

|  |   |   |   |                                    |   |
|--|---|---|---|------------------------------------|---|
| <b>SOLICITATION, OFFER AND AWARD</b>   |   | <b>1. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b>  |   | <b>Rating</b><br>DOA4              | <b>Page of Pages</b><br>1 37                          |
| <b>2. Contract Number</b>  | <b>3. Solicitation Number</b><br>W56HZV-12-R-0549 | <b>4. Type of Solicitation</b><br><input type="checkbox"/> Sealed Bid (IFB)<br><input checked="" type="checkbox"/> Negotiated (RFP) |   | <b>5. Date Issued</b><br>2012DEC13 | <b>6. Requisition/Purchase Number</b><br>SEE SCHEDULE |
| <b>7. Issued By</b><br>U.S. ARMY CONTRACTING COMMAND<br>CCTA-AIM-A<br>WARREN, MICHIGAN 48397-5000<br><br>HTTP://CONTRACTING.TACOM.ARMY.MIL |   | <b>Code</b><br>W56HZV   | <b>8. Address Offer To (If Other Than Item 7)</b> |                                    |   |

**NOTE: In sealed bid solicitations 'offer' and 'offeror' mean 'bid' and 'bidder'.**

**SOLICITATION**

**9. Sealed offers in original and \_\_\_\_\_ copies for furnishing the supplies or services in the Schedule will be received at the place specified in item 8, or if handcarried, in the depository located in \_\_\_\_\_ until 04:00pm (hour) local time 2013JAN14 (Date).**

**Caution - Late Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.**

|                                  |                                    |  |                           |   |
|----------------------------------|------------------------------------|--|---------------------------|---|
| <b>10. For Information Call:</b> | <b>A. Name</b><br>AMY D. MALENFANT | <b>B. Telephone (No Collect Calls)</b> |                           | <b>C. E-mail Address</b><br>AMY.D.MALENFANT@US.ARMY.MIL |
|                                  |                                    | <b>Area Code</b><br>(586)              | <b>Number</b><br>282-9041 | <b>Ext.</b>   |

**11. Table Of Contents**

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**OFFER (Must be fully completed by offeror)**

**NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.**

**12. In compliance with the above, the undersigned agrees, if this offer is accepted within \_\_\_\_\_ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.**

|   |   |   |   |  |
|---|---|---|---|--|
| <b>13. Discount For Prompt Payment (See Section I, Clause No. 52.232-8)</b> | <input type="checkbox"/> 10 Calendar Days (%) | <input type="checkbox"/> 20 Calendar Days (%) | <input type="checkbox"/> 30 Calendar Days (%) | <input type="checkbox"/> Calendar Days (%) |
|---|---|---|---|--|

|   |                      |             |                      |             |
|---|----------------------|-------------|----------------------|-------------|
| <b>14. Acknowledgment of Amendments (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):</b> | <b>Amendment No.</b> | <b>Date</b> | <b>Amendment No.</b> | <b>Date</b> |
|   |                      |             |                      |             |

|   |             |                 |  |
|---|-------------|-----------------|--|
| <b>15A. Name and Address of Offeror</b> | <b>Code</b> | <b>Facility</b> | <b>16. Name and Title of Person Authorized to Sign Offer (Type or Print)</b> |
|---|-------------|-----------------|--|

|                              |  |                      |                       |
|------------------------------|--|----------------------|-----------------------|
| <b>15B. Telephone Number</b> | <b>15C. Check if Remittance Address is</b>                                     | <b>17. Signature</b> | <b>18. Offer Date</b> |
| Area Code   Number   Ext.    | <input type="checkbox"/> Different From Above - Enter such Address In Schedule |                      |                       |

**AWARD (To be completed by Government)**

|  |                   |   |
|--|-------------------|---|
| <b>19. Accepted As To Items Numbered</b> | <b>20. Amount</b> | <b>21. Accounting And Appropriation</b> |
|--|-------------------|---|

|   |  |                   |
|---|--|-------------------|
| <b>22. Authority For Using Other Than Full And Open Competition:</b><br><input checked="" type="checkbox"/> 10 U.S.C. 2304(c)( 1 ) <input type="checkbox"/> 41 U.S.C. 253(c)( ) | <b>23. Submit Invoices To Address Shown In (4 copies unless otherwise specified)</b> | <b>Item</b><br>25 |
|---|--|-------------------|

|   |             |                                    |             |
|---|-------------|------------------------------------|-------------|
| <b>24. Administered By (If other than Item 7)</b> | <b>Code</b> | <b>25. Payment Will Be Made By</b> | <b>Code</b> |
| SCD      PAS      NONE      ADP PT                |             |                                    |             |

|  |   |                       |
|--|---|-----------------------|
| <b>26. Name of Contracting Officer (Type or Print)</b> | <b>27. United States Of America</b><br><br>(Signature of Contracting Officer) | <b>28. Award Date</b> |
|--|---|-----------------------|

**IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.**

**CONTINUATION SHEET****Reference No. of Document Being Continued**

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MOD/AMD

**Name of Offeror or Contractor:**

## SECTION A - SUPPLEMENTAL INFORMATION

| <u>Regulatory Cite</u> | <u>Title</u>                  | <u>Date</u> |
|------------------------|-------------------------------|-------------|
| A-1 52.204-4016        | WARREN ELECTRONIC CONTRACTING | DEC/2011    |

(a) All Army Contracting Command - Warren (DTA) solicitations and awards are distributed on the Army Contracting Command - Warren Procurement Network (ProcNet) Business Opportunities website (<http://contracting.tacom.army.mil/opportunity.htm>) and are no longer available in hard copy. The Technical Data Packages (TDPs) and other documents, when available electronically, will be attachments or links to the solicitation package on ProcNet.

(b) You may need to use special software to view documents that we post on ProcNet. This viewing software is freeware, available for download at no cost from commercial websites like Microsoft and Adobe. In cases where such software is required, we provide a link from ProcNet to the commercial site where the software is available. Once you arrive at the software developer's site, follow its instructions to download the free viewer. You can then return to the ProcNet.

(c) Unless directed to do otherwise in Section L of this solicitation, you are required to submit your offer, bid, or quote electronically, via the Army Single Face to Industry (ASFI) Online Bid Response System (BRS). For detailed information about submitting your offer electronically, please see <http://contracting.tacom.army.mil/acqinfo/ebidnotice.htm>.

(d) Requirements for the online ASFI bid submission:

(1) You must be registered in the Central Contractor Registry (CCR) and have a CCR Marketing Partner Identification Number (MPIN) and CAGE Code.

(2) If you found the solicitation on ProcNet, use the following link to the Start Bid Page on the ASFI BRS website for this solicitation:  
[https://acquisition.army.mil/asfi/solicitation\\_view.cfm?psolicitationnbr=-1-](https://acquisition.army.mil/asfi/solicitation_view.cfm?psolicitationnbr=-1-)

(3) If you found the solicitation by searching on ASFI, you can start the online bidding process by using the Start Bid button on the ASFI Solicitation View page. You may also access the ASFI BRS by going to <https://acquisition.army.mil/asfi/> and clicking on the Contracting Opportunities Search to find the solicitation.

(4) Once in the ASFI BRS, you will be asked to enter basic information and will then be directed to upload one or more files containing your offer and information required by the solicitation.

(5) You will receive a confirmation of your bid upon completion of the bid submission process.

(6) You can find detailed BRS user instructions on the ASFI website at [https://acquisition.army.mil/asfi/BRS\\_guide.doc](https://acquisition.army.mil/asfi/BRS_guide.doc).

(e) Note to offerors:

Your attention is called to the solicitation closing date and time as stated on the cover page of this solicitation, local time for the Army Contracting Command - Warren (DTA), Michigan. In accordance with FAR 15.208(a), offerors are responsible for submitting proposals, and any revisions, and modifications, so as to be received by the Government office designated in the solicitation by the time specified.

It is the offeror's responsibility to assure their proposal is received by the date and time specified on the cover page of this solicitation. In accordance with FAR 15.208, if your proposal was not received at the initial point of entry to the Government infrastructure (in this case, received through ASFI) by the exact date and time specified on the cover page of this solicitation, it will be determined late. Proposal, as the term is used here, means ALL volumes and/or parts of the proposal.

Note: There is no "expected" or "target" length of time for proposal submission; size and content may be factors, therefore offerors are strongly cautioned to submit their proposals allowing adequate time for submission.

Solicitations may remain posted on the AFSA Open Solicitation Web page after the solicitation closes. Even though the system will allow you to submit a proposal after the closing date/time, your proposal will be considered late and may not be considered for award. If you are responding to a Request for Proposal, your offer will not be considered if it is submitted after the closing date and time unless one of the exceptions is met at FAR 15.208(b). If you are responding to a Request for Quotation, your quote may be considered if it is received after the closing date, and it will not unduly delay award.

(f) Any award issued as a result of this solicitation will be distributed electronically. Awards posted on ProcNet represent complete OFFICIAL copies of contract awards and will include the awarded unit price. This is the notice required by Executive Order 12600 (June 23, 1987) of our intention to release unit prices in response to any request under the Freedom of Information Act (FOIA), 5 USC 552. Unit price is defined as the contract price per unit or item purchased as it appears in Section B of the contract and is NOT referring to nor does it include Cost or Pricing data/information. If you object to such release, and you intend to submit an offer, notify the

**Name of Offeror or Contractor:**

contracting officer in writing prior to the closing date identified in this solicitation and include the rationale for your objection consistent with the provisions of FOIA. A release determination will be made based on rationale given.

(g) If you have questions or need help using ProcNet, call our E-commerce Contracting Help Desk at (586) 282-7059, or send an email to usarmy.detroit.acc.mbx.wrn-web-page-request@mail.mil. If you have questions about the content of any specific item posted on the ProcNet, please call the contract specialist or point of contact listed for the item. For technical assistance in doing business with the Government, and doing business electronically, please visit the Procurement Technical Assistance Center website at <http://www.dla.mil/SmallBusiness/Pages/ProcurementTechnicalAssistanceCenters.aspx> to find a location near you.

End of Provision

A-2            52.201-4000            ARMY CONTRACTING COMMAND-WARREN (DTA) OMBUDSPERSON            APR/2011

Information regarding the Ombudsperson for this contract is located at the following website:  
<http://contracting.tacom.army.mil/acqinfo/ombudsperson.htm>

[End of Clause]

A-3            52.204-4700            TEMPORARY GUIDANCE FOR ELECTRONIC SUBMISSION OF OFFERS            OCT/2012  
(WARREN)

Currently the ASFI/BRS system is unavailable due to technical difficulties, Contractors are authorized to utilize procedures for submitting electronic offers in accordance with "Temporary Vendor Guidance" instructions found on the TACOM PROCNET website: <http://contracting.tacom.army.mil/CFDATA/SOL/SOL01.CFM> and for the format, specifically in paragraph 2 of Requirement for Electronic Submissions found at: <http://contracting.tacom.army.mil/acqinfo/ebidnotice.htm>. Contractors should remember to consider solicitation closing time when preparing to submit an offer using the U.S. Postal System.

A-4            52.214-4000            ACKNOWLEDGMENT OF AMENDMENTS            OCT/1993  
Acknowledge all the amendments you've received from us by identifying the amendment number and its issue date below:

| Amendment Number | Date  |
|------------------|-------|
| _____            | _____ |
| _____            | _____ |
| _____            | _____ |
| _____            | _____ |
| _____            | _____ |

(End of Provision)

A-5            52.232-4087            PAYMENT UNDER WIDE AREA WORKFLOW (ACC WARREN)            JAN/2012

TACOM-Warren uses Wide Area Workflow, Receipt and Acceptance (WAWF-RA) to electronically process vendor requests for payment. (See DFARS clause 252.232-7003, entitled Electronic Submission of Payment Requests and Receiving Reports). Under WAWF-RA, vendors electronically submit (and track) invoices, and receipt/acceptance documents/reports. Submission of hard copy DD250/invoices is no longer acceptable for payment purposes.

**Name of Offeror or Contractor:**

The contractor shall register to use WAWF-RA at <https://wawf.eb.mil> There is no charge to use WAWF. Direct any questions relating to system setup and vendor training to the Help Desk at Ogden, UT at 1-866-618-5988. Web-based training for WAWF is also available at <https://wawftraining.eb.mil>

To obtain payment, WAWF requires the contractor to input/indicate the various DoDAAC (Department of Defense Activity Address Code) codes that apply to the acquisition. These codes can be found on the cover page of contracts/orders as described below.

USE THE FOLLOWING CODES TO ROUTE YOUR INVOICES THROUGH WAWF:

- Your firms CAGE code (found in Block 15A of SF 33; Block 17a of SF 1449; Block 14 of SF 1442; Block 7 of SF 26)
- Issue and Admin DoDAAC Code (found in Block 7 of SF 33; Block 9 of SF 1449; Block 7 of SF 1442; Block 5 of SF 26)
- Ship-To DoDAAC Code (if deliverables are involved) (found in Section B of the contract where SF 33, SF 1442, or SF 26 is the cover page; Block 15 of SF 1449)
- Accept-By DoDAAC Code: If Inspection/Acceptance is Origin, use the Admin (DCMA)DoDAAC or the DoDAAC of the inspection/acceptance office if different than the Admin DoDAAC; if Destination, use the Ship-To DODAAC Code. If Accepted-By Other: enter the DoDAAC of the activity designated to perform acceptance.
- Payment DoDAAC Code. (found in Block 25 of SF 33; Block 18a of SF 1449; Block 27 of SF 1442; Block 12 of SF 26)

The paying office DoDAAC and mailing address is located on the first page of the award. To track the status of your invoice, click on the link, Pay status (myInvoice-External link) at the bottom of the left-hand menu.

If your paying office is Columbus, direct any payment-related questions to the Defense Finance Accounting Services (DFAS) Columbus at 1-888-756-4571. Please have your order number and invoice ready when calling about payment status. If your paying office is other than Columbus, contact your contract administrator for the customer service phone/fax numbers.

