

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 82
	PIIN/SIIN W56HZV-13-C-0394 MOD/AMD	
Name of Offeror or Contractor: CASSIDIAN COMMUNICATIONS, INC.		

SUPPLEMENTAL INFORMATION

Buyer Name: MICHAEL GROSS
 Buyer Office Symbol/Telephone Number: CCTA-ADT-C/(586)282-7564
 Type of Contract: Firm Fixed Price
 Kind of Contract: Service Contracts
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: C
 Weapon System: Chemical Lab

*** End of Narrative A0000 ***

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.204-4016	WARREN ELECTRONIC CONTRACTING	MAR/2013

(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 System for Award Management (SAM) at www.sam.gov (a Federal Government owned and operated free web site) and have a CAGE Code and CCR Marketing Partner Identification Number (MPIN).

(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=W56HZV13R0238

(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.

(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.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-C-0394 MOD/AMD	Page 3 of 82
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Name of Offeror or Contractor: CASSIDIAN COMMUNICATIONS, INC.

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 AFSI 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 and modifications 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 in the base contract or contract modifications, and you intend to submit an offer, notify the 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

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 Provision]

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0394 MOD/AMD

Name of Offeror or Contractor: CASSIDIAN COMMUNICATIONS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001AC	<p style="text-align: right;">\$ 7,642.00</p> <p><u>CAMP AS SAYLIYYAH (TAS #6692)</u></p> <p>GENERIC NAME DESCRIPTION: TELEPHONE ALERT SYST CLIN CONTRACT TYPE: Firm Fixed Price PRON: W13CC441EH PRON AMD: 03 ACRN: AA</p> <p>The contractor shall furnish all the supplies and services to accomplish the tasks for the basic effort specified in Section C Scope of Work.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;">PERF COMPL</td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>20-SEP-2014</td> </tr> </table> <p style="text-align: right;">\$ 7,152.00</p>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	20-SEP-2014	1	LO		\$ 7,152.00
DLVR SCH	PERF COMPL													
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	20-SEP-2014												
0001AE	<p><u>CAMP HENRY (TAS #6760)</u></p> <p>GENERIC NAME DESCRIPTION: TELEPHONE ALERT SYST CLIN CONTRACT TYPE: Firm Fixed Price PRON: W13CC441EH PRON AMD: 03 ACRN: AA</p> <p>The contractor shall furnish all the supplies and services to accomplish the tasks for the basic effort specified in Section C Scope of Work.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;">PERF COMPL</td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>20-SEP-2014</td> </tr> </table> <p style="text-align: right;">\$ 7,152.00</p>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	20-SEP-2014	1	LO		\$ 7,152.00
DLVR SCH	PERF COMPL													
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	20-SEP-2014												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0394 MOD/AMD

Name of Offeror or Contractor: CASSIDIAN COMMUNICATIONS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001AF	<p><u>CAMP HUMPHRIES (TAS #6694)</u></p> <p>GENERIC NAME DESCRIPTION: TELEPHONE ALERT SYST CLIN CONTRACT TYPE: Firm Fixed Price PRON: W13CC441EH PRON AMD: 03 ACRN: AA</p> <p>The contractor shall furnish all the supplies and services to accomplish the tasks for the basic effort specified in Section C Scope of Work.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>20-SEP-2014</td> </tr> </table> <p style="text-align: right;">\$ 8,616.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	20-SEP-2014	1	LO		\$ 8,616.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	20-SEP-2014												
0001AG	<p><u>DETROIT ARSENAL (TAS #6627)</u></p> <p>GENERIC NAME DESCRIPTION: TELEPHONE ALERT SYST CLIN CONTRACT TYPE: Firm Fixed Price PRON: W13CC441EH PRON AMD: 03 ACRN: AA</p> <p>The contractor shall furnish all the supplies and services to accomplish the tasks for the basic effort specified in Section C Scope of Work.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>20-SEP-2014</td> </tr> </table> <p style="text-align: right;">\$ 7,152.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	20-SEP-2014	1	LO		\$ 7,152.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	20-SEP-2014												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0394 MOD/AMD

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Name of Offeror or Contractor: CASSIDIAN COMMUNICATIONS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001AH	<p><u>FORT BELVOIR (TAS #5933)</u></p> <p>GENERIC NAME DESCRIPTION: TELEPHONE ALERT SYST CLIN CONTRACT TYPE: Firm Fixed Price PRON: W13CC441EH PRON AMD: 03 ACRN: AA</p> <p>The contractor shall furnish all the supplies and services to accomplish the tasks for the basic effort specified in Section C Scope of Work.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>20-SEP-2014</td> </tr> </table> <p>\$ 12,098.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	20-SEP-2014	1	LO		\$ 12,098.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	20-SEP-2014												
0001AJ	<p><u>FORT BENNING (TAS #2086)</u></p> <p>GENERIC NAME DESCRIPTION: TELEPHONE ALERT SYST CLIN CONTRACT TYPE: Firm Fixed Price PRON: W13CC441EH PRON AMD: 03 ACRN: AA</p> <p>The contractor shall furnish all the supplies and services to accomplish the tasks for the basic effort specified in Section C Scope of Work.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>20-SEP-2014</td> </tr> </table> <p>\$ 19,825.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	20-SEP-2014	1	LO		\$ 19,825.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	20-SEP-2014												
0001AK	<p><u>FORT BLISS (TAS #2083)</u></p>	1	LO		\$ 11,072.00									

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0394 MOD/AMD

Name of Offeror or Contractor: CASSIDIAN COMMUNICATIONS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PRON: W13CC441EH PRON AMD: 03 ACRN: AA</p> <p>The contractor shall furnish all the supplies and services to accomplish the tasks for the basic effort specified in Section C Scope of Work.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 20-SEP-2014</p> <p>\$ 7,152.00</p>				
0001AN	<p><u>FORT CARSON (TAS #5939)</u></p> <p>GENERIC NAME DESCRIPTION: TELEPHONE ALERT SYST CLIN CONTRACT TYPE: Firm Fixed Price PRON: W13CC441EH PRON AMD: 03 ACRN: AA</p> <p>The contractor shall furnish all the supplies and services to accomplish the tasks for the basic effort specified in Section C Scope of Work.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 20-SEP-2014</p> <p>\$ 16,772.00</p>	1	LO		\$ 16,772.00
0001AP	<p><u>FORT DRUM (TAS #6630)</u></p> <p>GENERIC NAME DESCRIPTION: TELEPHONE ALERT SYST CLIN CONTRACT TYPE: Firm Fixed Price PRON: W13CC441EH PRON AMD: 03 ACRN: AA</p> <p>The contractor shall furnish all the supplies and</p>	1	LO		\$ 7,152.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0394 MOD/AMD

Name of Offeror or Contractor: CASSIDIAN COMMUNICATIONS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>services to accomplish the tasks for the basic effort specified in Section C Scope of Work.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 20-SEP-2014</p> <p style="text-align: right;">\$ 7,152.00</p>				
0001AQ	<p><u>FORT GORDON (TAS #1995)</u></p> <p>GENERIC NAME DESCRIPTION: TELEPHONE ALERT SYST CLIN CONTRACT TYPE: Firm Fixed Price PRON: W13CC441EH PRON AMD: 03 ACRN: AA</p> <p>The contractor shall furnish all the supplies and services to accomplish the tasks for the basic effort specified in Section C Scope of Work.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 20-SEP-2014</p> <p style="text-align: right;">\$ 23,306.00</p>	1	LO		\$ 23,306.00
0001AR	<p><u>FORT GREELY (TAS #5940)</u></p> <p>GENERIC NAME DESCRIPTION: TELEPHONE ALERT SYST CLIN CONTRACT TYPE: Firm Fixed Price PRON: W13CC441EH PRON AMD: 03 ACRN: AA</p> <p>The contractor shall furnish all the supplies and services to accomplish the tasks for the basic effort specified in Section C Scope of Work.</p>	1	LO		\$ 14,903.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0394 MOD/AMD

Name of Offeror or Contractor: CASSIDIAN COMMUNICATIONS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AU	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 20-SEP-2014</p> <p style="text-align: right;">\$ 7,742.00</p> <p><u>FORT LEWIS (TAS #6755)</u></p> <p>GENERIC NAME DESCRIPTION: TELEPHONE ALERT SYST CLIN CONTRACT TYPE: Firm Fixed Price PRON: W13CC441EH PRON AMD: 03 ACRN: AA</p> <p>The contractor shall furnish all the supplies and services to accomplish the tasks for the basic effort specified in Section C Scope of Work.</p> <p style="text-align: center;">(End of narrative B001)</p>	1	LO		\$ 7,152.00
0001AV	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 20-SEP-2014</p> <p style="text-align: right;">\$ 7,152.00</p> <p><u>FORT MEADE (TAS #6757)</u></p> <p>GENERIC NAME DESCRIPTION: TELEPHONE ALERT SYST CLIN CONTRACT TYPE: Firm Fixed Price PRON: W13CC441EH PRON AMD: 03 ACRN: AA</p> <p>The contractor shall furnish all the supplies and services to accomplish the tasks for the basic effort specified in Section C Scope of Work.</p> <p style="text-align: center;">(End of narrative B001)</p>	1	LO		\$ 10,903.00
	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0394 MOD/AMD

Name of Offeror or Contractor: CASSIDIAN COMMUNICATIONS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001AW	<p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>20-SEP-2014</td> </tr> </table> <p style="text-align: right;">\$ 10,903.00</p> <p><u>FORT POLK (TAS #5936)</u></p> <p>GENERIC NAME DESCRIPTION: TELEPHONE ALERT SYST CLIN CONTRACT TYPE: Firm Fixed Price PRON: W13CC441EH PRON AMD: 03 ACRN: AA</p> <p>The contractor shall furnish all the supplies and services to accomplish the tasks for the basic effort specified in Section C Scope of Work.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>20-SEP-2014</td> </tr> </table> <p style="text-align: right;">\$ 23,552.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	20-SEP-2014	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	20-SEP-2014	1	LO		\$ 23,552.00
DLVR SCH		PERF COMPL																					
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001	1	20-SEP-2014																					
DLVR SCH		PERF COMPL																					
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																					
001	1	20-SEP-2014																					
0001AX	<p><u>FORT RILEY (TAS # 2033)</u></p> <p>GENERIC NAME DESCRIPTION: TELEPHONE ALERT SYST CLIN CONTRACT TYPE: Firm Fixed Price PRON: W13CC441EH PRON AMD: 03 ACRN: AA</p> <p>The contractor shall furnish all the supplies and services to accomplish the tasks for the basic effort specified in Section C Scope of Work.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p>	1	LO		\$ 29,072.00																		

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0394 MOD/AMD

Name of Offeror or Contractor: CASSIDIAN COMMUNICATIONS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
0001BA	<p style="text-align: right;">\$ 15,362.00</p> <p><u>FORT STEWART (TAS #6759)</u></p> <p>GENERIC NAME DESCRIPTION: TELEPHONE ALERT SYST CLIN CONTRACT TYPE: Firm Fixed Price PRON: W13CC441EH PRON AMD: 03 ACRN: AA</p> <p>The contractor shall furnish all the supplies and services to accomplish the tasks for the basic effort specified in Section C Scope of Work.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <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 style="text-align: center;">1</td> <td>20-SEP-2014</td> <td></td> </tr> </table> <p style="text-align: right;">\$ 7,152.00</p>	DLVR SCH		PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		001	1	20-SEP-2014		1	LO		\$ 7,152.00
DLVR SCH		PERF COMPL															
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>															
001	1	20-SEP-2014															
0001BB	<p><u>FORT WAINWRIGHT (TAS #5941)</u></p> <p>GENERIC NAME DESCRIPTION: TELEPHONE ALERT SYST CLIN CONTRACT TYPE: Firm Fixed Price PRON: W13CC441EH PRON AMD: 03 ACRN: AA</p> <p>The contractor shall furnish all the supplies and services to accomplish the tasks for the basic effort specified in Section C Scope of Work.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <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 style="text-align: center;">1</td> <td>20-SEP-2014</td> <td></td> </tr> </table> <p style="text-align: right;">\$ 15,131.00</p>	DLVR SCH		PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		001	1	20-SEP-2014		1	LO		\$ 15,131.00
DLVR SCH		PERF COMPL															
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>															
001	1	20-SEP-2014															

