3)-information specifically exempted from disclosure by statute.  
 exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2004AE	Fixed Price, Lump Sum Orders FFP Firm, Fixed Price Task Order. Specific information to be provided in each task order. "Each" is the price for each task order awarded under this SLIN FOB: Destination				

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2005 OPTION	Program Management - 2nd Option Period FFP (Each sub-CLIN shall delineate loaded labor by category, materials, subcontract support effort, travel, and all other direct costs associated with ODCs. All travel shall be in accordance with Section H. ODCs NOT FEE BEARING				

emption (b)(3)-information specifically exempted from disclosure by statute.

emption(b)(4)-protects trade secrets & commercial or financial information retained from a person that is privileged or confidential

MAX  
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2005AA	Labor FFP Fixed Unit Rate Labor as negotiated in each task order.				

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2005AB	Travel COST Cost reimbursable travel not to exceed JTR NOT FEE BEARING				

exemption (b)(3)-information specifically exempted from disclosure by statute. MAX COST \$499,999,999.00 (EST.)  
exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2005AC	Materials FFP Firm Fixed Price as negotiated in individual task orders - "EACH" is each lot negotiated on individual task orders				

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MAX NET AMT \$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2005AD	Other Direct Costs FFP ODCs as negotiated in each task order. "LOT" is the lump sum price negotiated and awarded. FOB: Destination				

Exemption (b)(3)-information specifically exempted from disclosure by statute.

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2005AE	Fixed Price, Lump Sum Orders FFP Firm, Fixed Price Task Order. Specific information to be provided in each task order. "Each" is the price for each task order awarded under this SLIN FOB: Destination				

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2006 OPTION	System Engineering - 2nd Option Period FFP (Each sub-CLIN shall delineate loaded labor by category, materials, subcontract support effort, travel, and all other direct costs associated with ODCs. All travel shall be in accordance with Section H. ODCs NOT FEE BEARING	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Exemption (b)(3)-information specifically exempted from disclosure by statute.

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

MAX  
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2006AA	Labor FFP Fixed Unit Rate Labor as negotiated in each task order.	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2006AB	Travel COST Cost reimbursable travel not to exceed JTR NOT FEE BEARING				

Exemption (b)(3)-information specifically exempted from disclosure by statute. MAX COST \$499,999,999.00 (EST.)  
Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2006AC	Materials FFP Firm Fixed Price as negotiated in individual task orders - "EACH" is each lot negotiated on individual task orders				

---

MAX NET AMT \$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2006AD	Other Direct Costs FFP ODCs as negotiated in each task order. "LOT" is the lump sum price negotiated and awarded. FOB: Destination				

Exemption (b)(3)-information specifically exempted from disclosure by statute.

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2006AE	Fixed Price, Lump Sum Orders FFP Firm, Fixed Price Task Order. Specific information to be provided in each task order. "Each" is the price for each task order awarded under this SLIN FOB: Destination				

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2007 OPTION	Logistics Prog Lev - 2nd Option Period FFP (Each sub-CLIN shall delineate loaded labor by category, materials, subcontract support effort, travel, and all other direct costs associated with ODCs. All travel shall be in accordance with Section H. ODCs NOT FEE BEARING				

Exemption (b)(3)-information specifically exempted from disclosure by statute.

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

MAX  
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2007AA	Labor FFP Fixed Unit Rate Labor as negotiated in each task order.				

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2007AB	Travel COST Cost reimbursable travel not to exceed JTR NOT FEE BEARING				
	Exemption (b)(3)-information specifically exempted from disclosure by statute.			MAX COST	\$499,999,999.00 (EST.)
	Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential				

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2007AC	Materials FFP Firm Fixed Price as negotiated in individual task orders - "EACH" is each lot negotiated on individual task orders				
				MAX NET AMT	\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2007AD	Other Direct Costs FFP ODCs as negotiated in each task order. "LOT" is the lump sum price negotiated and awarded. FOB: Destination				

Exemption (b)(3)-information specifically exempted from disclosure by statute.

MAX  
NET AMT

\$499,999,999.00 (EST.)

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2007AE	Fixed Price, Lump Sum Orders FFP Firm, Fixed Price Task Order. Specific information to be provided in each task order. "Each" is the price for each task order awarded under this SLIN FOB: Destination				

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2008 OPTION	Misc Training - 2nd Option Period FFP (Each sub-CLIN shall delineate loaded labor by category, materials, subcontract support effort, travel, and all other direct costs associated with ODCs. All travel shall be in accordance with Section H. ODCs NOT FEE BEARING				

Exemption (b)(3)-information specifically exempted from disclosure by statute.

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

MAX  
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2008AA	Labor FFP Fixed Unit Rate Labor as negotiated in each task order.				

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2008AB	Travel COST Cost reimbursable travel not to exceed JTR NOT FEE BEARING				

Exemption (b)(3)-information specifically exempted from disclosure by statute. MAX COST \$499,999,999.00 (EST.)  
 Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2008AC	Materials FFP Firm Fixed Price as negotiated in individual task orders - "EACH" is each lot negotiated on individual task orders				

---

MAX NET AMT \$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2008AD	Other Direct Costs FFP ODCs as negotiated in each task order. "LOT" is the lump sum price negotiated and awarded. FOB: Destination				

Exemption (b)(3)-information specifically exempted from disclosure by statute.

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2008AE	Fixed Price, Lump Sum Orders FFP Firm, Fixed Price Task Order. Specific information to be provided in each task order. "Each" is the price for each task order awarded under this SLIN FOB: Destination				

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2009 OPTION	Non Material Sols - 2nd Option Period FFP (Each sub-CLIN shall delineate loaded labor by category, materials, subcontract support effort, travel, and all other direct costs associated with ODCs. All travel shall be in accordance with Section H. ODCs NOT FEE BEARING				

Exemption (b)(3)-information specifically exempted from disclosure by statute.

MAX  
NET AMT

UNDEFINED

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2009AA	Labor FFP Fixed Unit Rate Labor as negotiated in each task order.				

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2009AB	Travel COST Cost reimbursable travel not to exceed JTR NOT FEE BEARING				

Exemption (b)(3)-information specifically exempted from disclosure by statute. MAX COST \$499,999,999.00 (EST.)  
Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2009AC	Materials FFP Firm Fixed Price as negotiated in individual task orders - "EACH" is each lot negotiated on individual task orders				

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MAX NET AMT \$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2009AD	Other Direct Costs FFP ODCs as negotiated in each task order. "LOT" is the lump sum price negotiated and awarded. FOB: Destination				

Exemption (b)(3)-information specifically exempted from disclosure by statute.

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2009AE	Fixed Price, Lump Sum Orders FFP Firm, Fixed Price Task Order. Specific information to be provided in each task order. "Each" is the price for each task order awarded under this SLIN FOB: Destination				

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3002 OPTION	Design - Third Option Period FFP (Each sub-CLIN shall delineate loaded labor by category, materials, subcontract support effort, travel, and all other direct costs associated with ODCs. All travel shall be in accordance with Section H. ODCs NOT FEE BEARING	[REDACTED]		[REDACTED]	[REDACTED]

Exemption (b)(3)-information specifically exempted from disclosure by statute.

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

MAX  
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3002AA	Labor FFP Fixed Unit Rate Labor as negotiated in each task order.	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3002AB	Travel COST Cost reimbursable travel not to exceed JTR NOT FEE BEARING				

Exemption (b)(3)-information specifically exempted from disclosure by statute. MAX COST \$499,999,999.00 (EST.)  
 Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3002AC	Materials FFP Firm Fixed Price as negotiated in individual task orders - "EACH" is each lot negotiated on individual task orders				

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MAX NET AMT \$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3002AD	Other Direct Costs FFP ODCs as negotiated in each task order. "LOT" is the lump sum price negotiated and awarded. FOB: Destination				

Exemption (b)(3)-information specifically exempted from disclosure by statute.

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3002AE	Fixed Price, Lump Sum Orders FFP Firm, Fixed Price Task Order. Specific information to be provided in each task order. "Each" is the price for each task order awarded under this SLIN FOB: Destination				

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3003 OPTION	Fielding - 3rd Option Period FFP (Each sub-CLIN shall delineate loaded labor by category, materials, subcontract support effort, travel, and all other direct costs associated with ODCs. All travel shall be in accordance with Section H. ODCs NOT FEE BEARING				

Exemption (b)(3)-information specifically exempted from disclosure by statute.

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

MAX  
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3003AA	Labor FFP Fixed Unit Rate Labor as negotiated in each task order.				

MAX  
NET AMT

\$499,999,999.00 (EST.)



ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3003AD	Other Direct Costs FFP ODCs as negotiated in each task order. "LOT" is the lump sum price negotiated and awarded. FOB: Destination				

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Exemption (b)(3)-information specifically exempted from disclosure by statute.	MAX	\$499,999,999.00 (EST.)
Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential	NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3003AE	Fixed Price, Lump Sum Orders FFP Firm, Fixed Price Task Order. Specific information to be provided in each task order. "Each" is the price for each task order awarded under this SLIN FOB: Destination				

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	MAX	\$499,999,999.00 (EST.)
	NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3004 OPTION	Sustainment ILLS - 3rd Option Period FFP (Each sub-CLIN shall delineate loaded labor by category, materials, subcontract support effort, travel, and all other direct costs associated with ODCs. All travel shall be in accordance with Section H. ODCs NOT FEE BEARING				

Exemption (b)(3)-information specifically exempted from disclosure by statute.

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

MAX  
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3004AA	Labor FFP Fixed Unit Rate Labor as negotiated in each task order.				

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3004AB	Travel COST Cost reimbursable travel not to exceed JTR NOT FEE BEARING				

Exemption (b)(3)-information specifically exempted from disclosure by statute. MAX COST \$499,999,999.00 (EST.)  
Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3004AC	Materials FFP Firm Fixed Price as negotiated in individual task orders - "EACH" is each lot negotiated on individual task orders				

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MAX NET AMT \$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3004AD	Other Direct Costs FFP ODCs as negotiated in each task order. "LOT" is the lump sum price negotiated and awarded. FOB: Destination				

Exemption (b)(3)-information specifically exempted from disclosure by statute.

MAX  
NET AMT

\$499,999,999.00 (EST.)

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3004AE	Fixed Price, Lump Sum Orders FFP Firm, Fixed Price Task Order. Specific information to be provided in each task order. "Each" is the price for each task order awarded under this SLIN FOB: Destination				

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3005 OPTION	Program Management - 3rd Option Period FFP (Each sub-CLIN shall delineate loaded labor by category, materials, subcontract support effort, travel, and all other direct costs associated with ODCs. All travel shall be in accordance with Section H. ODCs NOT FEE BEARING				

Exemption (b)(3)-information specifically exempted from disclosure by statute.

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

MAX  
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3005AA	Labor FFP Fixed Unit Rate Labor as negotiated in each task order.				

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3005AB	Travel COST Cost reimbursable travel not to exceed JTR NOT FEE BEARING				

Exemption (b)(3)-information specifically exempted from disclosure by statute.

MAX COST

\$499,999,999.00 (EST.)

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3005AC	Materials FFP Firm Fixed Price as negotiated in individual task orders - "EACH" is each lot negotiated on individual task orders				

MAX  
NET AMT

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\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3005AD	Other Direct Costs FFP ODCs as negotiated in each task order. "LOT" is the lump sum price negotiated and awarded. FOB: Destination				

Exemption (b)(3)-information specifically exempted from disclosure by statute.

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3005AE	Fixed Price, Lump Sum Orders. FFP Firm, Fixed Price Task Order. Specific information to be provided in each task order. "Each" is the price for each task order awarded under this SLIN FOB: Destination				

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3006 OPTION	System Engineering - 3rd Option Period FFP (Each sub-CLIN shall delineate loaded labor by category, materials, subcontract support effort, travel, and all other direct costs associated with ODCs. All travel shall be in accordance with Section H. ODCs NOT FEE BEARING				

Exemption (b)(3)-information specifically exempted from disclosure by statute.

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

MAX  
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3006AA	Labor FFP Fixed Unit Rate Labor as negotiated in each task order.				

MAX  
NET AMT

\$499,999,999.00 (EST.)



ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3006AD	Other Direct Costs FFP ODCs as negotiated in each task order. "LOT" is the lump sum price negotiated and awarded. FOB: Destination				

Exemption (b)(3)-information specifically exempted from disclosure by statute.

MAX  
NET AMT

\$499,999,999.00 (EST.)

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3006AE	Fixed Price, Lump Sum Orders FFP Firm, Fixed Price Task Order. Specific information to be provided in each task order. "Each" is the price for each task order awarded under this SLIN FOB: Destination				

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3007 OPTION	Logistics Prog Lev - 3rd Option Period FFP (Each sub-CLIN shall delineate loaded labor by category, materials, subcontract support effort, travel, and all other direct costs associated with ODCs. All travel shall be in accordance with Section H. ODCs NOT FEE BEARING				

Exemption (b)(3)-information specifically exempted from disclosure by statute.

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

MAX  
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3007AA	Labor FFP Fixed Unit Rate Labor as negotiated in each task order.				

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3007AB	Travel COST Cost reimbursable travel not to exceed JTR NOT FEE BEARING				

Exemption (b)(3)-information specifically exempted from disclosure by statute.

MAX COST

\$499,999,999.00 (EST.)

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3007AC	Materials FFP Firm Fixed Price as negotiated in individual task orders - "EACH" is each lot negotiated on individual task orders				

MAX  
NET AMT

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\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3007AD	Other Direct Costs FFP ODCs as negotiated in each task order. "LOT" is the lump sum price negotiated and awarded. FOB: Destination				

Exemption (b)(3)-information specifically exempted from disclosure by statute.

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3007AE	Fixed Price, Lump Sum Orders FFP Firm, Fixed Price Task Order. Specific information to be provided in each task order. "Each" is the price for each task order awarded under this SLIN FOB: Destination				

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3008 OPTION	Misc Training - 3rd Option Period FFP (Each sub-CLIN shall delineate loaded labor by category, materials, subcontract support effort, travel, and all other direct costs associated with ODCs. All travel shall be in accordance with Section H. ODCs NOT FEE BEARING				

Exemption (b)(3)-information specifically exempted from disclosure by statute.

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

MAX  
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3008AA	Labor FFP Fixed Unit Rate Labor as negotiated in each task order.				

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3008AB	Travel COST Cost reimbursable travel not to exceed JTR NOT FEE BEARING				
	Exemption (b)(3)-information specifically exempted from disclosure by statute.			MAX COST	\$499,999,999.00 (EST.)
	Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential				

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3008AC	Materials FFP Firm Fixed Price as negotiated in individual task orders - "EACH" is each lot negotiated on individual task orders				
				MAX NET AMT	\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3008AD	Other Direct Costs FFP ODCs as negotiated in each task order. "LOT" is the lump sum price negotiated and awarded. FOB: Destination				

Exemption (b)(3)-information specifically exempted from disclosure by statute.

MAX  
NET AMT

\$499,999,999.00 (EST.)

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3008AE	Fixed Price, Lump Sum Orders FFP Firm, Fixed Price Task Order. Specific information to be provided in each task order. "Each" is the price for each task order awarded under this SLIN FOB: Destination				

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3009 OPTION	Non Material Sols - 3rd Option Period FFP (Each sub-CLIN shall delineate loaded labor by category, materials, subcontract support effort, travel, and all other direct costs associated with ODCs. All travel shall be in accordance with Section H. ODCs NOT FEE BEARING				

Exemption (b)(3)-information specifically exempted from disclosure by statute.

MAX  
NET AMT

UNDEFINED

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3009AA	Labor FFP Fixed Unit Rate Labor as negotiated in each task order.				

MAX  
NET AMT

\$499,999,999.00 (EST.)



ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3009AD	Other Direct Costs FFP ODCs as negotiated in each task order. "LOT" is the lump sum price negotiated and awarded. FOB: Destination				

Exemption (b)(3)-information specifically exempted from disclosure by statute.  
Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

MAX NET AMT \$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3009AE	Fixed Price, Lump Sum Orders FFP Firm, Fixed Price Task Order. Specific information to be provided in each task order. "Each" is the price for each task order awarded under this SLIN FOB: Destination				

MAX NET AMT \$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4002 OPTION	Design - 4th Option Period FFP (Each sub-CLIN shall delineate loaded labor by category, materials, subcontract support effort, travel, and all other direct costs associated with ODCs. All travel shall be in accordance with Section H. ODCs NOT FEE BEARING				

Exemption (b)(3)-information specifically exempted from disclosure by statute.

MAX  
NET AMT

UNDEFINED

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4002AA	Labor FFP Fixed Unit Rate Labor as negotiated in each task order.				

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4002AB	Travel COST Cost reimbursable travel not to exceed JTR NOT FEE BEARING				

Exemption (b)(3)-information specifically exempted from disclosure by statute. MAX COST \$499,999,999.00 (EST.)

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4002AC	Materials FFP Firm Fixed Price as negotiated in individual task orders - "EACH" is each lot negotiated on individual task orders				

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MAX NET AMT \$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4002AD	Other Direct Costs FFP ODCs as negotiated in each task order. "LOT" is the lump sum price negotiated and awarded. FOB: Destination				

Exemption (b)(3)-information specifically exempted from disclosure by statute.

MAX  
NET AMT

\$499,999,999.00 (EST.)

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4002AE	Fixed Price, Lump Sum Orders FFP Firm, Fixed Price Task Order. Specific information to be provided in each task order. "Each" is the price for each task order awarded under this SLIN FOB: Destination				

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4003 OPTION	Fielding - 4th Option Period FFP (Each sub-CLIN shall delineate loaded labor by category, materials, subcontract support effort, travel, and all other direct costs associated with ODCs. All travel shall be in accordance with Section H. ODCs NOT FEE BEARING				

Exemption (b)(3)-information specifically exempted from disclosure by statute.

MAX  
NET AMT

UNDEFINED

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4003AA	Labor FFP Fixed Unit Rate Labor as negotiated in each task order.				

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4003AB	Travel COST Cost reimbursable travel not to exceed JTR NOT FEE BEARING				

Exemption (b)(3)-information specifically exempted from disclosure by statute. MAX COST \$499,999,999.00 (EST.)

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4003AC	Materials FFP Firm Fixed Price as negotiated in individual task orders - "EACH" is each lot negotiated on individual task orders				

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MAX NET AMT \$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4003AD	Other Direct Costs FFP ODCs as negotiated in each task order. "LOT" is the lump sum price negotiated and awarded. FOB: Destination				

Exemption (b)(3)-information specifically exempted from disclosure by statute.

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4003AE	Fixed Price, Lump Sum Orders FFP Firm, Fixed Price Task Order. Specific information to be provided in each task order. "Each" is the price for each task order awarded under this SLIN FOB: Destination				

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4004 OPTION	Sustainment ILLS - 4th Option Period FFP (Each sub-CLIN shall delineate loaded labor by category, materials, subcontract support effort, travel, and all other direct costs associated with ODCs. All travel shall be in accordance with Section H. ODCs NOT FEE BEARING				

Exemption (b)(3)-information specifically exempted from disclosure by statute.

MAX  
NET AMT

UNDEFINED

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4004AA	Labor FFP Fixed Unit Rate Labor as negotiated in each task order.				

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4004AB	Travel COST Cost reimbursable travel not to exceed JTR NOT FEE BEARING				

MAX COST \$499,999,999.00 (EST.)

Exemption (b)(3)-information specifically exempted from disclosure by statute.

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4004AC	Materials FFP Firm Fixed Price as negotiated in individual task orders - "EACH" is each lot negotiated on individual task orders				

---

MAX NET AMT \$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4004AD	Other Direct Costs FFP ODCs as negotiated in each task order. "LOT" is the lump sum price negotiated and awarded. FOB: Destination				

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Exemption (b)(3)-information specifically exempted from disclosure by statute. MAX NET AMT \$499,999,999.00 (EST.)

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4004AE	Fixed Price, Lump Sum Orders FFP Firm, Fixed Price Task Order. Specific information to be provided in each task order. "Each" is the price for each task order awarded under this SLIN FOB: Destination				

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MAX NET AMT \$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4005 OPTION	Program Management - 4th Option Period FFP (Each sub-CLIN shall delineate loaded labor by category, materials, subcontract support effort, travel, and all other direct costs associated with ODCs. All travel shall be in accordance with Section H. ODCs NOT FEE BEARING				

MAX  
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4005AA	Labor FFP Fixed Unit Rate Labor as negotiated in each task order.				

MAX  
NET AMT

\$499,999,999.00 (EST.)

Exemption (b)(3)-information specifically exempted from disclosure by statute.

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4005AB	Travel COST Cost reimbursable travel not to exceed JTR NOT FEE BEARING				
				MAX COST	\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4005AC	Materials FFP Firm Fixed Price as negotiated in individual task orders - "EACH" is each lot negotiated on individual task orders				
				MAX NET AMT	\$499,999,999.00 (EST.)

Exemption (b)(3)-information specifically exempted from disclosure by statute.

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4005AD	Other Direct Costs FFP ODCs as negotiated in each task order. "LOT" is the lump sum price negotiated and awarded. FOB: Destination				
MAX NET AMT					\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4005AE	Fixed Price, Lump Sum Orders FFP Firm, Fixed Price Task Order. Specific information to be provided in each task order. "Each" is the price for each task order awarded under this SLIN FOB: Destination				

Exemption (b)(3)-information specifically exempted from disclosure by statute.	MAX NET AMT	\$499,999,999.00 (EST.)
Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential		

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4006 OPTION	System Engineering - 4th Option Period FFP (Each sub-CLIN shall delineate loaded labor by category, materials, subcontract support effort, travel, and all other direct costs associated with ODCs. All travel shall be in accordance with Section H. ODCs NOT FEE BEARING	[REDACTED]		[REDACTED]	[REDACTED]

MAX  
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4006AA	Labor FFP Fixed Unit Rate Labor as negotiated in each task order.	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

MAX  
NET AMT

\$499,999,999.00 (EST.)

Exemption (b)(3)-information specifically exempted from disclosure by statute.

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4006AB	Travel COST Cost reimbursable travel not to exceed JTR NOT FEE BEARING	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
				MAX COST	\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4006AC	Materials FFP Firm Fixed Price as negotiated in individual task orders - "EACH" is each lot negotiated on individual task orders	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Exemption (b)(3)-information specifically exempted from disclosure by statute.

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

MAX  
NET AMT

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\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4006AD	Other Direct Costs FFP ODCs as negotiated in each task order. "LOT" is the lump sum price negotiated and awarded. FOB: Destination				
				MAX NET AMT	\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4006AE	Fixed Price, Lump Sum Orders FFP Firm, Fixed Price Task Order. Specific information to be provided in each task order. "Each" is the price for each task order awarded under this SLIN FOB: Destination				

Exemption (b)(3)-information specifically exempted from disclosure by statute.

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

MAX NET AMT \$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4007 OPTION	Logistics Prog Lev - 4th Option Period FFP (Each sub-CLIN shall delineate loaded labor by category, materials, subcontract support effort, travel, and all other direct costs associated with ODCs. All travel shall be in accordance with Section H. ODCs NOT FEE BEARING	[REDACTED]		[REDACTED]	[REDACTED]

MAX  
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4007AA	Labor FFP Fixed Unit Rate Labor as negotiated in each task order.	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

MAX  
NET AMT

\$499,999,999.00 (EST.)

Exemption (b)(3)-information specifically exempted from disclosure by statute.

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4007AB	Travel COST Cost reimbursable travel not to exceed JTR NOT FEE BEARING	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
				MAX COST	\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4007AC	Materials FFP Firm Fixed Price as negotiated in individual task orders - "EACH" is each lot negotiated on individual task orders	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Exemption (b)(3)-information specifically exempted from disclosure by statute.

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4007AD	Other Direct Costs FFP ODCs as negotiated in each task order. "LOT" is the lump sum price negotiated and awarded. FOB: Destination				

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MAX NET AMT \$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4007AE	Fixed Price, Lump Sum Orders FFP Firm, Fixed Price Task Order. Specific information to be provided in each task order. "Each" is the price for each task order awarded under this SLIN FOB: Destination				

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MAX NET AMT \$499,999,999.00 (EST.)

Exemption (b)(3)-information specifically exempted from disclosure by statute.

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential



ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4008AC	Materials FFP Firm Fixed Price as negotiated in individual task orders - "EACH" is each lot negotiated on individual task orders				

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MAX NET AMT \$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4008AD	Other Direct Costs FFP ODCs as negotiated in each task order. "LOT" is the lump sum price negotiated and awarded. FOB: Destination				

Exemption (b)(3)-information specifically exempted from disclosure by statute.

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

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MAX NET AMT \$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4008AE	Fixed Price, Lump Sum Orders FFP Firm, Fixed Price Task Order. Specific information to be provided in each task order. "Each" is the price for each task order awarded under this SLIN FOB: Destination				

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MAX NET AMT	\$499,999,999.00 (EST.)
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4009 OPTION	Non Material Sols - 4th Option Period FFP (Each sub-CLIN shall delineate loaded labor by category, materials, subcontract support effort, travel, and all other direct costs associated with ODCs. All travel shall be in accordance with Section H. ODCs NOT FEE BEARING				

Exemption (b)(3)-information specifically exempted from disclosure by statute.

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

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MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4009AA	Labor FFP Fixed Unit Rate Labor as negotiated in each task order.	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Exemption (b)(3)-information specifically exempted from disclosure by statute.

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

MAX NET AMT \$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4009AB	Travel COST Cost reimbursable travel not to exceed JTR NOT FEE BEARING	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

MAX COST \$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4009AC	Materials FFP Firm Fixed Price as negotiated in individual task orders - "EACH" is each lot negotiated on individual task orders	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

MAX NET AMT \$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4009AD	Other Direct Costs FFP ODCs as negotiated in each task order. "LOT" is the lump sum price negotiated and awarded. FOB: Destination				

Exemption (b)(3)-information specifically exempted from disclosure by statute.

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

MAX  
NET AMT

\$499,999,999.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4009AE	Fixed Price, Lump Sum Orders FFP Firm, Fixed Price Task Order. Specific information to be provided in each task order. "Each" is the price for each task order awarded under this SLIN FOB: Destination				

MAX  
NET AMT

\$499,999,999.00 (EST.)

Section C - Descriptions and Specifications

SOW

**SECTION C  
SCOPE OF WORK  
CBRN - INSTALLATION PROTECTION PROGRAM (IPP)  
(2 May 2008)**

## SCOPE OF WORK

### Installation Protection Program

#### 1.0 Introduction

The Installation Protection Program (IPP) was initiated in December 2003 as a Joint Service effort to protect the critical infrastructure on selected Department of Defense (DoD) installations. The IPP provides complete and optimized chemical, biological, radiological, and nuclear (CBRN) protection and response solutions for both Continental United States (CONUS) and Overseas Continental United States (OCONUS) installations in the event of an attack. The operational requirements are identified in the Urgent Requirements Capability Document (URCD) dated October 14, 2003 and extended August 19, 2005.

To fulfill the mission, the IPP developed a joint system architecture with the objective to provide interoperable CBRN protection and response capabilities that employ a Family of Systems (FoS) comprised of a spectrum of available Government Off-The-Shelf (GOTS) items, Commercial Off-The-Shelf (COTS) items, Contractor Furnished Information (CFI), Government Furnished Equipment (GFE), and Government Furnished Information (GFI). The level and type of protection is derived from DoD requirements, Service requirements, Installation requirements, and funding availability. Over the short lifespan of the program, this level has changed several times and the IPP has had to quickly and sufficiently adapt while still meeting schedule demands. The size of an installation and critical mission identification also play an important role.

When the program began, the requirements and funding dictated that each installation identified receive, what was at that time, a full complement of CBRN equipment and services consisting of biological protection, nuclear/radiological equipment, radiation portal monitors, biological sensing devices such as dry filter units (DFUs), decontamination units, collective protection (COLPRO) of mission essential emergency operating command centers, systems integration, management and engineering, and technical assistance to carry out major installation functions. In December 2005, the funding for the IPP was reduced and the level and type of support was scaled down on all remaining installations. In the interim, an IPP 'Lite' program was implemented that focused on providing enhanced emergency responder protection and response capabilities. It also included an improved Mass Notification System (MNS) and Incident Management System (IMS).

The Office of the Secretary of Defense (OSD) conducted a revised IPP study from April to June 2006. The study ultimately determined that there is an overwhelming need for scalable capabilities built upon a foundation of National and DoD standards and policies that should be executed in a tiered approach. Each tier combines the best materiel and non-materiel products in a synergistic fashion to provide the best possible capability to protect critical missions on an installation. The program is also intended to leverage interagency opportunities and best practices where applicable; i.e., Biowatch or the Domestic Nuclear Detection Office (Figure 1). All tiers include medical deliverables to complement current medical capabilities. IPP-provided medical capabilities include protective and decontamination equipment prophylaxis, training on medical CBRN surveillance, and capabilities to the installation's leadership. The current approved tiers are summarized below:

- (i) The Baseline Tier leverages best practices of military and civilian responders to provide Installation Commanders with improved training products, planning templates and checklists, evaluation and procedural information, Mutual Aid Agreement templates, scenarios, and exercises. This tier's capability will be both web-based and paper-based, and available to all military installations.
- (ii) The Tier 1 includes all Baseline Tier capabilities and additionally incorporates an integrated system consisting of emergency first responder equipment (FRE), individual protective equipment (IPE), mass warning and notification, portable CBRN detection, Shelter-in-Place, medical countermeasures for first responders, mass casualty support, decision support tools, incident management software, and new equipment training (NET). This tier will provide the bulk of capabilities to critical missions on military installations and will constitute approximately [REDACTED] of the total fielding requirement. The Tier

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1 purpose is to enable installation first responders to prepare for, respond to, and transfer the critical mission to another unit within twelve (12) hours of an event. This tier also leverages military and civilian opportunities.

