

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE U	PAGE 1	OF PAGES 3
2. AMENDMENT/MODIFICATION NUMBER P00031	3. EFFECTIVE DATE 09/23/2020	4. REQUISITION/PURCHASE REQUISITION NUMBER 1300884936	5. PROJECT NUMBER (If applicable) N/A		
6. ISSUED BY NAVWAR-NIWC Atlantic (CHRL) P.O. BOX 190022 North Charleston, SC 29419-9022	CODE N65236	7. ADMINISTERED BY (If other than Item 6) DCMA SAN DIEGO 9174 Sky Park Court, Suite 100 SAN DIEGO, CA 92123-4353		CODE S0514A	SCD C
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) Predicate Logic, Inc. 6498 Weathers Place, Ste. 200 San Diego, California 92121			<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NUMBER	
			<input type="checkbox"/>	9B. DATED (SEE ITEM 11)	
			<input checked="" type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NUMBER N00178-14-D-7876/N6523617F3099	
				10B. DATED (SEE ITEM 13) 08/11/2017	
CODE 0VWP6	FACILITY CODE 837288554				

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 _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT 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 letter or electronic communication, provided each letter or electronic communication 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 NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Mutual agreement of the parties pursuant to FAR 43.103(a)(3), FAR 52.232-22

E. IMPORTANT: Contractor is not 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

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Mary Lawler, CEO	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Bridgette Clayton, Contracting Officer
15B. CONTRACTOR/OFFEROR /s/Mary Lawler <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED 09/23/2020
16B. UNITED STATES OF AMERICA /s/Bridgette Clayton <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 09/23/2020

Previous edition unusable

General Information

The purpose of this modification is to make the following changes:

(1) Re-align ceiling in the amount of [REDACTED] from CLIN 9209 to 9303

CLIN	From	By	To
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

(2) Re-align funding in the amount of [REDACTED] from CLIN 720801 to 730303

CLIN	From	By	To
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Re-align funding in the amount of [REDACTED] from CLIN 920901 to 930303

CLIN	From	By	To
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Re-align funding in the amount of [REDACTED] 0 from CLIN 730301 to 930304

CLIN	From	By	To
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

(3) Update NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS table.

All other terms and conditions remain the same.

No LLA Changes.

The total amount of funds obligated to the task order is hereby increased from [redacted] by [redacted] to [redacted].

CLIN/SLIN	Fund Type	From	By	To
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

The total value of the task order is hereby increased from [redacted] by [redacted] to [redacted].

CLIN/SLIN	From	By	To
[redacted]	[redacted]		
[redacted]	[redacted]	[redacted]	[redacted]

Section B - Supplies and Services

CLIN - SUPPLIES OR SERVICES

Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7000	R706	CUGER TACNET/BASE (PMC)	1.00	Lot			
700001	R706	Incremental Funding (PMC)					
700002	R706	Incremental Funding PR: 1300692603 ACRN: AN NWA: 100001356921 0010 DOC: M9545017RC74929 Funds EXP: 30-Sep-2018 (PMC)					
700003	R706	ACRN: AN PR: 1300700654 FUNDING DOC: M9545017RC74929 NWA: 100001356921 0010 (PMC)					
7001	D310	CUGER DCGS/BASE (O&MN,R)	1.00	Lot			
700101	D310	Incremental Funding (O&MN,R)					
700102	D310	Incremental Funding (O&MN,R)					
7002	D310	CUGER DCGS/BASE (O&MN,R)	1.00	Lot			
700201	D310	Incremental Funding (O&MN,R)					
700202	D310	Incremental Funding PR: 1300692603 ACRN: AL NWA: 100001351242 0020 DOC: M9545018RCBC106 Funds EXP: 30-Sep-2018 (O&MN,R)					
700203	D310	Incremental Funding PR: 1300692603 ACRN: AQ NWA: 100001352460 0010 DOC: M9545018RCAN122 Funds EXP: 30-Sep-2018 (O&MN,R)					
700204	D310	Incremental Funding PR: 1300692603 ACRN: AP NWA: 100001358436 0010 DOC: M9545018RCAQ106 Funds EXP: 30-Sep-2018 (O&MN,R)					
7003	J070	CUGER CIHEP/BASE (PMC)	1.00	Lot			
700301	J070	Incremental Funding (PMC)					
7004	J070	CUGER MSIDS/BASE (PMC)	1.00	Lot			
700401	J070	Incremental Funding (PMC)					
7005	R706	CUGER CDL/BASE (RDT&E)	1.00	Lot			
700501	R706	Incremental Funding (RDT&E)					
700502	R706	ACRN: AR PR: 1300700654 FUNDING DOC: M9545018RC00226 NWA: 100001358581 0020 (RDT&E)					
700503	R706	ACRN: AJ PR: 1300700654 FUNDING DOC: M9545016RC00947 NWA: 100001181593 0010 (RDT&E)					
7006	U009	CUGER MCIS/BASE (O&MN,R)	1.00	Lot			
700601	U009	Incremental Funding (O&MN,R)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700602	U009	Incremental Funding (O&MN,R)					
700603	U009	ACRN: AV NWA: 100001381147 0010 PR: 1300724629 EXP: Sep 30, 2018 (O&MN,R)					
7007	J070	CUGER II LABOR/BASE (O&MN,R)	1.00	Lot			
7100	R706	CUGER TACNET/OPTION YEAR 1 (PMC)	1.00	Lot			
710001	R706	Incremental Funding PR: 1300732055 ACRN: AN NWA: 100001356921 0010 DOC: M9545017RC74929 Funds EXP: 30-Sep-2018 (PMC)					
710002	R706	Incremental Funding PR: 1300732055 ACRN: AN NWA: 100001356921 0010 DOC: M9545017RC74929 Funds EXP: 30-Sep-2018 (PMC)					
710003	R706	Incremental Funding PR: 1300755035 ACRN: AX NWA: 100001443161 0010 DOC: M9545019RC94673 Funds EXP: 30-Sep-2021 (PMC)					
710004	R706	ACRN AB PR 1300778678 Cost Code 7RC745591224 Funding Doc M9545017RC74559 Funding Expires 9-30-2019 NWA 100001257098 0010 (PMC)					
710005	R706	ACRN BK PR 1300788690 Funding Doc M9545019RCAZ125 Funding Expires 9/30/2019 NWA 100001489133 0010 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S. Code 2410 (a). Therefore, this period of performance for this CLIN may not exceed 30 September 2019. (PMC)					
7101	D310	CUGER IAS/OPTION YEAR 1 (O&MN,R)	1.00	Lot			
710101	D310	ACRN: AT NWA: 100001378854 0010 PR: 1300724629 EXP: Sep 30, 2018 (O&MN,R)					
710102	D310	ACRN: AU NWA: 100001379824 0010 PR: 1300724629 EXP: Sep 30, 2018 (O&MN,R)					
710103	D310	ACRN: AP NWA: 100001358436 0010 PR: 1300724629 EXP: Sep 30, 2018 (O&MN,R)					
710104	D310	ACRN: AW NWA: 100001391570 0010 PR: 1300732055 FUNDING DOC: M9545018RCH1110 EXP: Sep 30, 2018 (O&MN,R)					
710105	D310	PR: 1300755035 ACRN: AY NWA: 100001437305 0010 FUNDING DOC: M9545019RCAQ104 Funds EXP: 30-Sep-2019 (O&MN,R)					
710106	D310	ACRN BJ PR 1300778678 Cost Code 9RCBC142110L Funding Doc M9545019RCBC142 Funding Expires					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		09/30/2019 NWA 100001474844 0010 (O&MN,R)					
710107	D310	ACRN BK PR 1300789070 Cost Code 9RCAZ12511QM Funding Doc M9545019RCAZ125 Funding Expires 09/30/2019 NWA 100001489133 0010 (O&MN,R)					
7102	D310	CUGER DCGS/OPTION YEAR 1 (O&MN,R)	1.00	Lot			
7103	J070	CUGER CIHEP/OPTION YEAR 1 (PMC)	1.00	Lot			
7104	J070	CUGER MSIDS/OPTION YEAR 1 (PMC)	1.00	Lot			
7105	R706	CUGER CDL/OPTION YEAR 1 (RDT&E)	1.00	Lot			
710501	R706	Incremental Funding ACRN: AR PR: 1300732055 FUNDING DOC: M9545018RC00226 NWA: 100001358581 0020 (RDT&E)					
710502	R706	ACRN: AJ PR: 1300732055 FUNDING DOC: M9545016RC00947 NWA: 100001181593 0010 (RDT&E)					
710503	R706	ACRN: AR PR: 1300778678 Cost Code: 8RC0022614ZR FUNDING DOC: M9545018RC00226 Funding Expires: 08/10/2019 NWA: 100001358581 0020 (RDT&E)					
710504	R706	ACRN: AJ PR: 1300778678 Cost Code: 6RC0094714ZA Funding Doc: M9545016RC00947 Funding Expires: 9/30/2019 NWA: 100001181593 0010 (RDT&E)					
710505	R706	ACRN AJ PR 1300778678 Cost Code 6RC0094714ZA Funding Doc M9545016RC00947 Funding Expires 09/30/2019 NWA 100001181593 0010 (RDT&E)					
710506	R706	ACRN AR PR 1300778678 Cost Code 8RC0022614ZR Funding Doc M9545017RC77520 Funding Expires 08/10/2019 NWA 100001358581 0020 (RDT&E)					
7106	U009	CUGER MCIS/OPTION YEAR 1 (O&MN,R)	1.00	Lot			
710601	U009	ACRN: AV NWA: 100001381147 0010 PR: 1300724629 EXP: Sep 30, 2018 (O&MN,R)					
7107	R706	CUGER II LABOR/OPTION YEAR 1 (O&MN,R)	1.00	Lot			
710701	R706	ACRN AZ PR 1300772278 Cost Code SMLE9RCC4ISR Funding Doc M9885019RCC4ISR Funding Expires 9-30-2019 NWA 100001470172 0010 (O&MN,R)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7200	R706	CUGER TACNET/OPTION YEAR 2 (PMC)	1.00	Lot			
720001	R706	ACRN BE PR 1300798228 Funding Doc M9545019RC74519 Funding Expires 9/30/2019 NWA 100001466977 0010 (PMC)					
720002	R706	ACRN AB PR 1300798228 Funding Doc M9545017RC74559 Funding Expires 8/9/2020 NWA 100001257098 0010 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The start date is 08/09/2019 and the end date is 8/9/2020. (PMC)					
7201	D310	CUGER IAS/OPTION YEAR 2 (O&MN,R)	1.00	Lot			
720101	D310	ACRN AY PR 1300798228 Funding Doc M9545019RCAQ104 Funding Expires 8/10/2020 NWA 100001437305 0010 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is 12 months. The start date is 08/09/2019 and the end date is 8/10/2020. (O&MN,R)					
720102	D310	ACRN AY PR 1300798228 Funding Doc M9545019RCAQ104 Funding Expires 8/10/2020 NWA 100001437305 0010 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is 12 months. The start date is 08/09/2019 and the end date is 8/10/2020. (O&MN,R)					
720103	D310	ACRN BC PR 1300798228 Funding Doc M9545019RCHT111 Funding Expires 8/10/2020 NWA 100001470167 0010 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is 12 months. The start date is 08/09/2019 and the end date is 8/10/2020. (O&MN,R)					
720104	D310	ACRN BB PR 1300798228 Funding Doc M9545019RCAK102 Funding Expires 8/9/2020 NWA 100001470173 0010 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is 12 months. The start date is 08/09/2019 and the end date is 8/9/2020. (O&MN,R)					
720105	D310	ACRN BJ PR 1300798228 Funding Doc M9545019RCBC142 Funding Expires 8/9/2020 NWA 100001474844 0010 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is 12 months. The start date is 08/09/2019 and					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		the end date is 08/09/2020. (O&MN,R)					
720106	D310	ACRN BJ PR 1300798228 Funding Doc M9545019RCBC142 Funding Expires 8/9/2020 NWA 100001474844 0010 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is 12 months. The start date is 08/09/2019 and the end date is 08/09/2020. (O&MN,R)					
720107	D310	ACRN BK PR 1300798228 Funding Doc M9545019RCAZ125 Funding Expires 8/9/2020 NWA 100001489133 0010 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is 12 months. The start date is 08/09/2019 and the end date is 8/9/2020. (O&MN,R)					
720108	D310	ACRN BK PR 1300798228 Funding Doc M9545019RCAZ125 Funding Expires 8/9/2020 NWA 100001489133 0010 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is 12 months. The start date is 08/09/2019 and the end date is 8/9/2020. (O&MN,R)					
720109	D310	ACRN AB PR 1300798228 Funding Doc M9545017RC74559 Funding Expires 8/10/2020 NWA 100001257098 0010 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is 12 months. The start date is 8/09/2019 and the end date is 8/10/2020. (O&MN,R)					
720110	D310	ACRN BC PR 1300805421 Funding Doc M9545019RCHT111 Funding Expires 8/10/2020 NWA 100001470167 0010 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is 12 months. The start date is 08/09/2019 and the end date is 8/10/2020. (O&MN,R)					
720111	D310	ACRN BJ PR 1300805421 Funding Doc M9545019RCBC142 Funding Expires 8/10/2020 NWA 100001474844 0010 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is 12 months. The start date is 08/09/2019 and the end date is 08/10/2020. (O&MN,R)					
720112	D310	ACRN: BT PR: 1300828766 Funding Doc: M9545020RCAQ111 Funding Expires: 09/30/2020 NWA: 100001520875 0010 (O&MN,R)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
720113	D310	ACRN: BU PR: 1300828766 Funding Doc: M9545020RCHT106 Funding Expires: 09/30/2020 NWA: 100001576900 0010 (O&MN,R)					
720114	D310	ACRN: BT PR: 1300828766 Funding Doc: M9545020RCAQ111 Funding Expires: 09/30/2020 NWA: 100001520875 0010 (O&MN,R)					
720115	D310	ACRN: BX PR: 1300834269 Funding Doc: M9545020RCBC116 Funding Expires: 09/30/2020 NWA: 100001520515 0010 (O&MN,R)					
720116	D310	ACRN BY PR 1300839363 FUNDING DOC M9545020RCAK108 FUNDING EXPIRES 9/30/2020 NWA 100001520879 0010 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is 12 months. (O&MN,R)					
720117	D310	ACRN: CD PR: 1300848722-0001 FUND DOC: M9545020RCBC116 FUNDS EXP: 09/30/2020 COST CODE: 0RCBC11611OL NWA: 100001520515 0010 (O&MN,R)					
720118	D310	ACRN: CE PR: 1300848722-0001 FUND DOC: M9545020RCAQ111 FUNDS EXP: 09/30/2020 COST CODE: 0RCAQ11111QH NWA: 100001520875 0010 (O&MN,R)					
720119	D310	ACRN: CF PR: 1300848722-0001 FUND DOC: M9545020RCBC139 FUNDS EXP: 09/30/2020 COST CODE: 0RCBC13911OL NWA: 100001520553 0010 (O&MN,R)					
720120	D310	ACRN: CG PR: 1300848722-0001 FUND DOC: M9545020RCHT113 FUND EXP: 09/30/2020 COST CODE: ORCHT11311QH NWA: 100001602198 0010 (O&MN,R)					
720121	D310	ACRN: BU PR: 1300862138 FUND DOC: M9545020RCHT106 FUND EXP: 09/30/2020 COST CODE: ORCHT10611QH NWA: 100001576900 0010 (O&MN,R)					
7202	J070	CUGER DCGS/OPTION YEAR 2 (O&MN,R)	1.00	Lot			
720201	J070	ACRN BQ PR 1300798228 Funding Doc M9545019WRBC117 Funding Expires 9/30/2019 NWA 100001417625 0150 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is less than 2 months. The start date is 08/09/2019 and the end date is 9/30/2019. (O&MN,R)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7203	J070	CUGER CIHEP/OPTION YEAR 2 (PMC)	1.00	Lot			
7204	J070	CUGER MSIDS/OPTION YEAR 2 (PMC)	1.00	Lot			
7205	R706	CUGER CDL/OPTION YEAR 2 (RDT&E)	1.00	Lot			
720501	R706	ACRN AR PR 1300798228 Funding Doc M9545018RC00226 Funding Expires 8/10/2020 NWA 100001358581 0010 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The start date is 08/09/2019 and the end date is 8/10/2020. (RDT&E)					
720502	R706	ACRN AJ PR 1300798228 Funding Doc M9545016RC00947 Funding Expires 8/10/2020 NWA 100001181593 0010 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The start date is 08/09/2019 and the end date is 8/10/2020. (RDT&E)					
720503	R706	ACRN BZ PR 1300839363 FUNDING DOC M9545020RCR0667 FUNDING EXPIRES 9/30/2021 NWA 100001520965 0010 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). (RDT&E)					
720504	R706	ACRN: CH PR: 1300848722-0001 FUND DOC: M9545020RCR0735 FUND EXP: 09/30/2021 COST CODE: 0RCR0735148L NWA: 100001597694 0020 (RDT&E)					
7206	U009	CUGER MCIS/OPTION YEAR 2 (O&MN,R)	1.00	Lot			
720601	U009	ACRN BL PR 1300798228 Funding Doc M5408119RC3R021 Funding Expires 8/10/2020 NWA 100001480056 0010 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The start date is 08/09/2019 and the end date is 8/10/2020. (O&MN,R)					
720602	U009	ACRN BV PR 1300828766 Funding Doc M5408120RC3R015 Funding Expires 09/30/2020 NWA 100001520961 0010 (O&MN,R)					
720603	U009	ACRN BV PR 1300839363 FUNDING DOC M5408120RC3R015 FUNDING EXPIRES 9/30/2020 NWA 100001520961 0010 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is 12 months. (O&MN,R)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7207	J070	CUGER II LABOR/OPTION YEAR 2 (O&MN,R)	1.00	Lot			
720701	J070	ACRN AZ PR 1300798228 Funding Doc M9885019RCC4ISR Funding Expires 9/30/2019 NWA 100001470172 0010 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is less than 5 months. The start date is 08/09/2019 and the end date is 12/31/2019. (O&MN,R)					
720702	J070	ACRN CB PR 1300839363 FUNDING DOC M9885020RCC4ISR FUNDING EXPIRES 9/30/2020 NWA 100001520877 0010 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is 12 months. (O&MN,R)					
7208	R425	Option Year II - NAVAIR Funding (Fund Type - OTHER)	1.00	Lot			
720801	R425	ACRN CC PR 1300836927 FUNDING DOC N00001920PRO3027 FUNDING EXPIRES 9/30/2020 BS 650010.59047 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410a. The period of performance is 12 months. (Fund Type - OTHER)					
7300	R706	CUGER TACNET/OPTION YEAR 3 (PMC) Option	1.00	Lot			
7301	D310	CUGER IAS/OPTION YEAR 3 (O&MN,R)	1.00	Lot			
730101	D310	Pursuant to 10 U.S.C. 2410a the period of performance shall not exceed 10 August 2021. ACRN: CE PR: 1300875068 FUND DOC: M9545020RCAQ111 FUNDS EXP: 09/30/2020 COST CODE: 0RCAQ11111QH NWA: 100001520875 0010 (Fund Type - OTHER)					
730102	D310	Pursuant to 10 U.S.C. 2410a the period of performance shall not exceed 10 August 2021. ACRN: BY PR: 1300875068 FUND DOC: M9545020RCAK108 FUNDS EXP: 09/30/2020 COST CODE: 0RCAK10811PR NWA: 100001520879 0010 (O&MN,R)					
730103	D310	Pursuant to 10 U.S.C. 2410a the period of performance shall not exceed 10 August 2021. ACRN: BU PR: 1300875068 FUND DOC: M9545020RCHT106 FUNDS EXP: 09/30/2020 COST CODE: 0RCHT10611QH NWA: 100001576900 0010 (O&MN,R)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
730104	D310	Pursuant to 10 U.S.C. 2410a the period of performance shall not exceed 10 August 2021. ACRN: CD PR: 1300875068 FUND DOC: M9545020RCBC116 FUNDS EXP: 09/30/2020 COST CODE: 0RCBC11611OL NWA: 100001520515 0010 (O&MN,R)					
730105	D310	Pursuant to 10 U.S.C. 2410a the period of performance shall not exceed 10 August 2021. ACRN: CK PR: 1300875068 FUND DOC: M9545020RCBF111 FUNDS EXP: 09/30/2020 COST CODE: 0RCBF11111OL NWA: 100001600902 0010 (O&MN,R)					
730106	D310	Pursuant to 10 U.S.C. 2410a the period of performance shall not exceed 10 August 2021. ACRN: CL PR: 1300875068 FUND DOC: M9545020RCBB103 FUNDS EXP: 09/30/2020 COST CODE: 0RCBB10311QH NWA: 100001585542 0010 (O&MN,R)					
730107	D310	Pursuant to 10 U.S.C. 2410a the period of performance shall not exceed 10 August 2021. ACRN: BY PR: 1300875068 FUND DOC: M9545020RCAK108 FUNDS EXP: 09/30/2020 COST CODE: 0RCAK10811PR NWA: 100001520879 0010 (O&MN,R)					
730108	D310	Pursuant to 10 U.S.C. 2410a the period of performance shall not exceed 10 August 2021. ACRN: CE PR: 1300875068 FUND DOC: M9545020RCAQ111 FUNDS EXP: 09/30/2020 COST CODE: 0RCAQ11111QH NWA: 100001520875 0010 (O&MN,R)					
730109	D310	Pursuant to 10 U.S.C. 2410a the period of performance shall not exceed 10 August 2021. ACRN: CF PR: 1300875068 FUND DOC: M9545020RCBC139 FUNDS EXP: 09/30/2020 COST CODE: 0RCBC13911OL NWA: 100001520553 0010 (O&MN,R)					
730110	D310	Pursuant to 10 U.S.C. 2410a the period of performance shall not exceed 10 August 2021. PR: 1300879144 FUND EXPIRATION: 09/30/2020 FUND DOC: M9545020RCAK108 NWA BS: 100001520879 0010 ACRN: BY (O&MN,R)					
730111	D310	Pursuant to 10 U.S.C. 2410a the period of performance shall not exceed 10 August 2021. PR: 1300879144 FUND EXPIRATION: 09/30/2020 FUND DOC: M9545020RCBC139 NWA BS: 100001520553 0010 ACRN: CF (O&MN,R)					
7302	D310	CUGER DCGS/OPTION YEAR 3 (O&MN,R)	1.00	Lot			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
730201	D310	Pursuant to 10 U.S.C. 2410a the period of performance shall not exceed 10 August 2021. PR: 1300879144 FUND EXPIRATION: 09/30/2020 FUND DOC: M9545020RCAN117 NWA BS: 100001631314 0010 NWA SCF: 100001630765 0SCF ACRN: CN (O&MN,R)					
7303	J070	CUGER CIHEP/OPTION YEAR 3 (O&MN,R)	1.00	Lot			
730301	J070	Pursuant to 10 U.S.C. 2410a the period of performance shall not exceed 10 August 2021. ACRN: CC PR: 1300836927-0001 FUND DOC: N00001920PRO3027 FUNDS EXP: 09/30/2020 COST CODE: A00005501815 NWA/BS#: 650010.59047 (O&MN,R)					
730302	J070	Pursuant to 10 U.S.C. 2410a the period of performance shall not exceed 10 August 2021. ACRN: CC PR: 1300836927-0001 FUND DOC: N00001920PRO3027 FUNDS EXP: 09/30/2020 COST CODE: A00005501815 NWA/BS#: 650010.59047 (O&MN,R)					
730303	J070	Pursuant to 10 U.S.C. 2410a the period of performance shall not exceed 10 August 2021. ACRN: CP PR: 1300884936 FUND DOC: N00001920PRO3027 FUNDS EXP: 09/30/2020 COST CODE: A00005827873 NWA/BS#: 650010.59047 (O&MN,R)					
7304	J070	CUGER MSIDS/OPTION YEAR 3 (PMC) Option	1.00	Lot			
7305	R706	CUGER CDL/OPTION YEAR 3 (RDT&E)	1.00	Lot			
730501	R706	ACRN: CH PR: 1300875068 FUND DOC: M9545020RCR0735 FUND EXP: 09/30/2021 COST CODE: 0RCR0735148L NWA: 100001597694 0020 (RDT&E)					
7306	U009	CUGER MCIS/OPTION YEAR 3 (Fund Type - OTHER)	1.00	Lot			
730601	U009	Pursuant to 10 U.S.C. 2410a the period of performance shall not exceed 10 August 2021. ACRN: BV PR: 1300875068 FUND DOC: M5408120RC3R015 FUNDS EXP: 09/30/2020 COST CODE: 0RC3R0153RDC NWA: 100001520961 0010 (Fund Type - OTHER)					
730602	U009	Pursuant to 10 U.S.C. 2410a the period of performance shall not exceed 10 August 2021. ACRN: BV PR: 1300875068 FUND DOC: M5408120RC3R015 FUNDS EXP: 09/30/2020 COST CODE: 0RC3R0153RDC NWA: 100001520961 0010 (Fund Type - OTHER)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
730603	U009	Pursuant to 10 U.S.C. 2410a the period of performance shall not exceed 10 August 2021. PR: 1300879144 FUND EXPIRATION: 09/30/2020 FUND DOC: M5408120RC3R015 NWA BS: 100001520961 0010 ACRN: BV (Fund Type - OTHER)					
7307	J070	CUGER II LABOR/OPTION YEAR 3 (O&MN,R)	1.00	Lot			
730701	J070	Pursuant to 10 U.S.C. 2410a the period of performance shall not exceed 10 August 2021. ACRN: CB PR: 1300875068 FUND DOC: M9885020RCC4ISR FUNDS EXP: 09/30/2020 COST CODE: SMLE0RCC4ISR NWA: 100001520877 0010 (O&MN,R)					
730702	J070	Pursuant to 10 U.S.C. 2410a the period of performance shall not exceed 10 August 2021. ACRN: CB PR: 1300875068 FUND DOC: M9885020RCC4ISR FUNDS EXP: 09/30/2020 COST CODE: SMLE0RCC4ISR NWA: 100001520877 0010 (O&MN,R)					
730703	J070	Pursuant to 10 U.S.C. 2410a the period of performance shall not exceed 10 August 2021. PR: 1300879144 FUND EXPIRATION: 09/30/2020 FUND DOC: M9885020RCC4ISR NWA BS: 100001520877 0010 ACRN: CB (O&MN,R)					
7400	R706	CUGER TACNET/OPTION YEAR 4 (PMC) Option	1.00	Lot			
7401	D310	CUGER IAS/OPTION YEAR 4 (O&MN,R) Option	1.00	Lot			
7402	J070	CUGER DCGS/OPTION YEAR 4 (O&MN,R) Option	1.00	Lot			
7403	J070	CUGER CIHEP/OPTION YEAR 4 (O&MN,R) Option	1.00	Lot			
7404	J070	CUGER MSIDS/OPTION YEAR 4 (PMC) Option	1.00	Lot			
7405	R706	CUGER CDL/OPTION YEAR 4 (RDT&E) Option	1.00	Lot			
7406	U009	CUGER MCIS/OPTION YEAR 4 (O&MN,R) Option	1.00	Lot			
7407	J070	CUGER II LABOR/OPTION YEAR 4 (O&MN,R) Option	1.00	Lot			