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0394 MOD/AMD

Name of Offeror or Contractor: CASSIDIAN COMMUNICATIONS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001BC	<p><u>HUNTER ARMY AIRFIELD (TAS #6758)</u></p> <p>GENERIC NAME DESCRIPTION: TELEPHONE ALERT SYST CLIN CONTRACT TYPE: Firm Fixed Price PRON: W13CC441EH PRON AMD: 03 ACRN: AA</p> <p>The contractor shall furnish all the supplies and services to accomplish the tasks for the basic effort specified in Section C Scope of Work.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>20-SEP-2014</td> </tr> </table> <p style="text-align: right;">\$ 7,152.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	20-SEP-2014	1	LO		\$ 7,152.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	20-SEP-2014												
0001BD	<p><u>KAISERSLAUTERN (TAS #6780)</u></p> <p>GENERIC NAME DESCRIPTION: TELEPHONE ALERT SYST CLIN CONTRACT TYPE: Firm Fixed Price PRON: W13CC441EH PRON AMD: 03 ACRN: AA</p> <p>The contractor shall furnish all the supplies and services to accomplish the tasks for the basic effort specified in Section C Scope of Work.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>20-SEP-2014</td> </tr> </table> <p style="text-align: right;">\$ 6,927.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	20-SEP-2014	1	LO		\$ 6,927.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	20-SEP-2014												

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0394 MOD/AMD

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Name of Offeror or Contractor: CASSIDIAN COMMUNICATIONS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001BE	<p><u>LETTERKENNEY ARMY DEPOT (TAS #6115)</u></p> <p>GENERIC NAME DESCRIPTION: TELEPHONE ALERT SYST CLIN CONTRACT TYPE: Firm Fixed Price PRON: W13CC441EH PRON AMD: 03 ACRN: AA</p> <p>The contractor shall furnish all the supplies and services to accomplish the tasks for the basic effort specified in Section C Scope of Work.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>20-SEP-2014</td> </tr> </table> <p>\$ 16,277.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	20-SEP-2014	1	LO		\$ 16,277.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	20-SEP-2014												
0001BF	<p><u>RED RIVER ARMY DEPOT (TAS #5935)</u></p> <p>GENERIC NAME DESCRIPTION: TELEPHONE ALERT SYST CLIN CONTRACT TYPE: Firm Fixed Price PRON: W13CC441EH PRON AMD: 03 ACRN: AA</p> <p>The contractor shall furnish all the supplies and services to accomplish the tasks for the basic effort specified in Section C Scope of Work.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>20-SEP-2014</td> </tr> </table> <p>\$ 19,442.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	20-SEP-2014	1	LO		\$ 19,442.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	20-SEP-2014												
0001BG	<p><u>REDSTONE ARSENAL (TAS #4336)</u></p>	1	LO		\$ 13,738.00									

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0394 MOD/AMD

Name of Offeror or Contractor: CASSIDIAN COMMUNICATIONS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PRON: W13CC441EH PRON AMD: 03 ACRN: AA</p> <p>The contractor shall furnish all the supplies and services to accomplish the tasks for the basic effort specified in Section C Scope of Work.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 20-SEP-2014</p> <p>\$ 7,152.00</p>				
0001BK	<p><u>SIERRA ARMY DEPOT (TAS #5928)</u></p> <p>GENERIC NAME DESCRIPTION: TELEPHONE ALERT SYST CLIN CONTRACT TYPE: Firm Fixed Price PRON: W13CC441EH PRON AMD: 03 ACRN: AA</p> <p>The contractor shall furnish all the supplies and services to accomplish the tasks for the basic effort specified in Section C Scope of Work.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 20-SEP-2014</p> <p>\$ 7,152.00</p>	1	LO		\$ 7,152.00
0001BL	<p><u>STUTTGART (TAS #6779)</u></p> <p>GENERIC NAME DESCRIPTION: TELEPHONE ALERT SYST CLIN CONTRACT TYPE: Firm Fixed Price PRON: W13CC441EH PRON AMD: 03 ACRN: AA</p> <p>The contractor shall furnish all the supplies and</p>	1	LO		\$ 6,927.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0394 MOD/AMD

Name of Offeror or Contractor: CASSIDIAN COMMUNICATIONS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>services to accomplish the tasks for the basic effort specified in Section C Scope of Work.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>20-SEP-2014</td> </tr> </table> <p style="text-align: right;">\$ 6,927.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	20-SEP-2014				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	20-SEP-2014												
0001BM	<p><u>TOBYHANNA ARMY DEPOT (TAS #6636)</u></p> <p>GENERIC NAME DESCRIPTION: TELEPHONE ALERT SYST CLIN CONTRACT TYPE: Firm Fixed Price PRON: W13CC441EH PRON AMD: 03 ACRN: AA</p> <p>The contractor shall furnish all the supplies and services to accomplish the tasks for the basic effort specified in Section C Scope of Work.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>20-SEP-2014</td> </tr> </table> <p style="text-align: right;">\$ 14,975.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	20-SEP-2014	1	LO		\$ 14,975.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	20-SEP-2014												
0001BN	<p><u>VILSECK (TAS #6761)</u></p> <p>GENERIC NAME DESCRIPTION: TELEPHONE ALERT SYST CLIN CONTRACT TYPE: Firm Fixed Price PRON: W13CC441EH PRON AMD: 03 ACRN: AA</p> <p>The contractor shall furnish all the supplies and services to accomplish the tasks for the basic effort specified in Section C Scope of Work.</p>	1	LO		\$ 7,152.00									

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0394 MOD/AMD

Name of Offeror or Contractor: CASSIDIAN COMMUNICATIONS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 AS REQUIRED</p> <p style="text-align: right;">\$ 5,433.00</p>				
0002AB	<p><u>UNEXERCISED OPTION - ANNISTON ARMY DEPOT (TAS #6754)</u></p> <p>GENERIC NAME DESCRIPTION: TAS SERVICES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This option CLIN DOES NOT form a part of the basic contractual commitment. It may, however, be added to the contract by exercise of the option clause, at the discretion of the Government.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 AS REQUIRED</p> <p style="text-align: right;">\$ 2,778.00</p>	1	LO		\$ 2,778.00
0002AC	<p><u>UNEXERCISED OPTION - CAMP AS SAYLIYAH (TAS #6692)</u></p> <p>GENERIC NAME DESCRIPTION: TAS SERVICES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This option CLIN DOES NOT form a part of the basic contractual commitment. It may, however, be added to the contract by exercise of the option clause, at the discretion of the Government.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u></p>	1	LO		\$ 2,606.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0394 MOD/AMD

Name of Offeror or Contractor: CASSIDIAN COMMUNICATIONS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u> DLVR SCH _____ PERF COMPL _____ <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 AS REQUIRED</p> <p style="text-align: right;">\$ 3,140.00</p>				
0002AG	<p><u>UNEXERCISED OPTION - DETROIT ARSENAL (TAS #6627)</u></p> <p>GENERIC NAME DESCRIPTION: TAS SERVICES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This option CLIN DOES NOT form a part of the basic contractual commitment. It may, however, be added to the contract by exercise of the option clause, at the discretion of the Government.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH _____ PERF COMPL _____ <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 AS REQUIRED</p> <p style="text-align: right;">\$ 2,606.00</p>	1	LO		\$ 2,606.00
0002AH	<p><u>UNEXERCISED OPTION - FORT BELVOIR (TAS #5933)</u></p> <p>GENERIC NAME DESCRIPTION: TAS SERVICES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This option CLIN DOES NOT form a part of the basic contractual commitment. It may, however, be added to the contract by exercise of the option clause, at the discretion of the Government.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH _____ PERF COMPL _____ <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u></p>	1	LO		\$ 4,409.00

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0394 MOD/AMD

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Name of Offeror or Contractor: CASSIDIAN COMMUNICATIONS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0002AL	<p><u>UNEXERCISED OPTION - FORT BRAGG (TAS #4835)</u></p> <p>GENERIC NAME DESCRIPTION: TAS SERVICES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This option CLIN DOES NOT form a part of the basic contractual commitment. It may, however, be added to the contract by exercise of the option clause, at the discretion of the Government.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>AS REQUIRED</td> </tr> </table> <p style="text-align: right;">\$ 6,624.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	AS REQUIRED	1	LO		\$ 6,624.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	AS REQUIRED												
0002AM	<p><u>UNEXERCISED OPTION - FORT CAMPBELL (TAS #6756)</u></p> <p>GENERIC NAME DESCRIPTION: TAS SERVICES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This option CLIN DOES NOT form a part of the basic contractual commitment. It may, however, be added to the contract by exercise of the option clause, at the discretion of the Government.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>AS REQUIRED</td> </tr> </table> <p style="text-align: right;">\$ 2,606.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	AS REQUIRED	1	LO		\$ 2,606.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	AS REQUIRED												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0394 MOD/AMD

Name of Offeror or Contractor: CASSIDIAN COMMUNICATIONS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	<p>GENERIC NAME DESCRIPTION: TAS SERVICES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This option CLIN DOES NOT form a part of the basic contractual commitment. It may, however, be added to the contract by exercise of the option clause, at the discretion of the Government.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td>REL CD QUANTITY</td> <td>DATE</td> </tr> <tr> <td>001 1</td> <td>AS REQUIRED</td> </tr> </table> <p style="text-align: right;">\$ 8,493.00</p>	DLVR SCH	PERF COMPL	REL CD QUANTITY	DATE	001 1	AS REQUIRED				
DLVR SCH	PERF COMPL										
REL CD QUANTITY	DATE										
001 1	AS REQUIRED										
0002AR	<p><u>UNEXERCISED OPTION - FORT GREELY (TAS #5940)</u></p> <p>GENERIC NAME DESCRIPTION: TAS SERVICES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This option CLIN DOES NOT form a part of the basic contractual commitment. It may, however, be added to the contract by exercise of the option clause, at the discretion of the Government.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td>REL CD QUANTITY</td> <td>DATE</td> </tr> <tr> <td>001 1</td> <td>AS REQUIRED</td> </tr> </table> <p style="text-align: right;">\$ 5,431.00</p>	DLVR SCH	PERF COMPL	REL CD QUANTITY	DATE	001 1	AS REQUIRED	1	LO		\$ 5,431.00
DLVR SCH	PERF COMPL										
REL CD QUANTITY	DATE										
001 1	AS REQUIRED										
0002AS	<p><u>UNEXERCISED OPTION - FORT HOOD (TAS #6632)</u></p> <p>GENERIC NAME DESCRIPTION: TAS SERVICES CLIN CONTRACT TYPE:</p>	1	LO		\$ 2,524.00						

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0394 MOD/AMD

Name of Offeror or Contractor: CASSIDIAN COMMUNICATIONS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	<p>contractual commitment. It may, however, be added to the contract by exercise of the option clause, at the discretion of the Government.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td>REL CD QUANTITY</td> <td>DATE</td> </tr> <tr> <td>001 1</td> <td>AS REQUIRED</td> </tr> </table> <p style="text-align: right;">\$ 2,606.00</p>	DLVR SCH	PERF COMPL	REL CD QUANTITY	DATE	001 1	AS REQUIRED				
DLVR SCH	PERF COMPL										
REL CD QUANTITY	DATE										
001 1	AS REQUIRED										
0002AV	<p><u>UNEXERCISED OPTION - FORT MEADE (TAS #6757)</u></p> <p>GENERIC NAME DESCRIPTION: TAS SERVICES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This option CLIN DOES NOT form a part of the basic contractual commitment. It may, however, be added to the contract by exercise of the option clause, at the discretion of the Government.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td>REL CD QUANTITY</td> <td>DATE</td> </tr> <tr> <td>001 1</td> <td>AS REQUIRED</td> </tr> </table> <p style="text-align: right;">\$ 3,973.00</p>	DLVR SCH	PERF COMPL	REL CD QUANTITY	DATE	001 1	AS REQUIRED	1	LO		\$ 3,973.00
DLVR SCH	PERF COMPL										
REL CD QUANTITY	DATE										
001 1	AS REQUIRED										
0002AW	<p><u>UNEXERCISED OPTION - FORT POLK (TAS #5936)</u></p> <p>GENERIC NAME DESCRIPTION: TAS SERVICES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This option CLIN DOES NOT form a part of the basic contractual commitment. It may, however, be added to the contract by exercise of the option clause, at the discretion of the Government.</p>	1	LO		\$ 8,583.00						

