

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number SEE SCHEDULE		Page 1 Of 33	
2. Contract No. W56HZV-14-A-0004		3. Award/Effective Date 2014AUG01		4. Order Number 0002		5. Solicitation Number	
7. For Solicitation Information Call:		A. Name ERIKA VANDERVEER		B. Telephone Number (No Collect Calls) (586)282-5474		6. Solicitation Issue Date	
9. Issued By U.S. ARMY CONTRACTING COMMAND WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL Email: ERIKA.J.VANDERVEER.CIV@MAIL.MIL				10. This Acquisition is <input type="checkbox"/> Unrestricted OR <input type="checkbox"/> Set Aside: % For: <input type="checkbox"/> Small Business <input type="checkbox"/> Women-Owned Small Business (WOSB) Eligible Under the Women-Owned Small Business Program <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> Economically Disadvantaged Women-Owned Small Business (EDWOSB) <input type="checkbox"/> Service-Disabled Veteran-Owned Small Business NAICS: 541712 <input type="checkbox"/> 8(A) Size Standard:			
11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule		12. Discount Terms		<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (15 CFR 700)		13b. Rating DOA4	
15. Deliver To SEE SCHEDULE				14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
16. Administered By DCMA HUNTSVILLE 1040 RESEARCH BLVD, SUITE 100 MADISON AL 35758-2040				Code S0107A			
17a. Contractor/Offeror Code 4DV59 Facility SYSTEMS PRODUCTS AND SOLUTIONS, INC. 307 WYNN DR NW HUNTSVILLE, AL 35805-1960				18a. Payment Will Be Made By Code HQ0338 DFAS-COLUMBUS CENTER SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264			
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer				<input type="checkbox"/> 18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum			
19. Item No.		20. Schedule Of Supplies/Services		21. Quantity	22. Unit	23. Unit Price	24. Amount
		SEE SCHEDULE					
(Use Reverse and/or Attach Additional Sheets As Necessary)							
25. Accounting And Appropriation Data SEE CONTRACT ADMINISTRATION DATA						26. Total Award Amount (For Govt. Use Only) \$196,778.60	
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.							
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda <input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.							
<input checked="" type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return 2 Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified.					<input type="checkbox"/> 29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:		
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer) /SIGNED/			
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) GREGORY S. DONAHOE GREGORY.S.DONAHOE.CIV@MAIL.MIL (586)282-9618		31c. Date Signed 2014JUN30	

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 PIIN/SIIN W56HZV-14-A-0004/0002 MOD/AMD	Page 2 of 33
Name of Offeror or Contractor: SYSTEMS PRODUCTS AND SOLUTIONS, INC.		

SUPPLEMENTAL INFORMATION

Buyer Name: ERIKA VANDERVEER
Buyer Office Symbol/Telephone Number: CCTA-ASM-B/(586)282-5474
Type of Contract: Firm Fixed Price
Kind of Contract: Service Contracts
Type of Business: Other Small Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: BFVS(M2, M2A1, M2A2),BFVS(M3, M3A1,M3A2)

*** End of Narrative A0000 ***

PROGRAM: Army Brigade Combat Team (ABCT)
BLANKET PURCHASE AGREEMENT (BPA): W56HZV-14-A-0004
TASK ORDER: 0002

PURPOSE: This is a firm-fixed price level-of-effort (FFP LOE)task order for TCM Fires Cells Advisory Services to support the BFIST and Knight vehicles.

1. The total base period amount for this task order is \$171,520.00. The total option period I amount for this task order is \$170,833.92. The total option period II amount for this task order is \$171,520.00. The Not To Exceed (NTE) total for travel is \$75,775.80. The total amount for this action including the base period, option period I, option period II, and NTE travel is \$589,649.72.
2. The base period, unexercised option period I, and unexercised option period II Contract Line Item Numbers (CLINs) are reflected in the Supplies or Services and Prices/Costs Section of this task order award.
3. The Contracting Officer's Representative (COR) for this task order is Rob Najor, Email: rob.l.najor.civ@mail.mil, Phone: (586) 282-0467.
4. The base period of performance is 01 August 2014 to 31 July 2015; with two, 12 month option periods, which may be exercised unilaterally by the Government.
5. By execution of this task order, the parties agree that all clauses, terms, and conditions of Blanket Purchase Agreement (BPA) W56HZV-14-A-0004 apply to this task order to include any modifications to that BPA subsequent to the date of award of this task order. In the event clauses in the OMNIBUS III BPA conflict with clauses included in this task order, the clauses in this task order take precedence.
6. All attachments and exhibits as supplied with task order request (TOR) W56HZV-11-A-AA03 are incorporated into this task order and will be forwarded under a seperate cover.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-A-0004/0002 MOD/AMD

