

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. CONTRACT ID CODE
UPAGE OF PAGES
1 22. AMENDMENT/MODIFICATION NO.
313. EFFECTIVE DATE
13-Aug-20184. REQUISITION/PURCHASE REQ. NO.
Deobligation5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE

N00164

7. ADMINISTERED BY (If other than Item 6) CODE

S0701A

NSWC, CRANE DIVISION
300 Highway 361 - Building 3373
Crane IN 47522-5001
[REDACTED]DCMA HARTFORD
130 DARLIN STREET
EAST HARTFORD CT 06108-3234

SCD: C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

SCIENCE APPLICATIONS INTERNATIONAL CORP
12010 Sunset Hills Road
Reston VA 20190

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X]

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-04-D-4119-FC24

10B. DATED (SEE ITEM 13)

31-Dec-2009

CAGE CODE
6XWA8

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(*) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

[]

[X] B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). FAR 43.103 (a)(3) Mutual agreement

[] C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

[] D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [] is not, [X] is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

13-Aug-2018

BY

(Signature of Contracting Officer)

13-Aug-2018

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (Rev. 10-83)

PREVIOUS EDITION UNUSABLE

Prescribed by GSA

FAR (48 CFR) 53.243

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GENERAL INFORMATION

The purpose of this modification is to deobligate excess Lapsing funds prior to Task Order close-out. Contractor concurrence was received via email dated 21 May 2018 and is uploaded within the 1102 files. Accordingly, said Task Order is modified as follows:

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby decreased from \$32,744,095.17 by \$2,631.52 to \$32,741,463.65.

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400081	Fund Type - OTHER	100,000.00	(2,622.41)	97,377.59
400085	Fund Type - OTHER	349,926.59	(9.11)	349,917.48

The total value of the order is hereby increased from \$35,649,317.00 by \$0.00 to \$35,649,317.00.

A conformed copy of this Task Order is attached to this modification for informational purposes only.

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
4000	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. (Fund Type - TBD)	1.0	LO			\$22,310,921.62
400001	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$50,000 (Fund Type - OTHER)					
400002	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$165,000. Note: MOD 30 de-obligated \$.01 from \$165,000 to \$164,999.99. (Fund Type - OTHER)					
400003	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$250,000 (Fund Type - OTHER)					
400004	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$50,000 (Fund Type - OTHER)					
400005	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$30,000 (Fund Type - OTHER)					
400006	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$26,000 (Fund Type - OTHER)					
400007	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$70,000 (Fund Type -					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		OTHER)					
400008	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$250,000 (Fund Type - OTHER)					
400009	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$5,000 (Fund Type - OTHER)					
400010	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$5,000 (Fund Type - OTHER)					
400011	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$40,000 (Fund Type - OTHER)					
400012	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$550,000 (Fund Type - OTHER)					
400013	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$15,000 (Fund Type - OTHER)					
400014	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$10,000 (Fund Type - OTHER)					
400015	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$125,000 (Fund Type - OTHER)					
400016	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$10,000 (Fund Type -					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		OTHER)					
400017	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$15,000 (Fund Type - OTHER)					
400018	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$10,000 (Fund Type - OTHER)					
400019	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$15,000 (Fund Type - OTHER)					
400020	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$30,000 (Fund Type - OTHER)					
400021	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$155,000 (Fund Type - OTHER)					
400022	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$275,000 (Fund Type - OTHER)					
400023	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$10,000 (Fund Type - OTHER)					
400024	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$15,000 (Fund Type - OTHER)					
400025	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$342,000 (Fund Type -					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		OTHER)					
400026	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$650,000 (Fund Type - OTHER)					
400027	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$50,000 (Fund Type - OTHER)					
400028	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$3,000 (RDT&E)					
400029	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$48,000 (Fund Type - OTHER)					
400030	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$180,000 (Fund Type - OTHER)					
400031	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$197,000 (Fund Type - OTHER)					
400032	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$570,000. Note: MOD 30 de-obligated \$1.35 from \$570,000 to \$569,998.65. (Fund Type - OTHER)					
400033	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$20,000 (O&MN,N)					
400034	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$20,000 (Fund Type -					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		OTHER)					
400035	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$918.81 (Fund Type - OTHER)					
400036	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$10,700 (FMS Case #UK-Z-055)					
400037	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$3,200,000 (Fund Type - OTHER)					
400038	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$45,000 (Fund Type - OTHER)					
400039	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$38,500 (Fund Type - OTHER)					
400040	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$110,000 (Fund Type - OTHER)					
400041	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$304,009 (Fund Type - OTHER)					
400042	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$865,000 (Fund Type - OTHER)					
400043	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$1,016,096.11. Note: MOD					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		29 de-obligated \$2.65 from \$1,016,096.11 to \$1,016,093.46. (Fund Type - OTHER)					
400044	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$117,500 (Fund Type - OTHER)					
400045	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$218,148.70 (Fund Type - OTHER)					
400046	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$60,000 (Fund Type - OTHER)					
400047	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$40,000. Note: MOD 30 de-obligated \$3.42 from \$40,000 to \$39,996.58. (Fund Type - OTHER)					
400048	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$85,000 (Fund Type - OTHER)					
400049	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$45,000 (Fund Type - OTHER)					
400050	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$237,000 (Fund Type - OTHER)					
400051	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$40,000 (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400052	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$40,000 (Fund Type - OTHER)					
400053	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$15,000 (O&MN,N)					
400054	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$40,000. MOD 28: Deobligate \$7,614.40, leaving a babalance of \$32,385.60. Note: MOD 30 de-obligated \$1,223.52 from \$32,385.60 to \$31,162.08. (Fund Type - OTHER)					
400055	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$1,250,000 (Fund Type - OTHER)					
400056	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$66,705. Note: MOD 30 de-obligated \$1,245.02 from \$66,705 to \$65,459.98. (Fund Type - OTHER)					
400057	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$150,094. Note: MOD 30 de-obligated \$4,185.45 from \$150,094 to \$145,908.55. (Fund Type - OTHER)					
400058	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$22,000 (Fund Type - OTHER)					
400059	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$89,200. Note: MOD 30					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		de-obligated \$344.75 from \$89,200 to \$88,855.25. (Fund Type - OTHER)					
400060	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$89,200 (Fund Type - OTHER)					
400061	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$89,200 (Fund Type - OTHER)					
400062	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$139,200. Note: MOD 30 de-obligated \$133.43 from \$139,200 to \$139,066.57. (Fund Type - OTHER)					
400063	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$53,000 (Fund Type - OTHER)					
400064	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$138,000 (Fund Type - OTHER)					
400065	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$169,800 (Fund Type - OTHER)					
400066	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$30,100 (Fund Type - OTHER)					
400067	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$30,100 (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400068	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$30,100 (Fund Type - OTHER)					
400069	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$41,800. Note: MOD 30 de-obligated \$814.17 from \$41,800 to \$40,985.83. (Fund Type - OTHER)					
400070	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$30,100. Note: MOD 30 de-obligated \$6,285.78 from \$30,100 to \$23,814.22. (Fund Type - OTHER)					
400071	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$67,000 (Fund Type - OTHER)					
400072	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$19,000 (Fund Type - OTHER)					
400073	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$377,300 (Fund Type - OTHER)					
400074	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$89,200 (Fund Type - OTHER)					
400075	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$14,400 (Fund Type - OTHER)					
400076	R425	FTT, coordinating and executing the fielding and new equipment training.					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Labor for Basic years 1 & 2. \$8,650 (O&MN,N)					
400077	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$14,000 (Fund Type - OTHER)					
400078	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$4,258,000. Note: MOD 30 de-obligated \$119.36 from \$4,258,000 to \$4,257,880.64. (Fund Type - OTHER)					
400079	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$4,900 (O&MN,N)					
400080	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$8,000 Deobligated \$8,000 on Mod 15 (O&MN,N)					
400081	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$100,000. Note: MOD 31 de-obligated \$2,622.41 from \$100,000 to \$97,377.59. (Fund Type - OTHER)					
400082	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$48,000 (Fund Type - OTHER)					
400083	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$13,000 (Fund Type - OTHER)					
400084	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$316,000 (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400085	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$350,000. Note: MOD 30 de-obligated \$73.41 from \$350,000 to \$349,926.59. Note: MOD 31 de-obligated \$9.11 from \$349,926.59 to \$349,917.48. (Fund Type - OTHER)					
400086	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$32,000 (Fund Type - OTHER)					
400087	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$31,000 (Fund Type - OTHER)					
400088	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$41,000 (Fund Type - OTHER)					
400089	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$38,000 (Fund Type - OTHER)					
400090	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$143,000 (Fund Type - OTHER)					
400091	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$660,000. Note: MOD 30 de-obligated \$.01 from \$660,000 to \$659,999.99. (Fund Type - OTHER)					
400092	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$39,000 (Fund Type - OTHER)					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
400093	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$200,000 (Fund Type - OTHER)					
400094	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$1,980,000 (Fund Type - OTHER)					
400095	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Basic years 1 & 2. \$265,000. DeObligated \$25,488.91 part of MOD 25 (Fund Type - OTHER)					
4100	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Award year 1. (Fund Type - TBD)	1.0	LO			\$6,353,254.38
410001	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Award Term 1 (Year 3) \$497,000.01 (Fund Type - OTHER)					
410002	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Award Term 1 (Year 3) \$20,747. (Fund Type - OTHER)					
410003	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Award Term 1 (Year 3) \$30,000 (Fund Type - OTHER)					
410004	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Award Term 1 (Year 3) \$4,988,050. Note: MOD 30 de-obligated \$33,479 from \$4,988,050 to \$4,954,571. (Fund Type - OTHER)					
410005	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Award Term 1					

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		(Year 3) \$146,905 (Fund Type - OTHER)					
410006	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Award Term 1 (Year 3) \$35,000 Deobligated \$32,437.44 on Mod 23. DeObligated \$2,562.56 part of MOD 25. (FMS)					
410007	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Award Term 1 (Year 3) \$35,000 (Fund Type - OTHER)					
410008	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Award Term 1 (Year 3) \$578,463. Note: MOD 30 de-obligated \$4,015.87 from \$578,463 to \$574,447.13. (Fund Type - OTHER)					
410009	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Award Term 1 (Year 3) \$18,000 (Fund Type - OTHER)					
4200	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Award year 2. (Fund Type - TBD)	1.0	LO	\$0.00	\$0.00	\$0.00
4300	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Award year 3. (Fund Type - TBD)	1.0	LO	\$0.00	\$0.00	\$0.00
		Option					

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6000	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. (Fund Type - TBD)	1.0	LO	\$3,535,071.00

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600001	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. \$18,000 (Fund Type - OTHER)			
600002	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. \$15,000 (Fund Type - OTHER)			
600003	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. \$20,000 (Fund Type - OTHER)			
600004	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. \$50,000 (Fund Type - OTHER)			
600005	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. \$10,000 (Fund Type - OTHER)			
600006	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. \$5,000 (Fund Type - OTHER)			
600007	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. \$5,000 (Fund Type - OTHER)			
600008	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. \$20,000 (Fund Type - OTHER)			
600009	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. \$100,000 (Fund Type - OTHER)			
600010	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. \$19,000 (Fund Type - OTHER)			
600011	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. \$20,000 (Fund Type - OTHER)			
600012	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. \$60,000 (Fund Type - OTHER)			
600013	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. \$50,000 (Fund Type - OTHER)			
600014	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. \$10,000 (Fund Type - OTHER)			
600015	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. \$10,000 (Fund Type - OTHER)			
600016	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. \$5,000 (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600017	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. (RDT&E)			\$2,000
600018	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. (Fund Type - OTHER)			\$400,000
600019	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. (FMS Case #UK-Z-055)			\$18,000
600020	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. (Fund Type - OTHER)			\$19,676.83
600021	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. (Fund Type - OTHER)			\$38,500
600022	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. (Fund Type - OTHER)			\$312,500
600023	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. (Fund Type - OTHER)			\$140,000
600024	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. (Fund Type - OTHER)			\$140,000
600025	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. (Fund Type - OTHER)			\$117,500
600026	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. (Fund Type - OTHER)			\$77,747.38
600027	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. (Fund Type - OTHER)			\$140,000.
600028	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. (O&MN,N)			\$1,645.
600029	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. (Fund Type - OTHER)			\$150,000.
600030	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. (Fund Type - OTHER)			\$15,000.
600031	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. (Fund Type - OTHER)			\$20,000.
600032	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. (Fund Type - OTHER)			\$8,000.

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600033	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. \$23,300 (Fund Type - OTHER)			
600034	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. \$23,300 (Fund Type - OTHER)			
600035	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. \$23,300. Note: MOD 30 de-obligated \$2,720.87 from \$23,300 to \$20,579.13. (Fund Type - OTHER)			
600036	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. \$8,800 (Fund Type - OTHER)			
600037	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. \$10,000 (Fund Type - OTHER)			
600038	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. \$12,000 (Fund Type - OTHER)			
600039	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. \$19,200 (Fund Type - OTHER)			
600040	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. \$7,400 (Fund Type - OTHER)			
600041	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. \$7,400. Note: MOD 30 de-obligated \$177.43 from \$7,400 to \$7,222.57. (Fund Type - OTHER)			
600042	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. \$7,400 (Fund Type - OTHER)			
600043	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. \$8,200 (Fund Type - OTHER)			
600044	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. \$7,400. Note: MOD 30 de-obligated \$488.16 from \$7,400 to \$6,911.84. (Fund Type - OTHER)			
600045	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. \$8,000 (Fund Type - OTHER)			
600046	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. \$6,000 (Fund Type - OTHER)			
600047	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. \$42,700 (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
600048	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. \$23,300 (Fund Type - OTHER)			
600049	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. \$5,000. Note: MOD 30 de-obligated \$.10 from \$5,000 to \$4,999.90. (Fund Type - OTHER)			
600050	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. \$6,000 (O&MN,N)			
600051	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. \$665,000 (Fund Type - OTHER)			
600052	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. \$6,900 (O&MN,N)			
600053	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. \$10,000 (Fund Type - OTHER)			
600054	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. \$17,000 (Fund Type - OTHER)			
600055	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. \$27,000 (Fund Type - OTHER)			
600056	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. \$20,000 (Fund Type - OTHER)			
600057	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. \$50,000 (Fund Type - OTHER)			
600058	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. \$2,760 (Fund Type - OTHER)			
600059	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. \$74,000 (O&MN,N)			
600060	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. \$10,000 (Fund Type - OTHER)			
600061	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. \$10,000 (Fund Type - OTHER)			
600062	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. \$112,000. Note: MOD 30 de-obligated \$659.99 from \$112,000 to \$111,340.01. (Fund Type - OTHER)			
600063	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Basic years 1 & 2. \$85,000. DeObligated \$10,049.71 part of MOD 25 (Fund Type - OTHER)			

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Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
6100	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Award year 1. (Fund Type - TBD)	1.0	LO	\$1,725,035.00
610001	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Award Term 1 (Year 3) \$85,000. DeObligated \$63,273.80 part of MOD 25 (Fund Type - OTHER)			
610002	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Award Term 1 (Year 3) \$2,500 (Fund Type - OTHER)			
610003	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Award Term 1 (Year 3) \$13,000 (Fund Type - OTHER)			
610004	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Award Term 1 (Year 3) \$595,000. Note: MOD 30 de-obligated \$12,870.86 from \$595,000 to \$582,129.14. (Fund Type - OTHER)			
610005	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Award Term 1 (Year 3) \$37,689 (Fund Type - OTHER)			
610006	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Award Term 1 (Year 3) \$20,000 Deobligated \$15,438.49 on Mod 23 (FMS)			
610007	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Award Term 1 (Year 3) \$5,000 (Fund Type - OTHER)			
610008	R425	FTT, coordinating and executing the fielding and new equipment training. Labor for Award Term 1 (Year 3) \$100,000 (Fund Type - OTHER)			
6200	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Award year 2. (Fund Type - TBD)	1.0	LO	\$1,725,035.00
620001	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Award Term 2, Year 3. \$100,000. Note: MOD 30 de-obligated \$4,399.75 from \$100,000 to \$95,600.25. (Fund Type - OTHER)			
6300	R425	FTT, coordinating and executing the fielding and new equipment training. ODCs for Award year 3. (Fund Type - TBD)	1.0	LO	\$1,640,035.00
		Option			

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

Statement of Work (SOW)

for

Field Training Team (FTT)

Training Support

Solicitation N00024-09-R-3488

1.0 SCOPE

This Performance Work Statement (PWS) sets forth the requirements for work efforts and products in support of Joint Forces Training & Support Branch providing Total Package Fielding (TPF) support programs managed by Naval Surface Warfare Center, Crane Division (NSWC-Crane). Performance based tasking will provide a wide range of technical support for the training of U.S. Navy Special Warfare/Special Operating Forces (SOF) and other DOD agencies. This will include report generation, logistic documentation, joint training plan update, training curriculum/documentation, development of presentation material. Tasking will require a Special Operations Forces Fielding and Training Team (SOF FTT) for coordinating and executing the fielding and New Equipment Training (NET) of SOF procured equipment, as well as refresher training and new equipment modifications on a continuous basis to maintain SOF firepower on the cutting edge of technology. The SOF FTT will also provide support for new logistics training, inspections, and other logistics actions required to fully install new systems in combat units, to inspect old systems, and to ensure turn-in of obsolete, worn, or damaged systems. The FTT tasking will be world wide and require travel on a continuing basis. FTT members will be based out of FT Bragg NC and have satellite stations across the country.

1.1 Background

The Joint Forces Training & Support Branch NSWC-Crane is responsible for the management of the SOF FTT:

*Training

*Instructor-Led Training (ILT) (classroom-based)

*Joint Training Plans including development of new plans and updates

*Joint Lesson Plans including development of new plans and updates

*Operational Sustainment Training

*New Equipment Training (NET)

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*Technical Inspections

Some of the tasks will include but not limited to:

A. WEAPON ASSESSMENTS (Standard: Field Reject Assessment Sheet (FRAS) Process)

B. MAINTAIN TRAINING FACILITIES

C. MANAGE TRAINING ARMORY AND ASSETS (STANDARD OPNAVINST 5530.13 SERIES)

1. WEAPON
2. GUN MOUNTS
3. NIGHT VISION/VAS
4. PARTS
5. ACCESSORIES

D. EQUIPMENT MAINTENANCE (STANDARD IS THE TECHNICAL MANUAL FOR THE EQUIPMENT)

1. WEAPON
2. VEHICLES
3. TRAILERS
4. VAS

E. HARDWARE PROCUREMENTS (FAR)

F. STUDENT MANAGEMENT (STANDARD IS THE TECHNICAL MANUAL FOR THE EQUIPMENT)

G. FINANCE ANALYST

H. REPORT GENERATION

I. METRICS/ROI DEVELOPMENT

1. JSOP MONTHLY REPORT
2. DETAILED TRAINING METRICS REPORT
3. EQUIPMENT ASSESSMENT METRICS REPORT
4. RETURN ON INVESTMENT (ROI) METRICS REPORT
5. PROGRAM HOURS REPORT
6. REPAIR PARTS REPORT

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7. FIELDING REPORT

J. STRATEGIC PLANNING/PROCESS/STYLE GUIDES

SOF FIELD TRAINING TEAM (FTT)

Primary function of the SOF FTT is to provide TPF for all Joint SOF equipment provided by Program Manager Offices (PMO) that fall under the Program Executive Officer for SOF Warrior (PEO-SW) at United States special Operations Command (USSOCOM). The SOF FTT effort is a team that contains articulate and effective training specialists, who can interact with technicians, logisticians, high-level officials, and SOF Operators to develop, coordinate, deliver, and monitor NET and logistics requirements associated with the introduction of new equipment and turn-in of obsolete or broken equipment.

1.2 APPLICABLE PARAGRAPHS

3.2 Engineering, System Engineering and Process Engineering Support

3.5 System Design Documentation and Technical Data Support

3.6 Software Engineering, Development, Programming and Network Support

3.12 Information System (IS) Development, Information Assurance (IA) and
Information Technology (IT) Support

3.16 Acquisition Logistics Support

3.18 Training Support

3.20 Program Support

3.21 Administrative Support

1.3 ACRONYMS: The following is a list of acronyms used in this Statement of Work.

ADP	Automatic Data Processing
CDRL	Contract Data Requirements List
CONUS	Continental United States
COR	Contracting Officer's Representative
DID	Data Item Description
DoD	Department of Defense
GFE	Government Furnished Equipment
GFF	Government Furnished Facilities

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GFI	Government Furnished Information
GFM	Government Furnished Material
GFP	Government Furnished Property
GOV	Government Owned Vehicle
GTA	Government Training Aid
IAW	In Accordance With
ILE	Integrated Learning Environment
ILS	Integrated Logistics Support
MDNS	Mini Day Night Sight
MOD	Modification
NMCI	Navy Marine Corps Internet
NSWC-C	Naval Surface Warfare Center- Crane
OCONUS	Outside the Continental United States
ODC	Other Direct Cost
OSHA	Occupational Safety and Health Administration
PARM	Participating Acquisition Resource Manager
PWS	Performance Work Statement
PBO	Property Book Officer
PC	Personal Computer
PCO	Procurement/Primary Contracting Officer
PM	Program Manager
PMO	Program Managers Office
POP	Period of Performance
PPE	Personal Protective Equipment
PWS	Performance Work Statement
RTA	Requiring Technical Activity
SCORM	Searchable Content Object Reuse Model
SOF	Special Operations Forces

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SOPMOD	Special Operations Peculiar Modification to the M4 Carbine
SOW	Statement of Work
TDL	Technical Direction Letter
TPOC	Technical Point of Contact
TO	Task Order
USSOCOM	United States Special Operations Command
WSC	Weapons Shot Counter

1.4 PROGRAM MANAGEMENT

The contractor shall provide plans for Program Management, Contract Management, and Operational Management of all assigned tasks. In addition, the Contractor shall develop, implement and maintain a standardized method of tracking and reporting technical and financial information concerning the progress and status of each TO Mod and/or TI issued under this TO. As a minimum the following elements shall be addressed in the Contractor's reports:

- a. Description of the progress made against milestones on current TO and/or TO Mod.
- b. Problem areas affecting technical or scheduling elements with background and any recommendation for solutions.
- c. Results, positive or negative, obtained relating to previously identified problem areas with conclusions and recommendations for resolution and future avoidance.
- d. Costs expended to date and projection to increase costs; cost overruns and/or decrease in projected costs. Cost reports will be provided for each TI.

1.5 METRIC REPORTING

The contractor shall provide metric reports IAW CDRLs (Exhibit C) on a monthly basis showing:

1. The number of students trained and graduation statistics.
2. Status of GFM and any new items provided by the government as well as any items broken, requiring repair or replacement.
3. Shall provide a metric report for all Technical Inspections (TI) conducted which shall include number of items inspected, items repaired, items dead lined, parts used, time spent. Which will be used to develop a Return on Investment metric report.
4. Shall provide an ROI report showing cost savings of doing Technical Inspections using data gathered in the TI report.

2.0 APPLICABLE DOCUMENTATION.

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The contractor shall perform support tasks in accordance with applicable military standards, handbooks, performance specifications, and non-Government documents, as well as all project specific technical documentation and information as specified herein. Project specific documentation will be provided as Government Furnished Information (GFI). All references listed are assumed to be the latest revision as of the date of TO award. In the event of conflict between these documents and the contents of this SOW, the SOW shall be considered a superseding requirement.

The contractor shall recognize DoD's intent to utilize industry and/or commercial standards where possible. During the Period of Performance (POP) of this TO the DoD documents noted may be replaced by industry standards. Subsequently, the contractor shall recommend for government approval, utilization of those industry/commercial standards where possible during the remaining performance of this TO. It is noted that since this TO is in direct support of a wide variety of weapon systems, subsystem, equipment and components, DoD standards may apply even if superseded and/or replaced by industry/commercial standards.

2.1 Specifications-Mandatory Compliance

MIL-S-83490 Specifications, Types and Forms

2.2 Standards-Mandatory Compliance

MIL-STD-822D System Safety Program, Requirements/Standard Practice for
Systems Safety MIL-T-31000, Program Management

2.3 Other Publications and Regulations

DOD-D-5000.3 Test and Evaluation

DOD-D-4145.26 DOD Contractor's Safety Requirements
for Ammunition and Explosive

DOD-4145.26M DOD Contractor's Safety Manual for
Ammunition and Explosives

DOD-D-4151.9 DOD Technical Manual Program
Management

DOD 5200.1-RCE-02 Information Security Program Regulation

DOD 5220.22M Industrial Security Manual for
Safeguarding Classified Information

2.4 Instructions and Directives

USSOCOM DIRECTIVE 70-1 Research, Development and Acquisition

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Acquisition Management System Policy

USSOCOM DIRECTIVE 70-1 Requirements Correlation Matrix

USSOCOM DIRECTIVE SOP Standard Operating Procedure for

Acquisition Management

USSOCOM DIRECTIVE 71-4 Requirements Generation System

USSOCOM DIRECTIVE 71-5 Operational Test and Evaluation Directive

USSOCOM DIRECTIVE 700-8 Ammunition Directive

OPNAVINST 5530.13B Ch-1 Department of the Navy Physical Security

Instruction for Conventional Arms, Ammunition and Explosives

DODINST 5200.28M ADP Security

3.0 TASK REQUIREMENTS

The Contractor shall provide technical and instructional services as defined within this PWS. As required by TO, TO Mod and/or TI, the Contractor shall furnish all labor, facilities, material, and equipment except for that material, facilities, and equipment to be provided by the Government as Government Furnished Information (GFI), Government Furnished Material (GFM), Government Furnished Property (GFP), and Government Furnished Equipment (GFE). The contractor must provide personnel with expert instructional knowledge and recent experience instructing SOF Weapons and SOPMOD and other SOF equipment as requested by the sponsor. Instructors should be graduates of an instructor training school. The contractor must possess expertise in combat applications in all SOF environments.

The contractor must possess in-depth knowledge of night vision, lasers, weapons, and weapon sight technologies, capabilities and weaknesses, in-depth and actual operational knowledge and must include all three SOF and Marine Corp environmental applications including sniper. The contractor must possess in-depth knowledge of current industry technology as well as developing or future technologies and integration. The contractor must possess in-depth knowledge of the subject programs, their history, objectives, and future directions.

3.1 Program Meeting Support

Utilizing GFI, the Contractor shall provide project support; specifically the Contractor shall attend meetings and assist in the development of meeting agendas. The Contractor shall document meeting minutes and action items; and prepare presentation material, program documents, plans and schedules. Presentation material may include viewgraphs, photographs, slides, or electronic equivalent including digitized video. The Contractor shall provide to the TPOC for approval.

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3.1.1 Terminology and style

Terminology will be compliant with Joint Publication, DoD Dictionary of Military and Associated Terms at:

http://www.dtic.mil/doctrine/jel/new_pubs/jp1_02.pdf

3.2 Training

Utilizing GFI, the Contractor shall review/update the Training material used in conducting new Equipment Training on PEO SOF Warrior equipment. Training development and update includes the following:

A. TRAINING PLAN DEVELOPMENT/UPDATE (Standard Training Plan Development Process)

1. JOINT TRAINING PLAN

- i. Plans are developed within 30 days of assignment and require no more than 2 government reviews IAW Training Plan Development Process.

B. CURRICULUM DEVELOPMENT/UPDATE (Standard Curriculum Development/Update Process)

C. COMPUTER BASED TRAINING (Standard Computer based Training/Online Process)

D. POI DEVELOPMENT (Standard: POI Development Process)

3.3 Technical Data Support

The Contractor shall ensure all presentation materials are prepared in accordance with GFI. Utilizing GFI, the Contractor shall prepare reports utilizing software compatible with Microsoft Word; spreadsheets utilizing software compatible with Microsoft Excel; and viewgraphs utilizing software compatible with Power Point. The Contractor shall ensure that all training data are prepared to meet sponsor requirements.

3.4 Training Instruction

The Contractor shall provide instructors for conducting NET for PEO SOF Warrior equipment and other sponsor requests. Utilizing GFI and GFM, the Contractor shall provide classroom instruction and assist in range demonstrations for all equipment and accessories used by Joint Special Forces. The Contractor shall provide training to Navy, Marine Corps, Army, Air Force and Allied Forces military personnel as required.

A. CLASSROOM INSTRUCTION

a. Instructor Qualifications (Standard NAVSURFWARCENDIVCRANEINST 1540)

- i. Instructors qualify on assigned item within 30 days of assignment
- ii. Instructors receive no more than 2 negative evaluations per year

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b. Classroom Instruction

- i. Classroom critiques are reviewed within 30 days and any negative information is explained.
- ii. Instructor shall maintain a 98% student graduation rate.

3.5 Certifications

The Contractor shall have a urinalysis program in accordance with the Navy Civilian Human Resources Manual Subchapter 792.3, Drug-Free Workplace Program for all affected personnel in the explosives certification program.

The Contractor shall maintain their Technical and Training efficiency by attending the appropriate conferences, meetings and seminars.

3.6 Field and Training Team (FTT)

The Contractor shall enhance the SOF FTT to provide Total Package Fielding (TPF) for Joint SOF Small Arms and Aiming systems equipment provided by PMO's as well as other programs within the PEO-Soft Warrior (SW) portfolio.

The Contractor shall perform coordination activities for TPF, including but not limited to, equipment staging, transportation, logistics, operational training, and maintenance training. The Contractor will perform technical liaison duties for the PMO's; serve as the activity execution focal point for assigned TPF projects; and plan and coordinate TPF activities and operations. The Contractor shall develop/recommend schedules, calendars and planning documentation for execution of government-approved TPF project plans and milestones. The Contractor shall conduct working liaison/interface with SOPMOD/SOF Weapons/Advanced Lightweight Grenade Launcher (ALGL) Program Integrated Product Teams to brief the current status of TPF activity for Joint SOF Small Arms and Aiming systems equipment. The Contractor shall also track external Army, Navy, Air Force, and Joint SOF small arms/weapons programs and recommend actions to ensure that fielding requirements of those external programs do not conflict with SOF TPF fielding requirements. The FTT also provides refresher training on systems already fielded. The Contractor shall provide cost estimates for material needed to accomplish FTT activities.