Cost Only Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	R706	CUGAR TACNET/BASE ODCS (PMC)	1.00	Lot	
900001	R706	Incremental Funding (PMC)			
900002	R706	Funds Realignment from 700003 PR 1300710029 ACRN: AN NWA: 100001356921 0010 DOC: M9545017RC74929 Cost Code: 7RC74929111R Funds EXP: 30-SEP-2019 (PMC)			
9001	L070	CUGER IAS/BASE ODCS (O&MN,R)	1.00	Lot	
900101	L070	Incremental Funding (O&MN,R)			
9002	J070	CUGER DCGS/BASE ODCS (O&MN,R)	1.00	Lot	
900201	J070	Incremental Funding (O&MN,R)			
900202	J070	Incremental Funding (O&MN,R)			
900203	J070	Incremental Funding (O&MN,R)			
9003	J070	CUGER CIHEP/BASE ODCS (PMC)	1.00	Lot	
900301	J070	(PMC)			
9004	J070	CUGER MSIDS/BASE ODCS (PMC)	1.00	Lot	
900401	J070	Incremental Funding (PMC)			
900402	J070	ACRN: AH PR: 1300700654 FUNDING DOC: M9545017RC64579 NWA: 100001262252 0010 (PMC)			
9005	R706	CUGER CDL/BASE ODCS (RDT&E)	1.00	Lot	
900501	R706	Incremental Funding (RDT&E)			
900502	R706	ACRN: AJ PR: 1300700654 FUNDING DOC: M9545016RC00947 NWA: 100001181593 0010 (RDT&E)			
9006	U009	CUGER MCIS/BASE ODCS (O&MN,R)	1.00	Lot	
900601	U009	Incremental Funding (O&MN,R)			
9007	J070	CUGER II/BASE ODCS (O&MN,R)	1.00	Lot	
9008	J070	CUGER II REPAIR/REPLACE - BASE ODCS (PMC)	1.00	Lot	
9100	R706	CUGER TACNET/OPTION YEAR 1 ODCS (PMC)	1.00	Lot	
910001	R706	Incremental Funding PR: 1300732055 ACRN: AN NWA: 100001356921 0010 DOC: M9545017RC74929 Funds EXP: 30-Sep-2018 (PMC)			
910002	R706	Incremental Funding PR: 1300755035 ACRN: AX NWA: 100001443161 0010 DOC: M9545019RC94673 Funds EXP: 30-Sep-2021 (PMC)			
910003	R706	ACRN: AN PR 1300710029 Cost Code: 7RC74929111R Funding DOC: M9545017RC74929 Funding Expires: 09/30/2019 NWA: 100001356921 0010			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		(PMC)			
910004	R706	ACRN BD PR 1300778678 Cost Code 7RC74F35111R Funding Doc M9545017RC74F35 Funding Expires 9/30/2019 NWA 100001304444 0010 (PMC)			
9101	L070	CUGER IAS/OPTION YEAR 1 ODCS (O&MN,R)	1.00	Lot	
910101	L070	ACRN: AU NWA: 100001379824 0010 PR: 1300724629 EXP: Sep 30, 2018 (O&MN,R)			
910102	L070	ACRN: AP NWA: 100001358436 0010 PR: 1300724629 EXP: Sep 30, 2018 (O&MN,R)			
910103	L070	PR: 1300755035 ACRN: AY NWA: 100001437305 0010 FUNDING DOC: M9545019RCAQ104 Funds EXP: 30-Sep-2019 (O&MN,R)			
910104	L070	ACRN AD PR 1300778678 Cost Code 7RC745161221 Funding Doc M9545017RC74516 Funding Expires 09/30/2019 NWA 100001245549 0010 (O&MN,R)			
910105	L070	ACRN BA PR 1300778678 Cost Code 9RCDZ10811QH Funding Doc M9545019RCDZ108 Funding Expires 9/30/2019 NWA 100001470174 0010 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S. Code 2410 (a). Therefore, this period of performance for CLIN 9101 may not exceed August 10, 2019. (O&MN,R)			
910106	L070	ACRN BB PR 1300778678 Cost Code 9RCAK10211PR Funding Doc M9545019RCAK102 Funding Expires 09/30/2019 NWA 100001470173 0010 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S. Code 2410 (a). Therefore, this period of performance for CLIN 9101 may not exceed August 10, 2019. (O&MN,R)			
910107	L070	ACRN BC PR 1300778678 Cost Code 9RCHT11111QH Funding Doc M9545019RCHT111 Funding Expires 9/30/2019 NWA 100001470167 0010 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S. Code 2410 (a). Therefore, this period of performance for CLIN 9101 may not exceed August 10, 2019. (O&MN,R)			
9102	J070	CUGER DCGS/OPTION YEAR 1 ODCS (O&MN,R)	1.00	Lot	
9103	J070	CUGER CIHEP/OPTION YEAR 1 ODCS (PMC)	1.00	Lot	

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9104	J070	CUGER MSIDS/OPTION YEAR 1 ODCS (PMC)	1.00	Lot	
9105	R706	CUGER CDL/OPTION YEAR 1 ODCS (RDT&E)	1.00	Lot	
910501	R706	ACRN: AJ PR: 1300732055 FUNDING DOC: M9545016RC00947 NWA: 100001181593 0010 (RDT&E)			
910502	R706	ACRN: AJ PR: 1300778678 Cost Code 6RC0094714ZA FUNDING DOC: M9545016RC00947 NWA: 100001181593 0010 (RDT&E)			
9106	U009	CUGER MCIS/OPTION YEAR 1 ODCS (O&MN,R)	1.00	Lot	
910601	U009	ACRN: AV NWA: 100001381147 0010 PR: 1300724629 EXP: Sep 30, 2018 (O&MN,R)			
910602	U009	ACRN BL PR 1300788690 Funding Doc M5408119RC3R021 Funding Expires 9/30/2019 NWA 100001480056 0010 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S. Code 2410 (a). Therefore, this period of performance for this CLIN may not exceed 30 September 2019. (O&MN,R)			
9107	J070	CUGER II/OPTION YEAR 1 ODCS (O&MN,R)	1.00	Lot	
910701	J070	ACRN AZ PR 1300772278 Cost Code SMLE9RCC4ISR Funding Doc M9885019RCC4ISR Funding Expires 9-30-2019 NWA 100001470172 0010 (O&MN,R)			
9108	C1AZ	CUGER II REPAIR/REPLACE - OPTION YEAR 1 ODCS (PMC)	1.00	Lot	
910801	C1AZ	ACRN BE PR 1300778678 Cost Code 9RC74519111R Funding Doc M9545019RC74519 Funding Expires 09/30/2019 NWA 100001466977 0010 (PMC)			
910802	C1AZ	ACRN BF PR 1300778678 Cost Code 8RC87502117B Funding Doc M9545018RC87502 Funding Expires 09/30/2019 NWA 100001355397 0020 (PMC)			
910803	C1AZ	ACRN BG PR 1300778678 Cost Code 7RC745321221 Funding Doc M9545017RC74532 Funding Expires 09/30/2019 NWA 100001247009 0010 (PMC)			
910804	C1AZ	ACRN BH PR 1300778678 Cost Code 7RC77520127B Funding Doc M9545017RC77520 Funding Expires 09/30/2019 NWA 100001249876 0010 (PMC)			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
910805	C1AZ	ACRN BM PR 1300788690 Funding Doc M9545019RCBF115 Funding Expires 12/31/2019 NWA 100001480084 0010 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S. Code 2410 (a). Therefore, this period of performance for this CLIN may not exceed 31 December 2019. (PMC)			
910806	C1AZ	ACRN BN PR 1300788690 Funding Doc M9545019RCBB108 Funding Expires 9/30/2019 NWA 100001480085 0010 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S. Code 2410 (a). Therefore, this period of performance for this CLIN may not exceed 30 September 2019. (PMC)			
910807	C1AZ	ACRN BK PR 1300788690 Funding Doc M9545019RCAZ125 Funding Expires 9/30/2019 NWA 100001489133 0010 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S. Code 2410 (a). Therefore, this period of performance for this CLIN may not exceed 30 September 2019. (PMC)			
9200	R706	CUGER TACNET/OPTION YEAR 2 ODCS (PMC)	1.00	Lot	
920001	R706	ACRN BE PR 1300798228 Funding Doc M9545019RC74519 Funding Expires 9/30/2019 NWA 100001466977 0010 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is 12 months. The start date is 08/09/2019 and the end date is 08/09/2020. (PMC)			
920002	R706	ACRN BE PR 1300798228 Funding Doc M9545019RC74519 Funding Expires 9/30/2019 NWA 100001466977 0010 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is 12 months. The start date is 08/09/2019 and the end date is 08/09/2020. (PMC)			
920003	R706	ACRN BC PR 1300798228 Funding Doc M9545019RCHT111 Funding Expires 9/30/2019 NWA 100001470167 0010 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is less than 2 months. The start date is 08/09/2019 and the end date is 09/30/2019. (PMC)			
920004	R706	ACRN BG PR 1300798228 Funding Doc M9545017RC74532 Funding Expires 9/30/2019 NWA 100001247009 0010			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is less than 2 months. The start date is 08/09/2019 and the end date is 09/30/2019. (PMC)			
920005	R706	ACRN BF PR 1300798228 Funding Doc M9545018RC87502 Funding Expires 9/30/2019 NWA 100001355397 0020 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is less than 2 months. The start date is 08/09/2019 and the end date is 8/9/2020. (PMC)			
920007	R706	ACRN BD PR 1300805421 Funding Doc M9545017RC74F35 Funding Expires 9/30/2019 NWA 100001304444 0010 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is 12 months. The start date is 08/09/2019 and the end date is 08/09/2020. (PMC)			
920008	R706	ACRN BE PR 1300805421 Funding Doc M9545019RC74519 Funding Expires 9/30/2019 NWA 100001466977 0010 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is 12 months. The start date is 09/04/2019 and the end date is 08/09/2020. (PMC)			
920009	R706	ACRN BF PR 1300805421 Funding Doc M9545018RC87502 Funding Expires 9/30/2020 NWA 100001355397 0020 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The start date is 08/09/2019 and the end date is 09/30/2020. (PMC)			
9201	L070	CUGER IAS/OPTION YEAR 2 ODCS (O&MN,R)	1.00	Lot	
920101	L070	ACRN AY PR 1300798228 Funding Doc M9545019RCAQ104 Funding Expires 8/10/2020 NWA 100001437305 0010 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is 12 months. The start date is 08/09/2019 and the end date is 8/10/2020. (O&MN,R)			
920102	L070	ACRN BB PR 1300798228 Funding Doc M9545019RCAK102 Funding Expires 8/9/2020 NWA 100001470173 0010 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C.			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		2410(a). The period of performance is 12 months. The start date is 08/09/2019 and the end date is 8/9/2020. (O&MN,R)			
920103	L070	ACRN BJ PR 1300798228 Funding Doc M9545019RCBC142 Funding Expires 8/9/2020 NWA 100001474844 0010 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is 12 months. The start date is 08/09/2019 and the end date is 08/10/2020. (O&MN,R)			
920104	L070	ACRN BR PR 1300798228 Funding Doc M9545019RCAQ123 Funding Expires 8/10/2020 NWA 100001494631 0010 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The start date is 08/09/2019 and the end date is 8/10/2020. (O&MN,R)			
920105	L070	ACRN BM PR 1300798228 Funding Doc M9545019RCBF115 Funding Expires 8/10/2020 NWA 100001480084 0010 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is 12 months. The start date is 08/09/2019 and the end date is 8/10/2020. (O&MN,R)			
920106	L070	ACRN BK PR 1300798228 Funding Doc M9545019RCAZ125 Funding Expires 8/9/2020 NWA 100001489133 0010 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is 12 months. The start date is 08/09/2019 and the end date is 8/9/2020. (O&MN,R)			
920107	L070	ACRN BK PR 1300798228 Funding Doc M9545019RCAZ125 Funding Expires 8/9/2020 NWA 100001489133 0010 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is 12 months. The start date is 08/09/2019 and the end date is 8/9/2020. (O&MN,R)			
920108	L070	ACRN BK PR 1300798228 Funding Doc M9545019RCAZ125 Funding Expires 8/10/2020 NWA 100001489133 0010 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is 12 months. The start date is 08/09/2019 and the end date is 8/10/2020. (O&MN,R)			
920109	L070	ACRN BM PR 1300805421 Funding Doc M9545019RCBF115 Funding Expires 02/28/2020 NWA 100001480084 0010 This document provides funding for a			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is 6 months. The start date is 08/09/2019 and the end date is 02/28/2020. (O&MN,R)			
920110	L070	ACRN AY PR 1300805421 Funding Doc M9545019RCAQ104 Funding Expires 8/10/2020 NWA 100001437305 0010 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is 12 months. The start date is 08/09/2019 and the end date is 8/10/2020. (O&MN,R)			
920111	L070	ACRN BN PR 1300805421 Funding Doc M9545019RCBB108 Funding Expires 8/10/2020 NWA 100001480085 0010 (O&MN,R)			
920112	L070	ACRN BJ PR 1300805421 Funding Doc M9545019RCBC142 Funding Expires 8/20/2020 NWA 100001474844 0010 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is 12 months. The start date is 08/09/2019 and the end date is 08/10/2020. (O&MN,R)			
920113	L070	ACRN BS PR 1300805421 Funding Doc M9545019RCBC149 Funding Expires 9/04/2020 NWA 100001486549 0010 (O&MN,R)			
920114	L070	ACRN BA PR 1300805421 Funding Doc M9545019RCDZ108 Funding Expires 8/10/2020 NWA 100001470174 0010 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S. Code 2410 (a). (O&MN,R)			
920115	L070	ACRN BC PR 1300805421 Funding Doc M9545019RCHT111 Funding Expires 8/10/2020 NWA 100001470167 0010 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is less than 2 months. The start date is 08/09/2019 and the end date is 8/10/2020. (O&MN,R)			
920116	L070	ACRN BC PR 1300798228 Funding Doc M9545019RCHT111 Funding Expires 8/9/2020 NWA 100001470167 0010 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is 12 months. The start date is 08/09/2019 and the end date is 8/10/2020. (O&MN,R)			
920117	L070	ACRN: BT PR: 1300828766 Funding Doc: M9545020RCAQ111 Funding Expires: 09/30/2020 NWA:			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		100001520875 0010 (O&MN,R)			
920118	L070	ACRN: BU PR: 1300828766 Funding Doc: M9545020RCHT106 Funding Expires: 09/30/2020 NWA: 100001576900 0010 (O&MN,R)			
920119	L070	ACRN: BW PR: 1300828766 Funding Doc: M9545020RCDZ103 Funding Expires: 09/30/2020 NWA: 100001520177 0010 (O&MN,R)			
920120	L070	ACRN: BT PR: 1300828766 Funding Doc: M9545020RCAQ111 Funding Expires: 09/30/2020 NWA: 100001520875 0010 (O&MN,R)			
920121	L070	ACRN: BX PR: 1300834269 Funding Doc: M9545020RCBC116 Funding Expires: 09/30/2020 NWA: 100001520515 0010 (O&MN,R)			
920122	L070	ACRN BY PR 1300839363 FUNDING DOC M9545020RCAK108 FUNDING EXPIRES 9/30/2020 NWA 100001520879 0010 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is 12 months. (O&MN,R)			
920123	L070	ACRN: CD PR: 1300848722-0001 FUND DOC: M9545020RCBC116 FUNDS EXP: 09/30/2020 COST CODE: 0RCBC11611OL NWA: 100001520515 0010 (O&MN,R)			
920124	L070	ACRN: CE PR: 1300848722-0001 FUND DOC: M9545020RCAQ111 FUNDS EXP: 09/30/2020 COST CODE: 0RCAQ11111QH NWA: 100001520875 0010 (O&MN,R)			
920125	L070	ACRN: CJ PR: 1300848722-0001 FUND DOC: M9545020RCDZ103 FUNDS EXP: 09/30/2020 COST CODE: 0RCDZ10311QH NWA: 100001520177 0010 (O&MN,R)			
920126	L070	ACRN: CG PR: 1300848722-0001 FUND DOC: M9545020RCHT113 FUNDS EXP: 09/30/2020 COST CODE: ORCHT11311QH NWA: 100001602198 0010 (O&MN,R)			
920127	L070	ACRN: CF PR: 1300848722-0001 FUND DOC: M9545020RCBC139 FUNDS EXP: 09/30/2020 COST CODE: 0RCBC13911OL NWA: 100001520553 0010 (O&MN,R)			
9202	J070	CUGER DCGS/OPTION YEAR 2 (O&MN,R)	1.00	Lot	
920201	J070	ACRN BQ PR 1300798228 Funding Doc M9545019WRBC117 Funding Expires 8/10/2020 NWA 100001417625 0150 This document provides funding for a			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is less than 2 months. The start date is 08/09/2019 and the end date is 8/10/2020. (O&MN,R)			
9203	J070	OY2 FUNDING (PMC)	1.00	Lot	
9204	J070	CUGER MSIDS/OPTION YEAR 2 ODOS (PMC)	1.00	Lot	
9205	J070	CUGER CDL/OPTION YEAR 2 ODOS (RDT&E)	1.00	Lot	
920501	J070	ACRN AJ PR 1300798228 Funding Doc M9545016RC00947 Funding Expires 8/10/2020 NWA 100001181593 0010 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The start date is 08/09/2019 and the end date is 8/10/2020. (RDT&E)			
920502	J070	ACRN: CH PR: 1300848722-0001 FUND DOC: M9545020RCR0735 FUND EXP: 09/30/2021 COST CODE: 0RCR0735148L NWA: 100001597694 0020 (RDT&E)			
9206	J070	CUGER MCIS/OPTION YEAR 2 ODOS (O&MN,R)	1.00	Lot	
920601	J070	ACRN BL PR 1300798228 Funding Doc M5408119RC3R021 Funding Expires 8/10/2020 NWA 100001480056 0010 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The start date is 08/09/2019 and the end date is 8/10/2020. (O&MN,R)			
920602	J070	ACRN BV PR 1300828766 Funding Doc M5408120RC3R015 Funding Expires 09/30/2020 NWA 100001520961 0010 (O&MN,R)			
9207	J070	CUGER II /OPTION YEAR 2 ODOS (O&MN,R)	1.00	Lot	
920701	J070	ACRN AZ PR 1300798228 Funding Doc M9885019RCC4ISR Funding Expires 9/30/2019 NWA 100001470172 0010 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is less than 5 months. The start date is 08/09/2019 and the end date is 12/31/2019. (O&MN,R)			
920702	J070	ACRN AZ PR 1300805421 Funding Doc M9885019RCC4ISR Funding Expires 9/30/2019 NWA 100001470172 0010 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The start date is 09/04/2019 and the end date is 12/31/2019. (O&MN,R)			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
920703	J070	ACRN CB PR 1300839363 FUNDING DOC M9885020RCC4ISR FUNDING EXPIRES 9/30/2020 NWA 100001520877 0010 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410(a). The period of performance is 12 months. (O&MN,R)			
920704	J070	ACRN CB PR 1300848722-0001 FUNDING DOC M9885020RCC4ISR FUNDING EXPIRES 9/30/2020 COST CODE: SMLE0RCC4ISR NWA 100001520877 0010 (O&MN,R)			
9208	J070	CUGER II REPAIR/REPLACE - OPTION YEAR 2 ODCS (PMC)	1.00	Lot	
9209	R425	Option Year II - NAVAIR Funding (Fund Type - OTHER)	1.00	Lot	
920901	R425	ACRN CC PR 1300836927 FUNDING DOC N00001920PRO3027 FUNDING EXPIRES 9/30/2020 BS 650010.59047 This document provides funding for a severable service contract that crosses fiscal years in compliance with 10 U.S.C. 2410a. The period of performance is 12 months. (Fund Type - OTHER)			
9300	R706	CUGER TACNET/OPTION YEAR 3 ODCS (PMC) Option	1.00	Lot	
9301	L070	CUGER IAS/OPTION YEAR 3 ODCS (Fund Type - OTHER)	1.00	Lot	
930101	L070	Pursuant to 10 U.S.C. 2410a the period of performance shall not exceed 10 August 2021. ACRN: CF PR: 1300875068 FUND DOC: M9545020RCBC139 FUNDS EXP: 09/30/2020 COST CODE: 0RCBC13911OL NWA: 100001520553 0010 (Fund Type - OTHER)			
930102	L070	Pursuant to 10 U.S.C. 2410a the period of performance shall not exceed 10 August 2021. ACRN: CE PR: 1300875068 FUND DOC: M9545020RCAQ111 FUNDS EXP: 09/30/2020 COST CODE: 0RCAQ11111QH NWA: 100001520875 0010 (Fund Type - OTHER)			
930103	L070	Pursuant to 10 U.S.C. 2410a the period of performance shall not exceed 10 August 2021. ACRN: BY PR: 1300875068 FUND DOC: M9545020RCAK108 FUNDS EXP: 09/30/2020 COST CODE: 0RCAK10811PR NWA: 100001520879 0010 (Fund Type - OTHER)			
930104	L070	Pursuant to 10 U.S.C. 2410a the period of performance shall not exceed 10 August 2021. ACRN: BU PR: 1300875068 FUND DOC: M9545020RCHT106 FUNDS EXP: 09/30/2020 COST CODE: 0RCHT10611QH NWA: 100001576900			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		0010 (Fund Type - OTHER)			
930105	L070	Pursuant to 10 U.S.C. 2410a the period of performance shall not exceed 10 August 2021. ACRN: CM PR: 1300875068 FUND DOC: M9545020RCHT113 FUNDS EXP: 09/30/2020 COST CODE: ORCHT11311QH NWA: 100001602198 0010 (Fund Type - OTHER)			
930106	L070	Pursuant to 10 U.S.C. 2410a the period of performance shall not exceed 10 August 2021. ACRN: CK PR: 1300875068 FUND DOC: M9545020RCBF111 FUNDS EXP: 09/30/2020 COST CODE: ORCBF11111OL NWA: 100001600902 0010 (Fund Type - OTHER)			
930107	L070	Pursuant to 10 U.S.C. 2410a the period of performance shall not exceed 10 August 2021. ACRN: CL PR: 1300875068 FUND DOC: M9545020RCBB103 FUNDS EXP: 09/30/2020 COST CODE: ORCBB10311QH NWA: 100001585542 0010 (Fund Type - OTHER)			
930108	L070	Pursuant to 10 U.S.C. 2410a the period of performance shall not exceed 10 August 2021. ACRN: CD PR: 1300875068 FUND DOC: M9545020RCBC116 FUNDS EXP: 09/30/2020 COST CODE: ORCBC11611OL NWA: 100001520515 0010 (Fund Type - OTHER)			
930109	L070	Pursuant to 10 U.S.C. 2410a the period of performance shall not exceed 10 August 2021. ACRN: BT PR: 1300875068 FUND DOC: M9545020RCAQ111 FUNDS EXP: 09/30/2020 COST CODE: ORCAQ11111QH NWA: 100001520875 0010 (Fund Type - OTHER)			
930110	L070	Pursuant to 10 U.S.C. 2410a the period of performance shall not exceed 10 August 2021. ACRN: BY PR: 1300875068 FUND DOC: M9545020RCAK108 FUNDS EXP: 09/30/2020 COST CODE: ORCAK10811PR NWA: 100001520879 0010 (Fund Type - OTHER)			
930111	L070	Pursuant to 10 U.S.C. 2410a the period of performance shall not exceed 10 August 2021. ACRN: CD PR: 1300875068 FUND DOC: M9545020RCBC116 FUNDS EXP: 09/30/2020 COST CODE: ORCBC11611OL NWA: 100001520515 0010 (Fund Type - OTHER)			
930112	L070	Pursuant to 10 U.S.C. 2410a the period of performance shall not exceed 10 August 2021. ACRN: CE PR: 1300875068 FUND DOC: M9545020RCAQ111 FUNDS EXP: 09/30/2020 COST CODE: ORCAQ11111QH NWA: 100001520875 0010 (Fund Type - OTHER)			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
930113	L070	Pursuant to 10 U.S.C. 2410a the period of performance shall not exceed 10 August 2021. ACRN: CF PR: 1300875068 FUND DOC: M9545020RCBC139 FUNDS EXP: 09/30/20 COST CODE: 0RCBC13911OL NWA: 100001520553 0010 (Fund Type - OTHER)			
930114	L070	Pursuant to 10 U.S.C. 2410a the period of performance shall not exceed 10 August 2021. PR: 1300879144 FUND EXPIRATION: 09/30/2020 FUND DOC: M9545020RCBC116 NWA BS: 100001520515 0010 NWA SCF: 100001520552 0SCF ACRN: CD (Fund Type - OTHER)			
930115	L070	Pursuant to 10 U.S.C. 2410a the period of performance shall not exceed 10 August 2021. PR: 1300879144 FUND EXPIRATION: 09/30/2020 FUND DOC: M9545020RCAK108 NWA BS: 100001520879 0010 ACRN: BY (Fund Type - OTHER)			
930116	L070	Pursuant to 10 U.S.C. 2410a the period of performance shall not exceed 10 August 2021. PR: 1300879144 FUND EXPIRATION: 09/30/2020 FUND DOC: M9545020RCBC116 NWA BS: 100001520515 0010 ACRN: CD (Fund Type - OTHER)			
9302	J070	CUGER DCGS/OPTION YEAR 3 ODCS (O&MN,R) Option	1.00	Lot	
9303	J070	CUGER CIHEP/OPTION YEAR 3 ODCS (O&MN,R)	1.00	Lot	
930301	J070	Pursuant to 10 U.S.C. 2410a the period of performance shall not exceed 10 August 2021. ACRN: CC PR: 1300836927-0001 FUND DOC: N00001920PRO3027 FUNDS EXP: 09/30/2020 COST CODE: A00005501815 NWA/BS#: 650010.59047 (O&MN,R)			
930302	J070	Pursuant to 10 U.S.C. 2410a the period of performance shall not exceed 10 August 2021. ACRN: CC PR: 1300836927-0001 FUND DOC: N00001920PRO3027 FUNDS EXP: 09/30/2020 COST CODE: A00005501815 NWA/BS#: 650010.59047 (O&MN,R)			
930303	J070	Pursuant to 10 U.S.C. 2410a the period of performance shall not exceed 10 August 2021. ACRN: CP PR: 1300884936 FUND DOC: N00001920PRO3027 FUNDS EXP: 09/30/2020 COST CODE: A00005827873 NWA/BS#: 650010.59047 (O&MN,R)			
930304	J070	Pursuant to 10 U.S.C. 2410a the period of performance shall not exceed 10 August 2021. ACRN: CP PR: 1300884936 FUND DOC: N00001920PRO3027			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		FUNDS EXP: 09/30/2020 COST CODE: A00005827873 NWA/BS#: 650010.59047 (O&MN,R)			
9304	J070	CUGER MSIDS/OPTION YEAR 3 ODCS (PMC) Option	1.00	Lot	
9305	R706	CUGER CDL/OPTION YEAR 3 ODCS (RDT&E)	1.00	Lot	
930501	R706	ACRN: CH PR: 1300875068 FUND DOC: M9545020RCR0735 FUND EXP: 09/30/2021 COST CODE: 0RCR0735148L NWA: 100001597694 0020 (RDT&E)			
930502	R706	PR: 1300879144 FUND EXPIRATION: 09/30/2021 FUND DOC: M9545020RCR0735 NWA BS: 100001597694 0020 ACRN: CH (RDT&E)			
9306	U009	CUGER MCIS/OPTION YEAR 3 ODCS (Fund Type - OTHER)	1.00	Lot	
930601	U009	Pursuant to 10 U.S.C. 2410a the period of performance shall not exceed 10 August 2021. ACRN: CB PR: 1300875068 FUND DOC: M9885020RCC4ISR FUNDS EXP: 09/30/2020 COST CODE: SMLE0RCC4ISR NWA: 100001520877 0010 (Fund Type - OTHER)			
930602	U009	Pursuant to 10 U.S.C. 2410a the period of performance shall not exceed 10 August 2021. PR: 1300879144 FUND EXPIRATION: 09/30/2020 FUND DOC: M9885020RCC4ISR NWA BS: 100001520877 0010 ACRN: CB (Fund Type - OTHER)			
9307	J070	CUGER II/OPTION YEAR 3 ODCS (O&MN,R) Option	1.00	Lot	
9308	J070	CUGER II REPAIR/REPLACE - OPTION YEAR 3 ODCS (PMC) Option	1.00	Lot	
9400	R706	CUGER TACNET/OPTION YEAR 4 ODCS (PMC) Option	1.00	Lot	
9401	L070	CUGER IAS/OPTION YEAR 4 ODCS (O&MN,R) Option	1.00	Lot	
9402	J070	CUGER DCGS/OPTION YEAR 4 ODCS (O&MN,R) Option	1.00	Lot	
9403	J070	CUGER CIHEP/OPTION YEAR 4 ODCS (PMC) Option	1.00	Lot	
9404	J070	CUGER MSIDS/OPTION YEAR 4 ODCS (PMC) Option	1.00	Lot	

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9405	J070	CUGER CDL/OPTION YEAR 4 (RDT&E) Option	1.00	Lot	
9406	J070	CUGER MCIS/OPTION YEAR 4 ODCS (O&MN,R) Option	1.00	Lot	
9407	J070	CUGER II/OPTION YEAR 4 ODCS (O&MN,R) Option	1.00	Lot	
9408	J070	CUGER II REPAIR/REPLACE - OPTION YEAR 4 ODCS (PMC) Option	1.00	Lot	

The total number of hours (base + option years) estimated for this tasking is _____ hours. In performing the requirements of this order, the contractor may use any combination of hours from the labor categories proposed /evaluated under this effort, so long as the estimated total cost for the order is not exceeded and the total number of hours provided does not exceed the estimated number of hours by more than 5%.

This task order contains CLINs with obligated funding for a severable service contract and shall have a Period of Performance (POP) of 12 months or less IAW 10 U.S.C. 2410(a).

Section C - Description/Specifications/Statement of Work

SECTION C – DESCRIPTION/SPECS/WORK STATEMENT

SPECIFICATIONS/STATEMENT OF WORK/PERFORMANCE WORK STATEMENT

Work under this performance-based task order shall be performed in accordance with the following description/ specifications/ statement of work (SOW) which herein shall be referred to as Performance Work Statement (PWS):

SHORT TITLE: C4ISR Sustainment

1.0 PURPOSE

1.1 BACKGROUND

USMC C4ISR equipment has been traditionally supported using Contractor Logistics Support (CLS) because of the high Commercial Off-The-Shelf (COTS) content of the equipment. The predominant use of COTS hardware makes utilization of the USMC supply system impractical because the obsolescence cycles of hardware results in ever-changing support requirements. The mission essential tasks associated with this service shall also include the on-site Field Service Representative

(FSR), training, and helpdesk support. The contractor shall deploy to an active combat zone and work

non-traditional business hours to support operations. CLS enhances the USMC's capability to support responsively C4ISR systems at a pace that is sustainable using USMC support resources, to perform most on-systems maintenance functions supported by a single contractor's deep logistics chain of repair and spare parts vendors to support using units.