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0394 MOD/AMD

Name of Offeror or Contractor: CASSIDIAN COMMUNICATIONS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 AS REQUIRED</p> <p style="text-align: right;">\$ 2,606.00</p>				
0002AZ	<p><u>UNEXERCISED OPTION - FORT SILL (TAS #5937)</u></p> <p>GENERIC NAME DESCRIPTION: TAS SERVICES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This option CLIN DOES NOT form a part of the basic contractual commitment. It may, however, be added to the contract by exercise of the option clause, at the discretion of the Government.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 AS REQUIRED</p> <p style="text-align: right;">\$ 5,598.00</p>	1	LO		\$ 5,598.00
0002BA	<p><u>UNEXERCISED OPTION - FORT STEWART (TAS #6759)</u></p> <p>GENERIC NAME DESCRIPTION: TAS SERVICES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This option CLIN DOES NOT form a part of the basic contractual commitment. It may, however, be added to the contract by exercise of the option clause, at the discretion of the Government.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u></p>	1	LO		\$ 2,606.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0394 MOD/AMD

Name of Offeror or Contractor: CASSIDIAN COMMUNICATIONS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>AS REQUIRED</td> </tr> </table> <p style="text-align: right;">\$ 2,606.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	AS REQUIRED				
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0002BB	<p><u>UNEXERCISED OPTION - FORT WAINWRIGHT (TAS #5941)</u></p> <p>GENERIC NAME DESCRIPTION: TAS SERVICES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This option CLIN DOES NOT form a part of the basic contractual commitment. It may, however, be added to the contract by exercise of the option clause, at the discretion of the Government.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>AS REQUIRED</td> </tr> </table> <p style="text-align: right;">\$ 5,514.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	AS REQUIRED	1	LO		\$ 5,514.00
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0002BC	<p><u>UNEXERCISED OPTION - HUNTER ARMY AIRFIELD (TAS #6758)</u></p> <p>GENERIC NAME DESCRIPTION: TAS SERVICES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This option CLIN DOES NOT form a part of the basic contractual commitment. It may, however, be added to the contract by exercise of the option clause, at the discretion of the Government.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ 2,606.00									

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
0002BK	<p style="text-align: right;">\$ 2,606.00</p> <p><u>UNEXERCISED OPTION - SIERRA ARMY DEPOT (TAS #5928)</u></p> <p>GENERIC NAME DESCRIPTION: TAS SERVICES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This option CLIN DOES NOT form a part of the basic contractual commitment. It may, however, be added to the contract by exercise of the option clause, at the discretion of the Government.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <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 style="text-align: center;">1</td> <td>AS REQUIRED</td> <td></td> </tr> </table> <p style="text-align: right;">\$ 2,606.00</p>	DLVR SCH		PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		001	1	AS REQUIRED		1	LO		\$ 2,606.00
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0002BL	<p style="text-align: right;">\$ 2,606.00</p> <p><u>UNEXERCISED OPTION - STUTTGART (TAS #6779)</u></p> <p>GENERIC NAME DESCRIPTION: TAS SERVICES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This option CLIN DOES NOT form a part of the basic contractual commitment. It may, however, be added to the contract by exercise of the option clause, at the discretion of the Government.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <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 style="text-align: center;">1</td> <td>AS REQUIRED</td> <td></td> </tr> </table> <p style="text-align: right;">\$ 2,524.00</p>	DLVR SCH		PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		001	1	AS REQUIRED		1	LO		\$ 2,524.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0002BM	<p><u>UNEXERCISED OPTION - TOBYHANNA ARMY DEPOT (TAS #6636)</u></p> <p>GENERIC NAME DESCRIPTION: TAS SERVICES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This option CLIN DOES NOT form a part of the basic contractual commitment. It may, however, be added to the contract by exercise of the option clause, at the discretion of the Government.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u> <u>QUANTITY</u> <u>DATE</u></td> <td></td> </tr> <tr> <td>001 1 AS REQUIRED</td> <td></td> </tr> </table> <p style="text-align: right;">\$ 5,457.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>		001 1 AS REQUIRED		1	LO		\$ 5,457.00
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0002BN	<p><u>UNEXERCISED OPTION - VILSECK (TAS #6761)</u></p> <p>GENERIC NAME DESCRIPTION: TAS SERVICES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This option CLIN DOES NOT form a part of the basic contractual commitment. It may, however, be added to the contract by exercise of the option clause, at the discretion of the Government.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u> <u>QUANTITY</u> <u>DATE</u></td> <td></td> </tr> <tr> <td>001 1 AS REQUIRED</td> <td></td> </tr> </table> <p style="text-align: right;">\$ 2,606.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>		001 1 AS REQUIRED		1	LO		\$ 2,606.00
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Name of Offeror or Contractor: CASSIDIAN COMMUNICATIONS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0002BP	<p><u>UNEXERCISED OPTION - WIESBADEN (TAS #6781)</u></p> <p>GENERIC NAME DESCRIPTION: TAS SERVICES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>This option CLIN DOES NOT form a part of the basic contractual commitment. It may, however, be added to the contract by exercise of the option clause, at the discretion of the Government.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>AS REQUIRED</td> </tr> </table> <p style="text-align: right;">\$ 2,524.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	AS REQUIRED	1	LO		\$ 2,524.00
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CONTINUATION SHEET**Reference No. of Document Being Continued****Page 41 of 82****PIIN/SIIN** W56HZV-13-C-0394**MOD/AMD****Name of Offeror or Contractor:** CASSIDIAN COMMUNICATIONS, INC.**B.1. Estimated Cost and Payment of CPFF CLINs**

B.1.1 The ESTIMATED COST for performance of the CPFF work required under this Contract is stated in Section B under CLIN 0001BQ, which shall constitute the estimated cost for the purpose of Contract Clause entitled LIMITATION OF COST (FAR 52.232-20).

B.1.2 The contractor will be paid for the fixed fee stated in Section B under CLIN 0001BQ for the performance of the CPFF work under this Contract and in accordance with the terms of the Contract Clause entitled FIXED FEE (FAR 52.216-8). The fixed fee together with the reimbursement of cost shall constitute full and complete consideration for the contractors service in connection with the work required and performed under CLIN 0001BQ of this Contract.

B.1.3 Allowable costs shall be determined, and payment thereof shall be provided, in accordance with the Contract Clause entitled ALLOWABLE COST AND PAYMENT (FAR 52.216-7).

B.2 Payment

B.2.1 The contractor may submit public vouchers monthly for payment under this contract. The fee will be payable at the time of reimbursement of cost at the same rate to such cost as the total fee of this contract bears to the total estimated cost thereof, subject to any withholding pursuant to provisions of this Contract.

*** END OF NARRATIVE B0001 ***

Name of Offeror or Contractor: CASSIDIAN COMMUNICATIONS, INC.DESCRIPTION/SPECIFICATIONS/WORK STATEMENT
SCOPE OF WORK

C.1 Background: The Consequence Management Team sustains the Army Installation Protection Programs (IPP) Telephone Alert System (TAS). The TAS is a Joint Interoperability Test Center (JITC) certified solution that can interface with the Defense Switched Network (DSN) and the Non-Secure Internet Protocol Router Network (NIPR Net). The TAS is a web based application that provides telephone and email notifications capable of distributing messages containing event-related information or potentially life-saving instruction. This contract will provide for training, technical support, routine service support, emergency on-site service, software updates, and software upgrades to the TAS at up to thirty-seven (37) Army sites.

C.2 Authority: Within the established contract scope, terms, and conditions of the contract, the following lines of authority will govern the performance of this Scope of Work (SOW).

C.2.1 Procuring Contracting Officer (PCO): The PCO is the overall authority for the management of the terms of this contract. The PCO is the only person authorized to enter into and/or terminate this contract.

C.2.2 Contracting Officers Representative (COR): The COR performs specific technical and administrative functions for the PCO. All matters exceeding the authority granted to the COR will be addressed by the PCO.

C.3 Place of Contractor Performance: The contractor is responsible for maintaining all TAS for the Army sites listed in Attachment 1.

C.4 Period of Performance and Contract Type:

C.4.1 Contract Type: This contract will be a Firm Fixed Price contract with Cost Plus Fixed Fee CLINs for emergency on-site service.

C.4.2 Period of Performance: The Period of Performance (PoP) is one (1) base year starting from the date of contract award, plus one (1) six-month option period. The specific PoP for the base year of each of the 37 Army sites is listed in Attachment 001.

C.4.2.1 Technical support, routine service support, emergency on-site service, software updates and software upgrades shall be provided during both the base year and the option period.

C.4.2.2 Training during the Base year PoP will include a web based (or Computer Based Training videos) training application (C.5.3.1) and two in person consolidated training sessions (C.5.3.2). Training during the Option period PoP will include a web based training application only. In person consolidated training is not required for the option period.

C.5 Base Objectives: This SOW defines tasks the contractor shall perform in support of the TAS. The contractor shall provide the supervision and labor necessary to perform the TAS software inspection, testing, and maintenance services at up to 37 Army sites listed in Attachment 1. The contractor shall also provide technical support, routine service support, emergency on-site service, software updates, software upgrades, and training for the TAS.

C.5.1 Technical Support: The contractor shall be responsible for providing technical support for the TAS for all the Army sites for both critical issues (C.5.1.1) and routine service requests (C.5.1.2). The contractor shall provide technical service to maintain operational availability of the TAS by providing the Government with a toll free telephone number that shall be answered 24 hours per day and 7 days per week. An Army site will call the provided toll free number to inform the contractor of either a critical issue or a routine service request. The contractor shall maintain a log of all technical support calls.

C.5.1.1 Critical Issues: Critical issues are defined as:

- a) The system will not boot
- b) A complete hardware failure
- c) The server applications will not start
- d) The system will not send out notifications to one or more device types
- e) The Army site initiates activation, attempts to stop it, and experiences difficulty, or
- f) The site declares the issue to be an emergency

C.5.1.1.1 Response Time for Critical Issues: The contractor shall respond by telephone to critical issues within one hour of notification from the Army site. The contractor shall notify the COR by email that a critical issue has occurred.

C.5.1.1.2 Diagnostic Time for Critical Issues: The contractor shall diagnose all critical issues and shall provide a written recommended solution to the Army POC and the COR within 48 hours of notification from the Army site. The written solution shall be in accordance with Contract Data Requirements List (CDRL) A001.

C.5.1.1.3 Resolution Time for Critical Issues: The contractor shall resolve all critical issues within three calendar days of notification from the Army site with the exception of critical issues requiring onsite support. The contractor shall notify the

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COR in the event that a critical issue requires onsite support (C.10.1).

C.5.1.2 Routine Service Request: A routine service request is any issue that is not defined in section C.5.1.1 above.

C.5.1.2.1 Response Time for Routine Service Requests: The contractor shall respond to a routine service request by telephone within four hours of notification from the Army site. The contractor shall respond to all routine service requests during the hours of 7:00 AM to 4:00 PM Eastern Standard Time (EST), Monday through Friday. The contractor shall respond by 9:00 AM EST the next business day for inquiries that are called in outside of the hours of 7:00 AM to 4:00 PM EST, Monday through Friday and/or when four hours after the receipt of a call is after 4:00 PM EST.

C.5.1.2.2 Resolution Time for Routine Service Requests: The contractor shall resolve all routine service requests within seven calendar days of notification from the Army site.

C.5.2 Software Updates and Upgrades: The contractor shall continually improve the TAS software effectiveness by providing timely updates and upgrades that encompass minor and major software enhancements. The contractor shall provide all software updates and upgrades to the Government within five business of the updates and upgrades availability.

C.5.3 Training:

C.5.3.1 Web based training: The contractor shall coordinate web based training updates required due to system operation and/or functionality changes with the COR identifying timeline required to implement the required changes to the online Computer Based Training (CBT) modules.