3.7 FTT Coordination Support

The Contractor shall interact with United States Special Operations Command and its Component Commands, PMO's, SOF Operators, and industry. The Contractor shall assist US Army Special Operations Command Deputy Chief of Staff G8 Combat Developments Division (USASOC G8), NAVAL SPECIAL WARFARE COMMAND N-42, Air Force Special Operations Command (AFSOC), and the MARSOC in coordinating the fielding schedule for all SOF equipment from the PMO's. The Contractor shall coordinate with all units receiving the equipment to resolve any conflicts and ensure timely fielding and NET. The Contractor shall conduct ongoing coordination with the PMO's, Life Cycle Sustainment Managers (LCSM's) and Equipment Specialists to stage and organize sets of new equipment bound for SOF combatant units, and ensure that unit loads are

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delivered to Property Book Officer (PBO's) on schedule.

3.8 Doctrinal and Fielding Media

The Contractor shall assist PMO's in the development and finalization of training plans, manuals, Government Training Aids (GTAs), Programs of instruction and training aids/models.

The Contractor shall assist in the writing, development, and staffing of acquisition documents including but not limited to Material Fielding Plans, Operational and Technical Manuals, and joint logistics plans. These documents will be developed to the final draft format.

3.9 On-Site TPF Activities at Combatant Commands

The Contractor shall ensure TPF is conducted in the following five phases: (1) Prior Coordination, (2) Staging, (3) Delivery and Transfer of Custody, (4) NET, combined or supplemented with follow-on training of systems already fielded, and (5) Redeployment and Reporting.

3.9.1 Prior Coordination

The Contractor shall fully coordinate all TPF activities prior to execution to the satisfaction of the receiving combatant commands and the PMO's. This will include development of training and activity schedule for preliminary logistics actions, movement schedules, ammunition requests, range requests, local support requests, NET, Technical Inspections (TI), and training/activity schedules. The Contractor shall coordinate and conduct the delivery of new Government Furnished Property (GFP) combat end items to PBO's or other accountable officers as determined by PMOs, in conjunction with LCSM's. The Contractor shall fully and thoroughly coordinate and support NET with the staff of on-site receiving commands, and with USASOC AOFD, NAVSPECWARCOM N-42, AFSOC, MARSOC, and PMO's.

3.9.2 Staging

The Contractor shall coordinate with LCSM's for the unified shipment of unit sets of new equipment corresponding to the material fielding plans for the receiving combatant commands. Staging of equipment is coordinated between the Contractor and the LCSM. The Contractor shall ensure the unit sets are delivered according to scheduling as provided by GFI with the receiving PBO.

3.9.3 Delivery and Transfer of Custody

The Contractor shall work with the LCSMs to provide the required quantities and documentation to the receiving PBOs. The Contractor shall assist unit PBOs in documenting equipment and quantities received and shall provide an inventory listing to the PBO. The Contractor shall assist the PBO in break-bulk and apportionment of new GFP end items, and shall assist in distribution of the items to subordinate command supply systems. The Contractor shall assist armorers, PBO's, and unit supply personnel to ensure they are trained in established joint USSOCOM procedures for logistics of SOF

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unique equipment. The Contractor shall ensure field commands can effectively sustain both new and old equipment.

The Contractor shall train supply and armorer personnel on joint SOF logistics to ensure sustainment of new equipment. The Contractor shall train unit supply personnel in the proper conduct of Technical Inspections (TI's). The Contractor shall provide logistic support for and conduct TI of currently fielded NSWC SOF equipment and assist units in replacement of broken, unserviceable, lost equipment, and the turn-in of obsolete equipment.

The Contractor shall work with gaining units to facilitate the transfer or cascading of equipment within units or commands. The Contractor shall train support personnel on the proper joint procedures for turn-in of obsolete items and for items that are being replaced by new equipment to the LCSM's. The Contractor shall ensure that turn-in of replaced/obsolete equipment is executed by supply personnel. The Contractor shall ensure existing older items that remain in the field are TI'ed and combat ready. The Contractor shall also ensure that Joint Engineering Bulletins have been properly implemented.

3.9.4 New Equipment Training (NET)

The Contractor shall conduct NET for the receiving combatant units in both classroom settings and live-fire environments using on-site facilities and range support. The Contractor shall provide gaining units with a list of what is required from the units to support the NET (i.e. classroom size, equipment, etc). The Contractor shall train the individual SOF Operators to which the new equipment is assigned. When requested, the Contractor shall train unit trainers separately. The Contractor shall ensure NET covers both individual and collective firing skills, where applicable. The Contractor shall ensure NET includes both doctrinal and combat lessons-learned skills. NET will not dictate local tactics, techniques, and procedures (TTP), however, NET will provide a fundamental tactical training baseline from which local TTP can be developed or adapted. The Contractor shall coordinate for follow-on Computer Based Training (CBT) after initial NET is conducted. Refresher training will be provided as needed and determined by component commands.

3.9.5 Redeployment and Reporting

The Contractor shall ensure that classrooms, ranges, and other training facilities are left in the same (or better) condition as found. The Contractor shall conduct an on-site after action review with the subordinate unit leaders, and will out-brief the senior unit commander/NCO. The Contractor shall redeploy FTT personnel and equipment back to government base work sites. The Contractor shall prepare a site-specific report and include as an addendum to monthly progress reports.

3.10 Program Support

The Contractor shall travel to conduct coordination and FTT activities as tasked via Travel Authorization as approved by the COR listed in paragraph 6.30 of this PWS. In addition to normal FTT travel to combatant commands, travel may also be to participate

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in design reviews, Integrated Product Team conferences, industry conferences, industry new equipment training, etc. The Contractor may be required to record and distribute minutes and complete short-term action items for each of these meetings.

3.11 Future Fielding Support

The Contractor shall facilitate future fielding and NET on PEO-SW programs. Utilizing GFP and GFI, the Contractor shall provide training. The Contractor shall provide PPE and necessary materials to complete fielding and associated training. The Contractor shall ensure that GFP and contractor furnished material are tracked by inventoried components of each weapon and accessory kit subsystem. The Contractor shall use a centralized inventory management system to track all items and shall return all tangible assets to the government and/or account for their status as determined by the government POC. All material disposition listings and reports shall be submitted as an addendum to the Monthly Status Report.

3.12 Media

The Contractor shall prepare reports utilizing Government Furnished Information (GFI) and software compatible with Microsoft Office software, normally MS Word. Condensed versions will be in Adobe "pdf" files. Presentations will be provided in MS PowerPoint. Drawings will be provided in images compatible with MS Office software. The COR may require Contractor use of standardized MS document templates.

3.13 FTT Trailers

The Contractor shall maintain two trailers provided as GFM, and modify for installation of the necessary tools and equipment required for the SOF FTT. The efforts shall include removing all existing items which are not relevant to supporting SOF FTT. Disposal of the items removed shall be at the Government's discretion provided as GFI. In addition, the Contractor shall inspect and perform any maintenance necessary to provide functional lighting, climate control, electrical system, and other critical mobile facility sub-systems.

3.13.1 Refurbishment of Trailers

The Contractor shall install the necessary equipment (CFE and GFE) to convert the trailer into a mobile weapons repair and training facilities. The Contractor shall ensure electrical loads are balanced and the overall facilities are safe for operation. The Contractor shall also ensure all equipment, tools, storage facilities, weapon lockers, and other miscellaneous items are mounted properly in order to withstand ground transportation. The Contractor shall provide a report detailing all efforts performed, with recommendations for future enhancements to the trailer. The Contractor shall provide, as an addendum to the report, documentation of the electrical system once all systems are functional.

3.13.2 Vehicle Lease

The Contractor shall provide transportation resources in the form of leased or rented trucks (for transportation of personnel and Government furnished equipment/materials) to training sites. Locations will be determined by government POC as schedules develop

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and will be provided as GFI.

3.14 Proficiencies

The Contractor shall be proficient in the use of various weapons and accessory kit subsystems and components provided as GFP by the sponsoring PMO's, in order to support live fire training, displays, briefings, and live-fire demonstrations. The equipment includes all items in the SOPMOD, ALGL, and SOF Weapons Programs. In addition, contractor shall have personnel proficient in vehicle driving and maintenance, pyrotechnic and demolition materials. The Contractor shall be cognizant of regulations regarding safe storage, transportation, and demonstration of sensitive items of equipment and ammunition provided as GFP. SOF FTT activities will involve travel to both CONUS and OCONUS locations. SOF FTT capability of foreign language fluency is desired (Arabic, Dari, Spanish, French, Baltic, Portuguese, African regional languages preferred) but not required.

3.15 Facilities

As specified by Technical Instruction and Logistic Support Analyses, the Contractor shall identify facility requirements necessary for system, subsystem, equipment or component operation and maintenance in accordance with NAVFACINST 11010.44, OPNAVINST 11010.20 and Government furnished information. This identification requires consideration of space, volume, capital equipment, utilities, temperature, humidity, storage, shelf space, facility environment, and related issues concerning the facility's overall mission and operational requirements. Office and or workplace should be approximately 3400 square feet and outside storage and parking should be approximately 12000 square feet.

This facility shall be within a one (1) hour commute of Ft. Bragg located in Fayetteville, North Carolina.

3.16 Contractor Relationship to Military Authorities

Contractor personnel shall maintain an orderly, professional atmosphere in all classrooms and laboratories under their cognizance and shall have authority commensurate with this responsibility. In the event of formal military action against students under their tutelage, contractor personnel may be requested to provide written statements for, and/or appear in person at Non-Judicial Punishment (NJP) or Courts-Martial proceedings. Such statements or appearances may be directly related to charges or may provide information for use in determining appropriate punishment.

The contractor shall report to the FTT Director of Training Operations or supervisor any disciplinary problem (e.g., fraternization, sexual harassment, racial discrimination, etc.) between contractor employees and student. The Director of Training Operations shall notify the Contracting Officer's Representative (COR) immediately of the problem.

Upon notification by the COR that a student complaint involving disciplinary problems has been received, the contractor shall investigate the complaint and submit a response to the COR. If the complaint involves a student-contractor personnel relationship,

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the COR and the contractor will meet and discuss the problem and circumstances and the Contractor will be responsible to take appropriate action in accordance with their company policy. If the investigation substantiates the allegations raised in the complaint, the contractor's response shall include a corrective action plan to resolve the matter.

3.16.1 Privacy Act Compliance

The contractor may be in contact with data and information subject to the Privacy Act of 1974 (Title 5 of the U.S. Code Section 552a). The contractor shall ensure that all of its employees assigned to this effort understand and adhere to the requirements of the Privacy Act and to Department of Defense and Department of the Navy regulations that implement the Privacy Act. Department of Navy policy and procedures implementing the Privacy Act are detailed in SECNAVINST 5211.5E, which is available on-line at <http://privacy.navy.mil>. The contractor shall identify and safeguard Privacy Act data, information and reports accordingly.

The contractor shall ensure that contractor employees assigned to the contract are trained on properly identifying and handling data and information subject to the Privacy Act prior to commencing work under this contract. All contractor employees assigned to this contract shall complete the "Privacy 101", "Privacy 103" and "What You Need to Know to Protect Personally Identifiable Information (PII)" training courses. These courses are available on-line at no cost at <http://privacy.navy.mil/training/index.asp> and can be completed during/on Government time. Contractor shall furnish documentation evidencing completion of such training to the Government upon request.

3.17 Medical Screening

The training requires instructors who do not possess any medical conditions which might limit their ability to deliver training. As a result, prior to reporting for duty (but not more than 30 days) under this contract, contract instructors must undergo a medical screening. This medical screening will ensure that the instructor fully meets the general duty criteria per OPNAVINST 6110.1H. In performance of this screening, the Physical Activity Risk Factor Screening Questionnaire (PARFQ) prescribed by OPNAVINST 6110.1H shall be used. The Contractor will certify in writing to the COR that all employees have met this certification.

3.18 Psychological Screening

All contract instructors who instruct a course identified as High Risk are required to undergo a psychological screening prior to reporting for duty under this contract. This screening will determine that the instructor is psychologically suitable to instruct the High Risk course. The Psychological Screening will comply with OPNAVINST 1500.75A or a commercially available screening guide. All instructor psychological screenings will be certified by the contractor.

3.19 Basic First Aid

All contract instructors are required to possess a current certification in Basic First Aid as defined by the American Red Cross. This certification must be current as of the date that

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the instructor reports for duty. The contract instructor must provide positive proof of the certification, either by presenting a current qualification card or other proof of completion. The contractor will ensure that a copy of the certification is retained in the Individual Training Jacket (ITJ). The contractor is responsible for the maintenance of the currency of this qualification, as well as subsequent update of the ITJ. At least one contract instructor should possess the instructor level certification. All cost to obtain basic first aid certification will be incurred solely by the contractor. This is a requirement for the contractor employees to have due to the possible deployment to locations where certified individuals may not be available in case of an emergency.

3.20 Cardio-pulmonary Resuscitation (CPR)

All contract instructors are required to possess a current certification in Cardio-Pulmonary Resuscitation (CPR) as defined by the American Red Cross. This certification must be current as of the date that the instructor reports for duty. The contractor instructor must provide proof of the certification, either by presenting a current qualification card or other proof of completion. The contractor will ensure that a copy of the certification is retained in the ITJ. The contractor is responsible for the maintenance of the currency of this qualification, as well as subsequent update of the ITJ. All the instructor CPR certifications will be provided by the contractor. This is a requirement for the contractor employees to have due to the possible deployment to locations where certified individuals may not be available in case of an emergency.

3.21 Navy Core Values Training

All contract personnel who come in contact with Navy students are required to complete three (3) computer-based training (CBT) courses within 30 days of reporting for duty. The following courses are required:

Pride and Professionalism (found in Navy e-Learning at www.nko.navy.mil under FY 07 GMT)

Introduction to the Navy's Fraternalization Policy (found in Navy e-Learning at www.nko.navy.mil under FY 08 GMT)

Prevention of Sexual Harassment (found in Navy e-Learning at www.nko.navy.mil under Mandatory Training "FOR NETC USERS ONLY")

Upon completion of each course, the contractor instructor will print the completion certificate and provide the certificate to the contractor for inclusion in the ITJ. These courses are required to be completed annually, and the contractor is responsible for ensuring completion by all instructors.

3.22 Program Management

The Contractor shall provide plans for Program Management, Contract Management and Operational Management of all assigned tasks. In addition, the Contractor shall develop, implement and maintain a standardized method of tracking and reporting

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technical and financial information concerning the progress and status of each TO Mod and/or TI issued under this TO. As a minimum the following elements shall be addressed in the Contractor's reports:

- a. Description of the progress made against milestones on current TO and/or TO Mod.
- b. Problem areas affecting technical or scheduling elements with background and any recommendation for solutions.
- c. Results, positive or negative, obtained relating to previously identified problem areas with conclusions and recommendations for resolution and future avoidance.
- d. Costs expended to date and projection to increase costs; cost overruns and/or decrease in projected costs. Cost reports will be provided for each TI broken down to the subtask.

4.0 DELIVERABLES

All deliverables shall be completed and submitted in accordance with Contract Data Requirements Lists (CDRLs) and the requirements listed below. Final copies of deliverables shall be distributed to the following in accordance with the individual CDRL requirements:

Contracting Officer's Representative (COR)

[REDACTED]

Code CXLM, Building 3422
300 Highway 361
Crane, IN 47522

[REDACTED]

Requiring Technical Activity (RTA):

[REDACTED]

Code JXR, Bldg 2521E
300 Highway 361
Crane, IN 47522

[REDACTED]

or

[REDACTED]

Code JXR, Bldg 2521E
300 Highway 361
Crane, IN 47522

[REDACTED]

- 4.1 Weekly Financial Report By Sub-Task (CDRL A001)
- 4.2 Monthly Progress, Status and Management Report (CDRL A002)

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- 4.3 Monthly Student Metric Report (CDRL A003)
- 4.4 Monthly Equipment Assessment Metric Report (CDRL A004)
- 4.5 Monthly Parts Usage/Inventory Report (CDRL A005)
- 4.6 Technical Report-Study/Services – Trip Report (CDRL A006)
- 4.7 Technical Report-Study/Services (CDRL A007)
- 4.8 Presentation Material (CDRL A008)
- 4.9 Conference Agenda (CDRL A009)
- 4.10 Conference Minutes (CDRL A010)
- 4.11 Technical Report-Study/Service (CDRL A011)
- 4.12 Task Order Funding Notification Letter (CDRL A012)

5.0 Special Considerations

The following special considerations shall apply to the Contractor in the performance of the tasks in this PWS.

5.1 Contractor Personnel Requirements

The Contractor shall provide personnel meeting the following requirements:

5.1.1 Passport/Visa/Badges

The Contractor shall ensure all personnel possess current passports, visas and Outside the Continental United States (OCONUS) Common Access Cards (CAC), as required.

5.1.2 Immunizations

The Contractor shall ensure all personnel possess the necessary immunizations for travel to designated high-risk areas. All Contractor personnel shall have current immunizations (hepatitis A, MMR/MR, polio, influenza, typhoid, yellow fever, (meningococcal) and shall have an anthrax vaccination prior to deployment.

5.2 Arduous Duty

The Contractor shall be working in arduous area in a hardship environment as follows:

5.2.1 Work facility

The Contractor shall be expected to support outside operations in desert and primitive conditions and aboard ship or small boat.

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5.2.2 Work Hours

The Contractor shall be expected to work 8-hour shifts x 5 days per week. Overtime and extended workweeks require prior authorization by the Contracting Officer (KO).

5.2.3 Billeting and transportation

The Contractor shall be billeted aboard ship to the same level as offered to a federal and/or military employee.

5.2.4 Personal Equipment

The Contractor shall obtain sufficient coveralls, safety boots, gloves, protective clothing, hearing protection, goggles, etc. to outfit all personnel for the duration of the employment.

5.3 GFI/GFP

All GFI/GFP provided to or acquired by the Contractor during the course of performance of this tasking shall be returned to the Government upon completion of tasking.

5.4 Work Requirements

Work requirements include the need for Contractor personnel to operate Government vehicles to perform tasks in areas that include designated explosive ordnance areas and to carry cargo that might include inert ordnance, but will not include live ordnance.

5.5 Security Classification

The tasks described in this PWS include material classified at the TOP SECRET level.

There is COMSEC Information and OPSEC Information required on this task order.

5.6 Travel

The Contractor is authorized to use contract funds to complete assigned tasking. Travel dates and destinations are determined by the Project Manager as schedules develop. This Tasking Order will require eight (8) full time Contractors to be deployed in the Middle East on a rotational basis year round.

For planning purposes the following yearly travel requirements are anticipated.

<u>Trips</u>	<u>People</u>	<u>Duration</u>	<u>From</u>	<u>To</u>
100	2	3 days	Contractor Site	Crane IN
25	2	3 days	Contractor Site	Ft Lewis WA
50	4	3 days	Contractor Site	San Diego CA

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60	2	3 days	Contractor Site	Scottsdale AZ
50	2	3 days	Contractor Site	Destin FL
60	2	3 days	Contractor Site	Columbus GA
25	2	4 days	Contractor Site	Detroit MI
25	2	2 days	Contractor Site	Toronto Canada
50	2	3 days	Contractor Site	Redmond WA
50	5	5 days	Contractor Site	Crane IN
50	2	3 days	Contractor Site	Destin FL
25	4	5 days	Contractor Site	FT Benning ,GA
25	2	2 days	Contractor Site	Manchester NH
25	2	2 days	Contractor Site	Toronto Canada
50	2	3 days	Contractor Site	Columbus GA
25	2	4 days	Contractor Site	Contractor facilities
50	4	3 days	Contractor Site	Destin FL
50	4	3 days	Contractor Site	Columbus GA
25	4	4 days	Contractor Site	Detroit MI
25	4	2 days	Contractor Site	Manchester NH
25	4	2 days	Contractor Site	Dallas TX
10	2	5 days	Contractor Site	Okinawa Japan
10	2	5 days	Contractor Site	London, England

5.7 Safety

The requirements of this task order may require contractor personnel to come in contact or be exposed to hazardous conditions. The Contractor may be subjected to chemicals; heavy equipment; flying particles in the air; loud noises; etc. The contractor shall abide by all applicable federal, local and state occupational safety and health requirements. The Contractor shall provide appropriate Personal Protective Equipment (PPE), required training related to Occupational Safety and Health Requirements, testing and explosive qualification, as may be required by federal regulations, to support assigned tasking. Personnel shall be trained in the proper use, care and maintenance of PPE required to

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perform the assigned tasking to meet federal safety standards. The Government will provide Standard Operating Procedures (SOP) when applicable. The Contractor must have on record a corporate safety plan and shall provide a copy to the PM when instructed.

5.7.1 Safety Regulations

The Contractor shall abide by all federal safety, security, and environmental regulations; be authorized use of Government owned repair equipment and parts; be authorized to drive government owned vehicles; be authorized to operate weight handling equipment and powered industrial trucks.

6.0 Place of Performance

It is estimated that the majority of the work effort for this TO will be accomplished at government facilities, field activities, government and private shooting ranges and training facilities, with a portion of the work performed at the contractor facility (see 3.15 for Facilities requirement). Tasking in the PWS paragraph 3.0 requires Contractor to access technical documentation and utilize GFP to perform tasking. Source documentation will be furnished as GFI.

6.1 Quality Assurance

The Government will monitor the Contractor's contract work performance under this PWS by requiring monthly progress reports, conducting on-site inspections and inspecting contract deliverables for compliance to Task Order (TO)/Task Order Modification (TO Mod) and/or Technical Instruction (TI) requirements.

6.2 On-Site Contractor Requirements

The Contractor shall abide by applicable Government regulations and instructions while on Government facilities. The following requirements shall be applicable to Contractor personnel performing work at Government facilities.

6.3 Record of Accident/Incidents

The appointed safety and health manager for the Contractor shall maintain an accurate record of accident/incidents and shall immediately report these accident/incident to the COR and the PMO. Any bodily injury, death or damage to Government property resulting from the activities of the contractor, his agents and/or employees IAW NSWCCRANE INSTRUCTION 11240.1 or most recent instruction and NAVFAC P300. Appropriate forms shall be prepared for each reportable accident IAW NSWCCRANE INSTRUCTION 11240.1 or most recent instruction and NAVFAC P300 and applicable supplements.

6.4 Accident Reporting

The Contractor shall maintain an accurate record of and shall report all accidents to the

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Security Division of the base the accident occurred on and the COR and PMO as prescribed by OPNAVINST 5102.1.

6.5 Damage Reporting

The Contractor shall maintain an accurate record of and shall report to the PMO all damages to Government Furnished Equipment and Facilities as prescribed by OPNAVINST 5102.1 and NSWC INST 3121.1.

6.6 Smoking Regulations

Smoking on the premises shall be in approved areas only in accordance with local rules and regulations.

6.7 Conservation of Utilities

The Contractor shall instruct employees in utilities conservation practices. The Contractor shall adhere to operating requirements set forth in NSACRANEINST 11300.1 while on government installations.

6.8 Contractor Personnel Requirements

Contractor personnel requirements as specified in this contract are delineated by labor classification and location. Personnel requirements at the various locations may fluctuate depending upon the requirements of the tasks assigned by TO Mod and/or TI.

6.9 Other Personnel Requirements

The Contractor shall furnish all qualified personnel at the Contractor's liaison facility, Contractor's satellite office, Government facilities, and other locations to accomplish the work requirements specified in the PWS. Specific Contractor personnel requirements for each of the various locations may fluctuate depending upon the tasks assigned by individual TO Mod, TI and/or Travel Authorization (TA).

6.10 Control of Contractor Personnel

The Contractor shall comply with Crane Division security regulations NSACRANEINST 5510.1 and DOD regulations for the Base they are working on. All persons engaged in work while on Government property shall be subject to search of their persons (no bodily search) and vehicles at any time by the Government, and shall report any known or suspected security violations to the Crane Division Security Department. Assignment, transfer and reassignment of Contractor personnel shall be at the discretion of the Contractor and in accordance with the requirements of the TO. All Contractor personnel engaged in work while on Government property shall be subject to the Standards of Conduct prior to the TO start date. The Contractor shall furnish the COR with a list of Contractor employees who will be located at the liaison facility. The employee list shall contain full names, security clearance levels, and job titles. This list shall be initially provided and updated within forty-eight hours after changes occur.

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6.11 Identification Badges

Contractor identification badges shall be issued by the Government to Contractor personnel to be located at the liaison facility and/or working on site at NSWC Crane as directed by TO Mod and/or TI. The identification badge shall be visible at all times while employees are on Crane Division property. The Contractor shall furnish all requested information required to facilitate issuance of identification badges and shall confirm to applicable regulations concerning the use and possession of the badges. The Contractor shall be responsible for ensuring that all identification badges issued to the Contractor personnel are returned to the appropriate Security Department or base security department personnel are assigned to within forty-eight hours following the completion of the contract, relocation or termination of an employee issued an identification badge, or upon request by the Contracting Officer.

6.12 Investigations

Contractor personnel located on Government facilities shall cooperate with Government investigative agencies conducting criminal or administrative investigations.

6.13 Government Observations

Government personnel, such as Inspector General or higher headquarters staff, are authorized to observe Contractor operations. However, these personnel may not interfere with Contractor performance.

6.14 Security

The Contractor shall educate and brief Contractor employees concerning the handling and production of classified material and documents, and other security measures as described in the PWS and in DOD 5220.22-M,OPNAVINST 5239.2.

6.15 Disclosure of Information

Contractor employees shall not discuss or disclose any information provided them in the work they process to parties other than the originator of the document, Contractor employees also assigned to perform work on the TO, TO Mod and/or TI or authorized Government investigative personnel. For those individuals working with proprietary information, the Contractor shall provide one (1) copy of the employee-signed Non-Disclosure Agreement/Statement to the KO prior to performing work on this TO. The KO will retain one copy for the TO file.

6.16 Security Clearances

The Contractor shall conform to the provisions of DOD 5220.22-M and shall provide for obtaining TOP SECRET security clearances for Contractor employees requiring access to classified information and/or entry to controlled areas. Only those persons who have a "need-to-know" shall be given application for security clearances. The Contractor shall provide security clearances to NSWC Crane on all employees requiring access to

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classified information.

Performance on this contract will require contractor employees to have access to classified information up to and including the TOP SECRET level.

6.17 Physical Security

The Contractor shall be responsible for safeguarding all Government property provided for contractor use in accordance with DOD5220.22M, NSWCCRANE INST 5510.1 and NSACRANEINST 5530.15. At the close of each workday, Government equipment and materials shall be secured.

6.18 Automatic Data Processing (ADP) Media Security Labels

All ADP media shall be affixed with the following applicable Standard Form (SF) labels pertaining to national security information: SECRET Label (SF 707), CONFIDENTIAL Label (SF 708), CLASSIFIED Label (SF 709), UNCLASSIFIED Label (SF 710), or DATA DESCRIPTOR Label (SF 711). These non-removable security classification and control labels shall be affixed in a manner that will not adversely affect the operation of the medium or the equipment on which they are used. They shall be placed on the upper left corner of floppy disks or on cases of compact disks so they are conspicuous when inserted into sleeves and disk boxes. The labels shall also be utilized to mark containers used for storage of all kinds of ADP media, including hard disks that contain information.

6.19 Hours of Operation

The following hours of operation shall apply to the Contractor's personnel.

6.19.1 Work Hours

The Contractor's standard work schedule (non-compressed) hours of operation will be eight and one-half hours after the start time, Monday through Friday. The Contractor may be required to respond to an emergency requirement and work outside of regular working hours to perform the work required by the TO/TO Mod and/or TI. Or as required by cognizant Base Commander.

6.19.2 Flextime

The Contractor will be permitted to utilize a Flextime schedule for their employees working on Crane Division efforts. A Flextime standard work schedule allows a starting time between the hours of 0630 and 0900, with a quitting time eight and one-half hours after the clock-in time (1500 to 1730). A Flextime compressed work schedule allows a

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starting time between the hours of 0600 and 0830, with a quitting time nine and one-half hours after the clock-in time (1530 to 1800) Monday through Thursday and 0630 -0900 with a quitting time eight and one-half hours after the clock-in time (1500 to 1730) every other Friday. The Contractor may be required to respond to an emergency requirement and work outside of regular working hours to perform the work. Exceptions to the Flextime schedule may exist and the COR will notify the Contractor of any permanent or temporary exceptions.
Or as required by cognizant Base Commander.

6.19.3 Compressed Work Schedule

The Contractor's full-time employees shall adhere to the same number of hours each day for eight of the ten workdays (nine hours per day) during a biweekly pay period and for one eight-hour day during the same biweekly pay period. The Contractor's full-time employee is required to work 80 hours in a biweekly pay period and this work must be scheduled for fewer than 10 days in a biweekly pay period. In some cases, a contractor employee may be required to remain on a non-compressed work schedule or to adjust contractor employee work hours (arrival and departure time) to accommodate the needs of the organization that they support. The Contractor may be required to respond to an emergency requirement and work outside of regular working hours to perform the work. Exceptions to the compressed schedule may exist and the COR will notify the Contractor of any permanent or temporary exceptions.
Or as required by cognizant Base Commander.

6.20 Closed Days

All closed days will be designated by the cognizant Base Commander or the Deputy Director of Training Operations. Closed days will be associated with holidays, National Security and/or inclement weather/dangerous conditions. The Contractor will not be allowed to charge their time to the Task Order on closed days.

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6.20.1 Inclement Weather/Dangerous Conditions

Closing of the facility due to inclement weather conditions and/or dangerous conditions

shall be authorized by the Director of Training Operations.

6.20.2 Holidays

A list of observed holidays and/or closed days in conjunction with the holidays will be

published at the beginning of each calendar year. Contractor employees will not be allowed to work on a holiday and/or closed day unless they are deemed to be essential personnel.

6.21 Travel Requirements

The Contractor will be required to travel throughout the continental United States (CONUS) and to locations outside the continental United States (OCONUS).

