

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number SEE SCHEDULE		Page 1 Of 21					
2. Contract No. W56HZV-11-A-AA04		3. Award/Effective Date 2013SEP22		4. Order Number 0002		5. Solicitation Number		6. Solicitation Issue Date			
7. For Solicitation Information Call:		A. Name MIRA PATEL			B. Telephone Number (No Collect Calls) (586)282-9608		8. Offer Due Date/Local Time				
9. Issued By U.S. ARMY CONTRACTING COMMAND WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL			Code W56HZV	10. This Acquisition is			<input type="checkbox"/> Unrestricted OR <input type="checkbox"/> Set Aside: % For:				
Email: MIRA.PATEL@US.ARMY.MIL				<input type="checkbox"/> Small Business			<input type="checkbox"/> Women-Owned Small Business (WOSB) Eligible Under the Women-Owned Small Business Program				
				<input type="checkbox"/> Hubzone Small Business			<input type="checkbox"/> Economically Disadvantaged Women-Owned Small Business (EDWOSB)				
				<input type="checkbox"/> Service-Disabled Veteran-Owned Small Business			NAICS: 541712				
				<input type="checkbox"/> 8(A)			Size Standard:				
11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule		12. Discount Terms		<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (15 CFR 700)			13b. Rating DOA4				
14. Method Of Solicitation			<input type="checkbox"/> RFQ			<input type="checkbox"/> IFB			<input type="checkbox"/> RFP		
15. Deliver To SEE SCHEDULE			Code	16. Administered By DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO, FL 32803-3726			Code S1002A				
Telephone No.				17a. Contractor/Offeror TOLLIVER GROUP, INC., THE 1742 WILLA CIR WINTER PARK, FL 32792-6310			Code HQ0338				
17a. Contractor/Offeror TOLLIVER GROUP, INC., THE 1742 WILLA CIR WINTER PARK, FL 32792-6310			Code 38CH2	Facility	18a. Payment Will Be Made By DFAS-COLUMBUS CENTER SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264 1-800-756-4571 FAX 614-693-2224			Code HQ0338			
Telephone No.				18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum							
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer											
19. Item No.	20. Schedule Of Supplies/Services				21. Quantity	22. Unit	23. Unit Price		24. Amount		
	SEE SCHEDULE										
	(Use Reverse and/or Attach Additional Sheets As Necessary)										
25. Accounting And Appropriation Data SEE CONTRACT ADMINISTRATION DATA						26. Total Award Amount (For Govt. Use Only) \$273,924.10					
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.					
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.					
<input checked="" type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return 2 Copies To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified.						<input type="checkbox"/> 29. Award Of Contract: Ref. Offer Dated. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:					
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer) /SIGNED/							
30b. Name And Title Of Signer (Type Or Print)			30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) BENJAMIN MCMARTIN BENJAMIN.MCMARTIN@US.ARMY.MIL (586)282-9751			31c. Date Signed 2013SEP22			

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

Received Inspected Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative			
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative			
			32g. E-Mail of Authorized Government Representative			
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment		37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		
38. S/R Account No.	39. S/R Voucher Number	40. Paid By				
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)			
41b. Signature And Title Of Certifying Officer		41c. Date	42b. Received At (Location)			
		42c. Date Rec'd (YY/MM/DD)	42d. Total Containers			

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 21**

PIIN/SIIN W56HZV-11-A-AA04/0002

MOD/AMD

Name of Offeror or Contractor: TOLLIVER GROUP, INC., THE

SUPPLEMENTAL INFORMATION

Buyer Name: MIRA PATEL
 Buyer Office Symbol/Telephone Number: CCTA-ASM-A/(586)282-9608
 Type of Contract: Firm Fixed Price
 Kind of Contract: Service Contracts
 Type of Business: Other Small Business Performing in U.S.
 Surveillance Criticality Designator: C
 Weapon System: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

CONTRACT: W56HZV-11-A-AA04
 TASK ORDER: 0002

PROGRAM: Inland Petroleum Distribution Systems (IPDS)

PRIOR AMOUNT OBLIGATED: \$ 0.00
 AMOUNT OBLIGATED THIS ACTION: \$ 273,924.10

 TOTAL AMOUNT OBLIGATED: \$ 273,924.10

1. The U.S. Army Contracting Command - Warren (ACC-WRN) is hereby issuing Task Order 0002 under the Prime BPA number, W56HZV-11-A-AA04 for engineering and logistics services required to maintain the IPDS supplies in deployable condition. This award is issued as a Firm Fixed Price (FFP) task order.