[End of Clause]

This solicitation will result in a Firm-Fixed Price Level of Effort Service Contract with Survice Engineering Company, Belcamp, MD, to provide test engineering, system engineering, and system safety engineering services for the Light Armored Vehicles Anti-Tank Modernization (LAV-ATM) Program. This effort consists of a base year (4800 man hours) and an option if exercised of 6 months (2400 man hours).

\*\*\* END OF NARRATIVE A0001 \*\*\*

Name of Offeror or Contractor:

| ITEM NO           | SUPPLIES/SERVICES   | QUANTITY                | UNIT            | UNIT PRICE              | AMOUNT   |   |      |   |    |  |          |
|-------------------|---|-------------------------|-----------------|-------------------------|----------|---|------|---|----|--|----------|
| 0001              | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES</u></p> <p>GENERIC NAME DESCRIPTION: ENGINEERING SUPPORT SERVICES</p> <p>The estimated level of effort is based on the ceiling amount:</p> <p>Total Man Hours: 4800</p> <p>Reference Section C, C.2 thru C.5.2, for Scope of Work</p> <p>The Period of Performance (POP) for this CLIN will be identified in Section F.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>0324</td> </tr> </table> | <u>DEL REL CD</u>       | <u>QUANTITY</u> | <u>DAYS AFTER AWARD</u> | 001      | 1 | 0324 | 1 | SV |  | \$ _____ |
| <u>DEL REL CD</u> | <u>QUANTITY</u>   | <u>DAYS AFTER AWARD</u> |                 |                         |          |   |      |   |    |  |          |
| 001               | 1   | 0324                    |                 |                         |          |   |      |   |    |  |          |
| 0002              | <p><u>UNEXERCISED OPTION</u></p> <p>GENERIC NAME DESCRIPTION: SYSTEM ENGINEERING SERVICES</p> <p>The estimated level of effort is based on the ceiling amount:</p> <p>Total Man Hours: 2400</p> <p>The period of performance (POP) for this CLIN will be identified in Section F.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Destination      ACCEPTANCE: Destination</p>  | 1                       | SV              |                         | \$ _____ |   |      |   |    |  |          |

CONTINUATION SHEET

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Name of Offeror or Contractor:

| ITEM NO           | SUPPLIES/SERVICES   | QUANTITY                | UNIT            | UNIT PRICE              | AMOUNT |   |      |  |  |          |          |
|-------------------|---|-------------------------|-----------------|-------------------------|--------|---|------|--|--|----------|----------|
| 0003              | <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>0547</td> </tr> </table> <p><u>CONTRACTOR MANPOWER REPORTING</u></p> <p>GENERIC NAME DESCRIPTION: CDRLS</p> <p>Manpower Reporting Requirements to Account for Contract Services</p> <p>In accordance with the SOW and Exhibit A, the required information shall be reported to the secure website.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Destination      ACCEPTANCE: Destination</p> | <u>DEL REL CD</u>       | <u>QUANTITY</u> | <u>DAYS AFTER AWARD</u> | 001    | 1 | 0547 |  |  | \$ _____ | \$ _____ |
| <u>DEL REL CD</u> | <u>QUANTITY</u>   | <u>DAYS AFTER AWARD</u> |                 |                         |        |   |      |  |  |          |          |
| 001               | 1   | 0547                    |                 |                         |        |   |      |  |  |          |          |

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**Name of Offeror or Contractor:**

## SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

|     | <u>Regulatory Cite</u> | <u>Title</u>          | <u>Date</u> |
|-----|------------------------|-----------------------|-------------|
| C-1 | 52.204-4003<br>(TACOM) | START OF WORK MEETING | MAY/2000    |

The contractor shall host a start of work meeting at its facility, unless some other location is designated in the contract, within -1- days after contract award. The contractor shall at a minimum invite the Contracting Officer's Representative (COR) identified in Section G or in an appointment letter, the Contract Specialist identified on the face page of this document, and the Administrative Contracting Officer (ACO). The COR, Contract Specialist, and ACO shall be given at least 14 days advance notice of the time, date, and location of the start of work meeting. The preferred method of notification is by email.

[End of Clause]

|     |             |  |          |
|-----|-------------|--|----------|
| C-2 | 52.204-4600 | CONTRACTOR VERIFICATION SYSTEM (CVS) PROGRAM | APR/2007 |
|-----|-------------|--|----------|

The contractor is responsible for processing applications for Common Access Cards (CAC) for every contractor employee who deploys with the military force, OR who has need to access any government computer network in accordance with FAR 52.204-9, Personal Identity Verification of Contractor Personnel.

The contractor is responsible for managing requests for new or renewal CAC cards in sufficient time to ensure that all contractor employees have them when needed to perform work under this contract. The norm is at least ten calendar days advance notice to the Trusted Agent\* (TA), unless there are extenuating circumstances approved by the Contracting Officer's Representative (COR) or Contracting Officer. \*The COR will be the TA for this contract.

The contractor shall obtain an Army Knowledge Online (AKO) email address for each applicant, including subcontractors, who may be deployed or require local access to a government computer network. This can be done by going to <http://www.us.army.mil> and registering as an Army Guest with the sponsor being the COR. Note: If a contractor employee loses the privilege to access AKO, they lose the ability to renew their CAC. Therefore it is critical that contractor employees maintain their AKO accounts.

It is recommended that a Corporate Facility Security Officer (FSO) be established to serve as your firm's single point of contact for CVS. If a FSO is not established, each contractor employee requiring a CAC card will be required to process their own applications.

CAC applications must be processed through the DoD's Contractor Verification System (CVS). The contractor's FSO or contractor employee shall submit requests for a CAC via email to the CVS Trusted Agent (TA) at -1- before accessing the CVS website.

The government will establish a CVS application account for each CAC request and will provide each contractor employee a USER ID and Password via email to the FSO. The FSO or contractor employee shall access the CVS account and complete the CAC application (entering/editing contractor information as applicable) at <https://www.dmdc.osd.mil/appj/cvs/index.jsp>.

The FSO or contractor employee will submit completed applications in CVS, and will follow up to ensure that the TA is processing the request.

The government will inform the contractor's applicant via email of one of the following:

- Approved\*. Upon approval, the information is transferred to the Defense Enrollment Eligibility Reporting System (DEERS) database and an email notification is sent to the contractor with instructions on obtaining their CAC. The contractor proceeds to a Real-Time Automated Personnel Identification System (RAPIDS) station (<http://www.dmdc.osd.mil/rsl/owa/home> provides RAPIDS locations).
- Rejected\*. Government in separate correspondence will provide reason(s) for rejection.
- Returned. Additional information or correction to the application required by the contractor employee.

\*The contractor will maintain records of all approved and rejected applications.

At the RAPIDS station, the RAPIDS Verification Officer will verify the contractor by SSN, and two forms of identification, one of which must be a picture ID. The Verification Officer will capture primary and alternate fingerprints and picture, and updates to DEERS and will then issue a CAC.

Issued CACs shall be for a period of performance not longer than three (3) years or the individual's contract end date (inclusive of any options) whichever is earlier.

The contractor shall return issued CACs to the DEERS office upon return from deployment, departure or dismissal of each contractor

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employee. A receipt for each card must be obtained and provided to the TA/COR.

A CAC cannot be issued without evidence that a National Agency Check with Written Inquiries (NACI) has at least been initiated by the FSO. CVS will be linked to the Joint Personnel Adjudication System (JPAS) in the near future. The TA will have to verify via JPAS that the NACI has been initiated by the FSO before he/she can approve a contractor request for a CAC.

Details and training on CVS are available on AKO at <https://www.us.army.mil/suite/portal/index.jsp> or by contacting the CAC helpdesk at [iacacpki.helpdesk@us.army.mil](mailto:iacacpki.helpdesk@us.army.mil) or 703-545-2000.

(End of Clause)

|     |                        |   |          |
|-----|------------------------|---|----------|
| C-3 | 52.204-4021<br>(TACOM) | CONTRACTOR EMPLOYEES WHO REQUIRE ACCESS TO GOVERNMENT INFORMATION SYSTEMS | JUN/2012 |
|-----|------------------------|---|----------|

All contractor employees shall be registered in the ATCTS (Army Training Certification Tracking System) at commencement of services and must successfully complete the DoD Information Assurance Awareness training prior to access to the information system, and annually thereafter.

(End of Clause)

|     |                        |  |          |
|-----|------------------------|--|----------|
| C-4 | 52.204-4022<br>(TACOM) | REQUIREMENT FOR AN OPSEC STANDING OPERATION PROCEDURE/PLAN | JUN/2012 |
|-----|------------------------|--|----------|

The contractor shall develop an OPSEC Standing Operating Procedure (SOP)/Plan within 90 calendar days of contract award, to be reviewed and approved by the responsible Government OPSEC officer, per AR 530-1, Operations Security. This SOP/Plan will specify the governments critical information, why it needs to be protected, where it is located, who is responsible for it, and how to protect it. In addition, the contractor shall identify an individual who will be an OPSEC Coordinator. The contractor will ensure that this individual becomes OPSEC Level II certified per AR 530-1.

|     |                        |                            |          |
|-----|------------------------|----------------------------|----------|
| C-5 | 52.209-4023<br>(TACOM) | OPSEC TRAINING REQUIREMENT | JUN/2012 |
|-----|------------------------|----------------------------|----------|

Per AR 530-1, Operations Security, new contractor employees must complete Level I OPSEC training within 30 calendar days of reporting for duty. All contractor employees must complete annual OPSEC awareness training.

(End of Clause)

|     |                        |   |          |
|-----|------------------------|---|----------|
| C-6 | 52.209-4024<br>(TACOM) | INFORMATION ASSURANCE (IA)/INFORMATION TECHNOLOGY (IT) TRAINING | JUN/2012 |
|-----|------------------------|---|----------|

All contractor employees and associated subcontractor employees must complete the DoD IA awareness training before issuance of network access and annually thereafter. All contractor employees working IA/IT functions must comply with DoD and Army training requirements in DoDD 8570.01, DoD 8570.01-M, and AR 25-2 within six months of employment.

(End of Clause)

|     |                        |                                     |          |
|-----|------------------------|-------------------------------------|----------|
| C-7 | 52.237-4000<br>(TACOM) | CONTRACTOR MANPOWER REPORTING (CMR) | DEC/2012 |
|-----|------------------------|-------------------------------------|----------|

The Office of the Assistant Secretary of the Army (Manpower & Reserve Affairs) operates and maintains a secure Army data collection site where the contractor will report ALL contractor labor hours (including subcontractor labor hours) required for performance of this contract. The contractor is required to completely fill in all the information in the format using the following web address: <https://cmra.army.mil>. The required information includes the following:

(1) Contracting Office, Contracting Officer, Contracting Officer's Technical Representative;

|                           |  |                     |
|---------------------------|--|---------------------|
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- (2) Contract number, including task and delivery order number;
- (3) Beginning and ending dates covered by reporting period;
- (4) Contractor name, address, phone number, e-mail address, identity of contractor employee entering data;
- (5) Direct labor hours (including sub-contractors);
- (6) Direct labor dollars paid this reporting period (including sub-contractors);
- (7) Total payments (including sub-contractors);
- (8) Predominant Federal Service Code (FSC) reflecting services provided by contractor (and separate predominant FSC for each sub-contractor if different);
- (9) Data collection cost;
- (10) Organizational title associated with the Unit Identification Code (UIC) for the Army Requiring Activity (the Army Requiring Activity is responsible for providing the contractor with its UIC for the purposes of reporting this information);
- (11) Locations where contractor and sub-contractors perform the work (specified by zip code in the United States and nearest city, country, when in an overseas location, using standardized nomenclature provided on website);
- (12) Presence of deployment or contingency contract language; and
- (13) Number of contractor and sub-contractor employees deployed in theater this reporting period (by country).

As part of its submission, the contractor will also provide the total cost (if any) incurred to comply with this reporting requirement. Reporting period will be the period of performance not to exceed 12 months ending September 30 of each government fiscal year and must be reported by 31 October of each calendar year.

[End of Clause]

STATEMENT of WORK  
Systems Engineering and Systems Engineering Safety Support

C.1 General. The Contractor shall provide test engineering, system engineering, and system safety services for the Light Armored Vehicles Anti-Tank Modernization (LAV-ATM) Program. This effort consists of a base year (4800 man hours) and an option if exercised of 6 months (2400 man hours).

C.2 Test Engineering.

C.2.1 Design Verification Test (DVT): The Contractor shall provide an analysis and recommendations to Government provided DVT Plans and Reports for technical accuracy, clarity, completeness, and compliance with requirements listed in the Performance Specification. The results from this will be used to generate the Requirements Traceability Matrix (RTM) specified in paragraph C.3.1.

C.2.1.1 The Contractor shall observe the Government provided Design Verification Test plan and schedule that evaluates survivability, lethality, suitability, and effectiveness of the LAV-ATM project. The Contractor shall provide a DVT Test Monitor Report in accordance with Contract Data Requirements List CDRL A002.

C.2.2 Failure Definition and Scoring Criteria (FD/SC): The Contractor shall provide an analysis and recommendations to the FD/SC provided by the Government as Government Furnished Information (GFI). The Contractor shall submit an FD/SC Report to the Government in accordance with CDRL A002.

C.2.2.1 The Contractor shall provide an analysis and recommendations to the FD/SC on the technical accuracy, clarity, completeness, and compliance with requirements in the Operational Requirements Document and Letters of Clarifications. The Contractor shall submit an FD/SC Report to the Government in accordance with CDRL A002.

C.2.3 Field User Evaluation (FUE): The Contractor shall develop the FUE criteria (mission profiles, terrain, terrain percentage, mileage per terrain, and TOW/Simulated TOW firing parameters), which shall be conducted as part of Developmental Testing (DT). The Contractor shall present the proposed FUE details to the assigned COR and the Marine Corps Operational Test and Evaluation Activity (MCOTEA) in accordance with CDRL A002. The Contractor shall adjudicate their comments regarding the FUE details and provide final FUE details to the Government for subsequent incorporation into the Yuma Test Center (YTC) Detailed Test Plan. The Contractor shall submit an FUE Summary Report to the Government in accordance with CDRL A002.