6.21.1 Travel Authorization

Any travel undertaken by the Contractor for performance of TO Mod, TI and/or TA must

have prior authorization by the COR or KO (as stated in each TO Mod or TI and/or TA).

6.21.2 OCONUS/High Risk Areas

The Contractor will be required to travel to locations outside of CONUS and in high risk

areas. The Contractor shall possess current passports, visas and identification badges,

as required. The Contractor shall possess the necessary immunizations and hazardous

duty insurance for work and travel to designated high risk areas.

6.22 Need-to-Know Certification

When required to obtain access to a Government facility, ship, aircraft or other duty station, the Contractor shall initiate requests for need-to-know certification and submit these request to/through the COR for appropriate action.

6.23 Software Compatibility

Data processing equipment, operating system software, and applications software packages used in the performance of this contract and/or produced as a result of this contract, will be compatible with the applications software used at NSWC, Crane. As such the software shall be operable utilizing the Windows 2000 operating system (or

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latest NMCI Gold Disk) and compatible with those application software packages included on the Navy Marine Corps Internet (NMCI) Contract "Gold Disc" as applicable, unless otherwise specified in the Task Order.

Such equipment and software shall be compatible with the Intel-based personnel computer (PC) systems architecture unless contract requirements dictate otherwise. Compatibility with the latest version of the following application software packages is required:

I Microsoft Word 2003

I Microsoft Excel 2003

I Microsoft PowerPoint 2003

I Microsoft Access 2003

I Microsoft Outlook 2003

I Microsoft Project 2003

I Microsoft VISO 2003

I Outstart Evolution

6.24 Information Non-Disclosure

The Contractor shall not disclose any information provided or developed under this contract outside the Government without prior approval from the COR/RTA.

6.24.1 Non Disclosure Statement

The Contractor shall provide (1) copy of the employee-signed Non Disclosure Statement to the COR to retain in the task order file prior to performing any work on this task order.

6.25 Government Vehicles

Since only Government vehicles are authorized in restricted areas on base and on Government test ranges, occasionally the Contractor may be required to drive Government owned vehicles both on-site and off-site at various Government Test Ranges in performance of their duties. Also, the Contractor may be required to use Government owned material handling equipment to load and unload these vehicles. The following instructions apply. If required by the TO/TO Mod and/or TI approved on a case-by-case basis, the Contractor will be allowed or approved to use a Government Vehicle to transport documentation, media, material, etc. in accordance with the parameters of the contractor position. Government provided vehicles shall be used solely for the purposes as described in this PWS. All drivers must present proof of valid operator driver's license prior to operating a Government Vehicle. All contractor personnel operating Government vehicles, to include materials handling equipment,

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shall be licensed in IAW provisions set forth in NSWCCRANE INST 11240.1 or most recent instruction, except a valid state drivers license shall be accepted as proper authority for operation of commercial/administrative (non-tactical) vehicles up to an including 10,000 pounds gross vehicle weight upon completion of training courses as called out in NSWCCRANE INST 11240.1 or most current instruction. The Contractor shall ensure contractor personnel have in their possession a valid US Government Motor Vehicle Operator's Identification Card (SF 46) or valid state driver's license, as applicable, when operating vehicles and equipment. Employees possessing a valid Government license need not be relicensed.

The Contractor shall report any accidents involving motor vehicles or any other equipment IAW NSWCCRANE INST 11240.1 or most recent instruction and NAVFAC P300.

6.25.1 Operating Government Vehicles Off-Site

Any travel requiring Contractor personnel to drive Government Owned Vehicles (GOV) off-site must have prior review by the COR and approval by KO.

6.26 Government Furnished Items

The following government furnished items will be provided to the Contractor as a means to accomplish the requirements of the tasks described in this PWS.

See Exhibit E

6.26.1 Government Furnished Information

The Contractor will be provided project source documentation in sufficient time to allow completion of assigned tasking.

6.26.2 Government Furnished Property

The Contractor shall be authorized access to NSWC Crane NMCI owned IT equipment/Government owned equipment necessary to perform tasks stated in Section 3.0 of this PWS. This shall include but not be limited to a personal computer,

printer, appropriate software, telecopy, xerographic equipment, desk and use of telephone with long distance/voice mail capability for official business as required.

The Government will be responsible for NMCI access costs and offsite personnel IT

equipment will be cost reimbursable and become GFM.

6.27 Non-Personal Services

The Government will neither supervise Contractor employees nor control the method by

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which the Contractor performs the required tasks. Under no circumstances will the Government assign tasks to, or prepare work schedules for individual Contractor employees. It shall be the responsibility of the Contractor to manage its employees and to guard against any actions that are of the nature of personal services, or give the perception of personal services. If the Contractor feels that any actions constitute, or are perceived to constitute personal services, it shall be the Contractor's responsibility to notify the COR immediately. Support services under this contract shall not be used to perform work of a policy/decision making or management nature, i.e., inherently Governmental functions. All decisions relative to programs supported by the Contractor shall be the sole responsibility of the Government

6.28 Incremental Funding

This task order will be funded incrementally.

6.29 Contracting Officer's Representative (COR)

The COR for this task order is [REDACTED]

6.30 Requiring Technical Activity (RTA)

The RTA Point of Contact is [REDACTED] 1,

[REDACTED]

and [REDACTED]

[REDACTED]

6.31 Miscellaneous

6.32.1 - 6.32.7 Updated and moved to Section H due to changes in JCC I/A Theater Business Clearance requirements on MOD 01.

6.32.8 Support - Contractor Security

IAW PGI 225.7402-3 Government support will be delineated within the Letter of Authorization (LOA) provided to the contractor in support of this effort.

6.32.9 Support – Personnel

IAW PGI 225.7402-3 Government support will be delineated within the Letter of Authorization (LOA) provided to the contractor in support of this effort.

6.32.10 Processing and Departure Points

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All personnel to be deployed OCONUS need to report to Ft. Benning, GA for deployment processing. Contractors must make an appointment for processing by visiting the CONUS Replacement Center (CRC) website at <https://www.benning.army.mil/CRC/>. Click on the "Reservations for CRC" link at the top-right portion of the page. Complete and submit the Excel spreadsheet no later than 1 Month prior to deployment in order to ensure completion of all deployment requirements.

7.0 Performance Criteria

Performance criteria for tasking identified in section 3.0 is listed in the table below. The Performance Assessment Method will be used to evaluate all TO Mod/TI tasking on this Task Order.

PERFORMANCE CRITERIA PERFORMANCE STANDARD PERFORMANCE ASSESSMENT METHOD

Provide deliverables IAW TO Mod/TI in a timely manner	Deliverables provided in a timely manner 95% of the time.	Match actual delivery date to required delivery date
Quality of support. Negative evaluations. Student graduation rate.	Quality of support meets or exceeds TO Mod/TI requirements 95% of the time	Random inspection and CDRL A 003.
Effective management	Facilitate effective TO Mod/TI performance	Random inspection and meetings between the contractor and COR
Cost control	TO Mod/TI completed within Budget	Verify Financial Expenditure Report.

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SECTION D PACKAGING AND MARKING

All provisions and clauses in SECTION D of the basic contract apply to this task order, unless otherwise specified in this task order.

DATA PACKAGING LANGUAGE (5503)

All unclassified data shall be prepared for shipment in accordance with best commercial practice.

Classified reports, data, and documentation shall be prepared for shipment in accordance with National Industrial Security Program Operating Manual (NISPOM), DOD 5220.22-M dated January 1995.

MARKING OF REPORTS (NAVSEA) (SEP 1990) (5506)

All reports delivered by the Contractor to the Government under this contract shall prominently show on the cover of the report:

(1) name and business address of the Contractor

(2) contract number

(3) task order number

(4) sponsor: _____

(Name of Individual Sponsor)

(Name of Requiring Activity)

(City and State)

PROHIBITED PACKING MATERIALS (5512)

The use of asbestos, excelsior, newspaper or shredded paper (all types including waxed paper, computer paper and similar hygroscopic or non neutral material) is prohibited. In addition, loose fill polystyrene is prohibited for shipboard use.

INSTRUCTIONS FOR MARKING DISTRIBUTION STATEMENT (5513)

The Contractor shall comply with the instructions cited below for placement of the distribution statement associated with data. The applicable distribution statement is identified on each Contract Data Requirements List (DD Form 1423-1). The distribution statement shall be displayed conspicuously on technical documents so as to be recognized readily by receipts.

The distribution statement shall appear on each front cover and title page of a report. If the technical document does not have a cover or title page, the applicable distribution statement shall be stamped or typed on the front page in a conspicuous position.

All Deliverables shall be packaged and marked IAW Best Commercial Practice.

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SECTION E INSPECTION AND ACCEPTANCE

All provisions and clauses in SECTION E of the basic contract apply to this task order, unless otherwise specified in this task order.

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at DESTINATION.

INSPECTION AND ACCEPTANCE LANGUAGE FOR DATA (5602)

Inspection and acceptance of all data shall be as specified in the Contract Data Requirements List as described within the SOW.

GOVERNMENT FURNISHED MATERIAL (NAVSEA) (MAY 1995)

Government Furnished Material: When material is furnished by the Government, the contractor's procedures shall include at least the following:

- (a) Examination upon receipt, consistent with practicality, to detect damage in transit;
- (b) Inspection for completeness and proper type;
- (c) Periodic inspection and precautions to assure adequate storage conditions and to guard against damage from handling and deterioration during storage;
- (d) Functional testing, either prior to or after installation, or both, as required by contract to determine satisfactory operation;
- (e) Identification and protection from improper use or disposition; and
- (f) Verification of quantity.

Damaged Government Furnished Material: The contractor shall report to the Government representative any Government-furnished property found damaged, malfunctioning, or otherwise unsuitable for use. In event of damage or malfunction during or after installation, the contractor shall determine and record probable cause and necessity for withholding material from use. Bailed Property: The contractor shall, as required by the terms of the Bailment Agreement, establish procedures for the adequate storage, maintenance, and inspection of bailed Government property. Records of all inspections and maintenance performed on bailed property shall be maintained. These procedures and records shall be subject to review by the Government representative. [As used in the foregoing, the term "material" applies to Government-furnished equipment to be installed in or furnished with the end item. The term "property" is Government equipment that is used in the fabrication or assembly of the end item, and is not delivered as part of the end item.]

NOTE: Government representative means Contracting Officer

CLAUSES INCORPORATED BY REFERENCE

- 52.246-3 Inspection of Supplies-Cost Reimbursement MAY 2001
- 52.246-5 Inspection of Services-Cost Reimbursement APR 1984
- 252.246-7000 Material Inspection and Receiving Report MAR 2003

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SECTION F DELIVERABLES OR PERFORMANCE

The periods of performance for the following Items are as follows:

4000	12/31/2009 - 12/30/2012
4100	12/31/2011 - 12/30/2013
4200	12/31/2012 - 12/30/2013
6000	12/31/2009 - 12/30/2012
6100	12/31/2011 - 12/30/2013
6200	12/31/2012 - 12/30/2013

CLIN - DELIVERIES OR PERFORMANCE

The periods of performance for the following Items are as follows:

4000	12/31/2009 - 12/30/2012
4100	12/31/2011 - 12/30/2013
4200	12/31/2012 - 12/30/2013
6000	12/31/2009 - 12/30/2012
6100	12/31/2011 - 12/30/2013
6200	12/31/2012 - 12/30/2013

The periods of performance for the Award Term Items are as follows:

4300	12/31/2013 - 12/30/2014
6300	12/31/2013 - 12/30/2014

Services to be performed hereunder will be provided at Ft. Bragg, NC and other CONUS & OCONUS sites.

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SECTION G CONTRACT ADMINISTRATION DATA

All provisions and clauses in SECTION G of the basic contract apply to this task order, unless otherwise stated herein.

SECURITY ADMINISTRATION

The highest level of security required under this task order is TOP SECRET as designated on DD Form 254 attached hereto and made a part hereof. The Commander, Defense Security Service, Director of Industrial Security, Arlington, VA, is designated Security Administrator for the purpose of administering all elements of military security hereunder.

Contracting Officer's Representative (COR)

[REDACTED]
300 Highway 361; Bldg. 3422
Crane, IN 47522

Alternate Contracting Officer's Representative (ACOR)

[REDACTED]
300 Highway 361; Bldg. 3422
Crane, IN 47522

HQ G-2-0007 INVOICE INSTRUCTIONS (NAVSEA) (APR 2011)

(a) In accordance with the clause of this contract entitled "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS" (DFARS 252.232-7003), the Naval Sea Systems Command (NAVSEA) will utilize the DoD Wide Area Workflow Receipt and Acceptance (WAWF) system to accept supplies/services delivered under this contract. The web-based system located at <https://wawf.eb.mil> provides the technology for government contractors and authorized Department of Defense (DoD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. Invoices for supplies/services rendered under this contract shall be submitted electronically through WAWF. Submission of hard copy DD250/invoices may no longer be accepted for payment.

(b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business (EB) Point of Contact and anyone responsible for the submission of invoices, use the online training system for WAWF at <https://wawftraining.eb.mil>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor documentation is available under Resources at <http://wawftraining.com>.

(c) The designated CCR EB point of contact is responsible for activating the company's CAGE code on WAWF by calling 1-866-618-5988. Once the company is activated, the CCR EB point of contact will self-register under the company's CAGE code on WAWF and follow the instructions for a group administrator. After the company is set-up on WAWF, any additional persons responsible for submitting invoices must self-register under the company's CAGE code at <https://wawf.eb.mil>.

(d) The contractor shall use the following document types, DODAAC codes and inspection and acceptance locations when submitting invoices in WAWF.

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Type of Document(s) (contracting officer check all that apply)

- Invoice (FFP Supply & Service)
- Invoice and Receiving Report Combo (FFP Supply)
- Cost Voucher (Cost Reimbursable, T&M, LH, or FPI)
- Receiving Report (FFP, DD250 Only)

DODAAC Codes and Inspection and Acceptance Locations
(contracting officer complete appropriate information as applicable)

Issue DODAAC	___N00164_____
Admin DODAAC	___S2402A_____
Pay Office DODAAC	___HQ0338_____
Inspector DODAAC	_____
Service Acceptor DODAAC	___N00164_____
Service Approver DODAAC	___N00164_____
Ship To DODAAC	_____
DCAA Auditor DODAAC	___N/A_____
LPO DODAAC	_____
Inspection Location	_____
Acceptance Location	_____

Attachments created in any Microsoft Office product may be attached to the WAWF invoice, e.g., backup documentation, timesheets, etc. Maximum limit for size of each file is 2 megabytes. Maximum limit for size of files per invoice is 5 megabytes.

(e) The Contractor agrees to segregate costs incurred under this task order at the lowest level of performance, either task or subtask, rather than on a total task order basis, and to submit invoices reflecting costs incurred at that level. Supporting documentation in WAWF for invoices shall include summaries of work charged during the period covered as well as overall cumulative summaries by individual labor categories, rates and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of ODCs (materials and travel), by line item task or subtask. Subcontractors are also required to provide labor categories, rates, and hours (both straight time and overtime) invoice; as well as, a cost breakdown of ODCs, materials, and travel invoiced. Supporting documentation may be encrypted before submission to the prime contractor for WAWF invoice submittal. Subcontractors may email encryption code information directly to the Contracting Officer and Contracting Officer Representative. Should the subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the Contracting Officer and Contracting officer Representative; or other methods agreed to by the Contracting Officer.

(f) Before closing out of an invoice session in WAWF, but after submitting the document(s), you will be prompted to send additional email notifications. Click on "Send More Email Notification" and add the acceptor/receiver email addresses noted below in the first email address block, and add any other additional email addresses desired in the following blocks. This additional notification to the government is important to ensure that the acceptor/receiver is aware that the invoice documents have been submitted to WAWF.

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Send Additional Email Notification To:

Contracting Officer's Representative (COR)

██████████
300 Highway 361; Bldg. 3422
Crane, IN 47522

██████████
██████████

Alternate Contracting Officer's Representative (ACOR)

██████████
300 Highway 361; Bldg. 3422
Crane, IN 47522

██████████
██████████

(g) The contractor shall submit invoices/cost vouchers for payment per contract terms and the government shall process invoices/cost vouchers for payment per contract terms. Contractors approved by DCAA for direct billing will submit cost vouchers directly to DFAS via WAWF. Final voucher submission will be approved by the ACO.

(h) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number.

(End of Text)

CONTRACT ADMINISTRATION DATA LANGUAGE (5802)

Enter below the address (street and number, city, county, state and zip code) of the Contractor's facility which will administer the task order if such address is different from the address shown on the proposal.

Address: _____

Street & number: _____

City & State: _____

County: _____

Zip Code: _____

CONTRACTOR PERFORMANCE ASSESSMENT RATING SYSTEM (CPARS) (JAN 2001)

a) Pursuant to FAR 42.1502, this task order is subject to DoD's Contractor Performance Assessment Rating System (CPARS). CPARS is an automated centralized information system accessible via the Internet that maintains reports of contractor performance for each contract/task order. CPARS is located at <http://www.cpars.navy.mil/>. Further information on CPARS is available at that web-site.

b) Under CPARS, the Government will conduct annual evaluations of the contractor's performance. The contractor has thirty (30) days after the Government's evaluation is completed to comment on the evaluation. The opportunity to review and comment is limited to this time period and will not be extended. Failure to review the report at this time will not prevent the Government from using the report.




c) The contractor may request a meeting to discuss the CPAR. The meeting is to be requested via e-mail to the CPARS Program Manager no later than seven days following receipt of the CPAR. A meeting will then be held during the contractor's 30-day review period.

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d) The CPARS system requires the Government to assign the contractor a UserID and password in order to view and comment on the evaluation. Provide the name(s) of at least one individual (not more than three) that will be assigned as your Defense Contractor Representative for CPARS.

PURCHASING OFFICE REPRESENTATIVE LANGUAGE

PURCHASING OFFICE REPRESENTATIVE:

 ts
 CODE CXNM-SV, Bldg 64
 NAVSURFWARCENDIV
 300 Highway 361
 Crane, IN 47522-5001



CONSENT TO SUBCONTRACT

For subcontracts and consulting agreements for services, where the prime contractor anticipates that hours delivered will be counted against the hours in the proposed Level of Effort, Consent to Subcontract authority is retained by the Procuring Contracting Officer.

The following subcontractors are approved on this Task Order:

LIST OF APPROVED SUBCONTRACTORS (AT AWARD)

Applied Logistics Services, Inc.
 Kell-Sibley Enterprises LLC
 SkyBridge

LIST OF APPROVED SUBCONTRACTORS (AFTER AWARD)

BCDS
 NGRAIN

EXPEDITING CONTRACT CLOSEOUT (NAVSEA) (DEC 1995)

a) As part of the negotiated fixed price or total estimated amount of this contract, both the Government and the Contractor have agreed to waive any entitlement that otherwise might accrue to either party in any residual dollar amount of \$500 or less at the time of final contract closeout. The term "residual dollar amount" shall include all money that would otherwise be owed to either part at the end of the contract except that, amounts connected in any way with taxation, allegations of fraud and/or antitrust violations shall be excluded. For purposes of determining residual dollar amounts, offsets of money owed by one party against money that would otherwise be paid by that party may be considered to the extent permitted by law.

b) This agreement to waive entitlement to residual dollar amounts has been considered by both parties. It is agreed that the administrative costs for either part associated with collected such small dollar amounts could exceed the amount to be recovered.

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Task Order Fee Rates

The following rates have been approved for this task order:

Prime Fee on Prime Labor: [REDACTED]

Prime Fee on Subcontractor Labor: [REDACTED]

Fee on ODC: 0%

Accounting Data

SLINID	PR Number	Amount
400001		50000.00
LLA :		
A1 9700100 8MSP 253 SA9D4 0 068342 2D 000000 3JM8CL0008C0		
Standard Number: N0002410WX01200 (AA)		
Reqn. No. 93430662		
400002		165000.00
LLA :		
A2 9700300 8CSP 253 SA9D4 0 068342 2D 000000 7774A0000000		
Standard Number: N0002410WX30428 (AA)		
Reqn. No. 93429863		
400003		250000.00
LLA :		
A3 9700300 8CSP 253 SA9D4 0 068342 2D 000000 7734A0000000		
Standard Number: N0002410WX30429 (AA)		
Reqn. No. 93420263		
400004		50000.00
LLA :		
A4 9700100 8MSP 253 SA9D4 0 068342 2D 000000 3WMEEL000EE0		
Standard Number: N0002410WX01356 (AA)		
Reqn. No. 93442569		
400005		30000.00
LLA :		
A5 9700100 8MSP 253 SA9D4 0 068342 2D 000000 3WFEEL000EE0		
Standard Number: N0002410WX01354 (AA)		
Reqn. No. 93442583		
400006		26000.00
LLA :		
A6 9700100 8MSP 253 SA9D4 0 068342 2D 000000 3WJEEL000EE0		
Standard Number: N0002410WX01355 (AA)		
Reqn. No. 93442623		
400007		70000.00
LLA :		
A7 9700300 8CSP 253 SA9D4 0 068342 2D 000000 8064A0000000		
Standard Number: N0002410WX30321 (AA)		
Reqn. No. 93430762		
400008		250000.00
LLA :		
A8 9700300 8CSP 253 SA9D4 0 068342 2D 000000 7754A0000000		
Reqn. No. 93430606		
600001		18000.00
LLA :		

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A1 9700100 8MSP 253 SA9D4 0 068342 2D 000000 3JM8CL0008C0
Standard Number: N0002410WX01200 (AA)
Reqn. No. 93430674

600002 15000.00

LLA :
A2 9700300 8CSP 253 SA9D4 0 068342 2D 000000 7774A0000000
Standard Number: N0002410WX30428 (AA)
Reqn. No. 93420061

600003 20000.00

LLA :
A3 9700300 8CSP 253 SA9D4 0 068342 2D 000000 7734A0000000
Standard Number: N0002410WX30429 (AA)
Reqn. No. 93420322

600004 50000.00

LLA :
A8 9700300 8CSP 253 SA9D4 0 068342 2D 000000 7754A0000000
Standard Number: N0002410WX30427 (AA)
Reqn. No. 93430608

600005 10000.00

LLA :
A4 9700100 8MSP 253 SA9D4 0 068342 2D 000000 3WMEEL000EE0
Standard Number: N0002410WX01356 (AA)
Reqn. No. 93442575

600006 5000.00

LLA :
A5 9700100 8MSP 253 SA9D4 0 068342 2D 000000 3WFEEL000EE0
Standard Number: N0002410WX01354 (AA)
Reqn. No. 93442588

600007 5000.00

LLA :
A6 9700100 8MSP 253 SA9D4 0 068342 2D 000000 3WJEEL000EE0
Standard Number: N0002410WX01355 (AA)
Reqn. No. 93430704

600008 20000.00

LLA :
A7 9700300 8CSP 253 SA9D4 0 068342 2D 000000 8064A0000000
Standard Number: N0002410WX30321 (AA)
Reqn. No. 93430786

BASE Funding 1034000.00
Cumulative Funding 1034000.00

MOD 01

400009 5000.00

LLA :
A9 9700100 8MSP 253 SA9D4 0 068342 2D 000000 35PEEL000EE0
Standard Number: N0002410WX01353 (AA)
Reqn. No. 00425708

Note: With regards to SLIN 400009 (ACRN A9), funds expire on 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

400010 5000.00

LLA :
A9 9700100 8MSP 253 SA9D4 0 068342 2D 000000 35PEEL000EE0
Standard Number: N0002410WX01353 (AA)
Reqn. No. 00425719

Note: With regards to SLIN 400010 (ACRN A9), funds expire on 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

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400011 40000.00

LLA :

A9 9700100 8MSP 253 SA9D4 0 068342 2D 000000 35PEEL000EE0

Standard Number: N0002410WX01353 (AA)

Reqn. No. 00425723

Note: With regards to SLIN 400011 (ACRN A9), funds expire on 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

400012 550000.00

LLA :

B1 9700100 MCCQ 252 67854 067443 2D TC 0RC4MRAP50RE

Standard Number: M6785410RC4MRAP (AA)

Reqn. No. 00361297

Note: With regards to SLIN 400012 (ACRN B1), funds expire on 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

400013 15000.00

LLA :

B2 9700100 8MSP 253 SA9D4 0 068342 2D 000000 3VKEEL000EE0

Standard Number: N0002410WX02068 (AA)

Reqn. No. 00427244

Note: With regards to SLIN 400013 (ACRN B2), funds expire on 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

400014 10000.00

LLA :

B2 9700100 8MSP 253 SA9D4 0 068342 2D 000000 3VKEEL000EE0

Standard Number: N0002410WX02068 (AA)

Reqn. No. 00427285

Note: With regards to SLIN 400014 (ACRN B2), funds expire on 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

400015 125000.00

LLA :

B2 9700100 8MSP 253 SA9D4 0 068342 2D 000000 3VKEEL000EE0

Standard Number: N0002410WX02068 (AA)

Reqn. No. 00427303

Note: With regards to SLIN 400015 (ACRN B2), funds expire on 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

400016 10000.00

LLA :

B3 9700100 8MSP 253 SA9D4 0 068342 2D 000000 3X58CL0008C0

Standard Number: N0002410WX02070 (AA)

Reqn. No. 00437731

Note: With regards to SLIN 400016 (ACRN B3), funds expire on 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

400017 15000.00

LLA :

B3 9700100 8MSP 253 SA9D4 0 068342 2D 000000 3X58CL0008C0

Standard Number: N0002410WX02070 (AA)

Reqn. No. 00437732

Note: With regards to SLIN 400017 (ACRN B3), funds expire on 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

400018 10000.00

LLA :

B4 9700100 8MSP 253 SA9D4 0 068342 2D 000000 3X18CL0008C0

Standard Number: N0002410WX02071 (AA)

Reqn. No. 00437783

Note: With regards to SLIN 400018 (ACRN B4), funds expire on 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up

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through and including 30 September 2010.

400019 15000.00

LLA :

B4 9700100 8MSP 253 SA9D4 0 068342 2D 000000 3X18CL0008C0

Standard Number: N0002410WX02071 (AA)

Reqn. No. 00437788

Note: With regards to SLIN 400019 (ACRN B4), funds expire on 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

400020 30000.00

LLA :

A1 9700100 8MSP 253 SA9D4 0 068342 2D 000000 3JM8CL0008C0

Standard Number: N0002410WX01200 (AA)

Reqn. No. 00403467

Note: With regards to SLIN 400020 (ACRN A1), funds expire on 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

400021 155000.00

LLA :

B4 9700100 8MSP 253 SA9D4 0 068342 2D 000000 3X18CL0008C0

Standard Number: N0002410WX02071 (AA)

Reqn. No. 00437796

Note: With regards to SLIN 400021 (ACRN B4), funds expire on 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

400022 275000.00

LLA :

B3 9700100 8MSP 253 SA9D4 0 068342 2D 000000 3X58CL0008C0

Standard Number: N0002410WX02070 (AA)

Reqn. No. 00437735

Note: With regards to SLIN 400022 (ACRN B3), funds expire on 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

400023 10000.00

LLA :

B5 9700100 8MSP 253 SA9D4 0 068342 2D 000000 3FL8CL0008C0

Standard Number: N0002410WX01840 (AA)

Reqn. No. 00489741

Note: With regards to SLIN 400023 (ACRN B5), funds expire on 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

400024 15000.00

LLA :

B5 9700100 8MSP 253 SA9D4 0 068342 2D 000000 3FL8CL0008C0

Standard Number: N0002410WX01840 (AA)

Reqn. No. 00489891

Note: With regards to SLIN 400024 (ACRN B5), funds expire on 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

400025 342000.00

LLA :

B5 9700100 8MSP 253 SA9D4 0 068342 2D 000000 3FL8CL0008C0

Standard Number: N0002410WX01840 (AA)

Reqn. No. 00489921

Note: With regards to SLIN 400025 (ACRN B5), funds expire on 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

400026 00490600 650000.00

LLA :

B6 9700100 8MSP 253 SA9D4 0 068342 2D 000000 3LA8CL0008C0

Standard Number: N0002410WX02072 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable.