2. This task order is for six (6) months. The Period of Performance (POP) for this task order is as follows:

Date of Award through 25 March 2014

3. The costs for this effort are provided below per cost element:

Labor \$ 233,704.10
 ODC \$ 1,650.00
 Travel \$ 38,570.00

 Total: \$ 273,924.10

4. The following Contract Line Item Numbers (CLINs) are hereby established:

CLIN 0001AA is established as a Firm Fixed Price Labor CLIN in the amount of \$233,704.10. (PRON: EH33W022EH)
 CLIN 0001AB is established as an ODC CLIN with the ceiling amount of \$1,650.00. (PRON: EH33W022EH)
 CLIN 0001AC is established as a Travel CLIN with the ceiling amount of \$35,500.00. (PRON: EH33W022EH)
 CLIN 0001AD is established as a No Cost CLIN for Manpower Reporting.

5. This task order is fully funded in the amount of \$273,924.10. Funding is distributed as follows:

CLIN	TITLE	PRON	PREVIOUS AMT	INCREASE AMT	CUM. AMT
0001AA	Labor	EH33W022EH	\$ 0.00	\$ 233,704.10	\$ 233,704.10
0001AB	ODC	EH33W022EH	\$ 0.00	\$ 1,650.00	\$ 1,650.00
0001AC	Travel	EH33W022EH	\$ 0.00	\$ 38,570.00	\$ 38,570.00
TOTAL			\$ 0.00	\$ 273,924.10	\$ 273,924.10

6. The attachments are as follows:

- a. Attachment 0001 - Quality Assurance Surveillance Plan (QASP)
- b. Attachment 0002 - Contract Data Requirements List (CDRLs)

7. The COR that has been appointed on this task order is listed below:

Name: John C. Page
 Email: john.c.page.civ@mail.mil

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 21****PIIN/SIIN** W56HZV-11-A-AA04/0002**MOD/AMD****Name of Offeror or Contractor:** TOLLIVER GROUP, INC., THE

Phone #: 586-282-3313

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

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Name of Offeror or Contractor: TOLLIVER GROUP, INC., THE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																
0001	SUPPLIES OR SERVICES AND PRICES/COSTS IPDS LOG TECHNICAL SUPPORT <u>LABOR</u> The contractor shall provide the labor necessary to fully perform the scope of work as described in Section C. (End of narrative A001)																																																																																				
0001AA	<u>LABOR</u> GENERIC NAME DESCRIPTION: IPDS LOG TECHNICAL SUPPORT CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH33W022EH PRON AMD: 01 ACRN: AA AMS CD: 21203100000 RECOVERY ACT <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> <table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">DLVR SCH</td> <td style="width: 35%;"></td> <td style="width: 15%;">PERF COMPL</td> <td style="width: 35%;"></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> <td></td> </tr> <tr> <td>001</td> <td>1</td> <td>25-OCT-2013</td> <td></td> </tr> <tr> <td></td> <td>\$ 38,950.00</td> <td></td> <td></td> </tr> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> <td></td> </tr> <tr> <td>002</td> <td>1</td> <td>25-NOV-2013</td> <td></td> </tr> <tr> <td></td> <td>\$ 38,950.00</td> <td></td> <td></td> </tr> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> <td></td> </tr> <tr> <td>003</td> <td>1</td> <td>25-DEC-2013</td> <td></td> </tr> <tr> <td></td> <td>\$ 38,950.00</td> <td></td> <td></td> </tr> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> <td></td> </tr> <tr> <td>004</td> <td>1</td> <td>25-JAN-2014</td> <td></td> </tr> <tr> <td></td> <td>\$ 38,950.00</td> <td></td> <td></td> </tr> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> <td></td> </tr> <tr> <td>005</td> <td>1</td> <td>25-FEB-2014</td> <td></td> </tr> <tr> <td></td> <td>\$ 38,950.00</td> <td></td> <td></td> </tr> </table>	DLVR SCH		PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		001	1	25-OCT-2013			\$ 38,950.00			DLVR SCH		PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		002	1	25-NOV-2013			\$ 38,950.00			DLVR SCH		PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		003	1	25-DEC-2013			\$ 38,950.00			DLVR SCH		PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		004	1	25-JAN-2014			\$ 38,950.00			DLVR SCH		PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		005	1	25-FEB-2014			\$ 38,950.00			6	SV		\$ 233,704.10
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MOD/AMD

Name of Offeror or Contractor: TOLLIVER GROUP, INC., THE

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	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 Officers 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 logical access to a government computer network. This can be done by going to <http://www.us.army.mil> and register 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 firms 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 DoDs Contractor Verification System (CVS). The contractors 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 contractors 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 individuals 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 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 Inquires (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 or 866-738-3222.