- (iii) The Tier 2 includes both Baseline Tier and Tier 1 capabilities as well as incorporating an integrated system of capabilities consisting of fixed chemical and biological detection, COLPRO, additional IPE, and a robust Decision Support System (DSS). The DSS network will leverage existing capabilities and be integrated into an installation's operational command and control infrastructure. This tier will provide the bulk of capabilities to military installations and constitute approximately [REDACTED] of the total fielding requirement. The Tier 2 purpose is to enable critical missions to continue uninterrupted missions following an event and to enable the installation's first responders to effectively prepare for, respond to, absorb the attack, and continue the critical mission for at least twelve (12) hours after the event.

The IPP-tiered joint system architecture capabilities are based on existing requirements and standards to provide an optimized solution set that leverages an existing emergency response, physical security, communications, and infrastructure to the maximum extent feasible in an effort to minimize the impact on installation operations and support requirements.

An installation's CBRN protection requirements are derived from the joint FoS list based on the Services' needs and tier designation. Options are discussed with the Service headquarters and installation to allow trade-offs to be considered and the final site capabilities suite or configuration determined that best meets the overall needs of the installation and Service with the joint FoS concept. The PM IPP, in association with the contractor, identifies appropriate GOTS and COTS CBRN components for inclusion in the IPP FoS. The actual set of capabilities delivered are based on the installation's design and Basis of Allocation (BoA). Each installation's tier designation and BoA shall be used to determine which FoS components will be deployed as an integrated system to the installation.

The tiered FoS is developed by surveying the commercial marketplace and Government acquisition programs for systems and components that meet stringent requirements. Only those systems and components meeting stringent requirements are considered for inclusion in this solution set to carry out the IPP mission. The program uses GOTS items, COTS items, CFI (such as training and maintenance materials for CBRN equipment items), GFE, and GFI (such as operational and employment procedures, Tactics, Techniques, and Procedures (TTP), and Operational Procedures (OP)). Together these components provide an integrated CBRN protection and response capability for DoD installations.

The program has a partnered logistic concept. The IPP provides end-to-end system installation-level support for the first twelve (12) months following system fielding. It also facilitates the sustainment transition of applicable areas to the Services. Following the first twelve (12) to eighteen (18) months, the Services provide for maintenance, service, storage, and training of the FoS and the overall integration into other Anti-Terrorism/Force Protection (AT/FP) initiatives. However, PM IPP retains life-cycle management of the program in the following areas: software management, configuration management, training evolution, planned obsolescence, and technical reach-back.

Overall, these capabilities have been designed to provide DoD prioritized installations with a CBRN protection and response capability to reduce casualties, maintain critical operations, and contain contamination. The Chemical, Biological, Radiological, Nuclear, and High-Yield Explosives (CBRNE) Installation Protection (IP) Action Plan, dated May 2007, directed that the focus of fielding should be to OCONUS installations vice CONUS and coordinated with the Services/Combatant Command (COCOM). However, the Joint Staff published list will determine the actual fielding locations and CONUS to OCONUS ratio.



Exemption(b)(6) permits the government to withhold all information about individuals in "personnel and medical files & similar files when the disclosure of such information would constitute a clearly unwarranted invasion of personal privacy

Figure 1. Multi-tiered Capability Strategy

### 1.1 Mission

The PM IPP is chartered to provide DoD-prioritized installations with a tiered and integrated CBRN protection and response capability to reduce casualties, maintain critical operations, and effectively respond to a CBRN event and contain contamination. IPP has an assigned mission to:

- 1) Provide a joint architecture-based, effective and integrated tiered CBRN protection, detection, identification, warning notification, reporting, and response capability for critical missions and personnel at each identified installation.
- 2) Ensure that the CBRN capabilities integrate with the existing Command, Control, Communications, Computers, and Intelligence (C4I) networks to provide effective information management.
- 3) Minimize total ownership costs of CBRN equipment fielded under this program.
- 4) Provide cost and operationally effective partnered life-cycle management of the system.

### 1.2 Contract Purpose

The purpose of this contract is to obtain the best value proposal to rapidly procure and field CBRN capabilities and logistical support services for the tiered capability that comprise the Joint Project Manager Guardian (JPMG) IPP. The acquisition of supplies and services shall provide a capability to protect critical military operations and support a rapid and effective response to CBRN events. This contract vehicle will allow for consideration of innovations and technology refreshments of the solution sets. The initial program emphasis will be on fielding existing designs, improving services, fielding activities, improved and refined processes, and improved product quality. The contractor shall be capable of executing simultaneous program phases (design, fielding, and Installation-Level Logistics Support (ILLS)), while consistently delivering quality, technical, managerial, and service efforts across

disparate geographical locations. After completing the fieldings of existing designs (as further delineated in Section H.3), program emphasis will transition to an evolutionary improvement process focused on incorporating defined capability packages at defined intervals, approximately every two (2) years. FY08 is expected to be a capability evolutionary year.

**2.0 General Requirements and Scope**

The prime contractor shall be responsible for program management and execution of all phases of the IPP (Figure 2) providing exceptional expertise, materiel, and non-materiel solutions that meet current program requirements. These areas are not meant to be definitive, but rather represent the general areas to be supported. The requirements for this effort may evolve during the contract's period of performance due to revised DoD threat assessments or DoD CBRN policies and procedures which may require a redefining of current tiers or an addition of tiers. For this reason, the Statement of Work (SOW) is deemed to be a basic expression of the current contract requirement. Location is central to the management of the IPP and the prime contractor is responsible to ensure the timely availability and cost effectiveness of contractor resources.

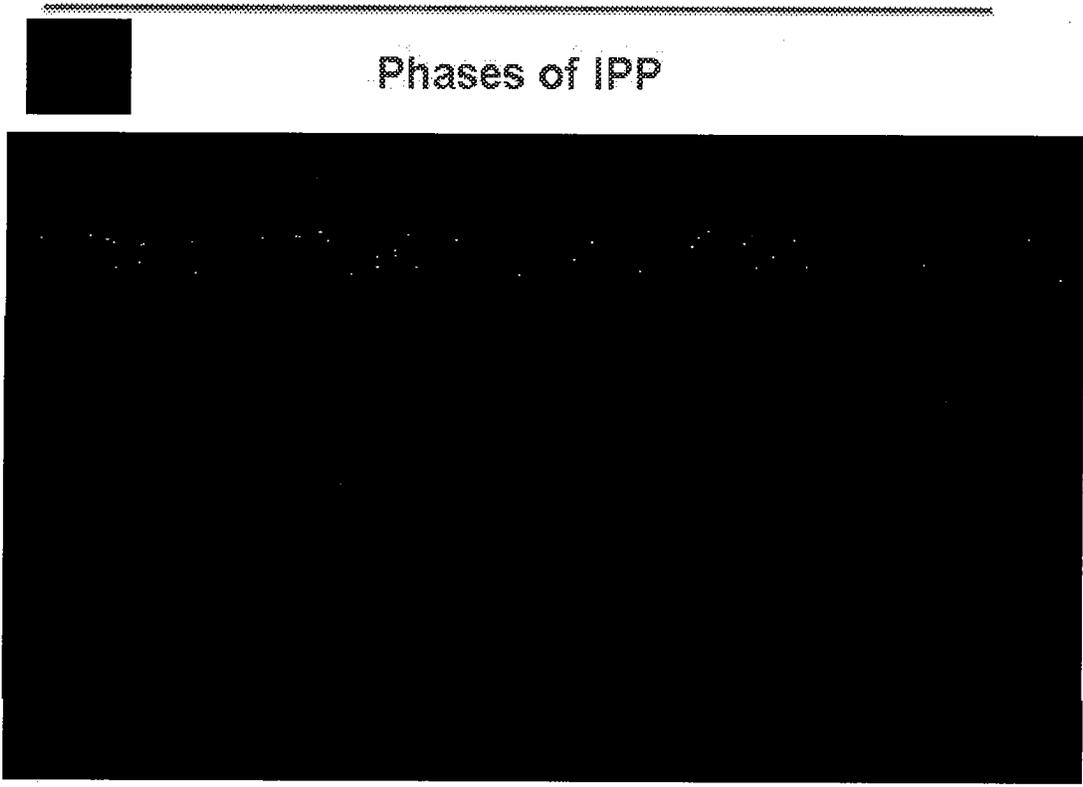


Figure 2. Phases of the IPP

Specific program requirements will be set forth in individual Task Orders (TOs) issued under the contract. The TOs may be issued in support of IPP, or other associated CBRN support functions or requirements organizations. The contractor shall provide the appropriate labor, materials, travel, and associated Other Direct Costs (ODCs) for individual TOs to meet requirements as delineated in this SOW. The contractor shall be capable of performing a wide variety of tasks to be further defined in the individual TOs issued during the period of performance.

The contractor shall be capable of maintaining and updating all Baseline, Tier 1, and Tier 2 capabilities, while simultaneously designing, fielding, and providing integrated logistic support at multiple sites, both within CONUS and OCONUS.

Currently, between 50 and 100 installations have been identified, approximately twelve (12) of which will be fielded based on existing Government furnished designs. The Joint Staff published list will determine the actual fielding locations and CONUS to OCONUS ratio.

## **2.1 Systems Engineering**

The contractor shall provide flexible, responsive, and high quality systems engineering and technical support to the mission. The contractor shall manage a repeatable Systems Engineering (SE) process in support of design, fielding, and logistics activities and to support the maintenance and upgrade of both systems requirements and system architecture. The following are some key areas that may be included in individual TOs:

- 1) A process to maintain and update a system architecture consisting of materiel and non-materiel capabilities in accordance with applicable documentation (e.g., National Military Strategy, National Response Plan, and DoD Directives and Instructions) and current standards (e.g., National Institute of Occupational Safety and Health (NIOSH), Occupational Safety and Health Administration (OSHA), and National Fire Protection Agency (NFPA) to provide an effective capability.
- 2) Modeling and simulation (M&S) capabilities to support optimized Tier 1 or Tier 2 CBRN (and Toxic Industrial Chemicals (TICs)/Toxic Industrial Materials (TIMs)) FoS solution for an installation and to determine the solution's effectiveness, value, suitability, and affordability.
- 3) The implementation of a based single integrated decision support system to support both Tier 1 and Tier 2 requirements and interface with Installation/Service systems. The DSS must be COTS/GOTS, based on an open architecture and capable of integrating emerging commercial and Government emergency response applications such as Joint Warning and Reporting Network/Joint Effects Model (JWARN/JEM).
- 4) A process to conduct a comprehensive integrated logistic analysis to inform and support the IPP FoS.

The contractor shall update and incorporate comments, as necessary, on IPP System Specifications and the IPP Systems Engineering Plan (SEP) and complete their release through the contractor's Configuration Management (CM) process on a semi-annual basis. The contractor shall develop and maintain the IPP Tier 1 and Tier 2 architectures, system and component level specifications, and SEP through separate documentation or as an annex.

### **2.1.1 Family of Systems (FoS)**

The contractor shall propose the current IPP FoS, in their response to each TO, with suggestions for an evolutionary capability of available products and techniques. The contractor shall be capable of conducting market research on current and emerging technologies to ensure continuous optimization of the IPP system and its components. The contractor shall ensure that the greatest span of qualified products is considered to maximize full, fair, and open competition in the marketplace. The FoS shall be maintained by the contractor and the IPP through the use of software toolsets which may include databases, spreadsheets, CDs, and interactive Internet processes. The contractor shall recommend acceptance criteria for foreign suppliers, as required. Recommended products shall meet program requirements and Government test parameters.

In considering new capabilities to the FoS, GOTS systems shall have undergone developmental or operational testing and have had either a successful full-rate production decision or a limited procurement decision. COTS items shall be selected based on existing test and usage data that indicate they may be viable candidates or have NIOSH, OSHA, or NFPA certification. The test and usage data will require the Government's assessment prior to selection. Targeted testing to address data shortfalls may be required to validate an item for inclusion in the IPP equipment set. The contractor shall be capable of managing and streamlining the procurement process. Some

equipment may be provided by the Government; e.g., DoD Enterprise Agreements, Army Small Business Computer Program (ASCP), DoD, General Services Administration (GSA), and other Federal agencies.

### 2.1.2 Component and Systems Evolution

The contractor shall develop acceptance criteria for emerging FoS components based on PM IPP Overarching Test Concept Plan (OTCP) and operational requirements. Any component system of the FoS that connects to any DoD network must be accredited through the DoD Information Assurance Certification and Accreditation Process (DIACAP) and ultimately be capable of receiving an ATO. The contractor shall support the successful execution of the DIACAP certification process. In order for a GOTS system to be considered, it shall have undergone developmental or operational testing and have had either a successful full-rate production decision or a limited procurement decision. COTS items shall be selected based on a recognized Independent Test Organization's test results and usage data that indicate they may be viable candidates. Proposed COTS products where no approved standards exist must be vetted through the Non-Standard Equipment Review Panel (NSERP). A COTS item that has not undergone such testing, but displays extraordinary performance, may also be recommended to PM IPP as an exception. In such cases, the contractor shall obtain all test results and usage data for any COTS items so identified and provide this data to PM IPP for assessment. PM IPP will develop, coordinate, and implement essential testing with a Government test organization or facility to determine the performance and adequacy of the item.

For Individual/Personal Protective Equipment (I/PPE), all equipment shall have NIOSH, OSHA, or NFPA certification. However, the test and usage data will require PM IPP assessment prior to selection. Targeted testing to address data shortfalls may be required to validate an item for inclusion in the IPP equipment set. In addition, the contractor shall conduct a full system test and validation of the final equipment configuration at each installation under PM IPP oversight for the purpose of ensuring proper integration of components and proof of performance of the installed system. Successful accomplishment of this test shall comprise qualification testing for the IPP system and support system acceptance by the installation. The specific acceptance test procedures and full system validation shall be installation-specific and shall be part of the contractor's installation design plan.

### 2.1.3 Modeling and Simulation (M&S)

The contractor shall propose DoD and industry M&S processes and procedures to optimize the placement of fixed sensors for Tier 2 installations in the response to TOs. Through M&S, the contractor shall assess the effectiveness and efficiency of each individual installation's Tier 1 or Tier 2 design and CBRN system and equipment capabilities. The contractor shall provide M&S including programmatic coordination of M&S activities and management of M&S product generations related to the design process. This includes the IPP System Effectiveness Modeling concept as well as the development of IPP M&S processes and process documentation.

The contractor shall use tools and COTS products that are accepted and validated by DoD and/or the Environmental Protection Agency (EPA). Algorithms must be M&S community accepted. The contractor shall require access to SECRET data in order to perform M&S. M&S efforts have used the IPP System Effectiveness Model, validated by the Institute for Defense Analyses (IDA), Los Alamos National Laboratories, Joint Program Executive Office for Chemical and Biological Defense (JPEO CBD), JPMG, and IPP. The model makes use of the following validated models and COTS products which are current as of the release date of the Request for Proposal (RFP):



#### **2.1.4 Command, Control, Communications, Computers, and Intelligence (C4I)**

The contractor shall support updating the C4I design baselines through updates of DoD Architecture Framework (DoDAF) System Views. The contractor shall support the planning, integrating, and programmatic oversight of C2/C4I activities across all IPP sites and administer the systems engineering C4I program.

##### **2.1.4.1 Open Architecture Design for CBRN IPP**

Open architecture solutions are required for an integrated CBRN protection and response architecture capable of supporting both Tier 1 and Tier 2 capabilities and incident management requirements. Legacy sensors may be present and require integration into the DSS architecture (Portal Shield, Joint Biological Point Detection System) COTS equipment that meets IPP requirements may also be employed and must be capable of being integrated into the IPP open architecture design. The PM IPP may request changes to the proposed design to accommodate updates to information about a specific installation or to accommodate a specific installation commander's requests.

##### **2.1.4.2 Information Assurance**

The contractor shall provide system-level support in accordance with provisions of DoD Instruction 5200.40, DoD Information Technology Security Certification and Accreditation Process (DITSCAP), and DoD 8510.1-M DITSCAP Application Manual. DIACAP (DoD Information Assurance Certification and Accreditation Process) has recently replaced DITSCAP as the standard process under which all DoD systems will achieve and maintain their ATO (accreditation).

The contractor shall include the generation of Service/system-level security requirements, traceability, the generation of a System Security Authorization Agreement (SSAA), and other DITSCAP/DIACAP documents as required. The system-level security requirements consist of the DIACAP's four (4) phases: Definition, Verification, Validation, and Post Accreditation. The two (2) current IPP C4I variants (Tier 1 and Tier 2), deployed to several military installations throughout the world, are currently operating in DIACAP Phase III, Validation. Tier 1 and Tier 2 have a DIACAP Phase I signed SSAA and are on the path toward full ATO no later than March 31, 2007. The contractor shall provide the necessary activities for Phase IV, Post Accreditation. This shall include system maintenance activities to ensure the system continues to operate within the stated parameters of the accreditation. These activities are ongoing maintenance of the SSAA and its supporting appendices, system operations, change management, and compliance of the validation.

The contractor shall provide security, test, and evaluations (ST&Es) for yearly assessments. This shall include visiting an agreed upon number of military installations to perform random ST&Es to validate the system is operating within the parameters of the accreditation. The contractor shall provide documents, data, certification tests results, and access as required for any systems the contractor supports that require major changes and re-certification. Further, the contractor shall provide access to documents, data, and facilities as required for annual systems' reviews.

The contractor shall continuously assess and monitor security policies and procedures to incorporate an Information Assurance Vulnerability Management (IAVM) program, as referenced under DoDI 8110.1, dated 6 February 2006, into the Guardian IPP development, deployment, and production environments. The contractor shall provide a configuration management process, information assurance vulnerability alerts (IAVA), and DoD Computer Emergency Response Team (CERT) functions in support of DoD networks.

The contractor shall continuously maintain, review, and assess the status of the system as it relates to the certification and accreditation security posture. The contractor shall provide a strategy to implement DIACAP. In accordance with DoDI 8510, it is mandatory for the contractor to provide transition timelines for all systems transitioning to DIACAP from the DITSCAP environment. The transition timeline shall include the annual review and meet Federal Information Security Management Act (FISMA) reporting requirements.

### **2.1.5 Equipment Interoperability and Integration**

The contractor shall ensure interoperability between the IPP FoS and the existing installation systems to include information management, security, meteorological, medical, hazardous material (HazMat), fire, and maintenance systems. The contractor shall support the interfacing with local civilian emergency responders outside each installation, as required, for planning and communication, and shall maximize interoperability with local emergency responder equipment and capabilities without degradation of installation capabilities to the extent specified in specific TOs.

The contractor shall, as required for the appropriate tier level of capability, provide and integrate the GFE and COTS items into a FoS according to the PM IPP-approved CBRN installation design. Before installing the system at a specific location, the contractor shall develop an optimized installation design plan that best meets the installation's operational requirements as determined by the installation's site survey, consultation with the installation's point of contact (POC), Service Headquarters, and PM IPP. The contractor shall ensure GOTS/COTS interoperability through engineering analysis of the design's equipment, system specifications, operational requirements, and integration testing within a test facility capable of performing an operational test of each installation's design. The design plan shall also include installation-specific items provided to or obtained by the contractor for this effort such as equipment documentation, building and utility system diagrams, installation maps, and local POCs.

### **2.1.6 Information Management Integration**

The contractor shall maintain, upgrade, and integrate the DSS into both Tier 1 and Tier 2 installations' solutions. The DSS is a central element of both tier solutions. The DSS shall facilitate rapid and effective decision-making, enhancing operational control and response, conducting downwind hazard prediction, and facilitating rapid and effective warning and notification. The proposed system should be compatible with and utilize Global Information Grid-Enterprise Services (GIG-ES) and Net-Centric Enterprise Services (NCES) capabilities as they become available at individual installations. The DSS shall incorporate appropriate commercial-based emergency response software capabilities to ensure interoperability with state and local responders and shall permit installation-specific tailoring to accommodate the specific installation map and procedures or reporting requirements unique to that installation. The DSS must be capable of integrating current and future CBRN analyses and hazard prediction models such as JWARN, with commercial emergency response, management tools and systems, and fixed CBRN sensors. The contractor shall participate in the IPP Information Management Integrated Product Team (IPT) to define future or emerging requirements and determine appropriate solutions.

### **2.1.7 Contractor Studies and Analyses**

The contractor shall conduct studies and provide a concept system definition and related documentation to support the study results; provide independent analyses, simulations, and technological assessments; and perform other related tasks in systems definition, experiments, technology demonstration, system development, and production and fielding, as requested by the PM IPP.

### **2.1.8 Technology Refreshment and Insertion**

The contractor shall propose technology refresh and technology insertion activities to ensure the continued viability of the system architecture and allow for enhanced capabilities in future system iterations. Technical refresh activities may include version upgrades, compatibility testing, and obsolescence planning. Technical insertion activities may include technical research and recommendations, feasibility analyses, cost assessments, integration evaluations, and proof of concept demonstrations. The contractor shall develop plans to continuously optimize technology throughout the life of the contract for improving future capabilities and possibly retrofitting previously completed installations. When approved by the PM IPP, the contractor shall implement these plans. Specific technical insertion tasks will be documented in future TOs.

### **2.1.9 Contractor Market Research**

The contractor shall annually, or as otherwise directed by PM IPP, conduct studies and market research and advise the PM IPP on emerging technologies on key areas of the FoS as mutually agreed. The contractor shall conduct studies and provide all related documentation to support the study results, independent analyses, simulations, and technological assessments and perform other related tasks in systems definition, experiments, technology demonstration, system development, and production and fielding. The contractor shall be capable of reviewing and providing recommendations on the use of automated tools for design and integration, operational assessment, and operational control. The contractor shall work with vendors to identify equipment that continuously optimizes total system capability and performance.

### **2.1.10 Systems Level Performance Validation and Integration**

The contractor shall maintain the System Validation Test Plan (SVTP). The contractor shall conduct system integration tests and burn-ins on electronic equipment used in the CBRN solution sets. The contractor shall review and comment on test and evaluation documents as required. The contractor shall produce a System Validation Assessment Report for each installation in accordance with the SVTP.

### **2.1.11 Updating and Maintenance**

The contractor shall be responsible for updating and maintaining all current technical documentation.

### **2.1.12 System Assessment**

The contractor shall support the Government's system assessment. The contractor shall provide support in the following two key areas:

- 1) The System Assessment Report prepared by the contractor is in two (2) parts for each installation. The first part (Part One) shall cover survey, design, and fielding through the completion of NET which is to include the Table Top Exercise (TTX). The second part (Part Two) shall capture the remaining activities such as Functional Exercises (FEs), Full Scale Exercises (FSEs), MNS, installation-level logistic support to date, and Exit Survey. Part Two is due within thirty (30) days of the final activity.
- 2) Be a member of the Assessment IPT and support the assessment process by providing requested documentation and data, and providing briefs and discussions explaining the methods and processes used in designing, fielding, and sustaining the IPP FoS.

## **2.2 Design**

To initiate the IPP process, an introductory meeting between IPP and the Service/Installation is conducted to educate and update the installation's Commander or designee of the IPP capabilities. Furthermore, the installation is provided a Pre-Site Analysis Questionnaire (PSAQ) that furnishes pertinent information about the installation as well as identifies the installation's POCs that will be involved with IPP efforts. Using the information provided in the PSAQ, the contractor shall begin developing a pre-planning analysis to support an installation survey, a site analysis visit, and technical visits. In addition, the contractor shall confirm and/or update the necessary data needed (i.e., the installation's fire and emergency services, emergency management operations, security and law enforcement, medical response, explosive ordinance disposal elements, incident management, and CBRN equipment inventories) to complete an installation's design and support the installation's fielding efforts for both Tier 1 and Tier 2 installations. Due to varying Service and installation requirements (CONUS vs. OCONUS; Tier 1 vs. Tier 2), certain specific survey team activities and report formats may be different from one installation to another and will be detailed in individual TOs.

To assist IPP in meeting program goals and requirements, the contractor shall accomplish the following major design functions:

- 1) Conduct an installation survey and M&S to develop an appropriate installation-specific design.
- 2) Review an installation's emergency plans, perform a gap analysis, make recommendations, and perform PM IPP-approved changes.
- 3) Develop a Bill of Materials (BoM) for components to be deployed.
- 4) Include all required engineering drawings, technical manuals, and publications for all FoS components that require such documentation. The contractor shall also develop a single integrated technical manual to include the maintenance allocation requirements for Tier 1 and Tier 2 FoS.
- 5) Successfully integrate the capabilities and technologies provided by the program with the capabilities and technologies currently existing at an installation.

The design process for each tier has been templated; therefore, developing a design is largely a matter of overlaying these process templates on the installation, comparing the template to the BoA, and then tailoring the template to conform with the established system architecture and installation's operational requirements. In addition, the contractor shall develop a design for each installation which creates an optimal CBRN solution set by integrating the FoS components in accordance with the current system's architecture and the BoA established for each Service.

### **2.2.1 Installation Design Analysis**

The PM IPP will provide the Service-identified critical mission information, identified in the PSAQ, to the contractor prior to the start of installation analysis activities at an installation. The contractor shall properly plan and prepare for all visits prior to conducting the site visit to include all pre-coordination activities with the Services and the installations. The contractor shall also recommend improvements in data collection methodology to the PM IPP as the program evolves.

The PSAQ shall also identify all current CBRN plans and the training requirements for installation personnel. The PSAQ shall also identify information about existing mass notification and warning systems and, when applicable, structural information for critical mission facilities for use in developing Tier 2 COLPRO designs. These surveys shall be sent to the installation for completion and all the information provided back from the installation prior to conducting a visit. The contractor shall provide the appropriate staff to conduct visits to installations to validate information contained in the survey information and gather additional data as necessary. Survey personnel shall have the commensurate knowledge and skills necessary to perform this function and the contractor shall staff the teams appropriately.

During the course of a site visit, the contractor's survey teams shall support in and out briefs to the installation's Commander or designee, establish requirements for light construction activities, and coordinate future activities and dates to include pre-fielding meetings, light construction timeframes, training, and exercises. The data and reports gathered at these site visits shall be incorporated into appropriate databases for use in the development and distribution of information in formats necessary to appropriately inform installation leadership, Service Headquarters, JPMG, and PM IPP. Exact formats and reports required will be specified within individual TOs.

The contractor shall prepare reports for visits conducted and detail the information gathered in an organized and cohesive format for use in developing designs or as actual design products. Tier 1 installations' reports shall form a part of the final design for the First Responder Equipment, DSS, MNS, and the CBRN plans, training, and exercises. Tier 2 installations' reports shall be used in the development of the final design. Tier 2 installations require additional analysis including, but may not be limited to, optimized-fixed sensor placement and COLPRO requirements for the emergency operations' centers. It is envisioned that analysis activities could be occurring at as many as twenty (20) installations simultaneously.

### 2.2.2 Installation-Specific Designs

The contractor shall develop detailed installation-specific CBRN protection designs for military installations. These designs are based on the tier capability designated by the Government for a specific installation. However, due to varying Services' and installation requirements (CONUS vs. OCONUS; Tier 1 vs. Tier 2), certain specific design activities and design package formats may be different from one installation to another and shall be detailed in individual TOs.

The contractor shall develop an installation design that best meets the installation's operational requirements as determined by the survey, M&S, and ensuring GOTS/COTS interoperability using the specifications and hardware provided. Design tasks include creating system specifications and installation designs that involve all civil, electrical, mechanical, structural, light construction drawings, logistics planning, and information management and net worthiness requirements. Data gathered during surveys, site analysis, and technical visits, and the associated reports generated shall be used in developing designs.

The contractor shall employ currently utilized M&S processes and procedures to develop the installation designs. The final installation-specific designs shall include all analysis and proof that the design accommodates the local regulations, laws, and the operational environment of that installation. IPP has established a design process, templates, and base architecture for each tier capability. The thrust of the design is to optimize the existing basis of allocation to best meet the installation's operational capability. This results in the installations BoM.

This BoM includes the appropriate descriptions, listings, specifications, and engineering drawings. The design shall also incorporate, as required, installation-specific items; such as, building and utility system diagrams, installation maps, and construction permitting requirements.

Tier 2 installations include an analysis for the placement of the fixed sensor array and building analysis for the COLPRO systems for the emergency command centers.

A final design package shall be assembled for each installation and consist of, but not limited to, an executive summary, site description, IPP system description for that installation, fielding schedule, light construction specifications, IPP equipment allocation matrices, bill of materials, and engineering drawings. The final design package must be approved by the PM IPP before initiation of light construction or equipment installation. The design shall also include agreements with the installation for performance of work, access, and coordination of schedules. Proposed COTS purchases shall be subject to PM IPP review and approval.

### 2.3 Fielding

To assist IPP in meeting program goals and requirements, the contractor shall be capable of accomplishing these major fielding functions:

- 1) Create an installation-specific material fielding plan for each installation's design
- 2) Conduct the fielding of the PM IPP approved design, including obtaining and oversight of light construction sub-contractors, obtaining or verification of construction permits, coordination with the installations POCs, Engineering and Facilities Maintenance offices, contracts office, and various service provided PM IPP construction and CBRN representatives; at multiple installations both CONUS & OCONUS, simultaneously
- 3) Procuring, kitting, packaging & shipping complete functional systems that have passed quality assurance and equipment operational check-out IAW the contractor's Validation Test Plan.
- 4) Conduct both instructional & hands on individual and collective training of applicable CBRN protection subject areas, FoS equipment, and military/civilian best practices.