1.2 SCOPE

The contractor shall perform recurring CLS services in accomplishment of this task order to meet the individual requirements of USMC C4ISR and RQ-21 FoS systems at garrison, deployed and shipboard locations worldwide.

This TO is funded with multiple appropriations as delineated on specified contract line item numbers (CLINs). The TO period of performance spans: one (1) base year and four (4) option years. The applicable PWS task(s) associated with each funding CLIN is outlined in Section B and Section G of the RFP.

NOTE: Work will not be performed in Afghanistan.

2.0 APPLICABLE DOCUMENTS (AND DEFINITIONS)

All work shall be accomplished using the best commercial practices and current acceptable industry standards. The applicable references and standards invoked will vary within individual tasks and will be specifically called-out in each task order. In accordance with Defense Acquisition Policy changes, maximum utilization of non-government standards will be made wherever practical. Where backward compatibility with existing systems is required, selected interoperability standards will be invoked. For purposes of bidding, the following documents are not exclusive; however, all contractors shall be able to meet those cited when applicable to the task order.

2.1 REQUIRED DOCUMENTS

The following instructional documents are mandatory for use. Unless otherwise specified, the document's effective date of issue is the date on the request for proposal. Additional applicable documents may be included in specific task orders.

	Document Number	Title
a.	DoD 5220.22-M	DoD Manual – National Industrial Security Program Operating Manual (NISPOM) dtd 28 Feb 06
b.	DoDI 5220.22	DoD Instruction – National Industrial Security Program dtd 18 Mar 11
c.	DoD 5200.2-R	DoD Regulation – Personnel Security Program dtd Jan 87
d.	DoDD 5205.02E	DoD Directive – Operations Security (OPSEC) Program dtd 20 Jun 12
e.	DoD 5205.02-M	DoD Manual – Operations Security (OPSEC) Program Manual dtd 3 Nov 08
f.	DoDI 6205.4	Department of Defense Instruction, Immunization of Other Than U.S. Forces (OTUSF) for Biological Warfare Defense
g.	DoDI 8500.01	DoD Instruction – Cybersecurity dtd 14 Mar 14
h.	DoDI 8510.01	DoD Instruction – Risk Management Framework (RMF) for DoD Information Technology (IT) dtd 12 Mar 14
i.	DoDD 5220.22	DoD Directive – National Industrial Security Program
j.	DoD 8570.01-M	Information Assurance Workforce Improvement Program dtd 19 Dec 05 with Change 3 dtd 24 Jan 12
k.	SECNAV M-5239.2	DON Information Assurance Workforce Management Manual dtd May 2009
l.	SECNAV M-5510.30	Secretary of the Navy Manual – DoN Personnel Security Program dtd Jun 2006
m.	SECNAVINST 4440.34	Secretary of the Navy Instruction – Implementation of Item Unique Identification within the DoN, dtd 22 Dec 09
n.	SECNAVINST 5239.3B	DoN Information Assurance Policy, 17 Jun 09

	Document Number	Title
o.	SECNAVINST 5510.30	DoN Regulation – Personnel Security Program
p.	SPAWARINST 3432.1	SPAWAR Instruction – Operations Security (OPSEC) Policy dtd 2 Feb 05
q.	SPAWARINST 4440.12	Management of Operating Materials and Supplies (OM&S), Government Furnished Property (GFP), Contractor Acquired Property (CAP), Property, Plant and Equipment (PP&E), and Inventory
r.	SPAWARINST 5721.1B	SPAWAR Section 508 Implementation Policy, 17 Nov 09
s.	NAVSUP P-723	Navy Inventory Integrity Procedures, April 2012
t.	NIST SP 800-Series	National Institute of Standards and Technology Special Publications 800 Series – Computer Security Policies, Procedures, and Guidelines

2.2 GUIDANCE DOCUMENTS

The following documents are to be used as guidance. Unless otherwise specified, the document's effective date of issue is the date on the request for proposal. Additional applicable documents may be included in specific task orders.

	Document Number	Title
a.	MIL-STD-130N	DoD Standard Practice – Identification Marking of US Military Property
b.	MIL-STD-1916	DoD Test Method Standard – DoD Preferred Methods for Acceptance Of Product
c.	DoDI 4161.02	DoD Instruction – Accountability and Management of Government Contract Property, Apr 27,2012
d.	DoDD 5000.01	DoD Directive – The Defense Acquisition System
e.	DoDI 5000.02	DoD Instruction – Operation of the Defense Acquisition System
f.	ISO/IEC 12207	International Organization for Standardization/ International Electrotechnical Commission: Systems and Software Engineering – Software Life Cycle Processes
g.	ISO/IEC 15288	International Organization for Standardization/ International Electrotechnical Commission: Systems and Software Engineering – System Life Cycle Processes
h.	HSPD-12	Homeland Security Presidential Directive – Policy for a Common Identification Standard for Federal Employees and Contractors, August 27, 2004
i.	DoDM-1000.13-M-V1	DoD Manual – DoD Identification Cards: ID card Life-Cycle dtd 23 Jan 14
j.	FIPS PUB 201-2	Federal Information Processing Standards Publication 201-2 – Personal Identity Verification (PIV) of Federal Employees and Contractors, August 2013

	Document Number	Title
k.	Form I-9, OMB No. 115-0136	US Department of Justice, Immigration and Naturalization Services, Form I-9, OMB No. 115-0136 – Employment Eligibility Verification
l.	MCO 1553.1b	Systems Approach to Training (SAT)
m.	N/A	SSC Atlantic Contractor Checkin portal – https://wiki.spawar.navy.mil/confluence/display/SSCACOG/Contractor+Checkin

2.3 SOURCE OF DOCUMENTS

The contractor shall obtain all applicable documents. Specifications and commercial/industrial documents may be obtained from the following sources:

Copies of Federal Specifications may be obtained from General Services Administration Offices in Washington, DC, Seattle, San Francisco, Denver, Kansas City, MO., Chicago, Atlanta, New York, Boston, Dallas and Los Angeles.

Copies of military specifications may be obtained from the Commanding Officer, Naval Supply Depot, 3801 Tabor Avenue, Philadelphia, PA 19120-5099. Application for copies of other Military Documents should be addressed to Commanding Officer, Naval Publications and Forms Center, 5801 Tabor Ave., Philadelphia, PA 19120-5099.

All other commercial and industrial documents can be obtained through the respective organization's website.

3.0 PERFORMANCE REQUIREMENTS

The following paragraphs list all required support tasks that shall be required throughout the task order life. The contractor shall provide necessary resources and knowledge to support the listed tasks. Specific objectives shall be dependent on the basic contract and the task order (TO) written against the basic contract. The contractor shall complete all required tasks while controlling and tracking performance and goals in terms of costs, schedules, and resources.

Note: In compliance with SPAWARINST 4720.1A – SPAWAR Modernization and Installation Policy, all contract installation work performed aboard Navy ships and Navy shore sites is under Installation Management Office (IMO) supervision; otherwise, a formal exemption request has been approved. In accordance with the Fleet Readiness Directorate Standard Operating Procedure (FRD SOP), COMSPAWARSYSCOM letter Ser FRD/235 dated 24 Apr 12, the contractor shall, ensure proper notification and status updates of installation work performed outside of SSC Atlantic respective Areas of Responsibilities (AORs) are provided to the SPAWAR Officer in Charge (OIC) or applicable Geographic Lead.

3.1. RELEVANT EXPERIENCE

3.1.1 Systems and Equipment

The contractor shall provide functional and technical expertise supporting C4ISR and RQ-21 FoS systems. Such systems include, at a minimum:

- Terrestrial Human Intelligence (T/HUMINT)
- Identity Operations (IDOPS)
- Distributed Common Ground System Marine Corps (DCGS-MC)
- Navy and Marine Corps Intelligence Training Center (NMITC)
- **Electronic Warfare Signals Intelligence (EW/SIGINT)**
- Command and Control Systems (C2S)
- Full Motion Video (FMV)
- **RQ-21 Family of Systems (FoS)**

3.1.2 Programs and Initiatives

The contractor shall demonstrate expertise in supporting and complying with DoN and DoD enterprise initiatives. Such programs and initiatives include, at a minimum:

- a. Configuration Management Professional (CMPro)

3.2. PROGRAM MANAGEMENT

The Contractor shall provide program management (PM) support. Such support involves oversight of documentation and personnel to satisfy the project requirements.

3.2.1 Program Support

The contractor shall provide management staff to manage and administer the requirements of the PWS. In that, the nature of the work efforts under this task order require that the contractor's technical staff be located with or near C4ISR users in government facilities, the contractor shall provide local-level management and control to maintain a seamless working relationship with the Commands being supported, to ensure effective resource utilization, and to provide technical direction to the staff. The contractor shall maintain key policies that specifically govern deployment, rotation, retention, ethics, discipline, and removal. The contractor shall also maintain safety and environmental policies.

3.2.2 Program Support Documentation

The contractor shall develop and draft meeting minutes, a risk management plan, cost estimates, and a plan of action and milestones (CDRL A001).

3.3 Equipment and Material Support

The contractor shall provide equipment/material support that ranges from research, procurement, fabrication, integration, and delivery.

3.3.2 Equipment/Material Procurement

In accordance with SPAWARINST 4440.12, the contractor shall procure items listed under the Contractor Acquired Property (CAP) paragraph. Acquisition selection factors shall include price, availability, reliability, and supportability within current supply system. This information shall be tracked and available for government review. The contractor shall support data and cost estimates necessary to justify a fair and reasonable price per item procured. The contractor shall have an adequate accounting system to track all items and the delivery status and per item. After receipt, the contractor shall have a property management system to track the item location. Unless otherwise noted, all items procured by the contractor shall be stored at the contractor's facilities and integrated into a system or transported by the contractor. The contractor shall be responsible for generating inventory tracking report(s) (CDRL A002).

Contractor shall recommend items that conform to applicable product validation, identification, and tracking requirements.

- (a) **Product Validation** – The contractor shall certify that it purchases supplies from authorized resellers and/or distributors. Unless otherwise specified, the contractor shall warrant that the products are new, in their original box. The contractor shall obtain all manufacturer products submitted in task/delivery order offers from authentic manufacturers or through legal distribution channels only, in accordance with all applicable laws and policies at the time of purchase. The contractor shall provide the Government with a copy of the End User license agreement, and shall warrant that all manufacturer software is licensed originally to Government as the original licensee authorized to use the manufacturer software.
- (b) **Cybersecurity/Computer Security Requirements** – The contractor shall ensure that all products recommended and/or procured that impact cybersecurity or Information Assurance (IA) shall be selected from the NIAP Validated Products List. The products chosen shall be based on the appropriate Evaluated Assurance Level (EAL) for the network involved, and utilized in accordance with latest Defense Information Systems Agency (DISA) policy at time of order. This information shall be tracked and available for government review.
- (c) **Item Unique Identification (IUID) and Radio Frequency Identification (RFID)** – In accordance with DFARS clause 252.211-7003/7007 and SECNAVINST 4440.34, the contractor shall ensure that all items purchased with a unit cost equal to or exceeding \$5,000 (or less if item is serially managed or if government specifies items on individual task/delivery orders) is labeled with an item unique identification number or Unique Item Identifier (UII). At time of delivery of the item to the Government, the contractor shall clearly mark and identify each applicable item based on the criteria provided in DoD MIL-STD-130N for those items not already marked. There are no Radio Frequency Identification (RFID) requirements.
- (i) Contractor shall enter all items with Unique Item Identifier (UII) in the IUID Registry. Data shall be submitted via Invoicing, Receipt, Acceptance, and Property Transfer (iRAPT) (formerly Wide Area Workflow (WAWF)) as part of the Material Inspection and Receiving Report.

(ii) Contractor shall be responsible maintaining and updating information in the IUID Registry. Contractor shall update custody status when items are designated as government furnished material, returned to government position, change physical location, or has been consumed, destroyed, scrapped, lost or abandoned during TO performance.

3.3.3 Property/Inventory Tracking

In accordance with FAR clause 52.245-1, the contractor shall create and maintain internal records of all government property accountable to the TO, including Government-furnished and Contractor-acquired property. Each item delivered and/or ordered shall be recorded in an inventory tracking report (CDRL A002). At a minimum, the report shall track the following information: item description, order date, serial number, model number, lot number, delivery location, and the manufacturer warranty period and expiration date, if applicable. This information shall be tracked and available for government review, and the information shall have the ability to be sorted and manipulated by any of the input fields. Separate from the government tracking system, the information in the contractor's records is a backup to the government records; therefore, the government shall own all data rights to the collected information.

3.4 Warranty Tracking of Serialized Items

As specified in DFARS clause 252.246-7006 and Instructions for Electronic Submission of Warranty Tracking and Administration Information for Serialized Items (see CDRL A003), the contractor shall follow the requirements for any serialized item manufactured or acquired that come with a warranty:

3.4.1 For government specified warranty terms, the government will complete certain fields on the Warranty Tracking Information (WTI) form and Warranty Source of Repair Instructions (WSRI) form and electronically forwarded them to contractor. The contractor shall complete the remaining sections of the WTI and WSRI and forward the forms (CDRL A003) to the Contracting Officer and COR at time of delivery of the warranted serialized item(s).

3.4.2 For contractor/vendor specified warranty terms, the contractor shall complete all data elements for both the WTI and WSRI and shall forward the forms (CDRL A003) electronically to the tech code. The WTI shall be returned to the Contracting Officer and COR at TO award. The WSRI shall be returned to the Contracting Officer and COR at TO award or at time of delivery of the warranted serialized item(s).

3.4.3 For receipt and acceptance of items, the contractor shall comply with the following requirements:

(a) The contractor shall utilize the Wide Area WorkFlow (WAWF) to ensure the required warranty data is electronically submitted using the Contract Data Requirements List (CDRL) exhibit line item number (ELIN) functionality for the WAWF Materiel Inspection and Receiving Report or WAWF Repairable Receiving Report, as applicable.

(b) If the WAWF is not operational, the contractor shall manually submit the WTI and WSRI (as a PDF file) to the COR for review. The contractor shall forward approved documents to government personnel responsible for posting the forms to Electronic Data Access (EDA).

3.5 Warranty Management

The contractor shall serve as the warranty manager by tracking the applicable government acceptance dates/receipt dates against the serial number of equipment or the lowest replaceable unit (LRU) of a system. As warranty manager, the contractor shall submit warranty data on Warranty Tracking Information (WTI) form and Warranty Source of Repair Instructions (WSRI) as specified on the Warranty Tracking and Administration for Serialized Items (CDRL A003). the contractor shall upload data to the Wide Area WorkFlow (WAWF) Materiel Inspection and Receiving Report (or WAWF Repairable Receiving Report, if appropriate).

3.5.1 If there is no compatible government data base to maintain and track warranty life spans for the Government furnished property and/or Contractor acquired property under task order, the contractor shall internally track items by serial numbers, and the information shall be updated monthly to identify the time left on the original warranty. The contractor shall provide the government a copy of the warranty information in an inventory tracking report (CDRL A002).

3.5.2 When an item has failed, the contractor shall determine if the item is still under warranty. If the item is under warranty, the contractor shall obtain a Return for Maintenance Authorization (RMA) number and instructions on how to get the product repaired or replaced from the manufacturer or authorized distributor. A Warranty and Non-Warranty Failure Status Repair Report (CDRL A004) shall be submitted to the COR on all warranty and non-warranty actions taken during the preceding quarter and collected cumulatively.

3.5.3 Should a warranted component be considered Beyond Economical Repair (BER), the contractor may accept a replacement unit that is of the exact configuration (no deviation is authorized). If a substitute item is proposed that meets form, fit, and function of the item being returned, the contractor must notify the COR and seek written approval. Substitutes may only be accepted by the contractor with advanced written approval by the COR. In situations where the warranty has been voided by operating conditions or environment, the service secondary item repair capability shall be followed to bring the system to proper operating conditions.

3.6 Maintenance

3.6.1 Repair and/or Replacement Actions – The contractor shall maintain data within the CMPro database of all repair and/or replacement actions of non-functioning, non-repairable or repairable, non-warranted or warranted components.

3.6.2 Secondary Item Repair Capabilities – Upon COR written approval, the contractor shall establish a secondary item repair capability necessary to fix repairable components that they have the ability to repair and return them to the supply base for reissue at a contractor-operated CSS. In cases where repairable assets are covered by an OEM's warranty, the warrantor shall be the repair source. For all other repairable assets no longer under warranty, the contractor shall establish qualified repair sources and/or develop internal contractor repair capability based on the best economic approach.

3.6.3 Conduct of Component Repair

3.6.3.1 Secure repairs from the source they have established. The contractor shall document in

CMPPro, the source of repair and the date on which the component was transmitted for warranty or repair action and track the elapse time from date of delivery to date of return. The contractor shall secure Return Material Authorizations (RMA) if required for the return of warranted components and maintain the RMA for reference within CMPPro.

3.6.3.2 Regardless of the source of repair, the contractor shall require the source to perform an

initial inspection to verify that a fault exists prior to commencement of repairs to identify

“no-evidence-of-failure-found” (NEOF) conditions, and to establish if the component is economically repairable. Exceptions may be proposed for items that are impacted by Diminishing Manufacturing Sources and Material Shortages (DMSMS)/Obsolescence. In cases where the equipment is determined to be BER threshold, the contractor shall request guidance from the COR.

3.6.3.3 All component repairs must be performed in accordance with an approved repair

schema (OEM repair instructions, Technical Manual, or other Government-approved rework

procedure). The contractor shall verify that the repairable asset is fully functional before returning the repaired component into stock for reissue. This may be accomplished through source certifications. The contractor shall record all of the repair actions and maintain electronic copies of repair source invoices, repair documentation and certifications associated with the repair in web-based program, CMPPro, to support failure trend analysis, history of repaired component, and identification of “bad actor” components.

3.6.4 Exchange Component – Upon notification from the requestor, the contractor shall exchange identified failed

components. A USMC GCSS-MC Service Request must be

presented to the contractor with the failed component. For units unable to complete, a waiver will be granted by the COR.

3.6.5 Repair Component – Should a component’s fault not be covered under warranty, or no longer under warranty, the contractor shall determine economic repair feasibility. Contractor shall collect all repair facility’s diagnostics/fault reports to aid in detailed system, component, and LRU level trend analysis.

3.6.6 Replace Component – Based on the economic feasibility findings, the COR may determine a

replacement component is the appropriate solution. A replacement component solution shall follow these steps:

- Ensure component replacement follows the specified system’s configuration management (i.e. exact component replacement).

- USMC C4ISR system replacement components that are not of exact component replacement due to obsolescence, must meet

form, fit, and function requirements and have Project Office approval. This approval must be in writing or electronic. Approval will ensure configuration management at the system level is not compromised.

- All replacement components shall follow the IUID implementation guidance from the COR.

3.7 PERFORMANCE OUTCOMES FOR LOGISTICS SUPPORT SERVICES

The contractor shall perform the Logistics Support Service to achieve the performance outcomes shown in the table below. The contractor shall produce a Performance Outcome Report (A005). A performance outcome is the result that the contractor is expected to achieve in performing work in the three specific service areas throughout the period of performance. The performance outcomes are a description of the performance expected of the contractor to satisfy the requirements of each service area.

Table 3-1 Logistics Support Service Performance Outcomes

Service Number	Service Title	Performance Outcome
3.12.5.2	Inventory Management of Government Provided Spares Package	Record Accuracy - Inventory record accuracy at 98% (count, location, and condition) based on periodic random audits per system at each location based on random and scheduled audits. Physical - 98% of physical inventories for all spares per system at each location based on random and scheduled audits. . 98% of supported components are loaded to CMPro per system at each location based on random and scheduled audits.
3.12.5.1	Establish Supply Capability	Prepare a list of viable ordering and maintenance resources within 30 days of each component's introduction.
3.12	Operate Customer Service Stations	When a spared component of an identified USMC C4ISR system becomes inoperable, the contractor has 24 clock hours to issue or ship a requested asset. When a component that is not spared becomes inoperable, the contractor has 48 clock hours to initiate an order or repair.
3.6.2	Repair Secondary Items	Initiate repair or RMA process on all Secondary Repairables within 48 clock hours of receipt at Customer Service Center.
3.12.2	Provide Warranty Support	RMA all warranted parts within 48 clock hours of receipt at Customer Service Center.

Service Number	Service Title	Performance Outcome
3.12.5.2.1	Conduct Inventory Audits and Reconciliation	Shall be performed on a monthly basis with a 98% overall accuracy per system at each location.
3.12.5.2.6	Package and Ship Spares and other GFP	<p>48 clock hours for preparation for shipment by location</p> <p>Rate of On-schedule Shipment Deliveries must be overall 98% by location</p> <p>Loss rate for poorly packed spares must be less than 2% overall by location</p> <p>Overall 2% tolerance for misdirected or lost shipment by location</p>

3.8 Help Desk/Customer Support

The contractor shall provide the following: Level 1:

- Provide services on a 24 hour a day 7 days per week, 365 days per year basis
- Provide helpdesk services for all subscribed customers that need and require technical and administrative support for their fielded products.
- With each request, operator shall take full ownership of all incoming requests, document the issues in a contractor owned trouble ticketing system and ensure that all information needed for resolution shall be obtained. The data from the trouble ticketing system shall be accessible to the government upon the COR's request.
- The detail of such information shall be such that the FSR has a full understanding of the scope of the incoming request and has enough information to understand the nature of the issue.
- Operators shall work with FSR to ensure that call handoffs are handled in a manner that is transparent to the end caller.
- Helpdesk shall support/perform all administrative functions for user accounts with the trouble ticketing system.
- Provide FSR with training and support on the trouble ticket applications within the trouble ticketing system.
- Operators shall manage initiate support requests, monitor, update and close trouble tickets for Level 1 technical support. Provide technical guidance support for specific programs up to Tier II level of support through Email and phone communications.
- Provide access to helpdesk to include all of the following methods:
 - Toll-free number
 - Commercial number
 - DSN number
 - IRC Channel
 - NIPRNET
 - SIPRNET

Level 2/3:

- The level and scope shall be defined by the Customer SOP and may include everything from triage actions to complete resolution. As such, custom rules, as defined by the Helpdesk Sponsor, shall be applied as defined in the specific SOP.
-
- Custom Priority structures and call back mechanisms may be required in the Customer SOP and/or may be necessary to drill down in the support infrastructure. Ownership is expanded to include complete management and documentation of the trouble ticket process. Final resolution may be performed by the operator and may in fact serve in a more defined FSR role.

3.9 Field Support Representatives (FSR)

3.9.1 The contractor shall provide technical support for C4ISR systems that shall be comprised of FSRs that have exposure to C4ISR system(s). The support shall cover one of the following areas and be located at I, II, and III Marine Expeditionary Force (MEF), Marine Special Operations Command (MARSOC), Marine Forces Reserve (MFR), Marine Forces Pacific (MFP), or other locations specified in the travel section. These C4ISR systems may be located within a Sensitive Compartmentalized Information Facility (SCIF) and have been classified Top Secret/Sensitive Compartmentalized Information (TS/SCI), thus the contractor shall require a

TS/SCI access.

3.9.2 The contractor shall provide FSRs onsite with the required skills and specialized knowledge of the operation, technical processes, and maintenance requirements of systems, networks, and advanced operational techniques so that the equipment user can most effectively exploit the capabilities of their C4ISR equipment. Systems that are covered by FSR services can be found in the C4ISR Scope Matrix, Attachment 5.

3.9.3 The contractor shall provide System Network support to identified C4ISR systems' configuration, site integration, site installation, and operations and maintenance of Local Area Network/Wide Area Network (LAN/WAN). The contractor shall be responsible for providing the following:

- Assessment and recommendations for sizing and capacity management of current and future networks
 - Configuration of network routers and hubs
 - Backup of network configurations
 - Network printer configuration
 - Support communications security (COMSEC) devices
 - Limited cable and network drop installation
 - Support to network and communication devices
 - Respond to production support service requests

- Participate in transition of the application or technical architecture to the testers to ensure a clear and complete understanding of the product and its expected performance

- Responsibility for account management of multiple applications and systems
- Provide hardware replacement suggestions and strategies to ensure proper maintenance
- Troubleshoot complex systems and LAN connectivity issues
- Attend customer functional meetings.

3.9.4 The contractor shall provide System Administration support to identified C4ISR systems' system administration duties that focus on readiness. The contractor shall be responsible for providing the following:

- System backups
- System restorations
- Information assurance administration
- Web administration
- Optimizing system performance and resources
- User and group setups
- Configuration of system components
- User login profiles
- Printing services
- Installation and configuration of system application software
- Configuration of e-mail and browser
- Apply OS security patches as necessary according to DOD/DIA standards
- Email administration services
- Database administration
- Redundant Array of Independent Disks (RAID) configuration.

3.9.5 The contractor shall provide System Operation support to identified C4ISR systems' system administration duties that are focused on readiness. The contractor shall be the primary system operator, and support operational setup as issues arise. The contractor shall be responsible for providing the following:

- Installing system upgrades or new releases

- Utilization of built in diagnostics tools
- File management
- Archiving of operational data
- Maintaining configuration baselines
- Perform routine maintenance and support activities
- Support acceptance inspections and testing.

3.9.6 The contractor shall provide Requests/Actions that require documentation for FSRs:

- NMITC training support
 - Unit sustainment training
 - Network Operations / system operations / system administration actions
 - Remedial training services
 - Over-the-shoulder training
 - New Equipment Training
- Support operators with initial system setup and optimization of equipment and network resources
 - Advise the equipment user on how to tailor their systems to support unique reporting and operational requirements
 - Support the unit in implementing advance technical processes and analytical techniques
 - Software deployment confirmation and version tracking
 - Support users and maintainers in diagnosing and correcting maintenance deficiencies.

3.9.7 The contractor FSR shall not create classified data, but shall support the unit in implementing advance technical processes and analytical techniques, support operators with optimization of equipment and network resources, advise the equipment user on how to tailor their systems to support unique reporting and operational requirements, and support users and maintainers in diagnosing and correcting maintenance deficiencies.

3.9.8 The contractor FSR shall participate in Integrated Product Teams (IPT), working groups, Configuration Control Boards (CCB), and engineering review groups. Technical and engineering support guidance shall be provided to the Project Office requiring the service. The FSR shall support the Project Office identifying inter-service agency, joint and intra-service/agency common-use hardware, software, operations and processes.

3.9.9 The contractor FSR shall provide direct support of identified requirements in order to support operational forces deploying to an active theater. Support to these efforts may include: integration of specified software segments; hardware integration; burn-in testing; quality assurance; and technical support. Operational forces deployment to active theaters may

include, but is not limited to: Operation Enduring Freedom (OEF), and/or Global Contingency Operations.

3.9.10 The contractor FSR shall conduct emerging assessments based on research, technical interchanges and other sources, and provide recommendations on the timing and appropriateness of integration of new and improved capabilities into the C4ISR developed application and the impact to interfaces with other programs.

3.9.11 Component return to service is the responsibility of the Marine maintainer. The contractor FSR shall support in the diagnosis of system-level components, software and network problems, and aid the Marine maintainer in restoring the components to service.

3.10 Fielding Support

3.10.1 The contractor shall provide fielding support and development of Program Fielding Plans for the following tasks:

- Support and participate in the system's Fielding IPT, to include conference agenda, organization, and meeting minutes
- Develop the Initial Draft Fielding Plan (CDRL A006) and support staffing, revising, and finalizing the system's Fielding Plan
- Develop the "Intent to Field" message and support staffing, revising, and finalizing the message
- Support with the stand-up, organization, and coordination of events within the Fielding Team
- Support preparation and submission of the Fielding Decision documentation and briefing
- Support the Fielding Team in coordination with MCLC Equipment Readiness and Distribution Teams, MEF-level staffing, and gaining commands
 - Support fielding assessment, assessment analysis and conduct of the In-Service
- Program Fielding Management Plan (CDRL A007) after completion of the system fielding.

3.11 INTEGRATED LOGISTICS SUPPORT

The contractor shall be able to apply engineering and analytical disciplines required to implement life-cycle (acquisition) logistics as a multi-functional technical management discipline associated with the experimental development, design, test, production, fielding, sustainment, and improvement modifications of cost effective systems that achieve the warfighter's peacetime and wartime readiness requirements. The principal objective of lifecycle (acquisition) logistics are to ensure that support considerations are an integral part of the system's design requirements, that the system can be cost effectively supported through it life-cycle, and that the research and development facilities and infrastructure elements necessary to the design, development, initial fielding, and operational support of the system are identified, developed, acquired, and supported. Lifecycle logistics is NOT to be confused with supply logistics which is a very general and non-technical term.