**Name of Offeror or Contractor:**

C.2.4 The Contractor shall provide test cases, subtest criteria, data requirements, propose test event schedules for the development of Detailed Test Plans, and tailor Test Operating Procedures (TOPs) with the Redstone Test Center (RTC) and Yuma Test Center (YTC). The Contractor shall conduct one (1) test plan review at RTC and one (1) test plan review at YTC, occurring in February 2013. The Contractor shall submit a Detailed Test Plan Summary Report to the Government in accordance with CDRL A002, as well as a Trip Report in accordance with CDRL A004.

C.2.5 The Contractor shall schedule three (3) Test Integrated Working Groups (TIWGs), occurring at YTC, and two (2) DT Test Readiness Reviews, 1 at RTC and 1 at YTC, in accordance with the Government provided Integrated Master Schedule (IMS). The Contractor shall prepare and distribute an agenda one week prior to a meeting, in accordance with CDRL A001. The Contractor shall submit Meeting Minutes and Action Items to the Government in accordance with CDRL A001.

C.2.6 The Contractor shall review and provide an assessment of the MCOTEA Plans for technical and programmatic compliance with the Operational Requirements Document and Letters of Clarifications. The Contractor shall submit an Operational Test Plan Assessment Report to the Government in accordance with CDRL A002.

C.2.7 The Contractor shall update the Government ATM Test and Evaluation Master Plan (TEMP) that reflects changes to the program description, system description, schedule, test & evaluation results, and resources. The Contractor shall submit the TEMP to the Government in accordance with CDRL A003.

C.2.8 The Contractor shall visit RTC and estimated seven (7) times, YPG twenty (20) times, for 3 (three) days each, in accordance with Government provided the IMS (see GFI list). During these visits, the Contractor shall witness the training and subsequent testing at each facility by monitoring testing activities, progress, and issues. The Contractor shall provide an engineering analysis of these activities and submit a Test Witness Report to the Government in accordance with CDRL A004.

C.2.9 Test Incident Reports (TIR): The Contractor shall review Test Incident Reports (TIR) submitted by the Government for accuracy in completion and incident classification in accordance with the Failure Definition Scoring Criteria. The Contractor shall monitor the status of the TIRs utilizing the VISION Digital Library System (VDLS) electronic database. The Contractor shall communicate their analysis, recommendations, and issues to the Government ATM Test Manager during the weekly team meeting (paragraph C.5.2), and submit a Detailed Test Plan Summary of the findings and analysis in accordance with CDRL A002.

C.2.9.1 Failure Analysis and Corrective Action Reports (FACAR): The Contractor shall analyze FACARs submitted by the Government in response to TIRs to ensure the proper incident descriptions, prioritization, and planned failure resolutions are used. The Contractor shall monitor the status of the FACARs utilizing the VDLS electronic database. The Contractor shall communicate their findings and analysis to the Government during the weekly team meeting (paragraph C.5.2) and submit a Detailed Test Plan Summary in accordance with CDRL A002.

C.2.10 The Contractor shall attend three (3) Test Incident Scoring Conferences, 1 at RTC and 2 at YPG, 1 day each. The Contractor will evaluate and provide input regarding test incidents and corresponding corrective actions. The Contractor shall submit a Trip Report to the Government in accordance with CDRL A004.

**C.3 System Engineering Services.**

C.3.1 The Contractor shall update and maintain the Government provided RTM (see GFI list). that identifies program requirements to ensure that the requirements are traced and verified through the all testing cycles. The RTM report will be updated in accordance with CDRL A003.

C.3.2 The Contractor shall participate in teleconference Risk Management Meetings every other week. Provided as GFI, the Contractor shall review the monthly Risk Recon-Detailed Risk Reports for potential and existing programs. This review shall include the technical, schedule, and cost risks, with resulting recommendations based on the proper levels of likelihood/probability, consequence/impact, risk rating, and mitigation. The Contractor shall deliver a Risk Recon-Detailed Risk Report Assessment to the Government in accordance with CDRL A002.

C.3.3 The Contractor shall update the following program documentation to meet the requirements for Milestone C, as identified in DoD Instruction 5000.02, in accordance with CDRL A003.

- a. System Engineering Plans
- b. Clinger Cohen Act Compliance Support Document
- c. Information Assurance Strategy
- d. Registration of Mission Critical and Mission Essential Information Systems Support Document
- e. Spectrum Certification Compliance Support Document
- f. Information Support Plan
- g. Joint Interoperability Test Certification Support Document
- h. Program Protection Plan (PPP)

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C.3.4 The Contractor shall attend and provide program status to four Family of Light-Armed Vehicle (FOLAV) T&E Working-Integrated Planning Team (WIPT) meetings, occurring on a quarterly basis starting in February 2013. The Contractor shall provide a Trip Report in accordance with CDRL A004.

C.4 System Safety Engineering Services.

C.4.1 The Contractor shall attend, as Technical Advisor, the System Safety Working Group (SSWG) meetings at Warren, MI, Quantico, VA, or other designated facilities, held for 1 day each. The Contractor shall provide a Trip Report in accordance with CDRL A004.

C.4.2 The Contractor shall provide an analysis and recommendations to the System Safety Engineering effort for the LAV- ATM program during testing and following the completion of C.3.3. The Contractor shall identify, evaluate, and recommend opportunities to eliminate or reduce hazards and safety risks, and submit a Safety Issues and Concerns report in accordance with CDRL A002.

C.4.3 The Contractor shall review and comment on the system safety contract data deliverables (CDRLs) provided by the Government. This shall include the System Safety Program Plan, Safety Assessment Report, System Safety Hazard Analysis Report, Operational and Support Hazard Analysis Report, Health Hazard Assessment Report, Hazardous Material Management Program and Pollution Prevention Report, and the Environmental Assessment. The Contractor shall provide a Safety Technical Review Report in accordance with CDRL A002.

C.5 Meetings.

C.5.1 Start of Work Meeting. The Contractor shall conduct a start of work meeting no later than fourteen (14) calendar days after contract award. This start of work meeting shall be conducted as a teleconference. The Contractor shall provide Meeting Minutes and Action Items in accordance with Contract Data Requirements List CDRL A001.

C.5.2 Weekly LAV-ATM Teleconferences. The Contractor shall participate in weekly LAV-ATM team teleconferences. The Contractor shall provide Meeting Minutes and Action Items in accordance with Contract Data Requirements List CDRL A001

C.6 Government Furnished Information (GFI). Reference Attachment 0001.

C.7 Contracting Officers Representative (COR). The COR is an individual designated in accordance with DFARS 201.602-2 and is authorized in writing by the contracting officer to perform specific technical functions. The contracting officer has designated Karianne Villerot as the Contracting Officers Representative (COR) for this contract. The Contractor will receive a copy of the written designation after contract award that will specify the extent of the CORs authority to act on behalf of the contracting officer. The COR is not authorized to make any commitments or changes that will affect price, quantity, delivery or any other term or condition of this contract. The COR is authorized to appoint Functional Technical Representatives under this contract. The contractor will receive a copy of the written FTR designation after COR appointment has been made.

\*\*\* END OF NARRATIVE C0001 \*\*\*

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## SECTION E - INSPECTION AND ACCEPTANCE

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

<http://farsite.hill.af.mil/VFFARA.HTM> or <http://farsite.hill.af.mil/VDFDARA.HTM> or <http://farsite.hill.af.mil/VFAFARA.HTM>

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

|     | <u>Regulatory Cite</u>   | <u>Title</u>                                  | <u>Date</u> |
|-----|--------------------------|---|-------------|
| E-1 | 52.246-4                 | INSPECTION OF SERVICES--FIXED-PRICE           | AUG/1996    |
| E-2 | (52.246-4009)<br>(TACOM) | INSPECTION AND ACCEPTANCE POINTS: DESTINATION | FEB/1995    |

Inspection and acceptance of supplies offered under this purchase order shall take place as specified here. Inspection: DESTINATION.  
Acceptance: DESTINATION.

[End of Clause]

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## SECTION F - DELIVERIES OR PERFORMANCE

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

<http://farsite.hill.af.mil/VFFARA.HTM> or <http://farsite.hill.af.mil/VDFARA.HTM> or <http://farsite.hill.af.mil/VFAFARA.HTM>

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

|     | <u>Regulatory Cite</u> | <u>Title</u>             | <u>Date</u> |
|-----|------------------------|--------------------------|-------------|
| F-1 | 52.242-15              | STOP-WORK ORDER          | AUG/1989    |
| F-2 | 52.242-17              | GOVERNMENT DELAY OF WORK | APR/1984    |
| F-3 | 52.247-34              | F.O.B. DESTINATION       | NOV/1991    |

## F.1 Period of Performance:

CLIN 0001: Base Year            4800 man hours  
CLIN 0002: Option (6 months)    2400 man hours

\*\*\* END OF NARRATIVE F0001 \*\*\*

|                           |  |                      |
|---------------------------|--|----------------------|
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SECTION G - CONTRACT ADMINISTRATION DATA

| <u>Regulatory Cite</u> | <u>Title</u> | <u>Date</u> |
|------------------------|--------------|-------------|
|------------------------|--------------|-------------|

|     |  |          |
|-----|--|----------|
| G-1 | 52.232-4087      PAYMENT UNDER WIDE AREA WORKFLOW (ACC WARREN) | AUG/2012 |
|-----|--|----------|

To obtain payment, WAWF requires the contractor to input/indicate the various DoDAAC (Department of Defense Activity Address Code) codes that apply to the acquisition. These codes can be found on the cover page of contracts/orders as described below.

The document type the contractor shall use is as follows:

- "Combo" is entered if the award is for supplies or supplies and services are being delivered.
- "2inl" is entered if the award is strictly for services being provided/delivered.

USE THE FOLLOWING CODES TO ROUTE YOUR INVOICES THROUGH WAWF:

- Your firms CAGE code (found in Block 15A of SF 33; Block 17a of SF 1449; Block 14 of SF 1442; Block 7 of SF 26)
- Issue and Admin DoDAAC Code (found in Block 7 of SF 33; Block 9 of SF 1449; Block 7 of SF 1442; Block 5 of SF 26)
- Ship-To DoDAAC Code (if deliverables are involved) (found in Section B of the contract where SF 33, SF 1442, or SF 26 is the cover page; Block 15 of SF 1449)
- Accept-By DoDAAC Code: If Inspection/Acceptance is Origin, use the Admin (DCMA)DoDAAC or the DoDAAC of the inspection/acceptance office if different than the Admin DoDAAC; if Destination, use the Ship-To DODAAC Code. If Accepted-By Other: enter the DoDAAC of the activity designated to perform acceptance.
- Payment DoDAAC Code. (found in Block 25 of SF 33; Block 18a of SF 1449; Block 27 of SF 1442; Block 12 of SF 26)

The paying office DoDAAC and mailing address is located on the first page of the award. To track the status of your invoice, click on the link, Pay status (myInvoice-External link) at the bottom of the left-hand menu.

If your paying office is Columbus, direct any payment-related questions to the Defense Finance Accounting Services (DFAS) Columbus at 1-888-756-4571. Please have your order number and invoice ready when calling about payment status. If your paying office is other than Columbus, contact your contract administrator for the customer service phone/fax numbers.

[End of Clause]

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## SECTION H - SPECIAL CONTRACT REQUIREMENTS

| <u>Regulatory Cite</u> | <u>Title</u>                                       | <u>Date</u> |
|------------------------|--|-------------|
| H-1                    | 52.204-4005 REQUIRED USE OF ELECTRONIC CONTRACTING | AUG/2012    |

(a) All contract awards, modifications and delivery orders issued by Army Contracting Command - Warren (DTA) will be issued electronically. The contractor has the option to receive these actions either via the Worldwide Web (WWW) or Electronic Data Interchange (EDI). Many provisions/clauses that appear "by reference," meaning only clause titles and regulation site are listed; their full texts can be found at the website <http://farsite.hill.af.mil/>

(b) In order to be eligible to receive an award under this solicitation, the successful offeror must be registered with the Department of Defense (DOD) System for Award Management (SAM). The SAM registration process may be done electronically at the World Wide Web (WWW) site: <https://www.sam.gov/portal/public/SAM>. (In order to be registered to use EDI, you must use the long form for registration. Certification information, including information on the EDI 838 TPP, must be furnished to the Contracting Officer within 60 calendar days after contract award to complete networking requirements within the Government.)

(c) Worldwide Web Distribution. The contractor will receive an electronic Notice of the Award, Modification, or Delivery Order via e-mail. If you choose the WWW option, you must download the file from the appropriate Army Contracting Command - Warren webpage:

Warren: [http://contracting.tacom.army.mil/CFDATA/AWARDS/AWARD\\_RPT01.cfm](http://contracting.tacom.army.mil/CFDATA/AWARDS/AWARD_RPT01.cfm)  
Rock Island - JMTC: <https://acquisition.army.mil/asfi/>  
Red River Army Depot: <https://acquisition.army.mil/asfi/>  
Anniston Army Depot: <https://acquisition.army.mil/asfi/>

(d) Electronic Data Interchange. If you choose to receive contract awards, modifications and delivery orders through EDI, they will be delivered electronically via the Federal Acquisition Network (FACNET). Federal Standard Version 3050 of Standard X12 from the American National Standards Institute (ANSI) will be used as the format for these electronic transactions.

(1) You must complete the EDI 838 Trading Partner Profile, and must agree (i) to subcontract with a DoD certified VAN or Value Added Service (VAS) provider, or (ii) to become DoD certified as a Value Added Network (VAN). The EDI 838 Training Partner Profile is contained in the basic SAM registration form and includes portions of the registration form which are titled "Optional".

(2) You must select a VAN from the official DoD approved list. DoD Certified VANs are listed at <http://www.acq.osd.mil/dpap/ebiz/VANs.htm>. If your VAN is later removed from the official list, or if you voluntarily drop your initially selected VAN, then you must switch to a VAN that remains on the official DoD approved list. You must maintain an active account on a DoD approved VAN for the entire duration of the contract, beginning no later than the 60th day after award.