- 5) Developing and conducting a Table Top Exercise (TTX) as a part of New Equipment Training (NET).
- 6) Developing and conducting a Functional Exercises (FE) and Full Scale Exercises (FSE) (installation wide operational exercise) for all designated installations. The exercises serve to confirm the full system performance and confirm that all IPP interfaces including network communications function properly. These exercises shall occur after NET, and are thus not in the critical path for fielding an installation.

The contractor shall provide complete fully functioning systems at each installation as defined in the final design and the BoM. The contractor shall be responsible for all aspects of fielding, site preparation, installation of equipment, and integration and interface with existing infrastructure for warning and response control.

The contractor shall provide the services of a qualified team of professionals with the necessary experience to field the approved Tier 1 or Tier 2 design with minimal impact on the day-to-day operations of the installation. The contractor is responsible for acquiring all permits, to include environmental, required for the light construction and installation of the system.

The contractor shall demonstrate its employment of Total Package Fielding (TPF) techniques. TPF ensures that when a system is handed off to a gaining installation, the equipment is trainable, supportable and maintainable. The contractor may refer to Army Pamphlet 700-142, Instructions for Material Release, Fielding and Transfer for additional guidance.

The contractor shall ensure adherence to applicable safety and security precautions during the site preparation, fabrication, and installation phases of the project. The contractor shall prepare site maps and as-built drawings for delivery to the installation and to the PM IPP on completion of the equipment and system installation and shall interact with Government agencies at the Federal, state, and local level as required to meet equipment and system installation and fielding requirements.

The contractor shall provide the personnel, processes, procedures, techniques, training devices, and equipment to train civilian and military personnel to operate and support the fielded IPP system, including requirements for original equipment manufacturer (OEM) training, instructor and key personnel training, new equipment training, resident training, and logistics support training at gaining installations. The contractor shall consider Human Factors Engineering (HFE) concepts to describe and assess the feasibility of human performance requirements, assess the training burden associated with competing materiel designs, and provide an effective training program that minimizes the training burden. The contractor shall work with facility training personnel to provide programs that ensure implementation of the training required to maintain certifications and qualifications on system components.

The contractor shall respond to additional but associated fielding requirements in support of the overall CBRN protection and response requirements and these requirements will be identified in appropriate TOs.

Due to varying service (Army, Navy, Air Force and Marines) and installation (CONUS vs. OCONUS, Tier 1 vs. Tier 2) requirements, certain specific fielding methodologies and activities may be different from installation to installation and shall be detailed in individual TOs.

It is envisioned that fielding activities could be occurring at multiple installations at one time both CONUS and OCONUS. The current funding environment calls for the program to deploy 15-20 systems per year.

### **2.3.1 Test and Burn-In**

The contractor shall conduct a full system test and validation of the final equipment configuration under JPMG oversight to ensure proper integration of components and proof of performance of the installed system. Successful accomplishment of this test shall comprise qualification testing for the IPP system and support system

acceptance by the installation. The specific acceptance test procedures and full system validation shall be installation-specific and shall be part of the contractor's installation design plan. The contractor shall conduct a full system test and validation at the completion of fielding and prior to hand-off to the service at the end of contractor provided logistics support period.

### **2.3.2 Plans, Training, and Exercises**

The contractor shall provide appropriate CBRN training in accordance with the tier capability provided to the installation and emergency response personnel to enhance their ability to respond to terrorist attacks involving CBRN materials. This training shall be provided in accordance with applicable military service standards such as DoDI 2000.18 and civilian standards to include OSHA 29 CFR 1910.120, Standard for Hazardous Waste Operations and Emergency Response; NFPA 472 (Standard for Professional Competence of Responders to Hazardous Materials Incidents); NFPA 473 (Standard for Competencies for Emergency Medical Service Personnel Responding to Hazardous Materials Incidents); and other related regulations such as NIMS, NRP, AFMS, and procedures that include responder actions at the Awareness, Operations, Technician/Specialist, and Incident Command competency levels.

For Tiers 1 and 2 installations, training shall include the CBRN threat; emergency response, signs, and symptoms of CBRN exposure; chemical and radiological survey and monitoring; warning, and reporting procedures; New Equipment Training (NET), and protection and personnel decontamination techniques to include casualty handling and processing.

Tier 2 training shall incorporate additional training related to the employment, analysis, and decision-making processes related to the inclusion of fixed CBRN sensors and collective protection systems.

The contractor shall review and analyze any existing installation emergency operations plans, disaster preparedness plans or mass casualty plans to become well versed in how the installation would respond to a catastrophic event. As part of the planning process, the contractor shall work with the installation to determine the roles and responsibilities in a CBRN response of all installation emergency response assets, as well as the integration of outside resources that may be provided by mutual aid assistance at the local, state, and Federal levels. Following complete review of these plans, the contractor shall work with designated installation personnel to assist them in identifying information deficiencies and to develop appropriate solutions to update existing response plans, CONOPS, TTPs, and local policies through, but not limited to, meetings and workshops.

The contractor shall design, develop, conduct and evaluate one CBRN tabletop exercise for each installation and provide an evaluation report with lessons learned, recommended CBRN plans and procedure changes and recommendations for future exercise enhancement. The contractor shall also design and develop, if requested by the Service or Installation, a Functional Exercise (FE) and/or an installation-wide full scale CBRN exercise (FSE) and be capable of executing either one or both events. The exercises shall be conducted at the completion of system fielding. The exercises will assist the installation Commander and staff in developing a better understanding of their ability to respond to a Weapon of Mass Destruction (WMD) event with the IPP capability.

The contractor shall work with the installations to agree on training and exercise content and develop a schedule. CBRN training courses have been developed based on the Office of the Secretary of Defense (OSD) and Service's standards and may be improved upon. The CBRN training adheres to OSHA 29 CFR 1910.120, Standard for Hazardous Waste Operations and Emergency Response; NFPA 472 (Standard for Professional Competence of Responders to Hazardous Materials Incidents); NFPA 473 (Standard for Competencies for Emergency Medical Service Personnel Responding to Hazardous Materials Incidents) and other related regulations and procedures that include responder actions at the Awareness, Operations, Technician/Specialist, and Incident Command competency levels. The Government will provide existing containers with CBRN training aids.

### 2.3.3 Light Construction Support

The contractor shall perform Light Construction support projects associated with the installation of CBRN equipment such as fixed sensors, COLPRO, and MNS during the fielding portion at an installation, as specified in individual TOs ensuring reasonable overhead management practices are in place as specified in DFARS 252.215-7004.

### 2.4 Integrated Logistics Support (ILS)

The contractor shall analyze, plan, and implement a logistic approach that considers the applicable ILS elements program execution and life-cycle management. The contractor shall also provide Installation-Level Logistic Support (ILLS) for the first twelve (12) months following fielding.

After conducting an ILS analysis addressing the ten tenants of ILS management and considering performance, cost, schedule, and supportability, the contractor shall recommend an ILS supportability strategy to include measures of performance and measures of effectiveness metrics (MOPs/MOEs). The supportability analysis shall address all aspects of the IPP program to include maintenance planning, repair, support and test equipment, supply support, training, and post-production.

This ILS supportability strategy shall provide end-to-end logistic support that addresses applicable common ILS elements and conforms to a life-cycle management strategy with the Services and meets the following objectives:

- 1) Maintain [REDACTED] Operational Availability (Ao) of detection, collective protection, and information management systems for an installation over a month period.
- 2) Turnaround-time, the time between when the fault is identified until the customer is called back shall be two (2) hours response time for Tier 2 equipment and 48 working hours for Tier 1 equipment. Appropriate logistics response support available to meet the stated supportability strategy.
- 3) Effective configuration management process to support an end-to-end ILS strategy.
- 4) Transition of IPP installation logistics support from ILLS to service operations.
- 5) Meets Services technical and training standards required for training and technical manuals to include an abbreviated FoS technical manual supplement that addresses COTS/GOTS components, and leverages existing manuals, facilitating the use of existing service maintenance programs and forms.
- 6) The contractor shall work with PM IPP to define the population of individual items meeting the DoD Item-Unique Identification (IUID) requirement to be marked and entered into the DoD register. The contractor shall deliver marked IUID equipment and register pedigree data. The contractor shall mark legacy items, as required.

The contractor shall provide ILS planning efforts, to include delivery of FoS equipment, operating manuals, training, and out-year provisioning plan efforts. Additionally, the contractor shall provide maintenance support to include warranty management, software site license management and installation level support. The contractor shall be required to conduct an Integrated Logistic Analysis during the first 120 days after the start of work.

The IPP provides end-to-end system ILLS for the first twelve (12) months following system fielding. The IPP FoS is to be operated by installation personnel, with the exception of the biological detection capability, for example DFUs. The contractor shall provide the routine filter change, packaging, shipment, and posting of laboratory results during the first year. The installation is responsible for operating all other FoS functions.

#### 2.4.1 Site Supply Management

The Government will provide on-site storage and inventory control for the items initially provisioned by the contractor. The installation is responsible for ordering replacements, spares, and consumables through the contractor's established re-supply process.

## **2.4.2 Transition**

### **2.4.2.1 Logistics Support Transition Plan**

The contractor shall develop a Logistics Support Transition Plan for each installation using the IPP Sustainment Transition Plan Template as a guide. The initial ILLS plan is due no later than 90 days prior to the scheduled transition date. The final Transition Plan is due 60 days prior to the scheduled transition date.

### **2.4.2.2 Final 90-Day Supply of Consumables**

The contractor shall deliver the 90-day supply of consumables to each installation at the end of the logistics support period. The final list of consumables shall be based on the consumption rates established during the logistic support period and a projection of future requirements.

## **2.5 Quality Requirements**

Due to the nature of this contract, the Government requires the contractor to be in compliance with higher-level quality standards. The contractor is required to have an existing Quality Management System (QMS) that is in compliance with ANSI/ISO/ASQ 9001:2000 standards or higher; registration though not required, is preferable. The contractor shall revise and update the existing Quality Assurance Management Plan (QAMP) to include the Quality Assurance Surveillance Plan (QASP) to reflect the revised tiered program. Once approved by the Government, the QAMP shall be used as a QA measuring tool for work performed under this contract, and appropriately delineates a plan applicable to all TO requirements and standards. The revised QAMP shall detail the processes, procedures, and metrics for assuring quality, such as:

- (1) Identification of roles, responsibilities and process owners,
- (2) Implementation of an effective root cause analysis and corrective action process,
- (3) Continuous process improvement to reduce costs and timelines,
- (4) Incorporating Lessons Learned, After Action Reports and customer satisfaction surveys into process improvement, and,
- (5) Documentation of all outstanding deficiencies related to all phases of design, fielding, and logistics support.

## **2.6 Risk Management Plan**

The contractor shall review and update the existing Risk Management Plan reflecting the revised tiered program structure. Risk events shall be identified and mitigated at all organizational levels. Risk data shall be collected and evaluated and appropriate mitigations strategies identified. High-risk items shall be reported to PM IPP and contractor PM as soon as they are identified.

## **2.7 Program Management**

### **2.7.1 Program Management Plan**

The contractor shall develop and implement a Program Management Plan for the overall management and execution of the contract and should include the ability to leverage a multitude of on-going taskings at multiple installations; CONUS and OCONUS simultaneously. In addition, this plan shall include a Transition-In and

Transition-Out process as well as Risk Management, Quality Assurance Management, Quality Control, and Master Program Schedule. The Government shall request the Transition-Out document at a later date that will be due no later than sixty (60) days prior to the end of the contract performance period. The contractor shall include the Transition-In process in the Program Management Plan which is due fifteen (15) days after contract award (CDRL A001). The Transition-In process, once approved, will be implemented on a TO.

### **2.7.2 Monthly Status Report**

The Contractor shall provide a monthly program status report to the PM with the first report due 15 days after first full accounting month following initial contract performance and 15 days after each accounting month end thereafter. The report shall be structured to provide the Government with an up-to-date status of the Contractor's technical and programmatic progress (CDRL Item A002).

### **2.8 Meetings and Briefings**

The contractor shall propose an appropriate set of meetings to manage all areas of the program to include planning, programming, controlling, and execution. These may include start of work, Technical Interchange Meetings, Integrated Process Teams, and Program Management Reviews. These meetings should facilitate the rapid and effective exchange of information and help build an effective team structure. The contractor shall be responsible for recording, producing and distributing meeting and briefing minutes for all meetings/briefings where there are decisions made or guidance given that would affect contract cost, schedule or performance. The contractor shall create, review, and provide technical briefings, graphics support, and/or other presentations, as directed by the PM IPP.

### **3.0 Contract Support Information**

#### **3.1 Government-Furnished Equipment (GFE)**

The IPP will coordinate GFE procurement with the contractor throughout the Period of Performance (POP) of this contract. The contractor shall take receipt of all GFE and shall be responsible for fielding and maintaining all GFE as a part of the total design solution set, throughout the logistics support period. At a minimum, the PM IPP will provide a list of available GFE annually on the anniversary date of contract award. The contractor and the PM IPP shall closely coordinate their supply and delivery schedules to ensure all hardware is available to meet execution schedule requirements.

#### **3.2 Health and Safety**

The contractor shall update and maintain the programmatic environmental compliance (EC), health and safety program (HS). It includes reviewing EC&HS plans and monitoring health and safety performance, and ensuring effective actions are taken for continuous improvement per the 29 CFR 1926 (OSHA). Also included is the maintenance of the radiation permit for the storage of emitters and the responsibility for coordination and records transmittal, to the proper authority, and all other requirements for compliance with applicable regulations and laws.

#### **3.3 Technical Data**

The contractor shall prepare and deliver to the PM IPP the technical data in accordance with the requirements and schedules set forth in the CDRL DD Form 1423. It is not the intent of the Government to have new data formats prepared where existing ones may suffice, and suggested contractor documentation deemed beneficial to the project will be considered. Thus all contractor internal procedures, which are equivalent to the requirements of data

item(s), DD Form 1664 must be reviewed by the Contracting Officer (KO) and certified as acceptable in order to be submitted to the Government for its use.

### **3.4 IPP Program Protection Plan**

The contractor shall update the IPP Program Protection Plan for control of critical program information, classified material, and sensitive data within 6 months of contract award to reflect the revised tiered program. The plan, as updated, shall continue to conform to the requirements of the DD Form 1423 and further instructions contained in the current AR 530-1.

## **4.0 Security**

### **4.1 Clearances**

It is anticipated that most of the effort on this contract will be UNCLASSIFIED. All contractor personnel shall be required to access, view, possess, process and/or use information designated as For Official Use Only (FOUO). In addition, certain contractor personnel must possess, and maintain a SECRET security clearance and/or be eligible for immediate adjudication by the appropriate cognizant security authority upon award of the contract. Future requirements for SECRET-eligible personnel shall be established by individual TOs. The TOs requiring such access will be awarded or modified accordingly with a revised DD Form 254 allowing appropriate access and outlining the specific security requirements. The responsible KO or written designee shall apprise the contractor of any increased security requirements. The contractor shall submit completed clearance packages within ten (10) calendar days of identification of any increased security requirements. The contractor shall have access to adequate staff with the appropriate clearance levels to fulfill the requirement without impact to schedule, cost or quality levels.

### **4.2 DoD Common Access Cards (CAC)**

Those contractor personnel requiring reoccurring access to DoD installation may (at the discretion of the Government) be issued DoD Common Access Cards (CAC) by the Government. The contractor shall furnish all requested information required to facilitate the use and possession of the badges. The contractor's Program Manager shall be responsible for ensuring that all identification badges issued to contractor employees are returned immediately following the completion of the contract, relocation or termination of an employee, and/or upon request of the KO or the Contracting Officer's Representative (COR).

### **4.3 Access to SECRET Data**

The contractor shall perform in accordance with the National Industrial Security Program Operating Manual (NISPO) (DoD 5220.22M) and ensure that all classified material is handled in accordance with the NISPO and the appropriate Security/Program Guides/Directives. The contractor shall obtain appropriate security clearances for required personnel. The contractor shall provide technical orientation briefings, as directed.

### **4.4 OCONUS**

The contractor shall ensure that any and all employees subsequently scheduled to support OCONUS shall have the prerequisite passports, visas, inoculations (if required) and clearances in adequate time prior to the trip so that it has no impact on the schedule, and the contractor shall be responsible for all the associated cost for these items. However, unique costs attributable solely to specific travel locations may be presented at the task order level for consideration.

## **5.0 Deliverables**

### **5.1 Hardware Deliverables**

The contractor shall provide complete fully functional chemical, biological and radiological installation protection and response system to include sensors, warning systems, command and control equipment, and associated installation and integration hardware and software. Deliverables for each system will be described in the individual TOs.

### **5.2 Software**

As directed by the KO, software developed incidental to the performance of this contract shall be delivered to the Government as both source and executable code and shall be considered a Special Work pursuant to DFARS 252.227-7020, Rights in Special Works.

### **5.3 Deliverables Documentation**

Individual TOs will indicate the media type, as well as the quantity of copies of the work products required for delivery. The contractor shall be proficient in the use of the current Government standard software and shall possess the capability to deliver the automated data in standard software format. Delivery shall typically be required only in electronic media form, and all such deliveries shall be virus-free.

### **5.4 Date-Related Data**

Any commercial computer hardware, software, or systems delivered under this contract shall successfully operate in the twenty-first century with the correct system date and without human intervention, including leap year calculations. Furthermore, they must produce fault-free performance in processing of date and date-related data including, but not limited to, calculating, comparing, and sequencing.

### **5.5 Deliverables**

Listed below are key and potential deliverables:

#### **Program Management Plan (CDRL A001)**

- Risk Management Plan
- Quality Assurance Management Plan
- Quality Control
- Master Program Schedule

#### **Monthly Status Reports (CDRL A002)**

- Funds and Man-Hour Expenditure Report (FMER)
- Small Business Participation Plan
- Monthly Program Review Presentation
- Critical Contractor Personnel Roster
- Meeting Minutes

#### **Task Order Plan (TOP)/Proposal (CDRL A003)**

#### **System Engineering**

##### **Plans**

- Systems Engineering Plan
- System Assessment Plan

Software Configuration Management Plan (IT Hardware and Software)

Reports

System Assessment Reports

Documentation

Family of Systems (FoS)

Information Assurance

DITSCAP/DIACAP Certification

Authority to Operate (ATO)

ILLS Plans

Training, Training Materials, and Exercises

Material Fielding Plan

Obsolescence Plan

Integrated Logistic Support Analysis

Supportability Planning Strategy

Site Supportability Planning Summary and Logistics Support Transition Plan

Periodic Status Reports/Plans

Additional or any of the above deliverables shall be further identified and delineated on individual TOs.

## 6.0 Schedule

The contractor shall execute the IPP program consisting of multiple installations comprising a combination of CONUS and OCONUS installations over the period of performance of the contract. In addition, the contractor shall be capable of adding additional installations from the delineation in Section H.4 as required up to 100 installations. Within 60 days of contract award, the contractor shall develop and maintain an integrated master program schedule that includes all on-going activities within the program and incorporates time schedules addressed in Material Fielding Plans in concert with IPP and Service representatives. The schedule shall show, at a minimum, all tasks, sub-tasks, dates, durations, critical path items, milestones, and interdependencies. The schedule shall be used to track the progress of the program and the execution of the contract itself. As such, the schedule shall be produced utilizing Microsoft Office Project to allow for easy updates and program adjustments (CDRL A001). In addition, the contractor shall also be able to develop an individual installation schedule and individual activity schedule, as necessary, to support the program. The format and content of these schedules will be described in separate TOs.

**APPENDIX  
ACRONYMS/ABBREVIATIONS**

Ao	Operational Availability
ASCP	Army Small Business Computer Program
AT/FP	Anti-Terrorism/Force Protection
ATO	Authority to Operate
BoA	Basis of Allocation
BoM	Bill of Materials
C4I	Command, Control, Communications, Computers, and Intelligence
CAC	Common Access Card
CAD	Computer-Aided Design
CATS	Consequences Assessment Tool Set
CBRN	Chemical, Biological, Radiological, and Nuclear
CBRNE	Chemical, Biological, Radiological, Nuclear, and High-Yield Explosives
CDRL	Contract Data Requirements List
CERT	Computer Emergency Response Team
CFI	Contractor Furnished Information
CM	Configuration Management
CMMI	Capability Maturity Model Integration
COCOM	Combatant Command
COLPRO	Collective Protection
CON	Certificate of Networthiness
CONOP	Concepts of Operation
CONUS	Continental United States
COR	Contracting Officer's Representative
COTS	Commercial Off-The-Shelf
DAA	Designated Approving Authority
DFAR	Defense Federal Acquisition Regulations
DFU	Dry Filter Unit
DIACAP	DoD Information Assurance Certification and Accreditation Process
DITSCAP	DoD Information Technology Security Certification and Accreditation Process
DLA	Defense Logistics Agency
DoD	Department of Defense
DoDAF	Department of Defense Architecture Framework
DPW	Department of Public Works
DSS	Decision Support System
DSST1	Decision Support System Tier 1
DSST2	Decision Support System Tier 2
DTRA	Defense Threat Reduction Agency
EAM	Equipment Allocation and Distribution Matrix; Equipment Allocation Matrix
EOC	Emergency Operations Center
EPA	Environmental Protection Agency
FE	Functional Exercise
FISMA	Federal Information Security Management Act
FoS	Family of Systems

FRE	First Responder Equipment
FRIMS	First Responder Incident Management System
FSE	Full Scale Exercise
FTP	File Transfer Protocol
GFE	Government Furnished Equipment
GFI	Government Furnished Information
GFM	Government Furnished Material
GIG-ES	Global Information Grid-Enterprise Services
GIS	Geographic Information System
GOTS	Government Off-The-Shelf
GSA	General Services Administration
GV	Giant Voice
HAZMAT	Hazardous Material
HPAC	Hazard Prediction and Assessment Capability
HFE	Human Factors Engineering
IATO	Interim Authority to Operate
IAVA	Information Assurance Vulnerability Alert
IAVM	Information Assurance Vulnerability Management
IDA	Institute for Defense Analyses
ILLS	Installation Level Logistics Support
ILS	Integrated Logistics Support
IMS	Incident Management System
IPE	Individual Protective Equipment
IP	Installation Protection
IPP	Installation Protection Program
I/PPE	Individual/Personal Protective Equipment
IPT	Integrated Product Team
ISO	International Standards Organization
IUID	Item-Unique Identification
JEM	Joint Effects Model
JPEO CBD	Joint Program Executive Office for Chemical and Biological Defense
JPMG	Joint Project Manager Guardian
JWARN	Joint Warning and Reporting Network
KO	Contracting Officer
LAN	Local Area Network
M&S	Modeling and Simulation
MNS	Mass Notification System
MOA	Memorandum of Agreement
MOE	Measures of Effectiveness
MOP	Measures of Performance
NCES	Net-Centric Enterprise Services
NET	New Equipment Training
NFPA	National Fire Protection Agency
NIOSH	National Institute of Occupational Safety and Health

NIPR	Non-classified Internet Protocol Routing
NISPOM	National Industrial Security Program Operating Manual
NSERP	Non-Standard Equipment Review Panel
OCONUS	Outside the Continental United States
ODC	Other Direct Cost
OP	Operational Procedures
OR	Operational Readiness
OSD	Office of the Secretary of Defense
OSHA	Occupational Safety and Health Administration
OTCP	Overarching Test Concept Plan
PM IPP	Product Manager Installation Protection Program
POC	Point of Contact
PPE	Personnel Protection Equipment
PSAQ	Pre-Site Analysis Questionnaire
R&D	Research and Development
rf	radio frequency
RFP	Request for Proposal
SE	Systems Engineering
SEMP	Systems Engineering Management Plan
SEP	Systems Engineering Plan
SIPR	Secure Internet Protocol Routing
SME	Subject Matter Expert
SOW	Statement of Work
SOP	Standard Operating Procedure
SSAA	System Security Authorization Agreement
ST&E	Security, Test, and Evaluations
SVTP	System Validation Test Plan
T&E	Testing and Evaluation
TAS	Telephone Alerting System
TIC	Toxic Industrial Chemicals
TIM	Toxic Industrial Materials
TIM	Technical Interchange Meeting
TO	Task Order
TTP	Tactics, Techniques, and Procedures
TTX	Table Top Exercise
UCRD	Urgent Requirements Capability Document
VTP	Validation Test Plan
WMD	Weapon of Mass Destruction

Section D - Packaging and Marking

GENERAL PROVISIONS

D1. Packing and marking of technical data and deliverables to be delivered pursuant to the requirements of each individual task order shall be in accordance with Contractor's standard commercial practices.

D2. Items shipped shall be marked in accordance with the instructions provided with each task order.

## Section E - Inspection and Acceptance

## CLAUSES INCORPORATED BY REFERENCE

52.246-2	Inspection Of Supplies--Fixed Price	AUG 1996
52.246-4	Inspection Of Services--Fixed Price	AUG 1996
52.246-6	Inspection--Time-And-Material And Labor-Hour	MAY 2001
52.246-11	Higher-Level Contract Quality Requirement	FEB 1999
52.246-12	Inspection of Construction	AUG 1996
52.246-16	Responsibility For Supplies	APR 1984
252.232-7003	Electronic Submission of Payment Requests	MAR 2007
252.232-7004	DOD Progress Payment Rates	OCT 2001
252.246-7000	Material Inspection And Receiving Report	MAR 2003

## Section F - Deliveries or Performance

## CLAUSES INCORPORATED BY REFERENCE

52.211-17	Delivery of Excess Quantities	SEP 1989
52.242-14	Suspension of Work	APR 1984
52.242-15	Stop-Work Order	AUG 1989
52.242-17	Government Delay Of Work	APR 1984
52.245-9	Use And Charges	AUG 2005
52.247-34	F.O.B. Destination	NOV 1991
52.247-55	F.O.B. Point For Delivery Of Government-Furnished Property	JUN 2003

## CLAUSES INCORPORATED BY FULL TEXT

F. 3. The following clause may be included at the Task Order level. The liquidated damages that will be assessed will be determined with each applicable TO and will represent the nature and concerns regarding successful completion of the identified construction phase of the TO.

## 52.211-12 LIQUIDATED DAMAGES--CONSTRUCTION (SEP 2000)

(a) If the Contractor fails to complete the work within the time specified in the contract, the Contractor shall pay liquidated damages to the Government in the amount of [REDACTED] for each calendar day of delay until the work is completed or accepted.

(b) If the Government terminates the Contractor's right to proceed, liquidated damages will continue to accrue until the work is completed. These liquidated damages are in addition to excess costs of repurchase under the Termination clause.

Exemption (b)(3)-information specifically exempted from disclosure by statute.

(End of clause)

Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

## F.1. PERIOD OF PERFORMANCE

a. The contractor shall provide all level of effort, material/equipment, data/software, and reports required within the following:

Base	CLINs 0001-0009 and 0010	2 May 2008 - 30 April 2009
1st Option	CLINs 1002-9002 and 0010	1 May 2009 - 30 April 2010
2nd Option	CLINs 2002-2009 and 0010	1 May 2010 - 30 April 2011
3rd Option	CLINs 3002-3009 and 0010	1 May 2011 - 30 April 2012
4th Option	CLINs 4002-4009 and 0010	1 May 2012 - 30 April 2013

b. The total ordering period shall not exceed (60) months after the effective date of the contract. There is an option provision for the possibility of four 1-year options to the basic ordering period. The base year and each option period, if exercised, is twelve (12) months in duration. The period of performance for individual tasks shall be the time frame as stated in a Task Order (TO). The TO must be awarded prior to the end date of the period of performance of the contract or prior to the end date of any option exercised.

c. TOs: Each TO issued pursuant to the clause herein, titled "Task Order Procedure," will specify the period of performance applicable to the SOW for individual TOs. The period of performance of any TO shall not extend past twelve (12) months of the established ordering period of the basic contract, which shall be the year 2013, of the same month and one (1) day less than the month and day in which the contract was awarded.

DELIVERY OF DATA:

a. All data shall be delivered IAW FAR 52.247-34, F.O.B. Destination, as specified in Block 14 of DD Form 1423. The contractor shall furnish the Contracting Officer one (1) copy of the transmittal letters submitting data requirements to the Technical Monitor. The extent of the Government's rights in data delivered under the contract shall be governed by Contract Clause 252.227-7018 titled, "Rights in Noncommercial Technical Data and Computer Software - Small Business Innovative Research (SBIR) Program."

b. While the DD Form 1423 incorporated into the contract contains broad generic Data Item Descriptions (DIDs), such as that utilized for CDRLs, all fully executed TOs will include the specific deliverable(s)/titles required during TO performance.

c. The extent of the Government's rights in data delivered under the contract shall be governed by the contract clauses incorporated in Section I of this contract.

d. Acceptance by the Government of all items delivered hereunder shall be at destination.

e. Electronic media, including e-mail, shall be utilized to the maximum extent practical. All unclassified data of a technical nature shall be exchanged over .mil network, SIPRNET, or other Government-approved NSA encryption method. All classified data/information will be exchanged/transmitted in accordance with the procedures set forth in DoD 5220.22-M, National Industrial Security Program Operating Manual (NISPOM). The software and reports formats utilized shall be in accordance with the then-current Command standard.

Section G - Contract Administration Data

CONTRACT ADMINISTRATION  
CONTRACT ADMINISTRATION PROCEDURES

In no event shall any understanding or agreement, contract modification, change order, or other matter in deviation from the terms of this contract between the contractor and a person other than the Contracting Officer (KO) be effective or binding upon the Government. All such actions must be formalized by a proper contractual document executed by the KO.