(End of Statement of Work)

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Name of Offeror or Contractor: TOLLIVER GROUP, INC., THE

40-hour work week, and the place of performance shall be SIAD. The contractor shall provide additional personnel to update the IPDS, PPP&M and COSIS plans, and to prepare and conduct program reviews and briefings. The place of performance for these engineering services shall be at the contractors facilities.

C.2.3 RESET Actions for IPDS Stocks: The contractor shall prepare and submit a monthly RESET Status Report to the Government COR outlining the current status and progress being made on the IPDS RESET effort at SIAD (See CDRL A002). Elements of the report shall address as a minimum, but not limited to the following: a) IPDS RESET requirements; b) Dollars allocated vs. spent for equipment and material; c) Dollars allocated vs. spent for labor; d) IPDS configuration action, e) Shortages/problems areas with IPDS RESET and recommendations; f) All recommendations that increase productivity.

C.2.4 Technical Data Package Review: The contractor shall review IPDS technical data packages including drawings, packing lists, specifications, standards, purchase descriptions, and technical data lists. The Contractor shall provide guidance on the IPDS RESET configuration and recommend required changes to the IPDS configuration based on these reviews. The contractor shall also take into consideration the input from personnel working directly on IPDS equipment. The contractor shall submit a Technical Data Package Review report 360 days after contract award in accordance with CDRL A003.

C.2.5 Operational Project Stock Assets: The contractor shall monitor the IPDS Operational Project Stock (OPSTK) and complete actions required to maintain the assets in ready-for-issue condition (Condition Code A or B) for assets located at Sagami, Doha, and SIAD. The contractor shall submit an Operational Project Stock Assets report every six months to the Government COR (CDRL A004) for all actions concerning OPSTK assets located at Sagami, Doha, and SIAD. The report shall include the following: a) Operational Status and Condition of Equipment; b) Care of Supplies in Storage (COSIS) status and schedules; c) IPDS shortages and procurement actions to eliminate the shortages; d) Issues and problems relating to IPDS operational status and identification of areas where improvements are required; e) Ready-for-issue status.

C.2.6 Maintenance of the IPDS Assets: The contractor shall asses the current processes and procedures used to ensure that the IPDS materiel in storage is maintained in ready-for-use condition and properly preserved to minimize deterioration during storage. The assessment shall be done during regularly scheduled inspections of the IPDS assets located at Sagami, Doha and SIAD, and shall include recommendations to improve the current processes and procedures at each location. The contractor shall prepare and submit a quarterly Maintenance of IPDS Assets Report to the Government COR (See CDRL A005).

C.2.7 Technical Liaison Support: The contractor shall provide liaison visits to Sagami, Doha, and Qatar to assess IPDS pre-positioned assets. Travel requirements are identified in paragraph C.7.0 Travel.

C.2.8 IPDS RESET Database: The contractor shall develop and maintain an IPDS RESET Database. The data base shall contain at a minimum the following data: a) Components used in the IPDS RESET; b) Source of components, such as returns from Southwest Asia; c) Quantity required; d) Identify which container(s) that the item(s) will be inserted; e) On hand components. The contractor shall submit the IPDS RESET Database to the Government COR every 3 months (See CDRL A006).

C.2.9 IPDS OPSTK Database: The contractor shall develop and maintain an IPDS OPSTK database to track IPDS Operational Project Stock at Sagami, Doha, and SIAD. The data base shall provide at a minimum the following information: a) Condition of equipment; b) COSIS status and schedules; c) IPDS shortages and procurement action taken to eliminate the shortages; d) Issues and problems relating to IPDS OPSTOCK operational status and identification of areas where assistance is needed; e) Provide assistance in maintaining IPDS OPSTOCK maintained in ready-for-issue Condition Code A condition. The contractor shall deliver the OPSTOCK database to the Government COR every 6 months per CDRL A007.