(e) Unless otherwise specified elsewhere in the contract, all data items you are required to provide under this contract must be submitted electronically. Please go to the following webpage for detailed information about submitting your offer electronically: <http://contracting.tacom.army.mil/acqinfo/ebidnotice.htm>

(f) Additional information can be obtained by sending a message to: [usarmy.detroit.acc.mbx.wrn-web-page@mail.mil](mailto:usarmy.detroit.acc.mbx.wrn-web-page@mail.mil) or by calling (586) 282-7059.

**H.1 Options to Extend Services and the Term of the Contract:**

The Government may required continued performance of any services within the limits and at the rates specified in the contract. The 6 month option year may be exercised in one or more increments, or in total, by written notice to the Contractor no later than 60 days before the contract expires. The option exercise may increase the number of hours to be performed by no more than 2400 man hours for the 6 month option. The option exercise may also extend the period of performance, but in no more than 6 months beyond the expiration of the previous performance period.

H.2 The breakout for these hours are 4800 man hours for the Base year, and 2400 man hours for the 6 month Option.

\*\*\* END OF NARRATIVE H0001 \*\*\*

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## SECTION I - CONTRACT CLAUSES

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

<http://farsite.hill.af.mil/VFFARA.HTM> or <http://farsite.hill.af.mil/VDFARA.HTM> or <http://farsite.hill.af.mil/VFAFARA.HTM>

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

|      | <u>Regulatory Cite</u> | <u>Title</u>   | <u>Date</u> |
|------|------------------------|--|-------------|
| I-1  | 52.202-1               | DEFINITIONS  | JAN/2012    |
| I-2  | 52.203-3               | GRATUITIES   | APR/1984    |
| I-3  | 52.203-5               | COVENANT AGAINST CONTINGENT FEES   | APR/1984    |
| I-4  | 52.203-6               | RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT  | SEP/2006    |
| I-5  | 52.203-7               | ANTI-KICKBACK PROCEDURES   | OCT/2010    |
| I-6  | 52.203-8               | CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY   | JAN/1997    |
| I-7  | 52.203-10              | PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY   | JAN/1997    |
| I-8  | 52.203-12              | LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS   | OCT/2010    |
| I-9  | 52.203-16              | PREVENTING PERSONAL CONFLICTS OF INTEREST  | DEC/2011    |
| I-10 | 52.204-2               | SECURITY REQUIREMENTS  | AUG/1996    |
| I-11 | 52.204-2               | SECURITY REQUIREMENTS (AUG 1996) -- ALTERNATE I (APR 1984)   | APR/1984    |
| I-12 | 52.204-4               | PRINTED OR COPIED DOUBLE-SIDED ON POSTCONSUMER FIBER CONTENT PAPER   | MAY/2011    |
| I-13 | 52.204-9               | PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL   | JAN/2011    |
| I-14 | 52.204-10              | REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS   | AUG/2012    |
| I-15 | 52.209-6               | PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT | DEC/2010    |
| I-16 | 52.209-9               | UPDATES OF PUBLICLY AVAILABLE INFORMATION REGARDING RESPONSIBILITY MATTERS   | FEB/2012    |
| I-17 | 52.211-5               | MATERIAL REQUIREMENTS  | AUG/2000    |
| I-18 | 52.211-15              | DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS   | APR/2008    |
| I-19 | 52.215-2               | AUDIT AND RECORDS--NEGOTIATIONS  | OCT/2010    |
| I-20 | 52.215-8               | ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT   | OCT/1997    |
| I-21 | 52.215-10              | PRICE REDUCTION FOR DEFECTIVE CERTIFIED COST OR PRICING DATA   | AUG/2011    |
| I-22 | 52.215-12              | SUBCONTRACTOR CERTIFIED COST OR PRICING DATA   | OCT/2010    |
| I-23 | 52.215-14              | INTEGRITY OF UNIT PRICES (OCT 2010) -- ALTERNATE I (OCT 1997)  | OCT/1997    |
| I-24 | 52.219-8               | UTILIZATION OF SMALL BUSINESS CONCERNS   | JAN/2011    |
| I-25 | 52.222-1               | NOTICE TO THE GOVERNMENT OF LABOR DISPUTES   | FEB/1997    |
| I-26 | 52.222-19              | CHILD LABOR--COOPERATION WITH AUTHORITIES AND REMEDIES   | MAR/2012    |
| I-27 | 52.222-21              | PROHIBITION OF SEGREGATED FACILITIES   | FEB/1999    |
| I-28 | 52.222-26              | EQUAL OPPORTUNITY  | MAR/2007    |
| I-29 | 52.222-35              | EQUAL OPPORTUNITY FOR VETERANS   | SEP/2010    |
| I-30 | 52.222-36              | AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES   | OCT/2010    |
| I-31 | 52.222-37              | EMPLOYMENT REPORTS ON VETERANS   | SEP/2010    |
| I-32 | 52.222-40              | NOTIFICATION OF EMPLOYEE RIGHTS UNDER THE NATIONAL LABOR RELATIONS ACT   | DEC/2010    |
| I-33 | 52.222-50              | COMBATING TRAFFICKING IN PERSONS   | FEB/2009    |
| I-34 | 52.222-54              | EMPLOYMENT ELIGIBILITY VERIFICATION  | JUL/2012    |
| I-35 | 52.223-6               | DRUG-FREE WORKPLACE  | MAY/2001    |
| I-36 | 52.223-18              | ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING  | AUG/2011    |
| I-37 | 52.224-2               | PRIVACY ACT  | APR/1984    |
| I-38 | 52.225-13              | RESTRICTIONS ON CERTAIN FOREIGN PURCHASES  | JUN/2008    |
| I-39 | 52.227-1               | AUTHORIZATION AND CONSENT  | DEC/2007    |
| I-40 | 52.227-2               | NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT  | DEC/2007    |
| I-41 | 52.229-3               | FEDERAL, STATE, AND LOCAL TAXES  | APR/2003    |
| I-42 | 52.229-4               | FEDERAL, STATE, AND LOCAL TAXES (STATE AND LOCAL ADJUSTMENTS)  | APR/2003    |
| I-43 | 52.232-1               | PAYMENTS   | APR/1984    |
| I-44 | 52.232-2               | PAYMENTS UNDER FIXED-PRICE RESEARCH AND DEVELOPMENT CONTRACTS  | APR/1984    |
| I-45 | 52.232-8               | DISCOUNTS FOR PROMPT PAYMENT   | FEB/2002    |
| I-46 | 52.232-11              | EXTRAS   | APR/1984    |
| I-47 | 52.232-17              | INTEREST   | OCT/2010    |
| I-48 | 52.232-23              | ASSIGNMENT OF CLAIMS (JAN 1986) -- ALTERNATE I (APR 1984)  | APR/1984    |

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|-------|------------------------|---|-------------|
| I-49  | 52.232-25              | PROMPT PAYMENT  | OCT/2008    |
| I-50  | 52.232-33              | PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION   | OCT/2003    |
| I-51  | 52.233-1               | DISPUTES  | JUL/2002    |
| I-52  | 52.233-3               | PROTEST AFTER AWARD   | AUG/1996    |
| I-53  | 52.233-4               | APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM   | OCT/2004    |
| I-54  | 52.242-2               | PRODUCTION PROGRESS REPORTS   | APR/1991    |
| I-55  | 52.242-13              | BANKRUPTCY  | JUL/1995    |
| I-56  | 52.243-1               | CHANGES--FIXED PRICE (AUG 1987) -- ALTERNATE I (APR 1984)   | APR/1984    |
| I-57  | 52.244-5               | COMPETITION IN SUBCONTRACTING   | DEC/1996    |
| I-58  | 52.246-23              | LIMITATION OF LIABILITY   | FEB/1997    |
| I-59  | 52.247-63              | PREFERENCE FOR U.S.-FLAG AIR CARRIERS   | JUN/2003    |
| I-60  | 52.247-68              | REPORT OF SHIPMENT (REPSHIP)  | FEB/2006    |
| I-61  | 52.248-1               | VALUE ENGINEERING   | OCT/2010    |
| I-62  | 52.249-2               | TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)   | APR/2012    |
| I-63  | 52.249-8               | DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)  | APR/1984    |
| I-64  | 52.253-1               | COMPUTER GENERATED FORMS  | JAN/1991    |
| I-65  | 252.201-7000           | CONTRACTING OFFICER'S REPRESENTATIVE  | DEC/1991    |
| I-66  | 252.203-7000           | REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS   | SEP/2011    |
| I-67  | 252.203-7001           | PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES                                | DEC/2008    |
| I-68  | 252.203-7002           | REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS   | JAN/2009    |
| I-69  | 252.204-7000           | DISCLOSURE OF INFORMATION   | DEC/1991    |
| I-70  | 252.204-7003           | CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT  | APR/1992    |
| I-71  | 252.204-7005           | ORAL ATTESTATION OF SECURITY RESPONSIBILITIES   | NOV/2001    |
| I-72  | 252.204-7006           | BILLING INSTRUCTIONS  | OCT/2005    |
| I-73  | 252.204-7008           | EXPORT-CONTROLLED ITEMS   | APR/2010    |
| I-74  | 252.209-7004           | SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY                     | DEC/2006    |
| I-75  | 252.209-7009           | ORGANIZATIONAL CONFLICT OF INTEREST -- MAJOR DEFENSE ACQUISITION PROGRAM  | DEC/2010    |
| I-76  | 252.215-7000           | PRICING ADJUSTMENTS   | DEC/1991    |
| I-77  | 252.216-7004           | AWARD FEE REDUCTION OR DENIAL FOR JEOPARDIZING THE HEALTH OR SAFETY OF GOVERNMENT PERSONNEL                         | SEP/2011    |
| I-78  | 252.223-7004           | DRUG-FREE WORK FORCE  | SEP/1988    |
| I-79  | 252.225-7002           | QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS  | JUN/2012    |
| I-80  | 252.225-7012           | PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES   | JUN/2012    |
| I-81  | 252.225-7013           | DUTY-FREE ENTRY   | JUN/2012    |
| I-82  | 252.225-7015           | RESTRICTION ON ACQUISITION OF HAND OR MEASURING TOOLS   | JUN/2005    |
| I-83  | 252.225-7016           | RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS  | JUN/2011    |
| I-84  | 252.225-7033           | WAIVER OF UNITED KINGDOM LEVIES   | APR/2003    |
| I-85  | 252.226-7001           | UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS | SEP/2004    |
| I-86  | 252.227-7013           | RIGHTS IN TECHNICAL DATA--NONCOMMERCIAL ITEMS   | FEB/2012    |
| I-87  | 252.227-7014           | RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION                         | FEB/2012    |
| I-88  | 252.227-7015           | TECHNICAL DATA--COMMERCIAL ITEMS  | DEC/2011    |
| I-89  | 252.227-7016           | RIGHTS IN BID OR PROPOSAL INFORMATION   | JAN/2011    |
| I-90  | 252.227-7025           | LIMITATIONS ON THE USE OR DISCLOSURE OF GOVERNMENT-FURNISHED INFORMATION MARKED WITH RESTRICTIVE LEGENDS            | MAR/2011    |
| I-91  | 252.227-7027           | DEFERRED ORDERING OF TECHNICAL DATA OR COMPUTER SOFTWARE  | APR/1988    |
| I-92  | 252.227-7030           | TECHNICAL DATA--WITHHOLDING OF PAYMENT  | MAR/2000    |
| I-93  | 252.231-7000           | SUPPLEMENTAL COST PRINCIPLES  | DEC/1991    |
| I-94  | 252.232-7003           | ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS   | JUN/2012    |
| I-95  | 252.232-7010           | LEVIES ON CONTRACT PAYMENTS   | DEC/2006    |
| I-96  | 252.237-7010           | PROHIBITION ON INTERROGATION OF DETAINEES BY CONTRACTOR PERSONNEL   | NOV/2010    |
| I-97  | 252.239-7001           | INFORMATION ASSURANCE CONTRACTOR TRAINING AND CERTIFICATION   | JAN/2008    |
| I-98  | 252.243-7001           | PRICING OF CONTRACT MODIFICATIONS   | DEC/1991    |
| I-99  | 252.243-7002           | REQUESTS FOR EQUITABLE ADJUSTMENT   | MAR/1998    |
| I-100 | 252.244-7000           | SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS)   | JUN/2012    |
| I-101 | 252.247-7023           | TRANSPORTATION OF SUPPLIES BY SEA   | MAY/2002    |

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**Name of Offeror or Contractor:**

|       | <u>Regulatory Cite</u> | <u>Title</u>              | <u>Date</u> |
|-------|------------------------|---------------------------|-------------|
| I-102 | 52.217-8               | OPTION TO EXTEND SERVICES | NOV/1999    |

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within -60 days-.

(End of Clause)

|       |          |   |          |
|-------|----------|---|----------|
| I-103 | 52.217-9 | OPTION TO EXTEND THE TERM OF THE CONTRACT | MAR/2000 |
|-------|----------|---|----------|

(a) The Government may extend the term of this contract by written notice to the Contractor within-60 days-; 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 -6 months-.

(End of Clause)

|       |          |              |          |
|-------|----------|--------------|----------|
| I-104 | 52.244-2 | SUBCONTRACTS | OCT/2010 |
|-------|----------|--------------|----------|

(a) Definitions. As used in this clause

Approved purchasing system means a Contractors purchasing system that has been reviewed and approved in accordance with Part 44 of the Federal Acquisition Regulation (FAR)

Consent to subcontract means the Contracting Officers written consent for the Contractor to enter into a particular subcontract.

Subcontract means any contract, as defined in FAR Subpart 2.1, entered into by a subcontractor to furnish supplies or services for performance of the prime contract or a subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

(b) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (c) or (d) or this clause.

(c) If the contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that--

(1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or

(2) Is fixed-price and exceeds

(i) For a contract awarded by the Department of Defense, the Coast Guard, or the national Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or

(ii) For contracts awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated cost of the contract.