3.11.1 Turn-Around-Time (TAT)

3.11.1.1 All TATs will be measured in clock-hours. The TAT is initiated when a service/task is requested by an identified user or stakeholder, in person, via email or via telephone. This request shall start the TAT. The contractor shall make available to the COR a progress status of all service/task TATs shall be available in a near real-time status via a contractor-information support method.

3.11.1.2 The contractor shall not exceed the pre-defined TATs for the following designated services and tasks:

- At the residential locations and long-term deployments, the TAT clock starts when the contractor is notified (in person, via email, or telephone) of a task.
- When a service for Field Service Representative (FSR) support is requested, the following TATs apply per location:
 - 24-hour response/contact TAT
 - 120-hour software change announcement completion TAT
 - 120-hour hardware change announcement completion TAT
 - 120-hour system maintenance completion TAT
 - TAT must be met overall 98% of the time.
- When a service for training support is requested, the following TATs apply per location:
 - 24-hour response/contact TAT
 - 120-hour training commencement TAT
 - TAT must be met overall 98% of the time
- When a service for Level 1 helpdesk support is requested, the following TATs apply per location:
 - 24-hour/7 days a week/365 days a year access to helpdesk
 - 24-hour response to customer
 - 120-hour trouble call resolution
 - TAT must be met overall 98% of the time
- When a service for Level 2/3 helpdesk support is requested, the following TATs apply per location:
 - 24-hour response to customer
 - 120-hour trouble call resolution
 - TAT must be met overall 98% of the time

When a service for Supply Chain Management is requested, the following TATs apply per location:

- At the residential locations and long-term deployments, the TAT clock starts when the contractor is notified an item is in a non-operational condition.

- The TAT clock stops when asset is issued to unit or shipped via approved means.
- When a spared component of an identified USMC C4ISR system becomes inoperable, the contractor has 24 clock hours to issue or ship a requested asset.
- When a component that is not spared but on the Hardware Component List becomes inoperable, the contractor has 48 hours to initiate and order or initiate a repair of the component
- At the residential locations and long-term deployments, the TAT clock starts when the contractor is notified an item is in a non-operational condition.
- The TAT clock stops when the item once action to initiate repair or replacement of item has occurred.

3.11.1.3 Under certain conditions, the contractor is allowed to exceed the pre-defined TAT. TAT exceptions include the following:

- When equipment is not at an accessible location such as a USMC Reserve location, exercise location, or other situational-dependent scenario
- When user/environmental-induced failure or misuse, TAT for these items shall be agreed upon between the contractor and the COR
- When there is no response from the unit requesting service for technical support of an identified C4ISR system
- When waiting for Government provided spare parts
- When spares are not available due to Government-caused delays
- When awaiting Government authorization to replace failed component(s) outside of the production baseline configuration of the system
- When awaiting Government authorization to repair or replace a component that is no longer under warranty
- When repair or restoration is dependent upon change to or availability of any operating or application software
- When user/environmental-induced failure or misuse, TAT for these items shall be agreed upon between the contractor and the Project Officer (PO)

3.12 SCM AND MAINTENANCE SUPPORT

3.12.1 The contractor shall provide a service that covers a fundamental of SCM by operating two

Customer Service Stations (CSSs). The contractor shall act as a self-organizing network that

cooperates to provide optimized product and service capabilities to the identified USMC C4ISR

systems. The CSS concept shall encompass the planning and management of all activities involved in sourcing, procurement, and logistics management. This includes the crucial coordination and collaboration with Project Office, OEM, suppliers, intermediaries, and third-party service providers. This service is designed to operate similarly to the USMC Repair Issue Point (RIP) model.

3.12.2 The contractor shall be responsible for consolidating spares and repair parts to facilitate repair operations of USMC C4ISR equipment by the using unit. The contractor shall establish contractor operated CSSs with adequate spares to support local maintainer repair demands. The contractor shall issue functional components in exchange for unserviceable components of the same configuration when accompanied by an approved Global Combat Supply Support-Marine Corps (GCCS-MC) GCCS-MC service record.

3.12.3 The contractor shall only issue “spared” and “not spared but supported” components listed on the Spared / Not Spared but Supported lists (reference attachment 7). The authorized “spared items and “not spared but supported components” (assets that spares are not issued, but the contractor shall be responsible for maintaining) in satisfying direct exchange issue. The S/NS lists will be maintained by the COR and will be made available upon request.

3.12.4 The contractor shall not issue spares unless the maintainer with an ERO or GCCS-MC service record presents a non-functioning component, or report of survey documenting the loss of equipment at time of exchange. The contractor shall only issue authorized “spared items” and “not spared but supported components” in satisfying direct exchange issue.

3.12.5 Components transferred in the exchange may be warranted or unwarranted spares. In cases where the contractor is unable to satisfy a direct exchange demand because of insufficient stock, the contractor shall perform stock leveling and satisfy the demand by transferring components among CSSs. The contractor shall plan to staff a CSS in support of OEF or other contingencies.

3.12.5.1 Establish Supply Capability – The contractor shall take custodianship of Government provided spares packages necessary to support USMC C4ISR equipment prior to the end of the transition period. Custodianship shall be transferred from the Government to the contractor for all on-hand spares based on a joint inventory that shall occur during the transition period following TO award. Additional spares may be transferred to contractor custodianship throughout the period of performance that supplements the package originally transferred. The contractor shall be responsible for establishing positive controls in accordance with their approved Government property plan (Federal Acquisition Regulation (FAR) 52.245-1). . Project-owned spares may not be issued to a system outside the project from which the spare was provided unless the document of record is replaced and with the approval of the COR.

3.12.5.2 Warehouse Management – The contractor shall provide warehouse management of all USMC C4ISR system spares. The contractor issues on-hand stock to support USMC C4ISR equipment maintenance. The contractor shall be responsible to acquire replenishment stock to bring the inventory balance up to preapproved levels. The replenishment stock must be acquired in the same configuration as the issued stock. The contractor shall only acquire approved substitutes that meet the form, fit, or function of the issued item and are on the approved substitute list within the Technical Data Package with the approval of the COR. The contractor shall track spare issue rates to determine if adequate spares are available to support spikes in demand and reporting unusual usage patterns to the COR, which may indicate a material, workmanship, or design

problem with a vendor's product (CDRL A002).

3.12.5.2.1 Physical Inventory Audits and Reconciliation – The contractor shall physically count

and database all spares no matter the spares disposition in CMPro. This process shall be a perpetual inventory system that tracks the receipt and use of inventory, calculates the quantity on hand, calculates the quantity in repair status, and reconciles all inventory discrepancies.

3.12.5.2.2 The contractor shall perform Periodic audits of inventory accuracy to validate quantity, location, ownership, and nomenclature as documented in the inventory management portion of CMPro. Any part number audited where deviations are discovered from the inventory status CMPro, must undergo a reconciliation process to establish whether the part records are inaccurate or the asset is missing, misplaced, misidentified, or in excess. The contractor shall identify the root cause of the reconciliation process inaccuracy and how it shall be corrected. The contractor shall publish the reconciliation results in monthly reports of inventory accuracy. The physical inventory marking of systems may be used by the contractor as long as they do not interfere or confuse the Marine users in distinguishing a contractor's marking from the Department of Defense (DoD) IUID marking. The contractor shall prepare and issue, with proper chain of custody, a "float block" for units participating in deployments and exercises. The contractor is not authorized to create "float blocks" that exceed the approved stock level for parts without approval from the COR.

3.12.5.2.3 Inventory Shelf Maintenance – The contractor shall have a set of procedures to ensure that spares remaining on the shelf are kept at the highest readiness level. Shelf maintenance shall include the following:

- A process for managing and controlling the issuance of shelf-life limited items
- Implement plans for stock rotation and issue which ensure that issued consumables are at the highest readiness levels
- Battery life management; to include scheduled recharging in accordance applicable technical manual or instruction (to be provided by the government)
- Computer's Complementary Metal Oxide Semiconductor (CMOS) battery atrophy
- Printers ink cartridges drying out.

3.12.5.2.4 Spares Availability – The contractor shall be responsible for the following:

- Maintaining assigned spares at predetermined levels. Exceptions are components that are in repair status, i.e., Return Material Authorization (RMA), replacement procurement, or pending PO replacement procurement approval.

3.12.5.2.5 Facility Storage – The contractor shall store of all issued, owned, or entitled equipment assigned to them. The Government will assign a facility at III MEF, Okinawa Japan; however, the

contractor shall provide a facility in the Charleston SC area. The contractor shall provide an environmentally controlled space suitable for components that have the requirements for an environmentally controlled space (reference attachment 6 to provide examples of these components). The contractor shall ensure the facility meets the following minimum physical security requirements (Marine Corps Order P5530.14):

- A monitored electronic intrusion detection system must be present.
- Windows shall be protected to render forcible entry difficult.
- Access doors shall be constructed of materials that shall render forcible entry difficult.
- The roofs, walls, and flooring shall be constructed of materials that shall render forcible entry difficult.
- Receiving or delivery dock doors shall be constructed of materials that shall render forcible entry difficult.
- Interior and exterior lighting shall be provided so that the lighting provides sufficient intensity to afford observers immediate recognition of illegal acts such as breaking and entering or unauthorized removal of equipment during nonworking hours or reduced visibility.

3.12.5.2.6 Shipping – The contractor shall prepare, pack, and ship Government-Furnished Spares

and Spares Packages worldwide to support deployments, exercises, reconstitution of spares stock,

redeployment of spares, or component repair efforts. The contractor shall coordinate with the Government transportation office all shipments that require Government authorization. The contractor shall use commercial shipping when Government bills of lading and transportation are not available. Contractor shall ensure proper paperwork and tracking of GFP is initiated when government property is turned over to the government for shipping. The following are the additional shipping requirements:

- Government Shipping is the only authorized method for OCONUS shipments
- Shipping using approved packaging, handling, shipping, and transportation (PHS&T) best industry practices and standards. Shipments using Government shipping offices require government authorization
- Original Equipment Manufacturer (OEM) or Vendor shipping for Return Material Authorization (RMA) and warranty repair services is the preferred method
- Government shipping for repair service actions shall be the preferred method
- Use of commercial shipping methods, upon approval of the COR, to aide in supporting emergent CONUS requirements
- Shipping of contractor controlled spares and Government Furnished Equipment (GFE) through

Government shipping methods for:

- Government directed spares cross-leveling/movement
- Contractor supported deployment, exercises, and training.

The contractor shall develop Systems Approach to Training (SAT) MCO 1553.1b compliant training

material and lesson plans (CDRL A008) to provide operator training, maintenance, and system administration on new system equipment and software as delineated with the Program and Formal School House training for the Systems Administrator. The contractor shall ensure personnel have sufficient equipment, operational and technical support skills and knowledge to conduct New Equipment Training (NET), unit training, NMITC Training Support, over-the-shoulder and remedial training necessary to facilitate equipment operators, maintainers, and system administrators in understanding how to use and support their equipment to maximize operational capability and minimize downtime associated with user-induced failures. Contractor shall develop a presentation and provide all training course documentation (CDRL A008) required for each course.

3.13.1 Navy Marine Corps Intelligence Training Center (NMITC) Support

The contractor shall provide the Marine Training Directorate (N3) Systems Section at NMITC curriculum development and Instructor services training support IAW MCO 1553.1b. The training support and services shall include task analysis, functional requirements, application/segment evaluations, exercise support, mobile team training support, software beta testing, systems refresh training, and review of Joint and other service training materials to better the classroom instruction.

3.13.2 New Equipment Training/Formal Training

The contractor shall conduct NET per the developed Program Fielding Plan. The contractor, in accordance with the Project Office-provided fielding schedule, shall conduct New Equipment Training (NET) / MTT support to operational forces at I, II, and III MEF, MFR, and MFP. This NET/MTT shall conduct refresher training, tailored unit training, “just in time” training, or exercise support training. The contractor shall provide “Delta NET” to units being equipped with Technical Refresh systems. The NET/MTT is responsible for the development and maintenance of training materials as related to the currently fielded C4ISR system. The contractor shall leave with the unit hard and/or soft copies of the training material. Contractor shall provide a trip report (CDRL A009) at the end of each mission that includes a detailed class roster and student critique sheets.

3.13.3 Remedial Training

The contractor shall initiate remedial training when it observes C4ISR users or maintainers operating the equipment in a manner that may cause a system or network failure, or where processes are being performed incorrectly and may cause analysis and reporting results to be incorrect.

3.13.4 Over-the-Shoulder Training

The using unit shall initiate over-the-shoulder training when personnel transition into new positions where they must operate equipment or perform processes with which they are unfamiliar, or when new equipment has been implemented. These conditions may occur during technology upgrades when the same functions are performed, but the end-user interfaces may have been modified by a technology substitution or upgrade. In situations where skill erosion has occurred because of the infrequent performance of a critical skill, the contractor shall provide training to restore end-user performance to the level achieved at matriculation from the service school. The contractor shall be

requested in certain circumstances to prepare supplemental training materials and job aids (CDRL A008) to ensure that over-the-shoulder training is replicable and reinforced within the unit in which it is delivered. Over-the-shoulder and remedial training are not intended to supplant service school training as the principal means by which the Marine learns its job, but to supplement training with unit-specific tailored instruction to ensure the efficiency of the end user in meeting operational performance requirements.

3.13.5 Unit Sustainment Training

The contractor shall develop a Unit Training Course. The content of the course shall focus on

providing the knowledge and skills necessary to perform operations/maintenance and system administration tasks. The course shall include classroom instruction time and practical application time.

3.13.6 Instructional Performance Requirements

3.13.6.1 The contractor shall develop an instructional performance requirements document in accordance with CDRL A010.

3.13.6.2 The contractor shall develop a training conduct support document in accordance with CDRL A011.

3.13.6.3 The contractor shall develop a test package in accordance with CDRL A012.

3.13.6.4 The contractor shall prepare and provide an instructional package for embedding user support tools in accordance with CDRL A013.

3.13.6.5 The contractor shall develop a course conduct information package for Unit Training in accordance with CDRL A014.

4.0 INFORMATION TECHNOLOGY (IT) SERVICES REQUIREMENTS

4.1 INFORMATION TECHNOLOGY (IT) GENERAL REQUIREMENTS

The contractor shall be responsible for the following:

4.1.1 Ensure that no production systems are operational on any RDT&E network.

4.1.2 Follow DoDI 8510.01 of 12 Mar 2014 when deploying, integrating, and implementing IT capabilities.

4.1.3 Migrate all Navy Ashore production systems to the NMCI environment where available.

4.1.4 Work with government personnel to ensure compliance with all current Navy IT & cybersecurity policies, including those pertaining to Cyber Asset Reduction and Security (CARS).

4.1.5 Follow SECNAVINST 5239.3B of 17 June 2009 & DoDI 8510.01 of 12 Mar 2014 prior to integration and implementation of IT solutions or systems.

4.1.6 Register any contractor-owned or contractor-maintained IT systems utilized on contract in the Department of Defense IT Portfolio Registry (DITPR)-DON.

4.2 Section 508 Compliance

The contractor shall ensure that all software recommended, procured, and/or developed is compliant with Section 508 of the Rehabilitation Act of 1973, 26 CFR Part 1194 and pursuant to SPAWARINST 5721.1B of 17 Nov 2009. Exceptions to this requirement are in accordance with FAR Subpart 39.204.

5.0 TASK ORDER ADMINISTRATION

Task Order Administration is required for all contracts; it provides the government a means for task order management and monitoring. Regardless of the level of support, the ultimate objective of the contractor is ensuring the government's requirements are met, delivered on schedule, and performed within budget.

5.1 TASK ORDER LIAISON

The contractor shall assign a technical single point of contact, also known as the Program Manager (PM) who shall work closely with the government Contracting Officer and Contracting Officer's Representative (COR), as applicable. The contractor PM, located in the contractor's facility, shall ultimately be responsible for ensuring that the contractor's performance meets all government contracting requirements within cost and schedule. PM shall have the requisite authority for full control over all company resources necessary for contract performance. Responsibilities shall also include, but not be limited to, the following: personnel management; management of government material and assets; and personnel and facility security. In support of open communication, the contractor shall initiate periodic meetings with the COR.

5.2 TASK ORDER MONITORING AND MAINTENANCE

5.2.1 Task order Administration Documentation

Various types of task order administration documents are required throughout the life of the task order. At a minimum, the contractor shall provide the following documentation, unless otherwise specified:

5.2.1.1 Task Order Status Report (TOSR)

Task Order Status Reports (CDRL A015) shall be developed and submitted monthly, weekly, and/or as cited in the requirements of each task order. The prime shall be responsible for collecting, integrating, and reporting all subcontractor reports. The TOSR include the following variations of reports:

(a) Monthly TOSR – A TO status report shall be developed and submitted monthly at least 30 days after TO award on the 10th of each month for those months the TO is active. The contractor shall report on various TO functions: performance, schedule, financial, business relations, and staffing plan/key personnel. See applicable DD Form 1423 for additional reporting details and distribution instructions. This CDRL includes a Staffing Plan (Attachment 1), Personnel Listing (Attachment 2), and Government Furnished Property (GFP) Template (Attachment 3) necessary for additional data collection.

(b) Weekly TOSR – A weekly TO Status Report shall be e-mailed to the COR no later than close of business (COB) every Friday. The first report shall be required on the first Friday following the first full week after the TO award date. The initial report shall include a projected Plan Of Action and Milestones (POA&M). In lieu of a formal weekly report, larger, more complex TOs shall require an updated Earned Value Management report. The weekly status report shall, as a minimum, include the following items and data:

1. Percentage of work completed
2. Percentage of funds expended per ship/sub/shore command and system
3. Updates to the POA&M and narratives to explain any variances
4. If applicable, notification when obligated costs have exceeded 75% of the amount authorized

(c) Data Calls – A data call report shall be e-mailed to the COR within six working hours of the request, unless otherwise specified by TO. All information provided shall be the most current. Cost and funding data shall reflect real-time balances. Report shall account for all planned, obligated, and expended charges and hours. Depending on requirement, the report shall include, but not limited to, the following items and data:

1. Percentage of work completed
2. Percentage of funds expended
3. Updates to the POA&M and narratives to explain any variances
4. List of personnel (by location, security clearance, quantity)
5. Most current GFP and/or CAP listing

5.2.1.2 Task Order Closeout Report

Prime shall be responsible for collecting, integrating, and reporting all subcontracting information. See applicable DD Form 1423 for additional reporting details and distribution instructions.

5.2.1.3 Contractor Manpower Reporting

The following reporting is required for all DoD contracts acquiring services regardless if cost type or firm-fixed price contract:

(a) Contractor Manpower Quarterly Status Report (QSR)

A Contractor Manpower Quarterly Status Report (CDRL A017) shall be provided to the government four times throughout the calendar year. Required for all active service contracts, beginning at the time of task order award, the Manpower report shall itemize specific TO administrative data. Utilizing the format provided in QSR CDRL Attachment 1, the contractor shall collect required data throughout the specified performance period and shall submit one cumulative report on the applicable quarterly due date. See applicable DD Form 1423 for additional reporting details and distribution instructions. The following table lists the pre-set submittal due dates and the corresponding performance periods:

#	QUARTERLY DUE DATE	PERFORMANCE PERIOD
1	15 January	1 October – 31 December
2	15 April	1 January – 31 March
3	15 July	1 April – 30 June
4	15 Oct	1 July – 30 September

(b) Enterprise-wide Contractor Manpower Reporting Application

In accordance with Office of the Secretary of Defense (OSD) memorandum dated 28 Nov 12 complying with Sections 235 and 2330a of Title 10, U.S.C., the contractor shall report all contractor labor hours (including subcontractor labor hours) required for performance of services via a secure data collection website – Enterprise-wide Contractor Manpower Reporting Application (eCMRA). In addition to the QSR CDRL reporting requirements noted above, the contractor shall completely fill-in all required data fields using the following web address: [https:// doncmra.nmci.navy.mil/](https://doncmra.nmci.navy.mil/).

Reporting inputs shall be for the labor executed during the period of performance during each Government fiscal year (FY) which runs from October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk at <http://www.ecrma.mil/>.

5.2.1.4 WAWF Invoicing Notification and Support Documentation

In accordance with DFARS clause 252.232-7003, 252.232-7006 the contractor shall submit payment requests and receiving reports using DoD Invoicing, Receipt, Acceptance, and Property Transfer (iRAPT) application (formerly known as Wide Area Work Flow (WAWF)) which is a secure government Web-based system for electronic invoicing, receipt, and acceptance. The contractor shall provide e-mail notification to the COR when payment requests are submitted to the WAWF. The contractor shall include cost back-up documentation (e.g., delivery receipts, time sheets, & material/travel costs, etc.) to the invoice in iRAPT/WAWF. The contractor shall also provide a soft copy of the invoice and any supporting invoice documentation (CDRL A019) directly to the COR to support validating the invoiced amount against the products/services provided during the billing

cycle. As applicable, the contractor shall forward copies of invoices to the COR within 24 hours after submittal of iRAPT /WAWF payment request.

5.2.1.5 Labor Rate Limitation Notification

For all cost type, labor-hour service TO (not applicable for wholly firm fix-priced TO), the contractors shall monitor the following labor rates as part of the monthly TO status report (see CSR/TOSR CDRL Attachment 2 – Personnel Listing). The contractor shall initiate required notification if specified threshold values are met. NOTE: TOs that are wholly firm-fixed price are exempt from this requirement. The ability of a contractor to monitor labor rates effectively shall be included in the task order Quality Assurance Surveillance Plan (QASP).

(a) Fully burden labor rates per person (subcontractor included) charged on task order – If the actual invoiced fully burden rate (inclusive of fee) of any individual in any labor category exceeds the threshold amount of \$165.00/hour and the individual's rate was not disclosed in pre-award of the basic contract (or TO for IDIQ contracts), the contractor shall send notice and rationale (CDRL A020) for the identified labor rate to the COR who will then send appropriate notification to the Contracting/Ordering Officer. NOTE: Within one labor category, if the total collective estimated and/or actual hours in any given period of performance are less than or equal to 500 labor hours, the labor category is excluded from the required CDRL notification regardless if an individual within that labor category exceeds the threshold.

(b) Average actual labor rates (total actual fully burdened labor costs “divided by” total number of hours performed) compared to average negotiated labor rates (total negotiated fully burdened labor costs “divided by” total number of hours negotiated) – If the average actual burdened labor rates exceeds the average proposed/negotiated rate by 15%, the contractor shall send notice and rationale (CDRL A020) for the rate variance to the COR who will then send appropriate notification to the Contracting /Ordering Officer. Additionally, contractors shall notify the COR if variances exceed 15% for more than three consecutive months. Contractors shall annotate the variance percentage of monthly average actual labor rates versus average negotiated labor rates in the monthly TO status reports. Note: No CDRL notification is required for labor categories if individuals within one labor category, collectively, are estimated to work equal to or less than 500 labor hours for any given period of performance (e.g., base year, option year 1, or option year 2) within a TO.

5.2.1.6 ODC Limitation Notification

Contractors shall monitor Other Direct Costs (ODCs) as part of the monthly TO status reports. For this monitoring purpose, ODCs shall include incidental material, travel, and other non-labor costs (excluding subcontracting and consultant labor cost) required in performance of the service. For any given period of performance, if the cumulative total cost of ODCs exceeds the awarded total cost of ODCs (regardless of any modifications to the awarded amount) by 10%, the contractor shall send notice and rationale (CDRL A020) for exceeding cost to the COR who will then send a memorandum signed by the PM (or equivalent) to the Contracting Officer documenting the reasons justifying the increase of ODC. The ability of a contractor to monitor ODCs shall be included in the task order Quality Assurance Surveillance Plan (QASP).

5.4 EARNED VALUE MANAGEMENT (EVM)

In accordance with DoD policy, this task order does not require Earned Value Management (EVM) implementation due to the majority of efforts on this task order is non-scheduled based (i.e., level of effort) and does not lend itself to meaningful EVM information. In lieu of EVM, the contractor shall develop and maintain, a Contract Funds Status Report (CDRL A021) to help

track cost expenditures against performance.

6.0 QUALITY

6.1 QUALITY SYSTEM

Upon task order award, the prime contractor shall have and maintain a quality assurance process that meets task order requirements and program objectives while ensuring customer satisfaction and defect-free products/process. The quality system shall be documented and contain procedures, planning, and all other documentation and data necessary to provide an efficient and effective quality system based on a contractor's internal auditing system. Thirty (30) days after task order award, the contractor shall provide to the government a copy of its Quality Assurance Plan (QAP) and any other quality related documents (CDRL A022). The quality system shall be made available to the government for review at both a program and worksite services level during predetermined visits. Existing quality documents that meet the requirements of this task order may continue to be used. If any quality documentation is disapproved or requires revisions, the contractor shall correct the problem(s) and submit revised documentation NLT 2 weeks after initial disapproval notification. The contractor shall also require all subcontractors to possess a quality assurance and control program commensurate with the services and supplies to be provided as determined by the prime's internal audit system. The Government reserves the right to disapprove the contractor's and/or subcontractor's quality system or portions thereof when the quality system(s) fails to meet contractual requirements at either the program or worksite services level. The Government reserves the right to participate in the process improvement elements of the contractor's quality assurance plan and development of quality related documents. At a minimum, the contractor's quality system shall meet the following key criteria:

- Establish documented, capable, and repeatable processes
- Track issues and associated changes needed
- Monitor and control critical product and process variations
- Establish mechanisms for feedback of field product performance
- Implement and effective root-cause analysis and corrective action system
- Establish methods and procedures for continuous process improvement

6.2 QUALITY MANAGEMENT PROCESS COMPLIANCE

6.2.1 General

The contractor shall have processes in place that shall coincide with the government's quality management processes. The contractor shall use best industry practices including, when applicable, ISO/IEC 15288 for System life cycle processes and ISO/IEC 12207 for Software life cycle processes. As applicable, the contractor shall also support and/or participate in event-driven milestones and reviews as stated in the Defense Acquisition University's (DAU's) DoD Integrated Defense Acquisition, Technology, and Logistics Life Cycle Management System Chart which is incorporates multiple DoD directives and instructions – specifically DoDD 5000.01 and DoDI 5000.02. The contractor shall provide technical program and project management support that shall mitigate the risks to successful program execution including employment of Lean Six Sigma methodologies in compliance with SSC Atlantic requirements and with the SSC Engineering Process Office (EPO) Capability Maturity Model Integration (CMMI) program. As part of a team, the contractor shall support projects at SSC Atlantic that are currently, or in the process of, being assessed under the SSC EPO CMMI program. The contractor shall be required to utilize the processes and procedures already established for the project and the SSC EPO CMMI program and deliver products that are compliant with the aforementioned processes and procedures. Although having a formal CMMI appraisal is desired, it is

not required.

6.3 QUALITY ASSURANCE

The contractor shall perform all quality assurance process audits necessary in the performance of the various tasks as assigned and identified by the respective WBS, POA&M, or quality system, and the contractor shall deliver related quality plan/procedural documents upon request. The Government reserves the right to perform any additional audits deemed necessary to assure that the contractor processes and related services, documents, and material meet the prescribed requirements and to reject any or all processes or related services, documents, and material in a category when noncompliance is established.

6.4 QUALITY CONTROL

The contractor shall perform all quality control inspections necessary in the performance of the various tasks as assigned and identified by the respective WBS, POA&M, or quality system and the contractor shall submit related quality objective evidence upon request. Quality objective evidence (CDRL A022) shall include any of the following as applicable:

- Detailed incoming receipt inspection records
- First article inspection records
- Certificates of Conformance
- Detailed sampling inspection records based upon MIL-STD-1916 (Verification Level III)
- Quality Measurement and Analysis metrics/data

The Government reserves the right to perform any inspections or pull samples as deemed necessary to assure that the contractor provided services, documents, material, and related evidence meet the prescribed requirements and to reject any or all services, documents, and material in a category when nonconformance is established.

6.5 QUALITY MANAGEMENT DOCUMENTATION

In support of the task order's Quality Assurance Surveillance Plan (QASP) and Contractor Performance Assessment Reporting System (CPARS), the contractor shall provide the following documents: Cost and Schedule Milestone Plan (CDRL A023) submitted 10 days after Task Order award, and Contractor CPARS Draft Approval Document (CDAD) Report (CDRL A024) submitted monthly.

7.0 DOCUMENTATION AND DELIVERABLES

7.1 CONTRACT DATA REQUIREMENT LISTINGS (CDRLs)

The following CDRL listing identifies the data item deliverables required under this task order and the applicable section of the PWS for which they are required. Section J includes the DD Form 1423s that itemize each Contract Data Requirements List (CDRL) required under the basic contract. The contractor shall establish a practical and cost-effective system for developing and tracking the required CDRLs generated under each task. No CDRL classified TOP SECRET with SCI shall be developed.