Name of Offeror or Contractor: SYSTEMS PRODUCTS AND SOLUTIONS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SUPPLIES OR SERVICES AND PRICES/COSTS													
0001	TCM FIRES SUPPORT - BFIST													
0001AA	<p><u>BASE PERIOD - BFIST</u></p> <p>SERVICE REQUESTED: TCM FIRES SUPPORT - BFIST CLIN CONTRACT TYPE: Fixed Price Level of Effort PRON: 7246F86672 PRON AMD: 01 ACRN: AA PSC: R425</p> <p>Billing will occur IAW Exhibit B - Labor Hour Matrix, unless decremented by vacation or sick/personal time as set forth in Section I, Contract Clauses, of this task order.</p> <p>The contractor shall only invoice the monthly firm-fixed-price amount as indicated in Exhibit B - Labor Hour Matrix for each respective period for this CLIN after the COR accepts the report submitted under CDRL A002 that covers the period associated with this CLIN. Within five business days of submission of CDRL A002 of the period covered by this CLIN, the COR will notify the contractor in writing of acceptance or rejection of the report. If the report is accepted, the contractor shall submit the invoice for this CLIN in WAWF. If the report is rejected, the COR will notify the contractor what needs to be corrected. The contractor shall not invoice for this CLIN until the COR approves the report submitted under CDRL A002.</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>31-JUL-2015</td> </tr> </table> <p style="text-align: right;">\$ 85,760.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JUL-2015	1	LO		\$ 85,760.00
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Name of Offeror or Contractor: SYSTEMS PRODUCTS AND SOLUTIONS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0002	TCM FIRES SUPPORT - KNIGHT													
0002AA	<p><u>BASE PERIOD - KNIGHT</u></p> <p>SERVICE REQUESTED: TCM FIRES SUPPORT - KNIGHT CLIN CONTRACT TYPE: Fixed Price Level of Effort PRON: 7436F33172 PRON AMD: 01 ACRN: AB PSC: R425</p> <p>Billing will occur IAW Exhibit B - Labor Hour Matrix, unless decremented by vacation or sick/personal time as set forth in Section I, Contract Clauses, of this task order.</p> <p>The contractor shall only invoice the monthly firm-fixed-price amount as indicated in Exhibit B - Labor Hour Matrix for each respective period for this CLIN after the COR accepts the report submitted under CDRL A002 that covers the period associated with this CLIN. Within five business days of submission of CDRL A002 of the period covered by this CLIN, the COR will notify the contractor in writing of acceptance or rejection of the report. If the report is accepted, the contractor shall submit the invoice for this CLIN in WAWF. If the report is rejected, the COR will notify the contractor what needs to be corrected. The contractor shall not invoice for this CLIN until the COR approves the report submitted under CDRL A002.</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>31-JUL-2015</td> </tr> </table> <p style="text-align: right;">\$ 85,760.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JUL-2015	1	LO		\$ 85,760.00
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Name of Offeror or Contractor: SYSTEMS PRODUCTS AND SOLUTIONS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0005	TRAVEL - BFIST													
0005AA	<p><u>BASE PERIOD - BFIST TRAVEL</u></p> <p>SERVICE REQUESTED: TRAVEL - BFIST CLIN CONTRACT TYPE: Firm Fixed Price PRON: 7246F86672 PRON AMD: 01 ACRN: AA PSC: R425</p> <p>For travel as required by the PWS.</p> <p>Contractor may bill 50 percent of this CLIN after the first trip required by the PWS is completed and the remainder after the second trip required by the PWS is completed.</p> <p>Travel shall be indicated on CDRL A001 for the period in which it is completed.</p> <p>Within five business days of submission of CDRL A001 of the period covered by this CLIN, the COR will notify the contractor in writing of acceptance or rejection of the report. If the report is accepted, the contractor shall submit the invoice for this CLIN in WAWF. If the report is rejected, the COR will notify the contractor what needs to be corrected. The contractor shall not invoice for this CLIN until the COR approves the report submitted under CDRL A001.</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" data-bbox="259 1470 771 1554"> <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>31-JUL-2015</td> </tr> </table> <p style="text-align: right;">\$ 14,007.51</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JUL-2015	1	LO		\$ 14,007.51
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Name of Offeror or Contractor: SYSTEMS PRODUCTS AND SOLUTIONS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0006	TRAVEL - KNIGHT													
0006AA	<p><u>BASE PERIOD - KNIGHT TRAVEL</u></p> <p>SERVICE REQUESTED: TRAVEL - KNIGHT CLIN CONTRACT TYPE: Firm Fixed Price PRON: 7436F33172 PRON AMD: 01 ACRN: AB PSC: R425</p> <p>For travel as required by the PWS.</p> <p>Contractor may bill 50 percent of this CLIN after the first trip required by the PWS is completed and the remainder after the second trip required by the PWS is completed.</p> <p>Travel shall be indicated on CDRL A001 for the period in which it is completed.</p> <p>Within five business days of submission of CDRL A001 of the period covered by this CLIN, the COR will notify the contractor in writing of acceptance or rejection of the report. If the report is accepted, the contractor shall submit the invoice for this CLIN in WAWF. If the report is rejected, the COR will notify the contractor what needs to be corrected. The contractor shall not invoice for this CLIN until the COR approves the report submitted under CDRL A001.</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>31-JUL-2015</td> </tr> </table> <p style="text-align: right;">\$ 11,251.09</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JUL-2015	1	LO		\$ 11,251.09
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Name of Offeror or Contractor: SYSTEMS PRODUCTS AND SOLUTIONS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
1001	TCM FIRES SUPPORT - BFIST													
1001AA	<p><u>OPTION PERIOD I - BFIST</u></p> <p>SERVICE REQUESTED: TCM FIRES SUPPORT - BFIST CLIN CONTRACT TYPE: Fixed Price Level of Effort PSC: R425</p> <p>Unexercised option.</p> <p>Performance under this CLIN will only occur if this option is exercised.</p> <p>Billing will occur IAW Exhibit B - Labor Hour Matrix, unless decremented by vacation or sick/personal time as set forth in Section I, Contract Clauses, of this task order.</p> <p>The contractor shall only invoice the monthly firm fixed price amount indicated in Exhibit B - Labor Hour Matrix for each respective period for this CLIN after the COR accepts the report submitted under CDRL A002 that covers the period associated with this CLIN. Within five business days of submission of CDRL A002 of the period associated with this CLIN, the COR will notify the contractor in writing of acceptance or rejection of the report. If the report is accepted, the contractor shall submit the invoice for this CLIN in WAWF. If the report is rejected, the COR will notify the contracting what needs to be corrected. The contractor shall not invoice for this CLIN until the COR approves the report submitted under CDRL A002.</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 style="width: 40%;"></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>31-JUL-2016</td> </tr> </table> <p style="text-align: right;">\$ 85,416.96</p>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JUL-2016	1	LO		\$ 85,416.96
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Name of Offeror or Contractor: SYSTEMS PRODUCTS AND SOLUTIONS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
1002	TCM FIRES SUPPORT - KNIGHT													
1002AA	<p><u>OPTION PERIOD I - KNIGHT</u></p> <p>SERVICE REQUESTED: TCM FIRES SUPPORT - KNIGHT CLIN CONTRACT TYPE: Fixed Price Level of Effort PSC: R425</p> <p>Unexercised option.</p> <p>Performance under this CLIN will only occur if this option is exercised.</p> <p>Billing will occur IAW Exhibit B - Labor Hour Matrix, unless decremented by vacation or sick/personal time as set forth in Section I, Contract Clauses, of this task order.</p> <p>The contractor shall only invoice the monthly firm fixed price amount indicated in Exhibit B - Labor Hour Matrix for each respective period for this CLIN after the COR accepts the report submitted under CDRL A002 that covers the period associated with this CLIN. Within five business days of submission of CDRL A002 of the period associated with this CLIN, the COR will notify the contractor in writing of acceptance or rejection of the report. If the report is accepted, the contractor shall submit the invoice for this CLIN in WAWF. If the report is rejected, the COR will notify the contracting what needs to be corrected. The contractor shall not invoice for this CLIN until the COR approves the report submitted under CDRL A002.</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" data-bbox="259 1596 779 1680"> <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>31-JUL-2016</td> </tr> </table> <p style="text-align: right;">\$ 85,416.96</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JUL-2016	1	LO		\$ 85,416.96
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 PIIN/SIIN W56HZV-14-A-0004/0002 MOD/AMD