(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officers written consent before placing the following subcontracts: -1-

(e)(1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or modification thereof for which consent is required under paragraph (b), (c), or (d) of this clause, including the following information:

(i) A description of the supplies or services to be subcontracted.

(ii) Identification of the type of subcontract to be used.

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(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

(v) The subcontractors current, complete, and accurate certified cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.

(vi) The subcontractors Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.

(vii) A negotiation memorandum reflecting --

(A) The principal elements of the subcontract price negotiations;

(B) The most significant considerations controlling establishment of initial or revised prices;

(C) The reason certified cost or pricing data were or were not required;

(D) The extent, if any, to which the Contractor did not rely on the subcontractors certified cost or pricing data in determining the price objective and in negotiating the final price;

(E) The extent to which it was recognized in the negotiation that the subcontractors certified cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;

(F) The reasons for any significant difference between the Contractors price objective and the price negotiated; and

(G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.

(2) The Contractor is not required to notify the Contracting Officer in advance of entering into any subcontract for which consent is not required under paragraph (c), (d), or (e) or this clause.

(f) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractors purchasing system shall constitute a determination --

(1) Of the acceptability of any subcontract terms or conditions;

(2) Of the allowability of any cost under this contract; or

(3) To relieve the Contractor of any responsibility for performing this contract.

(g) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).

(h) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.

(i) The Government reserves the right to review the Contractors purchasing system as set forth in FAR Subpart 44.3.i

(j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations: -2-

I-105 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS

JUN/2012

(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).

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"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 Central Contractor Registration at \\*HYPERLINK "https://www.acquisition.gov" https://www.acquisition.gov; and

(2) Be registered to use WAWF at \\*HYPERLINK "https://wawf.eb.mil/" 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 \\*HYPERLINK "https://wawf.eb.mil/" 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).

-1-

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

-2-

(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       | -3-                        |
| Issue By DoDAAC           | -4-                        |
| Admin DoDAAC              | -5-                        |
| Inspect By DoDAAC         | -6-                        |
| Ship To Code              | -7-                        |
| Ship From Code            | -8-                        |
| Mark For Code             | -9-                        |
| Service Approver (DoDAAC) | -10-                       |
| Service Acceptor (DoDAAC) | -11-                       |
| Accept at Other DoDAAC    | -12-                       |
| LPO DoDAAC                | -13-                       |
| DCAA Auditor DoDAAC       | -14-                       |
| Other DoDAAC(s)           | -15-                       |

(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.

-16-

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(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.

-17-

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

(End of clause)

I-106 52.204-99 SYSTEM FOR AWARD MANAGEMENT REGISTRATION (DEVIATION 2012-00015) AUG/2012  
(DEV 2012-00015)

(a) Definitions. As used in this clause--

"Central Contractor Registration (CCR) database" means the retired primary Government repository for Contractor information required for the conduct of business with the Government.

"Commercial and Government Entity (CAGE) code means--

(1) A code assigned by the Defense Logistics Agency (DLA) Logistics Information Service to identify a commercial or Government entity; or

(2) A code assigned by a member of the North Atlantic Treaty Organization that DLA records and maintains in the CAGE master file. This type of code is known as an "NCAGE code."

"Data Universal Numbering System (DUNS) number" means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

"Data Universal Numbering System+4 (DUNS+4) number" means the DUNS number means the number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional SAM records for identifying alternative Electronic Funds Transfer (EFT) accounts (see the FAR at Subpart 32.11) for the same concern.

"Registered in the SAM database" means that--

(1) The Contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, into the SAM database;

(2) The Contractor's CAGE code is in the SAM database; and

(3) The Government has validated all mandatory data fields, to include validation of the Taxpayer Identification Number (TIN) with the Internal Revenue Service (IRS), and has marked the record "Active". The Contractor will be required to provide consent for TIN validation to the Government as a part of the SAM registration process.

"System for Award Management (SAM)" means the primary Government repository for prospective federal awardee information and the centralized Government system for certain contracting, grants, and other assistance related processes. It includes--

(1) Data collected from prospective federal awardees required for the conduct of business with the Government;

(2) Prospective contractor submitted annual representations and certifications in accordance with FAR Subpart 4.12; and

(3) The list of all parties suspended, proposed for debarment, debarred, declared ineligible, or excluded or disqualified under the nonprocurement common rule by agencies, Government corporations, or by the Government Accountability Office.

(b)(1) The Contractor shall be registered in the SAM database prior to submitting an invoice and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.

(2) The SAM registration shall be for the same name and address identified on the contract, with its associated CAGE code and DUNS or DUNS+4.

(3) If indicated by the Government during performance, registration in an alternate system may be required in lieu of SAM.

(c) If the Contractor does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.

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(1) A contractor may obtain a DUNS number--

(i) Via the internet at <http://fedgov.dnb.com/webform> or if the contractor does not have internet access, it may call Dun and Bradstreet at 1-866-705-5711 if located within the United States; or

(ii) If located outside the United States, by contacting the local Dun and Bradstreet office. The contractor should indicate that it is a contractor for a U.S. Government contract when contacting the local Dun and Bradstreet office.

(2) The Contractor should be prepared to provide the following information:

(i) Company legal business name.

(ii) Tradestyle, doing business, or other name by which your entity is commonly recognized.

(iii) Company physical street address, city, state and Zip Code.

(iv) Company mailing address, city, state and Zip Code (if separate from physical).

(v) Company telephone number.

(vi) Date the company was started.

(vii) Number of employees at your location.

(viii) Chief executive officer/key manager.

(ix) Line of business (industry).

(x) Company Headquarters name and address (reporting relationship within your entity).

(d) Reserved.

(e) Processing time for registration in SAM, which normally takes five business days, should be taken into consideration when registering. Contractors who are not already registered should consider applying for registration at least two weeks prior to invoicing.

(f) The Contractor is responsible for the accuracy and completeness of the data within the SAM database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the SAM database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the SAM database to ensure it is current, accurate and complete. Updating information in the SAM does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(g)(1)(i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in Subpart 42.12, the Contractor shall provide the responsible Contracting Officer sufficient documentation to support the legally changed name with a minimum of one business day's written notification of its intention to--

(A) Change the name in the SAM database;

(B) Comply with the requirements of subpart 42.12 of the FAR; and

(C) Agree in writing to the timeline and procedures specified by the responsible Contracting Officer.

(ii) If the Contractor fails to comply with the requirements of paragraph (g)(1)(i) of this clause, or fails to perform the agreement at paragraph (g)(1)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the SAM information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.

(2) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the SAM record to reflect an assignee for the purpose of assignment of claims (see FAR Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the SAM database. Information provided to the Contractor's SAM record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.

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(h) Contractors may obtain information on registration and annual confirmation requirements via the SAM accessed through <https://www.acquisition.gov> or by calling 866 -606-8220, or 334-206-7828 for international calls.

(End of Clause)

I-107

52.219-28

POST-AWARD SMALL BUSINESS PROGRAM REREPRESENTATION

APR/2012

(a) Definitions. As used in this clause--

"Long-term contract" means a contract of more than five years in duration, including options. However, the term does not include contracts that exceed five years in duration because the period of performance has been extended for a cumulative period not to exceed six months under the clause at 52.217-8, Option to Extend Services, or other appropriate authority.

"Small business concern" means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (c) of this clause. Such a concern is "not dominant in its field of operation" when it does not exercise a controlling or major influence on a national basis in a kind of business activity in which a number of business concerns are primarily engaged. In determining whether dominance exists, consideration shall be given to all appropriate factors, including volume of business, number of employees, financial resources, competitive status or position, ownership or control of materials, processes, patents, license agreements, facilities, sales territory, and nature of business activity.

(b) If the Contractor represented that it was a small business concern prior to award of this contract, the Contractor shall rerepresent its size status according to paragraph (e) of this clause or, if applicable, paragraph (g) of this clause, upon the occurrence of any of the following:

(1) Within 30 days after execution of a novation agreement or within 30 days after modification of the contract to include this clause, if the novation agreement was executed prior to inclusion of this clause in the contract.

(2) Within 30 days after a merger or acquisition that does not require a novation or within 30 days after modification of the contract to include this clause, if the merger or acquisition occurred prior to inclusion of this clause in the contract.

(3) For long-term contracts

(i) Within 60 to 120 days prior to the end of the fifth year of the contract; and

(ii) Within 60 to 120 days prior to the date specified in the contract for exercising any option thereafter.

(c) The Contractor shall rerepresent its size status in accordance with the size standard in effect at the time of this rerepresentation that corresponds to the North American Industry Classification System (NAICS) code assigned to this contract. The small business size standard corresponding to this NAICS code can be found at [\\*HYPERLINK "http://www.sba.gov/content/table-small-business-size-standards"](http://www.sba.gov/content/table-small-business-size-standards)<http://www.sba.gov/content/table-small-business-size-standards>

(d) The small business size standard for a Contractor providing a product which it does not manufacture itself, for a contract other than a construction or service contract, is 500 employees.

(e) Except as provided in paragraph (g) of this clause, the Contractor shall make the rerepresentation required by paragraph (b) of this clause by validating or updating all its representations in the Online Representations and Certifications Application and its data in the Central Contractor Registration, as necessary, to ensure that they reflect the Contractor's current status. The Contractor shall notify the contracting office in writing within the timeframes specified in paragraph (b) of this clause that the data have been validated or updated, and provide the date of the validation or update.

(f) If the Contractor represented that it was other than a small business concern prior to award of this contract, the Contractor may, but is not required to, take the actions required by paragraphs (e) or (g) of this clause.

(g) If the Contractor does not have representations and certifications in ORCA, or does not have a representation in ORCA for the NAICS code applicable to this contract, the Contractor is required to complete the following rerepresentation and submit it to the contracting office, along with the contract number and the date on which the rerepresentation was completed:

The Contractor represents that it [ ] is, [ ] is not a small business concern under NAICS Code \_\_\_\_\_ assigned to contract number \_\_\_\_\_. [Contractor to sign and date and insert authorized signer's name and title].

(End of clause)

|                           |  |                      |
|---------------------------|--|----------------------|
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**Name of Offeror or Contractor:**

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I-108            52.223-3            HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA            JAN/1997

(a) Hazardous material, as used in this clause, includes any material defined as hazardous under the latest version of Federal Standard No. 313 (including revisions adopted during the term of the contract).

(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.

| Material               | Identification No. |
|------------------------|--------------------|
| (If none, insert None) |                    |

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(c) This list must be updated during performance of the contract whenever the Contractor determines that any other material to be delivered under this contract is hazardous.

(d) The apparently successful offeror agrees to submit, for each item as required prior to award, a Material Safety Data Sheet, meeting the requirements of 29 CFR 1910.1200(g) and the latest version of Federal Standard No. 313, for all hazardous material identified in paragraph (b) of this clause. Data shall be submitted in accordance with Federal Standard No. 313, whether or not the apparently successful offeror is the actual manufacturer of these items. Failure to submit the Material Safety Data Sheet prior to award may result in the apparently successful offeror being considered nonresponsible and ineligible for award.

(e) If, after award, there is a change in the composition of the item(s) or a revision to Federal Standard No. 313, which renders incomplete or inaccurate the data submitted under paragraph (d) of this clause, the Contractor shall promptly notify the Contracting Officer and resubmit the data.

(f) Neither the requirements of this clause nor any act or failure to act by the Government shall relieve the Contractor of any responsibility or liability for the safety of Government, Contractor, or subcontractor personnel or property.

(g) Nothing contained in this clause shall relieve the Contractor from complying with applicable Federal, State, and local laws, codes, ordinances, and regulations (including the obtaining of licenses and permits) in connection with hazardous material.

(h) The Governments rights in data furnished under this contract with respect to hazardous material are as follows:

(1) To use, duplicate and disclose any data to which this clause is applicable. The purposes of this right are to --

(i) Apprise personnel of the hazards to which they may be exposed in using, handling, packaging, transporting, or disposing of hazardous materials;

(ii) Obtain medical treatment for those affected by the material; and

(iii) Have others use, duplicate, and disclose the data for the Government for these purposes.

(2) To use, duplicate, and disclose data furnished under this clause, in accordance with subparagraph (h)(1) of this clause, in precedence over any other clause of this contract providing for rights in data.

(3) The Government is not precluded from using similar or identical data acquired from other sources.

(End of Clause)

I-109            52.223-11            OZONE-DEPLETING SUBSTANCES            MAY/2001

(a) Definition. Ozone-depleting substance, as used in this clause, means any substance the Environmental Protection Agency designates in 40 CFR Part 82 as--

(1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or

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(2) Class II , including, but not limited to hydrochlorofluorocarbons.

(b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j (b), (c), and (d) and 40 CFR Part 82, Subpart E, as follows:

## Warning

Contains (or manufactured with, if applicable) \* \_\_\_\_\_, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.

\* The Contractor shall insert the name of the substance(s).

(End of Clause)

I-110            52.252-2            CLAUSES INCORPORATED BY REFERENCE            FEB/1998

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

<http://www.acq.osd.mil/dpap/dars/far.html> or <http://www.acq.osd.mil/dpap/dars/index.htm> or <http://farsite.hill.af.mil/VFAFARa.HTM>

(End of Clause)

I-111            52.252-6            AUTHORIZED DEVIATIONS IN CLAUSES            APR/1984

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of (DEVIATION) after the date of the clause.

(b) The use in this solicitation or contract of any DoD FAR SUPPLEMENT (48 CFR 2) clause with an authorized deviation is indicated by the addition of (DEVIATION) after the name of the regulation.

(End of Clause)

I-112            252.223-7001            HAZARD WARNING LABELS            DEC/1991

(a) Hazardous material, as used in this clause, is defined in the Hazardous Material Identification and Material Safety Data clause of this contract.