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Contractor may incur costs for work performed against this SLIN for 365 days from effective date of Modification 01, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

400027 50000.00

LLA :

B7 97X4930. NH1J 000 77777 0 000164 2F 000000 J6700FJ5Q128

Reqn. No. 00558004

Note: With regards to SLIN 400027 (ACRN B7), funds expire on 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

600009 100000.00

LLA :

B1 9700100 MCCQ 252 67854 067443 2D TC 0RC4MRAP50RE

Standard Number: M6785410RC4MRAP (AA)

Reqn. No. 00361293

Note: With regards to SLIN 600009 (ACRN B1), funds expire on 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

600010 19000.00

LLA :

B3 9700100 8MSP 253 SA9D4 0 068342 2D 000000 3X58CL0008C0

Standard Number: N0002410WX02070 (AA)

Reqn. No. 00437743

Note: With regards to SLIN 600010 (ACRN B3), funds expire on 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

600011 20000.00

LLA :

B4 9700100 8MSP 253 SA9D4 0 068342 2D 000000 3X18CL0008C0

Standard Number: N0002410WX02071 (AA)

Reqn. No. 00437791

Note: With regards to SLIN 600011 (ACRN B4), funds expire on 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

600012 60000.00

LLA :

B5 9700100 8MSP 253 SA9D4 0 068342 2D 000000 3FL8CL0008C0

Standard Number: N0002410WX01840 (AA)

Reqn. No. 00489843

Note: With regards to SLIN 600012 (ACRN B5), funds expire on 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

600013 50000.00

LLA :

B6 9700100 8MSP 253 SA9D4 0 068342 2D 000000 3LA8CL0008C0

Standard Number: N0002410WX02072 (AA)

Reqn. No. 00490562

Note: With regards to SLIN 600013 (ACRN B6), funds expire on 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

MOD 01 Funding 2576000.00

Cumulative Funding 3610000.00

MOD 02

400028 3000.00

LLA :

B8 2192040 0000 91D 1D03 654601S6312 255X P7670 MIPR9CRM011067 906716 028017

Standard Number: MIPR9CRM01167 (AA)

Reqn. No. 00895169

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Note: With regards to SLIN 400028 (ACRN B8), funds expire on 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

400029 48000.00

LLA :

B9 9700100 8MSP 253 SA9D4 0 068342 2D 000000 3598CL0008C0

Standard Number: N0002410WX02073 (AA)

Reqn. No. 00779217

Note: With regards to SLIN 400029 (ACRN B9), funds expire on 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

400030 180000.00

LLA :

C1 9700100 8MSP 253 SA9D4 0 068342 2D 000000 338EEL000EE0

Standard Number: N0002410WX02161 (AA)

Reqn. No. 00779390

Note: With regards to SLIN 400030 (ACRN C1), funds expire on 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

400031 197000.00

LLA :

C2 9700100 8MSP 253 SA9D4 0 068342 2D 000000 329EEL000EE0

Standard Number: N0002410WX02162 (AA)

Reqn. No. 00779522

Note: With regards to SLIN 400031 (ACRN C2), funds expire on 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

400032 570000.00

LLA :

C3 9700300 8CSP 253 SA9D4 0 068342 2D 000000 8074A0000000

Standard Number: N0002410WX31117 (AA)

Reqn. No. 00779731

400033 20000.00

LLA :

B2 9700100 8MSP 253 SA9D4 0 068342 2D 000000 3VKEEL000EE0

Standard Number: N0002410WX02068 (AA)

Reqn. No. 00837983

Note: With regards to SLIN 400033 (ACRN B2), funds expire on 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

400034 20000.00

LLA :

C4 9700300 8CSP 253 SA9D4 0 068342 2D 000000 4204A0000000

Standard Number: N0002410WX30514 (AA)

Reqn. No. 00579866

600014 10000.00

LLA :

C1 9700100 8MSP 253 SA9D4 0 068342 2D 000000 338EEL000EE0

Standard Number: N0002410WX02161 (AA)

Reqn. No. 00779464

Note: With regards to SLIN 600014(ACRN C1), funds expire on 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

600015 10000.00

LLA :

C2 9700100 8MSP 253 SA9D4 0 068342 2D 000000 329EEL000EE0

Standard Number: N0002410WX02162 (AA)

Reqn. No. 00779541

Note: With regards to SLIN 600015 (ACRN C2), funds expire on 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

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600016 5000.00

LLA :

B9 9700100 8MSP 253 SA9D4 0 068342 2D 000000 3598CL0008C0

Standard Number: N0002410WX02073 (AA)

Reqn. No. 00779227

Note: With regards to SLIN 600016 (ACRN B9), funds expire on 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

600017 2000.00

LLA :

B8 2192040 0000 91D 1D03 654601S6312 255X P7670 MIPR9CRM011067 906716 028017

Standard Number: MIPR9CRM011067 (AA)

Reqn. No. 00895223

Note: With regards to SLIN 600017 (ACRN B8), funds expire on 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

MOD 02 Funding 1065000.00

Cumulative Funding 4675000.00

MOD 03

400035 918.81

LLA :

C5 9780300 8CPG 253 SA9D4 0 068342 2D 000000 8064A0000000

Standard Number: N0002409WX30969 (AA)

Reqn. No. 01063960

Note: With regards to SLIN 400035(ACRN C5), funds expire on 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

400036 10700.00

LLA :

C6 97X4930. NH1J 000 77777 0 000164 2F 000000 J6700FJ3V043

Reqn. No. 01051613

400037 3200000.00

LLA :

B1 9700100 MCCQ 252 67854 067443 2D TC 0RC4MRAP50RE

Standard Number: M6785410RC4MRAP (AA)

Reqn. No. 01065125

With regards to SLIN 400037(ACRN B1), 10 USC 2410 (a) Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modifications. The contractor may continue to invoice after this date, but only for work performed during this 365 day period.

600018 400000.00

LLA :

B1 9700100 MCCQ 252 67854 067443 2D TC 0RC4MRAP50RE

Reqn. No. 01065141

With regards to SLIN 600018 (ACRN B1), 10 USC 2410 (a) Authority is applicable. The Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modifications. The contractor may continue to invoice after this date, but only for work performed during this 365 day period.

600019 18000.00

LLA :

C6 97X4930. NH1J 000 77777 0 000164 2F 000000 J6700FJ3V043

Reqn. No. 01051606

MOD 03 Funding 3629618.81

Cumulative Funding 8304618.81

MOD 04 Funding 0.00

Cumulative Funding 8304618.81

MOD 05

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400038 45000.00

LLA :

C7 9700100 56SA 0SP 6N7F 017417MP000 25GY PJPBA2 MIPROGDATW1173 012197 028017

Standard Number: MIPROGDATW1173 (AA)

Reqn. No. 01385001

Note: With regards to SLIN 400038 (ACRN C7), funds expire on 30 September 2010. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2010.

400039 38500.00

LLA :

C8 9790300 8CSP 253 SA9D4 0 068342 2D 000000 8024A0000000

Standard Number: N0002410WX31205 (AA)

Reqn. No. 01383844

600020 19676.83

LLA :

C9 9790300 56SA 9SP 6N7F 12507B00000 31E1 PJPBA2 MIPROFDATW1867 931939 W1 6028147 0
047 6000022329 028017

Standard Number: MIPROFDATW1867 (AA)

Reqn. No. 01395821

600021 38500.00

LLA :

C8 9790300 8CSP 253 SA9D4 0 068342 2D 000000 8024A0000000

Reqn. No. 01383805

MOD 05 Funding 141676.83

Cumulative Funding 8446295.64

MOD 06

400040 02013852 110000.00

LLA :

B6 9700100 8MSP 253 SA9D4 0 068342 2D 000000 3LA8CL0008C0

Standard Number: N0002410WX02072 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable.

Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above Modification, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600022 01692762 312500.00

LLA :

D1 9700100 56SA 0 50 5017 015198.CM000 21T2 000000 MIPROHDBLHR037 HRTA58 031007

Standard Number: MIPROHDBLHR037 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable.

Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above Modification, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

MOD 06 Funding 422500.00

Cumulative Funding 8868795.64

MOD 07

400041 02401561 304009.00

LLA :

D2 970100 8MSP 253 SA9D4 0 068342 2D 000000 39Q4SL0004S0

Standard Number: N0002410WX02407 (AA)

Funding in support of TI-0001. Note: 10 U.S.C. 2410a Authority is applicable.

Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to

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invoice after the ending date, but only for work performed during the applicable period.

400042 02401568 865000.00

LLA :

D3 9700100 8MSP 253 SA9D4 0 068342 2D 000000 3FMEEL000EE0

Standard Number: N0002410WX02409 (AA)

Funding in support of TI-0001. Note: 10 U.S.C. 2410a Authority is applicable.

Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

400043 02401563 1016096.11

LLA :

D4 9700100 8MSP 253 SA9D4 0 068342 2D 000000 3TCEEL000EE0

Standard Number: N0002410WX02408 (AA)

Funding in support of TI-0001. Note: 10 U.S.C. 2410a Authority is applicable.

Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

400044 02391292 117500.00

LLA :

B1 9700100 MCCQ 252 67854 067443 2D TC 0RC4MRAP50RE

Standard Number: M6785410RC4MRAP (AA)

Funding in support of TI-0001. Note: 10 U.S.C. 2410a Authority is applicable.

Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

400045 02401565 218148.70

LLA :

D5 9700100 8MSP 253 SA9D4 0 068342 2D 000000 3JKEEL000EE0

Standard Number: N0002410WX02406 (AA)

Funding in support of TI-0001. Note: 10 U.S.C. 2410a Authority is applicable.

Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600023 02401567 140000.00

LLA :

D3 9700100 8MSP 253 SA9D4 0 068342 2D 000000 3FMEEL000EE0

Standard Number: N0002410WX02409 (AA)

Funding in support of TI-0001. Note: 10 U.S.C. 2410a Authority is applicable.

Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600024 02401564 140000.00

LLA :

D4 9700100 8MSP 253 SA9D4 0 068342 2D 000000 3TCEEL000EE0

Standard Number: N0002410WX02408 (AA)

Funding in support of TI-0001. Note: 10 U.S.C. 2410a Authority is applicable.

Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600025 02391294 117500.00

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LLA :

B1 9700100 MCCQ 252 67854 067443 2D TC 0RC4MRAP50RE

Standard Number: M6785410RC4MRAP (AA)

Funding in support of TI-0001. Note: 10 U.S.C. 2410a Authority is applicable.

Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600026 02401566 77747.38

LLA :

D6 9700100 8MSP 253 SA9D4 0 068342 2D 000000 3NZEEL000EE0

Standard Number: N0002410WX02410 (AA)

Funding in support of TI-0001. Note: 10 U.S.C. 2410a Authority is applicable.

Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

MOD 07 Funding 2996001.19

Cumulative Funding 11864796.83

MOD 08

400046 03359215 60000.00

LLA :

D7 9710100 56SF SC1 52SQ 5GQESO 010000 559ZZ 017417 667100 FSR 015824 PSR 789959 DS R 033269 F67100

Standard Number: F2VUF00306G006 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does not apply.

Funds expire on 30 September 2011 or on the expire date of CLIN 4000, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4000, which ever comes first.

400047 03359321 40000.00

LLA :

D8 9710100 56SF SC1 52SQ 5PQ6SO 010000 559ZZ 017417 667100 FSR 015824 PSR 792734 DS R 034177 F67100

Standard Number: F2VUF00306G012 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does not apply.

Funds expire on 30 September 2011 or on the expire date of CLIN 4000, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4000, which ever comes first.

400048 03359081 85000.00

LLA :

D9 9710300 56SF SD1 52SQ 14804B 000000 00000 000000 667100 FSR 015013 PSR 228550 DS R 137938 F67100

Standard Number: F2VUF00312G002 (AA)

Funding in support of TI 001.

400049 03359130 45000.00

LLA :

E1 9710100 56SF SC1 52SQ 5JQHSD 010000 559ZZ 017417 667100 FSR 015824 PSR 790444 DS R 033448 F67100

Standard Number: F2VUF00306G007 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does not apply.

Funds expire on 30 September 2011 or on the expire date of CLIN 4000, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4000, which ever comes first.

400050 03359174 237000.00

LLA :

E2 9710100 74D1 253 48254 0 068688 2D PG0012 482541ROQMSQ 068688

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Standard Number: R4825411MPG0012 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does not apply.
Funds expire on 30 September 2011 or on the expire date of CLIN 4000, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4000, which ever comes first.

400051 03359030 40000.00

LLA :

E3 9710100 56SF SC1 52SQ WTQMSO 010000 559ZZ 017417 667100 FSR 015824 PSR 793493 DS
R 137505 F67100

Standard Number: F2VUF00308G011 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does not apply.
Funds expire on 30 September 2011 or on the expire date of CLIN 4000, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4000, which ever comes first.

400052 03359289 40000.00

LLA :

E4 9710100 56SF SC1 52SQ 5NQ8SO 010000 559ZZ 017417 667100 FSR 015824 PSR 792514 DS
R 034381 F67100

Standard Number: F2VUF00306G013 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does not apply.
Funds expire on 30 September 2011 or on the expire date of CLIN 4000, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4000, which ever comes first.

600027 03359162 140000.00

LLA :

E2 9710100 74D1 253 48254 0 068688 2D PG0012 482541ROQMSQ 068688

Standard Number: R4825411MPG0012 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does not apply.
Funds expire on 30 September 2011 or on the expire date of CLIN 4000, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4000, which ever comes first.

MOD 08 Funding 687000.00
Cumulative Funding 12551796.83

MOD 09

400053 03411224 15000.00

LLA :

E5 1711804 70CD 000 53824 S 060957 2D R53212 0002740012SU

Standard Number: R5321202740012 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does not apply.
Funds expire on 30 September 2011 or on the expire date of CLIN 4000, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4000, which ever comes first.

400054 10053830 40000.00

LLA :

E6 97X4930. NH1J 000 77777 0 000164 2F 000000 J6700GJ5S064

Funding in support of TI 001.

400055 10139426 1250000.00

LLA :

E7 9710100 MCCQ 252 67854 067443 2D TC 1RCMRAPF50RE

Standard Number: M6785411RCMRAPF (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does not apply.
Funds expire on 30 September 2011 or on the expire date of CLIN 4000, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4000, which ever comes first.

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600028 03411233 1645.00

LLA :

E5 1711804 70CD 000 53824 S 060957 2D R53212 0002740012SU

Standard Number: R5321202740012 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does not apply.

Funds expire on 30 September 2011 or on the expire date of CLIN 6000, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 6000, which ever comes first.

600029 10139412 150000.00

LLA :

E7 9710100 MCCQ 252 67854 067443 2D TC 1RCMRAPF50RE

Standard Number: M6785411RCMRAPF (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does not apply.

Funds expire on 30 September 2011 or on the expire date of CLIN 4000, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4000, which ever comes first.

MOD 09 Funding 1456645.00

Cumulative Funding 14008441.83

MOD 10

400056 10740945 66705.00

LLA :

E8 9710300 56SA 1SQ 6N7F 13517B00000 25FB PJPBA1 MIPR1FDATT8045 109777 028017

Standard Number: MIPR1FDATT8045 (AA)

Funding in support of TI 001.

400057 10835761 150094.00

LLA :

E9 9700300 8CSW 253 SA9D 0 068342 2D 000000 2954A0000000

Standard Number: N0002411WX30321 (AA)

Funding in support of TI 001.

600030 10740943 15000.00

LLA :

E8 9710300 56SA 1SQ 6N7F 13517B00000 25FB PJPBA1 MIPR1FDATT8045 109777 028017

Standard Number: MIPR1FDATT8045 (AA)

Funding in support of TI 001.

600031 10835751 20000.00

LLA :

E9 9700300 8CSW 253 SA9D 0 068342 2D 000000 2954A0000000

Standard Number: N0002411WX30321 (AA)

Funding in support of TI 001.

MOD 10 Funding 251799.00

Cumulative Funding 14260240.83

MOD 11

400058 10889066 22000.00

LLA :

F1 9700300 8CSP 253 SA9D4 0 068342 2D 000000 7664A0000000

Standard Number: N0002410WX30668 (AA)

Funding in support of TI 001.

400059 10888915 89200.00

LLA :

F2 9710100 56SF SC1 52SQ LAQ7SO 010000 559ZZ 017417 667100 ESP ST FSR 015824 PSR 07 8479 DSR 560284 F67100

Standard Number: F2VUF01060G002 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable.

Contractor may incur costs for work performed against this SLIN for 365 days from effective date of MOD 11, or through the end date of the period of performance for

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CLIN 4000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

400060 10899343 89200.00

LLA :

F3 9710100 56SF SC1 52SQ 38QHSO 010000 559ZZ 017417 667100 ESP ST FSR 015824 PSR 07
8504 DSR 560720 F67100

Standard Number: F2VUF01060G007 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable.
Contractor may incur costs for work performed against this SLIN for 365 days from effective date of MOD 11, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

400061 10888922 89200.00

LLA :

F4 9710100 56SF SC1 52SQ X7QMSO 010000 559ZZ 017417 667100 ESP ST FSR 015824 PSR 66
2533 DSR 560530 F67100

Standard Number: F2VUF01060G005 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable.
Contractor may incur costs for work performed against this SLIN for 365 days from effective date of MOD 11, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

400062 10899314 139200.00

LLA :

F5 9710100 56SF SC1 52SQ X5Q8SO 010000 559ZZ 017417 667100 ESP FT FSR 015824 PSR 07
8515 DSR 037635 F67100

Standard Number: F2VUF01061G001 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable.
Contractor may incur costs for work performed against this SLIN for 365 days from effective date of MOD 11, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

400063 10888903 53000.00

LLA :

F6 9710100 56SF SC1 52SQ LAQ7SO 010000 559ZZ 017417 667100 ESP FT FSR 015824 PSR 07
8490 DSR 115957 F67100

Standard Number: F2VUF01061G007 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable.
Contractor may incur costs for work performed against this SLIN for 365 days from effective date of MOD 11, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

400064 10899363 138000.00

LLA :

F7 9710100 56SF SC1 52SQ X7QMSO 010000 559ZZ 017417 667100 ESP ST FSR 015824 PSR 66
2533 DSR 037685 F67100

Standard Number: F2VUF01061G004 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable.
Contractor may incur costs for work performed against this SLIN for 365 days from effective date of MOD 11, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

400065 10899368 169800.00

LLA :

F8 9710100 56SF SC1 52SQ LAQ7SO 010000 559ZZ 017417 667100 ESP ST FSR 015824 PSR 07
8479 DSR 116234 F67100

Standard Number: F2VUF01061G008 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable.
Contractor may incur costs for work performed against this SLIN for 365 days from effective date of MOD 11, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

400066 10888888 30100.00

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LLA :

F9 9710100 56SF SC1 52SQ 38QHSO 010000 559ZZ 017417 667100 ESP FT FSR 015824 PSR 07
8505 DSR 260145 F67100

Standard Number: F2VUF01060G006 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable.
Contractor may incur costs for work performed against this SLIN for 365 days from
effective date of MOD 11, or through the end date of the period of performance for
CLIN 4000, whichever occurs first. Contractor may continue to invoice after the
ending date, but only for work performed during the applicable period.

400067 10899467 30100.00

LLA :

G1 9710100 56SF SC1 52SQ X7QMSO 010000 559ZZ 017417 667100 ESP FT FSR 015824 PSR 66
2694 DSR 258294 F67100

Standard Number: F2VUF01060G004 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable.
Contractor may incur costs for work performed against this SLIN for 365 days from
effective date of MOD 11, or through the end date of the period of performance for
CLIN 4000, whichever occurs first. Contractor may continue to invoice after the
ending date, but only for work performed during the applicable period.

400068 10889010 30100.00

LLA :

G2 9710100 56SF SC1 52SQ LAQ7SO 010000 559ZZ 017417 667100 ESP FT FSR 015824 PSR 07
8490 DSR 257620 F67100

Standard Number: F2VUF01060G003 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable.
Contractor may incur costs for work performed against this SLIN for 365 days from
effective date of MOD 11, or through the end date of the period of performance for
CLIN 4000, whichever occurs first. Contractor may continue to invoice after the
ending date, but only for work performed during the applicable period.

400069 10888992 41800.00

LLA :

G3 9710100 56SF SC1 52SQ X7QMSO 010000 559ZZ 017417 667100 ESP FT FSR 015824 PSR 66
2694 DSR 560577 F67100

Standard Number: F2VUF01061G003 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable.
Contractor may incur costs for work performed against this SLIN for 365 days from
effective date of MOD 11, or through the end date of the period of performance for
CLIN 4000, whichever occurs first. Contractor may continue to invoice after the
ending date, but only for work performed during the applicable period.

400070 10888934 30100.00

LLA :

G4 9710100 56SF SC1 52SQ X5Q8SO 010000 559ZZ 017417 667100 ESP FT FSR 015824 PSR 07
8515 DSR 560448 F67100

Standard Number: F2VUF01060G009 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable.
Contractor may incur costs for work performed against this SLIN for 365 days from
effective date of MOD 11, or through the end date of the period of performance for
CLIN 4000, whichever occurs first. Contractor may continue to invoice after the
ending date, but only for work performed during the applicable period.

400071 10899421 67000.00

LLA :

G5 9710100 56SF SC1 52SQ 38QHSO 010000 559ZZ 017417 667100 ESP ST FSR 015824 PSR 07
8504 DSR 560951 F67100

Standard Number: F2VUF01061G006 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable.
Contractor may incur costs for work performed against this SLIN for 365 days from
effective date of MOD 11, or through the end date of the period of performance for
CLIN 4000, whichever occurs first. Contractor may continue to invoice after the
ending date, but only for work performed during the applicable period.

400072 10899304 19000.00

LLA :

G6 9710100 56SF SC1 52SQ 38QHSO 010000 559ZZ 017417 667100 ESP FT FSR 015824 PSR 07
8505 DSR 560954 F67100

Standard Number: F2VUF01061G005 (AA)

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Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable.
Contractor may incur costs for work performed against this SLIN for 365 days from effective date of MOD 11, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

400073 10899547 377300.00

LLA :

G7 9710100 56SF SC1 52SQ X5Q8SO 010000 559ZZ 017417 667100 ESP ST FSR 015824 PSR 07
8506 DSR 115295 F67100

Standard Number: F2VUF01061G002 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable.
Contractor may incur costs for work performed against this SLIN for 365 days from effective date of MOD 11, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

400074 10899544 89200.00

LLA :

G8 9710100 56SF SC1 52SQ X5Q8SO 010000 559ZZ 017417 667100 ESP ST FSR 015824 PSR 07
8506 DSR 295926 F67100

Standard Number: F2VUF01060G008(AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable.
Contractor may incur costs for work performed against this SLIN for 365 days from effective date of MOD 11, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600032 10889052 8000.00

LLA :

F1 9700300 8CSP 253 SA9D4 0 068342 2D 000000 7664A0000000

Standard Number: N0002410WX30668 (AA)

Funding in support of TI 001.

600033 10888908 23300.00

LLA :

F2 9710100 56SF SC1 52SQ LAQ7SO 010000 559ZZ 017417 667100 ESP ST FSR 015824 PSR 07
8479 DSR 560284 F67100

Standard Number: F2VUF01060G002 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable.
Contractor may incur costs for work performed against this SLIN for 365 days from effective date of MOD 11, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600034 10899347 23300.00

LLA :

F3 9710100 56SF SC1 52SQ 38QHSD 010000 559ZZ 017417 667100 ESP ST FSR 015824 PSR 07
8504 DSR 560720 F67100

Standard Number: F2VUF01060G007 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable.
Contractor may incur costs for work performed against this SLIN for 365 days from effective date of MOD 11, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600035 10888971 23300.00

LLA :

F4 9710100 56SF SC1 52SQ X7QMSO 010000 559ZZ 017417 667100 ESP ST FSR 015824 PSR 66
2533 DSR 560530 F67100

Standard Number: F2VUF01060G005 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable.
Contractor may incur costs for work performed against this SLIN for 365 days from effective date of MOD 11, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600036 10899332 8800.00

LLA :

F5 9710100 56SF SC1 52SQ X5Q8SO 010000 559ZZ 017417 667100 ESP FT FSR 015824 PSR 07

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8515 DSR 037635 F67100

Standard Number: F2VUF01061G001 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for 365 days from effective date of MOD 11, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600037 10888898 10000.00

LLA :

F6 9710100 56SF SC1 52SQ LAQ7SO 010000 559ZZ 017417 667100 ESP FT FSR 015824 PSR 07 8490 DSR 115957 F67100

Standard Number: F2VUF01061G007 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for 365 days from effective date of MOD 11, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600038 10899353 12000.00

LLA :

F7 9710100 56SF SC1 52SQ X7QMSO 010000 559ZZ 017417 667100 ESP ST FSR 015824 PSR 66 2533 DSR 037685 F67100

Standard Number: F2VUF01061G004 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for 365 days from effective date of MOD 11, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600039 10899379 19200.00

LLA :

F8 9710100 56SF SC1 52SQ LAQ7SO 010000 559ZZ 017417 667100 ESP ST FSR 015824 PSR 07 8479 DSR 116234 F67100

Standard Number: F2VUF01061G008 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for 365 days from effective date of MOD 11, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600040 10888874 7400.00

LLA :

F9 9710100 56SF SC1 52SQ 38QHSO 010000 559ZZ 017417 667100 ESP FT FSR 015824 PSR 07 8505 DSR 260145 F67100

Standard Number: F2VUF01060G006 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for 365 days from effective date of MOD 11, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600041 10899455 7400.00

LLA :

G1 9710100 56SF SC1 52SQ X7QMSO 010000 559ZZ 017417 667100 ESP FT FSR 015824 PSR 66 2694 DSR 258294 F67100

Standard Number: F2VUF01060G004 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for 365 days from effective date of MOD 11, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600042 10889004 7400.00

LLA :

G2 9710100 56SF SC1 52SQ LAQ7SO 010000 559ZZ 017417 667100 ESP FT FSR 015824 PSR 07 8490 DSR 257620 F67100

Standard Number: F2VUF01060G003 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for 365 days from

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effective date of MOD 11, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600043 10888998 8200.00

LLA :

G3 9710100 56SF SC1 52SQ X7QMSO 010000 559ZZ 017417 667100 ESP FT FSR 015824 PSR 66 2694 DSR 560577 F67100

Standard Number: F2VUF01061G003 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable.

Contractor may incur costs for work performed against this SLIN for 365 days from effective date of MOD 11, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600044 10888967 7400.00

LLA :

G4 9710100 56SF SC1 52SQ X5Q8SO 010000 559ZZ 017417 667100 ESP FT FSR 015824 PSR 07 8515 DSR 560448 F67100

Standard Number: F2VUF01060G009 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable.

Contractor may incur costs for work performed against this SLIN for 365 days from effective date of MOD 11, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600045 10899403 8000.00

LLA :

G5 9710100 56SF SC1 52SQ 38QHSD 010000 559ZZ 017417 667100 ESP ST FSR 015824 PSR 07 8504 DSR 560951 F67100

Standard Number: F2VUF01061G006 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable.

Contractor may incur costs for work performed against this SLIN for 365 days from effective date of MOD 11, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600046 10899281 6000.00

LLA :

G6 9710100 56SF SC1 52SQ 38QHSD 010000 559ZZ 017417 667100 ESP FT FSR 015824 PSR 07 8505 DSR 560954 F67100

Standard Number: F2VUF01061G005 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable.

Contractor may incur costs for work performed against this SLIN for 365 days from effective date of MOD 11, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600047 10899555 42700.00

LLA :

G7 9710100 56SF SC1 52SQ X5Q8SO 010000 559ZZ 017417 667100 ESP ST FSR 015824 PSR 07 8506 DSR 115295 F67100

Standard Number: F2VUF01061G002 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable.

Contractor may incur costs for work performed against this SLIN for 365 days from effective date of MOD 11, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600048 10899543 23300.00

LLA :

G8 9710100 56SF SC1 52SQ X5Q8SO 010000 559ZZ 017417 667100 ESP ST FSR 015824 PSR 07 8506 DSR 295926 F67100

Standard Number: F2VUF01060G008 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable.

Contractor may incur costs for work performed against this SLIN for 365 days from effective date of MOD 11, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

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MOD 11 Funding 1750000.00
Cumulative Funding 16010240.83

MOD 12

400075 11248177 14400.00

LLA :

G9 97X4930. NH1J 000 77777 0 000164 2F 000000 J6700GJ3K824

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does not apply.

Funds expire on 30 September 2011 or on the expire date of CLIN 4000, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4000, which ever comes first.

400076 11227133 8650.00

LLA :

E5 1711804 70CD 000 53824 S 060957 2D R53212 0002740012SU

Standard Number: R5321202740012 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does not apply.

Funds expire on 30 September 2011 or on the expire date of CLIN 4000, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4000, which ever comes first.

400077 11332123 14000.00

LLA :

E3 9710100 56SF SC1 52SQ WTQMSO 010000 559ZZ 017417 667100 FSR 015824 PSR 793493 DS R 137505 F67100

Standard Number: F2VUF00308G011 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does not apply.

Funds expire on 30 September 2011 or on the expire date of CLIN 4000, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4000, which ever comes first.

400078 11362738 4258000.00

LLA :

E7 9710100 MCCQ 252 67854 067443 2D TC 1RCMRAPF50RE

Standard Number: M6785411RCMRAPF (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable.

Contractor may incur costs for work performed against this SLIN until 31 March 2012 due to the period of performance defined on the funding document or through the end date of the period of performance for CLIN 4000, whichever occurs first.

Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

400079 11787507 4900.00

LLA :

E5 1711804 70CD 000 53824 S 060957 2D R53212 0002740012SU

Standard Number: R5321202740012 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 30 September 2011, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

400080 11733719 8000.00

LLA :

E5 1711804 70CD 000 53824 S 060957 2D R53212 0002740012SU

Standard Number: R5321202740012 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 30 September 2011, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

600049 11248184 5000.00

LLA :

G9 97X4930. NH1J 000 77777 0 000164 2F 000000 J6700GJ3K824

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Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does not apply. Funds expire on 30 September 2011 or on the expire date of CLIN 6000, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 6000, which ever comes first.

600050 11227138 6000.00

LLA :

E5 1711804 70CD 000 53824 S 060957 2D R53212 0002740012SU

Standard Number: R5321202740012 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does not apply.

Funds expire on 30 September 2011 or on the expire date of CLIN 6000, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 6000, which ever comes first.

600051 11362747 665000.00

LLA :

E7 9710100 MCCQ 252 67854 067443 2D TC 1RCMRAPF50RE

Standard Number: M6785411RCMRAPF (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable.

Contractor may incur costs for work performed against this SLIN until 31 March 2012 due to the period of performance defined on the funding document or through the end date of the period of performance for CLIN 6000, whichever occurs first.

Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600052 11733695 6900.00

LLA :

E5 1711804 70CD 000 53824 S 060957 2D R53212 0002740012SU

Standard Number: R5321202740012 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 30 September 2011, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

MOD 12 Funding 4990850.00

Cumulative Funding 21001090.83

MOD 13

400081 11895015 100000.00

LLA :

H2 971 0300 56SA 1SQ 6N7F 12507B00000 25FB PJPBA1 MIPR1JDATT8717 028017

Standard Number: MIPR1JDATT8717 (AA)

Funding in support of TI-001.

400082 11227101 48000.00

LLA :

E1 9710100 56SF SC1 52SQ 5JQHSA 010000 559ZZ 017417 667100 FSR 015824 PSR 790444 DS R 033448 F67100

Standard Number: F2VUF00306G007 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable.

Contractor may incur costs for work performed against this SLIN through 23 APR 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

400083 11733687 13000.00

LLA :

H1 9710300 56SF SD1 52SQ 247F4A 000000 00000 000000 667100 F67100

Standard Number: F2VUF01122G002 (AA)

Funding in support of TI-001.