G.1. ADMINISTRATIVE POINTS OF CONTACT (POC)

All correspondence pertaining to this contract will be addressed to:

U.S. Army Space and Missile Defense Command/U.S. Army Forces Strategic  
Command (USASMDC/ARSTRAT)

[REDACTED]  
P.O. Box 1500  
Huntsville, AL 35807

The Contracting Officer (KO) for this contract is:

[REDACTED]

The Contract Specialist (KS) for this contract is:

[REDACTED]

The Contracting Officer's Representative (COR) for this contract is:

[REDACTED]

*Exemption (b)(6) permits the government to withhold all information about individuals in personnel and medical files & similar files when the disclosure of such information would constitute a clearly unwarranted invasion of personal privacy*

G.2. DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA) CONTRACT ADMINISTRATION

a. The KO may elect to delegate all or some of the contract administration functions to DCMA with specific functions being designated at the time of award. If functions are delegated, the contractor shall be provided a copy of such delegation.

b. DCMA inquiries concerning normal contract administration should be referred to the DCMA assigned office (see Block 24 of SF 33 or Block 6 of SF 26) that will be provided at time of Award.

G.3. CONTRACTOR'S CONTRACT ADMINISTRATION

The contractor's contract administration functions will be performed at the following address:

Responsible Office DCMA San Diego

Address 7675 Dagget Street

San Diego, CA 92111-2241

Phone Number:

Fax Number:

E-Mail:

G.4. INVOICING PROCEDURES:

NOTE: THE ISSUING OFFICE COMMAND DOES NOT, AT THE TIME OF AWARD OF THIS CONTRACT, HAVE ACCESS TO WIDE AREA WORK FLOW (WAWF); THEREFORE INVOICING SHOULD REFLECT THE ACO CODE.

- a. The contractor will submit invoices electronically in accordance with DFARS 252.232-7003. The appropriate format in WAWF is the 2-in-1 report. The contractor shall submit as an attachment to their invoice the certificate of conformance identified below.
- b. The contractor should invoice based on the level of effort expended under this contract. Invoices may be submitted no more frequently than twice per month. The invoice shall be computed based on the composite rate per hour specified in Section B of the contract. The contractor is not authorized to invoice in excess of [REDACTED] of the contract value prior to acceptance of the final report by the technical monitor.
- c. For final invoice submission, the contractor should submit the final report to the technical monitor for approval. The technical monitor will provide to the contractor an e-mail stating acceptance of the final report. The contractor should attach the approval e-mail to the invoice in WAWF and forward to the ACO for approval.
- d. Electronic funds transfer (EFT) payments are based on the EFT information contained in the Central Contractor Registration (CCR) database. It is critical that you ensure that your EFT information in the CCR database remains current and correct.
- e. The contractor shall submit the following certificate of conformance for each invoice as certification of having performed the number of hours billed.

CERTIFICATE OF CONFORMANCE

I certify that on, (insert inclusive dates) \_\_\_\_\_ (insert Contractor's name) furnished the supplies or services called for by contract number (insert contract number) and/or has performed the Direct Productive Person Hours (DPPH) identified on this invoice in accordance with Section B of the contract and all other applicable requirements. I further certify that the supplies or services are of the quality specified and conform in all respects to the contract requirements.

Date of Execution: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

f. Invoices shall be submitted under each individual task order. The content of the invoice shall pertain solely to the terms and prices set forth in the task order.

g. The public voucher shall be presented in accordance with the terms of the task order identifying the amount billed by CLIN/SLIN. The voucher shall identify the amount (by CLIN/SLIN) billed previously, billed on the current invoice, and

total amount billed (inclusive of the current invoice). The publish voucher shall break out the amounts billed consistent with the accounting classifications set forth in each Task Order.

h. Invoices may be submitted no more frequently than twice per month.

i. Invoices for LH and T&M orders shall be accompanied by invoice detail worksheet that shall contain the following minimum information. This information will be used to support an assessment that the prices billed do not exceed those fixed unit rates set forth in Section J for labor, equipment/material or training. The information will also be used to develop historical pricing models to support future requirements, and to track implementation of any cost savings initiatives implemented by the contractor. Invoices will not typically be rejected if the information set forth in the invoice detail worksheet is different from the fixed unit rates set forth in Section J, unless the prices "billed" exceed those in Section J.

-Labor hours per approved labor category. The contractor shall provide an attachment to the voucher that delineates the labor hours by labor category set forth in Section J. The attachment shall depict total hours awarded by labor category, hours billed under the invoice; total hours billed and balance of hours remaining.

- Material: The contractor shall provide materials attachment that delineates the materials awarded in the task order. The contractor shall annotate for each invoice, the materials billed, the total materials billed to date, and the materials remaining.

- Travel: The contractor shall provide a travel attachment that separately identifies travel by individual traveler in the following categories (air fare, rental car, hotel, per diem, tolls, miscellaneous expenses (define with each invoice).

j. Upon completion of a LH or T&M TO and in compliance with all the terms and conditions of this contract, the contractor shall submit a Notice of Completion to the appropriate Task Order Monitor (TOM) or COR with a copy furnished to the KO and Contract Specialist. The TOM or COR will be accorded thirty (30) days to review and identify any discrepancy in the Notice of Completion. After the thirty (30) day period, or upon concurrence by the TOM or COR (whichever occurs first), the Government shall pay any balance for allowable DPPHs, travel, or material authorized by written notice from the Contracting Officer not previously paid. Payment of this "final" invoice does not preclude the action from any subsequent audit deemed by the Government to be necessary.

k. The contractor shall retain information to substantiate vouchers/invoices by evidence of actual payment and by individual daily job timecards, or other substantiation approved by the Contracting Officer. Such substantiation data shall be maintained and readily available for audit purposes, but shall not be included with the voucher submitted to the Finance and Accounting Office. If requested by the Contracting Officer, a copy of a voucher together with any necessary supporting documentation shall be provided.

## Section H - Special Contract Requirements

SPECIAL CONTRACT REQUIREMENTSH.1. TASK ORDER ISSUANCE PROCEDURES

a. All services to be performed under this contract will be set forth in individual task orders issued on DD Form 1155, Order for Supplies or Services. TOs issued under this single award contract shall be unilateral. Task Orders shall typically be awarded after negotiations have been completed and both parties agree on the scope, terms and price for the task order. However, under urgent situations, undefinitized task orders may be issued and will include directions regarding work, schedule and costs that may not be exceeded pending definitization of the order.

b. The TO process commences with the Government issuing a SOW/SOO and requesting a Task Order Plan (TOP)/proposal. The TOP shall provide the contractor's detailed approach to accomplishing the requirements of the task and shall identify the contractor's overall pricing for completing the task.

\*Note: Throughout this document, the contractor's proposal in response to a TO may be referred to as Task Order Plan (TOP).

c. The contractor shall submit to the KO a TOP/proposal (see CDRL A003) within ten (10) calendar days after receiving the Task Order Statement of Work or Statement of Objectives and written notification from the KO that a TOP is required. The ten (10) calendar-day requirement may be increased or decreased by the KO based upon the complexity of the SOW/SOO. Specific directions to complete the TOP will be provided by the KO. The TOP shall provide the contractor's detailed approach to accomplishing the requirements of the task, shall identify any risks and the contractor's plan to mitigate the risks, shall include milestones/schedules to accomplish the tasks, and shall identify the contractor's price for completing the task. An oral presentation may be required in lieu of or in addition to the TOP. Pricing shall be presented in terms labor, materials and travel by task order period of performance, and shall reflect the CLINs/SLINs set forth in Section B of this contract.

d. TOs may be firm fixed price, labor hour or T&M as determined by the Contracting Officer to be most appropriate. Performance based concepts will be utilized to the maximum extent practicable. Each order will define the required services, deliverables, and standards necessary to achieve the Government's desired outcomes.

e. The contractor shall submit all proposals electronically (by email) to the Contract Specialist designated on the Request for Proposal (RFP) for each TO. The contractor shall submit one (1) technical/price proposal. However, if the TO is T&M, the contractor shall submit one (1) sanitized price proposal and one (1) unsanitized price proposal.

f. Uncompensated overtime, overtime, and temporary labor shall be fully disclosed in all proposal submissions in response to request for proposals as use of this type of labor may have a direct impact on the technical approach proposed. Temporary labor shall be used at a minimum to support tasking. Minimum usage for temporary labor is considered six (6) months or less. The Government looks favorably upon other means of suitable employment for supporting long-term tasking such as subcontracting and consulting agreements. Uncompensated Overtime and Overtime requires written approval from the KO prior to incurring cost associated with hours worked in excess of the accepted price proposal for overtime. Failure to obtain advanced written approval shall result in costs/charges being deemed unallowable and rejection of invoices. Costs submitted, as either compensated or uncompensated overtime, must be identified as such in the Cost/Price proposal and on submitted invoices.

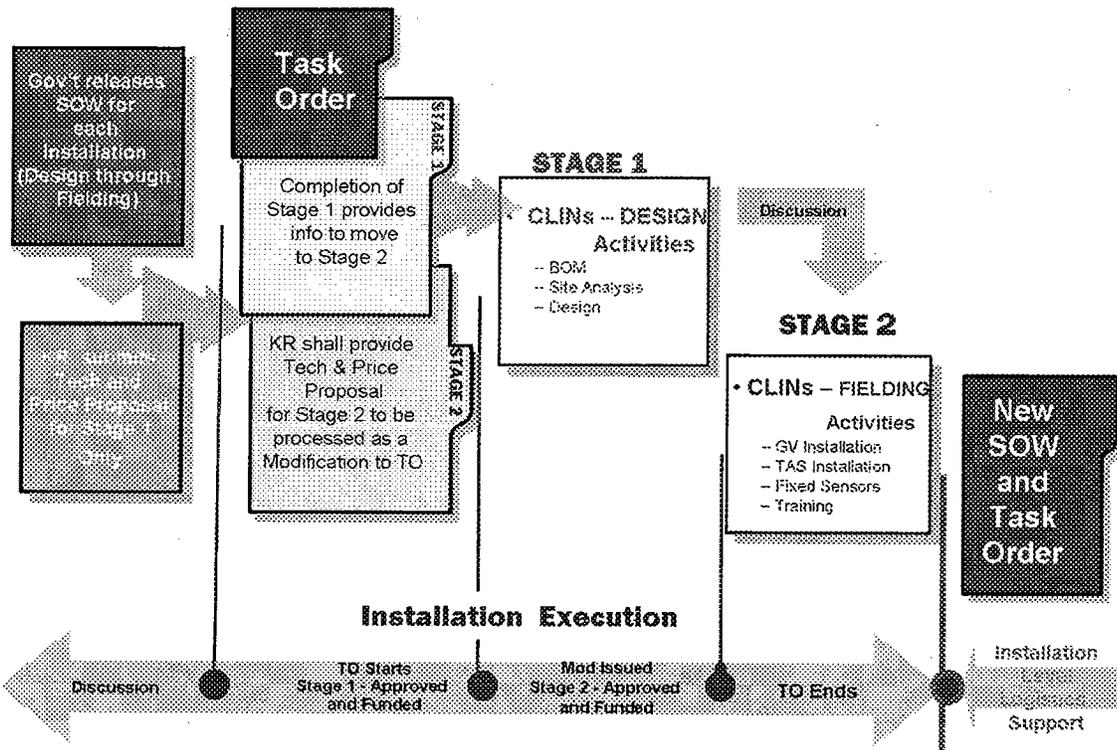
g. The contractor shall not exceed the total hours, firm fixed price, or ceiling price specified in each TO without the written approval of the KO. The Government recognizes that the execution of task orders may require alternation of labor proposed and accepted by the Government in a given task order. The Contractor may vary the labor utilized under the task order to achieve the greatest benefit to Government. Adjustments within the above limitations may be made by the contractor in so much that the adjustments do not substantially alter the objectives,

scope, schedule or price of the TO and required TO outcomes. Any changes to task content, total hours, ceiling price or firm fixed price, schedules, and deliverables shall be documented by a modification to the TO. The contractor shall notify the COR when variations in labor usage are required. The COR shall acknowledge each event individually. The contractor may presume COR concurrence unless the COR indicates otherwise within 2 working days of receipt of the notification of a change in execution of labor. Labor categories may not vary from those specified in the TO (meaning – no new labor categories may be employed under the task order) unless authorized in writing by the KO.

Firm fixed priced task orders are exempt from this provision.

h. At no time shall any understanding or agreement, contract modification, change order, or other matter in deviation from the terms of this contract between the contractor and a person other than the Contracting Officer be effective or binding upon the Government. All such actions must be formalized by a proper contractual document executed by the Contracting Officer. The Government will not be obligated to reimburse the contractor for work performed, items delivered, or any costs incurred, nor shall the contractor be obligated to perform, deliver, or otherwise incur costs except as authorized by duly executed TOs.

i. Task Order execution will typically follow the path set forth below:



A task order will typically be awarded that includes both Stage 1 (Survey/Design) and Stage 2 (Fielding). The price for the survey/design will be firm fixed to the greatest extent possible. A price for Stage 2 will not typically be negotiated/awarded for Stage 2 (Fielding) until the information provided from Stage 1 is sufficient to support the pricing of State 2 (Fielding). The price for Stage 2 will be firm fixed price to the greatest extent possible. Conditions present at the location or the environment surrounding the requirement will have a direct bearing on the ability to negotiate/award a firm fixed price for the effort.

A separate and subsequent Task Order for each installation will be awarded for the ILLS requirement. Again, firm fixed price orders will be negotiated/awarded to the greatest extent possible. For all items that were not fixed price in the original award the contractor shall provide sufficient documentation to support the pricing submitted at each stage.

j. Program Management and General Support Task Order: The Government contemplates the award of a Program Management and General Support task order on an annual basis. The intent of this task order is to capture those requirements that support the program in general (as opposed to being allocated to a specific task order supporting a specific installation or group of installations). Typically efforts under this task order will include the following:

- Program Management, Design Management, Fielding Management, Logistics Management, Training and Exercise Management, Systems Engineering Management (does not include the project management related to a specific fielding, but does provide for that higher level management that cuts across the entire program)
- C4I system integration
- System Architecture/ Requirements Maintenance
- FoS management, Technology screening and vendor interface
- FoS Integration Assurance Center and management
- CBRN IPP Information Management
- Procurement/Subcontract Management
- Health and Safety
- Security
- Quality Control
- Configuration Management

## H.2 TASK ORDER PRICING:

a. The task orders shall be priced using the fixed unit price matrices for labor, materials and equipment set forth in Section J. These Pricing matrices (Section J, Attachment 2, 2A, 2B, 2C, and 2D) are applicable for the life of the contract. These labor rates shall be comprised of all direct, indirect, program management allocation, profit and all else required to satisfy the requirements of the SOW and resulting task orders. Based upon the place of performance or conditions present at specific locations, the contractor may 'discount' these fixed unit rates on a task order, by task order basis.

b. Labor: Labor, including subcontractor labor, shall be priced using the labor categories and fixed unit rates set forth in Section J. No additional labor categories may be proposed at the task order (with the exception of construction services – see below) without the express written consent of the Contracting Officer, and changes made to the Pricing Tables set forth in Section J. Downward adjustments to these rates (e.g., discounts) may be made to reflect conditions present as the place of performance stated in the task order. The contractor shall identify all key personnel proposed. The contractor shall identify subcontract labor by labor category and level of effort proposed. The formulation of a composite direct labor charge from two or more sub-contractors to form a single burdened or loaded labor rate is not allowable.

c. Equipment/Material/Poles/Training: Equipment shall be priced at the fixed unit rates set forth in Section J, Attachment 2B, 2C, and 2D. Downward adjustments to these rates (e.g., discounts) may be made to reflect conditions present as the place of performance stated in the task order. General and Administrative (G&A) expenses are allowable; however, these expenses are non-fee bearing. Equipment/material not included in the Section J, Attachment 2C and 2D, shall be priced as an ODC (see below). In the event that equipment/material is proposed to be provided by the prime contractor or one of the firm's subcontractors (as opposed to an independent supplier), the contractor shall provide evidence of competitive pricing and other terms of purchase that clearly demonstrate that the rationale supporting the selection of the prime contractor or subcontractor as the provider of the equipment/material. This information shall be sufficient to demonstrate no undue bias toward the prime contractor or subcontractor.

d. Construction Services: Construction services are those services that are incidental to and necessary to

complete the services required in specific task orders. Construction services shall be proposed as other labor not priced in Section J, Attachment 2A. The labor proposed for construction services shall be presented to clearly demonstrate compliance with the Davis Bacon Act (DBA) wage determination provided with the applicable task orders and to present the basis for profit proposed. Construction services labor shall be priced for the period required for the task order and is not subject to escalation. In the event the location of performance is exempt from DBA, the contractor shall provide the basis for the rates proposed in the supporting pricing detail provided with the task order.

e. Travel: Travel shall be conducted in accordance with FAR Part 31.205-46. Travel shall be priced in accordance with the estimates provided in the task order, or as instructed in the request for Task Order Plan (TOP). Travel reimbursement is non-fee bearing.

Reimbursement for travel, subsistence, and lodging shall be paid to the contractor only to the extent that it is necessary for performance of TOs under this contract. Only per diem that does not exceed the maximum rates set forth in the following shall be considered to be reasonable:

- Federal travel regulations (in effect at the time of travel) prescribed by the General Services Administration for travel in the contiguous forty-eight (48) United States;

- Joint travel regulations (Volume 2, DoD Civilian Personnel, Appendix A) prescribed by DoD for travel in Alaska, Hawaii, the Commonwealth of Puerto Rico, and the territories and possessions of the United States; and,

- Standardized regulations (Government civilians, foreign areas), Section 925, "Maximum Travel Per Diem Allowances in Foreign Areas," prescribed by Department of State (DoS), for travel in areas not covered in subparagraphs a.1. and a.2. above.

The application of the rates described above would not constitute a reasonable charge (1) when no lodging costs are incurred; (2) more than one (1) person/employee uses the same room for lodging; and/or (3) on partial travel days (e.g., day of departure and return). Contractors are advised that the [REDACTED] rule set forth in the JTR is applicable to Government employees only. Appropriate downward adjustments from the maximum per diem rates shall be required under these circumstances. For example, fractional parts of a day shall be payable on a prorated basis for purposes of billing for per diem charges attributed to subsistence on days of travel; e.g., 1/4, 1/2, and 3/4 day basis.

Only actual transportation fare, via the most direct routes (non-first class), between place of origin and destination is reasonable. Cost for delays enroute (excluding Government-caused delays, unavoidable airline schedule delays, and major acts of nature causing an unavoidable delay) are not reasonable. Per diem is reasonable only when paid at Joint Travel Regulation (JTR) rates. To the extent available, suitable Government quarters, messing, and surface transportation facilities may be used. Rental cars shall be reimbursed up to economy size only when travel is conducted by a single person.

Per diem shall be limited to payments to employees for authorized travel as described above and is not to exceed the authorized amount. The contractor shall retain supporting documentation for per diem paid to employees as evidence of actual payments.

Travel will not be reimbursed for contractor personnel performing services at the contractor's home facility or at any location within a 100-mile driving radius of the contractor's home facility. Travel will not be reimbursed for travel for contractor personnel to commute from their home of record to the contractor's facility. The Government will not entertain nor reimburse for a contractor employee or subcontractor employee, subject matter expert, consultant, or temporary labor, any travel or commuting costs nor lodging nor per diem whether part-time or full-time to travel from their home of record.

The Government will not reimburse relocation costs of any contractor employee at the start of nor during performance of this requirement. The contractor shall have sufficient staff to perform the requirement to meet cost, schedule, and acceptable quality level.

Meetings, briefings, etc, conducted by firms are considered to be part of normal day-to-day business functions and are considered to be the indirect costs of doing business.

Meetings between the Government and the contractor should be conducted in such a manner that is efficient, effective and cost effective. The Government will not entertain nor reimburse for any travel costs to include parking and tolls, etc. This includes all subs through all tiers, subject matter experts, and consultants, and temporary labor. This does not infer, directly or indirectly, that a contractor would change their internal policy as the Government does not have privity to a contractor's internal policies. Requests for exceptions to this shall be done on a case-by-case basis.

The contractor agrees, in the performance of necessary travel, to use the lowest cost mode commensurate with the requirements of the mission. When it is necessary to use air or rail travel, the contractor agrees to use coach, tourist class, or similar accommodations to the extent consistent with the successful and economical accomplishment of the mission for which the travel is being performed. Documentation must be provided to substantiate non-availability of coach or tourist class.

f. Other Costs: The Government will reimburse the contractor for other costs (e.g., material, equipment, shipping/transportation, large-volume reproduction for deliverables, etc. not specifically identified as a fixed unit priced item in Section J) as deemed necessary for the performance of assigned tasks and as approved by the KO. Specific criteria and allowances will be incorporated in TOs executed pursuant to the terms and conditions of this contract. General and Administrative (G&A) expenses are allowable; however, these expenses are non-fee bearing. All materials directly charged to this contract are subject to the KO's approval.

g. Changes to Fixed Unit Price Rates: The fixed-unit price rates shall be firm for the base period. Thereafter, the contractor may petition for an equitable adjustment. Such requests shall be fully supported by changes beyond the contractor's control that have impacted the price of the item, and could not have otherwise been predicted by the contractor. Costs attributable to solely to escalation will not be entertained.

### H.3. GUARANTEED MINIMUM AND MAXIMUM ORDERING LIMITATION

a. The guaranteed minimum payment to the contractor under this contract will be [REDACTED] and will be related to transition in services. The Government will award a task order for these services at or near the time of contract award. Reimbursement/payment for these services will be payable solely during the base year. There are no minimum guarantees for any of the option periods.

b. Concurrent with the award of the basic contract, the Government will award a Task Order that shall, at a minimum, satisfy the minimum obligation requirement.

c. The maximum amount for award of all TOs awarded under this contract shall not exceed [REDACTED] inclusive of the base contract year and any option periods exercised. The Government is not obligated to issue orders up to the maximum total for any TO or combination thereof under this contract.

### H.4 GOVERNMENT ESTIMATED WORK PROJECTION BY FISCAL YEAR.

The Government assumes the following schedule of work per the Government's fiscal year (GFY) budget projections. This schedule is notional and is subject to change based on future program changes. The Joint Staff will determine the actual fielding locations and CONUS to OCONUS ratio. The schedule below provides a notional breakout of installations for CONUS and OCONUS as well as Tier 1 and Tier 2 capabilities.

**BASE YEAR**

Completion of up to 20 locations in GFY08

CONUS

Tier 1- 11

Tier 2 - 1

OCONUS

Tier 1 -7

Tier 2 -1

**OPTION YEAR 1**

Completion of up to 20 locations in GFY09

CONUS

Tier 1- 9

Tier 2 -2

OCONUS

Tier 1 -8

Tier 2 -1

**OPTION YEAR 2**

Completion of up to 17 locations in GFY10

CONUS

Tier 1- 8

Tier 2 -2

OCONUS

Tier 1 -6

Tier 2 -1

**OPTION YEAR 3**

Completion of up to 13 locations in GFY11

CONUS

Tier 1- 6

Tier 2 -2

OCONUS

Tier 1 -4

Tier 2 -1

**OPTION YEAR 4**

Completion of up to 15 locations in GFY12

CONUS

Tier 1- 8

Tier 2 -1

OCONUS

Tier 1 -5

Tier 2 -1

H.5 SECTION 508 COMPLIANCE STATEMENT: All electronic and information technology (EIT) procured through Statement of Work/Bill of Materials and any resulting contract, task order, delivery order, or purchase order must meet the applicable accessibility standards at 36 CFR 1194, unless an agency exception to this requirement exists. 36 CFR 1194 implements Section 508 of the Rehabilitation Act of 1973, as amended, and is viewable at [REDACTED]

Exemption(b)(6)-permits the government to withhold all information about individuals in "personnel and medical files & similar files when the disclosure of such information would constitute a clearly unwarranted invasion of personal privacy

#### H.6. GOVERNMENT PROPERTY:

It is anticipated that for some tasks, Government Furnished Equipment (GFE) will be specified in the individual task order (at the discretion of the Government) with specified delivery dates and in specified condition. Such equipment shall be returned to the Government upon the conclusion of the task order. Office automation equipment to perform routine office tasks is considered contractor supplied.

Government Furnished Information (GFI) relevant to the tasks to be performed under this contract will be provided to the Contractor for use during the performance of the task as specified in the task orders (at the discretion of the Government) with specified delivery dates. These documents shall be returned to the Government upon conclusion of the task order.

#### H.7. INSURANCE SCHEDULE (IAW FAR 28.310(a)):

In accordance with clause 52.228-5, "Insurance--Work on a Government Installation" incorporated in Section I herein, the Contractor shall secure, pay the premiums for and keep in force until the expiration of this contract, and any renewal thereof, adequate insurance to specifically include liability assumed by the Contractor under this contract. The Contractor shall maintain the following types of insurance and coverage listed below:

- Workmen's compensation insurance as required by law of the State.
- Comprehensive bodily injury liability insurance with limits of not less than [REDACTED] for each accident.
- Property damage liability with a limit of not less than [REDACTED] for each accident.
- Automotive bodily injury liability insurance with limits of not less than [REDACTED] for each person and [REDACTED] for each accident, and property damage liability insurance, with a limit of not less than [REDACTED] for each accident.

In accordance with clause 52.228-7, "Insurance—Liability to Third Persons, " incorporated in Section H herein, the Contractor shall secure, pay the premiums for and keep in force until the expiration of this contract, and any renewal thereof, adequate insurance to specifically include liability assumed by the Contractor under this contract. The Contractor shall maintain the following types of insurance and coverage listed below:

- Comprehensive general liability; [REDACTED] per person and [REDACTED] per accident for bodily injury. No property damage general liability insurance is required.

- Automotive Insurance; [REDACTED] for each person and [REDACTED] for each accident for bodily injury and [REDACTED] per accident for property damage. Comprehensive form of policy is required.

- Standard Workmen's Compensation and Employers Liability Insurance (or where maritime employment is involved, Longshoremen's and Harbor Worker's Compensation Insurance-52.228-3 and 4) in the minimum amount of [REDACTED] (c.) Regarding clause 52.228-8, "Liability and Insurance —Leased Motor Vehicles," incorporated in Section H herein, the Contractor shall secure, pay the premiums for and keep in force until the expiration of this contract, and any renewal thereof, adequate insurance to specifically include liability assumed by the Contractor under this contract for [REDACTED] for each person and [REDACTED] for death or bodily injury and [REDACTED] per occurrence for property damage or loss. Comprehensive form of policy is required.

H.8. UNCOMPENSATED OVERTIME: (See Section L, FAR 52.237-10, "Identification of Uncompensated Overtime"). The Contractor shall complete the following as applicable and consistent with his established cost accounting system. The Contractor shall provide his uncompensated overtime plan with his proposal (see proposal submission requirement for the price proposed) and shall update the plan as required. (Note, this requirement shall

Exemption (b)(3)-information specifically exempted from disclosure by statute.  
Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

flow down to subcontractor proposing uncompensated overtime). The initial plan and updated plans (of both prime and subcontractors) shall be incorporated into the contract by reference.

a. The following proposed compensated hours and uncompensated overtime hours will be delivered under this contract:

<u>CONTRACT PERIOD</u>	<u>LABOR CATEGORY</u>	<u>COMP HOURS</u>	<u>UN-COMP HOURS</u>	<u>UN-COMP RATE</u>
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b. The Contractor shall indicate on each invoice and on each monthly cost report the total number of hours provided during the period covered and shall separately identify compensated hours and uncompensated overtime hours by labor category. Contractors proposing uncompensated overtime agree that while individual invoices or monthly reports may vary in terms of compensated time and uncompensated overtime, final reconciliation of the uncompensated overtime hours will be predicated upon the ratio of compensated and uncompensated hours proposed and the hours delivered and accepted. Task/Delivery Order (on the final provisional billing invoice) that result in delivery of less than the "promised" uncompensated overtime hours will be downwardly adjusted to meet the negotiated compensated/uncompensated hours ratio.

c. The accounting system of the contractor proposing uncompensated overtime must be acceptable to the Defense Contract Audit Agency and the Contracting Officer. All hours shall be burdened and included in the baseline for the allocation of general and administrative and overhead expenses.

#### H.9. ORGANIZATIONAL CONFLICT OF INTEREST (OCI):

a. Definitions:

"Organizational Conflict of Interest" means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the Government, or the person's objectivity in performing the contract work is or might be otherwise impaired, or a person has an unfair competitive advantage. "Person" as used herein includes Corporations, Partnerships, Joint Ventures, Teaming Arrangements, and other business enterprises.

The term "contractor" as used in this clause, includes any person, firm or corporation which has a majority or controlling interest in the contractor or in any parent corporation thereof, any person, firm, or corporation in or as to which the contractor (or any parent or subsidiary corporation thereof) has a majority or controlling interest. The term also includes the corporate officers of the contractor, those of any corporation which has a majority or controlling interest in the contractor, and those of any corporation in which the contractor (or any parent or subsidiary corporation thereof) has a majority or controlling interest. All references to the "Contractor" as contained in this clause shall apply with equal force to all of these included.