Name of Offeror or Contractor: SYSTEMS PRODUCTS AND SOLUTIONS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
1003	OPTION PERIOD I - CMR												
1003AA	<p><u>CONTRACTOR MANPOWER REPORTING</u></p> <p>SERVICE REQUESTED: OPTION PERIOD I - CMR CLIN CONTRACT TYPE: Fixed Price Level of Effort PSC: R425</p> <p>Unexercised option.</p> <p>Performance under this CLIN will only occur if this option is exercised.</p> <p>The contractor shall provide the information required by the Contract Clause entitled CONTRACT MANPOWER REPORTING (CMR), TACOM Clause 52.237-4000 incorporated by reference from BPA W56HZV-11-A-AA03.</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>31-JUL-2016</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JUL-2016	1	LO	\$ <u> ** NSP **</u>
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
1004	OPTION PERIOD I - CDRLS													
1004AA	<p><u>CONTRACT DATA REQUIREMENTS LIST</u></p> <p>SERVICE REQUESTED: OPTION PERIOD I - CDRLS CLIN CONTRACT TYPE: Fixed Price Level of Effort PSC: R425</p> <p>Unexercised option.</p> <p>Performance under this CLIN will only occur if option is exercised.</p> <p>Provide data as required within Exhibit A of this task order. This line item is Not Separately Priced.</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: 33%;">DLVR SCH</td> <td style="width: 33%;">PERF COMPL</td> <td style="width: 33%;"></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>31-JUL-2016</td> </tr> </table>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JUL-2016	1	LO		\$ <u> ** NSP **</u>
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
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1005AA	<p><u>OPTION PERIOD I - BFIST TRAVEL</u></p> <p>SERVICE REQUESTED: TRAVEL - BFIST CLIN CONTRACT TYPE: Fixed Price Level of Effort PSC: R425</p> <p>Unexercised option.</p> <p>Performance under this CLIN will only occur if this option is exercised.</p> <p>For travel as required by the PWS.</p> <p>Contractor may bill 50 percent of this CLIN after the first trip required by the PWS is completed and the remainder after the second trip required by the PWS is completed.</p> <p>Travel shall be indicated on CDRL A001 for the period in which it is completed.</p> <p>Within five business days of submission of CDRL A001 of the period covered by this CLIN, the COR will notify the contractor in writing of acceptance or rejectio of the report. If the report is accepted, the contractor shall submit the invoice for this CLIN in WAWF. If the report is rejected, the COR will notify the contractor what needs to be corrected. The contractor shall not invoice for this CLIN until the COR approves the report submitted under CDRL A001.</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: 33%;">DLVR SCH</td> <td style="width: 33%;">PERF COMPL</td> <td style="width: 33%;"></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>31-JUL-2016</td> </tr> </table>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JUL-2016	1	LO		\$ 14,007.51
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Name of Offeror or Contractor: SYSTEMS PRODUCTS AND SOLUTIONS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
1006	TRAVEL - KNIGHT													
1006AA	<p><u>OPTION PERIOD I - KNIGHT TRAVEL</u></p> <p>SERVICE REQUESTED: TRAVEL - KNIGHT CLIN CONTRACT TYPE: Fixed Price Level of Effort PSC: R425</p> <p>Unexercised option.</p> <p>Performance under this CLIN will only occur if this option is exercised.</p> <p>For travel as required by the PWS.</p> <p>Contractor may bill 50 percent of this CLIN after the first trip required by the PWS is completed and the remainder after the second trip required by the PWS is completed.</p> <p>Travel shall be indicated on CDRL A001 for the period in which it is completed.</p> <p>Within five business days of submission of CDRL A001 of the period covered by this CLIN, the COR will notify the contractor in writing of acceptance or rejectio of the report. If the report is accepted, the contractor shall submit the invoice for this CLIN in WAWF. If the report is rejected, the COR will notify the contractor what needs to be corrected. The contractor shall not invoice for this CLIN until the COR approves the report submitted under CDRL A001.</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: 33%;">DLVR SCH</td> <td style="width: 33%;">PERF COMPL</td> <td style="width: 33%;"></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>31-JUL-2016</td> </tr> </table>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JUL-2016	1	LO		\$ 11,251.09
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Name of Offeror or Contractor: SYSTEMS PRODUCTS AND SOLUTIONS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
2001	TCM FIRES SUPPORT - BFIST													
2001AA	<p><u>OPTION PERIOD II - BFIST</u></p> <p>SERVICE REQUESTED: TCM FIRES SUPPORT - BFIST CLIN CONTRACT TYPE: Fixed Price Level of Effort PSC: R425</p> <p>Unexercised option.</p> <p>Performance under this CLIN will only occur if this option is exercised.</p> <p>Billing will occur IAW Exhibit B - Labor Hour Matrix, unless decremented by vacation or sick/personal time as set forth in Section I, Contract Clauses, of this task order.</p> <p>The contractor shall only invoice the monthly firm fixed price amount indicated in Exhibit B - Labor Hour Matrix for each respective period for this CLIN after the COR accepts the report submitted under CDRL A002 that covers the period associated with this CLIN. Within five business days of submission of CDRL A002 of the period associated with this CLIN, the COR will notify the contractor in writing of acceptance or rejection of the report. If the report is accepted, the contractor shall submit the invoice for this CLIN in WAWF. If the report is rejected, the COR will notify the contracting what needs to be corrected. The contractor shall not invoice for this CLIN until the COR approves the report submitted under CDRL A002.</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>31-JUL-2017</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JUL-2017	1	LO		\$ 85,760.00
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Name of Offeror or Contractor: SYSTEMS PRODUCTS AND SOLUTIONS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
2002	TCM FIRES SUPPORT - KNIGHT													
2002AA	<p><u>OPTION PERIOD II - KNIGHT</u></p> <p>SERVICE REQUESTED: TCM FIRES SUPPORT - KNIGHT CLIN CONTRACT TYPE: Fixed Price Level of Effort PSC: R425</p> <p>Unexercised option.</p> <p>Performance under this CLIN will only occur if this option is exercised.</p> <p>Billing will occur IAW Exhibit B - Labor Hour Matrix, unless decremented by vacation or sick/personal time as set forth in Section I, Contract Clauses, of this task order.</p> <p>The contractor shall only invoice the monthly firm fixed price amount indicated in Exhibit B - Labor Hour Matrix for each respective period for this CLIN after the COR accepts the report submitted under CDRL A002 that covers the period associated with this CLIN. Within five business days of submission of CDRL A002 of the period associated with this CLIN, the COR will notify the contractor in writing of acceptance or rejection of the report. If the report is accepted, the contractor shall submit the invoice for this CLIN in WAWF. If the report is rejected, the COR will notify the contracting what needs to be corrected. The contractor shall not invoice for this CLIN until the COR approves the report submitted under CDRL A002.</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>31-JUL-2017</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JUL-2017	1	LO		\$ 85,760.00
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Name of Offeror or Contractor: SYSTEMS PRODUCTS AND SOLUTIONS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
2003	OPTION PERIOD II - CMR													
2003AA	<p><u>CONTRACTOR MANPOWER REPORTING</u></p> <p>SERVICE REQUESTED: OPTION PERIOD II - CMR CLIN CONTRACT TYPE: Fixed Price Level of Effort PSC: R425</p> <p>Unexercised option.</p> <p>Performance under this CLIN will only occur if this option is exercised.</p> <p>The contractor shall provide the information required by the Contract Clause entitled CONTRACT MANPOWER REPORTING (CMR), TACOM Clause 52.237-4000 incorporated by reference from BPA W56HZV-11-A-AA03.</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: 33%;">DLVR SCH</td> <td style="width: 33%;">PERF COMPL</td> <td style="width: 33%;"></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>31-JUL-2017</td> </tr> </table>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JUL-2017	1	LO		\$ <u> ** NSP **</u>
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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-A-0004/0002 MOD/AMD