600053 11227092 10000.00

LLA :

E1 9710100 56SF SC1 52SQ 5JQHSA 010000 559ZZ 017417 667100 FSR 015824 PSR 790444 DS R 033448 F67100

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Standard Number: F2VUF00306G007 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN through 23 APR 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600054 11895026 17000.00

LLA :

H3 9710300 56SA 1SQ 6N7F 17624A00000 25FB PJPBA1 MIPR1JDATT8716 028017

Standard Number: MIPR1JDATT8716 (AA)

Funding in support of TI-001.

600055 11895021 27000.00

LLA :

H2 971 0300 56SA 1SQ 6N7F 12507B00000 25FB PJPBA1 MIPR1JDATT8717 028017

Standard Number: MIPR1JDATT8717 (AA)

Funding in support of TI-001.

MOD 13 Funding 215000.00

Cumulative Funding 21216090.83

MOD 14

400084 12001909 316000.00

LLA :

H4 9710100 56SF SC1 52SQ VKQGMV 010000 559ZZ 017417 667100 F67100

Standard Number: F2VUF01166G001 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN through 10 JUL 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

400085 12098727 350000.00

LLA :

H5 9710300 56SF SD1 52SQ 249V4B 000000 00000 000000 667100 F67100

Standard Number: F2VUF01178G001 (AA)

Funding in support of TI-001.

Period of Performance ends 20 JUL 2012.

400086 12119961 32000.00

LLA :

D8 9710100 56SF SC1 52SQ 5PQ6SO 010000 559ZZ 017417 667100 FSR 015824 PSR 792734 DS R 034177 F67100

Standard Number: F2VUF00306G012 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2011, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

400087 12119967 31000.00

LLA :

E4 9710100 56SF SC1 52SQ 5NQ8SO 010000 559ZZ 017417 667100 FSR 015824 PSR 792514 DS R 034381 F67100

Standard Number: F2VUF00306G013 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2011, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

400088 12119974 41000.00

LLA :

E3 9710100 56SF SC1 52SQ WTQMSO 010000 559ZZ 017417 667100 FSR 015824 PSR 793493 DS R 137505 F67100

Standard Number: F2VUF00308G011 (AA)

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Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2011, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

400089 12151341 38000.00

LLA :

D7 9710100 56SF SC1 52SQ 5GQESO 010000 559ZZ 017417 667100 FSR 015824 PSR 789959 DS R 033269 F67100

Standard Number: F2VUF00306G006 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2011, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

600056 12001875 20000.00

LLA :

H4 9710100 56SF SC1 52SQ VKQGMV 010000 559ZZ 017417 667100 F67100

Standard Number: F2VUF01166G001 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN through 10 JUL 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600057 12098784 50000.00

LLA :

H5 9710300 56SF SD1 52SQ 249V4B 000000 00000 000000 667100 F67100

Standard Number: F2VUF01178G001 (AA)

Funding in support of TI-001.

Period of Performance ends 10 JUL 2012.

MOD 14 Funding 878000.00

Cumulative Funding 22094090.83

MOD 15

400080 11733719 (8000.00)

LLA :

E5 1711804 70CD 000 53824 S 060957 2D R53212 0002740012SU

Standard Number: R5321202740012 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2011, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011.

400090 12119951 143000.00

LLA :

H6 9710100 56SF SC1 52SQ LAQ7S0 010000 559ZZ 017417 667100 F67100 ESP ST

Standard Number: F2VUF01193G004 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

400091 12445684 660000.00

LLA :

F2 9710100 56SF SC1 52SQ LAQ7SO 010000 559ZZ 017417 667100 ESP ST F67100

Standard Number: F2VUF01227G002 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable

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period.

600058 12577923 2760.00

LLA :

H5 9710300 56SF SD1 52SQ 249V4B 000000 00000 000000 667100 F2VUF01178G0010000AA F67100

Standard Number: F2VUF01178G001 (AA)

Funding in support of TI-001.

600059 12445681 74000.00

LLA :

F2 9710100 56SF SC1 52SQ LAQ7SO 010000 559ZZ 017417 667100 ESP ST F67100

Standard Number: F2VUF01227G002 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable.

Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

MOD 15 Funding 871760.00

Cumulative Funding 22965850.83

MOD 16

400092 12589362 39000.00

LLA :

H7 9710100 56SF SC1 52SQ LAQ7SO 010000 559ZZ 017417 667100 ESP ST F2VUF01193G0030000AA F67100

Standard Number: F2VUF01193G003 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable.

Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

400093 12445686 200000.00

LLA :

H8 9710100 56SF SC1 52SQ LAQ7SO 010000 559ZZ 017417 667100 ESP ST F67100

Standard Number: F2VUF01227G003 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable.

Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

400094 12497098 1980000.00

LLA :

H9 9710100 56SF S C1 5 2SQ X5Q8 S O 0100 00 559ZZ 017417

Standard Number: F2VUF01227G001 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable.

Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600060 12589423 10000.00

LLA :

H7 9710100 56SF SC1 52SQ LAQ7SO 010000 559ZZ 017417 667100 ESP ST F2VUF01193G0030000AA F67100

Standard Number: F2VUF01193G003 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable.

Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable

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period.

600061 12445685 10000.00

LLA :

H8 9710100 56SF SC1 52SQ LAQ7SO 010000 559ZZ 017417 667100 ESP ST F67100

Standard Number: F2VUF01227G003 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable.

Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600062 12497099 112000.00

LLA :

H9 9710100 56SF S C1 5 2SQ X5Q8 S O 0100 00 559ZZ 017417

Standard Number: F2VUF0122G001 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable.

Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

MOD 16 Funding 2351000.00

Cumulative Funding 25316850.83

MOD 17

400095 13052403 265000.00

LLA :

J1 9720100 74D1 253 48254 0 068688 2D PG0002 482542ROQMSQ

Standard Number: R4825412MPG0002 (AA)

Funding in support of TI-003. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

600063 13052443 85000.00

LLA :

J1 9720100 74D1 253 48254 0 068688 2D PG0002 482542ROQMSQ

Standard Number: R4825412MPG0002 (AA)

Funding in support of TI-003. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

MOD 17 Funding 350000.00

Cumulative Funding 25666850.83

MOD 18 Funding 0.00

Cumulative Funding 25666850.83

MOD 19

410001 1300249188 497000.01

LLA :

J2 9720100 56SF SC2 3003 EL0810 0 10000 57803 017417 503000 HQ0104 7C AA 503000

Standard Number: F3QCBB1356G001 (AA)

Funding in support of TI-002. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

610001 1300249188 85000.00

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LLA :

J2 9720100 56SF SC2 3003 EL0810 0 10000 57803 017417 503000 HQ0104 7C AA 503000
Standard Number: F3QCBB1356G001 (AA)
Funding in support of TI-002. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 6100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

MOD 19 Funding 582000.01
Cumulative Funding 26248850.84

MOD 20

410002 1300261451 20747.00

LLA :

J3 9700300 8CSP 253 SA9D4 0 068342 2D 000000 7824A0000000
Standard Number: N0002412WX30130 (AA)
Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

410003 1300261758 30000.00

LLA :

J4 9720300 56SF SD2 52SQ 17754A 0 00000 00000 000000 667100 F67100
Standard Number: F2VUF01301G001(AA)
Funding in support of TI-001.
PoP ends 19 April 2013.

410004 1300261758 4988050.00

LLA :

J5 9720100 56SF SC2 52SQ KRQWSO 0 10000 559ZZ 017417 667100 F67100
Standard Number: F2VUF02062G002 (AA)
Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable.
Contractor may incur costs for work performed against this SLIN through 19 APR 2013, or through the end date of the period of performance for CLIN 4100, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

410005 1300255620 146905.00

LLA :

J6 9720100 MCCQ 252 67854 067443 2D TC0000 2RCVMRAP50RE
Standard Number: M9545012RCVMRAP (AA)
Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

410006 1300258115 35000.00

LLA :

J7 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001114187
Funding in support of TI-004. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

610002 1300261451 2500.00

LLA :

J3 9700300 8CSP 253 SA9D4 0 068342 2D 000000 7824A0000000
Standard Number: N0002412WX30130 (AA)
Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does NOT apply.
Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 6100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

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610003 1300261758 13000.00

LLA :

J4 9720300 56SF SD2 52SQ 17754A 0 00000 00000 000000 667100 F67100

Standard Number: F2VUF01301G001 (AA)

Funding in support of TI-001.

PoP ends 19 April 2013.

610004 1300261758 595000.00

LLA :

J5 9720100 56SF SC2 52SQ KRQWSO 0 10000 559ZZ 017417 667100 F67100

Standard Number: F2VUF02062G002 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable.

Contractor may incur costs for work performed against this SLIN through 19 APR 2013, or through the end date of the period of performance for CLIN 6100, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

610005 1300255620 37689.00

LLA :

J6 9720100 MCCQ 252 67854 067443 2D TC0000 2RCVMRAP50RE

Standard Number: M9545012RCVMRAP (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 6100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

610006 1300258115 20000.00

LLA :

J7 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001114187

Funding in support of TI-004. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 6100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

MOD 20 Funding 5888891.00

Cumulative Funding 32137741.84

MOD 21

410007 1300264808 35000.00

LLA :

J8 9720300 56SF SD2 52SQ 18024A 0 00000 00000 000000 667100 F67100

Standard Number: F2VUF02086G002 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 12 months from effective date of MOD 21, executed on 23 May 2012, or through the end date of the period of performance for CLIN 4100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 23 May 2013.

610007 1300264808 5000.00

LLA :

J8 9720300 56SF SD2 52SQ 18024A 0 00000 00000 000000 667100 F67100

Standard Number: F2VUF02086G002 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 12 months from effective date of MOD 21, executed on 23 May 2012, or through the end date of the period of performance for CLIN 6100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 23 May 2013.

MOD 21 Funding 40000.00

Cumulative Funding 32177741.84

MOD 22

410008 1300268568 578463.00

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LLA :

L3 9720100 56SF SC2 52CP C9QCP1 0 1 559Z Z 012415 ESP ST 667100 F67100

Standard Number: F2VUN12093G001 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN through 31 MAY 2013, or through the end date of the period of performance for CLIN 4100, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

410009 1300268457 18000.00

LLA :

L4 9720300 56SF SD2 52SQ 24DY4A 0 00000 00000 000000 667100 F67100

Standard Number: F2VUF02089G003 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 12 months from effective date of MOD 22, executed on 14 June 2012, or through the end date of the period of performance for CLIN 4100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 14 June 2013.

610008 1300268568 100000.00

LLA :

L3 9720100 56SF SC2 52CP C9QCP1 0 1 559Z Z 012415 ESP ST 667100 F67100

Standard Number: F2VUN12093G001 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable. Contractor may incur costs for work performed against this SLIN through 31 MAY 2013, or through the end date of the period of performance for CLIN 6100, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

MOD 22 Funding 696463.00

Cumulative Funding 32874204.84

MOD 23

410006 1300258115 (32437.44)

LLA :

J7 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001114187

Funding in support of TI-004. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

610006 1300258115 (15438.49)

LLA :

J7 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001114187

Funding in support of TI-004. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 6100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

MOD 23 Funding -47875.93

Cumulative Funding 32826328.91

MOD 24 Funding 0.00

Cumulative Funding 32826328.91

MOD 25

400095 13052403 (25488.91)

LLA :

J1 9720100 74D1 253 48254 0 068688 2D PG0002 482542ROQMSQ

Standard Number: R4825412MPG0002 (AA)

Funding in support of TI-003. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30

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September 2012.

410006 1300258115 (2562.56)

LLA :

J7 97X4930 NH1J 252 77777 0 050120 2F 000000 A00001114187

Funding in support of TI-004. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 4100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

600063 13052443 (10049.71)

LLA :

J1 9720100 74D1 253 48254 0 068688 2D PG0002 482542ROQMSQ

Standard Number: R4825412MPG0002 (AA)

Funding in support of TI-003. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

610001 1300249188 (63273.80)

LLA :

J2 9720100 56SF SC2 3003 EL0810 0 10000 57803 017417 503000 HQ0104 7C AA 503000

Standard Number: F3QCBB1356G001 (AA)

Funding in support of TI-002. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2012, or through the end date of the period of performance for CLIN 6100, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2012.

MOD 25 Funding -101374.98

Cumulative Funding 32724953.93

MOD 26 Funding 0.00

Cumulative Funding 32724953.93

MOD 27

620001 1300333876 100000.00

LLA :

L5 9730100 56SA 0 5 0 501 7 01519 8C M000 2 571 58HGXY M IPR3BDVHG015 HGXY58 031007

Standard Number: MIPR28DAVHG015

Funding in support of TI-01. Note: 10 U.S.C. 2410a Authority does NOT apply. Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 6200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through the expiration date of CLIN 6200 or 30 September 2013, whichever occurs first.

MOD 27 Funding 100000.00

Cumulative Funding 32824953.93

MOD 28

400054 10053830 (7614.40)

LLA :

E6 97X4930. NH1J 000 77777 0 000164 2F 000000 J6700GJ5S064

Funding in support of TI 001.

MOD 28 Funding -7614.40

Cumulative Funding 32817339.53

MOD 29

400043 02401563

(2.65)

LLA :

D4 9700100 8MSP 253 SA9D4 0 068342 2D 000000 3TCEEL000EE0

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Standard Number: N0002410WX02408 (AA)
Funding in support of TI-0001. Note: 10 U.S.C. 2410a Authority is applicable.
Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

MOD 29 Funding -2.65
Cumulative Funding 32817336.88

MOD 30

400002 (0.01)

LLA :
A2 9700300 8CSP 253 SA9D4 0 068342 2D 000000 7774A0000000
Standard Number: N0002410WX30428 (AA)
Reqn. No. 93429863

400032 (1.35)

LLA :
C3 9700300 8CSP 253 SA9D4 0 068342 2D 000000 8074A0000000
Standard Number: N0002410WX31117 (AA)
Reqn. No. 00779731

400047 03359321 (3.42)

LLA :
D8 9710100 56SF SC1 52SQ 5PQ6SO 010000 559ZZ 017417 667100 FSR 015824 PSR 792734 DS
R 034177 F67100
Standard Number: F2VUF00306G012 (AA)
Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does not apply.
Funds expire on 30 September 2011 or on the expire date of CLIN 4000, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 4000, which ever comes first.

400054 10053830 (1223.52)

LLA :
E6 97X4930. NH1J 000 77777 0 000164 2F 000000 J6700GJ5S064
Funding in support of TI 001.

400056 10740945 (1245.02)

LLA :
E8 9710300 56SA 1SQ 6N7F 13517B00000 25FB PJPBA1 MIPR1FDATT8045 109777 028017
Standard Number: MIPR1FDATT8045 (AA)
Funding in support of TI 001.

400057 10835761 (4185.45)

LLA :
E9 9700300 8CSW 253 SA9D 0 068342 2D 000000 2954A0000000
Standard Number: N0002411WX30321 (AA)
Funding in support of TI 001.

400059 10888915 (344.75)

LLA :
F2 9710100 56SF SC1 52SQ LAQ7SO 010000 559ZZ 017417 667100 ESP ST FSR 015824 PSR 07
8479 DSR 560284 F67100
Standard Number: F2VUF01060G002 (AA)
Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable.
Contractor may incur costs for work performed against this SLIN for 365 days from effective date of MOD 11, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

400062 10899314 (133.43)

LLA :
F5 9710100 56SF SC1 52SQ X5Q8SO 010000 559ZZ 017417 667100 ESP FT FSR 015824 PSR 07
8515 DSR 037635 F67100
Standard Number: F2VUF01061G001 (AA)

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Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable.
Contractor may incur costs for work performed against this SLIN for 365 days from effective date of MOD 11, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

400069 1088892 (814.17)

LLA :

G3 9710100 56SF SC1 52SQ X7QMSO 010000 559ZZ 017417 667100 ESP FT FSR 015824 PSR 66 2694 DSR 560577 F67100

Standard Number: F2VUF01061G003 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable.
Contractor may incur costs for work performed against this SLIN for 365 days from effective date of MOD 11, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

400070 10888934 (6285.78)

LLA :

G4 9710100 56SF SC1 52SQ X5Q8SO 010000 559ZZ 017417 667100 ESP FT FSR 015824 PSR 07 8515 DSR 560448 F67100

Standard Number: F2VUF01060G009 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable.
Contractor may incur costs for work performed against this SLIN for 365 days from effective date of MOD 11, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

400078 11362738 (119.36)

LLA :

E7 9710100 MCCQ 252 67854 067443 2D TC 1RCMRAPF50RE

Standard Number: M6785411RCMRAPF (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable.
Contractor may incur costs for work performed against this SLIN until 31 March 2012 due to the period of performance defined on the funding document or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

400085 12098727 (73.41)

LLA :

H5 9710300 56SF SD1 52SQ 249V4B 000000 00000 000000 667100 F67100

Standard Number: F2VUF01178G001 (AA)

Funding in support of TI-001.

Period of Performance ends 20 JUL 2012.

400091 12445684 (0.01)

LLA :

F2 9710100 56SF SC1 52SQ LAQ7SO 010000 559ZZ 017417 667100 ESP ST F67100

Standard Number: F2VUF01227G002 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable.
Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 4000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

410004 130026175800003 (33479.00)

LLA :

J5 9720100 56SF SC2 52SQ KRQWSO 0 10000 559ZZ 017417 667100 F67100

Standard Number: F2VUF02062G002 (AA)

Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable.
Contractor may incur costs for work performed against this SLIN through 19 APR 2013, or through the end date of the period of performance for CLIN 4100, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

410008 130026856800001 (4015.87)

LLA :

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L3 9720100 56SF SC2 52CP C9QCP1 0 1 559Z Z 012415 ESP ST 667100 F67100
Standard Number: F2VUN12093G001 (AA)
Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable.
Contractor may incur costs for work performed against this SLIN through 31 MAY 2013, or through the end date of the period of performance for CLIN 4100, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600035 10888971 (2720.87)

LLA :
F4 9710100 56SF SC1 52SQ X7QMSO 010000 559ZZ 017417 667100 ESP ST FSR 015824 PSR 66 2533 DSR 560530 F67100
Standard Number: F2VUF01060G005 (AA)
Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable.
Contractor may incur costs for work performed against this SLIN for 365 days from effective date of MOD 11, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600041 10899455 (177.43)

LLA :
G1 9710100 56SF SC1 52SQ X7QMSO 010000 559ZZ 017417 667100 ESP FT FSR 015824 PSR 66 2694 DSR 258294 F67100
Standard Number: F2VUF01060G004 (AA)
Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable.
Contractor may incur costs for work performed against this SLIN for 365 days from effective date of MOD 11, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600044 10888967 (488.16)

LLA :
G4 9710100 56SF SC1 52SQ X5Q8SO 010000 559ZZ 017417 667100 ESP FT FSR 015824 PSR 07 8515 DSR 560448 F67100
Standard Number: F2VUF01060G009 (AA)
Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable.
Contractor may incur costs for work performed against this SLIN for 365 days from effective date of MOD 11, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

600049 11248184 (0.10)

LLA :
G9 97X4930. NH1J 000 77777 0 000164 2F 000000 J6700GJ3K824
Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority does not apply.
Funds expire on 30 September 2011 or on the expire date of CLIN 6000, which ever comes first. The contractor may continue to invoice after this date, but only for work performed up through and including 30 September 2011 or on the expire date of CLIN 6000, which ever comes first.

600062 12497099 (659.99)

LLA :
H9 9710100 56SF S C1 5 2SQ X5Q8 S O 0100 00 559ZZ 017417
Standard Number: F2VUF0122G001 (AA)
Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable.
Contractor may incur costs for work performed against this SLIN for 365 days from effective date of above modification, or through the end date of the period of performance for CLIN 6000, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

610004 130026175800004 (12870.86)

LLA :
J5 9720100 56SF SC2 52SQ KRQWSO 0 10000 559ZZ 017417 667100 F67100
Standard Number: F2VUF02062G002 (AA)
Funding in support of TI-001. Note: 10 U.S.C. 2410a Authority is applicable.
Contractor may incur costs for work performed against this SLIN through 19 APR 2013, or through the end date of the period of performance for CLIN 6100, whichever occurs first. Contractor may continue to invoice after the ending date, but only for work performed during the applicable period.

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620001 130033387600001 (4399.75)

LLA :

L5 9730100 56SA 0 5 0 501 7 01519 8C M000 2 571 58HGXY M IPR3BDVAVHG015 HGXY58 031007

Standard Number: MIPR28DAVHG015

Funding in support of TI-01. Note: 10 U.S.C. 2410a Authority does NOT apply.

Funds expire 30 September 2013, or through the end date of the period of performance for CLIN 6200, whichever occurs first. Contractor may continue to invoice after this date, but only for work performed up through the expiration date of CLIN 6200 or 30 September 2013, whichever occurs first.

MOD 30 Funding -73241.71

Cumulative Funding 32744095.17

MOD 31

400081 11895015 (2622.41)

LLA :

H2 971 0300 56SA 1SQ 6N7F 12507B00000 25FB PJPBA1 MIPR1JDATT8717 028017

Standard Number: MIPR1JDATT8717 (AA)

Funding in support of TI-001.

400085 12098727 (9.11)

LLA :

H5 9710300 56SF SD1 52SQ 249V4B 000000 00000 000000 667100 F67100

Standard Number: F2VUF01178G001 (AA)

Funding in support of TI-001.

Period of Performance ends 20 JUL 2012.

MOD 31 Funding -2631.52

Cumulative Funding 32741463.65

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SECTION H SPECIAL CONTRACT REQUIREMENTS

Conformance with the Environmental Management System (EMS)

The Contractor shall perform work under this contract, at the installation or at the Contractor site, consistent with the policy and objectives identified in the installation's Environmental Management System (EMS) and applicable rules and regulations provided to the contractor as Government Furnished Information (GFI). The Contractor shall perform work in a manner that conforms to objectives and targets, environmental programs and operational controls identified by the EMS. The Contractor shall provide monitoring and measurement information as required by the EMS coordinator (Environmental Protection Manager) to address environmental performance relative to environmental, energy, and transportation management goals.

In the event an EMS nonconformance or environmental noncompliance associated with the contracted services, tasks, or actions occurs, the Contractor shall be responsible for coordinating with the installation's Environmental Protection office on proposed corrective and/or preventive actions and for completing all corrective/preventive actions as required by the EMS coordinator or the Environmental Protection Office. In addition, the Contractor shall ensure its employees are aware of their roles and responsibilities under the EMS and Environmental laws and regulations, and how these EMS roles and responsibilities affect work performed under the contract.

The Contractor shall be responsible for ensuring their employees receive applicable environmental and occupational health and safety training, and maintain regulatory-required specific training for the type of work to be conducted. All Contractor personnel, and their subcontractor personnel, performing tasks that have the potential to cause an environmental impact shall be competent on the basis of appropriate education, training or experience. Upon contract award, the Government will provide EMS Awareness and Environmental Awareness training on CD to the Contractor. The contractor shall provide the EMS coordinator with all training records required by the EMS coordinator or the Environmental Protection Office (including but not limited to EMS training, waste water treatment certifications, asbestos certifications, etc.) for all contractor personnel and subcontractor personnel within 30 days prior to performance or at time of contract award whichever comes first and annually thereafter. The installation EMS Coordinator will retain associated records.

GOVERNMENT FURNISHED PROPERTY (SEP 1990) (NAVSEA 5252.245-9108)

The Government will provide only that property set forth below, notwithstanding any term or condition of this task order to the contrary. Upon Contractor's written request to the cognizant Contracting Officer's Representative (COR), via the cognizant Procuring Contract Office (NSWC Crane), the Government will furnish the following for use in the performance of this task order:

* To be identified upon issuance of each Technical Instruction (TI).

TECHNICAL INSTRUCTIONS (MAY 1993)(NAVSEA 5252.242-9115)

(a) Performance of the work hereunder shall be subject to written technical instructions signed by the Contracting Officer's Representative (COR) specified in Section G of this task order. As used herein, technical instructions are defined to include the following:

1. Directions to the contractor which suggest pursuit of certain lines of inquiry, shift work emphasis, fill-in details or otherwise serve to accomplish the contractual statement of work.
2. Guidelines to the contractor which assist in the interpretation of drawings, specifications or technical portions of work description.

(b) Technical instructions must be within the general scope of work stated in the task order. Technical Instructions may not be used to:

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1. Assign additional work under the task order
2. Direct a charge as defined in the "CHANGES" clause of this task order
3. Increase or decrease the task order price or estimated task order amount (including fee), as applicable, the level of effort, or the time required for task order performance
4. Change any of the terms, conditions or specifications of the task order.

(c) If, in the opinion of the contractor, any technical instruction calls for effort outside the scope of the task order or is inconsistent with this requirement, the contractor shall notify the Procuring Contracting Officer (NSWC Crane) in writing within ten (10) working days after the receipt of any such instruction. The contractor shall not proceed with the work affected by the technical instruction unless and until the contractor is notified by the Procuring Contracting Officer (NSWC Crane) that the technical instruction is within the scope of the task order.

(d) Nothing in the foregoing paragraph shall be construed to excuse the contractor from performing that portion of the contractual work statement, which is not affected by the disputed technical instruction.

H20S INSURANCE - WORK ON A GOVERNMENT INSTALLATION

The following types of insurance are required in accordance with the clause entitled. Insurance - Work On A Government Installation (FAR 52.228-5), and shall be maintained in the minimum amounts shown:

1. Comprehensive General Liability: \$200,000 per person and \$500,000 per accident for bodily injury.
2. Automobile Insurance: \$200,000 per person and \$500,000 per accident for bodily injury and \$20,000 per accident for property damage.
3. Standard Workmen's Compensation and Employer's Liability Insurance (or, where maritime employment is involved, Longshoremen's and Harbor Worker's Compensation Insurance) in the minimum of \$100,000.

ALLOTMENT OF FUNDS (MAY 1993) (NAVSEA 5252.232-9104)

This task order is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract sub-line item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216 8) or "INCENTIVE FEE" (FAR 52.216 10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232 22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover is as follows:

* See Section G

H30S LIMITATION OF LIABILITY - INCREMENTAL FUNDING (JUN 2004)

This task order is incrementally funded and the amount currently available for payment hereunder is limited to \$___*___ inclusive of fee, profit and all other charges. The clause entitled, Limitation of Funds (FAR 52.232-22) applies. The Government is not obligated to reimburse the Contractor for costs incurred in excess of this amount unless additional funds are made available and are incorporated as a modification to this task order.

* See the General Information area and Section G Accounting Data.

H81S TRAVEL COSTS AND RESPONSIBILITIES

(a) Performance under this task order may require travel by contractor personnel. If travel, domestic or overseas, is required, the Contractor shall be responsible for making all needed arrangements for his personnel. This includes, but is not limited to, medical examinations; immunizations; passports, visas, etc. and security clearances. If any work will take place on a U.S. Navy vessel, the Contractor shall obtain boarding authorization for all contractor personnel from the Commanding Officer of the vessel. Authorization shall be obtained prior to boarding.

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(b) The Government will reimburse the Contractor for allowable travel costs incurred by the Contractor in performance of the task order in accordance with FAR subpart 31.2 or 31.3 as applicable.

H83S SERVICE CONTRACT ACT WAGE DETERMINATION (JUN 2004)

The applicable Service Contract Wage Determinations by the Secretary of Labor are provided as an attachment in Section J.

HC25S ACCESS TO GOVERNMENT SITE (JUN 2004)

1. Contractor personnel shall comply with all current badging and security procedures required to gain access to any Government site.
2. The contractor shall ensure that contractor personnel employed on any Government site become familiar with and obey Activity Regulations.
3. Contractor personnel shall not enter restricted areas unless required to do so and until cleared for such entry.
4. The contractor shall request permission to interrupt any activity roads or utility services in writing a minimum of 15 calendar days prior to the date of interruption.
5. Contractor personnel shall bear personal protective equipment in designated areas.
6. All contractor equipment shall be conspicuously marked for identification.
7. The contractor shall strictly adhere to Federal Occupational Safety and Health Agency (OSHA) Regulations, Environmental Protection Agency (EPA) Regulations, and all applicable state and local requirements.

HG10S CONTRACTUAL AUTHORITY AND COMMUNICATIONS (JUN 2004)

(a) Except as specified in subparagraph (b) below, no order, statement, or conduct of any Government personnel who visit the contractor's facilities or in any other manner communicates with contractor personnel during the performance of this task order shall constitute a change under the Changes clause of this task order.

(b) The contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this task order.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this task order and, notwithstanding provisions contained elsewhere in this task order, the said authority remains solely the Contracting Officer's. In the event the contract effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the task order price to cover any increase in charges incurred as a result thereof.

HQ-C-2-0014 CONTRACTORS PROPOSAL (NAVSEA)(SEP 1990)

(a) Performance of this task order by the contractor shall be conducted and performed in accordance with detailed obligations to which the contractor committed itself in proposal dated 15 October 2009 in response to NSWC Crane solicitation N00024-09-R-3488.

(b) The technical volume(s) of the contractor's proposal is incorporated by reference and hereby made subject to the provisions of the "ORDER OF PRECEDENCE" (FAR 52.215-08) clause of this task order. Under the "ORDER OF PRECEDENCE" clause, the technical volume of the contractor's proposal referenced herein is hereby designated as item (f) of the clause following "The Specifications" in order of precedence.

RAPIDGate NSA/NSWC CRANE INSTALLATION ACCESS (May 2012)

If this contract includes the clause "FAR 52.204-9 Personal Identity Verification of Contractor Personnel" or will otherwise require frequent access to NSA/NSWC Crane site, the Contractor shall consider taking advantage of the

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benefits available from the following RAPIDGate program:

NSA/NSWC Crane is implementing the Navy Commercial Access Control System (NCACS) projects. The NCACS is the standard identity management and perimeter installation access control solution for the access management of vendors, contractors, suppliers and service providers who are not authorized a Common Access Card (CAC). The rationale for implementation of this system is to increase security while reducing impacts to the contractor community by improving efficiencies for base entry.

The new protocol being implemented to fulfill this NCACS requirement is the RAPIDGate system. The system meets Presidential Directive (HSPD-12) requirements by providing background checks of contractor personnel. A personal badge that affords base access (and/or multiple base access) for one year will be issued to each Contractor employee that meets background check criteria. While Contractors are not required to participate in this program, those Contractors who choose not to participate will be required to obtain daily passes for base access.