(b) The Contractor shall label the item package (unit container) of any hazardous material to be delivered under this contract in accordance with the Hazard Communication Standard (29 CFR 1910.1200 et seq). The Standard requires that the hazard warning label conform to the requirements of the standard unless the material is otherwise subject to the labeling requirements of one of the following statutes:

(1) Federal Insecticide, Fungicide and Rodenticide Act;

(2) Federal Food, Drug and Cosmetics Act;

(3) Consumer Product Safety Act;

(4) Federal Hazardous Substances Act; or

(5) Federal Alcohol Administration Act.

(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labeled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard

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**Name of Offeror or Contractor:**

Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.

|                                  |       |
|----------------------------------|-------|
| MATERIAL (If None, Insert None.) | ACT   |
| _____                            | _____ |
| _____                            | _____ |
| _____                            | _____ |

(d) The apparently successful Offeror agrees to submit, before award, a copy of the hazard warning label for all hazardous materials not listed in paragraph (c) of this clause. The Offeror shall submit the label with the Material Safety Data Sheet being furnished under the Hazardous Material Identification and Material Safety Data clause of this contract.

(e) The Contractor shall also comply with MIL-STD-129, Marking for Shipment and Storage (including revisions adopted during the term of this contract).

(End of clause)

I-113            52.204-4009            MANDATORY USE OF CONTRACTOR TO GOVERNMENT ELECTRONIC COMMUNICATION            MAR/2005

(a) All references in the contract to the submission of written documentation shall mean electronic submission. All electronic submissions shall be in the formats and media described in the website:

<http://contracting.tacom.army.mil/acqinfo/ebidnotice.htm>

(b) This shall include all written unclassified communications between the Government and the Contractor except contract awards and contract modifications which shall be posted on the internet. Return receipt shall be used if a commercial application is available. Classified information shall be handled in full accordance with the appropriate security requirements.

(c) In order to be contractually binding, all Government communications requiring a Contracting Officer signature must be sent from the Contracting Officer's e-mail address. The Contractor shall designate the personnel with signature authority who can contractually bind the contractor. All binding contractor communication shall be sent from this contractor e-mail address(es).

(d) Upon award, the Contractor shall provide the Contracting Officer with a list of e-mail addresses for all administrative and technical personnel assigned to this contract.

(e) Unless exempted by the Procuring Contracting Officer in writing, all unclassified written communication after contract award shall be transmitted electronically.

[End of Clause]

**CONTINUATION SHEET**

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**Name of Offeror or Contractor:**

SECTION J - LIST OF ATTACHMENTS

| <u>List of</u><br><u>Addenda</u> | <u>Title</u>                     | <u>Date</u> | <u>Number</u><br><u>of Pages</u> | <u>Transmitted By</u> |
|----------------------------------|----------------------------------|-------------|----------------------------------|-----------------------|
| Exhibit A                        | CONTRACT DATA REQUIREMENTS LIST  |             |                                  |                       |
| Attachment 0001                  | GOVERNMENT FURNISHED INFORMATION |             |                                  |                       |

|                           |   |                      |
|---------------------------|---|----------------------|
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**Name of Offeror or Contractor:**

SECTION K - REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS

This document incorporates one or more provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a provision may be accessed electronically at these addresses:

http://farsite.hill.af.mil/VFFARA.HTM or http://farsite.hill.af.mil/VDFARA.HTM or http://farsite.hill.af.mil/VFAFARA.HTM

If the provision requires additional or unique information, then that information is provided immediately after the provision title.

|     | <u>Regulatory Cite</u> | <u>Title</u>   | <u>Date</u> |
|-----|------------------------|--|-------------|
| K-1 | 52.225-20              | PROHIBITION ON CONDUCTING RESTRICTED BUSINESS OPERATIONS IN SUDAN--<br>CERTIFICATION | AUG/2009    |
| K-2 | 252.203-7005           | REPRESENTATION RELATING TO COMPENSATION OF FORMER DOD OFFICIALS                      | NOV/2011    |
| K-3 | 252.209-7002           | DISCLOSURE OF OWNERSHIP OR CONTROL BY A FOREIGN GOVERNMENT                           | JUN/2010    |
| K-4 | 252.227-7017           | IDENTIFICATION AND ASSERTION OF USE, RELEASE, OR DISCLOSURE<br>RESTRICTIONS          | JAN/2011    |
| K-5 | 252.227-7028           | TECHNICAL DATA OR COMPUTER SOFTWARE PREVIOUSLY DELIVERED TO THE<br>GOVERNMENT        | JUN/1995    |
| K-6 | 52.204-5               | WOMEN-OWNED BUSINESS (OTHER THAN SMALL BUSINESS)                                     | MAY/1999    |

(a) Definition. Women-owned business concern, as used in this provision, means a concern that is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of its stock is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

(b) Representation. [Complete only if the offeror is a women-owned business concern and has not represented itself as a small business concern in paragraph (b)(1) of FAR 52.219-1, Small Business Program Representation, of this solicitation.] The offeror represents that it [ ] is a women-owned business concern.

(End of Provision)

|     |          |  |          |
|-----|----------|--|----------|
| K-7 | 52.209-7 | INFORMATION REGARDING RESPONSIBILITY MATTERS | FEB/2012 |
|-----|----------|--|----------|

(a) Definitions. As used in this provision--

Administrative proceeding means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (e.g., Securities and Exchange Commission Administrative Proceedings, Civilian Board of Contract Appeals Proceedings, and Armed Services Board of Contract Appeals Proceedings). This includes administrative proceedings at the Federal and State level but only in connection with performance of a Federal contract or grant. It does not include agency actions such as contract audits, site visits, corrective plans, or inspection of deliverables.

Federal contracts and grants with total value greater than \$10,000,000 means--

(1) The total value of all current, active contracts and grants, including all priced options; and

(2) The total value of all current, active orders including all priced options under indefinite-delivery, indefinite-quantity, 8(a), or requirements contracts (including task and delivery and multiple-award Schedules).

Principal means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a division or business segment; and similar positions).

(b) The offeror [ ] has [ ] does not have current active Federal contracts and grants with total value greater than \$10,000,000.

(c) If the offeror checked "has" in paragraph (b) of this provision, the offeror represents, by submission of this offer, that the information it has entered in the Federal Awardee Performance and Integrity Information System (FAPIS) is current, accurate, and complete as of the date of submission of this offer with regard to the following information:

(1) Whether the offeror, and/or any of its principals, has or has not, within the last five years, in connection with the award to or performance by the offeror of a Federal contract or grant, been the subject of a proceeding, at the Federal or State level that resulted in any of the following dispositions:

|                           |  |                      |
|---------------------------|--|----------------------|
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**Name of Offeror or Contractor:**

(i) In a criminal proceeding, a conviction.

(ii) In a civil proceeding, a finding of fault and liability that results in the payment of a monetary fine, penalty, reimbursement, restitution, or damages of \$5,000 or more.

(iii) In an administrative proceeding, a finding of fault and liability that results in--

(A) The payment of a monetary fine or penalty of \$5,000 or more; or

(B) The payment of a reimbursement, restitution, or damages in excess of \$100,000.

(iv) In a criminal, civil, or administrative proceeding, a disposition of the matter by consent or compromise with an acknowledgment of fault by the Contractor if the proceeding could have led to any of the outcomes specified in paragraphs (c)(1)(i), (c)(1)(ii), or (c)(1)(iii) of this provision.

(2) If the offeror has been involved in the last five years in any of the occurrences listed in (c)(1) of this provision, whether the offeror has provided the requested information with regard to each occurrence.

(d) The offeror shall post the information in paragraphs (c)(1)(i) through (c)(1)(iv) of this provision in FAPIIS as required through maintaining an active registration in the Central Contractor Registration database via <https://www.acquisition.gov> (see 52.204-7).

Principal means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a division or business segment; and similar positions).

(End of provision)

K-8            52.230-7            PROPOSAL DISCLOSURE--COST ACCOUNTING PRACTICE CHANGES            APR/2005

The offeror shall check yes below if the contract award will result in a required or unilateral change in cost accounting practice, including unilateral changes requested to be desirable changes.

[ ] Yes [ ] No

If the offeror checked Yes above, the offeror shall--

(1) Prepare the price proposal in response to the solicitation using the changed practice for the period of performance for which the practice will be used; and

(2) Submit a description of the changed cost accounting practice to the Contracting Officer and the Cognizant Federal Agency Official as pricing support for the proposal.

(End of Provision)

K-9            252.209-7999            REPRESENTATION BY CORPORATIONS REGARDING AN UNPAID DELINQUENT TAX            JAN/2012  
(DEV 2012-            LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW (DEVIATION  
00004)            2012-00004)

(a) In accordance with sections 8124 and 8125 of Division A of the Consolidated Appropriations Act, 2012, (Pub. L. 112-74) none of the funds made available by that Act may be used to enter into a contract with any corporation that--

(1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless the agency has considered suspension or debarment of the corporation and made a determination that this further action is not necessary to protect the interests of the Government.

(2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless the agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.

(b) The Offeror represents that--

|                           |  |                      |
|---------------------------|--|----------------------|
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**Name of Offeror or Contractor:**

(1) It is  is not  a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability,

(2) It is  is not  a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

(End of provision)

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**Name of Offeror or Contractor:**

## SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

This document incorporates one or more provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a provision may be accessed electronically at these addresses:

<http://farsite.hill.af.mil/VFFARA.HTM> or <http://farsite.hill.af.mil/VDFARA.HTM> or <http://farsite.hill.af.mil/VFAFARA.HTM>

If the provision requires additional or unique information, then that information is provided immediately after the provision title.

|     | <u>Regulatory Cite</u> | <u>Title</u>  | <u>Date</u> |
|-----|------------------------|---|-------------|
| L-1 | 52.214-34              | SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE  | APR/1991    |
| L-2 | 52.214-35              | SUBMISSIONS OF OFFERS IN U.S. CURRENCY  | APR/1991    |
| L-3 | 52.215-16              | FACILITIES CAPITAL COST OF MONEY  | JUN/2003    |
| L-4 | 252.209-7008           | NOTICE OF PROHIBITION RELATING TO ORGANIZATIONAL CONFLICT OF INTEREST<br>-- MAJOR DEFENSE ACQUISITION PROGRAM | DEC/2010    |
| L-5 | 252.215-7008           | ONLY ONE OFFER  | JUN/2012    |
| L-6 | 52.211-14              | NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE, EMERGENCY<br>PREPAREDNESS, AND ENERGY PROGRAM USE             | APR/2008    |

Any contract awarded as a result of this solicitation will be [ ] DX rated order; [ X ] DO rated order; certified for national defense, emergency preparedness, and energy program use under the Defense Priorities and Allocations System (DPAS) (15 CFR 700), and the Contractor will be required to follow all of the requirements of this regulation.

(End of Provision)

|     |          |                  |          |
|-----|----------|------------------|----------|
| L-7 | 52.216-1 | TYPE OF CONTRACT | APR/1984 |
|-----|----------|------------------|----------|

The Government contemplates award of a -Firm Fixed Price Level of Effort - contract resulting from this solicitation.

(End of Provision)

|     |          |                    |          |
|-----|----------|--------------------|----------|
| L-8 | 52.233-2 | SERVICE OF PROTEST | SEP/2006 |
|-----|----------|--------------------|----------|

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the Government Accountability Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from: TACOM LCMC, ATTN: CCTA (Army Contracting Command Warren - Protest Coordinator, Mail Stop 315, 6501 E. 11 Mile Rd., Warren, MI 48397-5000.

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

(End of Provision)

|     |          |  |          |
|-----|----------|--|----------|
| L-9 | 52.211-1 | AVAILABILITY OF SPECIFICATIONS LISTED IN THE GSA INDEX OF FEDERAL<br>SPECIFICATIONS, STANDARDS AND COMMERCIAL ITEM DESCRIPTIONS, FPMR PART<br>101-29 | AUG/1998 |
|-----|----------|--|----------|

(a) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, and copies of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained for a fee by submitting a request to--

GSA Federal Supply Service  
Specifications Section, Suite 8100  
470 East L'Enfant Plaza SW  
Washington, DC 20407

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**Name of Offeror or Contractor:**

Telephone (202) 619-8925

Facsimile (202) 619-8978.

(b) If the General Services Administration, Department of Agriculture, or Department of Veterans Affairs issued this solicitation, a single copy of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained free of charge by submitting a request to the addressee in paragraph (a) of this provision. Additional copies will be issued for a fee.

(End of Provision)

L-10            52.211-2            AVAILABILITY OF SPECIFICATIONS, STANDARDS, AND DATA ITEM DESCRIPTIONS            JAN/2006  
LISTED IN THE ACQUISITION STREAMLINING AND STANDARDIZATION  
INFORMATION SYSTEM (ASSIST)

(a) Most unclassified Defense specifications and standards may be downloaded from the following ASSIST websites:

- (1) ASSIST (<http://assist.daps.dla.mil/>)
- (2) Quick Search (<http://assist.daps.dla.mil/quicksearch/>)
- (3) ASSISTdocs.com (<http://assistdocs.com>).

(b) Documents not available from ASSIST may be ordered from the Department of Defense Single Stock Point (DoDSSP) by

- (1) Using the ASSIST Shopping Wizard (<http://assist.daps.dla.mil/wizard/>);
- (2) Phoning the DoDSSP Customer Service Desk (215) 697-2197, Mon-Fri, 0730 to 1600 EST; or
- (3) Ordering from DoDSSP, Building 4, Section D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215) 697-2667/2179, Facsimile (215) 697-1462.

(End of Provision)

L-11            52.252-1            SOLICITATION PROVISIONS INCORPORATED BY REFERENCE            FEB/1998

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

<http://www.arnet.gov/far/> or <http://www.acq.osd.mil/dpap/dars/index.htm> or <http://farsite.hill.af.mil/VFAFARa.HTM>

L-12            52.252-5            AUTHORIZED DEVIATIONS IN PROVISIONS            APR/1984

(a) The use in this solicitation of any Federal Acquisition Regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of (DEVIATION) after the date of the provision.

(b) The use in this solicitation of any DoD FAR SUPPLEMENT (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of (DEVIATION) after the name of the regulation.