Name of Offeror or Contractor: SYSTEMS PRODUCTS AND SOLUTIONS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
2004	OPTION PERIOD II - CDRL													
2004AA	<p><u>CONTRACT DATA REQUIREMENTS LIST</u></p> <p>SERVICE REQUESTED: OPTION PERIOD II - CDRL CLIN CONTRACT TYPE: Fixed Price Level of Effort PSC: R425</p> <p>Unexercised option.</p> <p>Performance under this CLIN will only occur if option is exercised.</p> <p>Provide data as required within Exhibit A of this task order. This line item is Not Separately Priced.</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: 33%;">DLVR SCH</td> <td style="width: 33%;">PERF COMPL</td> <td style="width: 33%;"></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>31-JUL-2017</td> </tr> </table>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JUL-2017	1	LO		\$ <u> </u> ** NSP **
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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-A-0004/0002 MOD/AMD

Name of Offeror or Contractor: SYSTEMS PRODUCTS AND SOLUTIONS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
2005	OPTION PERIOD II - TRAVEL										
2005AA	<p><u>BFIST</u></p> <p>SERVICE REQUESTED: OPTION PERIOD II - TRAVEL CLIN CONTRACT TYPE: Fixed Price Level of Effort PSC: R425</p> <p>Unexercised option.</p> <p>Performance under this CLIN will only occur if this option is exercised.</p> <p>For travel as required by the PWS.</p> <p>Contractor may bill 50 percent of this CLIN after the first trip required by the PWS is completed and the remainder after the second trip required by the PWS is completed.</p> <p>Travel shall be indicated on CDRL A001 for the period in which it is completed.</p> <p>Within five business days of submission of CDRL A001 of the period covered by this CLIN, the COR will notify the contractor in writing of acceptance or rejectio of the report. If the report is accepted, the contractor shall submit the invoice for this CLIN in WAWF. If the report is rejected, the COR will notify the contractor what needs to be corrected. The contractor shall not invoice for this CLIN until the COR approves the report submitted under CDRL A001.</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></td> <td><u>DATE</u></td> </tr> <tr> <td>001 1</td> <td>31-JUL-2017</td> </tr> </table>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>	001 1	31-JUL-2017	1	LO		\$ 14,007.51
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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-A-0004/0002 MOD/AMD