There are costs for contractors to participate in the RAPIDGate program which include a fee for the Contractor's form and a fee per Contractor employee. Costs to participating Contractor's are recaptured through increased productivity of their employees due to the reduction in waiting times at the Pass and Identification Office and Entry Control Point (ECP). Costs shall not be directly billed to the Government. The costs to participate in the RAPIDGate program are identified in the table below.

A Government Sponsor is required to validate a Contractor's request for RAPIDGate access, and shall be the Contracting Officer's Representative (COR). If there is no COR, then the Government Sponsor is the Contracting Officer (KO).

The Government does not guarantee the contractor's successful enrollment or the successful enrollment of any contractor employees in the RAPIDGate program. Significant delays may result from choosing to access the installation by obtaining a one day pass. The Government will not be held responsible for any access delays associated with using the daily pass process. Please address any questions or concerns regarding RAPIDGate to the COR or the local Base Security Office personnel listed below.

NSA/NSWC Crane RAPIDGate Primary Program Point of Contact is Jon Thomas, and can be reached at [REDACTED] NSA/NSWC Crane RAPIDGate Secondary Program Point of Contact is Larry Patterson, and can be reached at [REDACTED]

Additional information is available at <http://www.rapidgate.com/rapidgate>

RAPIDGate Pricing—(Subject to change without notice):

<u>Program</u>	<u>Enrollment</u>	<u>Price</u>
Single Installation	Company	\$199.99 annually
Single Installation	Employee	\$159.00 annually
Enterprise (Multiple installations)	Company	\$249.00 annually - 2 or more installations
Enterprise (Multiple installations)	Employee	\$199.00 annually 2 or more installations
90 day Option	Employee	\$59.00 per 90 days
Replacement Credential	Employee	\$30.00 per credential

(End of Clause)

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(a) Definitions.

“Full cooperation”—

(i) Means disclosure to the Government of the information sufficient to identify the nature and extent of the incident and the individuals responsible for the conduct. It includes providing timely and complete response to Government auditors' and investigators' requests for documents and access to employees with information;

(ii) Does not foreclose any Contractor rights arising in law, the FAR, the DFARS, or the terms of the contract. It does not require—

(A) The Contractor to waive its attorney-client privilege or the protections afforded by the attorney work product doctrine; or

(B) Any officer, director, owner, or employee of the Contractor, including a sole proprietor, to waive his or her attorney-client privilege or Fifth Amendment rights; and

(C) Does not restrict the Contractor from—

(1) Conducting an internal investigation; or

(2) Defending a proceeding or dispute arising under the contract or related to a potential or disclosed violation.

“Private security functions” means the following activities engaged in by a contractor:

(i) Guarding of personnel, facilities, designated sites, or property of a Federal agency, the contractor or subcontractor, or a third party.

(ii) Any other activity for which personnel are required to carry weapons in the performance of their duties.

(b) Requirements. The Contractor is required to—

(1) Ensure that the Contractor and all employees of the Contractor who are responsible for performing private security functions under this contract comply with any orders, directives, and instructions to Contractors performing private security functions that are identified in the contract for—

(i) Registering, processing, accounting for, managing, overseeing, and keeping appropriate records of personnel performing private security functions. This includes ensuring the issuance, maintenance, and return of Personal Identity Verification credentials in accordance with FAR 52.204-19, Personnel Identity Verification of Contractor Personnel, and DoD procedures, including revocation of any physical and/or logistical access (as defined by Homeland Security Presidential Directive (HSPD-12)) granted to such personnel;

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(ii) Authorizing and accounting for weapons to be carried by or available to be used by personnel performing private security functions;

(A) All weapons must be registered in the Synchronized Predeployment Operational Tracker (SPOT) materiel tracking system.

(B) In addition, all weapons that are Government-furnished property must be assigned a unique identifier in accordance with the clauses at DFARS [252.211-7003](#), Item Identification and Valuation, and DFARS [252.245.7001](#), Tagging, Labeling, and Marking of Government-Furnished Property, and physically marked in accordance with MIL-STD 130 (current version) and DoD directives and instructions. The items must be registered in the DoD Item Unique Identification (IUID) Registry (<https://www.bpn.gov/iuid/>);

(iii) Registering and identifying armored vehicles, helicopters, and other military vehicles operated by Contractors performing private security functions;

(A) All armored vehicles, helicopters, and other military vehicles must be registered in SPOT.

(B) In addition, all armored vehicles, helicopters, and other military vehicles that are Government-furnished property must be assigned a unique identifier in accordance with the clauses at DFARS [252.211-7003](#) and DFARS [252.245.7001](#) and physically marked in accordance with MIL-STD 130 (current version) and DoD directives and instructions. The items must be registered in the DoD IUID Registry (<https://www.bpn.gov/iuid/>); and

(iv) Reporting incidents in which—

(A) A weapon is discharged by personnel performing private security functions;

(B) Personnel performing private security functions are attacked, killed, or injured;

(C) Persons are killed or injured or property is destroyed as a result of conduct by contractor personnel;

(D) A weapon is discharged against personnel performing private security functions or personnel performing such functions believe a weapon was so discharged; or

(E) Active, non-lethal countermeasures (other than the discharge of a weapon, including laser optical distracters, acoustic hailing devices, electromuscular TASER guns, blunt-trauma devices like rubber balls and sponge grenades, and a variety of other riot control agents and delivery systems) are employed by personnel performing private security functions in response to a perceived immediate threat;

(2) Ensure that the Contractor and all employees of the Contractor who are responsible for personnel performing private security functions under this contract are briefed on and understand their obligation to comply with—

(i) Qualification, training, screening (including, if applicable, thorough background checks), and security requirements established by DoDI 3020.50, Private Security Contractors Operating in Areas of Contingency Operations, Humanitarian or Peace Operations, or Other Military

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Operations or Exercises, at <http://www.dtic.mil/whs/directives/corres/pdf/302050p.pdf>;

(ii) Applicable laws and regulations of the United States and the host country and applicable treaties and international agreements regarding performance of private security functions;

(iii) Orders, directives, and instructions issued by the applicable commander of a combatant command relating to weapons, equipment, force protection, security, health, safety, or relations and interaction with locals; and

(iv) Rules on the use of force issued by the applicable commander of a combatant command for personnel performing private security functions; and

(3) Provide full cooperation with any Government-authorized investigation into incidents reported pursuant to paragraph (b)(1)(iv) of this clause and incidents of alleged misconduct by personnel performing private security functions by providing access to employees performing private security functions and relevant information in the possession of the Contractor regarding the incident concerned.

(c) *Remedies.* In addition to other remedies available to the Government—

(1) 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. Required Contractor actions include—

(i) Ensuring the return of personal identity verification credentials;

(ii) Ensuring the return of other equipment issued to the employee under the contract; and

(iii) Revocation of any physical and/or logistical access granted to such personnel;

(2) The Contractor's failure to comply with the requirements of this clause will be included in appropriate databases of past performance and may be considered in any responsibility determination or evaluation of past performance; and

(3) If this is an award-fee contract, the Contractor's failure to comply with the requirements of this clause shall be considered in the evaluation of the Contractor's performance during the relevant evaluation period, and the Contracting Officer may treat such failure to comply as a basis for reducing or denying award fees for such period or for recovering all or part of award fees previously paid for such period.

(4) If the performance failures are significant, severe, prolonged, or repeated, the contracting officer shall refer the contractor to the appropriate suspension and debarment official.

(d) *Rule of construction.* The duty of the Contractor to comply with the requirements of this clause shall not be reduced or diminished by the failure of a higher- or lower-tier Contractor to comply with the clause requirements or by a failure of the contracting activity to provide required oversight.

(e) *Subcontracts.* The Contractor shall include the substance of this clause, including this

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paragraph (e), in all subcontracts that will be performed outside the United States in areas of combat and other significant military operations designated by the Secretary of Defense, contingency operations, humanitarian or peacekeeping operations, or other military operations or exercises designated by the Combatant Commander.

(End of clause)

252.225-7040 - CONTRACTOR PERSONNEL AUTHORIZED TO ACCOMPANY U.S. ARMED FORCES DEPLOYED OUTSIDE THE UNITED STATES (JUN 2011)

(a) Definitions. As used in this clause—

“Combatant Commander” means the commander of a unified or specified combatant command established in accordance with 10 U.S.C. 161.

“Designated operational area” means a geographic area designated by the combatant commander or subordinate joint force commander for the conduct or support of specified military operations.

“Law of war” means that part of international law that regulates the conduct of armed hostilities. The law of war encompasses all international law for the conduct of hostilities binding on the United States or its individual citizens, including treaties and international agreements to which the United States is a party, and applicable customary international law.

“Subordinate joint force commander” means a sub-unified commander or joint task force commander.

(b) General.

(1) This clause applies when Contractor personnel are authorized to accompany U.S. Armed Forces deployed outside the United States in—

(i) Contingency operations;

(ii) Humanitarian or peacekeeping operations; or

(iii) Other military operations or military exercises, when designated by the Combatant Commander.

(2) Contract performance in support of U.S. Armed Forces deployed outside the United States 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 accompanying the U.S. Armed Forces.

(i) Except as provided in paragraph (b)(3)(ii) 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 such force reasonably appears necessary to execute their security mission to protect assets/persons, consistent with the terms and conditions contained in their contract or with their job description and terms of employment.

(iii) Unless immune from host nation jurisdiction by virtue of an international agreement or

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international law, inappropriate use of force by contractor personnel authorized to accompany the U.S. Armed Forces can subject such personnel to United States or host nation prosecution and civil liability (see paragraphs (d) and (j)(3) of this clause).

(4) Service performed by Contractor personnel subject to this clause is not active duty or service under 38 U.S.C. 106 note.

(c) Support.

(1)(i) The Combatant Commander will develop a security plan for protection of Contractor personnel in locations where there is not sufficient or legitimate civil authority, when the Combatant Commander decides it is in the interests of the Government to provide security because—

(A) The Contractor cannot obtain effective security services;

(B) Effective security services are unavailable at a reasonable cost; or

(C) Threat conditions necessitate security through military means.

(ii) The Contracting Officer shall include in the contract the level of protection to be provided to Contractor personnel.

(iii) In appropriate cases, the Combatant Commander may provide security through military means, commensurate with the level of security provided DoD civilians.

(2)(i) Generally, all Contractor personnel authorized to accompany the U.S. Armed Forces in the designated operational area are authorized to receive 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 designated operational area under this contract.

(4) Contractor personnel must have a Synchronized Predeployment and Operational Tracker (SPOT)-generated letter of authorization signed by the Contracting Officer in order to process through a deployment center or to travel to, from, or within the designated operational area. The letter of authorization also will identify any additional authorizations, privileges, or Government support that Contractor personnel are entitled to under this contract.

(d) Compliance with laws and regulations.

(1) The Contractor shall comply with, and shall ensure that its personnel authorized to accompany U.S. Armed Forces deployed outside the United States as specified in paragraph (b)(1) of this clause are familiar with and comply with, all applicable—

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(i) United States, host country, and third country national laws;

(ii) Provisions of the law of war, as well as any other applicable treaties and international agreements;

(iii) United States regulations, directives, instructions, policies, and procedures; and

(iv) Orders, directives, and instructions issued by the Combatant Commander, including those relating to force protection, security, health, safety, or relations and interaction with local nationals.

(2) The Contractor shall institute and implement an effective program to prevent violations of the law of war by its employees and subcontractors, including law of war training in accordance with paragraph (e)(1)(vii) of this clause.

(3) The Contractor shall ensure that contractor employees accompanying U.S. Armed Forces are aware—

(i) Of the DoD definition of “sexual assault” in DoDD 6495.01, Sexual Assault Prevention and Response Program;

(ii) That many of the offenses addressed by the definition are covered under the Uniform Code of Military Justice (see paragraph (e)(2)(iv) of this clause); and

(iii) That the offenses not covered by the Uniform Code of Military Justice may nevertheless have consequences to the contractor employees (see paragraph (h)(1) of this clause).

(e) Pre-deployment requirements.

(1) The Contractor shall ensure that the following requirements are met prior to deploying personnel authorized to accompany U.S. Armed Forces. Specific requirements for each category may be specified in the statement of work or elsewhere in the contract.

(i) All required security and background checks are complete and acceptable.

(ii) All deploying personnel meet the minimum medical screening requirements and have received all required immunizations as specified in the contract. The Government will provide, at no cost to the Contractor, any theater-specific immunizations and/or medications not available to the general public.

(iii) Deploying personnel have all necessary passports, visas, and other documents required to enter and exit a designated operational area and have a Geneva Conventions identification card, or other appropriate DoD identity credential, from the deployment center. Any Common Access Card issued to deploying personnel shall contain the access permissions allowed by the letter of authorization issued in accordance with paragraph (c)(4) of this clause.

(iv) Special area, country, and theater clearance is obtained for personnel. Clearance requirements are in DoD Directive 4500.54, Official Temporary Duty Abroad, and DoD 4500.54-G, DoD Foreign Clearance Guide. Contractor personnel are considered non-DoD personnel traveling under DoD sponsorship.

(v) All personnel have received personal security training. At a minimum, the training shall—

(A) Cover safety and security issues facing employees overseas;

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(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, in accordance with DoD Instruction 1300.23, Isolated Personnel Training for DoD Civilian and Contractors.

(vii) Personnel have received law of war training as follows:

(A) Basic training is required for all Contractor personnel authorized to accompany U.S. Armed Forces deployed outside the United States. The basic training will be provided through—

(1) A military-run training center; or

(2) A web-based source, if specified in the contract or approved by the Contracting Officer.

(B) Advanced training, commensurate with their duties and responsibilities, may be required for some Contractor personnel as specified in the contract.

(2) The Contractor shall notify all personnel who are not a host country national, or who are not 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 in accordance with the Military Extraterritorial Jurisdiction Act of 2000 (18 U.S.C. 3621, 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 war crime when committed by a civilian national of the United States;

(iii) Other laws may provide for prosecution of U.S. nationals who commit offenses on the premises of U.S. diplomatic, consular, military or other U.S. Government missions outside the United States (18 U.S.C. 7(9)); and

(iv) In time of declared war or a contingency operation, Contractor personnel authorized to accompany U.S. Armed Forces in the field are subject to the jurisdiction of the Uniform Code of Military Justice under 10 U.S.C. 802(a)(10).

(f) Processing and departure points. Deployed Contractor personnel shall—

(1) Process through the deployment center designated in the contract, or as otherwise directed by the Contracting Officer, 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, including the requirements specified in paragraph (e)(1) of this clause;

(2) Use the point of departure and transportation mode directed by the Contracting Officer; and

(3) Process through a Joint Reception Center (JRC) upon arrival at the deployed location. The JRC will validate personnel accountability, ensure that specific designated operational area entrance requirements are met, and brief Contractor personnel on theater-specific policies and

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procedures.

(g) Personnel data.

(1) The Contractor shall enter before deployment and maintain data for all Contractor personnel that are authorized to accompany U.S. Armed Forces deployed outside the United States as specified in paragraph (b)(1) of this clause. The Contractor shall use the Synchronized Predeployment and Operational Tracker (SPOT) web-based system, at <http://www.dod.mil/bta/products/spot.html>, to enter and maintain the data.

(2) 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 this data card.

(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 contract. 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 upon request. The plan shall—

(i) Identify all personnel who are subject to military mobilization;

(ii) Detail how the position would be filled if the individual were mobilized; and

(iii) Identify all personnel who occupy a position that the Contracting Officer has designated as mission essential.

(3) Contractor personnel shall report to the Combatant Commander or a designee, or through other channels such as the military police, a judge advocate, or an inspector general, any suspected or alleged conduct for which there is credible information that such conduct—

(i) Constitutes violation of the law of war; or

(ii) Occurred during any other military operations and would constitute a violation of the law of war if it occurred during an armed conflict.

(i) Military clothing and protective equipment.

(1) Contractor personnel are prohibited from wearing military clothing unless specifically authorized in writing by the Combatant Commander. If authorized to wear military clothing, Contractor personnel must—

(i) Wear distinctive patches, arm bands, nametags, or headgear, in order to be distinguishable from military personnel, consistent with force protection measures; and

(ii) Carry the written authorization with them at all times.

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(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 equipment.

(3) The deployment center, or the Combatant Commander, 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 designated operational area be authorized to carry weapons, the request shall be made through the Contracting Officer to the Combatant Commander, in accordance with DoD Instruction 3020.41, paragraph 6.3.4.1 or, if the contract is for security services, paragraph 6.3.5.3. The Combatant Commander will determine whether to authorize in-theater Contractor personnel to carry weapons and what weapons and ammunition will be allowed.

(2) If the Contracting Officer, subject to the approval of the Combatant Commander, authorizes the carrying of weapons—

(i) The Contracting Officer may authorize the Contractor to issue Contractor-owned weapons and ammunition to specified employees; or

(ii) The [Contracting Officer to specify the appropriate individual, e.g., Contracting Officer's Representative, Regional Security Officer] may issue Government-furnished weapons and ammunition to the Contractor for issuance to specified Contractor employees.

(3) The Contractor shall ensure that its personnel who are authorized to carry weapons—

(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 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) 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.

(5) Upon redeployment or revocation by the Combatant Commander 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) Vehicle or equipment licenses. Contractor personnel shall possess the required licenses to

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operate all vehicles or equipment necessary to perform the contract in the designated operational area.

(l) Purchase of scarce goods and services. If the Combatant Commander has established an organization for the designated operational area whose function is to determine that certain items are scarce goods or services, the Contractor shall coordinate with that organization local purchases of goods and services designated as scarce, in accordance with instructions provided by the Contracting Officer.

(m) Evacuation.

(1) If the Combatant Commander orders a 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) 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.

(n) 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 isolated, missing, detained, captured, or abducted.

(2) 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 3002.01E, Personnel Recovery in the Department of Defense.

(o) Mortuary affairs. Mortuary affairs for Contractor personnel who die while accompanying the U.S. Armed Forces 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 the place of performance or Government-furnished facilities, equipment, material, services, or site. Any change order issued in accordance with this paragraph (p) 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 subcontracts when subcontractor personnel are authorized to accompany U.S. Armed Forces deployed outside the United States in—

(1) Contingency operations;

(2) Humanitarian or peacekeeping operations; or

(3) Other military operations or military exercises, when designated by the Combatant Commander.

(End of Clause)

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(a) The Contractor is required to exercise due diligence to ensure that none of the funds received under this contract are provided, directly or indirectly, to a person or entity who is actively supporting an insurgency or otherwise actively opposing U.S. or coalition forces in a contingency operation.

(b) The Head of the Contracting Activity (HCA) has the authority to-

(1) Terminate this contract for default, in whole or in part, if the HCA determines in writing that the Contractor failed to exercise due diligence as required by paragraph (a) of this clause; or

(2) Void this contract, in whole or in part, if the HCA determines in writing that any funds received under this Contract have been provided, directly or indirectly, to a person or entity who is actively supporting an insurgency or otherwise actively opposing U.S. or coalition forces in a contingency operation.

(End of clause)

252.225-7994 Additional Access to Contractor and Subcontractor Records in the United States Central Command Theater of Operations (DEVIATION 2012-00005)(JAN 2012)

(a) In addition to any other existing examination-of-records authority, the Department of Defense is authorized to examine any records of the Contractor to the extent necessary to ensure that funds available under this Contract are not-

(1) Subject to extortion or corruption; or

(2) Provided, directly or indirectly, to persons or entities that are actively supporting an insurgency or otherwise actively opposing United States or coalition forces in a contingency operation.

(b) The substance of this clause, including this paragraph (b), is required to be included in subcontracts under this Contract that have an estimated value over \$100,000.

(End of clause)

252.225-7997 – ADDITIONAL REQUIREMENTS AND RESPONSIBILITIES RELATING TO ALLEGED CRIMES BY OR AGAINST CONTRACTOR PERSONNEL IN IRAQ AND AFGHANISTAN (DEVIATION 2010-00014) (AUG 2010)

(a) The Contractor shall report to the appropriate investigative authorities, identified in paragraph (c) below, any alleged offenses under—

(1) The Uniform Code of Military Justice (chapter 47 of title 10, United States code) (applicable to contractors serving with or accompanying an armed force in the field during a declared war or a contingency operation); or

(2) The Military Extraterritorial Jurisdiction Act (chapter 212 of title 18, United States Code).

(b) The Contractor shall provide to all contractor personnel who will perform work on a contract in Iraq or Afghanistan, before beginning such work, information on the following:

(1) How and where to report an alleged crime described in paragraph (a) of this clause.

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(2) Where to seek victim and witness protection and assistance available to contractor personnel in connection with an alleged offense described in paragraph (a) of this clause.

(c) The appropriate investigative authorities to which suspected crimes shall be reported include the following officials—

- (i) US Army Criminal Investigations Division at <http://www.cid.army.mil/reportacrime.html>;
 - (ii) Air Force Office of Special Investigations at <http://www.osi.andrews.af.mil/library/factsheets/factsheet.asp?id=14522>;
 - (iii) Navy Criminal Investigative Service at <http://www.ncis.navy.mil/Pages/publicdefault.aspx>; or
 - (iv) To the command of any supported military element or the command of any base.
- (d) Personnel seeking whistleblower protection from reprisals for reporting criminal acts shall seek guidance through the DoD Inspector General hotline at (800) 424-9098 or www.dodig.mil/HOTLINE/index.html. Personnel seeking other forms of victim or witness protections should contact the nearest military law enforcement office.

(End of clause)

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (JUN 2012)

(a) *Definitions.* As used in this clause—

- (1) “Contract financing payment” and “invoice payment” have the meanings given in section 32.001 of the Federal Acquisition Regulation.
- (2) “Electronic form” means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using Wide Area WorkFlow (WAWF) or another electronic form authorized by the Contracting Officer.
- (3) “Payment request” means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.
- (4) “Receiving report” means the data required by the clause at [252.246-7000](#), Material Inspection and Receiving Report.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests and receiving reports using WAWF, in one of the following electronic formats that WAWF accepts: Electronic Data Interchange, Secure File Transfer Protocol, or World Wide Web input. Information regarding WAWF is available on the Internet at <https://wawf.eb.mil/>.

(c) The Contractor may submit a payment request and receiving report using other than WAWF only when—

- (1) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor. In such cases, the Contractor shall include a copy of the Contracting Officer’s determination with each request for payment;

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(2) DoD makes payment for commercial transportation services provided under a Government rate tender or a contract for transportation services using a DoD-approved electronic third party payment system or other exempted vendor payment/invoicing system (e.g., PowerTrack, Transportation Financial Management System, and Cargo and Billing System);

(3) DoD makes payment for rendered health care services using the TRICARE Encounter Data System (TEDS) as the electronic format; or

(4) When the Government-wide commercial purchase card is used as the method of payment, only submission of the receiving report in electronic form is required.

(d) The Contractor shall submit any non-electronic payment requests using the method or methods specified in Section G of the contract.

(e) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.

(End of Clause)

952.222-0001 PROHIBITION AGAINST HUMAN TRAFFICKING, INHUMANE LIVING CONDITIONS, AND WITHHOLDING OF EMPLOYEE PASSPORTS (AUG 2011)

(a) All contractors ("contractors" refers to both prime contractors and all subcontractors at all tiers) are reminded of the prohibition contained in Title 18, United States Code, Section 1592, against knowingly destroying, concealing, removing, confiscating, or possessing any actual or purported passport or other immigration document, or any other actual or purported government identification document, of another person, to prevent or restrict or to attempt to prevent or restrict, without lawful authority, the person's liberty to move or travel, in order to maintain the labor or services of that person.

(b) Contractors are also required to comply with the following provisions:

(1) Contractors shall only hold employee passports and other identification documents discussed above for the shortest period of time reasonable for administrative processing purposes.

(2) Contractors shall provide all employees with a signed copy of their employment contract, in English as well as the employee's native language that defines the terms of their employment/compensation.

(3) Contractors shall not utilize unlicensed recruiting firms or firms that charge illegal recruiting fees.

(4) Contractors shall be required to provide adequate living conditions (sanitation, health, safety, living space) for their employees. Fifty square feet is the minimum acceptable square footage of personal living space per employee. Upon contractor's written request, Contracting Officers may grant a waiver in writing in cases where the existing square footage is within 20% of the minimum, and the overall conditions are determined by the Contracting Officer to be acceptable. A copy of the waiver approval shall be maintained at the respective life support area.

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(5) Contractors shall incorporate checks of life support areas to ensure compliance with the requirements of this Trafficking in Persons Prohibition into their Quality Control program, which will be reviewed within the Government's Quality Assurance process.

(6) Contractors shall comply with International and Host Nation laws regarding transit/exit /entry procedures and the requirements for visas and work permits.

(c) Contractors have an affirmative duty to advise the Contracting Officer if they learn of their employees violating the human trafficking and inhumane living conditions provisions contained herein. Contractors are advised that Contracting Officers and/or their representatives will conduct random checks to ensure contractors and subcontractors at all tiers are adhering to the law on human trafficking, humane living conditions and withholding of passports.

(d) The contractor agrees to incorporate the substance of this clause, including this paragraph, in all subcontracts under his contract.

(End of Clause)

952.223-0001 REPORTING KIDNAPPINGS, SERIOUS INJURIES AND DEATHS (AUG 2011)

Contractors shall notify the Contracting Officer, as soon as practicable, whenever employee kidnappings, serious injuries or deaths occur.

Report the following information:

Contract Number

Contract Description & Location

Company Name

Reporting party:

Name

Phone number

e-mail address

Victim:

Name

Gender (Male/Female)

Age

Nationality

Country of permanent residence

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Incident:

Description

Location

Date and time

Other Pertinent Information

(End of Clause)

952.225-0001 ARMING REQUIREMENTS AND PROCEDURES FOR PERSONAL SECURITY SERVICES CONTRACTORS AND FOR REQUESTS FOR PERSONAL PROTECTION (DEC 2011)

(a) **General.** Contractor and its subcontractors at all tiers that require arming under this contract agree to obey all laws, regulations, orders, and directives applicable to the use of private security personnel in Iraq and Afghanistan, including U.S. CENTCOM, Office of Security Cooperation-Iraq (OSC-I) and United States Forces - Afghanistan (USFOR-A) Commander orders, instructions, policies and directives. Contractors will ensure that all employees, including employees at any tier of subcontracting relationships armed under the provisions of this contract, comply with the contents of this clause and with the requirements set forth in the following:

(1) **DODI 3020.50, *Private Security Contractors (PSCs) Operating in Contingency Operations;***

(2) **DODI 3020.41, *Operational Contract Support***

(3) **DODI 5210.56, *Carrying of Firearms and the Use of Force by DoD Personnel Engaged in Security, Law and Order, or Counterintelligence Activities;***

(4) **DFARS 252.225-7039, *Contractors Performing Private Security Functions;***

(5) **DFARS 252.225-7040, *Contractor Personnel Authorized to Accompany U.S. Armed Forces Deployed Outside the United States;***

(6) **Class Deviation 2011-O0004, *Contractor Personnel in the United States Central Command Area of Responsibility (DFARS 252.225-7995);***

(7) **USFOR-A, FRAGO 11-128, *Outlines Management of Armed Contractors and Private Security Companies Operating in the Combined Joint Operations Area - Afghanistan (CJOA-A);***

(8) **OSC-I OPORD 11-01, *Annex C, Appendix 20;***

(9) **U.S. CENTCOM Policy and Delegation of Authority for Personal Protection and Contract Security Service Arming of DoD Civilian Personnel, dated 18 Jan 2011;**

(10) **Office of Security Cooperation-Iraq (OSC-I) Policy Memorandum #14 – Civilian Arming Program (CAP), dated 23 November 2011;**

(b) **Required Contractor Documentation.** Contractors and their subcontractors at all tiers that require arming approval shall provide to the arming approval authority via the COR consistent documentation (signed and dated by the employee and employer as applicable) for each of their employees who will seek authorization to be armed under the contract as follows:

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(1) Weapons Qualification/Familiarization. All employees must meet the weapons qualification requirements on the requested weapon(s) established by any DoD or other U.S. government agency, Law of Armed Conflict (LOAC); Rules for the Use of Force (RUF), as defined in the U.S. CENTCOM Policy, dated 23 December 2005; and distinction between the above-prescribed RUF and the Rules of Engagement (ROE), which are applicable only to military forces.

(2) Completed DD Form 2760 (or equivalent documentation) for each armed employee, indicating that the employee is not otherwise prohibited under U.S. law from possessing the required weapon or ammunition.

(3) Written acknowledgement by the individual of the fulfillment of training responsibilities and the conditions for the authorization to carry firearms. This document includes the acknowledgement of the distinctions between the ROE applicable to military forces and RUF that control the use of weapons by DoD civilians, DoD contractors and PSCs.

(4) Written acknowledgement signed by both the armed employee and by a representative of the employing company that use of weapons could subject both the individual and company to U.S. and host nation prosecution and civil liability.

(5) A copy of the contract between the contractor's company and the U.S. Government that verifies the individual's employment and addresses the need to be armed.

(6) One (1) copy of a business license from the Iraqi or Afghani Ministry of Trade or Interior.

(7) One (1) copy of a license to operate as a PSC (or a temporary operating license) from the Ministry of Interior.

(c) Communication Plan. The contractor will submit to the COR a communications plan that, at a minimum, sets forth the following:

(1) The contractor's method of notifying the OSC-I Base Defense Operations Center (BDOC) (Iraq) and military forces (Afghanistan) requesting assistance where hostilities arise, combat action is needed, or serious incidents have been observed.

(2) How relevant threat information will be shared between contractor security personnel and U.S. military forces.

(3) How the contractor will coordinate transportation with appropriate OSC-I or USFOR-A authorities.

(d) Plan for Accomplishing Employee Vetting. The contractor will submit to the COR an acceptable plan for vetting all contractor and subcontractor local national and third country national employees. The contractor shall, at a minimum, perform the following (which will be specifically addressed in its plan):

(1) Local Nationals: Perform Local and National Agency background checks in accordance with Host Nation Government policies and protocols.