CDRL #	Deliverable Title	PWS Reference Paragraph	Frequency	Date Due	Security Classification (up to S/TS or unclassified)
A001	Program Management Reports, General	3.2.2	ASREQ	NLT 10 DATO	Unclassified
A002	Inventory Tracking Report	3.3.2, 3.3.3, 3.5.1	MTHLY	15 th of each month	Unclassified
A003	Warranty Tracking and Administration for Serialized Items	3.4, 3.4.1, 3.4.2, 3.5	ASREQ	NLT 10 DATO	Unclassified
A004	Failure Status Repair Report	3.5.2	ASREQ	Within 5 days of request	Unclassified
A005	Performance Outcome Report	3.7	ASREQ	Within 5 days of request	Unclassified
A006	Initial Draft Fielding Plan	3.10.1	ASREQ	Within 5 days of request	Unclassified
A007	Program Fielding Management Plan	3.10.1	ASREQ	5 days after completion of the system fielding	Unclassified
A008	Training Material and Lesson Plans	3.13, 3.13.4	ASREQ	Within 5 days of request	Unclassified
A009	Trip Report	3.13.2	ASREQ	NLT than 2wks after return	Unclassified
A010	Instructional Performance Requirements Document	3.13.6.1	ASREQ	Within 5 days of request	Unclassified
A011	Training Conduct Support Document	3.13.6.2	ASREQ	Within 5 days of request	Unclassified
A012	Test Package	3.13.6.3	ASREQ	Within 5 days of request	Unclassified
A013	Embedding User Support Tools Instructional Package	3.13.6.4	ASREQ	Within 5 days of request	Unclassified

CDRL #	Deliverable Title	PWS Reference Paragraph	Frequency	Date Due	Security Classification (up to S/TS or unclassified)
A014	Unit Training Course Conduct Information Package	3.13.6.5	ASREQ	Within 5 days of request	Unclassified
A015	Contract Status Reports (CSR)	8.2	MTHLY	15 th of each month	Unclassified
A016	Task Order Status Report (TOSR)	5.2.1.2	MTHLY	15 th of each month	Unclassified
A017	Task Order Closeout Report	5.2.1.3, 11.5	1TIME	NLT 30 days after completion date	Unclassified
A018	Contractor Manpower Quarterly Status Report (QSR)	5.2.1.4 (a)	QTRLY	3 mo. Intervals on the 15th	Unclassified
A019	Invoice Support Documentation	5.2.1.5	ASREQ	Within 24 hrs of initial request	Unclassified
A020	Limitation Notification & Rationale	5.2.1.6 (a), 5.2.1.6 (b), 5.2.1.7	MTHLY	15 th of each month	Unclassified
A021	Contract Funds Status Report (CFSR) <i>[reference DID DI-MGMT-81468]</i>	5.4	MTHLY	15 th of each month	Unclassified
A022	Quality Documentation	6.1, 6.4	MTHLY	15 th of each month	Unclassified
A023	Cost and Schedule Milestone Plan	6.5	1TIME	NLT 10 days after TO award date	Unclassified
A024	Contractor CPARS Draft Approval Document (CDAD) Report	6.5	MTHLY	15 th of each month	Unclassified
A025	OCONUS Deployment Documentation and Package	13.3	ASREQ	Within 5 days of request	Unclassified

7.2 ELECTRONIC FORMAT

At a minimum, the Contractor shall provide deliverables electronically by email; hard copies are only required if requested by the government. To ensure information compatibility, the contractor shall guarantee all deliverables (i.e., CDRLs), data, correspondence, and etc., are provided in a format approved by the receiving government representative. All data shall be

provided in an editable format compatible with SSC Atlantic corporate standard software configuration as specified below. Contractor shall conform to SSC Atlantic corporate standards within 30 days of task order award unless otherwise specified. *The initial or future upgrades costs of the listed computer programs are not chargeable as a direct cost to the government.*

	Deliverable	Software to be used
a.	Word Processing	Microsoft Word
b.	Technical Publishing	PageMaker/Interleaf/SGML/ MSPublisher
c.	Spreadsheet/Graphics	Microsoft Excel
d.	Presentations	Microsoft PowerPoint
e.	2-D Drawings/ Graphics/Schematics (new data products)	Vector (CGM/SVG)
f.	2-D Drawings/ Graphics/Schematics (existing data products)	Raster (CALs Type I, TIFF/BMP, JPEG, PNG)
g.	Scheduling	Microsoft Project
h.	Computer Aid Design (CAD) Drawings	AutoCAD/Visio
i.	Geographic Information System (GIS)	ArcInfo/ArcView

7.3 INFORMATION SYSTEM

7.3.1 Electronic Communication

The contractor shall have broadband Internet connectivity and an industry standard email system for communication with the government. The contractor shall be capable of Public Key Infrastructure client side authentication to DOD private web servers. Unless otherwise specified, all key personnel on task order shall be accessible by email through individual accounts during all working hours.

7.3.2 Information Security

The contractor shall provide adequate security for all unclassified DoD information passing through non-DoD information system including all subcontractor information systems utilized on contract. Unclassified DoD information shall only be disseminated within the scope of assigned duties and with a clear expectation that confidentiality shall be preserved. Examples of such information include the following: non-public information provided to the contractor, information developed during the course of the contract, and privileged task order information (e.g., program schedules, contract-related tracking).

7.3.2.1 Safeguards

The contractor shall protect government information and shall provide compliance documentation validating they are meeting this requirement in accordance with DFARS Clause 252.204-7012. The contractor and all utilized subcontractors shall abide by the following safeguards:

- (a) Do not process DoD information on public computers (e.g., those available for use by the general public in kiosks or

hotel business centers) or computers that do not have access control.

- (b) Protect information by at least one physical or electronic barrier (e.g., locked container or room, login and password) when not under direct individual control.
- (c) Sanitize media (e.g., overwrite) before external release or disposal.
- (d) Encrypt all information that has been identified as controlled unclassified information (CUI) when it is stored on mobile computing devices such as laptops and personal digital assistants, or removable storage media such as portable hard drives and digital optical disks, using DoD Authorized Data-at-Rest encryption technology. NOTE: Thumb drives are not authorized for DoD work, storage, or transfer. Use GSA Awarded DAR solutions (GSA # 10359) complying with ASD-NII/DOD-CIO Memorandum, "Encryption of Sensitive Unclassified Data-at-Rest on Mobile Computing Devices and Removable Storage." Solutions shall meet FIPS 140-2 compliance requirements.
- (e) Limit information transfer to subcontractors or teaming partners with a need to know and a commitment to at least the same level of protection.
- (f) Transmit e-mail, text messages, and similar communications using technology and processes that provide the best level of privacy available, given facilities, conditions, and environment. Examples of recommended technologies or processes include closed networks, virtual private networks, public key-enabled encryption, and Transport Layer Security (TLS). Encrypt organizational wireless connections and use encrypted wireless connection where available when traveling. If encrypted wireless is not available, encrypt application files (e.g., spreadsheet and word processing files), using at least application-provided password protection level encryption.
- (g) Transmit voice and fax transmissions only when there is a reasonable assurance that access is limited to authorized recipients.
- (h) Do not post DoD information to Web site pages that are publicly available or have access limited only by domain or Internet protocol restriction. Such information may be posted to Web site pages that control access by user identification or password, user certificates, or other technical means and provide protection via use of TLS or other equivalent technologies. Access control may be provided by the intranet (vice the Web site itself or the application it hosts).
- (i) Provide protection against computer network intrusions and data exfiltration, minimally including the following:
 - 1. Current and regularly updated malware protection services, e.g., anti-virus, anti-spyware.
 - 2. Monitoring and control of inbound and outbound network traffic as appropriate (e.g., at the external boundary,

sub-networks, individual hosts) including blocking unauthorized ingress, egress, and exfiltration through technologies such as firewalls and router policies, intrusion prevention or detection services, and host-based security services.

3. Prompt application of security-relevant software patches, service packs, and hot fixes.

(j) As applicable, comply with other current Federal and DoD information protection and reporting requirements for specified categories of information (e.g., medical, critical program information (CPI), personally identifiable information, export controlled).

(k) Report loss or unauthorized disclosure of information in accordance with task order or agreement requirements and mechanisms.

7.3.2.2 Compliance

Pursuant to DoDM 5200.01, the contractor shall include in their quality processes procedures that are compliant with information security requirements

8.0 SECURITY

8.1 ORGANIZATION

8.1.1 Security Classification

The DoD Contract Security Classification Specification, DD Form 254, classified work is performed under this task order, as applicable. The contractor shall have within 45 days of task order award and prior to commencement of classified work, a TOP SECRET with Sensitive Compartment Information (SCI) access facility security clearance (FCL).

The following PWS task(s) requires access to classified information up to the level of SECRET: 3.2, 3.3, 3.4, 3.5, 3.6, 3.7, and 3.12. The following PWS task(s) requires access to classified information up to the level of TOP SECRET/SCI: 3.8, 3.9, 3.10, 3.11, and 3.13. U.S. Government security clearance eligibility is required to access and handle classified and certain controlled unclassified information (CUI), attend program meetings, and/or work within restricted areas unescorted. Access to SCI will be limited to U.S. Government Facilities or other U.S. Government sponsored SCI Facilities (SCIFs) authorized on the DD254. Generation of SCI deliverables is not authorized.

8.1.2 Security Officer

The contractor shall appoint a Facility Security Officer (FSO) to support those contractor personnel requiring access to

government facility/installation and/or access to information technology systems under this contract. The FSO shall have a U.S. Government security clearance equal to or higher than the FCL required on this contract. The FSO shall be responsible for tracking the security requirements for all personnel (subcontractors included) utilized on contract. Responsibilities include entering and updating the personnel security related and mandatory training information within the Staffing Plan document, which is part of TOSR (CDRL A015).

8.2 PERSONNEL

The contractor shall conform to the security provisions of DoDI 5220.22/DoD 5220.22M – National Industrial Security Program Operating Manual (NISPOM), SECNAVINST 5510.30, DoD 8570.01M, and the Privacy Act of 1974. Prior to any labor hours being charged on task order, the contractor shall ensure their personnel (including administrative and subcontractor personnel) have obtained and can maintain favorable background investigations at the appropriate level(s) for access level required for the task order, and if applicable, are certified/ credentialed for the Cybersecurity Workforce (CSWF) (CDRL A015). A favorable background determination is determined by either a National Agency Check with Inquiries (NACI), National Agency Check with Law and Credit (NACLC), or Single Scope Background Investigation (SSBI) and favorable Federal Bureau of Investigation (FBI) fingerprint checks. Investigations are not necessarily required for personnel performing unclassified work who do not require access to government installations/facilities, government IT systems and IT resources, or SPAWARSYSCEN Atlantic information. *Cost to meet these security requirements is not directly chargeable to task order.*

NOTE: If a final determination is made that an individual does not meet or cannot maintain the minimum fitness standard, the individual shall be permanently removed from SSC Atlantic facilities, projects, and/or programs. If an individual who has been submitted for a fitness determination or security clearance is "denied" or receives an "Interim Declination," the individual shall be removed from SSC Atlantic facilities, projects, and/or programs until such time as the investigation is fully adjudicated or the individual is resubmitted and is approved. All contractor and subcontractor personnel removed from facilities, projects, and/or programs shall cease charging labor hours directly or indirectly on task and contract.

8.2.1 Personnel Clearance

Some personnel associated with this task order shall possess a TOP SECRET personnel security clearance (PCL). At the Government's request, on a case-by case basis, Top Secret (TS) clearances that consist of a Single Scope Background Investigation (SSBI) are eligible for access to Sensitive Compartmented Information (SCI). These programs/tasks include, as a minimum, contractor personnel having the appropriate clearances required for access to classified data as applicable. Prior to starting work on the task, contractor personnel shall have the required clearance granted by the Department of Defense Consolidated Adjudications Facility (DoD CAF) and shall comply with IT access authorization requirements. In addition, contractor personnel shall possess the appropriate IT level of access for the respective task and position assignment referenced in DoDI 8500.01, Cybersecurity. Any future revision to the respective directive and instruction shall be applied to the TO level. Contractor personnel shall handle and safeguard any Controlled Unclassified Information (CUI) and/or classified information in accordance with appropriate Department of Defense, Navy, and SSC Atlantic security regulations. The contractor shall immediately report any security violation to the SSC Atlantic Security Management Office via the Government Project Manager.

8.2.2 Access Control of Contractor Personnel

8.2.2.1 Physical Access to Government Facilities and Installations

Contractor personnel shall physically access government facilities and installations for purposes of site visitation, supervisory and quality evaluation, work performed within government spaces (either temporary or permanent), or meeting attendance. Individuals supporting these efforts shall comply with the latest security regulations applicable to the government facility/installation.

(a) The majority of government facilities require contractor personnel to have an approved visit request on file at the facility/installation security office prior to access. The Contractor shall initiate and submit a request for visit authorization to the COR in accordance with DoD Manual 5220.22M (NISPOM) not later than one (1) week prior to visit – timeframes may vary at each facility/ installation. For admission to SPAWARSYSCEN Atlantic facilities/installations, a visit request shall be forwarded to Joint Personnel Adjudication System (JPAS) /SMO 652366; faxed to 843-218-4045 or mailed to Space and Naval Warfare Systems Center Atlantic, P.O. Box 190022, North Charleston, SC 29419-9022, Attn: Security Office, for certification of need to know by the specified COR. For visitation to all other govt. locations, visit request documentation shall be forwarded directly to the on-site facility/installation security office (to be identified at task order level) via approval by the COR.

(b) Depending on the facility/installation regulations, contractor personnel shall present a proper form of identification(s) and vehicle proof of insurance or vehicle rental agreement. NOTE: SPAWARSYSCEN Atlantic facilities located on Joint Base Charleston require a Common Access Card (CAC) each time physical installation access is required. Contractor shall contact SPAWARSYSCEN Atlantic Security Office directly for latest policy.

(c) All contractor persons engaged in work while on Government property shall be subject to inspection of their vehicles at any time by the Government, and shall report any known or suspected security violations to the Security Department at that location

8.2.2.2 Identification and Disclosure Requirements

As required in DFARS clause 211.106, Contractors shall take all means necessary to not represent themselves as government employees. All Contractor personnel shall follow the identification and disclosure requirement as specified in clause 5252.237-9602.

8.2.2.3 Government Badge Requirements

Some contract personnel shall require a government issued picture badge. While on government installations/facilities, contractors shall abide by each site's security badge requirements. Various government installations are continually updating their security requirements to meet Homeland Security Presidential Directive (HSPD-12) identification standards. Contractors are responsible for obtaining and complying with the latest security identification requirements for their personnel. Contractors shall submit valid paper work (e.g., site visit request, request for picture badge, and/or SF-86 for Common Access Card (CAC)) to the applicable government security office via the task order COR. The contractor's appointed Security Officer shall track all personnel holding local government badges.

8.2.2.4 Common Access Card (CAC) Requirements

Some government facilities/installations (e.g., Joint Base Charleston) require contractor personnel to have a Common Access Card (CAC) for physical access to the facilities or installations. Contractors supporting work that requires access to any DoD

IT/network also requires a CAC. Granting of logical and physical access privileges remains a local policy and business operation function of the local facility. The Contractor is responsible for obtaining the latest facility/installation and IT CAC requirements from the applicable local Security Office. When a CAC is required to perform work, contractor personnel shall be able to meet all of the following security requirements prior to work being performed:

(a) In accordance with DoD Manual (DoDM-1000.13-M-V1), issuance of a CAC will be based on the following four criteria:

1. eligibility for a CAC – to be eligible for a CAC, Contractor personnel’s access requirement shall meet one of the following three criteria: (a) individual requires access to multiple DoD facilities or access to multiple non-DoD Federal facilities on behalf of the government on a recurring bases for a period of 6 months or more, (b) individual requires both access to a DoD facility and access to DoD network on site or remotely, or (c) individual requires remote access to DoD networks that use only the CAC logon for user identification.
2. verification of DoD affiliation from an authoritative data source – CAC eligible personnel must be registered in the Defense Enrollment Eligibility Reporting Systems (DEERS) through either an authoritative personnel data feed from the appropriate Service or Agency or Trusted Associated Sponsorship System (TASS) (formally Contractor Verification System (CVS)).
3. completion of background vetting requirements according to FIPS PUB 201-2 and DoD Regulation 5200.2-R – at a minimum, the completion of Federal Bureau of Investigation (FBI) fingerprint check with favorable results and submission of a National Agency Check and Inquiries (NACI) investigation to the Office of Personnel Management (OPM), or a DoD-determined equivalent investigation. NOTE: Personnel requiring logical access shall be required to obtain and maintain a favorable National Agency Check with Local Agency and Credit Checks (NACLIC) investigation. Personnel shall contact the SSC Atlantic Security Office to obtain the latest CAC requirements and procedures.
4. verification of a claimed identity – all personnel will present two forms of identification in its original form to verify a claimed identity. The identity source documents must come from the list of acceptable documents included in Form I-9, OMB No. 115-0136, Employment Eligibility Verification. Consistent with applicable law, at least one document from the Form I-9 list shall be a valid (unexpired) State or Federal Government-issued picture identification (ID). The identity documents will be inspected for authenticity, scanned, and stored in the DEERS.

(b) When a contractor requires logical access to a government IT system or resource (directly or indirectly), the required CAC shall have a Public Key Infrastructure (PKI). A hardware solution and software (e.g., ActiveGold) is required to securely read the card via a personal computer. As required by DoDM 1000.13-M-V1, CAC PKI certificates shall be associated with an official government issued email address (e.g. .mil, .gov, .edu). Prior to receipt of a CAC with PKI, contractor personnel shall complete the mandatory Cybersecurity Awareness training and submit a signed System Authorization Access Request Navy (SAAR-N) form to the contract’s specified COR. Note: In order for personnel to maintain a CAC with PKI, each contractor employee shall complete annual cybersecurity training. The following guidance for training and form submittal is provided; however, contractors shall seek latest guidance from their appointed company Security Officer and the SSC Atlantic Information Assurance Management (IAM) office:

1. For annual DoD Cybersecurity/IA Awareness training, contractors shall use this site: <https://twms.nmci.navy.mil/>. For those contractors requiring initial training and do not have a CAC, contact the SSC Atlantic IAM office at phone number (843)218-6152 or email questions to ssc_lant_iam_office.fcm@navy.mil for additional instructions. Training can be taken at the IAM office or online at <http://iase.disa.mil/index2.html>.
2. For SAAR-N form, the contract shall use OPNAV 5239/14 (Rev 9/2011). Contractors can obtain a form from the SSC Atlantic IAM office at or from the website: <https://navalforms.documentservices.dla.mil/>. Digitally signed forms shall be routed to the IAM office via encrypted email to ssclant_it_secmtg@navy.mil.

8.2.2.5 Contractor Check-in and Check-out Procedures

All SSC Atlantic contractor personnel requiring or possessing a government badge and/or CAC for facility and/or IT access shall have a SSC Atlantic government sponsor and be in compliance with the most current version of Contractor Check-in and Check-out Instruction and Forms as posted on the Command Operating Guide (COG) website. At task order award throughout task order completion, the contractor shall provide necessary employee information and documentation for employees hired, transferred, and/or terminated in support of this task order within the required timeframe as cited in the Check-in and Check-out instructions. Contractor's Security Officer shall ensure all contractor employees whose services are no longer required on task order return all applicable government documents/badges to the appropriate government representative. NOTE: If the contractor does not have access to the SPAWAR COG website, the contractor shall get all necessary Instruction and Forms from the COR.

8.2.3 Security Training

Regardless of the contract security level required, the contractor shall be responsible for verifying applicable personnel (including subcontractors) receive all required training. At a minimum, the contractor's designated Security Officer shall track the following information: security clearance information; dates possessing Common Access Cards; issued & expired dates for SPAWARSYSCEN Atlantic Badge; Cybersecurity training; Privacy Act training; Personally Identifiable Information (PII) training; Cybersecurity Workforce (CSWF) certifications (CDRL A015); etc. The contractor shall educate employees on the procedures for the handling and production of classified material and documents, and other security measures as described in the PWS in accordance with DoD 5220.22-M.

8.2.4 Disclosure of Information

In support of DFARS Clause 252.204-7000, contractor employees shall not discuss or disclose any information provided to them in the performance of their duties to parties other than authorized Government and contractor personnel who have a "need to know". The contractor shall not use any information or documentation developed by the contractor under direction of the government for other purposes without the consent of the government Contracting Officer.

8.2.5 Handling of Personally Identifiable Information (PII)

When a contractor, including any subcontractor, is authorized access to Personally Identifiable Information (PII), the contractor shall complete annual PII training requirements and comply with all privacy protections under the Privacy Act (Clause 52.224-1 and 52.224-2). The contractor shall safeguard PII from theft, loss, and compromise. The contractor shall transmit and dispose of PII in accordance with the latest DON policies. The contractor shall not store any government PII on their personal computers. The contractor shall mark all developed documentation containing PII information accordingly in either the header or footer of the document: "FOUO – Privacy Sensitive. Any misuse or unauthorized disclosure may result in both criminal and civil penalties." Any unauthorized disclosure of privacy sensitive information through negligence or misconduct can lead to contractor removal or contract termination depending on the severity of the disclosure. Upon discovery of a PII breach, the contractor shall immediately notify the Contracting Officer and COR. Contractors responsible for the unauthorized disclosure of PII shall be held accountable for any costs associated with breach mitigation, including those incurred as a result of having to notify personnel.

Security programs are oriented towards protection of classified information and material. Operations Security (OPSEC) is an operations function which involves the protection of any critical information – focusing on unclassified information that may be susceptible to adversary exploitation. As directed in DoDD 5205.02E and SPAWARINST 3432.1, SSC Atlantic’s OPSEC program implements requirements in DoD 5205.02 – OPSEC Program Manual. Note: OPSEC requirements are applicable when contract personnel have access to either classified information or unclassified Critical Program Information (CPI)/sensitive information.

8.3.1 Local and Internal OPSEC Requirement

Contractor personnel, including subcontractors if applicable, shall adhere to the OPSEC program policies and practices as cited in the SPAWARINST 3432.1 and existing local site OPSEC procedures. The contractor shall development their own internal OPSEC program specific to the task order and based on SSC Atlantic OPSEC requirements. At a minimum, the contractor’s program shall identify the current SSC Atlantic site OPSEC Officer/Coordinator.

8.3.2 OPSEC Training

Contractor shall track and ensure applicable personnel receive initial and annual OPSEC awareness training. Training may be provided by the government or a contractor’s OPSEC Manager and shall, as a minimum, cover OPSEC as it relates to task order work, discuss the Critical Information applicable in the task order, and review OPSEC requirements if working at a government facilities. Any training materials developed by the contractor shall be reviewed by the SSC Atlantic OPSEC Officer, who will ensure it is consistent with SSC Atlantic OPSEC policies. OPSEC training requirements are applicable for personnel during their entire term supporting SPAWAR contracts.

8.3.3 SSC Atlantic OPSEC Program

Contractor shall participate in SSC Atlantic OPSEC program briefings and working meetings and the contractor shall complete any required OPSEC survey or data call within the timeframe specified.

8.4 DATA HANDLING AND USER CONTROLS

8.4.1 Data Handling

At a minimum, the contractor shall handle all data received or generated under this task order as For Official Use Only (FOUO) material. Any classified information received or generated shall be handled in accordance with the attached DD Form 254 and in shall be in compliance with all applicable PWS references and to other applicable Government policies and procedures that include DOD/Navy/SPAWAR.

8.4.2 Effective Use of Controls

The contractor shall screen all electronic deliverables or electronically provided information for malicious code using DoD approved anti-virus software prior to delivery to the Government. The contractor shall utilize appropriate controls (firewalls,

password protection, encryption, digital certificates, etc) at all times to protect task order related information processed, stored or transmitted on the contractor's and Government's computers/servers to ensure confidentiality, integrity, availability, authentication and non-repudiation. This includes ensuring that provisions are in place that will safeguard all aspects of information operations pertaining to this task order in compliance with all applicable PWS references. Compliance with Para 7.3.2.1, Data-at-Rest, is required on all portable electronic devices including storage of all types. Encryption/digital signing of communications is required for authentication and non-repudiation.

9.0 GOVERNMENT FACILITIES

Government facilities (i.e., office space, computer hardware/software, or lab space) will be provided to those labor categories that would otherwise adversely affect the work performance if they were not available on-site. All Contractor personnel with supplied government facilities shall be located at SSC Atlantic in Charleston, SC and various Marine Corps Bases CONUS and OCONUS. Note: *The burdened labor rate for those contractor personnel designated as "government site" shall include overhead costs allocable to government site work, consistent with the contractor's established accounting practices.*

10.0 CONTRACTOR FACILITIES

This task order will require close liaison with the government. The contractor shall be prepared to establish a local facility within a thirty (30)-mile radius of SSC Atlantic. Close proximity allows for proper task order administration duties. The contractor's facility is not necessary for the exclusive use of this task order and can be utilized on a shared basis. The Charleston local facility shall include sufficient physical security to protect government assets. The contractor's facility shall meet all location and size requirements to perform work requirements within 30 days after task order award. Facility space shall include offices, conference rooms, lab work, and a staging area for materials and equipment. **For Delivery Orders with Government Property, the contractor's facility shall include physical security and Electronic Key Management System (EKMS) account to protect Government assets as identified in Para 11.0.**

11.0 TASK ORDER PROPERTY ADMINISTRATION

11.1 PROPERTY TYPES

Contract property is either intangible (i.e., intellectual property and software IAW FAR Part 27) or tangible (i.e., government property IAW FAR Part 45). The contractor shall have established property management procedures and an appropriate property management point of contact who shall work with the assigned Government Property Administrator (PA) to ensure their property management system is acceptable. This contract will have the following property in support of the tasking requirements in PWS Para 3.0.

11.1.1 Intangible Property – Intellectual/Software

11.1.1.1 Government Furnished Information (GFI)

Intellectual property includes Government Furnished Information (GFI) which includes manuals, drawings, and test data that is provided to contractor for performance of a contract. Depending on the document, certain information (e.g., technical specifications, maps, buildings designs, schedules, etc.) shall require addition controls for access and distribution. Unless otherwise specified, all GFI distribution and inventory shall be limited to need-to-know and returned at completion of the task order.

Item #	Description	GFI Estimated Delivery Date
1	Configuration Management Professional (CMPro)	At time of award

11.1.2 Tangible Property – Government Property (GP)

In accordance with FAR clause 52.245-1 and 52.245-9, Government property shall be utilized on contract which includes all property owned or leased by the Government. Government property consists of Government-furnished property (GFP) and Contractor-acquired property (CAP). Under this task order, the following government property shall be applicable:

11.1.2.1. Government-furnished Property (GFP)

As defined in FAR Part 45, Government-furnished property (GFP) is property in the possession of, or directly acquired by, the Government and subsequently furnished to the contractor for performance of a contract. GFP includes, but is not limited to, spares and property furnished for repairs, maintenance, overhaul, or modification.

In accordance with DFARS PGI 245.103-70, furnishing Government Property on this task order is authorized. The contractor shall utilize Government property in accordance with FAR clause 52.245-1 and 52.245-9. The contractor shall have the means to provide an effective and efficient stewardship of Government property. The following types of GFP are applicable on this task order:

(a) Government-Furnished Equipment (GFE) - Property, Plant and Equipment (PP&E) which are tangible items that are functionally complete for their intended purpose, durable, nonexpendable, and needed for the performance of a contract. Equipment is not intended for sale and does not ordinarily lose its identity or become a component part of another article when put into use. Equipment does not include material, real property, special test equipment or special tooling. Mod P00028: An updated list of GFE to be provided to the contractor is identified on the revised Consolidated GFP Form, Attachment 2.

(b) Government-Furnished Material (GFM) - Operating Material and Supplies (OM&S) which is property consumed or expended during the performance of a task order, component parts of a higher assembly, or items that lose their individual identity through incorporation into an end-item. Material does not include equipment, special tooling, special test equipment or real property. Mod P00028: An updated list of GFM to be provided to the contractor is identified on the revised Consolidated GFP Form, Attachment 2.

(c) No Special Test Equipment (STE) will be provided on this TO.

(d) No Special Tooling (ST) will be provided on this TO.

11.1.2.2 Contractor-acquired Property (CAP)

As defined in FAR Part 45, Contractor-acquired property (CAP) is property acquired, fabricated, or otherwise provided by the contractor for performing a contract and to which the Government has title but has not yet performed receipt and acceptance. CAP consists of Contractor Acquired Equipment (CAE) which includes Property, Plant and Equipment (PP&E), Contractor Acquired Material (CAM) which includes Operating Material and Supplies (OM&S), Special Tooling (ST), and Special Test Equipment (STE).

CAP is required and will be to repair and replace items from the **Consolidated GFP**, Attachment 2. In accordance with DFARS clause 252.211-7003, the contractor shall ensure all items delivered are properly marked with an Unique item identifier (UII) unless otherwise specified. The government will annotate any item in the CAP listing not requiring an UII under the Equipment/Material Procurement task under PWS Section 3.0 Performance Requirements.