C.2.10 Quarterly In-Process Review: The contractor shall conduct In Process Reviews (IPRs) that cover the effort required under paragraphs C.2.2 through C.2.9. The contractor shall prepare technical documentation, identify program implementation processes, and schedule dates for the IPRs. The IPRs shall include updates to the status of IPDS assets stored at Sagami, Doha, and SIAD. The contractor shall prepare a meeting agenda per CDRL A008 and submit it to the Government COR 5 days before the IPR for Government review and comment. The contractor shall submit meeting minutes to the Government COR in accordance with CDRL A001.

C.2.11 Update PPP&M Plan: The contractor shall update the IPDS Preservation, Packaging, Packing, and Marking (PPP&M) Plan. This effort requires the contractor to make an assessment of the PPP&M requirements, based on location, for the IPDS equipment stored at SIAD, Sagami, and Doha. The PPP&M requirements that are location-unique shall be addressed in the plan in three separate appendices, one designated for each location. The contractor shall coordinate this effort with the Government War Reserve Office and TARDEC engineering.

C.2.12 Update COSIS Plan: The contractor shall update the IPDS Care of Supplies in Storage (COSIS) Plan. The contractor shall provide input to existing COSIS plans for all three locations (SIAD, Doha & Sagami) that enhance the overall operation and operational readiness of the IPDS equipment. The COSIS requirements that are unique to each location shall be addressed in the plan in three separate appendices. The contractor shall coordinate this effort with the Government War Reserve Office and TARDEC engineering.

C.2.13 IPDS Operational Guide: The contractor shall prepare an IPDS Operational Guide. This guide shall include procedures for the development, emplacement, operational, and recovery of the IPDS. This document can be used by the soldier to successfully set up, operate, and recover the IPDS to execute the war time mission. The contractor shall deliver an initial draft of the COSIS plan to the

Name of Offeror or Contractor: TOLLIVER GROUP, INC., THE

Government COR 540 days after contract award per CDRL A011. The Government shall have 60 days to review the draft, and the Contractor shall have 60 days to incorporate the Governments comments.

C.2.14 Engineering Services: The contractor shall provide engineering services to prepare/update product drawings for the IPDS equipment to include the 200-foot suspension bridge. The contractor shall provided engineering services to prepare and update Commercial Item Descriptions and Military Specification for IPDS equipment; and provide expert guidance in the IPDS RESET configuration and reconfiguration of IPDS Assemblies not part of RESET. The product drawings shall be prepared in accordance with ANSI Y14.1, Y14.2, and Y14.5. Revised and new drawings shall be delivered in the latest version of CAD and in the latest revision of PDF format. The contractor shall deliver the drawings to the Government COR per CDRL A012.

C.3.0 Monthly Contractors Progress, Status, and Management Report:

The contractor shall electronically submit monthly status reports to the COR in Contractor format in accordance with CDRL A013. The report shall include a synopsis of contractor personnel activity for the previous month. These reports shall include maximum number of funds expended; funds remaining; detailed description of any travel or ODC charges during the reporting period (including amount expended for travel and amount remaining for travel); detailed description of the discrete individual task order status, action items, and responsible parties, outstanding issues or problems, work effort completed to date to include all required deliverables requested in the PWS, and a discussion of any potential cost overruns.

C.4.0 Place of performance:

Work performed under this task order shall be performed at both the contractors facility and at the Governments facilities located SIAD, in Herlong, California. The primary location of performance for one of the contractors personnel shall be at SIAD. Other work such as engineering design, preparation of drawings, revising PPP&M and COSIS manuals developing new manuals, conducting of design, configuration and sustainment reviews shall be at a location as determined by the contractor.

C.5.0 Government Furnished Property, Equipment, & Information:

The Government shall provide office space and office equipment to include a computer, printing and photo copying capabilities, LAN access, telephone, and necessary office supplies at the SIAD as a permanent location during the task order period of performance for one contractor personnel. The contractors personnel will be provided identification badges and other access to the Government websites as determined by local authorities. The contractor shall ensure that any and all uses of such Government facilities and equipment are directly related to the tasks specified in this task order.

C.6.0 Period of Performance:

The period of performance for this task order is for 6 months, with no options. The contractor is authorized to continue performing work, provided that,

- (a) In no event shall the Contractor continue performance beyond 25 March 2014.