"Contract" and "task order" shall be used as applicable to the level at which this clause is being invoked.

b. Impact on Future Agency Contracts and Task orders:

The following examples illustrate situations in which questions concerning organizational conflicts of interest may arise. They are not all inclusive, but are intended to help the Contracting Officer apply general guidance to individual contract and task order situations:

Unequal access to information. Access to "nonpublic information" as part of the performance of a task order provided under the contract or work performed under a separate government contract could provide the contractor a competitive advantage in a later competition. Such an advantage could easily be perceived as unfair by a competing vendor who is not given similar access to the relevant information. If the requirements of the government procurement anticipate the successful vendor may have access to nonpublic information, the successful

vendor should be required to submit and negotiate an acceptable mitigation plan. Alternatively, the "nonpublic information" may be provided to all vendors.

**Biased ground rules.** A contractor in the course of performance under a task order contract has in some fashion established important "ground rules" for another requirement, where the same contractor may be a competitor. For example, a contractor may have drafted the statement of work, specifications, or evaluation criteria of a future procurement. The primary concern of the government in this case is that a contractor so situated could slant key aspects of procurement in its own favor, to the unfair disadvantage of competing vendors. If the requirements of the government procurement anticipate the contractor may have been in a position to establish important ground rules, including but not limited to those described herein, the contractor should be required to submit and negotiate an acceptable mitigation plan.

**Impaired objectivity.** A contractor in the course of performance of a task order or contract is placed in a situation of providing assessment and evaluation findings over itself, or another business division, or subsidiary of the same corporation, or other entity with which it has a significant financial relationship. The concern in this case is that the contractor's ability to render impartial advice to the government could appear to be undermined by the contractor's financial or other business relationship to the entity whose work product is being assessed or evaluated. In these situations, a "walling off" of lines of communication may well be insufficient to remove the perception that the objectivity of the contractor has been tainted. If the requirements of the government procurement indicate that the successful vendor may be in a position to provide evaluations and assessments of itself or corporate siblings, or other entity with which it has a significant financial relationship, the affected contractor should provide a mitigation plan that includes recusal by the vendor from the affected contract work. Such recusal might include divestiture of the work to a third party vendor.

In order to prevent a future OCI resulting from potential bias, unfair competitive advantage, or impaired objectivity, the Contractor shall be subject to the following restrictions:

(1) The Contractor shall be excluded from competition for, or award of any government contracts as to which, in the course of performance of this contract, the Contractor has received advance procurement information before such information has been made generally available to other persons or firms.

(2) The Contractor shall be excluded from competition for, or award of any government contract for which the contractor actually assists in the development of the screening information request (SIR), specifications or statements of work.

(3) The Contractor shall be excluded from competition for or award of any government contract which calls for the evaluation of system requirements, system definitions, or other products developed by the Contractor under this contract or resulting task orders.

(4) The Contractor shall be excluded from competition for, or award of any government contract which calls for the construction or fabrication of any system, equipment, hardware, and/or software for which the Contractor participated in the development of requirements or definitions pursuant to this contract or resulting task order.

This clause shall not exclude the Contractor from performing work under any amendment or modification to this contract or from competing for award for any future contract for work that is the same or similar to work performed under this contract.

The agency may in its sole discretion, waive any provisions of this clause if deemed in the best interest of the Government. The exclusions contained in this clause shall apply for the duration of this contract and for three (3) years after completion and acceptance of all work performed hereunder.

If any provision of this clause excludes the Contractor from competition for, or award of any contract, the Contractor shall not be permitted to serve as a subcontractor, at any tier, on such contract. This clause shall be incorporated into any subcontracts or consultant agreements awarded under this contract unless the Contracting Officer determines otherwise.

c. Affirmative Duties and Responsibilities for Government Contractors:

The Contractor warrants that to the best of its knowledge and belief, and except as otherwise set forth in the contract, the Contractor does not have any organizational conflict of interest(s) as defined in paragraph a. above. The Contractor agrees that, if after award, it discovers an actual or potential organizational conflict of interest at the contract level it shall make immediate and full disclosure in writing to the Contracting Officer. Changes in the Contractor's relationships due to mergers, consolidations or any unanticipated circumstances may create an unacceptable organizational conflict of interest might necessitate such disclosure. The notification shall include a description of the actual or potential organizational conflict of interest, a description of the action that the Contractor has taken or proposes to take to avoid, mitigate, or neutralize the conflict, and any other relevant information that would assist the Contracting Officer in making a determination on this matter.

The Contractor, upon identification of a potential conflict, shall submit requests to participate in the task order for written approval on a task order-by-task order basis, unless the Contractor is aware of multiple task orders that may create the appearance of a conflict, or be an actual conflict. In the case of the later, the contractor shall notify the Contracting Officer as soon as the conflicts/apparent conflicts have been identified. This provision shall be in effect throughout the period of performance of this contract, any extensions thereto by change order or supplemental agreement, and for three years thereafter.

The contractor shall permit a Government audit of internal OCI mitigation procedures for verification purposes. The Government reserves the right to reject a mitigation plan, if in the opinion of the Contracting Officer, such a plan is not in the best interests of the Government.

The contractor shall hold the government harmless and will freely indemnify the government as to any cost/loss resulting from the unauthorized use or disclosure of any third-party proprietary information by its employees, the employees of subcontractors, or by its agents.

The Contracting Officer's decision as to the existence or nonexistence of an actual or potential organizational conflict of interest shall be final.

The Contractor shall include the same provisions as are expressed in this clause, including this paragraph, in all subcontracts awarded for performance of any portion of this requirement. This restriction is applicable throughout the period of performance of the subcontract, and any extensions thereof by change order or supplemental agreement, and for three years thereafter. When the provisions of this clause are included in a subcontract, the term "Contracting Officer" shall represent the head of the Contracts Office of the prime contract. Any deviations or less restrictive coverage deemed necessary or required by the prime contractor for a particular subcontract must first be submitted to the Contracting Officer for approval.

d. Compliance: Compliance with this OCI requirements is a material obligation of this contract. The rights and remedies described herein shall not be exclusive and are in addition to other rights and remedies provided by law, including those set forth at FAR Part 9.5, or elsewhere included in this contract. If the Contractor takes any action prohibited by this requirement or fails to take action required by this requirement, the Government may terminate this contract for default. For breach of any of the restrictions contained herein, or for nondisclosure or misrepresentation of any relevant facts required to be disclosed concerning this contract, the government reserves the right to terminate this contract for default, disqualify the contractor for subsequent related contractual efforts, and to pursue such other remedies as may be available under law. If in compliance with this clause, the Contractor discovers and promptly reports an organizational conflict of interest subsequent to contract award, the Contracting

Officer may choose to terminate this contract for convenience of the Government, when such termination is deemed to be in the best interest of the Government.

#### H.10. CORPORATE CHANGES:

The Contractor shall provide the Contracting Officer copies of all publicly available correspondence relating to corporate status and major corporate revisions, such as buy-outs, sale or dissolution and changes in personnel policy that effect this contract. Potential buyout scenarios, actual buyouts, sales and dissolutions shall be disclosed in writing to the PCO as soon as possible after such information/status has been disclosed.

#### H.11. FEDERAL HOLIDAYS

The following days are legally recognized U.S. holidays:

New Year's Day	1 January
Martin Luther King Jr.'s Birthday	3 <sup>rd</sup> Monday in January
President's day	3 <sup>rd</sup> Monday in February
Memorial Day	Last Monday in May
Independence Day	4 <sup>th</sup> of July
Labor Day	1 <sup>st</sup> Monday in September
Columbus Day	2 <sup>nd</sup> Monday in October
Veteran's Day	11 <sup>th</sup> of November
Thanksgiving Day	4 <sup>TH</sup> Thursday in November
Christmas Day	25 December

When one of the above designated legal holidays falls on a Sunday, the following Monday will be observed as a legal holiday. When a legal holiday falls on a Saturday, the proceeding Friday is observed as a legal holiday. This list of holidays relates to Government duty days and is not intended to supplement or otherwise alter the provisions of any Wage Determination regarding applicable paid holidays.

In addition to the days designated as holidays, the Government observes the following days:

- Any other day designated by federal statute
- Any other day designated by Executive Order
  
- Any other day designated by Presidential Proclamation

It is understood and agreed between the Government and the Contractor that observance of such days by Government personnel shall not be a reason for an additional period of performance, or entitlement of compensation except as set forth within the contract. In the event the Contractor's personnel work during the holiday, the Contractor may reimburse them; however, no form of holiday or other premium compensation will be reimbursed either as a direct or indirect cost, other than their normal compensation for the time worked, unless stipulated otherwise in Task Orders. This provision does not preclude reimbursement for authorized overtime work if applicable.

When the Department of Defense grants excused absence to its employees, the Contractor agrees to continue to provide sufficient personnel to perform critical tasks already in operation or scheduled, and shall be guided by the instructions issued by the Task Order Contracting Officer or the COR. Changes in employee work schedules shall comply with the terms and conditions of the task order, to include payment provisions.

If Government personnel are furloughed, the Contractor shall contact the Task Order Contracting Officer or the COR to receive direction. It is the Government's decision as to whether the contract price/cost will be affected as a result of Government shutdown and/or furloughed Government employees. In the event that Government shutdown and/or furloughed Government employees does impact contract price/cost, a negotiated

settlement will be reached as deemed appropriate by the Task Order Contracting Officer. Generally, the following situations apply:

- Contractor personnel that are able to continue task order performance (either on-site or at a site other than their normal workstation), shall continue to work and the task order price shall not be reduced or increased.
- Contractor personnel that are not able to continue contract performance (e.g., support functions) may be asked to cease their work effort.
- Nothing in this section abrogates the rights and responsibilities of the parties relating to “stop work” provision as cited in other sections of this contract.

#### H.12. CONTRACTOR STAFF TRAINING:

In performing TOs under this contract, the contractor shall use only fully trained, experienced, and technically proficient personnel. The contractor, at his expense, will perform training of contractor personnel except when the KO has given prior approval for training to meet the requirements that are specifically peculiar to a particular task. Training at the Government’s expense will not be authorized as a direct charge to the Government unless specifically authorized by the KO. These requests will be sent to the KO not less than fourteen (14) calendar days prior to the event. The following are examples of training that may be reimbursed:

- When the Government has given prior approval for training to meet special requirements that are peculiar to a particular task order.
- Limited training of Contractor employee(s) may be authorized when the Government determines it to be in the best interest of the Government.
- The Government will not authorize training for contractor employees to attend seminars, symposia, or user group conferences, unless certified by the Contractor and the COR that attendance is mandatory for the performance of task order requirements. When training is authorized by the task order Contracting Officer in writing under the conditions set forth above, the Government will reimburse the Contractor for tuition, travel, and per diem, if required.
- For Firm Fixed Price: Training at Government expense will not be authorized for replacement personnel nor for the purpose of keeping Contractor personnel abreast of advances in the state-of-the-art, or for training Contractor employees on equipment, computer languages, and computer operating systems that are available on the commercial market.

#### H.13. WORK ON A GOVERNMENT INSTALLATION:

In performing work under this contract on a Government installation or in a Government building, the Contractor shall fully comply with local military installation, city, state and federal laws, regulations and/or ordinances pertinent to performance of the contractual services required under this contract. Specifically, the Contractor shall:

- conform to the specific safety requirements established by this contract;
- the Contractor and his/her employees shall observe all rules and regulations issued by the installation Commanding Officer pertaining to fire, safety, sanitation, severe weather, admission to the installation, conduct not directly addressed in this contract;
- take all reasonable steps and precautions to prevent accidents and preserve the life and health of Government and Contractor personnel connected in any way with performance under this contract; and,

- take such additional immediate precautions as the Contracting Officer, COR or Task Monitor may reasonable require for safety and accident prevention purposes.

H.14. UNIQUE ITEM IDENTIFICATION AND EVALUATION:

As of 1 January 2004, all DoD contracts are required to include a clause mandating the bar-coding of all material delivered under DoD contracts. The purpose of UID is so that the Government will have the ability to know the quantity, location, condition, and value of assets it owns; safeguard its assets from physical deterioration, theft, loss, or mismanagement; prevent unnecessary storage and maintenance costs or unnecessary purchase of items already on hand; and determine the full costs of Government programs that use these assets. The clause 252.211-7003, is included in full text in Section I of this document. Information on the Department of Defense unique item identification can be found on the DoD web site at [REDACTED]

H.15. ADDITION OF CLAUSES AT THE TASK ORDER LEVEL. Clauses may be added at the task order level in so much as that they do not conflict with clauses included in the basic contract. For example, Option clauses 52.217-8 titled Option to Extend Services and, 52.217-9 titled Option to Extent the Term of the Contract may be included and tailored at the task order level.

H.16. SMALL BUSINESS PARTICIPATION GOALS and SMALL BUSINESS SUBCONTRACTING PLAN

a. All small business and large business contractors shall make a good faith effort to meet their IPP small business participation goals. Small business participation percentage goals established for the one (1) year base contract period will be applicable to the four 1-year option periods if awarded.

b. The contractor's efforts towards, and results in, achieving their small business participation goals may be considered by the PCO in his/her evaluation of the contractor's past performance on future efforts. The contractor is cautioned that failure to make a good faith effort to meet their small business participation goals or provide detailed supporting documentation and/or rationale when participation percentages fall short of goals as specified in their Small Business Participation Plan (SBPP) shall be noted and documented in the Formal Contractor's Past Performance System.

c. All contractors shall meet their IPP small business participation goals as set forth below. Small business prime contractors will be given small business participation credit in the applicable categories for their dollars in performance as a prime contractor. The contractor's small business participation percentages, including those in the small business subcategories as set forth below are incorporated into and become a requirement of this contract. The Government shall monitor the contractor's performance against their small business participation goals to ensure compliance with the terms and conditions stated within. Failure of the contractor to demonstrate good faith to achieve their SBPP goals may be grounds for termination for default.

d. The contractor's size status on the date of initial proposal submission shall be the basis for determining the small business concerns size to which this threshold shall be applicable. In the event that new small business size status re-certification requirements are enacted through future legislation, statutes or regulations, all small businesses must be re-evaluated by the Small Business Administration. In the event that future small business size standard re-certification requirements or contract novations result in no small business prime contractor or small business sub-contract to a large business, under the IPP program, the [REDACTED] obligation threshold will be re-evaluated to ensure the prime contractor, whether large or small, maintains the ability to meet the threshold.

The contractor's goals, as presented with their final proposal revision, are herewith accepted by the Government and are herewith established as the Small Business Subcontracting Goals for the contract. These goals are as follows:

Exemption (b)(6) - permits the government to withhold all information about individuals in "personnel and medical files & similar files when the disclosure of such information would constitute a clearly unwarranted invasion of personal privacy

Figure 1:

Type of Business	Amount
Total Contract Value	\$500,000,000
[Redacted]	

Exemption (b)(3)-information specifically exempted from disclosure by statute.  
 Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

Figure 1 includes \$ in multiple SB categories for SBs that qualify in multiple categories.

The contractor shall make a good faith effort to meet their IPP small business participation goals. The Government will assess attainment of these goals on an annual basis. Failure of the contractor to demonstrate good faith to achieve these goals may be grounds for termination for default.

The contractor shall submit the Small Business Participation Report quarterly to the KO. Any questions concerning a particular sub-contractor's size status shall be resolved through consultation with the Small Business Administration.

**H.17. WORK EXECUTION ON EXISTING DESIGNS:**

Upon award, and after the transition-in period, the contractor shall field up to twelve (12) installations (a mix of CONUS and OCONUS).

**H.18. KEY PERSONNEL:**

a. The key personnel listed in this section, subparagraph.b. below, are considered to be critical to the successful performance of this contract. The contractor must map the proposed labor categories to the key personnel as listed below. In addition, prior to replacing these key personnel, the contractor shall obtain written consent from the KO. In order to obtain such consent, the contractor must provide advance notice of the proposed changes and must demonstrate that the qualifications of the proposed substitute personnel are generally equivalent to or better than the qualifications of the personnel being replaced.

**b. Key Personnel List:**

- Program Manager
- Deputy Program Manager

Contracts Manager  
Design Manager  
Fielding Manager  
Training Manager  
System Engineering Manager  
Logistics Manager  
Information Management Specialist (C4I/DIACAP)

#### H.19. DIRECTED SUB-CONTRACTORS:

Based on technical requirements, the Government may, from time to time, direct the prime contractor to utilize a specific sub-contractor in the performance of all or a portion of a given TO.

- a. Such direction shall not affect the fixed prices stated in this contract, nor shall it be deemed to affect the privity of contract between the prime and sub-contractor. Neither shall such direction be deemed to constitute personal services.
- b. Objections to the use of directed subcontractors shall be filed by letter addressed to the Contracting Officer.

#### H.20. CONSENT TO ADD/DELETE SUB-CONTRACTORS:

a. Following the BASIC contract award, prime contractors shall obtain written consent from the KO prior to the addition or deletion of a sub-contractor. The contractor must ensure a competitive environment among sub-contractors. The offeror shall address the proposed approach for qualifying potential sub-contractors, pricing evaluation, selection criteria, and administration.

b. Prime contractors shall submit a package to the Contracting Office with the following information:

1. Name, address, size (large, small, or disadvantaged etc.) cage code;
2. Expertise the sub-contractor brings to the team that does not already exist, or the fact that it meets the Small Business Participation Requirements;
3. Labor categories mapped to the Contract Labor Category Table in Section J;
4. Burdened Labor Rate Table (showing development of fixed loaded rates through fee);
5. Prime contractors must submit a letter to delete sub-contractors. This letter must obtain information relating to the impact of the deletion, specifically as it relates to the Small Business Participation Plan and maintaining the ██████ small business participation goal.

#### H.21. FOREIGN INCOME TAXES:

Foreign income taxes on employees' salaries and wages are unallowable because they are a liability of the employee, not the contractor. Procedures currently exist for differential packages and logistical support. However, it is the responsibility of the contractors to provide employees that meet the requirements of the Technical Expert Status of those countries that operate under the Status of Forces Agreement (SOFA). These individuals are exempt from foreign tax liabilities.

#### H.22. METRIC AND PRODUCT ASSURANCE REQUIREMENTS:

The contractor shall assure that all deliverables under this contract shall meet industry standards of quality and,

where practical, metric measurements.

#### H.23. MANAGEMENT PLANNING:

- a. The contractor shall establish, maintain, and use in the performance of this contract a management control system (MCS) capable of accepting multiple packages of funds, planning, scheduling, collecting costs for multiple packages of unique work, providing status, and vouchering the Government in accordance with specified requirements (CDRL A001).
- b. The contractor will utilize their MCS to establish a baseline, collect costs at the ACRN level, and report status to the Government on a monthly basis (CDRL A002).
- c. Following contract award, the Government may elect to have a representative(s) visit the contractor's facility to ascertain that the MCS meets the requirements stated above and has been properly implemented on this contract.

#### H.24. SAFETY ACT PRE-QUALIFICATION:

- a. While Safety Act coverage is not required for performance under this DoD contract or selection of a successful offeror, the Government will consider supporting the SAFETY Act application process.
- b. Whether an offeror has previously obtained SAFETY Act protections will not be evaluated as part of this procurement. Offerors are not required to seek SAFETY Act protections in order to submit an offer, be evaluated, or receive an award. Additional information about the SAFETY Act may be found at the SAFETY Act website at [REDACTED]. Proposals in which pricing or any other term or condition is contingent upon SAFETY Act protections of the proposed product(s) or service(s) will not be considered for award.

Exemption(b)(6)-permits the government to withhold all information about individuals in "personnel and medical files & similar files when the disclosure of such information would constitute a clearly unwarranted invasion of personal privacy

#### H.25. EXPORT CONTROL:

- a. The technology involved is believed to be export controlled and the contractor is responsible for complying with all Export Control laws and regulations. This includes the disclosure or transfer of technical data to a foreign person (including employees in the U.S. For additional information, see [REDACTED]).
- b. The contractor shall furnish the KO evidence of compliance with (or exemption from) the Foreign National Employment Licensing Guidelines or the Guidelines for Preparing Export License Applications Involving Foreign Nationals prior to any foreign national being given access to export controlled technology.

#### H.26. GOVERNMENT FURNISHED FACILITIES:

Negotiated percentage reduction in the contractor's burdened labor rates for Government site work shall be utilized when Government site work is performed on a TO basis. The negotiated percentage does not apply to a contractor that proposed an on and offsite rate in Section J.

#### H.27. KNOWLEDGE OF AND USE OF GOVERNMENT SOURCES:

- a. The contractor shall maintain currency on all Federal and DoD Acquisition Regulations and Policies. All procurement actions on behalf of the Government, whether by the prime or its subcontractors, shall comply with these regulations and policies to include addressing any required waivers from DoD and Federal sources.
- b. Government sources of supply may be utilized for purchases necessary in the performance of this contract. Clauses at FAR 52.251-1 and DFARS 252.251-7000 are applicable.

c. Only for purchases charged directly to this contract shall title vest with the Government. For property charged as an indirect cost, title shall vest with the purchaser.

#### H.28. PROTECTION OF INFORMATION:

a. Security. All contractor personnel shall be designated ADP I, ADP II, or ADP III as defined in DoD Regulation 5200.2-R, "Personnel Security," and all contractor personnel shall receive the appropriate security clearance.

b. Dissemination of Information/Publishing. There shall be no dissemination or publication, except within and between the contractor and any sub-contractors or specified Integrated Product/Process Team (IPT) members who have a need to know, of information developed under this contract or contained in the reports to be furnished pursuant to this contract without prior written approval of PM JPMG or the KO. PM JPMG approval for publication will require provisions that protect the intellectual property and patent rights of the JPMG Office and the contractor. Exchange of information between the contractor, subcontractors, JPMG staff and the contracting officer regarding task orders awarded hereunder is considered the normal course of business.

- a. Identification of Contractor Employees. All contract personnel attending meetings, answering Government telephones, and working in other situations where their contractor status is not obvious to third parties are required to identify themselves.
- b. Contractor Badges. Contractor personnel may be required to attend meetings to meet TO requirements issued under this contract. Contractor personnel shall wear their company badges during all meetings. Additionally, contractor personnel shall wear Government-provided contractor badges at all Government facilities during the performance of this contract.
- c. Data Rights. The Government will retain unlimited rights to all intellectual property produced in the course of developing, deploying, training, using, and supporting the IPP. All modifications to GOTS or COTS software, middleware, hardware, or source code will be the sole property of the Government. The contractor is required to negotiate agreements with commercial system vendors relating to non-disclosure of vendor-proprietary information.

#### H.29. GOVERNMENT-FURNISHED EQUIPMENT (GFE) / INFORMATION (GFI) / FACILITIES (GFF):

a. Government-Furnished Facilities (GFF). The Government may, in certain cases, provide office facilities, equipment, and materials for daily business use of staff required under this contract.

b. Government-Furnished Equipment (GFE) / Information (GFI). The contractor shall identify, in their proposal, any Government-furnished equipment/information or contractor-acquired/Government-owned property, necessary to perform under each TO. This shall include any contractor purchased or Government-owned/acquired items. The contractor shall provide a detailed BOM, along with the proposal, noting part numbers, prices, and need dates for all required GFE.

c. The contractor shall maintain a detailed inventory accounting system for GFE/material or contractor-acquired property. The inventory accounting system must specify, at a minimum: product description (make and model), Government tag number, date of receipt, name of recipient, location of receipt, current location, purchase cost (if contractor-acquired property), and contract/order number under which the equipment is being used. The contractor shall either attach an updated inventory report to each monthly progress and status report, or certify that the inventory has been updated and is available for Government review. In either case, the contractor's inventory listings must be available for Government review within one (1) business day of the COR's request.

d. Leased Equipment/Software/Facilities. Leasing of any equipment, software, or facilities is discouraged and will only be granted in extreme cases. Any time a contractor is proposing to lease equipment, software, or facilities in support of a TO, the lease expenditures must be explicitly highlighted in the cost proposal and approved by the KO. All lease requests must include a lease versus buy analysis. If the Government accepts a lease, it shall be handled in accordance with FAR Part 45.

H.30. ASSIGNMENT OF RIGHTS:

Per DFARS 252.227-7020, Rights in Special Works, the works identified by individual TOs that are first produced, created, or generated under this contract and such work is required to be delivered under this contract, the contractor shall assign copyright in those works to the Government. The contractor shall place the following notice on such works: "(c) (Year date of delivery) United States Government, as represented by the Secretary of (Army). All rights reserved." In addition, the contractor hereby relinquishes any rights to use or disclose such works beyond what is required by the contract or specifically approved by the Government.

This clause applies to the following: (to be completed once identified in a task order)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

H.31. DEPLOYMENT OUTSIDE THE CONTINENTAL UNITED STATES (OCONUS):

While the Government does not expect or intend to deploy IPP capabilities in support of contingency operations Outside the Continental United States (OCONUS), the contractor may be directed to support limited fieldings in support of contingency operations as provided by law or defined by the applicable Army Service Component Command. In the unlikely event contractor employees are deployed into the OCONUS area of operations in support of a contingency operation, the following items and conditions will apply:

a. Accounting for Personnel: Prime contract and sub-contractor personnel shall not be deployed to an OCONUS area without prior notification and written approval by the KO. The contractor will not be reimbursed for travel costs, associated labor costs, and/or any/all imposed penalties incurred when entry to any/all OCONUS location is denied because proper clearance is not obtained prior to departure.

b. Management

1. During a crisis situation or deployment, DA civilians are under the command and control of the on-site supervisory chain. Within the area of operations, this chain is headed by the Theater Commander, who is the senior military commander and responsible for completion of the mission and the safety of all deployed military, DA civilians, and contractor employees. However, for contractor employees, indirect command and control is tied to the terms and conditions of the contract and is achieved through contract modifications and assimilation of Theater Commander directive/orders; therefore, contractual language takes precedence over the contractor's internal organizational/corporate policies. The KO is the only Government official with authority to modify the requirements or terms and conditions of the contract.

2. The contractor shall ensure that all contractor and sub-contractor employees comply with all applicable guidance, instructions, and general orders issued by the Theater Commander or his/her representative. This will include any and all guidance and instructions issued based upon the need to ensure mission accomplishment, force

protection, and safety. Should there be a conflict with contractual provisions, the Procuring Contracting Officer will be immediately notified to resolve any conflict.

3. The contractor shall ensure that all deployed prime contract employees and sub-contractor employees comply with pertinent DA and DoD directives, policies, and procedures, Federal statutes, judicial interpretations, and international agreements (e.g., Status of Forces Agreements, Host Nation Support Agreements, etc.) applicable to U.S. Armed Forces and or U.S. citizens in the area of operations. The KO will resolve disputes.

4. The contractor shall at all times be responsible for the professional conduct of its employees and for the employees of its sub-contractors.

5. The contractor shall promptly resolve, to the satisfaction of the KO, all contractor employee performance and resolve problems identified by the cognizant KO or his/her designated representative.

6. The KO may direct the contractor, at the contractor's expense, to remove or replace any contractor employee failing to adhere to instructions and general orders issued by the Theater Commander or his/her designated representative.

c. Risk Assessment and Mitigation Plan

1. The contractor will brief its employees regarding the potential danger, stress, physical hardships, and field living conditions.

2. The contractor will require all its employees to acknowledge in writing that they understand the danger, stress, physical hardships, and field living conditions that are possible if the employee deploys in support of military operations.

3. The contractor will ensure that all deployable employees are medically and physically fit to endure the rigors of deployment in support of a military operation.

4. If a contractor employee departs an area of operations without permission, the contractor will ensure continued performance in accordance with the terms and conditions of the contract. If the contractor replaces an employee who departs without permission, the replacement must be complete within 72 hours, unless otherwise directed by the KO.

5. The contractor will designate and provide contact information for a point of contact and back up for all its plans and operations, and, if necessary, establish an operations center to plan and control the contractor deployment process and resolve operations issues with the deployed force.

6. As required by the operational situation, the Government may, at its discretion, relocate contractor personnel (who are citizens of the U.S., aliens in residence in the U.S. or third country nationals, not resident in the host nation) to a safe area or evacuate them from the area of operations. The DoS has responsibility for the evacuation of non-essential personnel.

d. Funding

1. The contractor will prepare plans for support of military operations as required by the contract or as directed by the KO.

2. The contractor will provide a cost estimate within 24 hours of a tasking by the KO or other time period as determined by the KO.

e. Force Protection. While performing duties in accordance with the terms and conditions of the contract, the Army Theater Commander will provide force protection to contractor employees commensurate with that given to Department of the Army civilians in the operations area unless otherwise stated in the contract.

f. Legal Assistance. While contractor employees are processing for deployment at the CRC or deployed in the theater of operations, the Government shall provide limited legal assistance in accordance with the following conditions:

1. If provided overseas, the legal assistance is in accordance with applicable international or host nation agreements.

2. The legal assistance is limited and ministerial in nature (e.g., witnessing signatures on documents and providing notary services), legal counseling (to include review and discussion of legal correspondence and documents), legal document preparation (limited to powers of attorney and advanced medical directives), and help retaining non-DoD civilian attorneys.

g. Central Processing and Departure P

Exemption(b)(6)-permits the government to withhold all information about individuals in "personnel and medical files & similar files when the disclosure of such information would constitute a clearly unwarranted invasion of personal privacy

1. [REDACTED] is the primary CRC supporting the U.S. Army Central Command (CENTCOM) Area of Responsibility for current operations. Overflow will process at the secondary CRC location for CENTCOM at [REDACTED]. Contractor employees deploying OCONUS must process through one of these CRCs unless the contractor requests and receives a waiver from the KO. A request for waiver must contain the contractor's certification that he is capable of providing adequate training and providing relevant information to his employees prior to deployment.