11.2 TRACKING AND MANAGEMENT

11.2.1 Contractor Property Management System

In accordance with FAR clause 52.245-1 and DFARS clause 252.245-7003, the contractor shall establish and maintain an acceptable property management system that is subject to review and approval by the KO and contract government Property Administrator. The contractor's property management system shall adhere to the applicable prescribed requirements in FAR clause 52.245-1.

11.2.2 Government Property Administrator

In accordance with FAR 42.201, the contract property administrator under this task order is designated as Defense Contract Management Agency (DCMA). The contractor shall work with the designated contract property administrator to ensure compliance with the contract's property requirements.

11.2.3 Property Transfer between Government and Contracts

Contractors shall not take receipt or transfer custody of any government property without possessing proper contractual authority; i.e.; item specifically is identified as GFP. Per DoDI 4161.02, the government will utilize electronic transaction when transferring GFP to the contractor (specified by contract number) and upon return of the property to the government. The contractor shall use WAWF to receipt property transfer or use Defense Logistics Management System (DLMS) standard logistics transaction set 527R to provide materiel receipt acknowledgement. The applicable contract number shall be cited to properly track property shipments.

Note: If electronic receipt is not available, at a minimum, the transfer of property shall not occur without proper paperwork; e.g., Requisition and Invoice/Shipping Document (DD1149) or COMSEC Material Report (SF153).

11.2.4 Government Property Records

In accordance with FAR clause 52.245-1, contractors and any subcontractors if applicable shall be responsible for establishing and maintaining records of Government Property in their possession – this includes GFP and CAP. For GFP only, the contractor shall ensure that items designated as Special Tooling (ST) and Special Test Equipment (STE) are correctly annotated in the SPAWAR approved GFP central Automated Information System (AIS). The contractor shall work with the COR and designated contract Property Administrator to maintain adequate GFP records. The contractor shall ensure GFP and CAP records contain, at a minimum, the data elements as described in FAR clause 52.245-1 and that GFP records also contain the data elements specified in DFARS clause 252.211-7007.

11.2.4.1 For NMCI assets that are assigned to a contractor and removed from a government facility, the contractor employee shall possess at all times a Property Pass (OF-7) with each NMCI asset that will be authorized and signed by the COR or other authorized government personnel. Although NMCI assets are not currently tracked as GFP, the contractor shall separately track and report all NMCI assets assigned to all contractor employees for use on this TO. For reporting purposes, the contractor shall include a copy of the NMCI asset list (separate from the GFP inventory list) in the TO status report (CDRL A016).

11.2.5 CAP Warranty Tracking

Contractors shall track purchasing of all CAP internally within their inventory system. In accordance with DFARS clause 252.246-7006, contractors shall track warranty information for all CAP items serialized with an UIID in the WAWF as specified in PWS Para 3.4. Contractor records are subject to Government review at any time.

11.3 TRANSFERRING ACCOUNTABILITY

Government property cannot be transferred between contracts or task orders unless approval is obtained from the Contracting Officer, proper identification/tracking is maintained, and modifications are issued to both affected contracts/task orders. Contractor shall ensure they have all necessary documentation required for authorized transfer of property from one task order to another. Transfer documentation shall specify the type, quantity and acquisition cost of each item being transferred. For CAP that is transferred to another task order, the items shall be considered GFP when retained by a contractor for continued use.

11.4 LOST OR DAMAGED ITEMS

Contractor shall promptly report to the COR and KO all lost and/or damaged government property. The requirements and procedures for reporting loss Government Property are specified in DFARS clause 252.245-7002.

11.5 INVENTORY DISPOSITION

When disposition instructions for GFP are contained in the accountable contract or on the supporting shipping documents (DD Form 1149), the Contractor shall initiate and submit an excess inventory listing to the Procuring Contracting Officer (PCO), via the activity Property Administrator.

In accordance with DFARS clause 252.245-7004, when disposition instructions are not stipulated in the contract or supporting shipping document (DD Form 1149), an excess inventory listing is required that identifies GFP and, under cost reimbursement contracts, CAP. This list shall be submitted to the PCO, via the activity Property Administrator, at which time disposition instructions will be provided.

A final inventory reporting list shall be included in the TO Closeout Report (CDRL A017). At the time of the Contractor's regular annual inventory, the Contractor shall provide the PCO, via the assigned Property Administrator, a copy of the physical inventory listing. All contractor personnel shall be responsible for following the company's internal inventory management procedures and correcting any problems noted by the government property administrator.

11.6 PERFORMANCE EVALUATION

Non-compliance with the contract's Government Property terms and conditions shall negatively affect the contractor's annual Contractor Performance Assessment Reporting System (CPARS) rating.

12.0 SAFETY ISSUES

12.1 Occupational Safety and Health Requirements

The contractor shall be responsible for ensuring the safety of all company employees, other working personnel, and Government property. The contractor is solely responsible for compliance with the Occupational Safety and Health Act (OSHA) (Public Law 91-596) and the resulting applicable standards, OSHA Standard 29 CFR 1910 (general), 1915 (shipboard/submarine) and 1926 (shore), and for the protection, safety and health of their employees and any subcontractors assigned to the respective task orders under this contract. Without government assistance, the contractor shall make certain that all safety requirements are met, safety equipment is provided, and safety procedures are documented as part of their quality management system.

12.1.1 Performance at government facilities

The contractor shall immediately report any accidents involving government or contractor personnel injuries or property/equipment damage to the contracting officer and COR. Additionally, the contractor is responsible for securing the scene and impounding evidence/wreckage until released by the contracting officer.

13.0 TRAVEL

13.1 LOCATIONS

Travel shall be required by specific personnel, and the contractor shall be prepared to travel, at a minimum, to the following locations:

# Trips	# People	# Days/Nights	From (Location)	To (Location)
1	2	15/14	Charleston, SC	Okinawa
1	3	0	Charleston, SC	Okinawa
1	1	14/13	Okinawa	Charleston, SC
1	1	14/13	MCIA	Charleston, SC
1	1	14/13	Camp Pendleton, CA	Charleston, SC
1	1	14/13	Camp Lejeune, NC	Charleston, SC
1	2	6/5	Charleston, SC	Okinawa
1	2	6/5	Charleston, SC	Camp Pendleton, CA
1	2	6/5	Charleston, SC	Camp Lejeune, NC
1	2	6/5	Charleston, SC	Bahrain
1	2	14/13	Camp Lejeune, NC	Charleston, SC
6	1	4/3	Camp Lejeune, NC	Beaufort, SC
1	2	14/13	Camp Pendleton, CA	Charleston, SC
5	1	5/4	Camp Pendleton, CA	Yuma, AZ
5	1	5/4	Camp Pendleton, CA	29 Palms, CA
1	3	14/13	Okinawa	Charleston, SC
2	1	5/4	Okinawa	Hawaii
1	1	5/4	Okinawa	Iwakuni, JPJ
2	1	5/4	Okinawa	Philippines
2	1	5/4	Okinawa	Korea
1	1	14/13	Charleston, SC	Hawaii
1	1	14/13	Charleston, SC	Camp Pendleton, CA
1	1	14/13	Charleston, SC	Camp Lejeune, NC
1	1	14/13	Charleston, SC	Okinawa
1	1	5/4	Charleston, SC	Virginia Beach, VA
1	1	5/4	Charleston, SC	Hawaii
1	1	5/4	Charleston, SC	Camp Pendleton, CA
1	1	5/4	Charleston, SC	Camp Lejeune, NC
1	1	14/13	NMITC	Charleston, SC
1	2	10/9	Camp Pendleton, CA	29 Palms, CA
1	2	10/9	Charleston, SC	29 Palms, CA
1	1	3/2	Charleston, SC	Brooklyn, NY
1	2	9/8	Camp Pendleton, CA	Camp Lejeune, NC
1	2	9/8	Charleston, SC	Camp Lejeune, NC
1	2	10/9	Charleston, SC	Camp Pendleton, CA
1	1	3/2	Charleston, SC	Great Lakes, IL
1	1	3/2	Charleston, SC	Greensboro, NC
1	2	3/2	Camp Pendleton, CA	Hawaii
1	2	1/1	Charleston, SC	Hawaii

1	2	9/8	Camp Pendleton, CA	Okinawa
1	2	9/8	Charleston, SC	Okinawa
1	1	3/2	Camp Lejeune, NC	Charleston, SC
1	1	3/2	Okinawa	Charleston, SC
1	1	3/2	MCIA	Charleston, SC
1	1	3/2	Camp Pendleton, CA	Charleston, SC
10	4	7/6	Virginia Beach, VA	Charleston, SC
2	1	14/3	Okinawa	Charleston, SC
2	1	14/3	Okinawa	Charleston, SC
2	1	5/4	Camp Lejeune, NC	Charleston, SC
2	1	5/4	Camp Pendleton, CA	Charleston, SC
5	1	7/6	Charleston, SC	Camp Pendleton, CA
10	1	7/6	Charleston, SC	Camp Lejeune, NC
5	1	14/13	Charleston, SC	Okinawa

Note: Travel specifically to Iraq or Afghanistan shall not be performed under this contract.

13.2 PERSONNEL MEDICAL REQUIREMENTS

13.2.2 OCONUS Immunization Requirements

The contractor shall be required to travel to locations outside the Continental limits of the United States (OCONUS) both shore and afloat. Contractor employees who deploy to locations that require immunizations shall do so in accordance with Department of Defense Instruction (DoDI) 6205.4, Department of the Navy (DON), and Space and Naval Warfare Systems Center Atlantic Instruction (SPAWARSYSCENLANTINST) 12910.1.

13.3 LETTER OF AUTHORIZATION

Some travel shall require a Letter of Authorization (LOA). As noted in DFARS PGI 225.7402-3(e), a LOA is necessary to enable a contractor employee to process through a deployment processing center; to travel to, from, and within a theater of operations; and to identify any additional authorizations and privileges. The contractor shall initiate a LOA for each prospective traveler. The contractor shall use the Synchronized Pre-deployment & Operational Tracker (SPOT) web-based system, at <http://www.dod.mil/bta/products/spot.html>, to enter and maintain data with respect to traveling/deployed personnel, and to generate LOAs. When necessary and if in the Government's interest, the contractor may also initiate a LOA request to provide an official traveler access to Government facilities and to take advantage of travel discount rates in accordance with Government contracts and/or agreements. All privileges, services, and travel rate discount access are subject to availability and vendor acceptance. LOAs shall be signed/approved by the SPOT registered Contracting/Ordering Officer for the applicable task order.

Note for travel to Iraq: The only acceptable LOAs for work performed in Iraq are in support of Office of Security Cooperation - Iraq (OSC-I) or the Dept. of State (DoS). Support in reference to U.S. Forces Iraq (USF-I) is no longer valid beyond Dec 2011.

13.3 SPECIFIED MISSION DESTINATIONS

As specified in each task order, the contractor shall be required to travel to locations designated as Specified Mission Destinations which are listed in the latest SSC Atlantic OCONUS Travel Guide portal (latest link to be provided at contract and task order award). In accordance with DoDI 3020.41 and SPAWARSYSCENLANTINST 12910.1A, work to be performed at Specified Mission Destinations is subject to all relevant contract clauses, as well as the requirements set forth in the aforementioned guide. The contractor shall be able to meet all clause and guide requirements 35 days prior to travel within the applicable specified destinations. When deployment to a Specified Mission Destination is required, the contractor shall be responsible for processing applicable deployment packages for its personnel in accordance with the SSC Atlantic OCONUS Travel Guide portal. Note: The portal is NOT the authoritative source, as it is only a guide. The contractor shall be responsible to know and understand travel requirements as identified by the Combatant Command (COCOM) and applicable country. Commencing no later than seven (7) days after task order award requiring travel to specified mission destination(s), the contractor shall submit all required OCONUS Deployment Documentation and Package (CDRL A025) to the task order technical POC and/or Command Travel/Deployment Coordinator.

14.0 COR DESIGNATION

The Contracting Officer Representative (COR) for this task order is James Maykovich, Code 43130 who can be reached at phone (843) 218-2405; e-mail: james.maykovich@navy.mil.

15.0 TRANSPORTATION OF EQUIPMENT/MATERIAL

Transportation of equipment and/or material is applicable for the noted GFP and is the responsibility of the contractor; the cost shall be included in the proposal. For estimating purposes, it is anticipated that the transportation cost of equipment/material will be incidental to the job. The proposed estimated transportation cost cannot exceed the not-to-exceed (NTE) value cited in the applicable pricing model.

Transportation of equipment and/or material is applicable for the noted GFP. The contractor shall include the cost of transportation in their proposal. For estimating purposes, the contractor shall plan for the following transportation requirements for each option period:

Type (GFP/CAP)	Item Description	Qty	Origination	Destination	Schedule	Responsibility (GOVT/CTR)
*Total Part Number count, not the actual daily transportation requirement						
CLINs: CUGER II Base Repair/Replace, CUGER II OP1 Repair/Replace, CUGER II OP2 Repair/Replace, CUGER II OP3 Repair/Replace, CUGER II OP4 Repair/Replace						
GFP	Secondary Repairables	680*	Charleston, SC	Camp Pendleton, CA	Daily (depending on demand)	CTR
GFP	Secondary Repairables	680	Charleston, SC	29 Palms, CA	Daily	CTR
GFP	Secondary Repairables	680	Charleston, SC	Camp Lejeune, NC	Daily	CTR
GFP	Secondary Repairables	680	Charleston, SC	Marine Forces Reserve	Daily	CTR

GFP	Secondary Repairables	680	Charleston, SC	Okinawa, JP	Daily	CTR
GFP	Secondary Repairables	680	Charleston, SC	Yuma, AZ	Daily	CTR
GFP	Secondary Repairables	680	Charleston, SC	OEM	Daily	CTR
GFP	Secondary Repairables	680	Charleston, SC	Charleston, SC	Daily	CTR
GFP	Secondary Repairables	680	Camp Pendleton, CA	Charleston, SC	Daily	CTR
GFP	Secondary Repairables	680	29 Palms, CA	Charleston, SC	Daily	CTR
GFP	Secondary Repairables	680	Camp Lejeune, NC	Charleston, SC	Daily	CTR
GFP	Secondary Repairables	680	Marine Forces Reserve	Charleston, SC	Daily	CTR
GFP	Secondary Repairables	680	Yuma, AZ	Charleston, SC	Daily	CTR
GFP	Secondary Repairables	680	OEM	Charleston, SC	Daily	CTR
GFP	Secondary Repairables	680	Supporting Establishments	Charleston, SC	Daily	CTR
GFP	Secondary Repairables	680	Okinawa, JP	Camp Pendleton, CA	Daily	CTR
GFP	Secondary Repairables	680	Okinawa, JP	29 Palms	Daily	CTR
GFP	Secondary Repairables	680	Okinawa, JP	Camp Lejeune, NC	Daily	CTR
GFP	Secondary Repairables	680	Okinawa, JP	Marine Forces Reserve	Daily	CTR
GFP	Secondary Repairables	680	Okinawa, JP	Okinawa, JP	Daily	CTR
GFP	Secondary Repairables	680	Okinawa, JP	Yuma, AZ	Daily	CTR
GFP	Secondary Repairables	680	Okinawa, JP	OEM	Daily	CTR
GFP	Secondary Repairables	680	Okinawa, JP	Supporting Establishments	Daily	CTR
GFP	Secondary Repairables	680	Camp Pendleton, CA	Okinawa, JP	Daily	CTR
GFP	Secondary Repairables	680	29 Palms	Okinawa, JP	Daily	CTR
GFP	Secondary Repairables	680	Camp Lejeune, NC	Okinawa, JP	Daily	CTR
GFP	Secondary Repairables	680	Marine Forces Reserve	Okinawa, JP	Daily	CTR
GFP	Secondary Repairables	680	Okinawa, JP	Okinawa, JP	Daily	CTR
GFP	Secondary Repairables	680	Yuma, AZ	Okinawa, JP	Daily	CTR
GFP	Secondary Repairables	680	OEM	Okinawa, JP	Daily	CTR

GFP	Secondary Repairables	680	Supporting Establishments	Okinawa, JP	Daily	CTR
GFP	Secondary Repairables	680	Okinawa, JP	Charleston, SC	Daily	CTR

16.0 ACCEPTANCE PLAN

Inspection and acceptance is performed by the COR on all services, data, and non-data deliverables in accordance with the Quality Assurance Surveillance Plan (QASP), Attachment 1.

17.0 OTHER CONDITIONS/REQUIREMENTS

17.1 EXTENDED WORKWEEK HOURS

Work under this order will be done during normal working hours when practical. However, due to operational requirements, schedules, and the availability of required resources and/or downtime of those resources, extended hours including weekend work may be required. Extended Work Week is authorized to the extent necessary for the task performance and will be coordinated with the COR.

17.2 OVERTIME HOURS

Overtime for Service Contract Act (SCA) labor categories is allowed on this task order in accordance with the identified labor categories and estimated labor hours specified in the pricing model. Prior to overtime hours being worked, the contractor shall obtain COR concurrence for the specific hours per labor category and applicable dates. The contractor shall not exceed the estimated overtime total cost associated with the allowable hours as identified at time of TO award.

17.3 NON-DISCLOSURE AGREEMENT (NDA) REQUIREMENTS

All contractor personnel who receive or have access to proprietary information shall sign and abide by a non-disclosure agreement, Attachment 4.

17.4 FUNDING ALLOCATION

This TO is funded with multiple appropriations with various Accounting Classification Reference Numbers (ACRNs) which may or may not cross multiple contract performance years. Depending on the services performed and the applicable timeframe, the contractor shall invoice cost in accordance with Section B, Section C, and Section G of the TO award. Unless otherwise advised, the contractor shall itemize all summary of work and financial information in the TOSR CDRL by each TO funding CLIN. The ability of the contractor to perform adequate billing and accounting will be reflected in the contractor's annual government Contractor Performance Assessment Report (CPAR) rating.

LIST OF ATTACHMENTS

Attachment 1 – Quality Assurance Surveillance Plan (QASP)

Attachment 2 – Consolidated GFP form

Attachment 3 – CDRLs

Attachment 4 – Non-Disclosure Agreement (NDA)

Attachment 5 – Scope Matrix

Attachment 6 – Environmentally Controlled Space Requirements

Attachment 7 – Spared/Not Spared List

[END OF PWS]

5252.237-9600 PERSONNEL QUALIFICATIONS (MINIMUM) (JAN 1992)

(a) Personnel assigned to or utilized by the Contractor in the performance of this task order shall, as a minimum, meet the experience, educational, or other background requirements set forth below and shall be fully capable of performing in an efficient, reliable, and professional manner. If the offeror does not identify the labor categories listed below by the same specific title, then a cross-reference list should be provided in the offeror's proposal identifying the difference.

(b) The Government will review resumes of contractor personnel proposed to be assigned, and if personnel not currently in the employ of Contractor, a written agreement from potential employee to work will be part of the technical proposal.

(c) If the Ordering Officer questions the qualifications or competence of any persons performing under the contract, the burden of proof to sustain that the persons is qualified as prescribed herein shall be upon the contractor.

(d) The Contractor must have personnel, organization, and administrative control necessary to ensure that the services performed meet all requirements specified in delivery orders. The work history of each Contractor employee shall contain experience directly related to the tasks and functions to be assigned. The Ordering Officer reserves the right to determine if a given work history contains necessary and sufficiently detailed, related experience to reasonably ensure the ability for effective and efficient performance.

For educational and experience requirements, the following criteria are applicable:

The following lists the applicable contract labor categories with their corresponding minimum personnel qualifications:

1. Program Manager (key)

Education: Bachelor's degree in Engineering, Physical Sciences, Mathematics, Management Information Systems, or Business.

Experience: Fifteen (15) years of technical experience in support of C4ISR programs, to include: Equipment Support, System Support, and Programmatic Support. Eight (8) years of Program Management experience, to include: Technology Assessments, Systems Design, Systems Analysis, Programmatic Support, Acquisition Planning, and Budget Planning. Five (5) years as manager of USMC C4ISR Programs. Note: Experience may be concurrent. Knowledge of Federal Acquisition Regulation (FAR) and DoD procurement policies and procedures.

2. Project Manager (key)

Education: Bachelor of Science (BS) degree in Engineering, Physical Sciences, Mathematics, Management Information Systems, or Business.

Experience: Ten (10) years of direct work experience with C4ISR programs. Eight (8) years of direct work experience, to include: Design, Development, Production, Installation, and Test & Evaluation of C4ISR Programs. Four (4) years as manager of C4ISR programs, to include: Supervising Project Personnel, Scheduling Work, Writing Proposals and Preparing Bids, and Equipment and Material Logistics Control. Note: Experience may be concurrent. Knowledge of Federal Acquisition Regulation (FAR) and DoD procurement policies and procedures.

(End of clause)

5252.237-9601 KEY PERSONNEL (VARIATION)

(a) The offeror agrees to assign to this task order those key personnel listed in paragraph (d) below. No substitutions shall be made except in accordance with this clause.

(b) The offeror agrees that during the first 90 days of the task order performance period no personnel substitutions will be permitted unless such substitutions are necessitated by an individual's sudden illness, death or termination of employment. In any of these events, the contractor shall promptly notify the Contracting Officer and provide the information required by paragraph (c) below. After the initial 90-day period, all proposed substitutions must be submitted in writing, at least fifteen (15) days (thirty (30) days if a security clearance is to be obtained) in advance of the proposed substitutions to the contracting officer. These substitution requests shall provide the information required by paragraph (c) below.

(c) All requests for approval of substitutions under this task order must be in writing and a detailed explanation of the circumstances necessitating the proposed substitutions. They must contain a complete resume for the proposed substitute or addition, and any other information requested by the Contracting Officer or needed by him to approve or disapprove the proposed substitutions. All substitutions proposed during the duration of this task order must have qualifications of the person being replaced. The Contracting Officer or his authorized representative will evaluate such requests and promptly notify the contractor of his approval or disapproval thereof in writing.

(d) List of Key Personnel

<u>LABOR CATEGORY</u>	<u>QTY OF RESUMES REQUIRED</u>
Program Manager (PM)	1
Project Manager	1

(e) If the Contracting Officer determines that suitable and timely replacement of key personnel who have been reassigned, terminated or have otherwise become unavailable for the task order work is not reasonably forthcoming or that the resultant reduction of productive effort would be so substantial as to impair the successful completion of the contract or the service order, the task order may be terminated by the Contracting Officer for default or for the convenience of the Government, as appropriate. In addition, if the Contractor is found at fault for the condition, the Contracting Officer may elect to equitably decrease the contract price or fixed fee to compensate the Government for any resultant delay, loss or damage. The contractor's ability to manage, provide, and/or maintain sufficient key personnel shall be evaluated in the annual government Contractor Performance Assessment Report (CPAR) rating.

(f) If the offeror wishes to add personnel to be used in a labor category he shall employ the procedures outlined in paragraph (c) above. Adding personnel will only be permitted in the event of an indefinite quantity contract, where the Government has issued a delivery order for labor hours that would exceed a normal forty hour week if performed only by the number of employees originally proposed.

(End of clause)

Section D - Packaging and Marking

Section E - Inspection and Acceptance

E-303 INSPECTION AND ACCEPTANCE- - DESTINATION (JAN 2002)

Inspection and acceptance of the services to be furnished hereunder shall be made at destination by the Task Order Manager or his duly authorized representative.

Section F - Deliveries or Performance

CLIN - DELIVERIES OR PERFORMANCE

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

7000	From date of Task Order Award through 12 months thereafter.
9000	From date of Task Order Award through 12 months thereafter.

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

7100	From date of Option Exercise through 12 months thereafter.
7200	From date of Option Exercise through 12 months thereafter.
7300	From date of Option Exercise through 12 months thereafter.
7400	From date of Option Exercise through 12 months thereafter.
9100	From date of Option Exercise through 12 months thereafter.
9200	From date of Option Exercise through 12 months thereafter.
9300	From date of Option Exercise through 12 months thereafter.
9400	From date of Option Exercise through 12 months thereafter.

Services to be performed hereunder will be provided at Government and Contractor facilities in accordance with the Section C.

The above periods of performance for the option(s) to extend the term of the task order shall apply only if the Government exercises the option(s) as stated in Section B in accordance with the basic contract clause at FAR 52.217-9 "Option to Extend the Term of the Contract".

The Period of Performance of the following Firm items are as follows:

7000	08/11/2017 - 08/10/2018
7001	08/11/2017 - 08/10/2018
7002	08/11/2017 - 08/10/2018
7003	08/11/2017 - 08/10/2018
7004	08/11/2017 - 08/10/2018
7005	08/11/2017 - 08/10/2018
7006	08/11/2017 - 08/10/2018
7007	08/11/2017 - 08/10/2018
7100	08/11/2018 - 08/10/2019
7101	08/11/2018 - 08/10/2019
7102	08/11/2018 - 08/10/2019
7103	08/11/2018 - 08/10/2019

7104	08/11/2018 - 08/10/2019
7105	08/11/2018 - 08/10/2019
7106	08/11/2018 - 08/10/2019
7107	08/11/2018 - 08/10/2019
7200	08/11/2019 - 08/10/2020
7201	08/11/2019 - 08/10/2020
7202	08/11/2019 - 08/10/2020
7203	08/11/2019 - 08/10/2020
7204	08/11/2019 - 08/10/2020
7205	08/11/2019 - 08/10/2020
7206	08/11/2019 - 08/10/2020
7207	08/11/2019 - 08/10/2020
7208	03/03/2020 - 08/10/2020
7301	08/11/2020 - 08/10/2021
7302	08/11/2020 - 08/10/2021
7303	08/11/2020 - 08/10/2021
7305	08/11/2020 - 08/10/2021
7306	08/11/2020 - 08/10/2021
7307	08/11/2020 - 08/10/2021
9000	08/11/2017 - 08/10/2018
9001	08/11/2017 - 08/10/2018
9002	08/11/2017 - 08/10/2018
9003	08/11/2017 - 08/10/2018
9004	08/11/2017 - 08/10/2018
9005	08/11/2017 - 08/10/2018
9006	08/11/2017 - 08/10/2018
9007	08/11/2017 - 08/10/2018
9008	08/11/2017 - 08/10/2018
9100	08/11/2018 - 08/10/2019
9101	08/11/2018 - 08/10/2019
9102	08/11/2018 - 08/10/2019
9103	08/11/2018 - 08/10/2019
9104	08/11/2018 - 08/10/2019
9105	08/11/2018 - 08/10/2019
9106	08/11/2018 - 08/10/2019
9107	08/11/2018 - 08/10/2019
9108	08/11/2018 - 08/10/2019
9200	08/11/2019 - 08/10/2020
9201	08/11/2019 - 08/10/2020
9202	08/11/2019 - 08/10/2020
9203	08/11/2019 - 08/10/2020

9204	08/11/2019 - 08/10/2020
9205	08/11/2019 - 08/10/2020
9206	08/11/2019 - 08/10/2020
9207	08/11/2019 - 08/10/2020
9208	08/11/2019 - 08/10/2020
9209	03/03/2020 - 08/10/2020
9301	08/11/2020 - 08/10/2021
9303	08/11/2020 - 08/10/2021
9305	08/11/2020 - 08/10/2021
9306	08/11/2020 - 08/10/2021

The Period of Performance of the following Option items are as follows:

7300	08/11/2020 - 08/10/2021
7304	08/11/2020 - 08/10/2021
7400	08/11/2022 - 08/10/2023
7401	08/11/2021 - 08/10/2022
7402	08/11/2022 - 08/10/2023
7403	08/11/2022 - 08/10/2023
7404	08/11/2022 - 08/10/2023
7405	08/11/2022 - 08/10/2023
7406	08/11/2022 - 08/10/2023
7407	08/11/2022 - 08/10/2023
9300	08/11/2020 - 08/10/2021
9302	08/11/2020 - 08/10/2021
9304	08/11/2020 - 08/10/2021
9307	08/11/2020 - 08/10/2021
9308	08/11/2020 - 08/10/2021
9400	08/11/2022 - 08/10/2023
9401	08/11/2022 - 08/10/2023
9402	08/11/2022 - 08/10/2023
9403	08/11/2022 - 08/10/2023
9404	08/11/2022 - 08/10/2023
9405	08/11/2022 - 08/10/2023
9406	08/11/2022 - 08/10/2023
9407	08/11/2022 - 08/10/2023
9408	08/11/2022 - 08/10/2023

Section G - Contract Administration Data

The SPAWAR Atlantic Ombudsman is Robin Rourk, (843) 218-5115.