Name of Offeror or Contractor: SYSTEMS PRODUCTS AND SOLUTIONS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
2006	OPTION PERIOD II - TRAVEL													
2006AA	<p>KNIGHT _____</p> <p>SERVICE REQUESTED: OPTION PERIOD II - TRAVEL CLIN CONTRACT TYPE: Fixed Price Level of Effort PSC: R425</p> <p>Unexercised option.</p> <p>Performance under this CLIN will only occur if this option is exercised.</p> <p>For travel as required by the PWS.</p> <p>Contractor may bill 50 percent of this CLIN after the first trip required by the PWS is completed and the remainder after the second trip required by the PWS is completed.</p> <p>Travel shall be indicated on CDRL A001 for the period in which it is completed.</p> <p>Within five business days of submission of CDRL A001 of the period covered by this CLIN, the COR will notify the contractor in writing of acceptance or rejectio of the report. If the report is accepted, the contractor shall submit the invoice for this CLIN in WAWF. If the report is rejected, the COR will notify the contractor what needs to be corrected. The contractor shall not invoice for this CLIN until the COR approves the report submitted under CDRL A001.</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>31-JUL-2017</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JUL-2017	1	LO		\$ 11,251.10
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Name of Offeror or Contractor: SYSTEMS PRODUCTS AND SOLUTIONS, INC.

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.209-4020 (TACOM)	ANTI-TERRORISM (AT) LEVEL I TRAINING REQUIREMENT	OCT/2013

All contractor employees, including subcontractor employees, requiring access to Army installations, facilities, or controlled access areas shall complete AT Level I awareness training within 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 contractor employee and subcontractor employee requiring access to Army installations, facilities, or controlled access areas to the COR (or to the contracting officer, if a COR is not assigned) within 60 calendar days after completion of training AT Level I awareness training is available at <https://atlevell.dtic.mil/at>.

2	52.209-4022 (TACOM)	iWATCH TRAINING	JUN/2012
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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 60 calendar days of contract award and within 60 calendar days of new employees commencing performance, with the results reported to the COR no later than 30 calendar days after contract award.

(End of Clause)

3	52.204-4020 (TACOM)	ACCESS AND GENERAL PROTECTION/SECURITY POLICY AND PROCEDURES	JUN/2012
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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)

4	52.204-4021 (TACOM)	CONTRACTOR EMPLOYEES WHO REQUIRE ACCESS TO GOVERNMENT INFORMATION SYSTEMS	JUN/2012
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All contractor employees shall be registered in the ATCTS (Army Training Certification Tracking System) at commencement of services and must successfully complete the DoD Information Assurance Awareness training prior to access to the information system, and annually thereafter.

(End of Clause)

5	52.209-4024 (TACOM)	INFORMATION ASSURANCE (IA)/INFORMATION TECHNOLOGY (IT) TRAINING	JUN/2012
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All contractor employees and associated subcontractor employees must complete the DoD IA awareness training before issuance of network access and annually thereafter. All contractor employees working IA/IT functions must comply with DoD and Army training requirements in DoDD 8570.01, DoD 8570.01-M, and AR 25-2 within six months of employment.

Name of Offeror or Contractor: SYSTEMS PRODUCTS AND SOLUTIONS, INC.

(End of Clause)

6 52.248-4500 CONFIGURATION MANAGEMENT DOCUMENTATION MAY/2013
TACOM (RI)

- a. The contractor may submit Engineering Change Proposals (ECPs), Value Engineering Change Proposals (VECPs) (Code V shall be assigned to an engineering change that will affect a net life cycle cost), Notices of Revision (NORs), and Requests for Variance (RFVs) for the documents in this Technical Data Package (TDP). The contractor shall prepare these documents as required by the accompanying DD Form 1423, Contract Data Requirements List (CDRL).
- b. Any contractor seeking to permanently depart from a requirement as spelled out in the TDP or any other baseline documentation under Government control, may propose to do so by submitting an ECP or VECP in accordance with (IAW) 5.5.3 of MIL-STD-3046. Both ECPs and VECPs shall be submitted to include NORs IAW 5.5.4 of MIL-STD-3046. The contractor shall not present any units incorporating any change to Government documentation until notified by the Government that the ECP or VECP has been approved and has been incorporated in the contract.
- c. Any contractor seeking to temporarily depart from a requirement as spelled out in the TDP or any other baseline documentation under Government control, may request to do so by submitting an RFV IAW 5.5.8 of MIL-STD-3046. The contractor shall not present any units incorporating any variance to Government documentation until notified by the Government that the RFV has been approved and has been incorporated in the contract.
- d. If the Government receives the same or substantially the same VECPs from two or more contractors, the contractor whose VECP is received first will be entitled to share with the Government in all instant, concurrent, future, and collateral savings.
- e. Duplicate VECPs, which are received subsequently, will be returned to the contractor(s) without formal evaluation, regardless of whether or not the first VECP has been approved and accepted by the Government.

(End of Clause)

Task Order Request Section C, Description/Specifications/Statement of Work

PERFORMANCE WORK STATEMENT (PWS)

Program Manager (PM) Armored Brigade Combat Team (ABCT) U.S. Army Training and Doctrine Command (TRADOC) Capability Manager (TCM) Fires Cells

PART 1

GENERAL INFORMATION

1. General:

This is a services task order to provide program information, analyses, and recommendations to the TCM Fires Cells for PM ABCT, the User community, Doctrine, Training and Combat Developments, the United States Army Armor School, Head Quarters Department of the Army (HQDA) staff, and related materiel development agencies.

1.1 Fires Mission: The BFIST and Knight vehicles are required to conduct various mission scenarios including reconnaissance and surveillance, reporting of enemy activity in the area of operations, reporting of hazards and obstacles to movement, and the coordination of indirect fire support. BFIST and Knight have equivalent mobility, survivability, signature and night-vision capability, and use common repair parts with the maneuver force they support. The Fires mission includes target designation for all available laser-guided munitions, including those delivered by mortars and airborne platforms. Dismounted operations are required under some conditions. Extensive and real-time communications with other members of the force and rear-area command posts are required for mission success. Interoperability in the network-centric array of other systems demands full compatibility with the newest Command, Control, Communications, Computers, Intelligence, Surveillance, and Reconnaissance (C4ISR) equipment and procedures.