2. All contractor personnel processing through the CRC must make reservations for processing and for Government-provided air transportation to the CENTCOM Theater of Operations through the Total Army Personnel Command (PERSCOM) at least fourteen (14) days in advance by calling PERSCOM Deputy Chief of Staff for Operations and Plans, Mobilization Division, at [REDACTED]. Failure to coordinate at least fourteen (14) days in advance for CRC reservations or air travel, or arriving without passport and visa, may result in individuals being returned to home station/point of origin at unit/agency expense or experiencing extensive delays in deployment. Visas are required for travel to the CENTCOM theater until further notice. The SMDC/ARSTRAT Deputy Chief of Staff, Personnel can also provide assistance in making appointments.

3. When scheduling support through this reservation system, the following information is required:

Name, rank, and social security number. (Note: Unless otherwise noted on the LOA, contractor personnel are identified as "Contractor" with either GS-12E or GS-13E equivalency depending on whether or not responsibilities include supervising/managing other contractor personnel. There are no other rank equivalencies for contractors.)

Destination.

Whether or not Government-provided air transportation is needed.

Latest arrival date; i.e., the latest date personnel can arrive in theater and still accomplish the mission.

Contracting agency with POC and telephone number.

The authority for the individual to deploy, e.g., LOA from the KO.

A 24/7 corporate POC, telephone number, and email address.

4. Contractors shall assure that their employees conclude as much of the pre-deployment processing and training requirements as possible at their home station prior to arrival at the CRC. Contractor employees should bring an Individual Readiness File, including two (2) copies each of medical and dental examinations (less than twelve (12) months old), a 180-day supply of necessary medical prescriptions, and a current eyeglass prescription. One (1) copy will ship with the employee, and the other will be retained on file at the CRC.

5. Contractors embedded with units in a habitual relationship, such as systems support contractors for units, will conduct readiness and deployment processing and travel with the supported units.

6. For any contractor employee determined by the Government at the deployment processing site to be non-deployable for debilitating health problems or failure to have a security clearance when one is required, the contractor shall promptly remedy the problem. If the problem cannot be remedied in time for deployment, a replacement having equivalent qualifications and skills shall be provided in time for scheduled deployment.

7. The contractor shall ensure that all deploying employees receive all required mission training and successfully complete the training.

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h. Standard Identification Cards

– 1. The assigned Technical Monitor will assist the contractor in obtaining the Common Access Card. Each contractor employee must:

2. Complete DD Form 1172-2, Application for Department of Defense Common Access Card (CAC), Defense Enrollment Eligibility Reporting (DEERS) Enrollment. The DD Form 1172-2 may be obtained at

3. Set up an Army Knowledge Online (AKO) account to establish an [REDACTED] e-mail address (Block 23 of the DD Form 1172-2). The Army Portal for the AKO may be accessed at

4. Obtain on the DD Form 1172-2 the signature of the KO, COR, PM, or the Technical Monitor. The signature authority must have on record at the Redstone Arsenal Military Personnel Office a properly completed DD Form 577, Signature Card.

5. Information regarding any other identification requirements may be accessed through [REDACTED] CRC website at [REDACTED].

6. The KO or his designated representative shall coordinate for issuance of required identification cards and tags for all contractor employees not processing through a CONUS Replacement Center.

7. The contractor shall ensure that all deploying individuals have the required identification tags and cards prior to deployment.

8. Upon redeployment, the contractor will ensure that all issued controlled identification cards and tags are returned to the Government.

9. Upon arrival in the theater of operations, contractor personnel may be required to obtain additional locally required identification cards. The Government representative who has cognizance for these contractor personnel in theater will assist in the coordination of the issuance of these identification cards to contractor personnel.

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i. Medical/Dental

1. The contractor shall be responsible for providing employees who meet the physical standards and medical requirements for job performance in the designated theater of operations. Information regarding medical information and forms may be obtained at [REDACTED]

2. The Government may require medical screening at the CRC for Food and Drug Administration-approved immunizations, which may include DNA sampling.

3. The Government, at its discretion and subject to availability, may provide to contractor employees deployed in the theater of operations, on a cost reimbursable basis, emergency medical and dental care commensurate with the care provided to DoD civilians deployed in the theater of operations.

4. Deploying civilian contractor personnel shall take adequate precautionary measures to mitigate the occurrence of medical emergencies related to their physical requirements while in the theater of operations, taking into account possible difficulties in obtaining appropriate medications and supplies. For example, deployed individuals should consider additional eyeglasses, a 180-day supply of required medications, pre-deployment dental work, etc.

5. Active Duty/Reserve Forces/Contractor Deployed Dental Examination (DD Form 2813): To ensure a DoD contractor is dentally deployable, the Army Dental Care System will accept only a correctly completed Department of Defense Form 2813, Active Duty/Reserve Forces Dental Examination. If a contractor arrives at the deployment processing center without a correctly completed DD 2813 indicating dental readiness, he/she will be classified initially in a "NO GO" status until a DD 2813 is presented indicating a "GO" status. The following information is available on the SMDC CAMO website:

DA Pamphlet 715-16 (see paragraph 4-2)

DD Form 2813 with instructions

Special Instructions for deployable contractors relating to completion of DD Form 2813

j. Clothing and Equipment Issue

1. Contractor personnel accompanying the force are not authorized to wear military clothing, except for specific items required for safety and security. If required, the Government, at its discretion, may provide to the contractor all required military unique Organizational Clothing and Individual Equipment (OCIE) and Chemical Protective Equipment (CPE) according to the theater to which they are deploying. Personal clothing such as battle dress uniform, boots, etc., will not be issued. An individual's status as a contractor employee shall be conspicuously displayed on their clothing unless prohibited for operational reasons.

2. Contractor employees not deploying through the CRC will receive their OCIE/CPE issue through the supported unit. Contractor employees deploying into theater from OCONUS locations will be issued OIE and CPE from the Central Issue Facility at the OCONUS location.

3. The contractor shall assume responsibility and accountability for these items and sign for all issued OCIE, acknowledging receipt and acceptance of responsibility for the proper maintenance and accountability of issued organizational clothing and individual equipment.

4. The contractor shall ensure that all OCIE are returned (at the point of issue) to the Government, along with all pertinent documentation demonstrating the return of issued OCIE to Government control.

k. Government-Owned Weapons and Training

1. Whether contractor personnel will be permitted to carry a Government-furnished weapon for self-defense purposes in the Area of Operations (AO) is at the discretion of the Theater Commander. However, contractor personnel will not possess personally owned firearms in the AO.

2. The Theater Commander may, at his discretion, issue Government-owned weapons and ammunition for self-defense to the contractor employees. Acceptance of Government-owned weapons by contractor employees is at the discretion of the contractor and the contractor employees. If accepted the contractor will maintain a listing of employees possessing a Government firearm. When accepted, the contractor employee is responsible for using the weapon in accordance with the rules of engagement issued by the Theater Commander. The contractor employee is legally liable for any use that is not in accordance with host nation law, international law, and the rules of engagement. Only military issued ammunition may be used in the weapons.

3. Contractors will screen employees and sub-contractors to ensure employees may be issued a Government weapon in accordance with U.S. and applicable host nation laws. Evidence of screening will be presented to the Theater Commander.

4. Prior to issuing any Government weapons to contractor employees, the Government will provide the contractor employees with weapons familiarization training commensurate to training provided to DoD civilian employees. The contractor shall not issue Government weapons to employees who have not had proper training.

5. The contractor shall ensure that its employees adhere to all guidance and orders issued by the Theater Commander or his/her representative regarding possession, use, safety, and accountability of Government weapons and ammunition, and shall comply with all related DoD regulations.

6. Upon redeployment or notification by the Government, the contractor shall ensure that all Government issued weapons and ammunition are returned to Government control.

#### 1. Transport of Company-Owned Weapons and Ammunition by Contractor Personnel

1. Contractor personnel are permitted to transport company-owned weapons, required by contract, into theaters of operation via Government-furnished aircraft, provided that the following conditions are met: The contractor's company has been so authorized in writing by the Theater Commander or, where appropriate, by the Coalition Provisional Authority (CPA). The letter of authorization to the individual contractor employee includes authorization to carry a company-owned weapon.

2. The contractor's company is responsible for providing military transportation officials with: Timely information about the authorization of company-owned weapons for their contractor personnel, including a copy of any contract provisions pertaining to weapons training, storage, or transport. An inventory of company-owned weapons to be transported into the theater, including the serial number of each weapon and the name of the individual responsible for the weapon.

3. The CONUS replacement center or other deployment processing site will arrange for the secure storage of company-owned weapons for deploying contractor personnel on site. The contractor is responsible for training contractor personnel on company-owned weapons. The contractor will certify to the KO and military transportation officials that such training has been accomplished prior to Government shipment of any such company-owned weapon.

4. Contractor companies will supply FAA-approved containers for the storage of company-owned weapons during flight. Prior to departure for theater, company-owned weapons will be inventoried, matched to the

manifest, placed in such containers, and stored in the aircraft cargo hold. Weapons will not be carried aboard with passengers.

5. No ammunition will be placed on Government-furnished aircraft transporting personnel. All ammunition will be drawn in the theater.

6. Contractors must ensure they are in compliance with applicable foreign clearance guidance on the transport of weapons.

m. Vehicle and Equipment Operation

1. The contractor shall ensure that deployed employees possess the required civilian licenses to operate the equipment necessary to perform the contract in the theater of operations in accordance with the SOW.

2. Before operating any military-owned or leased equipment, the contractor's employee shall provide proof of license (issued by an appropriate Governmental authority) to the unit or agency issuing the equipment.

3. The Government, at its discretion, may train and license contractor's employees to operate military-owned or leased equipment.

4. All contractor-owned motor vehicles shall meet required vehicle requirements within the Area of Responsibility and be maintained in a safe operating condition and good appearance. All contractor-owned motor vehicles used for transporting Government property shall be properly equipped and designed to ensure protection of the property and may, at the Theater Commander's direction, be required to conspicuously display the contractor's logo and/or name on both sides of the vehicle.

n. Passports, Visas, and Customs

1. The contractor or contractor's employee is responsible for obtaining all passports, visas, or other documents necessary for contractor's employees to enter and/or exit any area(s) identified by the KO.

2. Depending on the Status of Forces Agreement (SOFA) or other international agreements, all contractor employees may be subject to the customs, processing procedures, laws, agreements, and duties of the country in which they are deploying to and the procedures, laws, and duties of the U.S. upon re-entry. Contractor shall verify and comply with all requirements.

3. Contractors are required to register all personnel with the appropriate U.S. Embassy or Consulate.

o. Reception, Staging, Onward Movement, and Integration

1. Upon arrival in the area of operations, contractor employees will receive reception, staging, onward movement, and integration, as directed by the KO, his/her designated representative, or the Theater Commander.

2. The contractor shall be prepared to move material and equipment using U.S. Government transportation and comply with applicable transportation regulations, such as MILSTAMP for safety, packaging, and tie-down.

p. Living Under Field Conditions. The Government, at its discretion, may provide to contractor employees deployed in the theater of operations the equivalent field living conditions, subsistence, emergency medical and dental care, sanitary facilities, mail delivery, laundry service, and other available support afforded to Government employees and military personnel in the theater of operations, unless otherwise specified in the contract. Any conflicts will be resolved by the KO.

q. Morale, Welfare, Recreation. The Government will, when approved by the installation or Theater Commander and consistent with the authorization, terms and conditions specified elsewhere in the contract, provide to contractor employees deployed in the theater of operations; morale, welfare, and recreation services commensurate with that provided to DoD civilians and military personnel deployed in the theater of operations. Some of these services may be limited to U.S. personnel only.

r. Status of Forces Agreement and other Laws. Notwithstanding any provisions to the contrary, the contractor shall adhere to all relevant provisions of the applicable SOFA and other similarly related agreements, and all applicable laws.

s. Premium Pay / Hazardous Duty Differentia

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1. If the KO directs the contractor to perform in OCONUS areas in support of contingency operations/exercises under this contract, the contractor may request pay differential in the task order response. The government will use the information published by the Department of State, Office of Allowances [redacted] as a guide to determining the reasonableness of pay requests. Pay differential may include hazardous duty salary premiums of up to [redacted] and hardship differentials up to [redacted] depending on the severity of the conditions in question.

2. No such performance shall be undertaken or continued without the express approval or direction of the KO.

3. Increased travel, lodging, food, security, and other costs associated with performance in OCONUS areas are also elements which may be included in equitable adjustment claims under this provision, if applicable. Such additional costs will be dependent to some extent on the level of Government-furnished support services in the OCONUS area in question.

For purposes of this provision, a hazardous OCONUS area shall be any OCONUS area which is listed on the current travel warnings list at the DoS website.

t. Tour of Duty/Hours of Work

1. The KO shall provide the contractor with the anticipated duration of the deployment.

2. The contractor may rotate employees into and out of the OCONUS deployment area, provided that no degradation in mission results and those personnel who have been deployed less than 179 days shall only be rotated in emergency situations. For purposes of this provision, the term "emergency" means medical or family crisis situations where the employee in question could not reasonably be expected to complete a minimum 179-day tour of duty in the deployment area. The contractor will coordinate all personnel moves with the KO. The KO will make the final determination as to whether an emergency situation exists under this provision.

3. The KO shall provide the contractor with anticipated work schedule.

4. The contractor shall comply with all duty hours and tours of duty identified by the KO or his/her designated representative.

Exemption (b)(3)-information specifically exempted from disclosure by statute.  
Exemption(b)(4)-protects trade secrets & commercial or financial information obtained from a person that is privileged or confidential

5. The KO, or his/her designated representative, may modify the work schedule to ensure the Government's ability to continue to execute its mission.

u. On-Call Duty or Extended Hours

1. The contractor shall be available to work extended hours to perform mission essential tasks as directed by the KO.
2. The contractor shall be available to work "on-call" to perform mission essential tasks as directed by the KO.
3. The KO, or his/her designated representative, shall identify the parameters of "on-call" duty.
4. If appropriate, the KO may negotiate an equitable adjustment to the contract.

v. Workman's Compensation, Health and Life Insurance. The contractor shall ensure that worker's compensation insurance under the Defense Base Act is consistent with FAR clauses 52.228-3. The contractor shall ensure that health and life insurance benefits provided to its deploying employees are in effect in the theater of operations and allow traveling in military vehicles.

w. Next of Kin Notification. Before deployment, the contractor shall ensure that each contractor employee completes a DD Form 93, Record of Emergency Data Card. A copy of this form will be maintained at the CRC, a copy will be forwarded to the DA Casualty and Memorial Affairs Operations Center, and a copy will be hand carried by the contractor employee to the theater of operations. If the CRC is not utilized, copies of the form shall be furnished to the contractor. The contractor is responsible for next of kin notification, but may be accompanied by an Army representative if desired.

x. Return Procedures

1. Upon notification to the contractor of redeployment, the KO will authorize contractor employee travel from the theater of operations to the designated CONUS Replacement Center (CRC) or individual redeployment site.
2. The contractor shall ensure that all Government-issued clothing and equipment provided to the contractor or the contractor's employees are returned (at the point of issuance) to Government control upon completion of the deployment.
3. The contractor shall provide the KO with documentation, annotated by the receiving Government official, of all clothing and equipment returns.

y. Special Legal. Public Law 106-523, Military Extraterritorial Jurisdiction Act of 2000: Amended Title 18, US Code, established Federal Jurisdiction over certain criminal offenses committed outside the U.S. by persons employed by or accompanying the Armed Forces, or by members of the Armed Forces who are released or separated from active duty prior to being identified and prosecuted for the commission of such offenses, and for other purposes applies to contractor employees deployed OCONUS.

z. Security and Background Checks. The contractor shall ensure all applicable security and background checks are performed on all personnel, to include sub-contractor personnel, in support of this contract.

(End of Clause)

H.32. SOFA CLAUSE [REDACTED]

INVITED CONTRACTOR OR TECHNICAL REPRESENTATIVE STATUS UNDER [REDACTED]

Contract and Terms and Conditions contain language that contract, labor categories, and each position will be covered under Technical Representative status.

a. All contracts must be SOFA designated before contractors can receive theater clearance. Contract SOFA designation approval from the [REDACTED] government can take up to 45 days. Once a contract has received SOFA designation a contract employee's theater clearance can take up to 5 working days.

b. Guidance for obtaining contract SOFA designation can be found in [REDACTED] Regulation 700-19 "The Invited Contractor and Technical Representative Program."

c. Contract employees request for theater clearance begins with the submission of [REDACTED] Form 700-19A-E, Theater Specific Training certificate of completion, described below and a Contractor Letter of Identification signed by the government contracting officer. Contractor Letter of Identification should include the individual's name, SSN, date and place of birth (city and state), passport number, period of performance in the [REDACTED] company name and contract number.

d. Mandatory Training: All invited contractors assigned to, rotating to, or in temporary duty status to [REDACTED] are required to review a web based welcome video and complete a number of training modules before theater clearance can be granted. The training can be reached by going to the [REDACTED] website at [REDACTED] and clicking on the Required Training button on the left of the screen. This will take you to a page with a yellow rectangle that has instructions for completing the training. Click on the link titled "[REDACTED] Training Module" in lower left hand portion of the screen. This is a Public View site that does not require an AKO email account to complete. All modules must be completed to receive the mandatory Theater Specific Training certificate of completion. Training requirement has been added to the Foreign Country Clearance Guide. Additional Theater Specific Required Training guidance can be found in USFK Regulation 350-2. All contractors MUST arrive in [REDACTED] with either a valid Common Access Card (CAC) or CAC application approved in the Contractor Verification System.

e. Clearance: Contractors are not authorized to work in [REDACTED] until individual SOFA designation (SOFA stamped [REDACTED] 700-19A-E) and theater clearance is provided. All invited contractors are required to obtain a [REDACTED] A3 VISA for visits over 30 days. [REDACTED] A3 visa can be obtained after traveler arrives in country with a SOFA stamped / approved [REDACTED] Form 700-19A-E, accreditation letter provided by this office, valid passport and current Common Access Card. A tourist VISA or a 30 day entry stamp (obtained at the airport) does not provide validity to work under SOFA status. A retired military ID card does not provide individual SOFA designation and authority to work in [REDACTED] as an invited contractor.

f. All contractors occupying emergency essential/mission essential equivalent positions (e.g. a wartime requirement to perform in support of [REDACTED] in the [REDACTED]), assigned more than 15 consecutive days in the [REDACTED] must receive the Anthrax series of immunizations, unless administratively or medically exempt, or the terms and conditions of applicable contracts dictate otherwise.

g. Additional travel guidance to [REDACTED] can be found in the Foreign Country Clearance Guide:

[REDACTED]

SOFA CONTRACT CLAUSE:

INVITED CONTRACTOR OR TECHNICAL REPRESENTATIVE STATUS UNDER [REDACTED]

Exemption(b)(6)-permits the government to withhold all information about individuals in "personnel and medical files & similar files when the disclosure of such information would constitute a clearly unwarranted invasion of personal privacy

Invited Contractor (IC) and Technical Representative (TR) status shall be governed by the ██████████ Status of Forces Agreement (SOFA) as implemented by ██████████ Reg 700-19, which can be found under the "publications" tab on the ██████████

(a) Definitions. As used in this clause—

"██████████ Status of Forces Agreement" (SOFA) means the Mutual Defense Treaty between the ██████████ and the U.S. of America, Regarding Facilities and Areas and the Status of U.S. Armed Forces in the ██████████ as amended

"Combatant Commander" means the commander of a unified or specified combatant command established in accordance with 10 U.S.C. 161. In ██████████ the Combatant Commander is the Commander, United States Pacific Command.

"██████████" means the subordinate unified command through which US forces would be sent to the Combined Forces Command fighting components.

"Commander, ██████████" means the commander of all U.S. forces present in ██████████. In the ██████████ also serves as Commander, Combined Forces Command (CDR CFC) and Commander, United Nations Command (CDR UNC).

"██████████ Assistant Chief of Staff, Acquisition Management" ██████████ means the principal staff office to ██████████ for all acquisition matters and administrator of the ██████████ SOFA as applied to US and Third Country contractors under the Invited Contractor (IC) and Technical Representative (TR) Program (██████████ Reg 700-19).

"Responsible Officer (RO)" means a senior DOD employee (such as a military E5 and above or civilian GS-7 and above), appointed by the ██████████ Sponsoring Agency (SA), who is directly responsible for determining and administering appropriate logistics support for IC/TRs during contract performance in the ██████████

(b) IC or TR status under the SOFA is subject to the written approval of ██████████, Assistant Chief of Staff, Acquisition Management ██████████ APO AP 96205-5237.

(c) The contracting officer will coordinate with HQ ██████████ IAW FAR 25.8, and ██████████ Reg 700-19. ██████████ will determine the appropriate contractor status under the SOFA and notify the contracting officer of that determination.

(d) Subject to the above determination, the contractor, including its employees and lawful dependents, may be accorded such privileges and exemptions under conditions and limitations as specified in the SOFA and ██████████ Reg 700-19. These privileges and exemptions may be furnished during the performance period of the contract, subject to their availability and continued SOFA status. Logistics support privileges are provided on an as-available basis to properly authorized individuals. Some logistics support may be issued as Government Furnished Property or transferred on a reimbursable basis.

(e) The contractor warrants and shall ensure that collectively, and individually, its officials and employees performing under this contract will not perform any contract, service, or other business activity in the ██████████, except under U.S. Government contracts and that performance is IAW the SOFA.

(f) The contractor's direct employment of any ██████████ National labor for performance of this contract shall be governed by ██████████ labor law and ██████████ regulation(s) pertaining to the direct employment and personnel administration of ██████████ National personnel.

(g) The authorities of the [REDACTED] have the right to exercise jurisdiction over invited contractors and technical representatives, including contractor officials, employees and their dependents, for offenses committed in the [REDACTED] and punishable by the laws of the [REDACTED]. In recognition of the role of such persons in the defense of the [REDACTED], they will be subject to the provisions of Article XXII, SOFA, related Agreed Minutes and Understandings. In those cases in which the authorities of the [REDACTED] decide not to exercise jurisdiction, they shall notify the U.S. military authorities as soon as possible. Upon such notification, the military authorities will have the right to exercise jurisdiction as is conferred by the laws of the U.S.

(h) Invited contractors and technical representatives agree to cooperate fully with the [REDACTED] Sponsoring Agency (SA) and Responsible Officer (RO) on all matters pertaining to logistics support and theater training requirements. Contractors will provide the assigned SA prompt and accurate reports of changes in employee status as required by [REDACTED] Reg 700-19.

(i) Theater Specific Training. Training Requirements for IC/TR personnel shall be conducted in accordance with USFK Reg 350-2 Theater Specific Required Training for all Arriving Personnel and

Units Assigned to, Rotating to, or in Temporary Duty Status to [REDACTED]. IC/TR personnel shall comply with requirements of USFK Reg 350-2.

(j) Except for contractor air crews flying Air Mobility Command missions, all U.S. contractors performing work on USAF classified contracts will report to the nearest Security Forces Information Security Section for the geographical area where the contract is to be performed to receive information concerning local security requirements.

(k) Invited Contractor and Technical Representative status may be withdrawn by [REDACTED] upon:

(1) Completion or termination of the contract.

(2) Determination that the contractor or its employees are engaged in business activities in the [REDACTED] other than those pertaining to U.S. armed forces.

(3) Determination that the contractor or its employees are engaged in practices in contravention to [REDACTED] law or [REDACTED] regulations.

(l) It is agreed that the withdrawal of invited contractor or technical representative status, or the withdrawal of, or failure to provide any of the privileges associated therewith by the U.S. and [REDACTED], shall not constitute grounds for excusable delay by the contractor in the performance of the contract and will not justify or excuse the contractor defaulting in the performance of this contract. Furthermore, it is agreed that withdrawal of SOFA status for reasons outlined in [REDACTED] Reg 700-19, Section II, paragraph 6 shall not serve as a basis for the contractor filing any claims against the U.S. or [REDACTED]. Under no circumstance shall the withdrawal of SOFA Status or privileges be considered or construed as a breach of contract by the U.S. Government.

(m) Support.

(1) Unless the terms and conditions of this contract place the responsibility with another party, the [REDACTED] will develop a security plan to provide protection, through military means, of Contractor personnel engaged in the theater of operations when sufficient or legitimate civilian authority does not exist.

(2)(i) All Contractor personnel engaged in the theater of operations are authorized resuscitative care, stabilization, hospitalization at level III military treatment facilities, and assistance with patient movement in emergencies where loss of life, limb, or eyesight could occur. Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.

(ii) When the Government provides medical or emergency dental treatment or transportation of Contractor personnel to a selected civilian facility, the Contractor shall ensure that the Government is reimbursed for any costs associated with such treatment or transportation.

(iii) Medical or dental care beyond this standard is not authorized unless specified elsewhere in this contract.

(3) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in the theater of operations under this contract.

(n) Compliance with laws and regulations. The Contractor shall comply with, and shall ensure that its personnel supporting U.S Armed Forces in the [REDACTED] as specified in paragraph (b)(1) of this clause are familiar with and comply with, all applicable—

(1) United States, host country, and third country national laws; Exemption(b)(6)-permits the government to withhold all information about individuals in "personnel and medical files & similar files when the disclosure of such information would constitute a clearly unwarranted invasion of personal privacy

(2) Treaties and international agreements;

(3) United States regulations, directives, instructions, policies, and procedures; and

(4) Orders, directives, and instructions issued by the [REDACTED] relating to force protection, security, health, safety, or relations and interaction with local nationals. Included in this list are force protection advisories, health advisories, area (i.e. "off-limits"), prostitution and human trafficking and curfew restrictions.

(o) Vehicle or equipment licenses. IAW [REDACTED] Regulation 190-1, Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the theater of operations. All contractor employees/dependents must have either a [REDACTED] driver's license or a valid international driver's license to legally drive on [REDACTED] roads, and must have a [REDACTED] driver's license to legally drive on [REDACTED] installations. Contractor employees/dependents will first obtain a [REDACTED] driver's license or a valid international driver's license then obtain a [REDACTED] driver's license.

(p) Evacuation.

(1) If the [REDACTED] orders a non-mandatory or mandatory evacuation of some or all personnel, the Government will provide assistance, to the extent available, to United States and third country national contractor personnel.

(2) Non-combatant Evacuation Operations (NEO).

(i) The contractor shall designate a representative to provide contractor personnel and dependents information to the servicing NEO warden as required by direction of the Responsible Officer.

(ii) If contract period of performance in the [REDACTED] is greater than six months, non emergency essential contractor personnel and all IC/TR dependents shall participate in at least one [REDACTED] sponsored NEO exercise per year.

(q) Next of kin notification and personnel recovery.

(1) The Contractor shall be responsible for notification of the employee-designated next of kin in the event an employee dies, requires evacuation due to an injury, or is missing, captured, or abducted.

(2) In the case of missing, captured, or abducted contractor personnel, the Government will assist in personnel recovery actions in accordance with DOD Directive 2310.2, Personnel Recovery.

(3) IC/TR personnel shall accomplish Personnel Recovery/Survival, Evasion, Resistance and Escape (PR/SERE) training in accordance with [REDACTED] Reg 525-40, Personnel Recovery Procedures and [REDACTED] Reg 350-2 Theater Specific Required Training for all Arriving Personnel and Units Assigned to, Rotating to, or in Temporary Duty Status to [REDACTED].

(r) Mortuary affairs. Mortuary affairs for contractor personnel who die while providing support in the theater of operations to U.S. Armed Forces will be handled in accordance with DOD Directive 1300.22, Mortuary Affairs Policy and Army Regulation 638-2, Care and Disposition of Remains and Disposition of Personal Effects.

(s) [REDACTED] Responsible Officer (RO). The [REDACTED] appointed RO will ensure all IC/TR personnel complete all applicable training as outlined in this clause.

(End of Clause)

### CONTINUANCE OF PERFORMANCE DURING ANY STATE OF EMERGENCY

IN [REDACTED]

Invited Contractor (IC) and Technical Representative (TR) status shall be governed by the [REDACTED] Status of Forces Agreement (SOFA) as implemented by United States Forces [REDACTED] Reg 700-19, which can be found under the "publications" tab on the US Forces [REDACTED] homepage [REDACTED].

(a) Definitions. As used in this clause—

"U.S. — [REDACTED] Status of Forces Agreement" (SOFA) means the Mutual Defense Treaty between the [REDACTED] and the U.S. of America, Regarding Facilities and Areas and the Status of U.S. Armed Forces in the [REDACTED], as amended

"Combatant Commander" means the commander of a unified or specified combatant command established in accordance with 10 U.S.C. 161. In [REDACTED], the Combatant Commander is the Commander, United States Pacific Command.

"[REDACTED]" means the subordinate unified command through which US forces would be sent to the Combined Forces Command fighting components.

[REDACTED] means the commander of all U.S. forces present in [REDACTED]. In the [REDACTED], [REDACTED] also serves as Commander, Combined Forces Command (CDR CFC) and Commander, United Nations Command (CDR UNC).

"[REDACTED], Assistant Chief of Staff, Acquisition Management" [REDACTED] means the principal staff office to [REDACTED] for all acquisition matters and administrator of the [REDACTED] SOFA as applied to US and Third Country contractors under the Invited Contractor (IC) and Technical Representative (TR) Program ([REDACTED] Reg 700-19).

"Responsible Officer" (RO) means A senior DOD employee (such as a military E5 and above or civilian GS-7 and above), appointed by the [REDACTED] Sponsoring Agency (SA), who is directly responsible for determining and administering appropriate logistics support for IC/TRs during contract performance in the [REDACTED].

"Theater of operations" means an area defined by the combatant commander for the conduct or support of specified operations.