(2) Use one or more of the following sources when conducting the background checks on Third Country Nationals: Interpol, FBI, Country of Origin Criminal Records, Country of Origin U.S. Embassy Information Request, or CIA records.

(3) All local nationals and third country nationals will voluntarily submit to full biometric enrollment in accordance with theater biometric policies prior to submitting arming requests. All local nationals and third country nationals will voluntarily submit to routine biometric screening in accordance with local installation policies and procedures. The contractor will immediately notify the COR, local installation Force Protection agency, and the theater arming approval authority of any individuals who are revealed as potential security risks during biometric processing.

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(4) The Contractor shall provide to the COR official written certification of candidate(s) suitability for employment. This certification may address multiple employees on a single certification but must clearly state each employee was vetted in accordance with the Contractor's plan for accomplishing employee vetting.

(e) Penalties for Non-Compliance. Failure of contractor or subcontractor employee(s) to comply with the laws, regulations, orders, and rules (including those specified herein) governing the use of force, training, arming authorization, and incident reporting requirements may result in the revocation of weapons authorization for such employee(s). Where appropriate, such failure may also result in the total revocation of weapons authorization for the contractor (or subcontractor) and sanctions under the contract, including termination.

(f) Criminal and Civil Liability. Arming of contractor or subcontractor employees under this contract may subject the contractor, its subcontractors, and persons employed by the same to the civil and criminal jurisdiction of the U.S. and Host Nation. "Host Nation" refers to the nation or nations where services under this contract are performed. Additionally, the arming authority's authorization letter is valid for a maximum of twelve (12) months from the date of the prior letter (unless authorization is earlier invalidated by a lapse in training).(Afghanistan only)

(g) Lapses in Training or Authorization. Failure to successfully retrain an employee who has been properly authorized to be armed under this contract within twelve (12) months of the last training date will constitute a lapse in the employee's authorization to possess and carry the weapon. All unauthorized employees will immediately surrender their weapon and authorization letter to the contractor and will remain unarmed until such time as they are retrained and newly approved by the arming authority.

(h) Authorized Weapon & Ammunition Types. Unless the BDOC for Iraq or the Deputy Commander of USCENTCOM (DCDRUSCENTCOM) (or a designee) for Afghanistan expressly provides otherwise, all arming requests and authorizations for contractor or subcontractor employees under this contract shall be limited to U.S. Government-approved weapons and ammunition. Notwithstanding Host Nation laws or regulations that would allow use of heavier weapons by contract security/PSC, all DoD security service / PSC contractors must have weapons approved by the RSO or DCDRUSCENTCOM (or a designee) before use. This restriction applies to all weapons in the possession of contractor employees, even if such weapons are required for personal protection. The following weapons and ammunition are currently authorized by the arming authority for use in Iraq and Afghanistan:

(1) The M9, M4, M16, or equivalent (equivalency determination by the appropriate arming authority).

(2) The M9 or equivalent sidearm will be the standard personal protection weapon unless other weapons are specifically requested and approved.

(3) Standard authorized weapons are selectable fire semi-automatic weapons only. All Non-U.S. and Non-standard weapons must be submitted to the theater arming authority for review and approval. Non-standard weapons are classified as any machine gun, belt-fed or crew served weapon or any weapon utilizing ammunition greater than 7.62mm X 51mm NATO. Contractors must also provide scorecards and criteria for qualification appropriate to the Non-standard weapon's caliber.

(4) U.S. government Ball ammunition is the standard approved ammunition.

(i) Requirements for Individual Weapons Possession. All employees of the contractor and its subcontractors at all tiers who are authorized to be armed under this contract must:

(1) Possess only those U.S. Government-approved weapons and ammunition for which they are qualified under the training requirements of section (b) and subsequently authorized to carry.

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- (2) Carry weapons only when on duty or at a specific post (according to their authorization).
- (3) Not conceal any weapons, unless specifically authorized.
- (4) Carry proof of authorization to be armed. Employees not possessing such proof will be deemed unauthorized and must surrender their weapon to their employer.
- (5) IAW USCENTCOM G.O. #1, consumption of alcohol or use of any intoxicating substances which may impair judgment, medication or otherwise in Afghanistan is prohibited.
- (6) Employees shall not consume any alcoholic beverage while armed or within eight (8) hours of the next work period when they will be armed. There are no circumstances under which a person will be authorized to consume any alcoholic beverage or use any judgment impairing substance when armed for personal protection.
- (j) Weapons/Equipment Restrictions and Responsibilities. Unless otherwise provided, the U.S. Government will not provide any weapons or ammunition to contractors, their subcontractors, or any employees of the same. The Contractor will provide all weapons and ammunition to those employees that will be armed under the contract. The contractor and its subcontractors at all tiers will also provide interceptor body armor, ballistic helmets, and the Nuclear, Biological, and Chemical (NBC) protective masks to those employees that require such equipment in the performance of their duties.
- (k) Rules for the Use of Force (RUF). In addition to the RUF and ROE training referenced in paragraph (b), the contractor and its subcontractors at all tiers will monitor and report all activities of its armed employees that may violate the RUF and/or otherwise trigger reporting requirements as serious incidents. Prompt reporting demonstrates a desire by the contractor and its subcontractors to minimize the impact of any violations and, therefore, will be given favorable consideration. Violations of the RUF include, though are not limited to:
- (1) Failing to cooperate with Coalition and Host Nation forces.
 - (2) Using deadly force, other than in self-defense where there is a reasonable belief of imminent risk of death or serious bodily harm.
 - (3) Failing to use a graduated force approach.
 - (4) Failing to treat the local civilians with humanity or respect.
 - (5) Detaining local civilians, other than in self-defense or as reflected in the contract terms.
- (l) Retention and Review of Records. The Contractor and all subcontractors at all tiers shall maintain records on weapons training, LOAC, RUF and the screening of employees for at least six (6) months following the expiration (or termination) of the contract. The Contractor and its subcontractors at all tiers shall make these records available to the Contracting Officer or designated representative, at no additional cost to the government, within 72 hours of a request.
- (m) Contractor Vehicles. Vehicles used by contractor and subcontractor personnel in the course of their security duties shall not be painted or marked to resemble U.S./Coalition or host nation military and police force vehicles.
- (n) Monthly Reporting. The prime contractor will report monthly arming status to the Contracting Officer responsible for this contract, and any other organization designated by the Contracting Officer in accordance with theater policy and the timelines defined in the Performance Work Statement.

(End of Clause)

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952.225-0002 ARMED PERSONNEL INCIDENT REPORTS (DEC 2011)

(a) All contractors and subcontractors in the Iraq or United States Forces-Afghanistan (USFOR-A) theater of operations shall comply with and shall ensure that their personnel supporting the Office of Security Cooperation-Iraq (OSC-I) or USFOR-A personnel or forces are familiar with and comply with all applicable orders, directives, and instructions issued by the respective OSC-I or USFOR-A Commanders relating to force protection and safety.

(b) IRAQ: Contractors shall provide an initial report of all weapons firing incidents or any other serious incidents they or their contractors are involved in to nearest OSC-I Base Defense Operations Center (BDOC) (listed below) as soon as practical, but not later than 4 hours after the incident. The contractor and its subcontractors at all tiers shall submit a written report to the BDOC, the Contracting Officer (KO) within 96 hours of the incident. Interim reports shall be submitted between the initial and final report should also be sent to the OSC-I JOC: DLOSC-ICHOPS@iraq.centcom.mil or SVOIP 708-243-2483.

- Umm Qasr 708-241-5490
- Besmaya 708-242-0012/0014
- Taji 708-242-6775/6205
- Union III 708-243-2377
- Tikrit 709-242-1002
- Kirkuk 708-242-2203

(c) AFGHANISTAN: In the event a weapon firing incident or any other serious incident, contractors shall prepare and submit an initial incident report as soon as feasible, but not later than 4 hours from the beginning of the incident, to the Contracting Officer (KO), Contracting Officer's Representative (COR), USFOR-A ACOD, and USFOR-A J3 Situational Awareness Room (SAR). Additionally, the contractor and its subcontractors at all tiers shall submit a written report to the above personnel within 96 hours of the incident. Information shall include: the name of the company, where the incident occurred, time when the incident occurred, a brief description of the events leading up to the incident, and a point of contact for the company. Contractors and anyone re-transmitting the report shall make reasonable efforts to transmit incident reports via secured means (SIPRnet or CENTRIX) when the incident report includes operationally sensitive information.

(d) Contractors shall provide first aid and request MEDEVAC of injured persons, and remain available for U.S. or Coalition response forces, based upon the situation. In the event contractor personnel are detained by U.S. or Coalition Forces, prolonged detention due to lack of proper identification can be alleviated by contractor personnel possessing on their person information that includes the contractor's name, the contract number, a contractor management POC, and the phone number of the CONOC/SAR Watch. Contractor and subcontractor personnel shall carry their Letter of Authorization (LOA) on their person at all times.

(End of Clause)

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(a) The contractor shall perform the requirements of this contract notwithstanding the fitness for duty of deployed employees, the provisions for care offered under this section, and redeployment of individuals determined to be unfit. Contractor personnel who deploy for multiple tours, for more than 12 months total must be re-evaluated for fitness to deploy. An examination will remain valid for 15 months from the date of the physical. The contractor bears the responsibility for ensuring all employees are aware of the conditions and medical treatment available at the performance location. The contractor shall include this information and requirement in all subcontracts with performance in the theater of operations.

(b) The contractor shall not deploy an individual with any of the following conditions unless approved by the appropriate CENTCOM Service Component (i.e. ARCENT, AFCENT, etc.) Surgeon: Conditions which prevent the wear of personal protective equipment, including protective mask, ballistic helmet, body armor, and chemical/biological protective garments; conditions which prohibit required theater immunizations or medications; conditions or current medical treatment or medications that contraindicate or preclude the use of chemical and biological protective's and antidotes; diabetes mellitus, Type I or II, on pharmacological therapy; symptomatic coronary artery disease, or with myocardial infarction within one year prior to deployment, or within six months of coronary artery bypass graft, coronary artery angioplasty, or stenting; morbid obesity (BMI \geq 40%); dysrhythmias or arrhythmias, either symptomatic or requiring medical or electrophysiological control; uncontrolled hypertension, current heart failure, or automatic implantable defibrillator; therapeutic anticoagulation; malignancy, newly diagnosed or under current treatment, or recently diagnosed/treated and requiring frequent subspecialist surveillance, examination, and/or laboratory testing; dental or oral conditions requiring or likely to require urgent dental care within six months' time, active orthodontic care, conditions requiring prosthodontic care, conditions with immediate restorative dentistry needs, conditions with a current requirement for oral-maxillofacial surgery; new onset (< 1 year) seizure disorder, or seizure within one year prior to deployment; history of heat stroke; Meniere's Disease or other vertiginous/motion sickness disorder, unless well controlled on medications available in theater; recurrent syncope, ataxias, new diagnosis (< 1 year) of mood disorder, thought disorder, anxiety, somatoform, or dissociative disorder, or personality disorder with mood or thought manifestations; unrepaired hernia; tracheostomy or aphonia; renalithiasis, current; active tuberculosis; pregnancy; unclosed surgical defect, such as external fixeter placement; requirement for medical devices using AC power; HIV antibody positivity; psychotic and bipolar disorders. (Reference: Mod 10 to USCENTCOM Individual Protection and Individual/Unit Deployment Policy, Tab A: Amplification of the Minimal Standards of Fitness for Deployment to the CENTCOM AOR).

(c) In accordance with military directives (DoDI 3020.41, DoDI 6000.11, CFC FRAGO 09-1038, DoD Federal Acquisition Regulation Supplement (DFARS) PGI 225.74), resuscitative care, stabilization, hospitalization at Level III (emergency) military treatment facilities and assistance with patient movement in emergencies where loss of life, limb or eyesight could occur will be provided. Hospitalization will be limited to emergency stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system. Subject to availability at the time of need, a medical treatment facility may provide reimbursable treatment for emergency medical or dental care such as broken bones, lacerations, broken teeth or lost fillings.

(d) Routine and primary medical care is not authorized. Pharmaceutical services are not authorized for routine or known, routine prescription drug needs of the individual. Routine dental care, examinations and cleanings are not authorized.

(e) Notwithstanding any other provision of the contract, the contractor shall be liable for any and all medically-related services or transportation rendered. To view reimbursement rates that will be charged for services at all DoD deployed medical facilities please go to the following website: <http://comptroller.defense.gov/rates/fy2012.html> (change fiscal year as applicable).

(End of Clause)

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(a) The Contractor shall comply with, and shall ensure that its employees and its subcontractors and their employees, at all tiers, are aware of and obey all U.S. and Host Nation laws, Federal or DoD regulations, and US Central Command orders and directives as applicable to personnel in Iraq and Afghanistan, including but not limited to USCENTCOM, Multi-National Force and Multi-National Corps or Chief of Mission operations and fragmentary orders, instructions, policies and directives.

(b) Contractor employees shall particularly note all laws, regulations, policies, and orders restricting authority to carry firearms, rules for the use of force, and prohibiting sexual or aggravated assault.

(1) Afghanistan – Contractor employees are subject to General Orders Number 1, as modified from time to time, including without limitation, their prohibition on privately owned firearms, alcohol, drugs, war souvenirs, pornography and photographing detainees, human casualties or military security measures.

(2) Iraq – Contractor employees are not subject to General Order 1. Contractor employees will follow the policies or directives of the Office of Security Cooperation-Iraq (OSC-I) Installation Managers or Chief of Mission policies and directives regarding consumption of alcohol or any prohibited items for sites that they are assigned.

(c) Contractor employees may be ordered removed from the US Embassy, Chief of Mission sites, OSC-I sites, secure military installations or the theater of operations by order of the Chief of Mission (Iraq) or senior military commander of the battle space (Afghanistan) for acts that disrupt good order and discipline or violate applicable laws, regulations, orders, instructions, policies, or directives. Contractors shall immediately comply with any such order to remove its contractor employee.

(d) Contractor employees performing in Iraq or the USCENTCOM Area of Responsibility (AOR) may be subject to the jurisdiction of overlapping criminal codes, including, but not limited to, the Military Extraterritorial Jurisdiction Act (18 U.S.C. Sec. 3261, et al) (MEJA), the Uniform Code of Military Justice (10 U.S.C. Sec. 801, et al)(UCMJ), and the laws of the Host Nation. Non-US citizens may also be subject to the laws of their home country while performing in Iraq or the USCENTCOM AOR. Contractor employee status in these overlapping criminal jurisdictions may be modified from time to time by the United States, the Host Nation, or by applicable status of forces agreements.

(e) Under MEJA, a person who engages in felony misconduct outside the United States while employed by or accompanying the Armed Forces is subject to arrest, removal and prosecution in United States federal courts. Under the UCMJ, a person serving with or accompanying the Armed Forces in the field during a declared war or contingency operation may be disciplined for a criminal offense, including by referral of charges to a General Court Martial. Contractor employees may be ordered into confinement or placed under conditions that restrict movement in Iraq or within the AOR or administratively attached to a military command pending resolution of a criminal investigation.

(f) Contractors shall immediately notify the BDOC (Iraq) or military law enforcement (Afghanistan) and the Contracting Officer if they suspect an employee has committed an offense. Contractors shall take any and all reasonable and necessary measures to secure the presence of an employee suspected of a serious felony offense. Contractors shall not knowingly facilitate the departure of an employee suspected of a serious felony offense or violating the Rules for the Use of Force to depart Iraq or Afghanistan without approval from the Chief of Mission (Iraq) or the senior U.S. commander (Afghanistan).

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(End of Clause)

952.225-0005 MONTHLY CONTRACTOR CENSUS REPORTING (AUG 2011)

Contractor shall provide monthly employee census information to the Contracting Officer, by province, for this contract. Information shall be submitted either electronically or by hard-copy. Information shall be current as of the 25th day of each month and received by the Contracting Officer no later than the first day of the following month. The following information shall be provided for each province in which work was performed:

- (1) The total number (prime and subcontractors at all tiers) employees.
- (2) The total number (prime and subcontractors at all tiers) of U.S. citizens.
- (3) The total number (prime and subcontractors at all tiers) of local nationals (LN).
- (4) The total number (prime and subcontractors at all tiers) of third-country nationals (TCN).
- (5) Name of province in which the work was performed.
- (6) The names of all company employees who enter and update employee data in the Synchronized Pre-deployment & Operational Tracker (SPOT) IAW DFARS 252.225-7040 or DFARS DOD class deviation 2011-O0004.

(End of Clause)

**952.225-0009 MEDICAL SCREENING AND VACCINATION REQUIREMENTS FOR
CONTRACTOR EMPLOYEES OPERATING IN THE CENTCOM AREA OF
RESPONSIBILITY (AOR) (DEC 2011)**

(a) Contractors and subcontractors at any tier shall ensure and provide satisfactory evidence that all locally hired employees, including Local National (LN), Third Country National (TCN), and U.S. employees, working on bases have been screened for and do not currently have active tuberculosis (TB).

(1) Contractors may initially utilize a testing method of either a chest x-ray or TB skin test (TST), depending on the originating country of a contracted employee.

(i) Chest x-rays (CXR's), symptom survey, and Body Mass Index (BMI) shall be taken, and TSTs administered within 12 months prior to the start of deployment/employment. Contractors are required to bring in a physical copy of the pre-employment CXR film as it is the only way to verify interval changes should an active case of TB occur.

(A) Third Country Nationals (TCNs) and Local Nationals (LNs) cannot be screened with the TST. They need the pre-employment screening with a quality CXR, BMI and symptom survey.

(B) Small-Risk Nationals (SRNs), those with less than 25 TB cases per 100,000 persons annually (mostly expats from Europe and US), can be screened via the TST.

(ii) Annual re-screening for TCNs, and LNs will be performed with a CXR conducted by the

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Contractor's medical provider or local economy provider who will look for interval changes from prior CXR's and review any changes in the symptom survey.

(iii) SRN's do not require annual TB re-screening. However, for a TB contact investigation, a TST or Interferon Gamma Release Assay (IGRA) is required.

(iv) For a contact investigation, all personnel with a positive TST or IGRA will be evaluated for potential active TB with a symptom screen, exposure history, BMI, and CXR. All cases of suspected or confirmed active TB must be reported to the theater Preventive Medicine (PM) physician and/or TB Consultant as soon as possible. TB reporting is required within 24 hours to the PM POC. Contact tracing, and medical coding have specific requirements. All Small-Risk National (SRN) contract personnel are required to be MEDEVAC'd out of theater, at the contractor's expense, for treatment of active TB, after consultation with the Theater PM or TB Consultant. For SRN personnel, the contractor is responsible for management and compliance with all prescribed public health actions.

(v) Screening may be performed either by a licensed medical provider from the local economy or by the contractors' licensed medical staffs. Contractors shall maintain medical screening documentation and make it available to the Contracting Officer upon request.

(2) TB screening and documentation is a requirement prior to receiving badges to work in the CENTCOM Area of Operations. A copy of the TB screening documentation shall be provided to the responsible Base Operations Center prior to issuance of base access badges.

(b) Contractor employees, including subcontractors at any tier, who work in food service positions and/or water and ice production facilities, shall have current Typhoid and Hepatitis "A" (full series) immunizations in accordance with the Centers for Disease Control and Prevention guidelines (e.g. typhoid vaccination booster is required every 2 years), in addition to the required TB tests. The contractor medical provider must complete a pre-placement examination to include a stool sample test for ova and parasites, and annual medical screening form or equivalent for food service, ice and water production workers.

(c) Proof of individual employee vaccinations shall be provided to the Contracting Officer and COR showing that their employees and their subcontractor employees at any tier have received the above vaccinations. The contractor shall maintain their employees' vaccination records for examination by the Contracting Officer. The contractor shall ensure that their subcontractors at any tier maintain their respective employees' vaccination records for examination by the Contracting Officer.

(d) The contractor is responsible for management and compliance with all prescribed public health actions regarding TB in the contracted personnel. The contractor also bears the responsibility of ensuring that adequate health management for TB (screening/diagnosis /treatment/isolation) is available at the contractor's chosen health care provider for their contracted and subcontracted personnel.

NOTE: Contractors are reminded of the requirement to comply with their contract and all regulatory guidance (DoD Instructions/Regulations, Federal Acquisition Regulation as Supplemented, and FRAGO's) as applicable regarding Medical Screening and Vaccination

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Requirements.

(End of Clause)

952.225-0011 GOVERNMENT FURNISHED CONTRACTOR SUPPORT (MAY 2012)

The following is a summary of the type of support the Government will provide the contractor, on an “as-available” basis. In the event of any discrepancy between this summary and the description of services in the Statement of Work, this clause will take precedence. These services are only provided at the following locations: (Contracting officer must enter the names of the operating locations of the contract that the requiring activity has properly coordinated with the respective Forward Operating Base (FOB) Mayor). When contractor employees are in transit all checked blocks are considered authorized.

U.S. Citizens

APO/FPO/MPO/DPO/ Postal Services	DFACs	Mil Issue Equip
Authorized Weapon	Excess Baggage	MILAIR
Billeting	Fuel Authorized	MWR
CAAF*	Govt Furnished Meals	Resuscitative Care
Controlled Access Card (CAC)	Military Banking	Transportation
Badge	Military Clothing	All
Commissary	Military Exchange	None
Dependents Authorized	Embassy Housing, Meals**	
Embassy Clinic–Afghanistan**	Embassy Air**	

Third-Country National (TCN) Employees

N/A	DFACs	Mil Issue Equip
Authorized Weapon	Excess Baggage	MILAIR
Billeting	Fuel Authorized	MWR
CAAF*	Govt Furnished Meals	Resuscitative Care
Controlled Access Card (CAC)	Military Banking	Transportation
Badge	Military Clothing	All
Commissary	Military Exchange	None

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Dependents Authorized

Local National (LN) Employees

N/A	DFACs	Mil Issue Equip
Authorized Weapon	Excess Baggage	MILAIR
Billeting	Fuel Authorized	MWR
CAAF*	Govt Furnished Meals	Resuscitative Care
Controlled Access Card (CAC)	Military Banking	Transportation
Badge	Military Clothing	All
Commissary	Military Exchange	None

Dependents Authorized

* CAAF means Contractors Authorized to Accompany Forces.

** Applies to US Embassy Life Support in Afghanistan

SPECIAL NOTE – US Embassy Afghanistan Life Support: The type and amount of support that the U.S. Embassy Mission in Kabul, Afghanistan, provides to contractors, if any, must be coordinated in advance between the U.S. Mission and the contracting agency in accordance with Department of State Foreign Affairs Handbook, 2-FAH-2. Contractors are not authorized to deploy personnel requiring US Mission support prior to receiving clearance from the contracting officer.

(End of Clause)

952.225-0013 CONTRACTOR HEALTH AND SAFETY (DEC 2011)

(a) Contractors shall comply with National Electrical Code (NEC) 2008 for repairs and upgrades to existing construction and NEC 2011 standards shall apply for new construction, contract specifications, and MIL Standards/Regulations. All infrastructure to include, but not limited to, living quarters, showers, and restrooms shall be installed and maintained in compliance with these standards and must be properly supported and staffed to ensure perpetual Code compliance, prevent hazards and to quickly correct any hazards to maximize safety of those who use or work at the infrastructure.

(b) For existing employee living quarters the contractor shall provide maintenance, conduct repairs, and perform upgrades in compliance with NEC 2008 standards. For new employee living quarters, the contractor shall provide maintenance, conduct repairs, and make upgrades in compliance with NEC 2011 standards. The government has the authority to enter and inspect contractor employee living quarters at any time to ensure the prime contractor is complying with safety compliance standards.

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(c) The contractor shall correct all deficiencies within a reasonable amount of time of becoming aware of the deficiency either by notice from the government or a third party, or by self discovery of the deficiency by the contractor. Further guidance can be found on:

UFC: http://www.wbdg.org/ccb.browse_cat.php?o=29&c=4

NFPA 70: <http://www.nfpa.org>

NESC: <http://www.standards.ieee.org/nesc>

(End of Clause)

952.225-0016 CONTRACTOR DEMOBILIZATION (AFGHANISTAN) (AUG 2011)

(a) Full demobilization of contractors and subcontractor(s) in the Afghanistan Combined Joint Operations Area (CJOA) is critical to responsible drawdown. The prime contractor is required to submit a demobilization plan to the Contracting Officer a minimum of 120 days prior to the end of the contract performance period or when requested by the Contracting Officer. The demobilization plan shall address, as a minimum, the following procedures detailed below. The procedures outline specific guidance to ensure a timely and responsible exit from theater. Prime contractors are responsible and accountable to ensure their subcontractor(s) at all tiers comply with responsible and timely exit from theater immediately following contract performance completion or termination.

(1) Exit from Afghanistan: The prime contractor is responsible to remain cognizant of Afghan laws regarding exit from Afghanistan. Currently, all foreigners traveling out of Afghanistan airports via commercial air transportation must have exit visas. Department of Defense, U.S. Forces-Afghanistan, Letters of Authorization (LOAs), and/or Embassy Badges are not accepted means of exiting Afghanistan. All U.S. citizens and foreign national contractors exiting via commercial means must obtain an Afghanistan exit sticker before departing the country. The exit sticker may be obtained from Ministry of Interior (MOI) office. It is the prime contractor's responsibility to ensure that the most recent exit procedures are followed and to ensure that subcontractor(s) at all tiers are in compliance with exit procedures. It is to the responsibility of the contractor to work with the Embassy of Afghanistan or Afghanistan MOI as required.

(2) Letter of Authorization (LOA): The prime contractor is responsible for demobilizing its workforce, including subcontractor employees at all tiers, and all contractor owned and subcontractor owned equipment out of theater as part of the prime contractor's exit strategy. This exit strategy must include reasonable timeframes starting with the end of the contract performance period and not exceeding 30 days. The Contracting Officer has the authority to extend selected LOAs up to, but not exceeding 30 calendar days after the contract completion date to allow the prime contractor to complete demobilization of its workforce and contractor owned equipment, as well as subcontractor(s) workforce and owned equipment, out of the Afghanistan CJOA. The prime contractor shall notify the Contracting Officer a minimum of 30 days prior to the end of the contract period to request up to a 30-day extension of selected LOAs beyond the contract completion date to complete demobilization. The request shall include at a minimum:

(i) the name of each individual requiring a new LOA;

(ii) the number of days for the LOA (no more than 30 calendar days); and

(iii) justification for the request (e.g., what function the individual(s) will be performing during the demobilization period).

The Contracting Officer may request additional information for an LOA extension. Any LOA extension granted beyond the contract completion date shall not exceed 30 days and the contractor is not entitled to additional compensation for this period. If approved by the Contracting Officer, this is a no cost extension of an employee's LOA due to demobilization and in no way is an extension of the contract performance period.

(3) Badging: The prime contractor is responsible to ensure all employee badges, including subcontractor employees at all tiers, are returned to the local Access Control Badging Office for de-activation and destruction.

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The prime contractor shall submit a Badge Termination Report to ensure each record is flagged and the badge is revoked. If a prime and/or subcontractor employee's badge is not returned, the prime contractor shall submit a Lost, Stolen or Unrecovered Badge Report to the appropriate Access Control Badging Office. Contractor employees in possession of a Common Access Card (CAC) shall be responsible for turning in the CAC upon re-deployment through a CONUS Replacement Center in the U.S. Failure to return employee badges in a timely manner may result in delay of final payment.

(4) Contractor Controlled Facility Space: If the prime contractor has entered into a Memorandum of Understanding with the Installation Mayor or Garrison for site space, buildings, facilities, and/or Containerized Housing Units (CHU) to house prime and/or subcontractor employees (at all tiers), the prime contractor is responsible to notify the Installation Mayor or Garrison Commander of intent to vacate at least 90 calendar days prior to the end of the contract performance period. All United States Government (USG) provided property in the prime contractor's possession must be returned to the USG in satisfactory condition. The prime contractor is responsible and liable for any and all damages to USG property caused by prime and/or subcontractor employees, and shall be further liable for all cleanup, clearing, and/or environmental remediation expenses incurred by the USG in returning prime contractor and/or subcontractor facilities including surrounding site to a satisfactory condition, including expenses incurred in physically moving property, trash, and refuse from such premises, removing/ remediating hazardous wastes on the premises, and repairing structures, buildings, and facilities used by the prime contractor and/or subcontractor. The prime contractor shall provide notification to the Installation Mayor or Garrison Commander to perform an inspection of all facilities as soon as practicable, but no more than 30 days, after the end of the contract period. If damages are discovered, the prime contractor shall make the necessary repairs. The prime contractor shall notify the Installation Mayor or Garrison Commander for re-inspection of the facilities upon completion of the repairs. If the Installation Mayor or Garrison Commander inspects the property, site space, buildings, facilities, and/or CHUs and finds they have not been properly cleaned, cleared, and/or environmentally remediated, or if the prime contractor fails to repair any damages within 30 calendar days after the end of the contract performance period, the final contract payment shall be reduced by the amount of the specified damages/repairs or the expenses incurred by the USG to properly clean, clear, and/or environmentally remediate the premises.

(5) Government Furnished Equipment/Materials: The prime contractor is responsible to return all USG furnished equipment, as defined in Federal Acquisition Regulation (FAR) Part 45, clauses 52.245-1, if included in the contract. Prime contractors who are not in compliance with the FAR, Defense Federal Acquisition Regulation Supplement, Department of Defense Directives and Instructions, policies, or procedures will be responsible and liable for damages to the government property. The prime contractor may apply for a "relief of responsibility" from the Contracting Officer anytime during the contract performance period. A joint inventory shall be conducted of the equipment by the prime contractor, USG representative, and the Contracting Officer or their representative, within 10 calendar days after the end of the contract performance period. The prime contractor shall report lost, damaged or destroyed property immediately to the Contracting Officer, but no later than the joint inventory at the end of the contract period. If the prime contractor fails to report lost, damaged or destroyed equipment or materials during the contract performance period, the prime contractor shall be responsible for the replacement and/or repair of the equipment or materials. The replaced equipment shall be new, of the same quality, and shall perform at the same functional level as the missing piece of equipment. If the prime contractor fails to repair and/or replace damaged or missing equipment, the final payment shall be reduced by the appropriate amount of the specified damages or cost to replace missing equipment with new.