C.5.3.2 Consolidated in person training: The contractor shall provide two in person consolidated training sessions. Each training session shall be able to hold up to 25 students. The contractor shall coordinate with the COR to establish a training start date. The COR will notify the contractor of the training location no later than 45 days prior the training start date. The Government shall establish the start date for the first of 2 training sessions no later than 60 days after contract award.

C.6 Diagnostics and Repair: The contractor shall utilize the existing remote service capability to service the TAS for each of the 37 Army sites. The contractor shall remotely diagnose and resolve all technical support issues (C.5.1) and remotely provide software updates and upgrades (C.5.2) in accordance with this SOW.

C.6.1 The contractor shall notify and coordinate with an Army site POC when remote access is required to diagnose or resolve an issue.

C.6.2 The contractor shall not interfere with the operation capabilities of the TAS unless prior notification has been made with an Army site point of contact.

C.7 Start of Work Meeting: The contractor shall conduct a Start of Work meeting, via a teleconference, within five calendar days of the award of this contract. The contractor shall coordinate with the COR to schedule a specific date and time of the meeting. The contractor shall discuss each section outlined in this SOW. Following the Start of Work meeting, the contractor shall record and provide meeting minutes to the COR, in accordance with CDRL A002.

C.8 Deliverables:

C.8.1 Meeting Minutes: The contractor shall record all minutes from the Start of Work meeting and any teleconferences contributing to the achievement of this contract and submit them to the COR and PCO within five (5) business days, in accordance with CDRL A001.

C.8.2 Reports

C.8.2.1 Monthly Status Reports: The contractor shall provide monthly status reports on the last day of each month and beginning 60 days after contract award, in accordance with CDRL A003. In the event that the last day of the month falls on a weekend or holiday, the contract shall provide the monthly status report on the next available work day. All reports shall be submitted via email to the COR and the PCO. The contractor shall organize all submitted reports by the individual Army site listed in Attachment 1.

C.8.2.1.1 The reports shall include the following information: Army site, type of work performed (e.g., technical support, routine service, emergency on-site service, software update or upgrade), serial number of the TAS hardware, dates and times the service was requested, started, and completed, name of the Government employee requesting service, name of the contractor employee who performed the service, response time, resolution time, and course of action.

C.9 Travel: Contractor travel shall be in accordance with (IAW) the Joint Travel Regulation and Government per diem rates. (Reference: <http://www.dtic.mil/perdiem>) Contractor personnel are responsible for arranging their travel and lodging accommodations. No costs will be reimbursed that exceed the guidance in the JTR unless it is approved by the contracting officer prior to travel. Invoiced costs shall not exceed the actual cost incurred. All travel must be pre-approved by the COR in writing. Travel costs will be reviewed and reimbursed after a site visit is made and all applicable reporting has been completed. Variations in travel are authorized if they are

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advantageous to the Government. The contractor is authorized and hereby directed to use Government facilities, when available, at the behest of the facilities manager. The contractor will be responsible for ensuring all technicians possess any required documents for their access to Government facilities or for entry. There will be no reimbursement for local travel in and around contractors place of performance (within 50 miles radius). The contractor will only be reimbursed for travel done in support of this SOW.

C.9.1 Travel Coordination: The Contractor shall perform all required coordination for facility access, work performance, and system outages. The Contractor shall coordinate with the Army site POC and notify the COR upon completion of such coordination.

C.10 Reimbursable Cost: The contractor shall be responsible for all costs not explicitly stated as reimbursable by the Government. The following work will be approved by the COR prior to the contractor incurring any costs. These costs will be cost plus fixed fee (CPFF) for the duration of the contract.

C.10.1 Onsite support for critical failures: If the measures to bring resolution to critical failure (C.5.) remotely are unsuccessful, the COR may approve onsite support to troubleshoot a critical failure to restore the TAS to fully operational state.

10.1.1 The contractor shall submit a request to the COR for approval to visit the site of system failure within 12 hours after efforts to resolve system failure remotely have been determined by the contractor to be ineffective.

10.1.2 The COR will respond to the contractor within 24 hours of the contractors notice.

10.1.3 After receiving approval from the COR, the contractor shall coordinate with the Army site POC to schedule onsite support.

10.1.4 The contractor shall visit the site of system failure to determine the cause of failure. After the cause of the failure is determined, the contractor shall notify the COR of the corrective action planned. The contractor shall not perform the corrective action until the COR has approved the corrective action plan.

10.1.5 If the cause of the failure cannot be determined within 24 hours of initial site visit, the contractor shall notify the COR. The COR will determine if the contractor shall continue troubleshooting onsite.

C.10.2 Onsite support for technology refresh: In the event that an Army site TAS instance requires a technology refresh, the COR may approve onsite support to complete the technology refresh.

C.10.3 Onsite work performed: The contractor shall perform all actions necessary to restore the Army site TAS instance to a fully operational state, which may include, but is not limited to the following:

- a) Providing COR with corrective action plan to be performed
- b) After the COR approves the contractors corrective action plan, the contractor shall restore failed hardware to a fully operational state
- c) Operating system install and software install
- d) Configuration and connection of Dialogic Voice board
- e) Security hardening of TAS instance
- f) Coordinate with installation and obtain new PKI certificate
- g) Verifying TAS system is restored to a fully operational state
- h) Submit after action report to COR

*** END OF NARRATIVE C0001 ***

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1 52.204-4003 (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 (or via teleconference), within five 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 five 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]

2 52.209-4020 (TACOM)	ANTI-TERRORISM (AT) LEVEL I TRAINING REQUIREMENT	JUN/2012
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All contractor employees, including subcontractor employees, requiring access to Army installations, facilities, or controlled access areas shall complete AT Level I awareness training within sixty (60) calendar days after contract start date or effective date of incorporation of this requirement into the contract, whichever applies. The contractor shall submit certificates of completion for each affected contractor employee and subcontractor employee to the COR (or to the contracting officer, if a COR is not assigned) within sixty (60) calendar days after completion of training by all employees and subcontractor personnel. AT Level I awareness training is available at <https://atlevell.dtic.mil/at>.

3 52.209-4022 iWATCH TRAINING JUN/2012
(TACOM)

The contractor and all associated subcontractors shall brief all employees on the local iWATCH program (training standards provided by the requiring activity Anti-Terrorism Officer (ATO)). This locally developed training will be used to inform employees of the types of behavior to watch for and instruct employees to report suspicious activity to the COR. This training shall be completed within fourteen (14) calendar days of contract award and within fourteen (14) calendar days of new employees commencing performance, with the results reported to the COR no later than thirty (30) calendar days after contract award.

(End of Clause)

4 52.204-4020 ACCESS AND GENERAL PROTECTION/SECURITY POLICY AND PROCEDURES JUN/2012
(TACOM)

The contractor and all associated subcontractors employees shall comply with applicable installation, facility, and area commander installation and facility access and local security policies and procedures (provided by the Government representative). The contractor shall also provide all information required for background checks to meet installation access requirements to be accomplished by the installation Provost Marshal Office, Director of Emergency Services, or Security Office. The contractor workforce must comply with all personal identity verification requirements as directed by DoD, HQDA, and/or local policy. In addition to the changes otherwise authorized by the changes clause of this contract, should the Force Protection Condition (FPCON) at any individual facility or installation change, the Government may require changes in contractor security matters or processes.

(End of Clause)

5 52.209-4021 ANTI-TERRORISM (AT) AWARENESS TRAINING REQUIREMENT FOR CONTRACTOR JUN/2012
(TACOM) PERSONNEL TRAVELING OVERSEAS

Contractor employees and associated subcontractor employees shall receive government-provided Anti-Terrorism (AT) awareness training specific to the area of responsibility (AOR) as directed by AR 525-13. Specific AOR training content is to be directed by the combatant commander, with the unit Anti-Terrorism Officer (ATO) being the local point of contact.

(End of Clause)

6 52.237-4000 CONTRACTOR MANPOWER REPORTING (CMR) FEB/2013
(TACOM)

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 services provided under this contract via secure data collection site. The contractor is required to completely fill in all required data fields 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;

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(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).

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year, beginning with 2013. Contractors may direct questions to the help desk at : <https://cmra.army.mil>.

End of Clause]

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-C-0394 MOD/AMD	Page 47 of 82
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Name of Offeror or Contractor: CASSIDIAN COMMUNICATIONS, INC.

PACKAGING AND MARKING

D.2 Marking:

D.2.1 Deliverables Marking: The contractor shall ensure that all deliverables under this Contract are identified by contract number, contractor name and address, and, where applicable, the name and address of the subcontractor who generated the data.

D.2.2 Materials and Hardware Marking: The contractor shall mark or tag all materials and hardware required to be delivered (if any) under this Contract with the following information:

- TACOM Contract Number
- Contractors Name
- Contractors Address
- A Description of the Materials or Hardware

*** END OF NARRATIVE D0001 ***

CONTINUATION SHEET

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MOD/AMD

Name of Offeror or Contractor: CASSIDIAN COMMUNICATIONS, INC.

INSPECTION AND ACCEPTANCE

E.1 Inspection and Acceptance Point:

E.1.1 Inspection and acceptance of all deliverables under this contract shall be made at Destination by the Contracting Officer or his duly authorized representative. The determination that the deliverables are complete and conform to the requirements of the contract will be made by the Contracting Officers Representative (COR), to assure the work and the results thereof are in accordance with the terms of the contract.

*** END OF NARRATIVE E0001 ***

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.246-4	INSPECTION OF SERVICES--FIXED-PRICE	AUG/1996
2	(52.246-4009) (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]

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 49 of 82****PIIN/SIIN** W56HZV-13-C-0394**MOD/AMD****Name of Offeror or Contractor:** CASSIDIAN COMMUNICATIONS, INC.

DELIVERIES OR PERFORMANCE

F.1 Period of Performance (PoP):

F.1.1 CLINs 0001AA through 0001BP (Base Effort): The PoP for the base year for each of the 37 Army sites will be 12 months from the date of award.

F.1.2 CLIN 0001BQ (Base Effort Emergency Onsite Service): The PoP for the base year of Emergency Onsite Service will be 12 months from the date of award.

F.1.3 CLIN 0001BR (Training Travel): The PoP for Training Travel will be 12 months from the date of award.

F.1.4 CLINs 0002AA through 0002BP (Option): The PoP for the Option period will be six months from the date of option exercise.

*** END OF NARRATIVE F0001 ***

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

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MOD/AMD

Name of Offeror or Contractor: CASSIDIAN COMMUNICATIONS, INC.

CONTRACT ADMINISTRATION DATA

G.1 Contractor Special Billing Instructions:

G.1.1 The contract shall bill to the six-digit (SubCLIN) and ACRN in accordance with DFARS 252.232-7003, ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS.

G.2 DFAS: Special Payment Instructions:

G.2.1 DFAS will make payments as billed.

G.3. Wide Area Workflow (WAWF) Notification:

G.3.1 The contractor must notify the Contracting Officers Representative (COR) by email whenever an invoice or public voucher is placed into WAWF for processing and payment. This notification is to ensure timely processing and payment for the invoice or public voucher. The COR needs to review the invoice or public voucher for approval.

*** END OF NARRATIVE G0001 ***

LINE ITEM	PRON/ AMS CD/ MIPR/ GFEBBS ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	OBLIGATED AMOUNT
0001AA	W13CC441EH	2	S.0008611.4.1	AA	\$ 14,909.00
0001AB	W13CC441EH	2	S.0008611.4.1	AA	\$ 7,642.00
0001AC	W13CC441EH	2	S.0008611.4.1	AA	\$ 7,152.00
0001AE	W13CC441EH	2	S.0008611.4.1	AA	\$ 7,152.00
0001AF	W13CC441EH	2	S.0008611.4.1	AA	\$ 8,616.00
0001AG	W13CC441EH	2	S.0008611.4.1	AA	\$ 7,152.00
0001AH	W13CC441EH	2	S.0008611.4.1	AA	\$ 12,098.00
0001AJ	W13CC441EH	2	S.0008611.4.1	AA	\$ 19,825.00
0001AK	W13CC441EH	2	S.0008611.4.1	AA	\$ 11,072.00
0001AL	W13CC441EH	2	S.0008611.4.1	AA	\$ 18,177.00
0001AM	W13CC441EH	2	S.0008611.4.1	AA	\$ 7,152.00
0001AN	W13CC441EH	2	S.0008611.4.1	AA	\$ 16,772.00
0001AP	W13CC441EH	2	S.0008611.4.1	AA	\$ 7,152.00
0001AQ	W13CC441EH	2	S.0008611.4.1	AA	\$ 23,306.00

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Name of Offeror or Contractor: CASSIDIAN COMMUNICATIONS, INC.