"Uniform Code of Military Justice" means 10 U.S.C. Chapter 47

(b) General.

Exemption(b)(6)-permits the government to withhold all information about individuals in "personnel and medical files & similar files when the disclosure of such information would constitute a clearly unwarranted invasion of personal privacy

(1) This clause applies when contractor personnel deploy with or otherwise provide support in the theater of operations (specifically,

the [REDACTED] Theater of Operations) to U.S. military forces deployed/located outside the United States in—

(i) Contingency operations;

(ii) Humanitarian or peacekeeping operations; or

(iii) Other military operations or exercises designated by the Combatant Commander.

(2) Contract performance in support of U.S. military forces may require work in dangerous or austere conditions. The Contractor accepts the risks associated with required contract performance in such operations. The contractor will require all its employees to acknowledge in writing that they understand the danger, stress, physical hardships and field living conditions that are possible if the employee deploys in support of military operations.

(3) Contractor personnel are not combatants and shall not undertake any role that would jeopardize their status. Contractor personnel shall not use force or otherwise directly participate in acts likely to cause actual harm to enemy armed forces.

(c) Support.

(1) Unless the terms and conditions of this contract place the responsibility with another party, the [REDACTED] will develop a security plan to provide protection, through military means, of Contractor personnel engaged in the theater of operations when sufficient or legitimate civilian authority does not exist.

(2)(i) All Contractor personnel engaged in the theater of operations are authorized resuscitative care, stabilization, hospitalization at level III military treatment facilities, and assistance with patient movement in emergencies where loss of life, limb, or eyesight could occur. Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.

(ii) When the Government provides medical treatment or transportation of Contractor personnel to a selected civilian facility, the Contractor shall ensure that the Government is reimbursed for any costs associated with such treatment or transportation.

(iii) Medical or dental care beyond this standard is not authorized unless specified elsewhere in this contract.

(3) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in the theater of operations under this contract.

(d) Compliance with laws and regulations. The Contractor shall comply with, and shall ensure that its personnel supporting U.S Armed Forces in the [REDACTED] as specified in paragraph (b)(1) of this clause are familiar with and comply with, all applicable—

(1) United States, host country, and third country national laws;

(i) The Military Extraterritorial Jurisdiction Act may apply to contractor personnel if contractor personnel commit crimes outside the United States.

(ii) Under the War Crimes Act, United States citizens (including contractor personnel) who commit war crimes may be subject to federal criminal jurisdiction.

(iii) When Congress formally declares war, contractor personnel authorized to accompany the force may be subject to the Uniform Code of Military Justice.

(2) Treaties and international agreements;

(3) United States regulations, directives, instructions, policies, and procedures; and

(4) Orders, directives, and instructions issued by the [REDACTED] relating to force protection, security, health, safety, or relations and interaction with local nationals. Included in this list are force protection advisories, health advisories, area (i.e. "off-limits"), prostitution and human trafficking and curfew restrictions.

(e) Pre-deployment/departure requirements. The Contractor shall ensure that the following requirements are met prior to deploying/locating personnel in support of U.S. military forces in the [REDACTED]. Specific requirements for each category may be specified in the statement of work or elsewhere in the contract.

(1) All required security and background checks are complete and acceptable.

(2) All contractor personnel meet the minimum medical screening requirements and have received all required immunizations as specified in the contract. In the [REDACTED], all contractor employees subject to this clause shall comply with the same DoD immunization requirements applicable to Emergency Essential DoD civilians—INCLUDING ANTHRAX IMMUNIZATION. The Government will provide, at no cost to the Contractor, any [REDACTED] theater-specific immunizations and/or medications not available to the general public.

(3) Contractor personnel have all necessary passports, visas, and other documents required to enter and exit a theater of operations and have a Geneva Conventions identification card from the deployment center or CONUS personnel office—if, applicable.

(4) Country and theater clearance is obtained for contractor personnel. Clearance requirements are in DOD Directive 4500.54, Official Temporary Duty Abroad, DOD 4500.54-G, DOD Foreign Clearance Guide, and [REDACTED] Reg 1-40, United States Forces [REDACTED] Travel Clearance Guide. Contractor personnel are considered non-DOD personnel traveling under DOD sponsorship.

(f) Processing and departure points. Deployed contractor personnel shall—

(1) Under contingency conditions or under other conditions as specified by the Contracting Officer, process through the deployment center designated in the contract, prior to deploying. The deployment center will conduct deployment processing to ensure visibility and accountability of contractor personnel and to ensure that all deployment requirements are met;

(2) Use the point of departure and transportation mode directed by the Contracting Officer; and

(3) If processing through a deployment center, process through a Joint Reception Center (JRC) upon arrival at the deployed location. The JRC will validate personnel accountability, ensure that specific theater of operations entrance requirements are met, and brief contractor personnel on theater-specific policies and procedures.

(g) Personnel data list.

(1) The Contractor shall establish and maintain with the designated Government official a current list of all contractor personnel that deploy with or otherwise provide support in the theater of operations to U.S. military forces as specified in paragraph (b)(1) of this clause. The Synchronized Predeployment and Operational Tracker (SPOT) is the designated automated system to use for this effort. This accountability requirement is separate and distinct from the personnel accountability requirement listed in the [REDACTED] SOFA's Invited Contractor/Technical Representative Program (as promulgated in [REDACTED] Regulation 700-19).

(2) The Contractor shall ensure that all employees on the list have a current DD Form 93, Record of Emergency Data Card, on file with both the Contractor and the designated Government official.

(h) Contractor personnel.

(1) The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any contractor personnel who jeopardize or interfere with mission accomplishment or who fail to comply with or violate applicable requirements of this clause. Contractors shall replace designated personnel within 72 hours, or at the Contracting Officer's direction. Such action may be taken at the Government's discretion without prejudice to its rights under any other provision of this contract, including the Termination for Default clause.

(2) The Contractor shall have a plan on file showing how the Contractor would replace employees who are unavailable for deployment or who need to be replaced during deployment. The Contractor shall keep this plan current and shall provide a copy to the Contracting Officer and [REDACTED] Sponsoring Agency (see [REDACTED] Reg 700-19) upon request. The plan shall—

(i) Identify all personnel who are subject to U.S. or [REDACTED] military mobilization;

(ii) Identify any exemptions thereto;

(iii) Detail how the position would be filled if the individual were mobilized; and

(iv) Identify all personnel who occupy a position that the Contracting Officer has designated as mission essential.

(i) Military clothing and protective equipment.

(1) Contractor personnel supporting a force deployed outside the United States as specified in paragraph (b)(1) of this clause are prohibited from wearing military clothing unless specifically authorized in writing by the [REDACTED]. If authorized to wear military clothing, contractor personnel must wear distinctive patches, arm bands, nametags, or headgear, in order to be distinguishable from military personnel, consistent with force protection measures and the Geneva Conventions.

(2) Contractor personnel may wear military-unique organizational clothing and individual equipment (OCIE) required for safety and security, such as ballistic, nuclear, biological, or chemical protective clothing.

(3) The deployment center, the Combatant Commander, or the Sponsoring Agency shall issue OCIE and shall provide training, if necessary, to ensure the safety and security of contractor personnel.

(4) The Contractor shall ensure that all issued OCIE is returned to the point of issue, unless otherwise directed by the Contracting Officer.

(j) Weapons.

(1) If the Contractor requests that its personnel performing in the theater of operations be authorized to carry weapons, the request shall be made through the Contracting Officer to the [REDACTED]. The [REDACTED] will determine whether to authorize in-theater contractor personnel to carry weapons and what weapons will be allowed.

(2) The Contractor shall ensure that its personnel who are authorized to carry weapons—

(i) Are adequately trained;

- (ii) Are not barred from possession of a firearm by 18 U.S.C. 922; and
  - (iii) Adhere to all guidance and orders issued by the [REDACTED] regarding possession, use, safety, and accountability of weapons and ammunition.
  - (iv) The use of deadly force by persons subject to this clause shall be made only in self-defense, except:
  - (v) Persons subject to this clause who primarily provide private security are authorized to use deadly force only as defined in the terms and conditions of this contract in accordance with [REDACTED] regulations and policies (especially, [REDACTED] Regulation 190-50).
  - (vi) Liability for the use of any weapon by persons subject to this clause is solely the responsibility of the individual person and the contractor.
- (3) Upon redeployment or revocation by the [REDACTED] of the Contractor's authorization to issue firearms, the Contractor shall ensure that all Government-issued weapons and unexpended ammunition are returned as directed by the Contracting Officer.
- (k) Evacuation.
    - (1) In the event of a non-mandatory evacuation order, unless authorized in writing by the Contracting Officer, the Contractor shall maintain personnel on location sufficient to meet obligations under this contract.
  - (l) Theater Specific Training. Training Requirements for IC/TR personnel shall be conducted in accordance with [REDACTED] Reg 350-2 Theater Specific Required Training for all Arriving Personnel and Units Assigned to, Rotating to, or in Temporary Duty Status to [REDACTED].
  - (m) [REDACTED] Responsible Officer (RO). The [REDACTED] appointed RO will ensure all IC/TR personnel complete all applicable training as outlined in this clause.
  - (n) Changes. In addition to the changes otherwise authorized by the Changes clause of this contract, the Contracting Officer may, at any time, by written order identified as a change order, make changes in Government-furnished facilities, equipment, material, services, or site. Any change order issued in accordance with this paragraph shall be subject to the provisions of the Changes clause of this contract.
  - (o) Subcontracts. The Contractor shall incorporate the substance of this clause, including this paragraph, in all subcontracts that require subcontractor personnel to be available to deploy with or otherwise provide support in the theater of operations to U.S. military forces deployed/stationed outside the United States in—
    - (1) Contingency operations;
    - (2) Humanitarian or peacekeeping operations; or
    - (3) Other military operations or exercises designated by the Combatant Commander.
  - (p) The Contracting Officer will discern any additional GFE, GFP or logistical support necessary to facilitate the performance of the enhanced requirement or necessary for the protection of contractor personnel. These items will be furnished to the Contractor at the sole discretion of the Contracting Officer and may be provided only on a reimbursable basis.

(End of Clause)

Exemption(b)(6)-permits the government to withhold all information about individuals in "personnel and medical files & similar files when the disclosure of such information would constitute a clearly unwarranted invasion of personal privacy

H.33 CONTRACT PERFORMANCE IN [REDACTED]: (In accordance with the "Agreement Under the Treaty of Mutual Cooperation and Security Between the United States of America and [REDACTED] Regarding Facilities and Areas and the Status of United States Armed Forces in [REDACTED]")

I. GENERAL: The Status of Forces Agreement between the U.S. and [REDACTED] (SOFA) governs the rights and obligations of the U.S. armed forces in [REDACTED]. Contractor employees and their dependents accorded privileges under SOFA Article I(b) remain subject to all the laws and regulations of [REDACTED] unless expressly exempted by the SOFA. Commander, United States Forces [REDACTED] is primarily responsible for interpreting the SOFA and local law for U.S. Forces in [REDACTED] to include determining the applicability of Article I(b) to a specific U.S. forces requirement in [REDACTED].

II. SOFA ARTICLE I(b):

a. SOFA Article I(b) status. Individuals including, but not limited to, technical advisors, consultants, entertainers serving under contracts with the United States for the provision of services in support of U.S. armed forces in [REDACTED], and whose presence is required in [REDACTED] to provide such services, may acquire SOFA status in [REDACTED] as part of the civilian component under Article I(b) of the SOFA. Note SOFA Article I(b) does not create a lawful status in [REDACTED] for any entity other than individuals (e.g., the corporation employing the individual). To qualify for SOFA status under SOFA Article I(b), such individuals must be:

1. U.S. nationals;
2. not ordinarily resident in [REDACTED];
3. present in [REDACTED] at the invitation of, and solely for the purpose of executing contracts with the United States for the benefit of the United States armed forces (including Foreign Military Sales contracts); and
4. not contractors, employees of a contractor whose presence in [REDACTED] is solely for the purpose of executing contracts within the definition of SOFA Article XIV, or dependents of such contractors or contractor employees.

b. SOFA Article I(b) procedures. Contractor personnel must obtain authority to enter [REDACTED] under SOFA Article I(b) through their employer and the KO. After determining that the personnel meet the requirements for SOFA Article I(b) status, the KO may issue a Letter of Identification. The Letter of Identification should include a statement that the individual is entering [REDACTED] under SOFA Article I(b).

c. SOFA Article I(b) privileges and benefits. Persons granted authority to enter [REDACTED] under SOFA Article I(b) and their dependents (defined as spouse, children under 21, and, if dependent for over half their support upon an individual having SOFA Article I(b) status, parents and children over 21) shall be accorded the following benefits of the SOFA. These privileges are personal to the employee/dependent and do not inure to the employer.

1. Access to and movement between facilities and areas in use by the United States armed forces and between such facilities and areas and the ports or airports of [REDACTED] as provided for in SOFA Article V, paragraph 2;
2. Entry into [REDACTED] and exemption from [REDACTED] laws and regulations on the registration and control of aliens as provided for in SOFA Article IX;
3. Acceptance as valid by [REDACTED] without a driving test or fee, a U.S. Forces, [REDACTED] Operator's Permit for Civilian Vehicle as provided for in SOFA Article X. Issuance of such permit shall be subject to applicable military regulation;
4. Exemption from customs duties and other such charges on materials, supplies, and equipment which are to be incorporated into articles or facilities used by the U.S. armed forces furniture, household goods for private use imported by person when they first arrive to work in [REDACTED], vehicles and parts

imported for private use, and reasonable quantities of clothing and household goods for everyday private use which are mailed into [REDACTED] through U.S. military post offices as provided for in SOFA Article XI, paragraphs 2 and 3;

5. Exemption from the laws and regulations of [REDACTED] with respect to terms and conditions of employment as provided for in SOFA Article XII, paragraph 7, except that such exemption shall not apply to the employment of local nationals in [REDACTED];
6. Exemption from [REDACTED] taxes to the Government of [REDACTED] or to any other taxing agency in [REDACTED] on income received as a result of their service with the U.S. armed forces as provided for in SOFA Article XIII. The provisions of Article XIII do not exempt such persons from payment of [REDACTED] taxes on income derived from [REDACTED] sources;
7. If authorized by the installation commander or designee, the right to use Navy exchanges, post exchanges, base exchanges, commissaries, messes, social clubs, theaters, newspapers and other non-appropriated fund organizations regulated by U.S. military authorities as provided for in SOFA Article XV;
8. The transmission into or outside of [REDACTED] of U.S. dollar or dollar instruments realized as a result of contract performance as provided for in SOFA Article XIX, paragraph 2;
9. The use of postal facilities as provided for in SOFA Article XXI;
10. Exemption from taxation in [REDACTED] on the holding, use transfer by death, or transfer to person or agencies entitled to tax exemption under the SOFA, of movable property, tangible or intangible, the presence of which in [REDACTED] is due solely to the temporary presence of these persons in [REDACTED], provided such exemption shall not apply to property held for the purpose of investment or the conduct of other business in [REDACTED] or to any intangible property registered in [REDACTED];
11. [REDACTED] authorities have the right to exercise jurisdiction over SOFA personnel in relation to offenses committed in [REDACTED] and punishable by the law of [REDACTED]. In those cases in which the [REDACTED] authorities have the primary right to exercise jurisdiction but decide not to do so, the U.S. shall have the right to exercise such jurisdiction as is conferred on it by the law of the U.S.

### III. Logistic Support:

Logistic support, including but not limited to, the items below shall be provided to contractor employees and their dependents granted SOFA Article I(b) status under this contract, subject to availability as determined by the installation commander or designee.

1. Navy, Base or Post Exchange, exchange service stations, theaters, and commissary;
2. Laundry and dry cleaning;
3. Military banking facilities;
4. Transient billeting facilities;
5. Open mess (club) membership, as determined by each respective club;
6. Casualty assistance (mortuary services) on a reimbursable basis;
7. Routine medical care on a reimbursable basis for U.S. citizens and emergency medical care on a reimbursable basis for non-U.S. citizens;
8. Dental care, limited to relief of emergencies on a reimbursable basis;
9. DoD Dependent Schools on a space-available and tuition-paying basis;
10. Postal support, as authorized by military postal regulations;
11. Local recreation services on a space-available basis;
12. Issuance of U.S. Forces, [REDACTED] Operator's Permit;
13. Issuance of vehicle license plates.

(End of Clause)

Exemption(b)(6)-permits the government to withhold all information about individuals in "personnel and medical files & similar files when the disclosure of such information would constitute a clearly unwarranted invasion of personal privacy

H.34 CONTRACTORS PERFORMING IN [REDACTED]

For work performed in [REDACTED], eligibility for logistics support or base privileges of contractor employee is governed by U.S.-German bilateral agreements. The procedures in U.S. Army in Europe Regulation 715-9, "Contractor Personnel in [REDACTED] - Technical Expert, Troop Care, and Analytical Support Personnel," available at the following hyperlink must be followed:

[REDACTED]

H. 35. MANPOWER REPORTING(For U.S. Army Funds Only): The Office of the Assistant Secretary of the Army (Manpower & Reserve Affairs) operates and maintains a secure Army data collection site where the contractor will report ALL contractor manpower (including subcontractor manpower) required for performance of this contract. The contractor is required to completely fill in all the information in the format using the following web address: [REDACTED]. The required information includes: (1) Contracting Office, Contracting Officer, Contracting Officer's Technical Representative; (2) Contract number, including task and delivery order number; (3) Beginning and ending dates covered by reporting period; (4) Contractor name, address, phone number, e-mail address, identity of contractor employee entering data; (5) Estimated direct labor hours (including sub-contractors); (6) Estimated direct labor dollars paid this reporting period (including sub-contractors); (7) Total payments (including sub-contractors); (8) Predominant Federal Service Code (FSC) reflecting services provided by contractor (and separate predominant FSC for each sub-contractor if different); (9) Estimated data collection cost; (10) Organizational title associated with the Unit Identification Code (UIC) for the Army Requiring Activity (the Army Requiring Activity is responsible for providing the contractor with its UIC for the purposes of reporting this information); (11) Locations where contractor and sub-contractors perform the work (specified by zip code in the United States and nearest city, country, when in an overseas location, using standardized nomenclature provided on website); (12) Presence of deployment of contingency contract language; and (13) Number of contractor and sub-contractor employees deployed in theater this reporting period (by country). As part of its submission, the contractor will also provide the estimated total cost (if any) incurred to comply with this reporting requirement. Reporting period will be the period of performance not to exceed 12 months ending 30 September of each government fiscal year and must be reported by 31 October of each calendar year. Contractors may use a direct XML data transfer to the database server or fill in the fields on the website. The XML direct transfer is a format for transferring files from a contractor's systems to the secure web site without the need for separate data entries for each required data element at the web site. The specific formats for the XML direct transfer may be downloaded from the web site."

Exemption(b)(6)-permits the government to withhold all information about individuals in "personnel and medical files & similar files when the disclosure of such information would constitute a clearly unwarranted invasion of personal privacy

## Section I - Contract Clauses

## CLAUSES INCORPORATED BY REFERENCE

52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	APR 1984
52.203-7	Anti-Kickback Procedures	JUL 1995
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	JAN 1997
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	SEP 2005
52.204-9	Personal Identity Verification of Contractor Personnel	NOV 2006
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	SEP 2006
52.211-15	Defense Priority And Allocation Requirements	SEP 1990
52.215-2	Audit and Records--Negotiation	JUN 1999
52.215-8	Order of Precedence--Uniform Contract Format	OCT 1997
52.215-10	Price Reduction for Defective Cost or Pricing Data	OCT 1997
52.215-12	Subcontractor Cost or Pricing Data	OCT 1997
52.215-15	Pension Adjustments and Asset Reversions	OCT 2004
52.215-18	Reversion or Adjustment of Plans for Postretirement Benefits (PRB) Other than Pensions	JUL 2005
52.215-19	Notification of Ownership Changes	OCT 1997
52.215-21	Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data--Modifications	OCT 1997
52.217-7	Option For Increased Quantity--Separately Priced Line Item	MAR 1989
52.217-8	Option To Extend Services	NOV 1999
52.219-8	Utilization of Small Business Concerns	MAY 2004
52.219-9	Small Business Subcontracting Plan	SEP 2006
52.219-16	Liquidated Damages-Subcontracting Plan	JAN 1999
52.222-1	Notice To The Government Of Labor Disputes	FEB 1997
52.222-3	Convict Labor	JUN 2003
52.222-19	Child Labor -- Cooperation with Authorities and Remedies	JAN 2006
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	APR 2002
52.222-35	Equal Opportunity For Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	SEP 2006
52.222-36	Affirmative Action For Workers With Disabilities	JUN 1998
52.222-37	Employment Reports On Special Disabled Veterans, Veterans Of The Vietnam Era, and Other Eligible Veterans	SEP 2006
52.222-39	Notification of Employee Rights Concerning Payment of Union Dues or Fees	DEC 2004
52.222-50	Combating Trafficking in Persons	APR 2006
52.223-5	Pollution Prevention and Right-to-Know Information	AUG 2003
52.223-6	Drug-Free Workplace	MAY 2001
52.223-13	Certification of Toxic Chemical Release Reporting	AUG 2003
52.223-14	Toxic Chemical Release Reporting	AUG 2003
52.225-1	Buy American Act--Supplies	JUN 2003
52.225-8	Duty-Free Entry	FEB 2000
52.225-13	Restrictions on Certain Foreign Purchases	FEB 2006
52.227-1	Authorization and Consent	JUL 1995

52.227-2	Notice And Assistance Regarding Patent And Copyright Infringement	AUG 1996
52.228-3	Worker's Compensation Insurance (Defense Base Act)	APR 1984
52.228-4	Workers' Compensation and War-Hazard Insurance Overseas	APR 1984
52.228-7	Insurance--Liability To Third Persons	MAR 1996
52.229-1	State and Local Taxes	APR 1984
52.229-3	Federal, State And Local Taxes	APR 2003
52.230-2	Cost Accounting Standards	APR 1998
52.230-3	Disclosure And Consistency Of Cost Accounting Practices	APR 1998
52.230-6	Administration of Cost Accounting Standards	APR 2005
52.232-1	Payments	APR 1984
52.232-7	Payments Under Time-And-Materials And Labor Hour Contracts	FEB 2007
52.232-8	Discounts For Prompt Payment	FEB 2002
52.232-9	Limitation On Withholding Of Payments	APR 1984
52.232-11	Extras	APR 1984
52.232-16	Progress Payments	APR 2003
52.232-17	Interest	JUN 1996
52.232-18	Availability Of Funds	APR 1984
52.232-20	Limitation Of Cost	APR 1984
52.232-22	Limitation Of Funds	APR 1984
52.232-23 Alt I	Assignment of Claims (Jan 1986) - Alternate I	APR 1984
52.232-25	Prompt Payment	OCT 2003
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	OCT 2003
52.233-1	Disputes	JUL 2002
52.233-3	Protest After Award	AUG 1996
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.236-2	Differing Site Conditions	APR 1984
52.236-3	Site Investigation and Conditions Affecting the Work	APR 1984
52.236-5	Material and Workmanship	APR 1984
52.236-6	Superintendence by the Contractor	APR 1984
52.236-7	Permits and Responsibilities	NOV 1991
52.236-8	Other Contracts	APR 1984
52.236-9	Protection of Existing Vegetation, Structures, Equipment, Utilities, and Improvements	APR 1984
52.236-10	Operations and Storage Areas	APR 1984
52.236-12	Cleaning Up	APR 1984
52.236-13	Accident Prevention	NOV 1991
52.236-21	Specifications and Drawings for Construction	FEB 1997
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.237-3	Continuity Of Services	JAN 1991
52.242-1	Notice of Intent to Disallow Costs	APR 1984
52.242-3	Penalties for Unallowable Costs	MAY 2001
52.242-4	Certification of Final Indirect Costs	JAN 1997
52.242-13	Bankruptcy	JUL 1995
52.242-14	Suspension of Work	APR 1984
52.243-1	Changes--Fixed Price	AUG 1987
52.243-1 Alt II	Changes--Fixed-Price (Aug 1987) - Alternate II	APR 1984
52.243-3	Changes--Time-And-Material Or Labor-Hours	SEP 2000
52.243-4	Changes	AUG 1987
52.243-5	Changes and Changed Conditions	APR 1984

52.243-7	Notification Of Changes	APR 1984
52.244-4	Subcontractors and Outside Associates and Consultants (Architect-Engineer Services)	AUG 1998
52.244-5	Competition In Subcontracting	DEC 1996
52.244-6	Subcontracts for Commercial Items	SEP 2006
52.245-1	Government Property	JUN 2007
52.245-2	Government Property (Fixed Price Contracts)	MAY 2004
52.245-5	Government Property (Cost-Reimbursement Time-And- Materials, Or Labor Hour Contracts)	MAY 2004
52.245-9	Use And Charges	JUN 2007
52.246-2	Inspection Of Supplies--Fixed Price	AUG 1996
52.246-4	Inspection Of Services--Fixed Price	AUG 1996
52.246-23	Limitation Of Liability	FEB 1997
52.246-24	Limitation Of Liability--High-Value Items	FEB 1997
52.246-25	Limitation Of Liability--Services	FEB 1997
52.249-2	Termination For Convenience Of The Government (Fixed- Price)	MAY 2004
52.249-6 Alt IV	Termination (Cost Reimbursement) (May 2004) - Alternate IV	SEP 1996
52.249-8	Default (Fixed-Price Supply & Service)	APR 1984
52.249-10	Default (Fixed-Price Construction)	APR 1984
52.249-14	Excusable Delays	APR 1984
52.251-1	Government Supply Sources	APR 1984
52.252-2	Clauses Incorporated By Reference	FEB 1998
52.252-6	Authorized Deviations In Clauses	APR 1984
52.253-1	Computer Generated Forms	JAN 1991
252.201-7000	Contracting Officer's Representative	DEC 1991
252.203-7001	Prohibition On Persons Convicted of Fraud or Other Defense-Contract-Related Felonies	DEC 2004
252.203-7002	Display Of DOD Hotline Poster	DEC 1991
252.204-7000	Disclosure Of Information	DEC 1991
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004 Alt A	Central Contractor Registration (52.204-7) Alternate A	NOV 2003
252.204-7005	Oral Attestation of Security Responsibilities	NOV 2001
252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	DEC 2006
252.211-7005	Substitutions for Military or Federal Specifications and Standards	NOV 2005
252.215-7000	Pricing Adjustments	DEC 1991
252.215-7002	Cost Estimating System Requirements	DEC 2006
252.215-7004	Excessive Pass-Through Charges	APR 2007
252.219-7003	Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DOD Contracts)	APR 1996
252.222-7000	Restriction On Employment Of Personnel	MAR 2000
252.222-7002	Compliance With Local Labor Laws (Overseas)	JUN 1997
252.222-7003	Permit From Italian Inspectorate of Labor	JUN 1997
252.222-7004	Compliance With Spanish Social Security Laws and Regulations	JUN 1997
252.222-7005	Prohibition on Use of Nonimmigrant Alien-- <span style="background-color: black; color: black;">XXXXXXXXXX</span>	SEP 1999
252.223-7004	Drug Free Work Force	SEP 1988
252.223-7006	Prohibition On Storage And Disposal Of Toxic And Hazardous Materials	APR 1993

252.225-7001	Buy American Act And Balance Of Payments Program	JUN 2005
252.225-7002	Qualifying Country Sources As Subcontractors	APR 2003
252.225-7004	Reporting of Contract Performance Outside the United States and Canada--Submission after Award	DEC 2006
252.225-7006	Quarterly Reporting of Actual Contract Performance Outside the United States	DEC 2006
252.225-7012	Preference For Certain Domestic Commodities	JAN 2007
252.225-7013	Duty-Free Entry	OCT 2006
252.225-7041	Correspondence in English	JUN 1997
252.225-7042	Authorization to Perform	APR 2003
252.226-7001	Utilization of Indian Organizations and Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns	SEP 2004
252.227-7013	Rights in Technical Data--Noncommercial Items	NOV 1995
252.227-7014	Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation	JUN 1995
252.227-7015	Technical Data--Commercial Items	NOV 1995
252.227-7016	Rights in Bid or Proposal Information	JUN 1995
252.227-7020	Rights In Data--Special Works	JUN 1995
252.227-7025	Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends	JUN 1995
252.227-7026	Deferred Delivery Of Technical Data Or Computer Software	APR 1988
252.227-7027	Deferred Ordering Of Technical Data Or Computer Software	APR 1988
252.227-7030	Technical Data--Withholding Of Payment	MAR 2000
252.227-7037	Validation of Restrictive Markings on Technical Data	SEP 1999
252.228-7003	Capture and Detention	DEC 1991
252.228-7006	Compliance With ████████ Laws and Insurance	DEC 1998
252.231-7000	Supplemental Cost Principles	DEC 1991
252.232-7003	Electronic Submission of Payment Requests	MAR 2007
252.232-7004	DOD Progress Payment Rates	OCT 2001
252.232-7007	Limitation Of Government's Obligation	MAY 2006
252.232-7010	Levies on Contract Payments	DEC 2006
252.233-7001	Choice of Law (Overseas)	JUN 1997
252.242-7004	Material Management And Accounting System	NOV 2005
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	MAR 1998
252.244-7000	Subcontracts for Commercial Items and Commercial Components (DoD Contracts)	JAN 2007
252.245-7001	Reports Of Government Property	MAY 1994
252.246-7001	Warranty Of Data	DEC 1991
252.246-7002	Warranty of Construction ████████	JUN 1997
252.247-7023	Transportation of Supplies by Sea	MAY 2002
252.247-7024	Notification Of Transportation Of Supplies By Sea	MAR 2000

#### CLAUSES INCORPORATED BY FULL TEXT

##### 52.202-1 DEFINITIONS (JUL 2004)

(a) When a solicitation provision or contract clause uses a word or term that is defined in the Federal Acquisition Regulation (FAR), the word or term has the same meaning as the definition in FAR 2.101 in effect at the time the solicitation was issued, unless--

- (1) The solicitation, or amended solicitation, provides a different definition;
- (2) The contracting parties agree to a different definition;
- (3) The part, subpart, or section of the FAR where the provision or clause is prescribed provides a different meaning; or
- (4) The word or term is defined in FAR Part 31, for use in the cost principles and procedures.