1.2 Background: PM ABCT has been using the TCM Fires Cells support since 2008 at Fort Sill, Oklahoma. The Fires Cell is the TRADOC directorate as a Project Manager in charge of the Fires Mission as described in the Operational Requirements Document (ORD) for Heavy/Light Fire Support Vehicle (FSV) for BFIST and the Capability Development Document (CDD) for Lightweight Fire Support Platform (FSP) for Knight. The Fires Mission is responsible for developing, sustaining, and ensuring the requirements in the ORD and CDD are met. The ORD and CDD contain specific performance requirements, such as, targeting and designating from within the vehicle and in a dismount operation.

PART 2

REQUIREMENTS

2.1 Introduction: The contractor as an independent contractor and not as an agent of the Government shall perform the services for the PM ABCT TRADOC TCM Fire Cells as defined in this Performance Work Statement (PWS). The contractor shall perform to the standards in this task order. The Government shall not exercise any supervision or control over the task order service providers performing the services herein. Such task order service providers shall be accountable solely to the contractor who, in turn, is responsible to the Government. The contractor shall provide services for the Bradley Fire Support Team (BFIST) vehicle and for the M1200 Armored Knight (Knight) vehicle.

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Name of Offeror or Contractor: SYSTEMS PRODUCTS AND SOLUTIONS, INC.**2.2 Period of Performance:**

Base Period: 12 months

Option Period I: 12 months

Option Period II: 12 months

The period of performance for this task order shall be for one base period of 12 months, which may, in the Governments sole discretion, be extended for up to an additional 24 months in the form of two option periods, which may be exercised separately by the Contracting Officer to extend the period of performance for up to 12 months per option period. The contractor is authorized to continue performing work until the 4,000 base period hours and/or the 3,984 option period one hours (if exercised), and 4,000 option period two hours (if exercised) are exhausted; provided that:

(a) In no event shall the contractor continue performance beyond one year from the date of issuance of this task order unless or until the option hours are exercised; and

(b) In no event shall the contractor continue performance beyond the point where the hours authorized by this task order or option has been expended.

2.3 Place of Performance:

The contractor shall perform the work under this task order at Fort Sill, Oklahoma and may include travel to the locations listed in 2.9.1.

2.4 Government Quality Assurance: The Government will evaluate the contractors performance under this task order in accordance with (IAW) the performance standards set forth in Technical Exhibit 1. Technical Exhibit 1 defines how the performance standards will be applied, the frequency of surveillance, and the minimum acceptable defect rate(s).

2.5 Organizational Conflict of Interest: Contractor and subcontractor personnel performing work under this task order may receive, have access to or participate in the development of proprietary or source selection information (e.g., cost or pricing information, budget information or analyses, specifications or work statements, etc.) or perform evaluation services which may create a current or subsequent Organizational Conflict of Interests (OCI) as defined in FAR Subpart 9.5. The contractor shall notify the Contracting Officer immediately whenever it becomes aware that such access or participation may result in any actual or potential OCI and shall propose a solution to avoid or mitigate any such OCI. The contractors proposal will be determined to be acceptable solely at the discretion of the Contracting Officer. In the event the Contracting Officer unilaterally determines that any such OCI cannot be satisfactorily avoided or mitigated, the Contracting Officer may affect any remedies at no cost to the government, including prohibiting the contractor from participation in subsequent contracted requirements which may be affected by the OCI. The contractor shall note and comply with clause entitled: POTENTIAL ORGANIZATIONAL CONFLICTS OF INTEREST (OCI) FOR TASK ORDER (TOR Section 4, paragraph c. and Section 7, paragraph 1).

2.6 Contracting Officer Representative (COR): The COR, a Government employee appointed by the Contracting Officer in writing pursuant to DFARS 201.602-2, will monitor all technical aspects of the task order and assist in task order administration. The contractor will receive a copy of the COR appointment letter after task order award that will specify the extent of the CORs authority to act on behalf of the Contracting Officer. The COR is not authorized to make any commitments or changes that will affect price, quantity, delivery or any other term or condition of this task order.

2.7 Recognized Holidays: Contractor employees working in the Continental United States (CONUS) on Government Installations are NOT required to perform services or report to their place of performance on the following Federal Holidays:

New Years Day
Birthday of Martin Luther King, Jr.
Washingtons Day
Memorial Day
Independence Day
Labor Day
Columbus Day
Veterans Day
Thanksgiving Day
Christmas Day

2.7.1 When the holiday is on a Saturday, the preceding Friday will be the federal holiday. When the holiday is on a Sunday, the following Monday will be the federal holiday.

2.8 Hours of Operations: Unless additional hours during the workday are coordinated in advance and approved in writing by the COR, the contractor is responsible for conducting business, no more than ten work hours per workday, 40 hours per week, between the core hours of 7 am to 5 pm, Monday through Friday, except Federal holidays or when the Government facility is closed due to local or national emergencies, administrative closings, or similar Government directed facility closings. Lunch and rest periods are not considered productive time and are not billable. If the hours required in a billing period cannot be fulfilled because of a Government-created

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Name of Offeror or Contractor: SYSTEMS PRODUCTS AND SOLUTIONS, INC.

circumstance, the contractor, COR and contracting officer will discuss an alternate billing arrangement on a case-by-case basis. The contractor must at all times maintain an adequate workforce for the performance of all tasks defined within this PWS when the Government facility is not closed for the above reasons.

2.8.1 Labor Hour Usage: Each period of performance includes the minimum monthly labor hours required to complete the tasks in this PWS for the entire duration of period of performance. The required hours for each position for each month are listed in Attachment 3 Pricing Matrix. The contract will further comply with the Vacation/Sick/Personal Leave requirements contained in the Vacation/Sick/Personal Leave clause of this contract.