LINE ITEM	PRON/ AMS CD/ MIPR/ GFEB5 ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	OBLIGATED AMOUNT
0001AR	W13CC441EH	2	S.0008611.4.1	AA	\$ 14,903.00
0001AS	W13CC441EH	2	S.0008611.4.1	AA	\$ 343.00
0001AT	W13CC441EH	2	S.0008611.4.1	AA	\$ 7,742.00
0001AU	W13CC441EH	2	S.0008611.4.1	AA	\$ 7,152.00
0001AV	W13CC441EH	2	S.0008611.4.1	AA	\$ 10,903.00
0001AW	W13CC441EH	2	S.0008611.4.1	AA	\$ 23,552.00
0001AX	W13CC441EH	2	S.0008611.4.1	AA	\$ 29,072.00
0001AY	W13CC441EH	2	S.0008611.4.1	AA	\$ 7,152.00
0001AZ	W13CC441EH	2	S.0008611.4.1	AA	\$ 15,362.00
0001BA	W13CC441EH	2	S.0008611.4.1	AA	\$ 7,152.00
0001BB	W13CC441EH	2	S.0008611.4.1	AA	\$ 15,131.00
0001BC	W13CC441EH	2	S.0008611.4.1	AA	\$ 7,152.00
0001BD	W13CC441EH	2	S.0008611.4.1	AA	\$ 6,927.00
0001BE	W13CC441EH	2	S.0008611.4.1	AA	\$ 16,277.00
0001BF	W13CC441EH	2	S.0008611.4.1	AA	\$ 19,442.00
0001BG	W13CC441EH	2	S.0008611.4.1	AA	\$ 13,738.00
0001BH	W13CC441EH	2	S.0008611.4.1	AA	\$ 7,152.00
0001BJ	W13CC441EH	2	S.0008611.4.1	AA	\$ 7,152.00
0001BK	W13CC441EH	2	S.0008611.4.1	AA	\$ 7,152.00
0001BL	W13CC441EH	2	S.0008611.4.1	AA	\$ 6,927.00

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Name of Offeror or Contractor: CASSIDIAN COMMUNICATIONS, INC.

LINE ITEM	PRON/ AMS CD/ MIPR/ GFEBBS ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN		OBLIGATED AMOUNT
0001BM	W13CC441EH	2	S.0008611.4.1	AA	\$	14,975.00
0001BN	W13CC441EH	2	S.0008611.4.1	AA	\$	7,152.00
0001BP	W13CC441EH	2	S.0008611.4.1	AA	\$	6,927.00
0001BQ	W13CC441EH	2	S.0008611.4.1	AA	\$	60,400.00
0001BR	W13CC441EH	2	S.0008611.4.1	AA	\$	2,800.00
					TOTAL	\$ 490,814.00

ACRN	ACCOUNTING CLASSIFICATION					OBLIGATED AMOUNT
AA	021 201320132020	A2AAB 131039VIPP	2571 L033134542 S.0008611.4.1		021001	\$ 490,814.00
					TOTAL	\$ 490,814.00

LINE ITEM	ACRN	EDI/SFIS	ACCOUNTING CLASSIFICATION			
0001AA	AA	021	201320132020	A2AAB 131039VIPP	2571 L033134542 S.0008611.4.1	021001
0001AB	AA	021	201320132020	A2AAB 131039VIPP	2571 L033134542 S.0008611.4.1	021001
0001AC	AA	021	201320132020	A2AAB 131039VIPP	2571 L033134542 S.0008611.4.1	021001
0001AE	AA	021	201320132020	A2AAB 131039VIPP	2571 L033134542 S.0008611.4.1	021001
0001AF	AA	021	201320132020	A2AAB 131039VIPP	2571 L033134542 S.0008611.4.1	021001
0001AG	AA	021	201320132020	A2AAB 131039VIPP	2571 L033134542 S.0008611.4.1	021001
0001AH	AA	021	201320132020	A2AAB 131039VIPP	2571 L033134542 S.0008611.4.1	021001
0001AJ	AA	021	201320132020	A2AAB 131039VIPP	2571 L033134542 S.0008611.4.1	021001
0001AK	AA	021	201320132020	A2AAB 131039VIPP	2571 L033134542 S.0008611.4.1	021001
0001AL	AA	021	201320132020	A2AAB 131039VIPP	2571 L033134542 S.0008611.4.1	021001
0001AM	AA	021	201320132020	A2AAB 131039VIPP	2571 L033134542 S.0008611.4.1	021001
0001AN	AA	021	201320132020	A2AAB 131039VIPP	2571 L033134542 S.0008611.4.1	021001
0001AP	AA	021	201320132020	A2AAB 131039VIPP	2571 L033134542 S.0008611.4.1	021001
0001AQ	AA	021	201320132020	A2AAB 131039VIPP	2571 L033134542 S.0008611.4.1	021001
0001AR	AA	021	201320132020	A2AAB 131039VIPP	2571 L033134542 S.0008611.4.1	021001
0001AS	AA	021	201320132020	A2AAB 131039VIPP	2571 L033134542 S.0008611.4.1	021001
0001AT	AA	021	201320132020	A2AAB 131039VIPP	2571 L033134542 S.0008611.4.1	021001
0001AU	AA	021	201320132020	A2AAB 131039VIPP	2571 L033134542 S.0008611.4.1	021001
0001AV	AA	021	201320132020	A2AAB 131039VIPP	2571 L033134542 S.0008611.4.1	021001
0001AW	AA	021	201320132020	A2AAB 131039VIPP	2571 L033134542 S.0008611.4.1	021001
0001AX	AA	021	201320132020	A2AAB 131039VIPP	2571 L033134542 S.0008611.4.1	021001
0001AY	AA	021	201320132020	A2AAB 131039VIPP	2571 L033134542 S.0008611.4.1	021001
0001AZ	AA	021	201320132020	A2AAB 131039VIPP	2571 L033134542 S.0008611.4.1	021001
0001BA	AA	021	201320132020	A2AAB 131039VIPP	2571 L033134542 S.0008611.4.1	021001
0001BB	AA	021	201320132020	A2AAB 131039VIPP	2571 L033134542 S.0008611.4.1	021001
0001BC	AA	021	201320132020	A2AAB 131039VIPP	2571 L033134542 S.0008611.4.1	021001
0001BD	AA	021	201320132020	A2AAB 131039VIPP	2571 L033134542 S.0008611.4.1	021001
0001BE	AA	021	201320132020	A2AAB 131039VIPP	2571 L033134542 S.0008611.4.1	021001
0001BF	AA	021	201320132020	A2AAB 131039VIPP	2571 L033134542 S.0008611.4.1	021001
0001BG	AA	021	201320132020	A2AAB 131039VIPP	2571 L033134542 S.0008611.4.1	021001
0001BH	AA	021	201320132020	A2AAB 131039VIPP	2571 L033134542 S.0008611.4.1	021001
0001BJ	AA	021	201320132020	A2AAB 131039VIPP	2571 L033134542 S.0008611.4.1	021001
0001BK	AA	021	201320132020	A2AAB 131039VIPP	2571 L033134542 S.0008611.4.1	021001
0001BL	AA	021	201320132020	A2AAB 131039VIPP	2571 L033134542 S.0008611.4.1	021001

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Name of Offeror or Contractor: CASSIDIAN COMMUNICATIONS, INC.

LINE

ITEM	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION			
0001BM	AA	021 201320132020	A2AAB 131039VIPP	2571 L033134542 S.0008611.4.1	021001
0001BN	AA	021 201320132020	A2AAB 131039VIPP	2571 L033134542 S.0008611.4.1	021001
0001BP	AA	021 201320132020	A2AAB 131039VIPP	2571 L033134542 S.0008611.4.1	021001
0001BQ	AA	021 201320132020	A2AAB 131039VIPP	2571 L033134542 S.0008611.4.1	021001
0001BR	AA	021 201320132020	A2AAB 131039VIPP	2571 L033134542 S.0008611.4.1	021001

Regulatory Cite	Title	Date
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1	252.204-0005 (DFARS PGI)	PAYMENT INSTRUCTIONS FOR THE DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS) - Line Item Specific: by Cancellation Date	SEP/2009
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The payment office shall make payment using the ACRN with the earliest cancellation date first, exhausting all funds in that ACRN before disbursing funds from the next. In the event there is more than one ACRN associated with the same cancellation date, the payment amount shall be disbursed from each ACRN with the same cancellation date in the same proportion as the amount of funding obligated for each ACRN with the same cancellation date.

[End of Clause]

2	52.232-4087	PAYMENT UNDER WIDE AREA WORKFLOW (ACC WARREN)	AUG/2012
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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 (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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Name of Offeror or Contractor: CASSIDIAN COMMUNICATIONS, INC.

SPECIAL CONTRACT REQUIREMENTS

H.1 Option CLINS:

H.1.1 The Government shall have the unilateral right to exercise an option for the effort referenced in Section C.4.2. The Government may exercise this option at any time after contract award, but no later than twelve (12) months after contract award. The Period of Performance (POP) of the Option effort will be six (6) months following the date of option exercise.

H.2 Contractor Performance Assessment Reporting System (CPARS):

H.2.1 The contractor shall register at the CPARS Access site: <http://www.cpars.gov>.

H.2.2 The contractors performance under this contract shall be assessed by the Government. An interim assessment will be prepared every 12 months and a final assessment will be prepared when the contract is physically complete. The Contracting Officer (Assessing Official), The Contract Administration Office, or any other Government source deemed appropriate will provide to the Procuring Contracting Officer (PCO) information relative to the contractors performance in the following areas: Technical (Quality of Product or Services); Schedule; Cost Control; and Management (Subcontract Management, Program Management or Other Management). The assessment/review will be accomplished using the Contractor Performance Assessment Reporting System (CPARS). The completed evaluations shall not be released to anyone other than Government personnel and the contractor whose performance is being evaluated. The CPARS Access web link is: <http://www.cpars.gov>.

*** END OF NARRATIVE H0001 ***

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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
- 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 or by calling

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MOD/AMD

Name of Offeror or Contractor: CASSIDIAN COMMUNICATIONS, INC.

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

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

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

(1) Completion or termination of the contract.

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

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

(1) It is agreed that the withdrawal of invited contractor or technical representative status, or the withdrawal of, or failure to provide any of the privileges associated therewith by the U.S. and USFK, shall not constitute grounds for excusable delay by the contractor in the performance of the contract and will not justify or excuse the contractor defaulting in the performance of this contract. Furthermore, it is agreed that withdrawal of SOFA status for reasons outlined in USFK Reg 700-19, Chapter 2-6 shall not serve as a basis for the contractor filing any claims against the U.S. or USFK. Under no circumstance shall the withdrawal of SOFA Status or privileges be considered or construed as a breach of contract by the U.S. Government.

(m) Support.

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

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

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

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

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

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

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

(2) Treaties and international agreements;

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

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

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

(p) Evacuation.

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

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Name of Offeror or Contractor: CASSIDIAN COMMUNICATIONS, INC.		

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

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

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

(q) Next of kin notification and personnel recovery.

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

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

(3) IC/TR personnel shall accomplish Personnel Recovery/Survival, Evasion, Resistance and Escape (PR/SERE) training in accordance with USFK Reg 525-40, Personnel Recovery Procedures and USFK Reg 350-2 Theater Specific Required Training for all Arriving Personnel and Units Assigned to, Rotating to, or in Temporary Duty Status to USFK.

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

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

(End of Clause)

3 52.225-4006 CONTINUANCE OF PERFORMANCE DURING ANY STATE OF EMERGENCY IN THE AUG/2012
 (TACOM) REPUBLIC OF KOREA (ROK)

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

(a) Definitions. As used in this clause

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

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

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

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

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

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

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

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

(b) General.

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

(i) Contingency operations;

(ii) Humanitarian or peacekeeping operations; or

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

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

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

(c) Support.