(6) Contractor Personal Property: The contractor is advised that all personal property left on the respective installation after the date of departure of said premises, shall be sold or otherwise disposed of in accordance with 10 U.S.C. § 2575.

(i) A request for the return of the property will be honored, if feasible, and if received before the expiration of the period of time allowed to vacate the installation.

(ii) If abandoned property is left on the respective installation, contractual remedies may be enforced against the contractor, (See paragraph (b) of this clause for potential contractual remedies). Additionally, even if the contractor waives its interest to all abandoned personal property, the contractor may still be liable for all costs incurred by the

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USG to remove or dispose of the abandoned property.

(iii) The contractor hereby authorizes the USG authority to dispose of any and all abandoned personal property in any manner the USG may deem suitable and hereby releases and discharges the USG and its agents from any and all claims and demands whatsoever that could otherwise be asserted because of the disposition of said abandoned personal property.

(7) Synchronized Predeployment Operational Tracker (SPOT): The prime contractor is responsible to close out the deployment of personnel, including subcontractor employees at all tiers, at the end of the contract completion period and to release the personnel from the prime contractor's company in the SPOT database. The release of employee information must be accomplished no more than 30 calendar days after the end of the contract completion date.

(8) Accountability of Prime and Subcontractor Personnel: Whether specifically written into the contract or not, it is the expectation of the USG that for any persons brought into the Afghanistan CJOA for the sole purposes of performing work on USG contracts, contract employers will return employees to their point of origin/home country once the contract is completed or their employment is terminated for any reason. If the prime contractor fails to re-deploy an employee, or subcontractor employee at any tier, the USG shall notify the applicable U.S. Embassy to take appropriate action. Failure by the prime contractor to re-deploy its personnel, including subcontractor personnel at any tier, at the end of the contract completion date, could result in the contractor being placed on the Excluded Parties List System (EPLS) and not be allowed to propose on future U.S. contracts anywhere in the world.

(9) Personnel Recovery: Any DoD contractor with unaccounted for employees shall follow the instructions in the "Contractor Accountability and Personnel Recovery" Clause 952.225-20. The contractor may use the Contracting Fusion Cell as a resource to track or research employees last known location and/or to view LOA's.

(b) CENTCOM - Joint Theater Support Contracting Command (C-JTSCC) and external agencies will utilize all available contracting remedies to guarantee compliance with demobilization requirements. Such actions include, but are not limited to withholding payment, issuing a cure notice, issuing a negative Contractor Performance Assessment Reporting System (CPARS) evaluation, reduction of award fee, debarment, reimbursement of U.S. Government expenses, and/or any other legal remedy available to a contracting officer. The USG reserves the right to withhold payment from the prime contractor not in compliance with the above procedures included herein. Additionally, the Contracting Officer shall document all unresolved contractor compliance issues in CPARS, which shall have an adverse past performance affect on future contracts with the USG, anywhere in the world.

(End of Clause)

952.225-0017 CONTRACTOR DEMOBILIZATION (IRAQ)(AUG 2011)

(a) Full demobilization of contractors and subcontractor(s) in the Iraq Combined Joint Operations Area (CJOA) is critical to Responsible Drawdown. The prime contractor is required to submit a demobilization plan to the Contracting Officer a minimum of 120 days prior to the end of the contract performance period or when requested by the Contracting Officer. The demobilization plan shall address, as a minimum, the following procedures detailed below. The procedures outline specific guidance to ensure a timely and responsible exit from theater. Prime contractors are responsible and accountable to ensure their subcontractor(s) at all tiers comply with responsible and timely exit from theater immediately following contract performance completion or termination.

(1) Exit from Iraq: The prime contractor shall follow the exit guidance issued by the United States (U.S.) Embassy Baghdad and shall ensure subcontractor(s) at all tiers also follow the exit procedures. The prime contractor is responsible to remain cognizant of Iraqi laws regarding exit from Iraq. Currently, all foreigners traveling out of Iraqi airports via commercial air transportation must have exit visas. Department of Defense, U.S. Forces-Iraq, Letters of Authorization (LOAs), and/or Embassy Badges are no longer the accepted means of exiting Iraq. All U.S. citizens and foreign national contractors must obtain an Iraqi exit sticker before departing the country. The exit sticker may be obtained from selected police stations or Ministry of Interior (MOI) offices. It is the prime

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contractor's responsibility to ensure that the most recent exit procedures are followed and to ensure that subcontractor(s) at all tiers are in compliance with exit procedures. Assistance for this procedure may be obtained by e-mailing baghdadregmgt@state.gov or phone 240-553-0581, ext 2782 or ext 2092.

(2) Letter of Authorization (LOA): The prime contractor is responsible for demobilizing its workforce, including subcontractor employees at all tiers, and all contractor owned and subcontractor owned equipment out of theater as part of the prime contractor's exit strategy. This exit strategy must include reasonable timeframes starting with the end of the contract performance period and not exceeding 30 days. The Contracting Officer has the authority to extend selected LOAs up to, but not exceeding 30 calendar days after the contract completion date to allow the prime contractor to complete demobilization of its workforce and contractor owned equipment, as well as subcontractor(s) workforce and owned equipment, out of the Iraq CJOA. The prime contractor shall notify the Contracting Officer a minimum of 30 days prior to the end of the contract period to request up to a 30-day extension of selected LOAs beyond the contract completion date to complete demobilization. The request shall include at a minimum:

- (i) the name of each individual requiring a new LOA;
- (ii) the number of days for the LOA (no more than 30 calendar days); and
- (iii) justification for the request (e.g., what function the individual(s) will be performing during the demobilization period).

The Contracting Officer may request additional information for an LOA extension. Any LOA extension granted beyond the contract completion date shall not exceed 30 days and the contractor is not entitled to additional compensation for this period. If approved by the contracting officer, this is a no cost extension of an employee's LOA due to demobilization and in no way is an extension of the contract performance period.

(3) Badging: The prime contractor is responsible to ensure all employee badges, including subcontractor employees at all tiers, are returned to the local Access Control Badging Office for de-activation and destruction. The prime contractor shall submit a Badge Termination Report to ensure each record is flagged and the badge is revoked. If a prime and/or subcontractor employee's badge is not returned, the prime contractor shall submit a Lost, Stolen or Unrecovered Badge Report to the appropriate Access Control Badging Office. Contractor employees in possession of a Common Access Card (CAC) shall be responsible for turning in the CAC upon re-deployment through a CONUS Replacement Center in the U.S. Failure to return employee badges in a timely manner may result in delay of final payment.

(4) Contractor Controlled Facility Space: If the prime contractor has entered into a Memorandum of Understanding with the Installation Mayor or Garrison for site space, buildings, facilities, and/or Containerized Housing Units (CHU) to house prime and/or subcontractor employees (at all tiers), the prime contractor is responsible to notify the Installation Mayor or Garrison Commander of intent to vacate at least 90 calendar days prior to the end of the contract performance period. All United States Government (USG) provided property in the prime contractor's possession must be returned to the USG in satisfactory condition. The prime contractor is responsible and liable for any and all damages to USG property caused by prime and/or subcontractor employees, and shall be further liable for all cleanup, clearing, and/or environmental remediation expenses incurred by the USG in returning prime contractor and/or subcontractor facilities including surrounding site to a satisfactory condition, including expenses incurred in physically moving property, trash, and refuse from such premises, removing/remediating hazardous wastes on the premises, and repairing structures, buildings, and facilities used by the prime contractor and/or subcontractor. The prime contractor shall provide notification to the Installation Mayor or Garrison Commander to perform an inspection of all facilities as soon as practicable, but no more than 30 days, after the end of the contract period. If damages are discovered, the prime contractor shall make the necessary repairs. The prime contractor shall notify the Installation Mayor or Garrison Commander for re-inspection of the facilities upon completion of the repairs. If the Installation Mayor or Garrison Commander inspects the property, site space, buildings, facilities, and/or CHUs and finds they have not been properly cleaned, cleared, and/or environmentally remediated, or if the prime contractor fails to repair any damages within 30 calendar days after the end of the contract performance period, the final contract payment shall be reduced by the amount of the

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specified damages/repairs or the expenses incurred by the USG to properly clean, clear, and/or environmentally remediate the premises.

(5) Government Furnished Equipment/Materials: The prime contractor is responsible to return all USG furnished equipment, as defined in Federal Acquisition Regulation (FAR) Part if included in the contract. Prime contractors who are not in compliance with the FAR, Defense Federal Acquisition Regulation Supplement, Department of Defense Directives and Instructions, United States Forces-Iraq (USF-I) FRAGOs, policies, or procedures will be responsible and liable for damages to the government property. The prime contractor may apply for a "relief of responsibility" from the Contracting Officer anytime during the contract performance period. A joint inventory shall be conducted of the equipment by the prime contractor, USG representative, and the Contracting Officer or their representative, within 10 calendar days after the end of the contract performance period. The prime contractor shall report lost, damaged or destroyed property immediately to the Contracting Officer, but no later than the joint inventory at the end of the contract period. If the prime contractor fails to report lost, damaged or destroyed equipment or materials during the contract performance period, the prime contractor shall be responsible for the replacement and/or repair of the equipment or materials. The replaced equipment shall be new, of the same quality, and shall perform at the same functional level as the missing piece of equipment. If the prime contractor fails to repair and/or replace damaged or missing equipment, the final payment shall be reduced by the appropriate amount of the specified damages or cost to replace missing equipment with new.

(6) Contractor Personal Property: The contractor is advised that all personal property left on the respective installation after the date of departure of said premises, shall be sold or otherwise disposed of in accordance with 10 U.S.C. § 2575.

(i) A request for the return of the property will be honored, if feasible, and if received before the expiration of the period of time allowed to vacate the installation.

(ii) If abandoned property is left on the respective installation, contractual remedies may be enforced against the contractor, (See paragraph (b) of this clause for potential contractual remedies). Additionally, even if the contractor waives its interest to all abandoned personal property, the contractor may still be liable for all costs incurred by the USG to remove or dispose of the abandoned property.

(iii) The contractor hereby authorizes the USG authority to dispose of any and all abandoned personal property in any manner the USG may deem suitable and hereby releases and discharges the USG and its agents from any and all claims and demands whatsoever that could otherwise be asserted because of the disposition of said abandoned personal property.

(7) Synchronized Pre-deployment Operational Tracker (SPOT): The prime contractor is responsible to close out the deployment of personnel, including subcontractor employees at all tiers, at the end of the person's employment or at the end of the contract completion period and to release the personnel from the prime contractor's company information as loaded in the SPOT database. The release of employee information must be accomplished no more than 30 calendar days after the termination of their employment or the end of the contract completion date, whichever occurs sooner.

(8) Accountability of Prime and Subcontractor Personnel: Whether specifically written into the contract or not, it is the expectation of the USG that for any persons brought into the Iraq CJOA for the sole purposes of performing work on USG contracts, contract employers will return employees to their point of origin/home country once the contract is completed or their employment is terminated for any reason. On a case-by-case basis, contracting officers may approve a contract employee's request to transfer from an existing contract (as a USG prime or working as a subcontractor on an USG contract) to another USG prime contractor a USG subcontractor. In the instance of an employee leaving their current contract to be employed under another USG contract (either as a prime or subcontractor employee), the contractor losing the employee must terminate the LOA immediately, confiscate all badging, and notify MOI of the change in visa status within 24 hours of the employees termination. The receiving contractor is fully responsible for ensuring the employee has the appropriate passport and visas, badging, DD Form 93 Record of Emergency Data, and LOA in place in order for the new employee to begin

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work. If the prime contractor fails to re-deploy an employee (or subcontractor employee) at any tier, or fails to confiscate badging, terminate an LOA, or visa after an employee departs to another employer, the USG shall notify the applicable U.S. Embassy to take appropriate action. If the employee has sought employment under another contract, the gaining employer will be responsible for repatriation upon termination. Failure by the prime contractor to re-deploy its' personnel, including subcontractor personnel at any tier, at the end of the contract completion date, could result in the contractor being placed on the Excluded Parties List System (EPLS) and not be allowed to propose on future USG contracts anywhere in the world.

(9) Personnel Recovery: Any DoD contractor with unaccounted for employees shall follow the instructions in the "Contractor Accountability and Personnel Recovery" Clause 952.225-18. The contractor may use the Contracting Fusion Cell as a resource to track or research employees last known location and/or to view LOA's.

(b) CENTCOM - Joint Theater Support Contracting Command (C-JTSCC) and external agencies will utilize all available contracting remedies to guarantee compliance with demobilization requirements. Such actions include, but are not limited to withholding payment, issuing a cure notice, issuing a negative Contractor Performance Assessment Reporting System (CPARS) evaluation, reduction of award fee, debarment, reimbursement of USG expenses, and/or any other legal remedy available to a contracting officer. The USG reserves the right to withhold payment from the prime contractor not in compliance with the above procedures included herein. Additionally, the Contracting Officer shall document all unresolved contractor compliance issues in CPARS, which shall have an adverse past performance affect on future contracts with the USG, anywhere in the world.

(End of Clause)

952.225-0018 CONTRACTOR ACCOUNTABILITY AND PERSONNEL RECOVERY (IRAQ) (AUG 2011)

(a) 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.

(1) Unaccounted Personnel: It is the expectation of the USG that any contractor brought into Iraq for the sole purposes of performance of work on a USG contract must be accounted for at all times by their respective employers. Additionally, contractors who maintain living quarters on a USG base shall verify the location of each of its employees' living quarters a minimum of once a month. If a DoD contracted employee becomes missing and evidence does not indicate foul play, a Personnel Recovery (PR) event is NOT automatically triggered. Such an event will be treated as an accountability battle drill by the employer's chain of command or civilian equivalent.

(2) Contractor Responsibilities: The contractor is responsible to take all necessary steps to locate and investigate the unaccounted for employee(s) whereabouts to the maximum extent practicable. To assist in this process, contractors may use the Contracting Fusion Cell as a resource to track or research employee's last known location and/or to view LOA's. All missing personnel will be immediately reported to the installation division Personnel Recovery Officer (PRO), Mayor's cell, Military Police Station and/or the Criminal Investigative Division, and the Base Defense Operations Center (BDOC).

(3) Contractor Provided Information: If it is determined that a potential criminal act has occurred, the USD PRO (or USF-I Personnel Recovery Division (PRD) with prior coordination) will attempt to validate the missing person's identity through the employer. The contractor shall provide the information to PRD within 12 hours of request. The required information the contractor should keep on file includes but is not limited to: copy of the individuals Letter of Authorization generated by the Synchronized Pre-deployment and Operational Tracker System (SPOT), copy of passport and visas, housing information of where the individual resides such as room number and location, DD Form 93, Record of Emergency Data, copy of badging, and contact information for known friends or associates.

(b) If USF-I PRD determines through investigation that the unaccounted personnel have voluntarily left the installation either seeking employment with another contractor or other non-mission related reasons, PRD will notify the contractor. The contractor shall ensure that all government-related documents such as LOA's, visas, etc. are terminated/reconciled appropriately within 24 hours of notification by PRD in accordance with subparagraph

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(a)(8) of C-JTSCC Clause 952.225-0017 entitled "Contractor Demobilization (Iraq)". Contractors who fail to account for their personnel or whose employees create PR events will be held in breach of their contract and face all remedies available to the contracting officer.

(End of Clause)

952.225-0019 COMMODITY SHIPPING INSTRUCTIONS (AFGHANISTAN) (AUG 2011)

(a) **USFOR-A FRAGO 10-200.** United States Forces Afghanistan (USFOR-A) has directed that all shipments into and out of the Combined Joint Operations Area - Afghanistan (CJOA-A) be coordinated through the Defense Transportation System (DTS) in order to expedite the customs clearance process and facilitate the use of in-transit visibility for all cargo in the CJOA-A.

(b) Information regarding the Defense Transportation System (DTS). For instructions on shipping commodity items via commercial means using DTS, see the following websites:

1. Defense Transportation Regulation – Part II Cargo Movement - Shipper,

Trans-shipper, and Receiver Requirements and Procedures:

http://www.transcom.mil/dtr/part-ii/dtr_part_ii_203.pdf

2. Defense Transportation Regulation – Part II 4 Cargo Movement – Cargo

Routing and Movement: http://www.transcom.mil/dtr/part-ii/dtr_part_ii_202.pdf

3. Defense Transportation Regulation – Part V - Department of Defense Customs and Border Clearance Policies and Procedures: http://www.transcom.mil/dtr/part-v/dtr_part_v_512.pdf

(c) Responsibilities of the vendor carrier representative, shipping expediter, and/or customs broker:

1. **Afghanistan Import Customs Clearance Request Procedures:** The carrier, shipping expediter, and/or customs broker is responsible for being knowledgeable about the Afghan Customs Clearance Procedures.

2. **Status of Customs Clearance Requests:** All inquiries regarding the status of a customs clearance request prior to its submission to Department of Defense (DoD) Customs and after its return to the carrier representative or shipping expediter should be directed to the carrier or shipping agent.

3. **Customs Required Documents:** The carrier representative or shipping expediter is required to provide the DoD Contracting Officer Representative (COR) with all documentation that will satisfy the requirements of the Government of the Islamic Republic of Afghanistan (GIROA).

(d) **Required Customs Documents:** Documents must be originals (or copies with a company stamp). Electronic copies or photocopied documents will not be accepted by GIROA. The carrier is responsible for checking the current requirements for documentation with the Afghanistan Customs Department (ACD) as specified by the U.S. Embassy Afghanistan's SOP for Customs Clearance Requests Operations (<http://trade.gov/static/AFGCustomsSOP.pdf>) and paragraph 4 below.

1. The U.S Ambassador Afghanistan diplomatic note guarantees that the U.S. Government (USG) shipments are exempt from Afghanistan Customs duties and taxes. USG shipments do not provide commercial carriers with the authority to unnecessarily delay shipments or holdover shipments in commercial storage lots and warehouses while en route to its final destination. The U.S. Embassy expects that shipments will be expedited as soon as customs clearance paperwork is received from the respective GIROA officials.

2. **Imports:** Documentation must list the year, make, model, and color of the commodity, the

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commodity Identification Number (if applicable) and for vehicles, the Engine Block Number. The following documentation is required for all import shipments:

- a. An original Customs Clearance Request (CCR) prepared by the COR in accordance with Afghanistan customs guidance referenced in paragraph 4 below.
- b. Bills of Lading (for shipments by sea), Airway Bills (for shipments by air) or Commodity Movement Request (CMRs) (for overland shipments). In the consignee block, type in "US Military". This will help the Afghan Customs officials to recognize that the shipment belongs to the US Military and, therefore, the shipment is subject to tax exemption provisions as specified under the current Diplomatic Note or Military Technical Agreement (MTA).
- c. Shipping Invoices.
- d. Packing Lists. Required only if the shipping invoice does not list the cargo.
- e. An Afghan Government Tax Exemption Form (Muaffi Nama) purchased from the Department of Customs and Revenue and prepared in the local language by the carrier representative, shipping agent, or customs broker.
- f. A Diplomatic Note, prepared by DoD Customs, to the Ministry of Foreign Affairs requesting the initiation of customs formalities with the Ministry of Finance, Department of Customs and Exemptions. Please note that DoD Customs is not responsible for registering vehicles.
- g. Commercially-owned equipment such as vehicles, construction machinery or generators that are leased and imported to Afghanistan for the performance of a USG contract may be subject to taxes and duties as determined by GIRoA. If commercially-owned equipment is imported into Afghanistan in a duty-free status, that duty-free status only applies as long as the equipment is under the exclusive use of the USG contract. If the equipment is released at the end of the contract, applicable GIRoA duties and taxes will apply to the owner if the equipment is not exported from Afghanistan or transferred to another USG contract.
- h. USG-owned vehicles must be exported at the conclusion of the project period or transferred to another USG entity. Under certain conditions, the USG may transfer equipment or vehicles to GIRoA.

3. Exports: The following documentation is required for all export shipments:

- a. An original CCR prepared by the COR. If COR is not available, the Contracting Officer (KO) will prepare the CCR.
- b. Invoices.
- c. Packing Lists. Required only if the shipping invoice does not list the cargo.
- d. A Diplomatic Note, prepared by the DoD Customs Cell, to the Ministry of Foreign Affairs requesting the initiation of customs formalities with the Ministry of Finance, Department of Customs and Exemptions.

4. Customs requirements from the GIRoA may change with little notice. For current detailed instructions on customs guidelines in Afghanistan, refer to "The Instruction for Customs Clearance Request (Import/Export) Operations." In all cases, the carrier is required to obtain a copy of this document, found at the following link: <http://trade.gov/static/AFGCustomsSOP.pdf>

(e) Point of contact (POC) for customs issues is the USFOR-A Joint Security Office (JSO) J3 at DSN: 318-449-0306 or 449-0302. Commercial to DSN conversion from the United States is (732) 327-5130, choose option #1, and then dial 88-318 followed by your seven-digit DSN number.

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(End of Clause)

**952.225-0020 CONTRACTOR ACCOUNTABILITY AND PERSONNEL RECOVERY (AFGHANISTAN)
(AUG 2011)**

(a) 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.

(1) Unaccounted Personnel: It is the expectation of the USG that any contractor brought into Afghanistan for the sole purposes of performance of work on a USG contract must be accounted for at all times by their respective employers. Additionally, contractors who maintain living quarters on a USG base shall verify the location of each of its employees' living quarters a minimum of once a month. If a DoD contracted employee becomes missing and evidence does not indicate foul play, a Personnel Recovery (PR) event is NOT automatically triggered. Such an event will be treated as an accountability battle drill by the employer's chain of command or civilian equivalent.

(2) Contractor Responsibilities: The contractor is responsible to take all necessary steps to locate and investigate the unaccounted for employee(s) whereabouts to the maximum extent practicable. To assist in this process, contractors may use the Contracting Fusion Cell as a resource to track or research employee's last known location and/or to view LOAs. All missing personnel will be immediately reported to the installation division Personnel Recovery Officer (PRO), Mayor's cell, Military Police Station and/or the Criminal Investigative Division, and the Base Defense Operations Center (BDOC).

(3) Contractor Provided Information: If it is determined that a potential criminal act has occurred, the USD PRO (or USFOR-A Personnel Recovery Division (PRD) with prior coordination) will attempt to validate the missing person's identity through the employer. The contractor shall provide the information to PRD within 12 hours of request. The required information the contractor should keep on file includes but is not limited to: copy of the individuals Letter of Authorization generated by the Synchronized Pre-deployment and Operational Tracker System (SPOT), copy of passport and visas, housing information of where the individual resides such as room number and location, DD Form 93, Record of Emergency Data, copy of badging, and contact information for known friends or associates.

(b) If USFOR-A PRD determines through investigation that the unaccounted personnel have voluntarily left the installation either seeking employment with another contractor or other non-mission related reasons, PRD will notify the contractor. The contractor shall ensure that all government-related documents such as LOAs, visas, etc. are terminated/reconciled appropriately within 24 hours of notification by PRD in accordance with subparagraph (a)(8) of C-JTSCC Clause 952.225-0016 entitled "Contractor Demobilization (Afghanistan)". Contractors who fail to account for their personnel or whose employees create PR events will be held in breach of their contract and face all remedies available to the Contracting Officer.

(End of Clause)

**952.225-0022 VISIBILITY OF INBOUND/OUTBOUND CARGO AND CONTRACTOR EQUIPMENT
CENSUS (AFGHANISTAN) (APR 2012)**

a. Movement and coordination of inbound and outbound cargo in Afghanistan is critical to ensuring an effective drawdown. The contractor shall provide visibility of their inbound cargo and equipment via the Synchronized Pre-deployment Operational Tracker (SPOT) census for their contract. This requirement includes the prime and subcontractor's at all tiers cargo and equipment. The contractor shall report any individual piece of equipment valued at \$50,000 or more. Incoming cargo and equipment census data shall be input 30 days prior to start of performance or delivery of supplies and quarterly thereafter for inbound and outbound equipment.

b. This reporting is required on Rolling Stock (RS), Non Rolling Stock (RNRS), and Twenty foot Equivalent Units (TEU). The following definitions apply to these equipment/cargo categories:

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(1) Rolling Stock (RS): All equipment with wheels or tracks, that is self-propelled, or is un-powered and can be towed by a vehicle on a roadway. Also includes standard trailer mounted equipment such as generators, water purification equipment, and other support equipment with permanent wheels. Specific examples of R/S include Wheeled Armored Vehicles (WAVS), Mine-Resistant Ambush-Protected (MRAP) family of vehicles (FOVS), and Highly Mobile Multipurpose Wheeled Vehicles (HMMWVS).

(2) Non Rolling Stock (RNRS): All equipment that is not classified as Rolling Stock. Includes equipment that is not trailer-mounted or originally designed to be driven or towed over a roadway.

(3) Twenty foot Equivalent Units (TEU): Standard unit for describing a ship's cargo capacity, or a shipping terminal's cargo handling capacity. One TEU represents the cargo capacity of a standard intermodal shipping container, 20 feet long, 8 feet wide, and 8.5 feet high. One TEU is equivalent to 4 QUADCONS and 3 TRICONS. One TEU has an internal volume of 1,166 cubic feet.

c. This data will be used by United States Forces-Afghanistan (USFOR-A) to assist in tracking the drawdown of Afghanistan. The contractor is responsible for movement of their own cargo and equipment. The data provided by contractors is for informational purposes only in order to plan and coordinate the drawdown effort. The Government assumes no responsibility for contractor demobilization except as stated in individual contract terms and conditions.

(End of Clause)

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SECTION I CONTRACT CLAUSES

Note: All the provisions and clauses of SECTION I of the basic contract apply to this task order unless otherwise specified herein.

PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)

(a) The use of overtime is authorized under this contract if the overtime premium does not exceed **\$28,632** or the overtime premium is paid for work --

- (1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;
- (2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;
- (3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or
- (4) That will result in lower overall costs to the Government.

(b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall --

- (1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;
- (2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;
- (3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and
- (4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.

CLAUSES INCORPORATED BY REFERENCE (FEB 1998) (FAR 52.252-2)

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

- 52.203-16 – Preventing Personal Conflicts of Interest (Dec 2011)
- 52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards (Jul 2010)
- 52.222-41 Service Contract Act of 1965 (NOV 2007)
- 52.227-14 Rights in Data - General (DEC 2007)
- 52.234-3 Notice of Earned Value Management System - Post Award IBR
- 52.234-4 Earned Value Management
- 52.244-2 Subcontracts (Oct 2010)
- 252.227-7013 Rights in technical data - Noncommercial items. (NOV 1995)
- 252.242-7002 Earned Value Management System

Clauses Incorporated by Full Text:

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**252.222-7999 Additional Requirements and Responsibilities Restricting the Use of Mandatory Arbitration Agreements
(DEVIATION)**

Use the following clause in all contracts in excess of \$1 million utilizing funds appropriated by the Fiscal Year 2010 Defense Appropriations Act (Pub. L. 111-118), except in contracts for the acquisition of commercial items and commercially available off-the-shelf items.

ADDITIONAL REQUIREMENTS AND RESPONSIBILITIES
RESTRICTING THE USE OF MANDATORY ARBITRATION
AGREEMENTS (DEVIATION) (FEB 2010)

(a) *Definitions.*

“Covered subcontract,” as used in this clause, means any subcontract, except a subcontract for the acquisition of commercial items or commercially available off-the-shelf items, that is in excess of \$1 million and uses Fiscal Year 2010 funds.

(b) The Contractor-

(1) Agrees not to-

(i) Enter into any agreement with any of its employees or independent contractors that requires, as a condition of employment, that the employee or independent contractor agree to resolve through arbitration any claim under title VII of the Civil Rights Act of 1964 or any tort related to or arising out of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; or

(ii) Take any action to enforce any provision of an existing agreement with an employee or independent contractor that mandates that the employee or independent contractor resolve through arbitration any claim under title VII of the Civil Rights Act of 1964 or any tort related to or arising out of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; and

(2) Certifies, by signature of the contract, for contracts awarded after June 17, 2010, that it requires each covered subcontractor to agree not to enter into, and not to take any action to enforce any provision of any agreements, as described in paragraph (b)(1) of this clause, with respect to any employee or independent contractor performing work related to such subcontract.

(c) The prohibitions of this clause do not apply with respect to a Contractor's or subcontractor's agreements with employees or independent contractors that may not be enforced in a court of the United States.

(d) The Secretary of Defense may waive the applicability of the restrictions of paragraph (b) to the Contractor or a particular subcontractor for the purposes of the contract or a particular subcontract if the Secretary or the Deputy Secretary personally determines that the waiver is necessary to avoid harm to national security interests of the United States, and that the term of the contract or subcontract is not longer than necessary to avoid such harm. This determination will be made public not less than 15 business days before the contract or subcontract addressed in the determination may be awarded.

(End of clause)

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52.228-3 Workers' Compensation Insurance (Defense Base Act)

WORKERS' COMPENSATION INSURANCE (DEFENSE BASE ACT)(APR 1984)

The Contractor shall:

- (a) provide, before commencing performance under this contract, such workers' compensation insurance or security as the Defense Base Act (42 U.S.C. 1651 et seq.) requires and
- (b) continue to maintain it until performance is completed. The Contractor shall insert, in all subcontracts under this contract to which the Defense Base Act applies, a clause similar to this clause (including this sentence) imposing upon those subcontractors this requirement to comply with the Defense Base Act.

(End of clause)

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SECTION J LIST OF ATTACHMENTS

Exhibit A - DD254 4119 FC24 Rev #2 signed 4/5/2011

Exhibit B - Wage Determination 05-2393 Rev-12

Exhibit C - CDRLs 1 - 12

Exhibit D - Level of Effort Estimate

Exhibit E - GFE Listing

Exhibit F - Revised QASP

Exhibit G - Award Term Evaluation Summary

Exhibit H - Award Term Plan/Clause