2.9 Contractor Travel: Contractor personnel may be required to travel in order to perform the tasks required in Section 5. PM ABCT will notify the contractor of required travel 14 calendar days prior to scheduled travel. No later than 7 calendar days prior to scheduled travel, the contractor shall contact the COR via email to obtain written authorization for travel. Within the contractors email request, the contractor shall provide a written certification in contractor format, prior to travel, that sufficient funds are available on the travel CLIN to complete the travel. There will be no reimbursement for local travel in and around contractors place of performance at Ft. Sill (within 50 mile radius). Air travel will be accomplished on regularly scheduled commercial flights in the most economical manner consistent with the successful accomplishment of the mission. Contractor shall only travel if required by the Government. As travel occurs, the contractor shall submit receipts with their monthly invoice to be reimbursed for the actual costs of travel up to the Not To Exceed (NTE) amount. Contractors will be reimbursed as travel expenses are incurred. The contractor may add their proposed indirect rate, but Profit may not be applied to travel. The contractor shall prepare a trip report IAW CDRL A001.

2.9.1 Anticipated travel for each Period of Performance consists of the following:

- FROM: Fort Sill, OK TO: Warre, MI PURPOSE: Program Management Reviews (PMRs) and Design Reviews TRIPS: 6 PERSONS: 1 DAYS: 4
- FROM: Fort Sill, OK TO: Aberdeen Proving Grounds (APG), MD PURPOSE: Testing TRIPS: 6 PERSONS: 1 DAYS: 3
- FROM: Fort Sill, OK TO: Yuma Proving Grounds (YPG), MD PURPOSE: Testing TRIPS: 4 PERSONS: 1 DAYS: 3
- FROM: Fort Sill, OK TO: White Sands Missile Range (WSMR), NM PURPOSE: Testing TRIPS: 2 PERSONS: 1 DAYS: 3
- FROM: Fort Sill, OK TO: St. Louis, MO PURPOSE: PMRs and Design Reviews TRIPS: 6 PERSONS: 1 DAYS: 4
- FROM: Fort Sill, OK TO: Santa Clara, CA PURPOSE: Design Reviews, User Assessments, and Testing TRIPS: 6 PERSONS: 1 DAYS: 4
- FROM: Fort Sill, OK TO: Redstone Arsenal, AL PURPOSE: In-process Reviews (IPRs) TRIPS: 2 PERSONS: 1 DAYS: 3
- FROM: Fort Sill, OK TO: Fort Hood, TX PURPOSE: IPRs TRIPS: 4 PERSONS: 1 DAYS: 3
- FROM: Fort Sill, OK TO: New Orleans, LA PURPOSE: PMRs and Design Reviews TRIPS: 1 PERSONS: 1 DAYS: 4
- FROM: Fort Sill, OK TO: West Plains, MO PURPOSE: PMRs and Design Reviews TRIPS: 3 PERSONS: 1 DAYS: 4

* The number of trips is per period of performance and the number of days includes the time needed for travel.

2.10 Security Classification Specification: The contractor shall adhere to the requirements of the DD Form 254, Contract Security Classification Specification (Attachment 2), for the protection of the unclassified information, Controlled Unclassified Information (CUI), and classified information, data, hardware, and software generated for or provided in support of the program. To preserve national security interest, the contractor shall ensure all aspects of the contract and work performed are evaluated for conformance with security procedures and standards. The contractor shall evaluate all products for security implications.

2.10.1 Classification: The highest classification associated with this contract is Secret. The contractor shall ensure all personnel meet clearance and access requirements. All contractor personnel who do not already have a valid clearance must undergo a background investigation that turns out favorable. Then, once issued a clearance, each assigned employee must maintain that clearance during the period of performance in order to access Government databases and Local Area Network in accordance with Army Regulation AR 25-2 and AR 380-67. Refer to the DD Form 254 (Attachment 2) for additional security and personnel requirements.

2.10.2 Controlled Unclassified Information (CUI) Requirements: CUI provided to or generated pursuant to this contract shall be protected. The procedures for the protection of CUI are outlined in the CUI Attachment (Attachment A).

2.10.3 Public Release Requests: The contractor shall screen all information submitted for determination of public release to ensure it is both unclassified and technically accurate. Refer to the Bradley Security Classification Guide (Attachment B) on public release of information for additional information. All requests shall be submitted to the Project Manager ABCT Security Manager, ATTN: SPAE-GCS-ACT, 6501 East 11 Mile Rd, Warren, MI 48397-5000 for adjudication. The PM ABCT Program will require 45 working days to process the request and render a decision.

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1) Except for Bradley Program information previously approved for public release by the Government under the Bradley Program, the contractor shall not release any Bradley Program information regarding the work performed under this contract outside of (i) the United States Government, (ii) its own facility, (iii) its subcontractors performing Bradley work at any tier, (iv) Associate Contractors, at any tier, and (v) any other individual or entity that is contractually bound to protect Bradley Program Information from public release without first obtaining approval for Public Release. PM Bradley information is any Program information on the Bradley effort.

2) The contractor shall submit all requests for public-release approval for a review by PM Bradley technical and Security Office personnel, culminating in a determination by the Public Affairs Officer (PAO) (in accordance with Clause 252.204-7000). The PAO, or authorized representative, will, after appropriate review, either authorize or reject the request to disseminate Bradley Program information publicly. Note that authorization may be given contingent on specified changes being made to the material for which public release has been requested.

2.10.4 Release of Information: The contractor shall not release any information or data to third parties without the express written approval of the Procuring Contracting Officer.

2.10.5 Information Flow down: The contractor shall ensure the security requirements and guidelines contained in section 2.10 is flowed down to U.S. subcontractors, teammates and consultants.

2.11 Phase-In / Phase-Out Period: To minimize any decreases in productivity and to prevent possible negative impacts on additional services, the contractor shall comply with the phase-in and phase-out period as follows:

2.11.1 Phase-In: Transfer of Accountability

The contractor shall become accountable for GFP when the ACO transfers it from the Government Accountable records to the Contractor via DA Form 3161 or DD Form 1149.