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

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

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

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

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

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

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

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

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

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

(2) Treaties and international agreements;

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

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

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

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

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

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

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

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

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

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

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

(g) Personnel data list.

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

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

(h) Contractor personnel.

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

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

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

(ii) Identify any exemptions thereto;

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

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

(i) Military clothing and protective equipment.

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

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military personnel, consistent with force protection measures and the Geneva Conventions.

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

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

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

(j) Weapons.

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

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

(i) Are adequately trained;

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

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

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

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

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

(3) Upon redeployment or revocation by the COMUSK of the Contractors authorization to issue firearms, the Contractor shall ensure that all Government-issued weapons and unexpended ammunition are returned as directed by the Contracting Officer.

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

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

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

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

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

(1) Contingency operations;

(2) Humanitarian or peacekeeping operations; or

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

(p) The Contracting Officer will discern any additional GFE, GFP or logistical support necessary to facilitate the performance of the enhanced requirement or necessary for the protection of contractor personnel. These items will be furnished to the Contractor at the sole discretion of the Contracting Officer and may be provided only on a reimbursable basis.

(End of Clause)

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team@mail.mil for GFP.

(2) Requisitions for GFM are currently input by TACOM personnel via LMP based on NSNs and authorized quantities supplied by the Contract Specialist.

(3) Government Furnished Materiel (GFM) for consumption/incorporation. The contractor is required to submit data monthly during the contract performance period to the supporting Management Control Activity (MCA) mailbox: usarmy.detroit.tacom.mbx.ilsc-mca@mail.mil . The notification shall be via BZE transaction. Reference DI-MGMT-80438B for additional information.

Excess GFM Reporting: In accordance with the FAR, subpart 45.6, the plant clearance officer will determine the categories of screening required and initiate screening action.

For weapon serialization, please see the format provided in DI-MISC-80914B.

[End of Clause]

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CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.202-1	DEFINITIONS	JAN/2012
2	52.203-3	GRATUITIES	APR/1984
3	52.203-5	COVENANT AGAINST CONTINGENT FEES	APR/1984
4	52.203-7	ANTI-KICKBACK PROCEDURES	OCT/2010
5	52.203-8	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
6	52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
7	52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	OCT/2010
8	52.204-4	PRINTED OR COPIED DOUBLE-SIDED ON POSTCONSUMER FIBER CONTENT PAPER	MAY/2011
9	52.204-9	PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL	JAN/2011
10	52.204-13	SYSTEM FOR AWARD MANAGEMENT MAINTENANCE	JUL/2013
11	52.211-5	MATERIAL REQUIREMENTS	AUG/2000
12	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	APR/2008
13	52.212-4	CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS	JUL/2013
14	52.215-8	ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT	OCT/1997
15	52.215-14	INTEGRITY OF UNIT PRICES (OCT 2010) -- ALTERNATE I (OCT 1997)	OCT/1997
16	52.216-8	FIXED FEE	JUN/2011
17	52.222-1	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES	FEB/1997
18	52.222-20	WALSH-HEALEY PUBLIC CONTRACTS ACT	OCT/2010
19	52.223-5	POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION	MAY/2011
20	52.223-6	DRUG-FREE WORKPLACE	MAY/2001
21	52.227-1	AUTHORIZATION AND CONSENT	DEC/2007
22	52.227-2	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT	DEC/2007
23	52.228-3	WORKERS' COMPENSATION INSURANCE (DEFENSE BASE ACT)	APR/1984
24	52.228-4	WORKERS' COMPENSATION AND WAR-HAZARD INSURANCE OVERSEAS	APR/1984
25	52.228-7	INSURANCE--LIABILITY TO THIRD PERSONS	MAR/1996
26	52.229-4	FEDERAL, STATE, AND LOCAL TAXES (STATE AND LOCAL ADJUSTMENTS)	FEB/2013
27	52.229-6	TAXES--FOREIGN FIXED-PRICE CONTRACTS	FEB/2013
28	52.232-1	PAYMENTS	APR/1984
29	52.232-8	DISCOUNTS FOR PROMPT PAYMENT	FEB/2002
30	52.232-11	EXTRAS	APR/1984
31	52.232-17	INTEREST	OCT/2010
32	52.232-20	LIMITATION OF COST	APR/1984
33	52.232-23	ASSIGNMENT OF CLAIMS (JAN 1986) -- ALTERNATE I (APR 1984)	APR/1984
34	52.232-25	PROMPT PAYMENT	JUL/2013
35	52.233-1	DISPUTES	JUL/2002
36	52.233-4	APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM	OCT/2004
37	52.242-1	NOTICE OF INTENT TO DISALLOW COSTS	APR/1984
38	52.242-13	BANKRUPTCY	JUL/1995
39	52.243-1	CHANGES--FIXED PRICE (AUG 1987) -- ALTERNATE I (APR 1984)	APR/1984
40	52.243-2	CHANGES - COST-REIMBURSEMENT (AUG 1987) -- ALTERNATE I (APR 1984)	APR/1984
41	52.244-5	COMPETITION IN SUBCONTRACTING	DEC/1996
42	52.246-23	LIMITATION OF LIABILITY	FEB/1997
43	52.247-63	PREFERENCE FOR U.S.-FLAG AIR CARRIERS	JUN/2003
44	52.247-68	REPORT OF SHIPMENT (REPSHIP)	FEB/2006
45	52.248-1	VALUE ENGINEERING	OCT/2010
46	52.249-2	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)	APR/2012
47	52.249-6	TERMINATION (COST REIMBURSEMENT)	MAY/2004
48	52.249-8	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)	APR/1984
49	52.253-1	COMPUTER GENERATED FORMS	JAN/1991
50	252.201-7000	CONTRACTING OFFICER'S REPRESENTATIVE	DEC/1991
51	252.203-7000	REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS	SEP/2011
52	252.203-7001	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES	DEC/2008
53	252.203-7002	REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS	JAN/2009
54	252.204-7000	DISCLOSURE OF INFORMATION	AUG/2013
55	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
56	252.204-7004	ALTERNATE A, SYSTEM FOR AWARD MANAGEMENT	MAY/2013
57	252.204-7006	BILLING INSTRUCTIONS	OCT/2005
58	252.205-7000	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS	DEC/1991
59	252.209-7004	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY	DEC/2006

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60	252.215-7000	PRICING ADJUSTMENTS	DEC/2012
61	252.222-7002	COMPLIANCE WITH LOCAL LABOR LAWS (OVERSEAS)	JUN/1997
62	252.223-7006	PROHIBITION ON STORAGE AND DISPOSAL OF TOXIC AND HAZARDOUS MATERIALS	APR/2012
63	252.223-7008	PROHIBITION OF HEXAVALENT CHROMIUM	JUN/2013
64	252.225-7001	BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM	DEC/2012
65	252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS	DEC/2012
66	252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES	FEB/2013
67	252.225-7013	DUTY-FREE ENTRY	JUN/2012
68	252.225-7015	RESTRICTION ON ACQUISITION OF HAND OR MEASURING TOOLS	JUN/2005
69	252.225-7016	RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS	JUN/2011
70	252.225-7033	WAIVER OF UNITED KINGDOM LEVIES	APR/2003
71	252.225-7041	CORRESPONDENCE IN ENGLISH	JUN/1997
72	252.226-7001	UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS	SEP/2004
73	252.228-7003	CAPTURE AND DETENTION	DEC/1991
74	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS	JUN/2012
75	252.232-7008	ASSIGNMENT OF CLAIMS (OVERSEAS)	JUN/1997
76	252.232-7010	LEVIES ON CONTRACT PAYMENTS	DEC/2006
77	252.233-7001	CHOICE OF LAW (OVERSEAS)	JUN/1997
78	252.237-7010	PROHIBITION ON INTERROGATION OF DETAINEES BY CONTRACTOR PERSONNEL	JUN/2013
79	252.242-7006	ACCOUNTING SYSTEM ADMINISTRATION	FEB/2012
80	252.243-7001	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
81	252.243-7002	REQUESTS FOR EQUITABLE ADJUSTMENT	DEC/2012
82	252.244-7001	CONTRACTOR PURCHASING SYSTEM ADMINISTRATION	JUN/2012
83	252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT	MAR/2008
84	252.246-7001	WARRANTY OF DATA	DEC/1991
85	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA	JUN/2013
86	252.247-7024	NOTIFICATION OF TRANSPORTATION OF SUPPLIES BY SEA	MAR/2000
87	52.212-5	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS	SEP/2013

(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)).

 (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).

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

 X (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).

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- (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).
- (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 Program Disadvantaged 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 Program Incentive 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 Labor Cooperation with Authorities and Remedies (Mar 2012) (E.O. 13126).

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- (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.)
- (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.
- (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 2013) (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)).
- (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).

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___ (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:

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

X (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.).

X (3) 52.222-43, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Multiple Year and Option Contracts) (Sep 2009)(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 (Sep 2009)(29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

___ (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) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records -- Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractors directly pertinent records involving transactions related to this contract.

(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), (c) and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--

(i) 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)).

(ii) 52.219-8, 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 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) 52.222-17, Nondisplacement of Qualified Workers (JAN 2013) (E.O. 13495). Flow down required in accordance with paragraph (1) of FAR clause 52.222-17.

(iv) 52.222-26, Equal Opportunity (Oct 2010)(E.O. 11246).

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(v) 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).

(vi) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998)(29 U.S.C. 793).

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

(viii) 52.222-41, Service Contract Act of 1965, (Nov 2007), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, et seq.)

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

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

(x) 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.)

(xi) 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.)

(xii) 52.222-54, Employment Eligibility Verification (Jul 2012).

(xiii) 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).

(xiv) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (Mar 2009) (Pub. L. 110-247). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xv) 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). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(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)

88 52.216-7 ALLOWABLE COST AND PAYMENT

JUN/2013

(a) Invoicing.

(1) The Government will make payments to the Contractor when requested as work progresses, but (except for small business concerns) not more often than once every 2 weeks, in amounts determined to be allowable by the Contracting Officer in accordance with Federal Acquisition Regulation (FAR) Subpart 31.2 in effect on the date of this contract and the terms of this contract. The Contractor may submit to an authorized representative of the Contracting Officer, in such form and reasonable detail as the representative may require, an invoice or voucher supported by a statement of the claimed allowable cost for performing this contract.

(2) Contract financing payments are not subject to the interest penalty provisions of the Prompt Payment Act. Interim payments made prior to the final payment under the contract are contract financing payments, except interim payments if this contract contains Alternate I to the clause at 52.232-25.

(3) The designated payment office will make interim payments for contract financing on the 30th day after the designated billing office receives a proper payment request. In the event that the Government requires an audit or other review of a specific payment request to ensure compliance with the terms and conditions of the contract, the designated payment office is not compelled to make payment by the specified due date.

(b) Reimbursing costs.

(1) For the purpose of reimbursing allowable costs (except as provided in subparagraph (b)(2) of this clause, with respect to

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pension, deferred profit sharing, and employee stock ownership plan contributions), the term costs includes only --

(i) Those recorded costs that, at the time of the request for reimbursement, the Contractor has paid by cash, check, or other form of actual payment for items or services purchased directly for the contract;

(ii) When the Contractor is not delinquent in paying costs of contract performance in the ordinary course of business, costs incurred, but not necessarily paid, for --

(A) Supplies and services purchased directly for the contract and associated financing payments to subcontractors, provided payments determined due will be made

(1) In accordance with the terms and conditions of a subcontract or invoice; and

(2) Ordinarily within 30 days of the submission of the Contractors payment request to the Government;

(B) Materials issued from the Contractors inventory and placed in the production process for use on the contract;

(C) Direct labor;

(D) Direct travel;

(E) Other direct in-house costs; and

(F) Properly allocable and allowable indirect costs, as shown in the records maintained by the Contractor for purposes of obtaining reimbursement under Government contracts; and

(iii) The amount of financing payments that have been paid by cash, check or other form of payment to subcontractors.

(2) Accrued costs of Contractor contributions under employee pension plans shall be excluded until actually paid unless

(i) The Contractors practice is to make contributions to the retirement fund quarterly or more frequently; and

(ii) The contribution does not remain unpaid 30 days after the end of the applicable quarter or shorter payment period (any contribution remaining unpaid shall be excluded from the Contractors indirect costs for payment purposes).