C.7.0 Travel:

Contractor personnel may be required to travel in order to perform this task order. The Government COR must authorize all travel in advance. Authorized travel shall be payable as a direct cost and vouchers for reimbursement of travel must be included with the monthly invoice and approved by the COR prior to payment. There will be no reimbursement for local travel in and around contractors place of performance at SIAD (within 50 mile radius). The contractor shall provide a written certification, prior to travel, that sufficient funds are available on the travel CLIN to complete the travel. Air travel will be accomplished on regularly scheduled commercial flights in the most economical manner consistent with the successful accomplishment of the mission. Reimbursement for the cost of lodging and incidental expenses will be considered to be reasonable and allowable to the extent that costs submitted for reimbursement do not exceed the rates and amounts allowed by the Joint Travel Regulation as applies to civilian employees of the United States Government. A trip report (including dates, time and location of travel, a summary of the activities and an action item list is required (CDRL A014).

Travel under this task order is estimated as follows:

Site Visits and Inspections

From	To	Number of Trips	Duration
SIAD	TACOM, Warren, MI	2	5 days
SIAD	Fort Pickett/ Ft Lee, V	1	5 days
SIAD	JLOTS	1	10 days
SIAD	Sagami, Japan	1	15 days
SIAD	Qatar	1	60 days

Quarterly IPRs

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Name of Offeror or Contractor: TOLLIVER GROUP, INC., THE

Contractors Facilities SIAD	2	4 days
Contractors Facilities Ft Pickett, VA	1	4 days
Contractors Facilities TACOM, Warren MI	1	4 days

Start of Work Meeting and Program Reviews

Contractor Locations TACOM, Warren MI	3	4 days
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C.9.0 Security:

All Contractor personnel must maintain a favorable background investigation before accessing the TACOM databases and Local Area Network in accordance with Army Regulation AR 25-2 and AR 380-67. All information or data developed under this contract belongs to and is the property of the U.S. Government and shall be marked and handled as For Official Use Only (FOUO). The Contractor shall not release any information or data to third parties without the express written approval of the Procuring Contracting Officer. The Contractor shall have access to Government data for the accomplishment of work under this agreement. Contractors shall conform to all security requirements as specified in each TO and as detailed in the TO DD Form 254 (if required). A separate DD 254 is required for all Task Orders involving access to classified information. Internet site <http://www.classmgmt.com/> contains a complete booklet with instructions on how to prepare and submit a DD Form 254. Prior to starting work on the contract, DISCO must determine the eligibility of Contractor personnel and grant them access to the highest level of classified information covered by the contract (security clearance). Contact your Facility Security Officer (FSO) or the G2, TACOM LCMC for assistance in initiating action to receive a security clearance. Contact G2- TACOM LCMC at 4-6262 for assistance with the DD254.

C.10.0 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 John Page, as the contracting officers representative (COR) for this task order. The Contractor will receive a copy of the written designation after task order 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 task order. The COR is authorized to appoint Functional Technical Representatives under this task order. The contractor will receive a copy of the written FTR designation after COR appointment has been made. The contact information for the COR is:

Name: John Page
Office: AMSTA-LC-LESW
Phone: (586) 574-6571
Email: <mailto:john.c.page@us.army.mil>

C.11.0 Organizational Conflict of Interest:

As a condition of award of this task order, the contractors eligibility for future prime contract awards or subcontract awards may be restricted regarding any current or future PEO CS&CSS managed system acquisitions. The contractor agrees, as specified in paragraph (25) of the Omnibus III BPA and FAR Subpart 9.5, to outline the actions to be taken by the contractor during the performance of the task to avoid and mitigate any conflict of interest. The Contractor agrees that the Government or an authorized representative may, up to three years after acceptance of all programmatic documentation to be delivered under this task order, restrict the Contractors future participation in any resulting PEO, CS&CSS managed system acquisition action(s). If the Contractor demonstrates to the Contracting Officer that there may be a possible conflict of interest arising out of an existing contract, the Contracting Officer shall take the necessary action to delete that requirement from this task order.