252.204-0012 PAYMENT INSTRUCTIONS _ OTHER (SEP 2009)

Pursuant to the requirement at DFARS PGI 204.7108, Payment Instructions (d) (12) none of the standard payment instructions identified in paragraphs (d)(1) through (11) of this section are appropriate, 252.204-0001 thru 0011 cannot be applied due contract are funded by more than one appropriation, multiple customers, and multiple projects. The contractor's invoice shall identify the appropriate Task Order number. For the work performed, invoiced costs shall be associated to the Contract Line Item Number (CLIN), the Contract Subline Item (SLIN), and the specific ACRN. The payment office shall make payment in accordance with the invoice information, and invoices submitted to the paying office that do not comply with this requirement shall be returned to the contractor for resubmission. The contractor shall provide an electronic copy of each invoice to the COR at the time of submission to DCAA/DFAS. The paying office shall disburse funds in strict compliance with the amounts invoiced by CLIN/SLIN /ACRN. These payment instructions are necessary to ensure work is accurately segregated and paid using the correct appropriation and project structure.

(End of clause)

252.204-7006 BILLING INSTRUCTIONS (OCT 2005)

When submitting a request for payment, the Contractor shall--

- (a) Identify the contract line item(s) on the payment request that reasonably reflect contract work performance; and
- (b) Separately identify a payment amount for each contract line item included in the payment request.

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a)Definitions. As used in this clause -

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b)Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c)WAWF access. To access WAWF, the Contractor shall -

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d)WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>.

(e)WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f)WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

Cost Voucher (Cost-Type Orders)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

N65236

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF Data to be entered in WAWF

Pay Official DoDAAC: HQ0339

Issue By DoDAAC: N65236

Admin DoDAAC: S0514A

Inspect By DoDAAC: N/A

Ship To Code: N65236

Ship From Code: N65236

Service Approver (DoDAAC): N65236 (COR)

Service Acceptor (DoDAAC): *

LPO DoDAAC: N/A

(4)Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5)WAWF email notifications. The Contractor shall enter the email address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

james.maykovich@navy.mil

(g) WAWF point of contact.

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

LaVerne Brown, [.laverne.brown@navy.mil](mailto:laverne.brown@navy.mil)

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

5252.201-9201 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE (MAR 2006)

(a) The Contracting Officer hereby appoints the following individual as Contracting Officer's

Representative(s) (COR) for this contract/order:

CONTRACTING OFFICER REPRESENTATIVE

Name: James Maykovich

Code: 43130

Phone Number: 843-218-2405

E-mail: james.maykovich@navy.mil

(b) It is emphasized that only the Contracting Officer has the authority to modify the terms of the contract, therefore, in no event will any understanding agreement, modification, change order, or other matter deviating from the terms of the basic contract between the Contractor and any other person be effective or binding on the Government. When/If, in the opinion of the Contractor, an effort outside the existing scope of the contract is requested, the Contractor shall promptly notify the PCO in writing. No action shall be taken by the Contractor unless the Procuring Contracting Officer (PCO) or the Administrative Contracting Officer (ACO) has issued a contractual change.

(End of clause)

Accounting Data

CLIN/SLIN

PR Number

Amount

Section H - Special Contract Requirements

5252.222-9600 WAGE DETERMINATION APPLICABLE, SERVICE CONTRACT ACT (JUL 1989)

Incorporated below sets forth the applicable Service Contract Act Wage Determination by the Secretary of Labor.

Charleston, SC: WD 15-4427

(End of clause)

5252.227-9207 LIMITED RELEASE OF CONTRACTOR CONFIDENTIAL BUSINESS INFORMATION (APRIL 2010)

(a) Definition.

“Confidential Business Information,” (Information) as used in this clause, is defined as all forms and types of financial, business, economic or other types of information other than technical data or computer software/computer software documentation, whether tangible or intangible, and whether or how stored, compiled, or memorialized physically, electronically, graphically, photographically, or in writing if -- (1) the owner thereof has taken reasonable measures to keep such Information secret, and (2) the Information derives independent economic value, actual or potential from not being generally known to, and not being readily ascertainable through proper means by, the public. Information does not include technical data, as that term is defined in DFARS 252.227-7013(a)(14), 252.227-7015(a)(4), and 252.227-7018(a)(19). Similarly, Information does not include computer software/computer software documentation, as those terms are defined in DFARS 252.227-7014(a)(4) and 252.227-7018(a)(4).

(b) The Space and Naval Warfare Systems Command (SPAWAR) may release to individuals employed by SPAWAR support contractors and their subcontractors Information submitted by the contractor or its subcontractors pursuant to the provisions of this contract. Information that would ordinarily be entitled to confidential treatment may be included in the Information released to these individuals. Accordingly, by submission of a proposal or execution of this contract, the offeror or contractor and its subcontractors consent to a limited release of its Information, but only for purposes as described in paragraph (c) of this clause.

(c) Circumstances where SPAWAR may release the contractor’s or subcontractors’ Information include the following:

(1) To other SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in handling and processing Information and documents in the administration of SPAWAR contracts, such as file room management and contract closeout; and,

(2) To SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in accounting support services, including access to cost-reimbursement vouchers.

(d) SPAWAR recognizes its obligation to protect the contractor and its subcontractors from competitive harm that could result from the release of such Information. SPAWAR will permit the limited release of Information under paragraphs (c)(1) and (c)(2) only under the following conditions:

(1) SPAWAR determines that access is required by other SPAWAR contractors and their subcontractors perform the tasks described in paragraphs (c)(1) and (c)(2);

(2) Access to Information is restricted to individuals with a bona fide need to possess;

(3) Contractors and their subcontractors having access to Information have agreed under their contract or a separate corporate non-disclosure agreement to provide the same level of protection to the Information that would be provided by SPAWAR employees. Such contract terms or separate corporate non-disclosure agreement shall require the contractors and subcontractors to train their employees on how to properly handle the Information to which they will have access, and to have their employees sign company non disclosure agreements certifying that they understand the sensitive nature of the Information and that unauthorized use of the Information could expose their company to significant liability. Copies of such employee non disclosure agreements shall be provided to the Government;

(4) SPAWAR contractors and their subcontractors performing the tasks described in paragraphs (c)(1) or (c)(2) have agreed under their contract or a separate non-disclosure agreement to not use the Information for any purpose other than performing the tasks described in paragraphs (c)(1) and (c)(2); and,

(5) Before releasing the Information to a non-Government person to perform the tasks described in paragraphs (c)(1) and (c)(2), SPAWAR shall provide the contractor a list of the company names to which access is being granted, along with a Point of Contact for those entities.

(e) SPAWAR's responsibilities under the Freedom of Information Act are not affected by this clause.

(f) The contractor agrees to include, and require inclusion of, this clause in all subcontracts at any tier that requires the furnishing of Information.

(End of clause)

5252.231-9200 REIMBURSEMENT OF TRAVEL COSTS (JAN 2006)

(a) Contractor Request and Government Approval of Travel

Any travel under this contract must be specifically requested in writing, by the contractor prior to incurring any travel costs. If this contract is a definite or indefinite delivery contract, then the written Government authorization will be by task/delivery orders issued by the Ordering Officer or by a modification to an issued task/delivery order. If this contract is not a definite or indefinite delivery contract, then the written Government authorization will be by written notice of approval from the Contracting Officer's Representative (COR). The request shall include as a minimum, the following:

(1) Contract number

(2) Date, time, and place of proposed travel

(3) Purpose of travel and how it relates to the contract

(4) Contractor's estimated cost of travel

(5) Name(s) of individual(s) traveling and;

(6) A breakdown of estimated travel and per diem charges.

(b) General

(1) The costs for travel, subsistence, and lodging shall be reimbursed to the contractor only to the extent that it is necessary and authorized for performance of the work under this contract. The costs for travel, subsistence, and lodging shall be reimbursed to the contractor in accordance with the Federal Acquisition Regulation (FAR) 31.205-46, which is incorporated by reference into this contract. As specified in FAR 31.205-46(a) (2), reimbursement for the costs incurred for lodging, meals and incidental expenses (as defined in the travel regulations cited subparagraphs (b)(1)(i) through (b)(1)(iii) below) shall be considered to be reasonable and allowable only to the extent that they do not exceed on a daily basis the maximum per diem rates in effect at the time of travel as set forth in the following:

(i) Federal Travel Regulation prescribed by the General Services Administration for travel in the contiguous 48 United States;

(ii) Joint Travel Regulation, Volume 2, DoD Civilian Personnel, Appendix A, prescribed by the Department of Defense for travel in Alaska, Hawaii, The Commonwealth of Puerto Rico, and the territories and possessions of the United States; or

(iii) Standardized Regulations, (Government Civilians, Foreign Areas), Section 925, "Maximum Travel Per Diem Allowances in Foreign Areas" prescribed by the Department of State, for travel in areas not covered in the travel regulations cited in subparagraphs (b)(1)(i) and (b)(1)(ii) above.

(2) Personnel in travel status from and to the contractor's place of business and designated work site or vice versa, shall be considered to be performing work under the contract, and contractor shall bill such travel time at the straight (regular) time rate; however, such billing shall not exceed eight hours per person for any one person while in travel status during one calendar day.

(c) Per Diem

(1) The contractor shall not be paid per diem for contractor personnel who reside in the metropolitan area in which the tasks are being performed. Per diem shall not be paid on services performed at contractor's home facility and at any facility required by the contract, or at any location within a radius of 50 miles from the contractor's home facility and any facility required by this contract.

(2) Costs for subsistence and lodging shall be paid to the contractor only to the extent that overnight stay is necessary and authorized in writing by the Government for performance of the work under this contract per paragraph

(a). When authorized, per diem shall be paid by the contractor to its employees at a rate not to exceed the rate specified in the travel regulations cited in FAR 31.205-46(a)(2) and authorized in writing by the Government. The authorized per diem rate shall be the same as the prevailing locality per diem rate.

(3) Reimbursement to the contractor for per diem shall be limited to payments to employees not to exceed the authorized per diem and as authorized in writing by the Government per paragraph (a). Fractional parts of a day shall be payable on a prorated basis for purposes of billing for per diem charges attributed to subsistence on days of travel.

The departure day from the Permanent Duty Station (PDS) and return day to the PDS shall be 75% of the applicable per diem rate. The contractor shall retain supporting documentation for per diem paid to employees as evidence of actual payments, as required by the FAR 52.216-7 "Allowable Cost and Payment" clause of the contract.

(d) Transportation

(1) The contractor shall be paid on the basis of actual amounts paid to the extent that such transportation is necessary for the performance of work under the contract and is authorized in writing by the Government per paragraph (a).

(2) The contractor agrees, in the performance of necessary travel, to use the lowest cost mode commensurate with the requirements of the mission and in accordance with good traffic management principles. When it is necessary to use air or rail travel, the contractor agrees to use coach, tourist class or similar accommodations to the extent consistent with the successful and economical accomplishment of the mission for which the travel is being performed.

Documentation must be provided to substantiate non-availability of coach or tourist if business or first class is proposed to accomplish travel requirements.

(3) When transportation by privately owned conveyance (POC) is authorized, the contractor shall be paid on a mileage basis not to exceed the applicable Government transportation rate specified in the travel regulations cited in FAR 31.205-46(a)(2) and is authorized in writing by the Government per paragraph (a).

(4) When transportation by privately owned (motor) vehicle (POV) is authorized, required travel of contractor personnel, that is not commuting travel, may be paid to the extent that it exceeds the normal commuting mileage of such employee. When an employee's POV is used for travel between an employee's residence or the Permanent Duty Station and one or more alternate work sites within the local area, the employee shall be paid mileage for the distance that exceeds the employee's commuting distance.

(5) When transportation by a rental automobile, other special conveyance or public conveyance is authorized, the contractor shall be paid the rental and/or hiring charge and operating expenses incurred on official business (if not included in the rental or hiring charge). When the operating expenses are included in the rental or hiring charge, there should be a record of those expenses available to submit with the receipt. Examples of such operating expenses include: hiring charge (bus, streetcar or subway fares), gasoline and oil, parking, and tunnel tolls.

(6) Definitions:

(i) "Permanent Duty Station" (PDS) is the location of the employee's permanent work assignment (i.e., the building or other place where the employee regularly reports for work.

(ii) "Privately Owned Conveyance" (POC) is any transportation mode used for the movement of persons from place to place, other than a Government conveyance or common carrier, including a conveyance loaned for a charge to, or rented at personal expense by, an employee for transportation while on travel when such rental conveyance has not been authorized/approved as a Special Conveyance.

(iii) "Privately Owned (Motor) Vehicle (POV)" is any motor vehicle (including an automobile, light truck, van or pickup truck) owned by, or on a long-term lease (12 or more months) to, an employee or that employee's dependent for the primary purpose of providing personal transportation, that:

(a) is self-propelled and licensed to travel on the public highways;

(b) is designed to carry passengers or goods; and

(c) has four or more wheels or is a motorcycle or moped.

(1) "Special Conveyance" is commercially rented or hired vehicles other than a POC and other than those owned or under contract to an agency.

(2) "Public Conveyance" is local public transportation (e.g., bus, streetcar, subway, etc) or taxicab.

(iv) "Residence" is the fixed or permanent domicile of a person that can be reasonably justified as a bona fide

residence.

EXAMPLE 1: Employee’s one way commuting distance to regular place of work is 7 miles. Employee drives from residence to an alternate work site, a distance of 18 miles. Upon completion of work, employee returns to residence, a distance of 18 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (14 miles). The employee is reimbursed for 22 miles (18 + 18 - 14 = 22).

EXAMPLE 2: Employee’s one way commuting distance to regular place of work is 15 miles. Employee drives from residence to an alternate work site, a distance of 5 miles. Upon completion of work, employee returns to residence, a distance of 5 miles.

In this case, the employee is not entitled to be reimbursed for the travel performed (10 miles), since the distance traveled is less than the commuting distance (30 miles) to the regular place of work.

EXAMPLE 3: Employee’s one way commuting distance to regular place of work is 15 miles. Employee drives to regular place of work. Employee is required to travel to an alternate work site, a distance of 30 miles. Upon completion of work, employee returns to residence, a distance of 15 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (30 miles). The employee is reimbursed for 30 miles (15 + 30 + 15 - 30 = 30).

EXAMPLE 4: Employee’s one way commuting distance to regular place of work is 12 miles. In the morning the employee drives to an alternate work site (45 miles). In the afternoon the employee returns to the regular place of work (67 miles). After completion of work, employee returns to residence, a distance of 12 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (24 miles). The employee is reimbursed for 100 miles (45 + 67 + 12 - 24 = 100).

EXAMPLE 5: Employee’s one way commuting distance to regular place of work is 35 miles. Employee drives to the regular place of work (35 miles). Later, the employee drives to alternate work site #1 (50 miles) and then to alternate work site #2 (25 miles). Employee then drives to residence (10 miles).

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal commuting distance (70 miles). The employee is reimbursed for 50 miles (35 + 50 + 25 + 10 - 70 = 50).

EXAMPLE 6: Employee’s one way commuting distance to regular place of work is 20 miles. Employee drives to the regular place of work (20 miles). Later, the employee drives to alternate work site #1 (10 miles) and then to alternate work site #2 (5 miles). Employee then drives to residence (2 miles).

In this case, the employee is not entitled to be reimbursed for the travel performed (37 miles), since the distance traveled is less than the commuting distance (40 miles) to the regular place of work.

5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008)

a. This contract 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 (CLIN), 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 is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

ITEM(S)	ALLOTED TO COST	ALLOTED TO FEE	ESTIMATED PERIOD OF PERFORMANCE

5252.237-9602 CONTRACTOR IDENTIFICATION (MAY 2004)

- (a) Contractor employees must be clearly identifiable while on Government property by wearing appropriate badges.
- (b) Contractor personnel and their subcontractors must identify themselves as contractors or subcontractors during meetings, telephone conversations, in electronic messages, or correspondence related to this contract.
- (c) Contractor-occupied facilities (on Department of the Navy or other Government installations) such as offices, separate rooms, or cubicles must be clearly identified with Contractor supplied signs, name plates or other identification, showing that these are work areas for Contractor or subcontractor personnel.

(End of clause)

STATUS OF FORCES AGREEMENT (SOFA) - JAPAN

The Status of Forces Agreement between the United States and Japan (SOFA) governs the rights and obligations of the United States armed forces in Japan. Certain contractor employees may be accorded status under SOFA Article I(b) with potential eligibility for logistic support. Except as provided in the SOFA, contractor employees granted Article I(b) status under the SOFA are subject to the laws and regulations of Japan. Contractor employees performing services in Japan for over 90 days will require a work visa from the Government of Japan if not granted Article I(b) status under the SOFA. It is the sole responsibility of the Contractor to ensure compliance with Japanese law. The Contractor shall comply with the instruction of the Contracting Officer concerning the entry of its employees, equipment, and supplies into Japan, and shall comply with all applicable Japanese laws and regulations as well United States Forces, Japan (USFJ) and USFJ component policies and regulations during the performance of this contract.

SOFA ARTICLE I(b) STATUS

(a) SOFA Article I(b) status. Civilian persons of United States Nationality, who are in the employ of, serving with, or accompanying the United States armed forces in Japan, may acquire SOFA status in Japan as part of the civilian component under Article I(b) of the SOFA. SOFA Article I(b) does not create a lawful status in Japan for any entity other than individuals (e.g., the corporation employing the individual). To qualify for SOFA status under SOFA Article I(b), such individuals must be:

- (1) United States nationals,
- (2) not ordinarily resident in Japan (or if ordinarily resident in Japan, receive permission from the GOJ to change status following the procedures set out in USFJI 36-2611, Changes of Status by Person in Japan to One of the Categories Authorized by the Status of Forces Agreement), and
- (3) not persons mentioned in paragraph 1 of SOFA Article XIV.

(b) SOFA Article I(b) procedures. Contractor personnel must obtain a Letter of Identification from Contracting Officer to authorize entry into Japan under SOFA Article I(b) and to identify which Article I(b) privileges and benefits will be provided to each employee. Contractor shall identify all contractor personnel eligible for SOFA Article I(b) status in writing to the Contracting Officer.

(c) SOFA Article I(b) privileges and benefits. Persons granted authority to enter Japan under SOFA Article I(b) shall be accorded the following benefits of the SOFA. These privileges are personal to the employee and do not inure to the employer.

- (1) Access to and movement between facilities and areas in use by the United States armed forces and between such facilities and areas and the ports or airports of Japan in accordance with SOFA Article V, paragraph 2;
- (2) Entry into Japan and exemption from Japanese laws and regulations on the registration and control of aliens in accordance with SOFA Article IX. Contractor employees shall at all times be in possession of appropriate documentation issued by the United States authorities to verify status;
- (3) Acceptance as valid by Japan, without a driving test or fee, a U.S. Forces, Japan Operator's Permit for Civilian Vehicle in accordance with SOFA Article X. Issuance of such permit shall be subject to applicable military regulation;
- (4) Exemption from customs duties and other such charges on materials, supplies, and equipment which are to be incorporated into articles or facilities used by the United States armed forces furniture, household goods for private use imported by person when they first arrive to work in Japan, vehicles and parts imported for private use, and reasonable quantities of clothing and household goods for

everyday private use which are mailed into Japan through United States military post offices in accordance with SOFA Article XI, paragraphs 2 and 3;

(5) Exemption from the laws and regulations of Japan with respect to terms and conditions of employment in accordance with SOFA Article XII, paragraph 7, except that such exemption shall not apply to the employment of local nationals in Japan;

(6) Exemption from Japanese taxes to the Government of Japan or to any other taxing agency in Japan on income received as a result of their service with the United States armed forces in accordance with SOFA Article XIII. The provisions of Article XIII do not exempt such persons from payment of Japanese taxes on income derived from Japanese sources;

(7) The transmission into or outside of Japan of United States dollar or dollar instruments realized as a result of contract performance in accordance with SOFA Article XIX, paragraph 2;

(8) Exemption from taxation in Japan on the holding, use, transfer by death, or transfer to person or agencies entitled to tax exemption under the SOFA, of movable property, tangible or intangible, the presence of which in Japan is due solely to the temporary presence of these persons in Japan, provided such exemption shall not apply to property held for the purpose of investment or the conduct of other business in Japan or to any intangible property registered in Japan.

(9) Japan authorities have the right to exercise jurisdiction over SOFA personnel in relation to offenses committed in Japan and punishable by the law of Japan. In those cases in which the Japanese authorities have the primary right to exercise jurisdiction but decide not to do so, the United States shall have the right to exercise such jurisdiction as is conferred on it by the law of the United States.

LOGISTIC SUPPORT

Contractor personnel granted SOFA Article I(b) status, may, if specified as government-provided support in the contract; and subject to availability as determined by the installation commander or designee, be provided logistic support including, but not limited to, the items below:

- (a) Navy, Base or Post Exchange, exchange service stations, theaters, and commissary;
- (b) Laundry and dry cleaning;
- (c) Military banking facilities;
- (d) Transient billeting facilities;
- (e) Open mess (club) membership, as determined by each respective club;
- (f) Casualty assistance (mortuary services) on a reimbursable basis;
- (g) Routine medical care on a reimbursable basis for U.S. citizens and emergency medical care on a reimbursable basis for non-U.S. citizens;
- (h) Dental care, limited to relief of emergencies on a reimbursable basis;
- (i) Department of Defense Dependent Schools on a space-available and tuition-paying basis;
- (j) Postal support, as authorized by military postal regulations;
- (k) Local recreation services on a space-available basis;
- (l) Issuance of U.S. Forces, Japan Operator's Permit;
- (m) Issuance of vehicle license plates.

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE:

- 52.203-13 CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT (APR 2010)
- 52.203-16 PREVENTING PERSONAL CONFLICTS OF INTEREST (DEC 2011)
- 52.204-99 SYSTEM FOR AWARD MANAGEMENT REGISTRATION (DEVIATION) (AUG 2012)
- 52.216-8 FIXED FEE (JUN 2011)
- 52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (NOV 2011)
- 52.219-14 LIMITATIONS OF SUBCONTRACTING (NOV 2011)
- 52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 2014)
- 52.245-2 GOVERNMENT PROPERTY INSTALLATION OPERATION SERVICES (APR 2012)
- 252.204-7000 DISCLOSURE OF INFORMATION (AUG 2013)
- 252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (OCT 2016)
- 252.215-7007 NOTICE OF INTENT TO RESOLICIT (JUN 2012)
- 252.215-7008 ONLY ONE OFFEROR (JUN 2012)
- 252.245-7000 GOVERNMENT-FURNISHED MAPPING, CHARTING, AND GEODESY PROPERTY (APR 2012)
- 252.245-7001 TAGGING, LABELING, AND MARKING OF GOVERNMENT-FURNISHED PROPERTY (JUN 2012)
- 252.245-7002 REPORTING LOSS OF GOVERNMENT PROPERTY (APR 2012)
- 252.245-7003 CONTRACTOR PROPERTY MANAGEMENT SYSTEM ADMINISTRATION (APR 2012)

CLAUSES INCORPORATED IN FULL TEXT:

- 52.217-9 -- OPTION TO EXTEND THE TERM OF THE CONTRACT. (MAR 2008)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days prior to completion of the base period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

- 252.219-7000 ADVANCING SMALL BUSINESS GROWTH (MAY 2015)

(a) This provision implements 10 U.S.C. 2419.

(b) The Offeror acknowledges by submission of its offer that by acceptance of the contract resulting from this solicitation, the Offeror may exceed the applicable small business size standard of the North American Industry Classification System (NAICS) code assigned to the contract and would no longer qualify as a small business concern for that NAICS code. (Small business size standards

matched to industry NAICS codes are published by the Small Business Administration and are available at <http://www.sba.gov/content/table-small-business-size-standards>.) The Offeror is therefore encouraged to develop the capabilities and characteristics typically desired in contractors that are competitive as other-than-small contractors in this industry.

(c) For procurement technical assistance, the Offeror may contact the nearest Procurement Technical Assistance Center (PTAC). PTAC locations are available at www.dla.mil/SmallBusiness/Pages/ptac.aspx.

SOFA Contract Clause

INVITED CONTRACTOR OR TECHNICAL REPRESENTATIVE STATUS

UNDER U.S. - REPUBLIC OF KOREA (ROK)

Invited Contractor (IC) and Technical Representative (TR) status shall be governed by the U.S.-ROK Status of Forces Agreement (SOFA) as implemented by United States Forces Korea (USFK) Reg 700-19, which can be found under the “publications” tab on the US Forces Korea homepage <http://www.usfk.mil>

(a) Definitions. As used in this clause—

“U.S. – ROK Status of Forces Agreement” (SOFA) means the Mutual Defense Treaty between the Republic of Korea and the U.S. of America, Regarding Facilities and Areas and the Status of U.S. Armed Forces in the Republic of Korea, as amended

“Combatant Commander” means the commander of a unified or specified combatant command established in accordance with 10 U.S.C. 161. In Korea, the Combatant Commander is the Commander, United States Pacific Command.

“United States Forces Korea” (USFK) means the subordinate unified command through which US forces would be sent to the Combined Forces Command fighting components.

“Commander, United States Forces Korea” (COMUSK) means the commander of all U.S. forces present in Korea. In the Republic of Korea, COMUSK also serves as Commander, Combined Forces Command (CDR CFC) and Commander, United Nations Command (CDR UNC).

“USFK, Assistant Chief of Staff, Acquisition Management” (USFK/FKAQ) means the principal staff office to USFK for all acquisition matters and administrator of the U.S.-ROK SOFA as applied to US and Third Country contractors under the Invited Contractor (IC) and Technical Representative (TR) Program (USFK Reg 700-19).

“Responsible Officer (RO)” means a senior DOD employee (such as a military E5 and above or civilian GS-7 and above), appointed by the USFK Sponsoring Agency (SA), who is directly responsible for determining and administering appropriate logistics support for IC/TRs during contract performance in the ROK.

(b) IC or TR status under the SOFA is subject to the written approval of USFK, Assistant Chief of Staff, Acquisition Management (FKAQ), Unit #15289, APO AP 96205-5289.

(c) The contracting officer will coordinate with HQ USFK/FKAQ, IAW FAR 25.8, and USFK Reg 700-19. FKAQ will determine the appropriate contractor status under the SOFA and notify the contracting officer of that determination.

(Continued)

Table B-1 (Cont)

SOFA Contract Clause

(d) Subject to the above determination, the contractor, including its employees and lawful dependents, may be accorded such privileges and exemptions under conditions and limitations as specified in the SOFA and USFK Reg 700-19. These privileges and exemptions may be furnished during the performance period of the contract, subject to their availability and continued SOFA status. Logistics support privileges are provided on an as-available basis to properly authorized individuals. Some logistics support may be issued as Government Furnished Property or transferred on a reimbursable basis.

(e) The contractor warrants and shall ensure that collectively, and individually, its officials and employees performing under this contract will not perform any contract, service, or other business activity in the ROK, except under U.S. Government contracts and that performance is IAW the SOFA.

(f) The contractor's direct employment of any Korean-National labor for performance of this contract shall be governed by ROK labor law and USFK regulation(s) pertaining to the direct employment and personnel administration of Korean National personnel.

(g) The authorities of the ROK have the right to exercise jurisdiction over invited contractors and technical representatives, including contractor officials, employees and their dependents, for offenses committed in the ROK and punishable by the laws of the ROK. In recognition of the role of such persons in the defense of the ROK, they will be subject to the provisions of Article XXII, SOFA, related Agreed Minutes and Understandings. In those cases in which the authorities of the ROK decide not to exercise jurisdiction, they shall notify the U.S. military authorities as soon as possible. Upon such notification, the military authorities will have the right to exercise jurisdiction as is conferred by the laws of the U.S.

(h) Invited contractors and technical representatives agree to cooperate fully with the USFK Sponsoring Agency (SA) and Responsible Officer (RO) on all matters pertaining to logistics support and theater training requirements. Contractors will provide the assigned SA prompt and accurate reports of changes in employee status as required by USFK Reg 700-19.

(i) Theater Specific Training. Training Requirements for IC/TR personnel shall be conducted in accordance with USFK Reg 350-2 Theater Specific Required Training for all Arriving Personnel and Units Assigned to, Rotating to, or in Temporary Duty Status to USFK. IC/TR personnel shall comply with requirements of USFK Reg 350-2.

(j) Except for contractor air crews flying Air Mobility Command missions, all U.S. contractors performing work on USAF classified contracts will report to the nearest Security Forces Information Security Section for the geographical area where the contract is to be performed to receive information concerning local security requirements.

(k) Invited Contractor and Technical Representative status may be withdrawn by USFK/FKAQ upon:

(1) Completion or termination of the contract.

(Continued)

Table B-1 (Cont)

SOFA Contract Clause

(2) Determination that the contractor or its employees are engaged in business activities in the ROK other than those pertaining to U.S. armed forces.

(3) Determination that the contractor or its employees are engaged in practices in contravention to Korean law or USFK regulations.

(l) It is agreed that the withdrawal of invited contractor or technical representative status, or the withdrawal of, or failure to provide any of the privileges associated therewith by the U.S. and USFK, shall not constitute grounds for excusable delay by the contractor in the performance of the contract and will not justify or excuse the contractor defaulting in the performance of this contract. Furthermore, it is agreed that withdrawal of SOFA status for reasons outlined in USFK Reg 700-19, Section II, paragraph 6 shall not serve as a basis for the contractor filing any claims against the U.S. or USFK. Under no circumstance shall the withdrawal of SOFA Status or privileges be considered or construed as a breach of contract by the U.S. Government.