(3) Notwithstanding the audit and adjustment of invoices or vouchers under paragraph (g) of this clause, allowable indirect costs under this contract shall be obtained by applying indirect cost rates established in accordance with paragraph (d) of this clause.

(4) Any statements in specifications or other documents incorporated in this contract by reference designating performance of services or furnishing of materials at the Contractors expense or at no cost to the Government shall be disregarded for purposes of cost-reimbursement under this clause.

(c) Small business concerns. A small business concern may receive more frequent payments than every 2 weeks.

(d) Final indirect cost rates.

(1) Final annual indirect cost rates and the appropriate bases shall be established in accordance with Subpart 42.7 of the Federal Acquisition Regulation (FAR) in effect for the period covered by the indirect cost rate proposal.

(2)(i) The Contractor shall submit an adequate final indirect cost rate proposal to the Contracting Officer (or cognizant Federal agency official) and auditor within the 6-month period following the expiration of each of its fiscal years. Reasonable extensions, for exceptional circumstances only, may be requested in writing by the Contractor and granted in writing by the Contracting Officer. The Contractor shall support its proposal with adequate supporting data.

(ii) The proposed rates shall be based on the Contractors actual cost experience for that period. The appropriate Government representative and the Contractor shall establish the final indirect cost rates as promptly as practical after receipt of the Contractors proposal.

(iii) An adequate indirect cost rate proposal shall include the following data unless otherwise specified by the cognizant Federal agency official:

(A) Summary of all claimed indirect expense rates, including pool, base, and calculated indirect rate.

(B) General and Administrative expenses (final indirect cost pool). Schedule of claimed expenses by element of cost as identified in accounting records (Chart of Accounts).

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(C) Overhead expenses (final indirect cost pool). Schedule of claimed expenses by element of cost as identified in accounting records (Chart of Accounts) for each final indirect cost pool.

(D) Occupancy expenses (intermediate indirect cost pool). Schedule of claimed expenses by element of cost as identified in accounting records (Chart of Accounts) and expense reallocation to final indirect cost pools.

(E) Claimed allocation bases, by element of cost, used to distribute indirect costs.

(F) Facilities capital cost of money factors computation.

(G) Reconciliation of books of account (i.e., General Ledger) and claimed direct costs by major cost element.

(H) Schedule of direct costs by contract and subcontract and indirect expense applied at claimed rates, as well as a subsidiary schedule of Government participation percentages in each of the allocation base amounts.

(I) Schedule of cumulative direct and indirect costs claimed and billed by contract and subcontract.

(J) Subcontract information. Listing of subcontracts awarded to companies for which the contractor is the prime or upper-tier contractor (include prime and subcontract numbers; subcontract value and award type; amount claimed during the fiscal year; and the subcontractor name, address, and point of contact information).

(K) Summary of each time-and-materials and labor-hour contract information, including labor categories, labor rates, hours, and amounts; direct materials; other direct costs; and, indirect expense applied at claimed rates.

(L) Reconciliation of total payroll per IRS form 941 to total labor costs distribution.

(M) Listing of decisions/agreements/approvals and description of accounting/organizational changes.

(N) Certificate of final indirect costs (see 52.242-4, Certification of Final Indirect Costs).

(O) Contract closing information for contracts physically completed in this fiscal year (include contract number, period of performance, contract ceiling amounts, contract fee computations, level of effort, and indicate if the contract is ready to close).

(iv) The following supplemental information is not required to determine if a proposal is adequate, but may be required during the audit process:

(A) Comparative analysis of indirect expense pools detailed by account to prior fiscal year and budgetary data.

(B) General Organizational information and limitation on allowability of compensation for certain contractor personnel. See 31.205-6(p). Additional salary reference information is available at [://www.whitehouse.gov/omb/procurement_index_exec_comp/](http://www.whitehouse.gov/omb/procurement_index_exec_comp/).

(C) Identification of prime contracts under which the contractor performs as a subcontractor.

(D) Description of accounting system (excludes contractors required to submit a CAS Disclosure Statement or contractors where the description of the accounting system has not changed from the previous year's submission).

(E) Procedures for identifying and excluding unallowable costs from the costs claimed and billed (excludes contractors where the procedures have not changed from the previous year's submission).

(F) Certified financial statements and other financial data (e.g., trial balance, compilation, review, etc.).

(G) Management letter from outside CPAs concerning any internal control weaknesses.

(H) Actions that have been and/or will be implemented to correct the weaknesses described in the management letter from subparagraph (G) of this section.

(I) List of all internal audit reports issued since the last disclosure of internal audit reports to the Government.

(J) Annual internal audit plan of scheduled audits to be performed in the fiscal year when the final indirect cost rate submission is made.

(K) Federal and State income tax returns.

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(L) Securities and Exchange Commission 10-K annual report.

(M) Minutes from board of directors meetings.

(N) Listing of delay claims and termination claims submitted which contain costs relating to the subject fiscal year.

(O) Contract briefings, which generally include a synopsis of all pertinent contract provisions, such as: Contract type, contract amount, product or service(s) to be provided, contract performance period, rate ceilings, advance approval requirements, pre-contract cost allowability limitations, and billing limitations.

(v) The Contractor shall update the billings on all contracts to reflect the final settled rates and update the schedule of cumulative direct and indirect costs claimed and billed, as required in paragraph (d)(2)(iii)(I) of this section, within 60 days after settlement of final indirect cost rates.

(3) The Contractor and the appropriate Government representative shall execute a written understanding setting forth the final indirect cost rates. The understanding shall specify

(i) the agreed-upon final annual indirect cost rates,

(ii) the bases to which the rates apply,

(iii) the periods for which the rates apply,

(iv) any specific indirect cost items treated as direct costs in the settlement, and

(v) the affected contract and/or subcontract, identifying any with advance agreements or special terms and the applicable rates.

The understanding shall not change any monetary ceiling, contract obligation, or specific cost allowance or disallowance provided for in this contract. The understanding is incorporated into this contract upon execution.

(4) Failure by the parties to agree on a final annual indirect cost rate shall be a dispute within the meaning of the Disputes clause.

(5) Within 120 days (or longer period if approved in writing by the Contracting Officer) after settlement of the final annual indirect cost rates for all years of a physically complete contract, Contractor shall submit a completion invoice or voucher to reflect the settled amounts and rates. The completion invoice or voucher shall include settled subcontract amounts and rates. The prime contractor is responsible for settling subcontractor amounts and rates included in the completion invoice or voucher and providing status of subcontractor audits to the contracting officer upon request.

(6)(i) If the Contractor fails to submit a completion invoice or voucher within the time specified in paragraph (d)(5) of this clause, the Contracting Officer may--

(A) Determine the amounts due to the Contractor under the contract; and

(B) Record this determination in a unilateral modification to the contract.

(ii) This determination constitutes the final decision of the Contracting Officer in accordance with the Disputes clause.

(e) Billing rates. Until final annual indirect cost rates are established for any period, the Government shall reimburse the Contractor at billing rates established by the Contracting Officer or by an authorized representative (the cognizant auditor), subject to adjustment when the final rates are established. These billing rates --

(1) Shall be the anticipated final rates; and

(2) May be prospectively or retroactively revised by mutual agreement, at either party's request, to prevent substantial overpayment or underpayment.

(f) Quick-closeout procedures. Quick-closeout procedures are applicable when the conditions in FAR 42.708(a) are satisfied.

(g) Audit. At any time or times before final payment, the Contracting Officer may have the Contractor's invoices or vouchers and statements of cost audited. Any payment may be --

(1) Reduced by amounts found by the Contracting Officer not to constitute allowable costs; or

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(2) Adjusted for prior overpayments or underpayments.

(h) Final payment.

(1) Upon approval of a completion invoice or voucher submitted by the Contractor in accordance with paragraph (d)(5) of this clause, and upon the Contractors compliance with all terms of this contract, the Government shall promptly pay any balance of allowable costs and that part of the fee (if any) not previously paid.

(2) The Contractor shall pay to the Government any refunds, rebates, credits, or other amounts (including interest, if any) accruing to or received by the Contractor or any assignee under this contract, to the extent that those amounts are properly allocable to costs for which the Contractor has been reimbursed by the Government. Reasonable expenses incurred by the Contractor for securing refunds, rebates, credits, or other amounts shall be allowable costs if approved by the Contracting Officer. Before final payment under this contract, the Contractor and each assignee whose assignment is in effect at the time of final payment shall execute and deliver --

(i) An assignment to the Government, in form and substance satisfactory to the Contracting Officer, of refunds, rebates, credits, or other amounts (including interest, if any) properly allocable to costs for which the Contractor has been reimbursed by the Government under this contract; and

(ii) A release discharging the Government, its officers, agents, and employees from all liabilities, obligations, and claims arising out of or under this contract, except --

(A) Specified claims stated in exact amounts, or in estimated amounts when the exact amounts are not known;

(B) Claims (including reasonable incidental expenses) based upon liabilities of the Contractor to third parties arising out of the performance of this contract; provided, that the claims are not known to the Contractor on the date of the execution of the release, and that the Contractor gives notice of the claims in writing to the Contracting Officer within 6 years following the release date or notice of final payment date, whichever is earlier; and

(C) Claims for reimbursement of costs, including reasonable incidental expenses, incurred by the Contractor under the patent clauses of this contract, excluding, however, any expenses arising from the Contractors indemnification of the Government against patent liability.

(End of Clause)

89 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 twelve (12) months of contract award date.

(End of Clause)

90 52.222-2 PAYMENT FOR OVERTIME PREMIUMS JUL/1990

(a) The use of overtime is authorized under this contract if the overtime premium does not exceed AMOUNT TO BE NEGOTIATED or the overtime premium is paid for work --

(1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;

(2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;

(3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or

(4) That will result in lower overall costs to the Government.

(b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall --

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- (1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;
- (2) Demonstrate the effect that denial of the request will have on the contract delivery or performance schedule;
- (3) Identify the extent to which approval of overtime would affect the performance or payments in connection with other Government contracts, together with identification of each affected contract; and
- (4) Provide reasons why the required work cannot be performed by using multishift operations or by employing additional personnel.

(End of Clause)

91 52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES MAY/1989

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

This Statement is for Information Only:
It is not a Wage Determination

Employee Class	Monetary Wage -- Fringe Benefits

(End of Clause)

92 52.229-8 TAXES--FOREIGN COST-REIMBURSEMENT CONTRACTS MAR/1990

(a) Any tax or duty from which the United States Government is exempt by agreement with the Government of: Germany; Korea; Kuwait; Qatar, or from which the Contractor or any subcontractor under this contract is exempt under the laws of: Germany; Korea; Kuwait; Qatar, shall not constitute an allowable cost under this contract.

(b) If the Contractor or subcontractor under this contract obtains a foreign tax credit that reduces its Federal income tax liability under the United States Internal Revenue Code (Title 26, U.S. Code) because of the payment of any tax or duty that was reimbursed under this contract, the amount of the reduction shall be paid or credited at the time of such offset to the Government of the United States as the Contracting Officer directs.

(End of Clause)

93 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.

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(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: TO BE DETERMINED.

(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.

(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 Contractor's price objective and the price negotiated; and

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

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

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

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

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

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

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(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: TO BE DETERMINED.

94	252.225-7043	ANTITERRORISM/FORCE PROTECTION POLICY FOR DEFENSE CONTRACTORS OUTSIDE THE UNITED STATES	MAR/2006
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(a) Definition. United States, as used in this clause, means, the 50 States, the District of Columbia, and outlying areas.

(b) Except as provided in paragraph (c) of this clause, the Contractor and its subcontractors, if performing or traveling outside the United States under this contract, shall

(1) Affiliate with the Overseas Security Advisory Council, if the Contractor or subcontractor is a U.S. entity;

(2) Ensure that Contractor and subcontractor personnel who are U.S. nationals and are in-country on a non-transitory basis, register with the U.S. Embassy, and that Contractor and subcontractor personnel who are third country nationals comply with any security related requirements of the Embassy of their nationality;

(3) Provide, to Contractor and subcontractor personnel, antiterrorism/force protection awareness information commensurate with that which the Department of Defense (DoD) provides to its military and civilian personnel and their families, to the extent such information can be made available prior to travel outside the United States; and

(4) Obtain and comply with the most current antiterrorism/force protection guidance for Contractor and subcontractor personnel.