C.12.0 Contractor Manpower Reporting (CMR):

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

- (1) Contracting Office, Contracting Officer, Contracting Officer's Technical Representative;
- (2) Contract number, including task and delivery order number;
- (3) Beginning and ending dates covered by reporting period;
- (4) Contractor name, address, phone number, e-mail address, identity of contractor employee entering data;
- (5) Estimated direct labor hours (including sub-contractors);

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(6) Estimated direct labor dollars paid this reporting period (including sub-contractors);

(7) Total payments (including sub-contractors);

(8) Predominant Federal Service Code (FSC) reflecting services provided by contractor (and separate predominant FSC for each sub-contractor if different);

(9) Estimated data collection cost;

(10) Organizational title associated with the Unit Identification Code (UIC) for the Army Requiring Activity (the Army Requiring Activity is responsible for providing the contractor with its UIC for the purposes of reporting this information);

(11) Locations where contractor and sub-contractors perform the work (specified by zip code in the United States and nearest city, country, when in an overseas location, using standardized nomenclature provided on website);

(12) Presence of deployment 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 estimated total cost (if any) incurred to comply with this reporting requirement. Reporting period will be the period of performance not to exceed 12 months ending September 30 of each government fiscal year and must be reported by 31 October of each calendar year.

*** END OF NARRATIVE C0001 ***

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Name of Offeror or Contractor: TOLLIVER GROUP, INC., THE

DELIVERIES OR PERFORMANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.242-15	STOP-WORK ORDER	AUG/1989
2	252.211-7007	REPORTING OF GOVERNMENT-FURNISHED PROPERTY	AUG/2012

DELIVERIES OR PERFORMANCE

The period of performance for this task order is six (6) months, with no options. The contractor is authorized to continue performing work

provided that-

(a) In no event shall the Contractor continue performance beyond 25 March 2014.

Base Period: Date of Award - 25 March 2014

*** END OF NARRATIVE F0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

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Name of Offeror or Contractor: TOLLIVER GROUP, INC., THE

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN		OBLIGATED <u>AMOUNT</u>
0001AA	EH33W022EH 21203100000	1	S.0008959.1.1	AA	\$	233,704.10
0001AB	EH33W022EH 21203100000	1	S.0008959.1.1	AA	\$	1,650.00
0001AC	EH33W022EH 21203100000	1	S.0008959.1.1	AA	\$	38,570.00
					TOTAL	\$ 273,924.10

ACRN	ACCOUNTING CLASSIFICATION				OBLIGATED <u>AMOUNT</u>
AA	021 201320132020	A60EE 212031VWR1	253E L034601637	S.0008959.1.1	021001 \$ 273,924.10
					TOTAL \$ 273,924.10

LINE	ACRN	EDI/SFIS	ACCOUNTING CLASSIFICATION			
0001AA	AA	021	201320132020	A60EE 212031VWR1	253E L034601637	S.0008959.1.1 021001
0001AB	AA	021	201320132020	A60EE 212031VWR1	253E L034601637	S.0008959.1.1 021001
0001AC	AA	021	201320132020	A60EE 212031VWR1	253E L034601637	S.0008959.1.1 021001

Regulatory Cite _____ Title _____ Date _____

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.
- "2in1" 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: 38CH2
 Issue DoDAAC Code: W56HZV
 Admin DoDAAC Code: W56HZV
 Ship-To DoDAAC Code: N/A
 Accept-By DoDAAC Code: S1002A
 Payment DoDAAC Code: HQ0338

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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Name of Offeror or Contractor: TOLLIVER GROUP, INC., THE

CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.204-9	PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL	JAN/2011
2	52.212-4	CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS	JUL/2013
3	52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES	JUN/2008
4	52.243-1	CHANGES--FIXED PRICE (AUG 1987) -- ALTERNATE III (APR 1984)	APR/1984
5	52.245-1	GOVERNMENT PROPERTY	APR/2012
6	52.245-9	USE AND CHARGES	APR/2012
7	252.203-7002	REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS	JAN/2009
8	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
9	52.212-5	TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS -- COMMERCIAL ITEMS (SEP 2013) -- ALTERNATE II (JUL 2013)	JUL/2013

\fprq1(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22U.S.C. 7104(g)).

--Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(2) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the contracting officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

x (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sep 2006), with Alternate I (Oct 1995)(41 U.S.C. 253g and 10 U.S.C. 2402).

___ (2) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

x (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (Jun 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

x (4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (Jul 2013) (Pub. L. 109-282) (31 U.S.C. 6101 note).

x (5) 52.204-11, American Recovery and Reinvestment Act -- Reporting Requirements (JUL 2010) (Pub. L. 111-5).