(End of clause)

L-13            52.215-20            REQUIREMENTS FOR INFORMATION OTHER THAN COST OR PRICING DATA, ALT. IV            OCT/1997  
dated Oct. 1997

- (a) Submission of cost or pricing data (defined in FAR 2.101) is not required. To determine reasonableness of the offered

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price(s), if the contracting officer determines it is necessary to obtain supporting information from the offeror, the contracting officer reserves the right to require the offeror to submit the information described in (b) below. If that information is inapplicable or inadequate for determining price reasonableness, the contracting officer reserves the right to require the offeror to submit the information described in (c) below.

(b) The offeror shall submit, at a minimum, information on prices at which the same item or similar items have previously been sold in the commercial market that is adequate for evaluating the reasonableness of the price for this acquisition. Such information may include --

(1) For catalog items, a copy of or identification of the catalog and its date, or the appropriate pages for the offered items, or a statement that the catalog is on file in the buying office to which the proposal is being submitted. Provide a copy of, or describe, current discount policies and price lists (published or unpublished), e.g., wholesale, original equipment manufacturer, or reseller. Also explain the basis of each offered price and its relationship to the established catalog price, including how the proposed price relates to the price of recent sales in quantities similar to the proposed quantities;

(2) For catalog, price list or other items, evidence of prices charged customers in the commercial market, under similar circumstances. This may include copies of contracts (or invoices) with commercial customers to document the prices charged.

(c) If the contracting officer determines this necessary, the offeror shall submit a breakdown of the elements of cost (material, labor, overheads, other direct costs, packaging, G&A, profit or fee, etc.) used in the development of (or to support) the proposed price. For each of these elements of cost, the contracting officer reserves the right to require the offeror to also provide enough supporting detail and/or rationale to enable the contracting officer to evaluate the reasonableness of the cost element.

(d) The electronic format and media for any information the offeror submits under this clause should meet the guidance in this Website:

<https://contracting.tacom.army.mil/acqinfo/ebidnotice.htm>

[End of clause]

L-14            52.215-4400            ARMY INFORMATION SYSTEMS (IS) SECURITY REQUIREMENT            JUL/2005

1. Contractor will comply with all Department of the Army Directives, AR 380-5, AR 380-67, AR 25-1, AR 25-2, AR 380-3, AR 380-10, Commander - US Army Garrison Michigan (USAG-M), Directorate of Information Management (DOIM) and Directorate Intelligence Security Division, memorandums, and numbered messages. All information systems (IS) require accreditation and certification and must be approved by the Designated Approval Authority (DAA). Approval is required prior to any IS connection to the network is accepted. Personnel requiring access to sensitive defense information, because of their duties in repairing or working on IS equipment or software, will be appropriately investigated based on the sensitivity of the Information Technology (IT) position held in accordance with AR 25-2. Before a technician can work on IT hardware/software, the background investigation must be initiated

a. The requesting agency/contractor should have a contract with USAG-M and an on-site Information Assurance Security Officers (IASO). The IASO shall be knowledgeable of AR 25-2 and other security requirements, and would be the person responsible for that agency/contractor.

b. If remote access to Garrison-Michigan networks, hereby known as Garrison-Michigan networks, is needed for this agency/contractor to monitor Garrison-Michigan networks unclassified network, the agency/contractor must use a National Security Agency approved method to encrypt this information if it is sent/received outside this Command. The use of a commercial Internet Service Provider mail account or ftp for receipt or storage of government information is prohibited. A Terminal Server Access Controller System (TSACS) Account must be established and used for government email and installed on a government machine.

2. The security measures below are consistent with Dept of the Army security policies and directives and are required to protect all associated Garrison-Michigan networks. The goal is to ensure the confidentiality, integrity, and availability of Dept of the Army automation assets and software and to reduce cracker, hacker, and malicious code attacks to the maximum extent possible.

a. In accordance with (IAW) AR 25-2, agency/contractor employees must be designated as IT I, IT II, or IT III positions. Personnel who require access to sensitive and/or classified defense information because of their duties with an IS will be appropriately investigated based on the sensitivity of the IT position held in accordance with AR 25-2. Before assumption of IT duties, an SF85P or SF86 must be completed and sent by your Facility Security Officer (FSO) direct to Defense Security Service for each individual requiring access. A copy of the SF85P or SF86 must be sent to AMSTA-CM-SC for review, who will summarize their findings and provide same to the USAG-M Designated Approving Authority (DAA) who can grant interim access to agency/contractor employees if the required investigation has been submitted by your FSO to Defense Security Service (DSS) and a EPSQ receipt is faxed to AMSTA-CM-SC at DSN 786-6362, or (586) 574-6362 - AND if there are no derogatory issues found. The SF85P or SF86 copies can be mailed to: CDR U.S. Army TACOM, 6501 E. 11 Mile Road, ATTN: AMSTA-CM-SC, Warren, MI 48397-5000. Contractor will be responsible for submitting their required security investigations to the Defense Investigative Service Clearance Office (DISCO). Upon request contractor will provide security investigation data to Directorate Intelligence Security Division, so their personnel can be incorporated into the Garrison-Michigan Security Clearance Roster.

**Name of Offeror or Contractor:**

b. Personnel assigned to IT-I positions must have completed an SF 85P and FP 258, have a favorable local review, and have initiated the (National Agency Check with Local Agency and Credit Checks (NACLIC), and proof of the initiation of the Single Scope Background Investigation, before access to a Department of the Army automation network and information can be granted.

c. Personnel assigned to IT-II & III positions must have completed a SF 85P and FP 258, have a favorable local review, and have initiated the (National Agency Check with Local Agency and Credit Checks (NACLIC).

d. All agency/contractor employees who have access to Garrison-Michigan IS must complete Computer User Information Awareness Training annually. Proof of completion will be retained by the IASO.

e. All agency/contractor employees who have access to Garrison-Michigan IS must each read and sign a copy of Acceptable Use Policy (AUP) annually. Proof of compliance will be retained by the IASO.

f. IAW Garrison-Michigan directives submit the required completed forms for all agency/contractor employees that require Garrison-Michigan network(s), and TSACS, access. The required forms are available in the Outlook Forms crib and are below as an attachment.

(1) New MGNET Account.

(2) Trusted System Application (TUA 12) with attachments.

(3) Contractor/Vendor Terminal Server Access Controller System (TSACS) Account and Password Request.

(4) An Accreditation and Certification process for each IS that operates within USAG-M must be reviewed by the Information Assurance Manager (IAM) and then forwarded to the DAA for final approval before connection is accepted.

e. IAW Dept of the Army Directives, AR 25-2, agency/contractor must have malicious code protection on their PC/s used to connect to the GARRISON-MICHIGAN networks. Malicious code protection must be monitored daily for updates and immediate implementation. USAG-M DOIM uses the most current version of Symantec Anti-virus software.

(1) Report any malicious code problems or thefts of equipment, software, or code to the USAG-M Network Operations Center (NOC) IASO. The IASO will forward automation security concerns to his/her supporting Information Assurance Manager (IAM).

f. Secure the computer equipment and information associated with this contract in a locked office or container, and locked building.

(1) Ensure only personnel designated to work on this contract have access to the computer equipment and information.

(2) Foreign Nationals must not have access to this equipment and information.

(3) Identify the physical security measures (i.e. locked office, locked buildings, building alarms etc.) in place to protect the contract-associated equipment and information at the agency/contractor location. Provide a short description and diagram.

g. DOIM Helpdesk, when issuing an agency/contractor e-mail accounts, will ensure that their names, when displayed, show they are contractors and not government employees.

h. Access for agency/contractor will be limited to the TWNET and servers directly related to their contract work.

i. Each agency/contractor employee associated with this contract must have a unique Department of the Army issued password and user ID. User IDs and Passwords will not be shared among employees.

j. Coordinate with USAG-M Directorate Of Information Management (DOIM) to ensure computers used by the agency/contractor are properly configured to work with TSACS and the TWNET.

l. On completion of the project/contract the agency/contractor will notify the USAG-M IASO, who will then notify the DOIM Information Assurance Team and DOIM Helpdesk, so all network, and TSACS access can be terminated.

3. POC for this action is Mr. Paul Gayan, IMNW-MIG-IMS, 586-574-5561.

( End of Clause )

(a) The Government often employs contractors as system administrators to operate and maintain Government computer systems. These systems include local area networks, web sites, databases, other electronic records, e-mail accounts, other electronic data transfer mechanisms and computer software. The employees of these contracted system administrators sign nondisclosure agreements obligating them not to reveal information contained in files, documents, computers or systems that they administer. However, unless such information is protected in some way, contracted system administrators do have the ability to access such information. For further information on security issues, see <http://contracting.tacom.army.mil/acqinfo/ebidnotice.htm>

(b) Potential contractors as well as any other parties are thus advised to take steps needed to prevent access by contracted system administrators to information submitted electronically to the Government. Absent such steps, it is assumed that contracted system administrators are permitted the capability to access the data. The access will be limited to that which is necessary for the contract system administrator to perform its duties for the Government. The access shall be subject to the condition that third party information is not to be revealed by the contracted system administrator.

[End of Provision]

**Name of Offeror or Contractor:**

L-16 52.215-4405 ACCESS TO THE DETROIT ARSENAL; IDENTIFYING CONTRACTOR EMPLOYEES; NON- NOV/2002  
DISCLOSURE STATEMENT

1. This requirement is only applicable to contractor employees working at, or visiting, Detroit Arsenal. The term "contractor employee" includes employees, agents, or representatives and all employees, agents or representatives of all subcontractors and suppliers.

2. (A) Badges/Passes: Contractor employees entering the Detroit Arsenal are responsible for obtaining, and then returning, security identification badges/passes and vehicle registration decals/passes. Badges are valid only for the date spans indicated, by the Government, on each badge application form (STA Form 15 or 4109).

(B) Obtaining Badges:

"PICTURE" badges (generally issued to longer term visitors):

Furnish the Requiring Office or Procuring Contracting Officer (PCO) with two (2) copies, fully completed (those sections for each applicant), and signed, of STA Form 15 for each applicant;

"NON-PICTURE" badges (generally issued to shorter term visitors):

Upon arriving at the Detroit Arsenal at the TACOM Public Safety Office, Bldg. 232, complete a STA Form 4109 for the specific short term visit in question.

(C) Returning Badges (to the TACOM Public Safety Office, Building 232).

--Return Non-picture badges upon its expiration date.

--Return Picture badges within (3) three business days of any of the following:

The access-expiration date specified on the STA Form 15

If the contract is terminated, the date of termination;

If a visiting contractor employee is released, the date of employee release.

--Failure to comply with the requirements of this paragraph 2C may

be grounds for withholding any funds due the contractor until completion of the requirement, notwithstanding any other clause or requirements in the contract. Failure to comply may also be taken into account by the Government in evaluating the contractor's past performance on future acquisitions .

(D) All contractor employees, while on the premises at TACOM Warren, shall continually wear the badge, which shall be visible at all times.

(E) The identification badge or pass issued to employees of the contractor is for his own use only. Misuse of the badge or pass, such as permitting others to use it will result in criminal charges under Title 18 USC 499 and 701, and barring the employee from the Detroit Arsenal property.

(F) If the contractor obtains a new or follow-on contract that again requires physical access to the Detroit Arsenal property, he shall obtain new badges for his employees, indicating the new or follow-on contract number. The security policies described in this clause apply to any contractor employee on base in connection with any contract with TACOM-Warren.

3. At the discretion of the Detroit Arsenal Commander, any individual known to have a criminal background involving violence may be denied access to the Detroit Arsenal. Fingerprinting of employees and any other procedure deemed necessary for the security of Detroit Arsenal may be required at the discretion of Detroit Arsenal Public Safety Office.

4. Any contractor employee attending meetings with Government employees within or outside the Detroit Arsenal boundaries, shall, at the beginning of the meeting, announce that he/she is a contractor employee. He/she must state the Contractor's name and address, and state the name of all other companies or persons that (a) currently employ him, or (b) that he currently represents. In addition, for the duration of the meetings, the contractor employee shall wear a second visible badge that displays the contractor's company name.

5. If a visiting contractor is working on a classified contract, his/her visit request, with security clearance information, must be approved by the Detroit Arsenal Industrial Security Specialist and be held on file the Detroit Arsenal Intelligence and Security Division. Government employees hosting meetings will verify that the contractor employees security clearance information is on file in the Detroit Arsenal Intelligence and Security Division prior to contractor access to classified information.

6. All contractor employees working on the U.S. Army installation, Detroit Arsenal, in the State of Michigan, in connection with this contract, shall conform to all applicable federal or state laws, and published rules and regulations of the Departments of Defense and Army. Also, they must comply with any existing applicable regulations promulgated by Detroit Arsenal. Additionally, all contractor employees working on classified contracts shall comply with the requirements of the National Industrial Security Program (NISPOM) and Army Regulation 380-5, Department of the Army Information Security Program.

**Name of Offeror or Contractor:**

7. Each contractor employee working at the Detroit Arsenal property under this contract shall sign a Non-disclosure Agreement on their company's letterhead prior to commencing work under the contract or obtaining the badges permitting access to the property. There will be one Non-disclosure Agreement for each employee. The Non-disclosure Agreement shall be in the format indicated below. A copy of the agreement will be made a part of the contract file.