(c) The requirements of this clause do not apply to any subcontractor that is:

(1) A foreign government;

(2) A representative of a foreign government; or

(3) A foreign corporation wholly owned by a foreign government.

(d) Information and guidance pertaining to DoD antiterrorism/force protection can be obtained from HQDA-AT; telephone, DSN 222-9832 or commercial (703) 692-9832.

(End of clause)

95	252.235-7010	ACKNOWLEDGMENT OF SUPPORT AND DISCLAIMER	MAY/1995
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(a) The Contractor shall include an acknowledgment of the Governments support in the publication of any material based on or developed under this contract, stated in the following terms: This material is based upon work supported by the Government under Contract No. TBD.

(b) All material, except scientific articles or papers published in scientific journals, must, in addition to any notices or disclaimers by the Contractor, also contain the following disclaimer: Any opinions, findings and conclusions or recommendations expressed in this material are those of the author(s) and do not necessarily reflect the views of the Government.

(End of clause)

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96 52.217-4001 SEPARATELY PRICED OPTION FOR INCREASED QUANTITY FEB/2007
 (TACOM)

(a) The Government may require the delivery of the numbered item, identified in the schedule as an option item, in the quantity and at the price stated in the schedule. This option may be exercised by the Government at any time, but in any event not later than twelve (12) months after either (i) award or, if FAT is required, (ii) after FAT approval. In addition, such option may be exercised in increments, subject to the stated total additional quantity limitations, price(s), and the above-stated time for exercise of the option.

(b) Delivery of the items added by the exercise of this option shall continue immediately after, and at the same rate as, delivery of like items called for under this contract, unless the parties hereto otherwise agree.

(c) Additionally, prior to the expiration of the original option period identified in paragraph (a) above, the Government may seek a bilateral extension of the option period for an additional period not to exceed 90 days from the expiration date of the original option period.

[End of Clause]

97 52.219-28 POST-AWARD SMALL BUSINESS PROGRAM REREPRESENTATION JUL/2013

(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 <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 representation required by paragraph (b) of this clause by validating or updating all its representations in the Representations and Certifications section of the System for Award

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Management (SAM) and its other data in SAM, 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 SAM, or does not have a representation in SAM 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)

98 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)	

(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 Government's 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.

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(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)

99 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

(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)

100 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)

101 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)

102 252.223-7001 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

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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 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)

103	252.225-7993	PROHIBITION ON CONTRACTING WITH THE ENEMY IN THE UNITED STATES	JAN/2012
	(DEV 2012-00005)	CENTRAL COMMAND THEATER OF OPERATIONS (DEVIATION 2012-00005)	

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

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

(1) Terminate this contract for default, in whole or in part, if the HCA determines in writing that the Contractor failed to exercise due diligence as required by paragraph (a) of this clause; or

(2) Void this contract, in whole or in part, if the HCA determines in writing that any funds received under this Contract have been provided, directly or indirectly, to a person or entity who is actively supporting an insurgency or otherwise actively opposing U.S. or coalition forces in a contingency operation.

(End of clause)

104	252.225-7994	ADDITIONAL ACCESS TO CONTRACTOR AND SUBCONTRACTOR RECORDS IN THE	JAN/2012
	(DEV 2012-00005)	UNITED STATES CENTRAL COMMAND THEATER OF OPERATIONS (DEVIATION 2012-00005)	

(a) In addition to any other existing examination-of-records authority, the Department of Defense is authorized to examine any records of the Contractor to the extent necessary to ensure that funds available under this Contract are not--

(1) Subject to extortion or corruption; or

(2) Provided, directly or indirectly, to persons or entities that are actively supporting an insurgency or otherwise actively opposing United States or coalition forces in a contingency operation.

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(b) The substance of this clause, including this paragraph (b), is required to be included in subcontracts under this Contract that have an estimated value over \$100,000.

(End of clause)

105 252.246-7004 SAFETY OF FACILITIES, INFRASTRUCTURE, AND EQUIPMENT FOR MILITARY OCT/2010
OPERATIONS

(a) Definition. Discipline Working Group, as used in this clause, means representatives from the DoD Components, as defined in MIL-STD-3007F, who are responsible for the unification and maintenance of the Unified Facilities Criteria (UFC) documents for a particular discipline area.

(b) The Contractor shall ensure, consistent with the requirements of the applicable inspection clause in this contract, that the facilities, infrastructure, and equipment acquired, constructed, installed, repaired, maintained, or operated under this contract comply with Unified Facilities Criteria (UFC) 1-200-01 for

- (1) Fire protection;
- (2) Structural integrity;
- (3) Electrical systems;
- (4) Plumbing;
- (5) Water treatment;
- (6) Waste disposal; and
- (7) Telecommunications networks.

(c) The Contractor may apply a standard equivalent to or more stringent than UFC 1-200-01 upon a written determination of the acceptability of the standard by the Contracting Officer with the concurrence of the relevant Discipline Working Group.

(End of clause)

106 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]

107 52.219-4070 PILOT MENTOR-PROTEGE PROGRAM APR/2006

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(a) The Pilot Mentor-Protege Program does not apply to small business concerns.

(b) Utilization of the Pilot Mentor-Protege Program (hereafter referred to as the Program) is encouraged. Under the Program, eligible companies approved as mentor firms enter into a mentor-protege agreement with eligible protege firms. The goal of the program is to provide appropriate developmental assistance to enhance the capabilities of the protege firm. The Mentor firm may be eligible for cost reimbursement or credit against their applicable subcontracting goals.

(c) Mentor firms are encouraged to identify and select concerns that are defined as emerging small business concerns, small disadvantaged business, women-owned small business, HUBZone small business, service-disabled veteran-owned small business, veteran-owned small business or an eligible entity employing the severely disabled.

(d) Full details of the program are located at [http://www.acq.osd.mil/sadbu/mentor protege/](http://www.acq.osd.mil/sadbu/mentor%20protege/)

or

<http://sellingtoarmy.info/User/ShowPage.aspx?SectionID=12>

(e) For additional questions after reviewing the information provided, contact the Office of Small Business Programs serving your area.

[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>
Exhibit A	CONTRACT DATA REQUIREMENTS LIST, DD FORM 1423	27-FEB-2013	002	DATA
Attachment 0001	PERIOD OF PERFORMANCE FOR ARMY SITES	27-FEB-2013	001	EMAIL

DD FORM 1423, FEB 2001

CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED Form Approval OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing 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, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

- A. CONTRACT LINE ITEM NO: 0004
- B. EXHIBIT: A
- C. CATEGORY: Reports
- D. SYSTEM/ITEM: Telephone Alert System (TAS)
- E. SOLICITATION/PR NO.: W56HZV-13-R-0238
- F. CONTRACTOR: Cassidian Communications (CAGE: 79415)

-
- 1. DATA ITEM NO.: A001
 - 2. TITLE OF DATA ITEM: Diagnostic Response
 - 3. SUBTITLE: Critical Issue Response
 - 4. AUTHORITY (Dt of Acq Document No.): DI- ILSS-80386
 - 5. CONTRACT REFERENCE: C.5.1.1.2
 - 6. REQUIRING OFFICE: AMSTA-LCS-CSI
 - 7. DD250 REQ: NO
 - 8. APP CODE: N/A
 - 9. DIST. STATEMENT REQUIRED: B
 - 10. FREQUENCY: ASREQ
 - 11. AS OF DATE: SEE BLOCK 16
 - 12. DATE OF FIRST SUB: SEE BLOCK 16
 - 13. DATE OF SUBS.SUB: SEE BLOCK 16
 - 14. DISTRIBUTION: SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

Stephanie Williams, Contracting Officers Representative (COR), E-MAIL: Stephanie.M.Williams7.civ@mail.mil

15. TOTAL:

16. REMARKS:

a. The contractor shall provide a diagnostics response to all critical issues. The response shall include the following information: Army Site, Army Site POC, reported time of critical incident, root cause of critical issue, anticipated solution to critical issue, estimated time to resolve the issue and where on-site support is required.

b. The contractor shall deliver the written response within 48 hours of notification from the Army Site.

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

-
- 1. DATA ITEM NO.: A002
 - 2. TITLE OF DATA ITEM: Meeting Minutes
 - 3. SUBTITLE: Meeting Minutes
 - 4. AUTHORITY (Dt of Acq Document No.): DI-ADMN-81250A
 - 5. CONTRACT REFERENCE: C.7
 - 6. REQUIRING OFFICE: AMSTA-LCS-CSI
 - 7. DD250 REQ: NO
 - 8. APP CODE: N/A

- 9. DIST. STATEMENT REQUIRED: B
- 10. FREQUENCY: ASREQ
- 11. AS OF DATE: SEE BLOCK 16
- 12. DATE OF FIRST SUB: SEE BLOCK 16
- 13. DATE OF SUBS.SUB: SEE BLOCK 16
- 14. DISTRIBUTION: SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

Stephanie Williams, Contracting Officers Representative (COR), E-MAIL: Stephanie.M.Williams7.civ@mail.mil
Michael Gross, Contract Specialist, E-MAIL: michael.e.gross28.civ@mail.mil

15. TOTAL:

16. REMARKS:

a. The contractor shall deliver the Meeting Minutes in accordance with (IAW) the Data Item Description (DID) listed in Block 4, Meeting Minutes. The subject DID, including instructions on completing the required report, is available at the following Internet address: https://assist.daps.dla.mil/quicksearch/fsc_quicksearch.cfm

b. The contractor shall deliver the Meeting Minutes within five (5) business days after each meeting or teleconference.

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

-
- 1. DATA ITEM NO.: A003
 - 2. TITLE OF DATA ITEM: Monthly Status Report
 - 3. SUBTITLE: Monthly Reports
 - 4. AUTHORITY (Dt of Acq Document No.): DI-ILSS-80386(T) (See 16b. below)
 - 5. CONTRACT REFERENCE: C.8.2.1
 - 6. REQUIRING OFFICE: AMSTA-LCS-CSI
 - 7. DD250 REQ: NO
 - 8. APP CODE: N/A
 - 9. DIST. STATEMENT REQUIRED: B
 - 10. FREQUENCY: QTRLY
 - 11. AS OF DATE: SEE BLOCK 16
 - 12. DATE OF FIRST SUB: 90 DAC
 - 13. DATE OF SUBS.SUB: SEE BLOCK 16
 - 14. DISTRIBUTION: SUBMIT REPORTS ELECTRONICALLY TO THE E-MAIL ADDRESSES SHOWN IMMEDIATELY BELOW:

Stephanie Williams, Contracting Officers Representative (COR), E-MAIL: Stephanie.M.Williams7.civ@mail.mil
Michael Gross, Contract Specialist, E-MAIL: michael.e.gross28.civ@mail.mil

15. TOTAL:

16. REMARKS:

a. The contractor shall deliver the Monthly Report in accordance with (IAW) the Data Item Description (DID) listed in Block 4, Repairable Item Inspection Report. The subject DID, including instructions on completing the required report, is available at the following Internet address: https://assist.daps.dla.mil/quicksearch/fsc_quicksearch.cfm

b. DI-ILSS-80386 is tailored by deleting 10.1.1 (a), (c), (d), (f), and (g). The reports shall also include the following information: Army site, type of work performed (e.g., technical support, routine service, emergency on-site service, software update or upgrade), serial number of the TAS hardware, dates and times the service was requested, started, and completed, name of the Government employee requesting service, name of the contractor employee who performed the service, response time, resolution time, and the course of action.

c. The contractor shall submit the first report 60 days after contract award. Subsequent reports are due every month on the last day of the month after first report is due. In the event the last day of the month falls on a weekend or a holiday, the contractor shall provide the monthly status report on the next available work day. Each report submitted shall be organized by each individual Army

site.

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

G. PREPARED BY/TITLE/OFFICE: Stephanie Williams COR, Consequence Management Team

H. DATE: 13 February 2013

I. APPROVED BY: Eric F. Heil

J. DATE: 13 February 2013

DD FORM 1423-E, APR 00

PIIN/SIIN W56HZV-13-C-0394

MOD/AMD

ATT/EXH ID Attachment 0001

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