(b) The FAR Index is a guide to words and terms the FAR defines and shows where each definition is located. The FAR Index is available via the Internet at [REDACTED] at the end of the FAR, after the FAR Appendix.

(End of clause)

#### 52.203-6 RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (SEP 2006)

(a) Except as provided in (b) of this clause, the Contractor shall not enter into any agreement with an actual or prospective subcontractor, nor otherwise act in any manner, which has or may have the effect of restricting sales by such subcontractors directly to the Government of any item or process (including computer software) made or furnished by the subcontractor under this contract or under any follow-on production contract.

(b) The prohibition in (a) of this clause does not preclude the Contractor from asserting rights that are otherwise authorized by law or regulation.

(c) The Contractor agrees to incorporate the substance of this clause, including this paragraph (c), in all subcontracts under this contract which exceed the simplified acquisition threshold.

#### 52.203-8 CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)

(a) If the Government receives information that a contractor or a person has engaged in conduct constituting a violation of subsection (a), (b), (c), or (d) of Section 27 of the Office of Federal Procurement Policy Act (41 U.S.C. 423) (the Act), as amended by section 4304 of the 1996 National Defense Authorization Act for Fiscal Year 1996 (Pub. L. 104-106), the Government may--

(1) Cancel the solicitation, if the contract has not yet been awarded or issued; or

(2) Rescind the contract with respect to which--

(i) The Contractor or someone acting for the Contractor has been convicted for an offense where the conduct constitutes a violation of subsection 27(a) or (b) of the Act for the purpose of either--

(A) Exchanging the information covered by such subsections for anything of value; or

(B) Obtaining or giving anyone a competitive advantage in the award of a Federal agency procurement contract; or

(ii) The head of the contracting activity has determined, based upon a preponderance of the evidence, that the Contractor or someone acting for the Contractor has engaged in conduct constituting an offense punishable under subsections 27(e)(1) of the Act.

(b) If the Government rescinds the contract under paragraph (a) of this clause, the Government is entitled to recover, in addition to any penalty prescribed by law, the amount expended under the contract.

(c) The rights and remedies of the Government specified herein are not exclusive, and are in addition to any other rights and remedies provided by law, regulation, or under this contract.

(End of clause)

#### 52.204-2 SECURITY REQUIREMENTS (AUG 1996)

(a) This clause applies to the extent that this contract involves access to information classified "Confidential," "Secret," or "Top Secret."

(b) The Contractor shall comply with (1) the Security Agreement (DD Form 441), including the National Industrial Security Program Operating Manual (DOD 5220.22-M); and (2) any revisions to that manual, notice of which has been furnished to the Contractor.

(c) If, subsequent to the date of this contract, the security classification or security requirements under this contract are changed by the Government and if the changes cause an increase or decrease in security costs or otherwise affect any other term or condition of this contract, the contract shall be subject to an equitable adjustment as if the changes were directed under the Changes clause of this contract.

(d) The Contractor agrees to insert terms that conform substantially to the language of this clause, including this paragraph (d) but excluding any reference to the Changes clause of this contract, in all subcontracts under this contract that involve access to classified information.

(End of clause)

#### 52.204-7 CENTRAL CONTRACTOR REGISTRATION (JUL 2006)

(a) Definitions. As used in this clause--

Central Contractor Registration (CCR) database means the primary Government repository for Contractor information required for the conduct of business with the Government.

Data Universal Numbering System (DUNS) number means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

Data Universal Numbering System +4 (DUNS+4) number means the DUNS number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see the FAR at Subpart 32.11) for the same parent concern.

Registered in the CCR database means that--

(1) The Contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, into the CCR database; and

(2) The Government has validated all mandatory data fields, to include validation of the Taxpayer Identification Number (TIN) with the Internal Revenue Service (IRS), and has marked the record "Active". The Contractor will be required to provide consent for TIN validation to the Government as a part of the CCR registration process.

(b)(1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the CCR database prior to award, during performance, and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.

(2) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS +4" followed by the DUNS or DUNS +4 number that identifies the offeror's name and address exactly as stated in the offer. The DUNS number will be used by the Contracting Officer to verify that the offeror is registered in the CCR database.

(c) If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.

(1) An offeror may obtain a DUNS number--

(i) If located within the United States, by calling Dun and Bradstreet at [REDACTED] or via the Internet at [REDACTED] or

(ii) If located outside the United States, by contacting the local Dun and Bradstreet office.

(2) The offeror should be prepared to provide the following information:

(i) Company legal business.

(ii) Tradestyle, doing business, or other name by which your entity is commonly recognized.

(iii) Company Physical Street Address, City, State, and Zip Code.

(iv) Company Mailing Address, City, State and Zip Code (if separate from physical).

(v) Company Telephone Number.

(vi) Date the company was started.

(vii) Number of employees at your location.

(viii) Chief executive officer/key manager.

(ix) Line of business (industry).

(x) Company Headquarters name and address (reporting relationship within your entity).

(d) If the Offeror does not become registered in the CCR database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror.

(e) Processing time, which normally takes 48 hours, should be taken into consideration when registering. Offerors who are not registered should consider applying for registration immediately upon receipt of this solicitation.

Exemption(b)(6)-permits the government to withhold all information about individuals in "personnel and medical files & similar files when the disclosure of such information would constitute a clearly unwarranted invasion of personal privacy

(f) The Contractor is responsible for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(g)(1)(i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in Subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to (A) change the name in the CCR database; (B) comply with the requirements of Subpart 42.12 of the FAR; and (C) agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraph (g)(1)(i) of this clause, or fails to perform the agreement at paragraph (g)(1)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.

(2) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see FAR Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.

(h) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the internet at [REDACTED]

(End of clause)

Exemption(b)(6)-permits the government to withhold all information about individuals in "personnel and medical files & similar files when the disclosure of such information would constitute a clearly unwarranted invasion of personal privacy

52.209-1 QUALIFICATION REQUIREMENTS (FEB 1995)

(a) Definition: "Qualification requirement," as used in this clause, means a Government requirement for testing or other quality assurance demonstration that must be completed before award.

(b) One or more qualification requirements apply to the supplies or services covered by this contract. For those supplies or services requiring qualification, whether the covered product or service is an end item under this contract or simply a component of an end item, the product, manufacturer, or source must have demonstrated that it meets the standards prescribed for qualification before award of this contract. The product, manufacturer, or source must be qualified at the time of award whether or not the name of the product, manufacturer, or source is actually included on a qualified products list, qualified manufacturers list, or qualified bidders list. Offerors should contact the agency activity designated below to obtain all requirements that they or their products or services, or their subcontractors or their products or services, must satisfy to become qualified and to arrange for an opportunity to demonstrate their abilities to meet the standards specified for qualification.

(Name) .....

(Address) \_\_\_\_\_

(c) If an offeror, manufacturer, source, product or service covered by a qualification requirement has already met the standards specified, the relevant information noted below should be provided.

Offeror's Name \_\_\_\_\_  
 Manufacturer's Name \_\_\_\_\_  
 Source's Name \_\_\_\_\_  
 Item Name \_\_\_\_\_  
 Service Identification \_\_\_\_\_  
 Test Number \_\_\_\_\_ (to the extent known)

(d) Even though a product or service subject to a qualification requirement is not in itself an end item under this contract, the product, manufacturer, or source must nevertheless be qualified at the time of award of this contract. This is necessary whether the Contractor or a subcontractor will ultimately provide the product or service in question. If, after award, the Contracting Officer discovers that an applicable qualification requirement was not in fact met at the time of award, the Contracting Officer may either terminate the contract for default or allow performance to continue if adequate consideration is offered and the action is determined to be otherwise in the Government's best interests.

(e) If an offeror, manufacturer, source, product, or service has met the qualification requirement but is not yet on a qualified products list, qualified manufacturers list, or qualified bidders list, the offeror must submit evidence of qualification prior to award of this contract. Unless determined to be in the Government's interests, award of this contract shall not be delayed to permit an offeror to submit evidence of qualification.

(f) Any change in location or ownership of the plant where a previously qualified product or service was manufactured or performed requires reevaluation of the qualification. Similarly, any change in location or ownership of a previously qualified manufacturer or source requires reevaluation of the qualification. The reevaluation must be accomplished before the date of award.

(End of clause)

#### 52.216-18 ORDERING. (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from **2 May 2008 through 30 April 2013**.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(End of clause)

#### 52.216-22 INDEFINITE QUANTITY. (OCT 1995)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not

purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum". The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum".

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after the period of performance date stated in each task order. The outer most date, assuring all options are exercised, is 30 April 2014.

(End of clause)

#### 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within **30 days** (the period of time within which the Contracting Officer may exercise the option); provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least **30 days** (60 days unless a different number of days is inserted) before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed **60 months**.

(End of clause)

#### 52.233-4 APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM (OCT 2004)

United States law will apply to resolve any claim of breach of this contract.

(End of clause)

#### 52.244-2 SUBCONTRACTS (AUG 1998)

(a) Definitions. As used in this clause--

Approved purchasing system means a Contractor's purchasing system that has been reviewed and approved in accordance with Part 44 of the Federal Acquisition Regulation (FAR).

Consent to subcontract means the Contracting Officer's written consent for the Contractor to enter into a particular subcontract.

Subcontract means any contract, as defined in FAR Subpart 2.1, entered into by a subcontractor to furnish supplies or services for performance of the prime contract or a subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

(b) This clause does not apply to subcontracts for special test equipment when the contract contains the clause at FAR 52.245-18, Special Test Equipment.

(c) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (d) or (e) of this clause.

(d) If the Contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that--

(1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or

(2) Is fixed-price and exceeds--

(i) For a contract awarded by the Department of Defense, the Coast Guard, or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or

(ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated cost of the contract.

(e) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer's written consent before placing the following subcontracts:

---

(f)(1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or modification thereof for which consent is required under paragraph (c), (d), or (e) of this clause, including the following information:

(i) A description of the supplies or services to be subcontracted.

(ii) Identification of the type of subcontract to be used.

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

(v) The subcontractor's current, complete, and accurate cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.

(vi) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.

(vii) A negotiation memorandum reflecting--

(A) The principal elements of the subcontract price negotiations;

(B) The most significant considerations controlling establishment of initial or revised prices;

(C) The reason cost or pricing data were or were not required;

(D) The extent, if any, to which the Contractor did not rely on the subcontractor's cost or pricing data in determining the price objective and in negotiating the final price;

(E) The extent to which it was recognized in the negotiation that the subcontractor's cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;

(F) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and

(G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.

(2) The Contractor is not required to notify the Contracting Officer in advance of entering into any subcontract for which consent is not required under paragraph (c), (d), or (e) of this clause.

(g) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination--

(1) Of the acceptability of any subcontract terms or conditions;

(2) Of the allowability of any cost under this contract; or

(3) To relieve the Contractor of any responsibility for performing this contract.

(h) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).

(i) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.

(j) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR Subpart 44.3.

(k) Paragraphs (d) and (f) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:

\_\_\_\_\_  
\_\_\_\_\_

(End of clause)

Exemption(b)(6)-permits the government to withhold all information about individuals in "personnel and medical files & similar files when the disclosure of such information would constitute a clearly unwarranted invasion of personal privacy

## 252.211-7003 ITEM IDENTIFICATION AND VALUATION (JUN 2005)

(a) Definitions. As used in this clause'

Automatic identification device means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

Concatenated unique item identifier means--

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

Data qualifier means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

DoD recognized unique identification equivalent means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at

DoD unique item identification means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

Enterprise means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

Enterprise identifier means a code that is uniquely assigned to an enterprise by an issuing agency.

Government's unit acquisition cost means--

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery.

Issuing agency means an organization responsible for assigning a non-repeatable identifier to an enterprise (i.e., Dun & Bradstreet's Data Universal Numbering System (DUNS) Number, Uniform Code Council (UCC)/EAN

International (EAN) Company Prefix, or Defense Logistics Information System (DLIS) Commercial and Government Entity (CAGE) Code).

Issuing agency code means a code that designates the registration (or controlling) authority for the enterprise identifier.

Item means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

Lot or batch number means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

Machine-readable means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

Original part number means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

Parent item means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

Serial number within the enterprise identifier means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

Serial number within the part, lot, or batch number means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

Serialization within the enterprise identifier means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

Serialization within the part, lot, or batch number means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

Unique item identifier means a set of data elements marked on items that is globally unique and unambiguous.

Unique item identifier type means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at

- (b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.
- (c) DoD unique item identification or DoD recognized unique identification equivalents.
- (1) The Contractor shall provide DoD unique item identification, or a DoD recognized unique identification equivalent, for--
  - (i) All delivered items for which the Government's unit acquisition cost is \$5,000 or more; and
  - (ii) The following items for which the Government's unit acquisition cost is less than \$5,000:

Contract line, subline, or exhibit line  
 item No.                      Item description:

(iii) Subassemblies, components, and parts embedded within delivered items as specified in Attachment Number --  
 ----.

(2) The concatenated unique item identifier and the component data elements of the DoD unique item identification or DoD recognized unique identification equivalent shall not change over the life of the item.

(3) Data syntax and semantics of DoD unique item identification and DoD recognized unique identification equivalents. The Contractor shall ensure that--

(i) The encoded data elements (except issuing agency code) of the unique item identifier are marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

(A) Data Identifiers (DIs) (Format 06) in accordance with ISO/IEC International Standard 15418, Information Technology ``EAN/UCC Application Identifiers and ANSI MH 10 Data Identifiers and ANSI MH 10 Data Identifiers and Maintenance.

(B) Application Identifiers (AIs) (Format 05), in accordance with ISO/IEC International Standard 15418, Information Technology ``EAN/UCC Application Identifiers and ANSI MH 10 Data Identifiers and ANSI MH 10 Data Identifiers and Maintenance.

(C) Text Element Identifiers (TEIs), in accordance with the DoD collaborative solution ``DD" format for use until the solution is approved by ISO/IEC JTC1 SC 31. The ``DD" format is described in Appendix D of the DoD Guide to Uniquely Identifying Items, available at [REDACTED]; and

(ii) The encoded data elements of the unique item identifier conform to ISO/IEC International Standard 15434, Information Technology--Syntax for High Capacity Automatic Data Capture Media.

(4) DoD unique item identification and DoD recognized unique identification equivalents.

(i) The Contractor shall--

(A) Determine whether to serialize within the enterprise identifier or serialize within the part, lot, or batch number; and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; and for serialization within the part, lot, or batch number only; original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in the version of MIL-STD-130, Identification Marking of U.S. Military Property, cited in the contract Schedule.

(ii) The issuing agency code--

(a) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires unique item identification under paragraph (c)(1)(i) or (ii) of this clause, in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this

Exemption(b)(6) permits the government to withhold all information about individuals in "personnel and medical files & similar files when the disclosure of such information would constitute a clearly unwarranted invasion of personal privacy

contract, the Contractor shall report at the time of delivery, either as part of, or associated with, the Material Inspection and Receiving Report, the following information:

- (1) Concatenated unique item identifier; or DoD recognized unique identification equivalent.
- (2) Unique item identifier type.
- (3) Issuing agency code (if concatenated unique item identifier is used).
- (4) Enterprise identifier (if concatenated unique item identifier is used).
- (5) Original part number.
- (6) Lot or batch number.
- (7) Current part number (if not the same as the original part number).
- (8) Current part number effective date.
- (9) Serial number.
- (10) Government's unit acquisition cost.

(e) For embedded DoD serially managed subassemblies, components, and parts that require unique item identification under paragraph (c)(1)(iii) of this clause, the Contractor shall report at the time of delivery, either as part of, or associated with the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

- (1) Concatenated unique item identifier or DoD recognized unique identification equivalent of the parent item delivered under a contract line, subline, or exhibit line item that contains the embedded subassembly, component, or part.
- (2) Concatenated unique item identifier or DoD recognized unique identification equivalent of the embedded subassembly, component, or part.
- (3) Unique item identifier type.\*\*
- (4) Issuing agency code (if concatenated unique item identifier is used).\*\*
- (5) Enterprise identifier (if concatenated unique item identifier is used).\*\*
- (6) Original part number.\*\*
- (7) Lot or batch number.\*\*
- (8) Current part number (if not the same as the original part number).\*\*
- (9) Current part number effective date.\*\*
- (10) Serial number.\*\*
- (11) Unit of measure.

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(12) Description.

\*\* Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause in accordance with the data submission procedures at [REDACTED]

(g) Subcontracts. If paragraph (c)(1) of this clause applies, the Contractor shall include this clause, including this paragraph (g), in all subcontracts issued under this contract.

(End of clause)

252.225-7040 CONTRACTOR PERSONNEL IN THE UNITED STATES CENTRAL COMMAND AREA OF RESPONSIBILITY (DEVIATION #2 - 2007-O0010)

(a) Definitions. As used in this clause—

"Chief of mission" means the principal officer in charge of a diplomatic mission of the United States or if a United States office abroad which is designated by the Secretary of State as diplomatic in nature, including any individual assigned under section 502(c) of the Foreign Service Act of 1980 (Public Law 96-465) to be temporarily in charge of such a mission or office.

"Combatant commander" means the commander of a unified or specified combatant command established in accordance with 10 U.S.C. 161.

(b) General. (a) This clause applies when contractor personnel are required to perform in the United States Central command (USCENTCOM) Area of Responsibility (AOR), and are not covered by the clause at DFARS 252.225-7040, Contractor Personnel Authorized to Accompany U.S. Armed Forces Deployed Outside the United States.

(2) Contract performance may require work in dangerous or austere conditions. Except as otherwise provided in the contract, the Contractor accepts the risks associated with required contract performance in such operations.

(3) Contractor personnel are civilians.

(i) Except as provided in paragraph (b)(3)(ii) of this clause, and in accordance with paragraph (i)(3) of this clause, contractor personnel are only authorized to use deadly force in self defense.

(ii) Contractor personnel performing security functions are also authorized to use deadly force when use of such force reasonably appears necessary to execute their security mission to protect assets/persons, consistent with the terms and conditions contained in the contract or with their job description and terms of employment.

(4) Service performance by contractor personnel subject to this clause is not active duty or service under 38 U.S.C. 106 notes.

(c) Support. Unless specified elsewhere in the contract, the Contractor is responsible for all logistical and security support required for contractor personnel engaged in this contract.

(d) Compliance with laws and regulations. The Contractor shall comply with, and shall ensure that is personnel in the USCENTCOM AOR are familiar with and comply with all applicable—

- (1) United States, host country, and third country national laws;
- (2) Treaties and international agreements;
- (3) United States regulations, directives, instructions, policies, and procedures; and
- (4) Force protection, security, health, or safety orders, directives, and instructions issued by the Combatant commander; however, only the Contracting Officer is authorized to modify the terms and conditions of the contract.
- (e) Preliminary personnel requirements. (1) Specific requirements for paragraphs (e)(2)(i) through (e)(2)(vi) of this clause will be set forth in the statement of work, or elsewhere in the contract.
- (2) Before contractor personnel depart from the United States or a third country, and before contractor personnel residing in the host country begin contract performance in the USCENTCOM AOR, the Contractor shall ensure the following:
- (i) All required security and background checks are complete and acceptable.
- (ii) All personnel are medically and physically fit and have received all required vaccinations.
- (iii) All personnel have all necessary passports, visa, entry permits, and other documents required for contractor personnel to enter and exit the foreign country, including those required for in-transit countries.
- (iv) All personnel have received theater clearance, if required by the Combatant Commander.
- (v) All personnel have received personal security training. The training must at a minimum—
- (A) Cover safety and security issues facing employees overseas;
- (B) Identify safety and security contingency planning activities; and
- (C) Identify ways to utilize safety and security personnel and other resources appropriately.
- (vi) All personnel have received isolated personnel training, if specified in the contract. Isolated personnel are military or civilian personnel separated from their unit or organization in an environment requiring them to survive, evade, or escape while awaiting rescue or recovery.
- (vii) All personnel who are U.S. citizens are registered with the U.S. Embassy or Consulate with jurisdictions over the area of operations on-line at [REDACTED]
- (3) The Contractor shall notify all personnel who are not a local national or ordinarily resident in the host country that—
- (i) Such employees, and dependents residing with such employees, who engage in conduct outside the United States that would constitute an offense punishable by imprisonment for more than one year if the conduct had been engaged in within the special maritime and territorial jurisdiction of the United States, may potentially be subject to the criminal jurisdiction of the United States (see the Military Extraterritorial Jurisdiction Act of 2000 (18 U.S.C. 3261 et seq.);
- (ii) Pursuant to the War Crimes Act, 18. U.S.C. 2441, Federal criminal jurisdiction also extends to conduct that is determined to constitute a violation of the law of war when committed by a civilian national of the United States;

Exemption(b)(6)-permits the government to withhold all information about individuals in "personnel and medical files & similar files when the disclosure of such information would constitute a clearly unwarranted invasion of personal privacy

(iii) Other laws may provide for prosecution of U.S. nationals who commit offenses on the premises of United States diplomatic, consular, military or other Government missions outside the United States (18 U.S.C. 7(9)).

(f) Processing and departure points. The Contractor shall require its personnel who are arriving from outside the are of performance to perform in the USCENTCOM AOR to—

(1) Process through the departure center designated in the contract or completes another process as directed by the Contracting Officer;

(2) Use a specific point of departure and transportation mode as directed by the Contracting Officer; and

(3) Process through a reception center as designated by the Contracting Officer upon arrival at the place of performance.

(g) Personnel data. (1) The Contractor shall enter, before deployment, or if already in the USCENTCOM AOR, enter upon becoming an employee under this contract, and maintain current data, including departure date, for all contractor personnel, including U.S. citizens, U.S. legal aliens, third country nationals, and local national contractor personnel, who are performing this contract in the USCENTCOM AOR. This requirement excludes—  
Personnel hired under contracts for which the period of performance is less than 30 days; and  
Embarked contractor personnel, while afloat, that are tracked by the Diary  
Message Reporting System.

(2) The automated web-based system to use for this effort is the Synchronized Predeployment and Operational Tracker (SPOT). Follow these steps to register in and use SPOT:

(i) SPOT registration can be accomplished by either a Common Access Card or through an Army Knowledge Online (AKO) account.

(ii) In order to obtain an AKO account, the Contractor shall—

(A) Request the Contracting Officer or other Government point of contact to sponsor its AKO guess account;

(B) Go to [REDACTED]

Exemption(b)(6)-permits the government to withhold all information about individuals in "personnel and medical files & similar files when the disclosure of such information would constitute a clearly unwarranted invasion of personal privacy

(C) Enter the AKO sponsor username; and

(D) After AKO registration, contact the sponsor to confirm registration.

(iii) Registration in SPOT.

(A) Register for a SPOT account at [REDACTED]

(B) The customer support team must validate user need. This process may take 2 business days. Company supervisors will be contacted to determine the appropriate level of user access.

(iv) Access to SPOT. Upon approval, all users will access SPOT at [REDACTED]

(v) SPOT Questions. Refer SPOT application assistance questions to the Customer Support Team at [REDACTED] or [REDACTED]

(3) The Contractor shall ensure that all employees in the database have a current DD Form 93, Record of Emergency Data card, on file with both the Contractor and the designated Government official. The Contracting Officer will inform the Contractor of the Government official designated to receive the data card.

(h) Contractor personnel. The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any contractor personnel who fail to comply with or violate applicable requirements of this contract. Such action may be taken at the Government's discretion without prejudice to its rights under any other provision of this contract, including termination for default or cause.

(i) Weapons. (1) If the Contracting Officer, subject to the approval of the Combatant Commander, authorizes the carrying of weapons--

(ii) The (Contracting Officer to specify individual, e.g. Contracting Officer Representative, Regional Security Officer, etc.) may issue Government-furnished weapons and ammunition to the Contractor for issuance to specified contractor employees.

(2) The contractor shall provide to the Contracting Officer a specific list of personnel for whom authorization to carry a weapon is requested.

(3) The Contractor shall provide to the Contracting Officer a specific list of personnel for whom authorization to carry a weapon is requested.

(i) Are adequately trained to carry and use them—

(A) Safely;

(B) With full understanding of, and adherence to, the rules of the use of force issued by the Combatant Commander; and

(C) In compliance with applicable Department of Defense and agency policies, agreements, rules, regulations, and other applicable law;

(ii) Are not barred from possession of a firearm by 18 U.S.C. 922; and

(iii) Adhere to all guidance and orders issued by the Combatant Commander regarding possession, use, safety, and accountability of weapons and ammunition.

(4) Upon revocation by the Contracting Officer of the Contractor's authorization to possess weapons, the Contractor shall ensure that all Government furnished weapons and unexpended ammunition are returned as directed by the Contracting Officer.

(5) Whether or not weapons are Government-furnished, all liability for the use of any weapon by contractor personnel rests solely with the Contractor and the Contractor employee using such weapon.

(j) Vehicle or equipment licenses. Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contractor in the area of performance.

(k) Military clothing and protective equipment. (1) Contractor personnel are prohibited from wearing military clothing unless specifically authorized by the Combatant Commander. If authorized to wear military clothing, contractor personnel must wear distinctive patches, arm bands, nametags, or headgear, in order to be distinguishable from military personnel, consistent with force protection measures.

(2) Contractor personnel may wear specific items required for safety and security, such as ballistic, nuclear, biological, or chemical protective equipment.

(1) Evacuation. If the Chief of Mission or Combatant Command orders a mandatory evacuation of some or all personnel, the Government will provide to United States and third country national contractor personnel the level of assistance provided to private United States citizens.

(2) In the event of a non-mandatory evacuation order, the Contractor shall maintain personnel on location sufficient to meet contractual obligations unless instructed to evacuate by the Contracting Officer.

(m) Personnel recovery. In the case of isolated, missing, detained, captured or abducted contractor personnel, the Government will assist in personnel recovery actions in accordance with DoD Directive 2310.2, Personnel Recovery.

(n) Notification and return of personnel effects. (1) The Contractor shall be responsible for notification of the employee-designated next of kin, and notification as soon as possible to the U.S. Consul responsible for the area in which the event occurred, if the employee—

(i) Dies;

(ii) Requires evacuation due to an injury; or

(iii) is isolated, missing, detained, captured, or abducted.

(2) The Contractor shall also be responsible for the return of all personal effects of deceased or missing contractor personnel, if appropriate, to next of kin.

(o) Mortuary affairs. Mortuary affairs for contractor personnel who die in the area of performance will be handled in accordance with DoD Directive 1300.22, Mortuary Affairs Policy.

(p) Changes. In addition to the changes otherwise authorized by the Changes clause of this contract, the Contracting Officer may, at any time, by written order identified as a change order, make changes in place of performance or Government-furnished facilities, equipment, material, services, or site. Any change order issued in accordance with this paragraph shall be subject to the provisions of the Changes clause of this contract.

(q) Subcontracts. The Contractor shall incorporate the substance of this clause, including this paragraph (q), in all subcontractor personnel to perform in the USCENTCOM AOR.

(End of clause)

252.225-7043 ANTITERRORISM/FORCE PROTECTION POLICY FOR DEFENSE CONTRACTORS  
OUTSIDE THE UNITED STATES (MAR 2006)

(a) Definition. United States, as used in this clause, means, the 50 States, the District of Columbia, and outlying areas.

(b) Except as provided in paragraph (c) of this clause, the Contractor and its subcontractors, if performing or traveling outside the United States under this contract, shall--

(1) Affiliate with the Overseas Security Advisory Council, if the Contractor or subcontractor is a U.S. entity;

(2) Ensure that Contractor and subcontractor personnel who are U.S. nationals and are in-country on a non-transitory basis, register with the U.S. Embassy, and that Contractor and subcontractor personnel who are third country nationals comply with any security related requirements of the Embassy of their nationality;

(3) Provide, to Contractor and subcontractor personnel, antiterrorism/force protection awareness information commensurate with that which the Department of Defense (DoD) provides to its military and civilian personnel and their families, to the extent such information can be made available prior to travel outside the United States; and

(4) Obtain and comply with the most current antiterrorism/force protection guidance for Contractor and subcontractor personnel.

(c) The requirements of this clause do not apply to any subcontractor that is--

(1) A foreign government;

(2) A representative of a foreign government; or

(3) A foreign corporation wholly owned by a foreign government.

(d) Information and guidance pertaining to DoD antiterrorism/force protection can be obtained from:  
HQDA-AT; telephone: [REDACTED]

(End of clause)

Exemption(b)(6)-permits the government to withhold all information about individuals in "personnel and medical files & similar files when the disclosure of such information would constitute a clearly unwarranted invasion of personal privacy

Section J - List of Documents, Exhibits and Other Attachments

LIST

## CLAUSES INCORPORATED BY FULL TEXT

PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTSSECTION J - LIST OF ATTACHMENTS AND EXHIBITS

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Attachment 2	Pricing Matrices	1
Attachment 2A	Labor Pricing Matrices	1
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