(m) Support.

(1) Unless the terms and conditions of this contract place the responsibility with another party, the COMUSK will

develop a security plan to provide protection, through military means, of Contractor personnel engaged in the theater of operations when sufficient or legitimate civilian authority does not exist.

(2)(i) All Contractor personnel engaged in the theater of operations are authorized resuscitative care, stabilization, hospitalization at level III military treatment facilities, and assistance with patient movement in emergencies where loss of life, limb, or eyesight could occur. Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.

(ii) When the Government provides medical or emergency dental treatment or transportation of Contractor personnel to a selected civilian facility, the Contractor shall ensure that the Government is reimbursed for any costs associated with such treatment or transportation.

(iii) Medical or dental care beyond this standard is not authorized unless specified elsewhere in this contract.

(3) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in the theater of operations under this contract.

(n) Compliance with laws and regulations. The Contractor shall comply with, and shall ensure that its personnel supporting U.S Armed Forces in the Republic of Korea as specified in paragraph (b)(1) of this clause are familiar with and comply with, all applicable—

(Continued)

Table B-1 (Cont)

SOFA Contract Clause

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

(2) Treaties and international agreements;

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

(4) Orders, directives, and instructions issued by the COMUSK relating to force protection, security, health, safety, or relations and interaction with local nationals. Included in this list are force protection advisories, health advisories, area (i.e. "off-limits"), prostitution and human trafficking and curfew restrictions.

(o) Vehicle or equipment licenses. IAW USFK Regulation 190-1, Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the theater of operations. All contractor employees/dependents must have either a Korean driver's license or a valid international driver's license to legally drive on Korean roads.

(p) Evacuation.

(1) If the COMUSK orders a non-mandatory or mandatory evacuation of some or all personnel, the Government will provide assistance, to the extent available, to United States and third country national contractor personnel.

(2) Non-combatant Evacuation Operations (NEO).

(i) The contractor shall designate a representative to provide contractor personnel and dependents information to the servicing NEO warden as required by direction of the Responsible Officer.

(ii) If contract period of performance in the Republic of Korea is greater than six months, non emergency essential contractor personnel and all IC/TR dependents shall participate in at least one USFK sponsored NEO exercise per year.

(q) Next of kin notification and personnel recovery.

(1) The Contractor shall be responsible for notification of the employee-designated next of kin in the event an employee dies, requires evacuation due to an injury, or is missing, captured, or abducted.

(2) In the case of missing, captured, or abducted contractor personnel, the Government will assist in personnel recovery actions in accordance with DOD Directive 2310.2, Personnel Recovery.

(3) IC/TR personnel shall accomplish Personnel Recovery/Survival, Evasion, Resistance and Escape (PR/SERE) training in accordance with USFK Reg 525-40, Personnel Recovery

(Continued)

Table B-1 (Cont)**SOFA Contract Clause**

Procedures and USFK Reg 350-2 Theater Specific Required Training for all Arriving Personnel and Units Assigned to, Rotating to, or in Temporary Duty Status to USFK.

(r) Mortuary affairs. Mortuary affairs for contractor personnel who die while providing support in the theater of operations to U.S. Armed Forces will be handled in accordance with DOD Directive 1300.22, Mortuary Affairs Policy and Army Regulation 638-2, Care and Disposition of Remains and Disposition of Personal Effects.

(s) USFK Responsible Officer (RO). The USFK appointed RO will ensure all IC/TR personnel complete all applicable training as outlined in this clause.

(End of Clause)

Contingency Conditions Clause**CONTINUANCE OF PERFORMANCE DURING ANY STATE OF EMERGENCY****IN THE REPUBLIC OF KOREA (ROK)**

Invited Contractor (IC) and Technical Representative (TR) status shall be governed by the U.S.-ROK Status of Forces Agreement (SOFA) as implemented by United States Forces Korea (USFK) Reg 700-19, which can be found under the “publications” tab on the US Forces Korea homepage <http://www.usfk.mil>

(a) Definitions. As used in this clause—

“U.S. – ROK Status of Forces Agreement” (SOFA) means the Mutual Defense Treaty between the Republic of Korea and the U.S. of America, Regarding Facilities and Areas and the Status of U.S. Armed Forces in the Republic of Korea, as amended

“Combatant Commander” means the commander of a unified or specified combatant command established in accordance with 10 U.S.C. 161. In Korea, the Combatant Commander is the Commander, United States Pacific Command.

“United States Forces Korea” (USFK) means the subordinate unified command through which US forces would be sent to the Combined Forces Command fighting components.

COMUSK means the commander of all U.S. forces present in Korea. In the Republic of Korea, COMUSK also serves as Commander, Combined Forces Command (CDR CFC) and Commander, United Nations Command (CDR UNC).

“USFK, Assistant Chief of Staff, Acquisition Management” (USFK/FKAQ) means the principal staff office to USFK for all acquisition matters and administrator of the U.S.-ROK SOFA as applied to US and Third Country contractors under the Invited Contractor (IC) and Technical Representative (TR) Program (USFK Reg 700-19).

“Responsible Officer” (RO) means A senior DOD employee (such as a military E5 and above or civilian GS-7 and above), appointed by the USFK Sponsoring Agency (SA), who is directly responsible for determining and administering appropriate logistics support for IC/TRs during contract performance in the ROK.

“Theater of operations” means an area defined by the combatant commander for the conduct or support of specified operations.

“Uniform Code of Military Justice” means 10 U.S.C. Chapter 47

(b) General.

(1) This clause applies when contractor personnel deploy with or otherwise provide support in the theater of operations (specifically, the Korean Theater of Operations) to U.S. military forces deployed/located outside the United States in—

(Continued)

Table B-2 (Cont)

Contingency Conditions Clause

(i) Contingency operations;

(ii) Humanitarian or peacekeeping operations; or

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

(2) Contract performance in support of U.S. military forces may require work in dangerous or austere conditions. The Contractor accepts the risks associated with required contract performance in such operations. The contractor will require all its employees to acknowledge in writing that they understand the danger, stress, physical hardships and field living conditions that are possible if the employee deploys in support of military operations.

(3) Contractor personnel are not combatants and shall not undertake any role that would jeopardize their status. Contractor personnel shall not use force or otherwise directly participate in acts likely to cause actual harm to enemy armed forces.

(c) Support.

(1) Unless the terms and conditions of this contract place the responsibility with another party, the COMUSK will develop a security plan to provide protection, through military means, of Contractor personnel engaged in the theater of operations when sufficient or legitimate civilian authority does not exist.

(2)(i) All Contractor personnel engaged in the theater of operations are authorized resuscitative care, stabilization, hospitalization at level III military treatment facilities, and assistance with patient movement in emergencies where loss of life, limb, or eyesight could occur. Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.

(ii) When the Government provides medical treatment or transportation of Contractor personnel to a selected civilian facility, the Contractor shall ensure that the Government is reimbursed for any costs associated with such treatment or transportation.

(iii) Medical or dental care beyond this standard is not authorized unless specified elsewhere in this contract.

(3) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in the theater of operations under this contract.

(d) Compliance with laws and regulations. The Contractor shall comply with, and shall ensure that its personnel supporting U.S Armed Forces in the Republic of Korea as specified in paragraph (b)(1) of this clause are familiar with and comply with, all applicable—

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

(i) The Military Extraterritorial Jurisdiction Act may apply to contractor personnel if contractor personnel commit crimes outside the United States.

(Continued)

Table B-2 (Cont)

Contingency Conditions Clause

(ii) Under the War Crimes Act, United States citizens (including contractor personnel) who commit war crimes may be subject to federal criminal jurisdiction.

(iii) When Congress formally declares war, contractor personnel authorized to accompany the force may be subject to the Uniform Code of Military Justice.

(2) Treaties and international agreements;

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

(4) Orders, directives, and instructions issued by the COMUSK relating to force protection, security, health, safety, or relations and interaction with local nationals. Included in this list are force protection advisories, health advisories, area (i.e. “off-limits”), prostitution and human trafficking and curfew restrictions.

(e) Pre-deployment/departure requirements. The Contractor shall ensure that the following requirements are met prior to deploying/locating personnel in support of U.S. military forces in the Republic of Korea. Specific requirements for each category may be specified in the statement of work or elsewhere in the contract.

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

(2) All contractor personnel meet the minimum medical screening requirements and have received all required immunizations as specified in the contract. In the Republic of Korea, all contractor employees subject to this clause shall comply with the same DoD immunization requirements applicable to Emergency Essential DoD civilians —INCLUDING ANTHRAX IMMUNIZATION. The Government will provide, at no cost to the Contractor, any Korean theater-specific immunizations and/or medications not available to the general public.

(3) Contractor personnel have all necessary passports, visas, and other documents required to enter and exit a theater of operations and have a Geneva Conventions identification card from the deployment center or CONUS personnel office—if, applicable.

(4) Country and theater clearance is obtained for contractor personnel. Clearance requirements are in DOD Directive 4500.54, Official Temporary Duty Abroad, DOD 4500.54-G, DOD Foreign Clearance Guide, and USFK Reg 1-40, United States Forces Korea Travel Clearance Guide. Contractor personnel are considered non-DOD personnel traveling under DOD sponsorship.

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

(1) Under contingency conditions or under other conditions as specified by the Contracting Officer, process through the deployment center designated in the contract, prior to deploying. The deployment center will conduct deployment processing to ensure visibility and accountability of contractor personnel and to ensure that all deployment requirements are met;

(Continued)

Table B-2 (Cont)

Contingency Conditions Clause

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

(3) If processing through a deployment center, process through a Joint Reception Center (JRC) upon arrival at the deployed location. The JRC will validate personnel accountability, ensure that specific theater of operations entrance requirements are met, and brief contractor personnel on theater-specific policies and procedures.

(g) Personnel data list.

(1) The Contractor shall establish and maintain with the designated Government official a current list of all contractor personnel that deploy with or otherwise provide support in the theater of operations to U.S. military forces as specified in paragraph (b)(1) of this clause. The Synchronized Predeployment and Operational Tracker (SPOT) is the designated automated system to use for this effort. This accountability requirement is separate and distinct from the personnel accountability requirement listed in the U.S–ROK SOFA's Invited Contractor/Technical Representative Program (as promulgated in USFK Regulation 700-19).

(2) The Contractor shall ensure that all employees on the list have a current DD Form 93, Record of Emergency Data Card, on file with both the Contractor and the designated Government official.

(h) Contractor personnel.

(1) The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any contractor personnel who jeopardize or interfere with mission accomplishment or who fail to comply with or violate applicable requirements of this clause. Contractors shall replace designated personnel within 72 hours, or at the Contracting Officer's direction. Such action may be taken at the Government's discretion without prejudice to its rights under any other provision of this contract, including the Termination for Default clause.

(2) The Contractor shall have a plan on file showing how the Contractor would replace employees who are unavailable for deployment or who need to be replaced during deployment. The Contractor shall keep this plan current and shall provide a copy to the Contracting Officer and USFK Sponsoring Agency (see USFK Reg 700-19) upon request. The plan shall—

(i) Identify all personnel who are subject to U.S. or Republic of Korea military mobilization;

(ii) Identify any exemptions thereto;

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

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

(i) Military clothing and protective equipment.

(Continued)

Table B-2 (Cont)

Contingency Conditions Clause

(1) Contractor personnel supporting a force deployed outside the United States as specified in paragraph (b)(1) of this clause are prohibited from wearing military clothing unless specifically authorized in writing by the COMUSK. If authorized to wear military clothing, contractor personnel must wear distinctive patches, arm bands, nametags, or headgear, in order to be distinguishable from military personnel, consistent with force protection measures and the Geneva Conventions.

(2) Contractor personnel may wear military-unique organizational clothing and individual equipment (OCIE) required for safety and security, such as ballistic, nuclear, biological, or chemical protective clothing.

(3) The deployment center, the Combatant Commander, or the Sponsoring Agency shall issue OCIE and shall provide training, if necessary, to ensure the safety and security of contractor personnel.

(4) The Contractor shall ensure that all issued OCIE is returned to the point of issue, unless otherwise directed by the Contracting Officer.

(j) Weapons.

(1) If the Contractor requests that its personnel performing in the theater of operations be authorized to carry weapons, the request shall be made through the Contracting Officer to the COMUSK. The COMUSK will determine whether to authorize in-theater contractor personnel to carry weapons and what weapons will be allowed.

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

(i) Are adequately trained;

(ii) Are not barred from possession of a firearm by 18 U.S.C. 922; and

(iii) Adhere to all guidance and orders issued by the COMUSK regarding possession, use, safety, and accountability of weapons and ammunition.

(iv) The use of deadly force by persons subject to this clause shall be made only in self-defense, except:

(v) Persons subject to this clause who primarily provide private security are authorized to use deadly force only as defined in the terms and conditions of this contract in accordance with USFK regulations and policies (especially, USFK Regulation 190-50).

(vi) Liability for the use of any weapon by persons subject to this clause is solely the responsibility of the individual person and the contractor.

(3) Upon redeployment or revocation by the COMUSK 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.

(Continued)

Table B-2 (Cont)

Contingency Conditions Clause

(k) Evacuation.

(1) In the event of a non-mandatory evacuation order, unless authorized in writing by the Contracting Officer, the Contractor shall maintain personnel on location sufficient to meet obligations under this contract.

(l) Theater Specific Training. Training Requirements for IC/TR personnel shall be conducted in accordance with USFK Reg 350-2 Theater Specific Required Training for all Arriving Personnel and Units Assigned to, Rotating to, or in Temporary Duty Status to USFK.

(m) USFK Responsible Officer (RO). The USFK appointed RO will ensure all IC/TR personnel complete all applicable training as outlined in this clause.

(n) Changes. In addition to the changes otherwise authorized by the Changes clause of this contract, the Contracting Officer may, at any time, by written order identified as a change order, make changes in Government-furnished facilities, equipment, material, services, or site. Any change order issued in accordance with this paragraph shall be subject to the provisions of the Changes clause of this contract.

(o) Subcontracts. The Contractor shall incorporate the substance of this clause, including this paragraph, in all subcontracts that require subcontractor personnel to be available to deploy with or otherwise provide support in the theater of operations to U.S. military forces deployed/stationed outside the United States in—

(1) Contingency operations;

(2) Humanitarian or peacekeeping operations; or

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

(p) The Contracting Officer will discern any additional GFE, GFP or logistical support necessary to facilitate the performance of the enhanced requirement or necessary for the protection of contractor personnel. These items will

be furnished to the Contractor at the sole discretion of the Contracting Officer and may be provided only on a reimbursable basis.

(End of clause)

252.246-7007 CONTRACTOR COUNTERFEIT ELECTRONIC PART DETECTION AND AVOIDANCE SYSTEM (AUG 2016)

The following paragraphs (a) through (e) of this clause do not apply unless the Contractor is subject to the Cost Accounting Standards under 41 U.S.C. chapter 15, as implemented in regulations found at 48 CFR 9903.201-1.

(a) *Definitions.* As used in this clause—

“Authorized aftermarket manufacturer” means an organization that fabricates a part under a contract with, or with the express written authority of, the original component manufacturer based on the original component manufacturer’s designs, formulas, and/or specifications.

“Authorized supplier” means a supplier, distributor, or an aftermarket manufacturer with a contractual arrangement with, or the express written authority of, the original manufacturer or current design activity to buy, stock, repackage, sell, or distribute the part.

“Contract manufacturer” means a company that produces goods under contract for another company under the label or brand name of that company.

“Contractor-approved supplier” means a supplier that does not have a contractual agreement with the original component manufacturer for a transaction, but has been identified as trustworthy by a contractor or subcontractor.

“Counterfeit electronic part ” means an unlawful or unauthorized reproduction, substitution, or alteration that has been knowingly mismarked, misidentified, or otherwise misrepresented to be an authentic, unmodified electronic part from the original manufacturer, or a source with the express written authority of the original manufacturer or current design activity, including an authorized aftermarket manufacturer. Unlawful or unauthorized substitution includes used electronic parts represented as new, or the false identification of grade, serial number, lot number, date code, or performance characteristics.

“Electronic part ” means an integrated circuit, a discrete electronic component (including, but not limited to, a transistor, capacitor, resistor, or diode), or a circuit

assembly (section 818(f)(2) of Pub. L. 112-81).

“Obsolete electronic part ” means an electronic part that is no longer available from the original manufacturer or an authorized aftermarket manufacturer.

"Original component manufacturer" means an organization that designs and/or engineers a part and is entitled to any intellectual property rights to that part.

“Original equipment manufacturer” means a company that manufactures products that it has designed from purchased components and sells those products under the company's brand name.

“Original manufacturer” means the original component manufacturer, the original equipment manufacturer, or the contract manufacturer.

“Suspect counterfeit electronic part ” means an electronic part for which credible evidence (including, but not limited to, visual inspection or testing) provides reasonable doubt that the electronic part is authentic.

(b) *Acceptable counterfeit electronic part detection and avoidance system.* The Contractor shall establish and maintain an acceptable counterfeit electronic part detection and avoidance system. Failure to maintain an acceptable counterfeit electronic part detection and avoidance system, as defined in this clause, may result in disapproval of the purchasing system by the Contracting Officer and/or withholding of payments and affect the allowability of costs of counterfeit electronic parts or suspect counterfeit electronic parts and the cost of rework or corrective action that may be required to remedy the use or inclusion of such parts (see DFARS [231.205-71](#)).

(c) *System criteria.* A counterfeit electronic part detection and avoidance system shall include risk-based policies and procedures that address, at a minimum, the following areas:

(1) The training of personnel.

(2) The inspection and testing of electronic parts, including criteria for acceptance and rejection. Tests and inspections shall be performed in accordance with accepted Government- and industry-recognized techniques. Selection of tests and inspections shall be based on minimizing risk to the Government. Determination of risk shall be based on the assessed probability of receiving a counterfeit electronic part; the probability that the inspection or test selected will detect a counterfeit electronic part; and the potential negative consequences of a counterfeit electronic part being installed (*e.g.*, human safety, mission success) where such consequences are made known to the Contractor.

(3) Processes to abolish counterfeit parts proliferation.

(4) Risk-based processes that enable tracking of electronic parts from the original manufacturer to product acceptance by the Government, whether the electronic parts are supplied as discrete electronic parts or are contained in assemblies, in accordance with paragraph (c) of the clause at [252.246-7008](#), Sources of Electronic Parts (also see paragraph (c)(2) of this clause).

(5) Use of suppliers in accordance with the clause at [252.246-7008](#).

(6) Reporting and quarantining of counterfeit electronic parts and suspect counterfeit electronic parts. Reporting is required to the Contracting Officer and to the Government-Industry Data Exchange Program (GIDEP) when the Contractor becomes aware of, or has reason to suspect that, any electronic part or end item, component, part, or assembly containing electronic parts purchased by the DoD, or purchased by a Contractor for delivery to, or on behalf of, the DoD, contains counterfeit electronic parts or suspect counterfeit electronic parts. Counterfeit electronic parts and suspect counterfeit electronic parts shall not be returned to the seller or otherwise returned to the supply chain until such time that the parts are determined to be authentic.

(7) Methodologies to identify suspect counterfeit parts and to rapidly determine if a suspect counterfeit part is, in fact, counterfeit.

(8) Design, operation, and maintenance of systems to detect and avoid counterfeit electronic parts and suspect counterfeit electronic parts. The Contractor may elect to use current Government- or industry-recognized standards to meet this requirement.

(9) Flow down of counterfeit detection and avoidance requirements, including applicable system criteria provided herein, to subcontractors at all levels in the supply chain that are responsible for buying or selling electronic parts or

assemblies containing electronic parts, or for performing authentication testing.

(10) Process for keeping continually informed of current counterfeiting information and trends, including detection and avoidance techniques contained in appropriate industry standards, and using such information and techniques for continuously upgrading internal processes.

(11) Process for screening GIDEP reports and other credible sources of counterfeiting information to avoid the purchase or use of counterfeit electronic parts.

(12) Control of obsolete electronic parts in order to maximize the availability and use of authentic, originally designed, and qualified electronic parts throughout the product's life cycle.

(d) Government review and evaluation of the Contractor's policies and procedures will be accomplished as part of the evaluation of the Contractor's purchasing system in accordance with [252.244-7001](#), Contractor Purchasing System Administration--Basic, or Contractor Purchasing System Administration--Alternate I.

(e) The Contractor shall include the substance of this clause, excluding the introductory text and including only paragraphs (a) through (e), in subcontracts, including subcontracts for commercial items, for electronic parts or assemblies containing electronic parts.

(End of clause)

252.246-7008 SOURCES OF ELECTRONIC PARTS (OCT 2016)

(a) *Definitions.* As used in this clause—

“Authorized aftermarket manufacturer” means an organization that fabricates a part under a contract with, or with the express written authority of, the original component manufacturer based on the original component manufacturer's designs, formulas, and/or specifications.

“Authorized supplier” means a supplier, distributor, or an aftermarket manufacturer with a contractual arrangement with, or the express written authority of, the original manufacturer or current design activity to buy, stock, repackage, sell, or distribute the part.

“Contract manufacturer” means a company that produces goods under contract for another company under the label or brand name of that company.

“Contractor-approved supplier” means a supplier that does not have a contractual agreement with the original component manufacturer for a transaction, but has been identified as trustworthy by a contractor or subcontractor.

“Electronic part ” means an integrated circuit, a discrete electronic component (including, but not limited to, a transistor, capacitor, resistor, or diode), or a circuit assembly (section 818(f)(2) of Pub. L. 112-81).

"Original component manufacturer" means an organization that designs and/or engineers a part and is entitled to any intellectual property rights to that part.

“Original equipment manufacturer” means a company that manufactures products that it has designed from purchased components and sells those products under the company's brand name.

“Original manufacturer” means the original component manufacturer, the original equipment manufacturer, or the contract manufacturer.

(b) *Selecting suppliers.* In accordance with section 818(c)(3) of the National Defense Authorization Act for Fiscal Year 2012 (Pub. L. 112-81), as amended by section 817 of the National Defense Authorization Act for Fiscal Year 2015 (Pub. L. 113-291), the Contractor shall—

(1) First obtain electronic parts that are in production by the original manufacturer or an authorized aftermarket manufacturer or currently available in stock from—

(i) The original manufacturers of the parts;

(ii) Their authorized suppliers; or

(iii) Suppliers that obtain such parts exclusively from the original manufacturers of the parts or their authorized suppliers;

(2) If electronic parts are not available as provided in paragraph (b)(1) of this clause, obtain electronic parts that are not in production by the original manufacturer or an authorized aftermarket manufacturer, and that are not currently available in stock from a source listed in paragraph (b)(1) of this clause, from suppliers identified by the Contractor as contractor-approved suppliers, provided that—

(i) For identifying and approving such contractor-approved suppliers, the Contractor uses established counterfeit prevention industry standards and processes (including inspection, testing, and authentication), such as the DoD-adopted standards at <https://assist.dla.mil>;

(ii) The Contractor assumes responsibility for the authenticity of parts provided by such contractor-approved suppliers; and

(iii) The Contractor's selection of such contractor-approved suppliers is subject to review and audit by the contracting officer; or

(3)(i) Take the actions in paragraph (b)(3)(ii) of this clause if the Contractor—

(A) Obtains an electronic part from—

(1) A source other than any of the sources identified in paragraph (b)(1) or (b)(2) of this clause, due to nonavailability from such sources; or

(2) A subcontractor (other than the original manufacturer) that refuses to accept flowdown of this clause; or

(B) Cannot confirm that an electronic part is new or previously unused and that it has not been comingled in supplier new production or stock with used, refurbished, reclaimed, or returned parts.

(ii) If the contractor obtains an electronic part or cannot confirm an electronic part pursuant to paragraph (b)(3)(i) of this clause—

(A) Promptly notify the Contracting Officer in writing. If such notification is required for an electronic part to be used in a designated lot of assemblies to be acquired under a single contract, the Contractor may submit one notification for the lot, providing identification of the assemblies containing the parts (e.g., serial numbers);

(B) Be responsible for inspection, testing, and authentication, in accordance with existing applicable industry standards; and

(C) Make documentation of inspection, testing, and authentication of such electronic parts available to the Government upon request.

(c) *Traceability*. If the Contractor is not the original manufacturer of, or authorized supplier for, an electronic part, the Contractor shall—

(1) Have risk-based processes (taking into consideration the consequences of failure of an electronic part) that enable tracking of electronic parts from the original manufacturer to product acceptance by the Government, whether the electronic part is supplied as a discrete electronic part or is contained in an assembly;

(2) If the Contractor cannot establish this traceability from the original manufacturer for a specific electronic part, be responsible for inspection, testing, and authentication, in accordance with existing applicable industry standards; and

(3)(i) Maintain documentation of traceability (paragraph (c)(1) of this clause) or the inspection, testing, and authentication required when traceability cannot be established (paragraph (c)(2) of this clause) in accordance with FAR subpart 4.7; and

(ii) Make such documentation available to the Government upon request.

(d) *Government sources*. Contractors and subcontractors are still required to comply with the requirements of paragraphs (b) and (c) of this clause, as applicable, if—

(1) Authorized to purchase electronic parts from the Federal Supply Schedule;

(2) Purchasing electronic parts from suppliers accredited by the Defense Microelectronics Activity; or

(3) Requisitioning electronic parts from Government inventory/stock under the authority of [252.251-7000](#), Ordering from Government Supply Sources.

(i) The cost of any required inspection, testing, and authentication of such parts may be charged as a direct cost.

(ii) The Government is responsible for the authenticity of the requisitioned parts. If any such part is subsequently found to be counterfeit or suspect counterfeit, the Government will—

(A) Promptly replace such part at no charge; and

(B) Consider an adjustment in the contract schedule to the extent that replacement of the counterfeit or suspect counterfeit electronic parts caused a delay in performance.

(e) *Subcontracts*. The Contractor shall include the substance of this clause, including this paragraph (e), in subcontracts, including subcontracts for commercial items that are for electronic parts or assemblies containing electronic parts, unless the subcontractor is the original manufacturer.

(End of clause)

Section J - List of Attachments

PWS Attachment 1 – Quality Assurance Surveillance Plan (QASP)

PWS Attachment 2 – Consolidated GFP form

PWS Attachment 3- DD-254

PWS Attachment 4 – Non-Disclosure Agreement (NDA)

PWS Attachment 5 – Scope Matrix

PWS Attachment 6 – Environmentally Controlled Space Requirements

PWS Attachment 7 – Spared/Not Spared List

Attachment 8 - WD 15-4427 (Rev-9) Charleston SC

Attachment Number	File Name	Description
	PWS_Attachment_7_Component_List.xlsx	PWS Attachment 7 Spared/Not Spared List
	PWS_Attachment_6_ECS.xlsx	PWS Attachment 6 Environmentally Controlled Space Requirements
	CDRL_A022.pdf	DD14231_A022_Revised
	DD14231_A012.pdf	CDRL (A012)
	GFP_N0017814D7876_17F3099_P00028.xlsx	GFP_N0017814D7876_17F3099_P00028
	CDRL_A002.pdf	DD14231_A002_Revised
	DD14231_A003.pdf	CDRL (A003)
	DD14231_A014.pdf	CDRL (A014)
	DD14231_A009.pdf	CDRL (A009)
	DD14231_A011.pdf	CDRL (A011)
	DD254-PR.PDF	PWS Attachment 3 - Final DD-254
	DD14231_A025.pdf	CDRL (A025)
	DD14231_A017.pdf	CDRL (A017)
	DD14231_A018.pdf	CDRL (A018)
	DD14231_A004.pdf	CDRL (A004)
	DD14231_A006.pdf	CDRL (A006)
	PWS_Attachment_5_Scope_matrix.xlsx	PWS Attachment 5 Scope Matrix
	CDRL_A024.PDF	DD14231_A024_Revised
	DD14231_A019.pdf	CDRL (A019)
	14QASP_FINAL.pdf	PWS Attachment 1 Quality Assurance Surveillance Plan (QASP)

Attachment Number	File Name	Description
	DD14231_A013.pdf	CDRL (A013)
	DD14231_A007.pdf	CDRL (A007)
	DD14231_A001.pdf	Exhibit CDRL (A001)
	DD14231_A023.pdf	CDRL (A023)
	CDRL_A015.pdf	DD14231_A015_Revised
	DD14231_A005.pdf	CDRL (A005)
	DD14231_A010.pdf	CDRL (A010)
	GFP_N6523614D7876_17F3099_P00001.pdf	PWS Attachment 2 - Government Furnished Property Form
	13_WD_15-4427_(Rev-9)_Charleston_SC.pdf	WD 15-4427 (Rev-9) Charleston SC
	DD14231_A008.pdf	CDRL (A008)
	CDRL_A020.pdf	DD14231_A020_Revised
	CDRL_A016.pdf	DD14231_A016_Revised
	PWS_Attachment_4_NDA.pdf	PWS Attachment 4 Non-Disclosure Agreement (NDA)