___ (6) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (Aug 2013) (31 U.S.C. 6101 note).

___ (7) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (Jul 2013) (41 U.S.C. 2313).

___ (8) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (MAY 2012) (section 740 of Division C of Public Law 111-117, section 743 of Division D of Public Law 111-8, and section 745 of Division D of Public Law 110-161)

___ (9) 52.219-3, Notice of Total HUBZone Set-Aside or Sole-Source Award (Nov 2011)(15 U.S.C. 657a).

___ (10) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 2011) (if the offeror elects to waive the preference, it shall so indicate in its offer)(15 U.S.C. 657a).

___ (11) [Reserved]

___ (12)(i) 52.219-6, Notice of Total Small Business Set-Aside (Nov 2011) (15 U.S.C. 644).

___ (ii) Alternate I (Nov 2011) of 52.219-6.

___ (iii) Alternate II (Nov 2011) of 52.219-6.

___ (13)(i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003)(15 U.S.C. 644).

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Name of Offeror or Contractor: TOLLIVER GROUP, INC., THE

- (ii) Alternate I (Oct 1995) of 52.219-7.
- (iii) Alternate II (Mar 2004) of 52.219-7.
- (14) 52.219-8, Utilization of Small Business Concerns (Jul 2013) (15 U.S.C. 637(d)(2) and (3)).
- (15)(i) 52.219-9, Small Business Subcontracting Plan (Jul 2013)(15 U.S.C. 637 (d)(4)).
- (ii) Alternate I (Oct 2001) of 52.219-9.
- (iii) Alternate II (Oct 2001) of 52.219-9.
- (iv) Alternate III (Jul 2010) of 52.219-9.
- (16) 52.219-13, Notice of Set-Aside of Orders (NOV 2011) (15 U.S.C. 644(r)).
- (17) 52.219-14, Limitations on Subcontracting (Nov 2011)(15 U.S.C. 637(a)(14)).
- (18) 52.219-16, Liquidated Damages--Subcontracting Plan (JAN 1999) (15 U.S.C. 637(d)(4)(F)(i)).
- (19)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Oct 2008)(10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).
- (ii) Alternate I (June 2003) of 52.219-23.
- (20) 52.219-25, Small Disadvantaged Business Participation ProgramDisadvantaged Status and Reporting (Jul 2013)(Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- (21) 52.219-26, Small Disadvantaged Business Participation ProgramIncentive Subcontracting (Oct 2000)(Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- (22) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (Nov 2011)(15 U.S.C. 657 f)
- (23) 52.219-28, Post Award Small Business Program Rerepresentation (Jul 2013)(15 U.S.C. 632(a)(2)).
- (24) 52.219-29 Notice of Total Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (Jul 2013) (15 U.S.C. 637(m)).
- (25) 52.219-30 Notice of Total Set-Aside for Women-Owned Small Business (WOSB) Concerns Eligible Under the WOSB Program (Jul 2013) (15 U.S.C. 637(m)).
- (26) 52.222-3, Convict Labor (June 2003)(E.O. 11755).
- (27) 52.222-19, Child LaborCooperation with Authorities and Remedies (Mar 2012) (E.O. 13126).
- (28) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).
- (29) 52.222-26, Equal Opportunity (Mar 2007)(E.O. 11246).
- (30) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sep 2010)(38 U.S.C. 4212).
- (31) 52.222-36, Affirmative Action for Workers with Disabilities (Oct 2010)(29 U.S.C. 793).
- (32) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sep 2010)(38 U.S.C. 4212).
- (33) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496).
- (34) 52.222-54, Employment Eligibility Verification (Jul 2012). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)
- (35)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

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___ (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

___ (36) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).

___ (37)(i) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (DEC 2007) (E.O. 13423).

___ (ii) Alternate I (DEC 2007) of 52.223-16.

x (38) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (AUG 2011) (E.O. 13513).

___ (39) 52.225-1, Buy American Act--Supplies (Feb 2009)(41 U.S.C. 10a-10d).

___ (40)(i) 52.225-3, Buy American Act Free Trade Agreements -- Israeli Trade Act (NOV 2012) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, Pub. L. 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, and 110-138).