FORMAT FOR  
NON-DISCLOSURE AGREEMENT

I, \_\_\_\_\_, an employee of \_\_\_\_\_, a Contractor providing support services/supplies to Detroit Arsenal or its tenants (hereinafter Detroit Arsenal), and likely to have access to nonpublic information (hereinafter RECIPIENT), under contract number \_\_\_\_\_, agree to and promise the following:

WHEREAS RECIPIENT is engaged in delivery support services to Detroit Arsenal under contract; and  
WHEREAS, It is the intention of Detroit Arsenal to protect and prevent unauthorized access to and disclosure of nonpublic information to anyone other than employees of the United States Government who have a need to know; and, **WH**EREAS, Detroit Arsenal acknowledges that RECIPIENT will from time to time have or require access to such nonpublic information in the course of delivering the contract services; and,

WHEREAS, RECIPIENT may be given or other have access to nonpublic information while providing such services; and,  
WHEREAS, "nonpublic information" includes, but is not limited to such information as:  
Proprietary information (e.g., information submitted by a contractor marked as proprietary. However please note: THIS NON-DISCLOSURE STATEMENT IS NOT SUFFICIENT TO ALLOW CONTRACTORS ACCESS TO ANOTHER CONTRACTORS PROPRIETARY INFORMATION. FOR THAT, A SEPARATE CONTRACTOR TO CONTRACTOR AGREEMENT IS REQUIRED.);  
Advanced procurement information (e.g., future requirements, statements of work, and acquisition strategies);  
Source selection information (SSI) (e.g., bids before made public, source selection plans, and rankings of proposals)(PLEASE NOTE: THIS AGREEMENT ALONE DOES NOT AUTHORIZE ACCESS TO SSI--ONLY PCO OR SOURCE SELECTION AUTHORITY CAN AUTHORIZE SUCH ACCESS.);  
Trade secrets and other confidential business information (e.g., confidential business information submitted by the contractor);  
Attorney work product;  
Information protected by the Privacy Act (e.g., social security numbers, home addresses and telephone numbers); and  
Other sensitive information that would not be released by Detroit Arsenal under the Freedom of Information Act (e.g., program, planning and budgeting system information);

NOW THEREFORE, RECIPIENT agrees to and promises as follows:

RECIPIENT shall not seek access to nonpublic information beyond what is required for the performance of the support services contract;

RECIPIENT will ensure that his or her status as a contractor employee is known when seeking access to and receiving such nonpublic information of Government employees;

As to any nonpublic information to which RECIPIENT has or is given access, RECIPIENT shall not use or disclose such information for any purpose other than providing the contract support services, and will not use or disclose the information to any unauthorized person or entity for personal, commercial, or any unauthorized purposes; and

If RECIPIENT becomes aware of any improper release or disclosure of such nonpublic information, RECIPIENT will advise the contracting officer in writing as soon as possible.

The RECIPIENT agrees to return any nonpublic information given to him or her pursuant to this agreement, including any transcriptions by RECIPIENT of nonpublic information to which RECIPIENT was given access, if not already destroyed, when RECIPIENT no longer performs work under the contract.

RECIPIENT understands that any unauthorized use, release or disclosure of nonpublic information in violation of this Agreement will subject the RECIPIENT and the RECIPIENT's employer to administrative, civil or criminal remedies as may be authorized by law.

RECIPIENT: \_\_\_\_\_ (signature)  
PRINTED NAME: \_\_\_\_\_  
TITLE: \_\_\_\_\_  
EMPLOYER: \_\_\_\_\_

[End of clause]

**CONTINUATION SHEET****Reference No. of Document Being Continued**

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PIIN/SIIN W56HZV-12-R-0549

MOD/AMD

**Name of Offeror or Contractor:**

## SECTION M - EVALUATION FACTORS FOR AWARD

This document incorporates one or more provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a provision may be accessed electronically at these addresses:

<http://farsite.hill.af.mil/VFFARA.HTM> or <http://farsite.hill.af.mil/VDFDARA.HTM> or <http://farsite.hill.af.mil/VFAFARA.HTM>

If the provision requires additional or unique information, then that information is provided immediately after the provision title.

|     | <u>Regulatory Cite</u> | <u>Title</u>  | <u>Date</u> |
|-----|------------------------|---|-------------|
| M-1 | 52.217-5               | EVALUATION OF OPTIONS                               | JUL/1990    |
| M-2 | 52.209-4011<br>(TACOM) | CONTRACTOR RESPONSIBILITY AND ELIGIBILITY FOR AWARD | JAN/2001    |

(a) We'll award a contract to the offeror that:

- (1) submits the lowest evaluated offer if award is based on price only, or the offer that provides the best value to the Government if factors in addition to price are identified elsewhere in this solicitation, and
- (2) submits a bid or proposal that meets all the material requirements of this solicitation, and
- (3) meets all the responsibility criteria at FAR 9.104.

(b) To make sure that you meet the responsibility criteria at FAR 9.104 we may:

- (1) arrange a visit to your plant and perform a preaward survey;
- (2) ask you to provide financial, technical, production, or managerial background information.

(c) If you don't provide us with the data we ask for within 7 days from the date you receive our request, or if you refuse to have us visit your facility, we may determine you nonresponsible.

(d) If we visit your facility, please make sure that you have current certified financial statements and other data relevant to your bid or proposal available for our team to review.

[End of Provision]

CONTRACT DATA REPORTING LIST (DD Form 1423)

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for retrieving instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract No. listed in Block E.

A. CONTRACT LINE ITEM NO.: 0003 D. SYSTEM/ITEM.....: LAV-ATM  
B. EXHIBIT.....: A E. CONTRACT NO.....: W56HZV-12-R-0549  
C. CATEGORY.....: TDP\_TM\_OTHER\_xx F. CONTRACTOR.....: Survive Engineering Company  
1. DATA ITEM NO.....: A001  
2. TITLE OF DATA ITEM....: Report, Record of Meeting Minutes and Action Items  
3. SUBTITLE.....: Agendas, Start of Work Meeting Minutes, and Action Items  
TIWGs/TRRs Meeting Minutes and Action Items  
4. AUTHORITY.....: DI-ADMIN-81505  
5. CONTRACT REFERENCES...: Scope of Work (SOW), Sections C.2.5, C.5.1, C.5.2  
6. REQUIRING OFFICE.....: PM-LAV/AMSTA-CSD-LAV 8. APP CODE.....: N/A  
7. DD250 REQ.....: LT 9. DIST. STATEMENT REQUIRED: D

10. FREQUENCY: As Requ 11. AS OF DATE: See BLK 16 12. DATE OF FIRST SUB: See BLK 16

13. DATE OF SUBS. SUB: See BLK 16

14. DISTRIBUTION: See BLK 16 A. ADDRESSES B. COPIES: DRAFT: FINAL: 1

15. TOTAL: AS REQ

16. REMARKS:

Blocks 12 and 13: Agendas will be distributed 7 days prior to all meetings. Start of Work Meeting Minutes and Action Items, TIWGs/TRRs Meeting Minutes and Action Items will be submitted 5 days after conducting each meeting or review.

Block 14: All Meeting Minutes and Action Items shall be submitted via e-mail to:

usarmy.detroit.tacom.mbx.lav-atm-cdrils@mail.mil

CONTRACT DATA REPORTING LIST (DD Form 1423)

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for retrieving instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract No. listed in Block E.

A. CONTRACT LINE ITEM NO.: 0003 D. SYSTEM/ITEM.....: LAV-ATM  
B. EXHIBIT.....: A E. CONTRACT NO.....: W56HZV-12-R-0549  
C. CATEGORY.....: TDP\_TM\_OTHER\_xx F. CONTRACTOR.....: Survive Engineering Company  
1. DATA ITEM NO.....: A002  
2. TITLE OF DATA ITEM....: Scientific and Technical Reports Summary  
3. SUBTITLE.....: DVT Test Monitor Report  
FD/SC Report  
FUE Summary Report  
Operational Test Plan Assessment Report  
Detailed Test Summary Report  
Risk Recon-Detailed Risk Report Assessment  
Safety Issues and Concerns Report  
Safety Technical Review Report

4. AUTHORITY.....: DI-MISC-80048, See BLK 16



Program Protection Plan (PPP)  
Information Support Plan

4. AUTHORITY.....: N/A  
5. CONTRACT REFERENCES...: Scope of Work (SOW), Sections C.2.7, C.3.1, C.3.3  
6. REQUIRING OFFICE.....: PM-LAV/AMSTA-CSD-LAV                      8. APP CODE.....: A  
7. DD250 REQ.....: LT    9. DIST. STATEMENT REQUIRED: D

10. FREQUENCY: As Req            11. AS OF DATE: See BLK 16            12. DATE OF FIRST SUB: See BLK 16  
13. DATE OF SUBS. SUB: See BLK 16  
14. DISTRIBUTION: See BLK 16            A. ADDRESSES            B. COPIES:            DRAFT:            FINAL: 1  
TOTAL: AS REQ

15.

16. REMARKS:

Block 12: Initial submission of each deliverable is identified below:

- \b7 Test & Evaluation Master Plan (TEMP): 60 days prior to conclusion of contract performance
- \b7 Requirements Traceability Matrix (RTM): 14 days prior to DT and OT TRR.
- \b7 System Engineering Plans: 90 days prior to the end of contract Period of Performance.
- \b7 Clinger Cohen Act Compliance Support Document: 120 days prior to the end of contract Period of Performance.
- \b7 Information Assurance Strategy: 120 days prior to the end of contract Period of Performance.
- \b7 Registration of Mission Critical and Mission Essential: 90 days prior to the end of contract Period of Performance
- \b7 Information Systems Support Document: 90 days prior to the end of contract Period of Performance
- \b7 Spectrum Certification Compliance Support Document: 120 days prior to the end of contract Period of Performance
- \b7 Information Support Plan: 60 days prior to conclusion of contract performance.
- \b7 Joint Interoperability Test Certification Support Document: 90 days prior to the end of contract Period of Performance
- \b7 Program Protection Plan (PPP): 180 days prior to the end of contract Period of Performance.

The government shall have 14 days to provide comments, on all the above deliverables, the contractor shall incorporate those comments and provide a resubmission within 7 days of receipt of Government comments.

Block 13: Subsequent submission of each deliverable is identified below:

- \b7 Test & Evaluation Master Plan (TEMP): N/A
- \b7 Requirements Traceability Matrix (RTM): Updates proposed by the contractor at any time.
- a. \\*. System Engineering Plans: At the conclusion of the option period.
  - b. Clinger Cohen Act Compliance Support Document: At the conclusion of the option period\
  - c. Information Assurance Strategy: At the conclusion of the option period
  - d. Registration of Mission Critical and Mission Essential: At the conclusion of the option period
  - e. Spectrum Certification Compliance Support Document: At the conclusion of the option period
  - f. Information Support Plan: At the conclusion of the option period
  - g. Joint Interoperability Test Certification Support Document: At the conclusion of the option period
  - h. Program Protection Plan (PPP): At the conclusion of the option period
- \b7 All Final documents above (a-h) shall be submitted no later than 30 days prior to the end of Contract Period of Performance.

Block 14: All deliveries shall be submitted via e-mail to [usarmy.detroit.tacom.mbx.lav-atm-cdr1s@mail.mil](mailto:usarmy.detroit.tacom.mbx.lav-atm-cdr1s@mail.mil)

including suggestions for reducing this burden, to Department of Defense, Washington, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract No. listed in Block E.

- A. CONTRACT LINE ITEM NO.: 0003 D. SYSTEM/ITEM.....: LAV-ATM  
B. EXHIBIT.....: A E. CONTRACT NO.....: W56HZV-12-R-0549  
C. CATEGORY.....: TDP\_TM\_OTHER\_xx F. CONTRACTOR.....: Survive Engineering Company
1. DATA ITEM NO.....: A004  
2. TITLE OF DATA ITEM....: Report, Record of Meeting Minutes  
3. SUBTITLE.....: Detailed Test Plan Summary Report Trip Report  
Test Witness Trip Report  
Test Incident Scoring Conference Trip Report  
FOLAV T&E WIPT Trip Report  
SSWG Trip Report
4. AUTHORITY.....: DI-ADMIN-81505  
5. CONTRACT REFERENCES...: Scope of Work (SOW), Sections C.2.4, C.2.8, C.2.10, C.3.4, C.4.1  
6. REQUIRING OFFICE.....: PM-LAV/AMSTA-CSD-LAV 8. APP CODE.....: N/A  
7. DD250 REQ.....: LT 9. DIST. STATEMENT REQUIRED: D  
10. FREQUENCY: As Req 11. AS OF DATE: See BLK 16 12. DATE OF FIRST SUB: See BLK 16  
13. DATE OF SUBS. SUB: See BLK 16  
14. DISTRIBUTION: See BLK 16 A. ADDRESSES B. COPIES: DRAFT: FINAL: 1  
15. TOTAL: AS REQ
16. REMARKS:  
Blocks 12 and 13: The contractor shall submit the Trip Reports Identified below 7 days after the completion of each trip:

\b7 Detailed Test Plan Summary Report Trip Report  
\b7 Test Witness Trip Report  
\b7 Test Incident Scoring Conference Trip Report  
\b7 FOLAV T&E WIPT Trip Report  
\b7 SSWG Trip Report

Block 14: All deliverables shall be submitted via e-mail to [usarmy.detroit.tacom.mbx.lav-atm-cdr1s@mail.mil](mailto:usarmy.detroit.tacom.mbx.lav-atm-cdr1s@mail.mil)

Government Furnished Information (GFI). All GFI shall be provided to the contractor NLT 10 calendar days after the start of work meeting. The following is required:

- a. Design Verification Test (DVT) Plan
- b. Failure Definition and Score Criteria
- c. Risk Recon-Detailed Risk Reports
- d. System Engineering Plans
- e. Clinger Cohen Act Compliance Support Document
- f. Information Assurance Strategy
- g. Registration of Mission Critical and Mission Essential Information Systems Support Document
- h. Spectrum Certification Compliance Support Document Information Support Plan
- i. Joint Interoperability Test Certification Support Document
- j. Program Protection Plan (PPP)
- k. Test Evaluation Master Plan (TEMP)
- l. System Safety Working Group Charter (SSWG) Charter
- m. Requirements Traceability Matrix (RTM)
- n. Purchase Descriptions/Performance Specifications
- o. Integrated Master Schedule
- p. System Safety Program Plans
- q. System Safety CDRLs
- r. Safety Assessment Report
- s. System Safety Hazard Analysis Report
- t. Operational and Support Hazard Analysis Report
- u. Health Hazard Assessment Report
- v. Hazardous Material Management Program Plan
- w. Pollution Prevention Report
- x. Environmental Assessment
- y. W56HZV-12-C-0046, Attachments, and Contract Modifications