___ (ii) Alternate I (MAR 2012) of 52.225-3.

___ (iii) Alternate II (MAR 2012) of 52.225-3.

___ (iv) Alternate III (NOV 2012) of 52.225-3.

___ (41) 52.225-5, Trade Agreements (SEP 2012) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

___ (42) 52.225-13, Restrictions on Certain Foreign Purchases (Jun 2008) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

___ (43) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

___ (44) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).

___ (45) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007)(42 U.S.C. 5150).

___ (46) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002)(41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

___ (47) 52.232-30, Installment Payments for Commercial Items (Oct 1995)(41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

x (48) 52.232-33, Payment by Electronic Funds Transfer -- Central Contractor Registration (Jul 2013)(31 U.S.C. 3332).

___ (49) 52.232-34, Payment by Electronic Funds Transfer -- Other Than Central Contractor Registration (Jul 2013)(31 U.S.C. 3332).

___ (50) 52.232-36, Payment by Third Party (Jul 2013)(31 U.S.C. 3332).

___ (51) 52.239-1, Privacy or Security Safeguards (Aug 1996)(5 U.S.C. 552a).

___ (52)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006)(46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).

___ (ii) Alternate I (Apr 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items:

___ (1) 52.222-41, Service Contract Act of 1965, (Nov 2007)(41 U.S.C. 351, et seq.).

___ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (May 1989)(29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

___ (3) 52.222-43, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Multiple Year and Option Contracts) (Nov 2006)(29 U.S.C.206 and 41 U.S.C. 351, et seq.).

___ (4) 52.222-44, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Feb 2002)(29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

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___ (5) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).

___ (6) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (Feb 2009) (41 U.S.C. 351, et seq.).

x (7) 52.222-17, Nondisplacement of Qualified Workers (JAN 2013) (E.O.13495).

___ (8) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (Mar 2009) (Pub. L. 110-247).

___ (9) 52.237-11, Accepting and Dispensing of \$1 Coin (Sep 2008) (31 U.S.C. 5112(p)(1)).

(d)(1) The Comptroller General of the United States, an appropriate Inspector General appointed under section 3 or 8G of the Inspector General Act of 1978 (5 U.S.C. App.), or an authorized representative of either of the foregoing officials shall have access to and right to

(i) Examine any of the Contractors or any subcontractors records that pertain to, and involve transactions relating to, this contract; and

(ii) Interview any officer or employee regarding such transactions.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e)(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), and (c), of this clause, the Contractor is not required to flow down any FAR clause in a subcontract for commercial items, other than

(i) Paragraph (d) of this clause. This paragraph flows down to all subcontracts, except the authority of the Inspector General under paragraph (d)(1)(ii) does not flow down; and

(ii) Those clauses listed in this paragraph (e)(1). Unless otherwise indicated below, the extent of the flow down shall be as required by the clause

(A) 52.20313, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

(B) 52.203-15, Whistleblower Protections Under the American Recovrey and Reinvestment Act of 2009 (Jun 2010) (Section 1553 of Pub. L. 111-5).

(C) 52.2198, Utilization of Small Business Concerns (Jul 2013) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$650,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.2198 in lower tier subcontracts that offer subcontracting opportunities.

(D) 52.22226, Equal Opportunity (Mar 2007) (E.O. 11246).

(E) 52.22235, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sept 2006) (38 U.S.C. 4212).

(F) 52.22236, Affirmative Action for Workers with Disabilities (Oct 2010) (29 U.S.C. 793).

(G) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496).

(H) 52.22241, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.).

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(I) 52.22250, Combating Trafficking in Persons (Feb 2009) (22 U.S.C. 7104(g)).

(J) 52.22251, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Requirements (Nov 2007) (41 U.S.C. 351, et seq.).

(K) 52.22253, Exemption from Application of the Service Contract Act to Contracts for Certain Services-Requirements (Feb 2009) (41 U.S.C. 351, et seq.).

(L) 52.22254, Employment Eligibility Verification (Jul 2012).

(M) 52.2266, Promoting Excess Food Donation to Nonprofit Organizations. (Mar 2009) (Pub. L. 110247). Flow down required in accordance with paragraph (e) of FAR clause 52.2266.

(N) 52.24764, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.24764.

(2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of Clause)

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LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 0001	QUALITY ASSURANCE SURVEILLANCE PLAN (QASP)	18-APR-2008	001	
Attachment 0002	CONTRACT DATA REQUIREMENTS LIST (CDRLS)	18-APR-2008	014	