2.11.2 Hiring: The contractor shall be given four weeks from the award of the task order until the Base Period of Performance begins. During those four weeks, the contractor shall either hire new personnel or use existing personnel from the previous task order to fill positions.

2.11.3 Phase-Out Requirements: Sixty calendar days prior to the completion of this task order, an observation period will occur, at which time contractor personnel of the incoming workforce may observe operations and performance methods of the incumbent contractor. This will allow for orderly turnover of facilities, equipment, and records and will help to ensure continuity of service. The contractor shall not defer any requirements for the purpose of avoiding responsibility or of transferring such responsibility to the succeeding contractor. The contractor shall fully cooperate with the succeeding contractor and the Government so as not to interfere with their work or duties.

2.12 Inherently Governmental Functions: The contractor shall certify that all employees, including any subcontractors employees, working under this task order have read and shall comply with the requirements of FAR 7.5. This can be accomplished by any manner of the contractors choosing; however, the Government recommends the contractor either a) facilitates a presentation and has everyone in the room sign a roster confirming attendance, or b) collects a certification from every individual working on the task order that they have read and will comply with Subpart 7.5 of the FAR.

2.13 Government Incentives/Remedies

2.13.1 Incentives. The COR performing surveillance will document high quality performance and ensure this record of performance becomes a part of the contractors past performance record for this order.

2.13.2 Remedies. Timely submission of all deliverables addressing all required content in a quality manner is paramount; therefore, contractor failure in these tasks may result in: (1) withholding of payments until the Government can determine the ramifications of the below-standard performance; (2) contractor correction at no additional cost to the Government; and (3) documentation of negative past performance. If the contractor believes that there are excusable circumstances, this shall result in adjustment of the consequences mentioned in this paragraph. This paragraph is in addition to any of the rights provided by FAR clause 52.246-4, Inspection of Services.

2.14 Safety: The contractor shall ensure that its employees comply with the below procedures and policies, as well as local installation guidance. In the event the following procedures and policies conflict with local installation guidance, the local installation guidance shall take precedence.

2.14.1.1 No smoking in Maintenance Areas. Smoking is allowed in designated outside smoking areas 50 feet from the building only.

2.14.1.2 No equipment left unattended while power is on.

2.14.1.3 Fire lanes kept clear of equipment.

2.14.1.4 Used waste, rags and other combustible material deposited in covered metal containers and not on equipment.

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2.14.1.5 Oil, grease and fuel spills immediately cleaned or covered with absorbent material.

2.14.1.6 Fuel not used as a solvent.

2.14.1.7 Exercise extreme caution while working on operating equipment. Stay clear of fans, tailpipes, and all other areas deemed dangerous or hazardous per each equipments safety standards provided by the manufacturer.

2.14.1.8 All parts and tools accounted for upon completion of work. Any parts or tools used on equipment are accounted for and removed before work is completed and signed off.

2.14.1.9 The contractor shall be able to operate basic fire fighting use of CO2 soda acid foam or dry chemicals.

2.14.1.10 Only qualified and licensed drivers shall be permitted to operate equipment.

2.14.1.11 All employees operating or riding on the equipment shall comply with each equipments safety standards provided by the manufacturer.

2.14.2 Accident Reporting and Responsibilities.

2.14.2.1 Accident investigation and reporting to higher command levels will remain with the U.S. Army at the host installation.

2.14.2.2 The contractor shall report within one hour of an accident to the Contracting Officer Representative (COR) all available facts relating to each instance of damage to Government property and material or injury to task order personnel.

2.14.2.3 The contractor shall immediately secure the accident area and wreckage until released by the accident investigation authority (host installation). The COR will prepare the notification of release of equipment impacted by the accident or wreckage.

2.14.2.4 If the Government conducts an investigation of the accident, the contractor shall cooperate fully with the Government personnel until the investigation is completed.

PART 3

GOVERNMENT-FURNISHED PROPERTY

3.0 Government-Furnished Property: The Government shall provide the contractor the following items and services required to perform the work described in the PWS.

3.1 Facilities: Contractor personnel shall perform daily operations on-site in the offices of TCM Fires Cells located at Fort Sill, Oklahoma. The Government will provide each contractor personnel assigned to work the following: desk space, computer equipment, Internet and local area network access, BlackBerry, and desk telephone.

3.2 Utilities: The Government will provide utilities in the Government facilities for the contractors use in performance of duties outlined in this PWS. The contractor shall instruct employees in utilities conservation practices.

3.3 Equipment: The Government will provide the contractor with office equipment needed to perform the services described in this PWS. Examples of equipment include: scanners, fax machines, printers, shipping crates, lighting, chairs, desks, computers, office supplies, telephones, and peripheral equipment.

3.4 The contractor shall return to the Government all Government-Furnished Property, as defined above, furnished to the contractor for performance of this task order at the end of the task order period of performance.

PART 4

CONTRACTOR-FURNISHED PROPERTY

4. General: The contractor shall furnish all supplies, equipment, facilities and services required to perform work under this task order that are not listed under Part 3 of this PWS.

PART 5

SPECIFIC TASKS

5.0 The contractor shall provide the identified tasks below, which are specifically directed at supporting this effort and the execution of PM ABCT program requirements at Fort Sill, Oklahoma.

Name of Offeror or Contractor: SYSTEMS PRODUCTS AND SOLUTIONS, INC.

5.1 The contractor shall act as the PM ABCT representative and liaison with TCM Fires for the purpose of communicating concerns from TCM Fires to PM ABCT regarding the design, design changes or other materiel aspect of the M7A4, A3 BFIST with Fire Support Sensor System (FS3), M7 BFIST Situational Awareness (SA), M7 BFIST, and Knight Family of Vehicles (FOV). The contractor shall provide direct reporting to TCM Fires Cells and PM ABCT regarding M7A4, A3 BFIST with FS3, M7 BFIST SA, M7 BFIST, and Knight FOV and provide all deliverables required by this contract.

5.1.1 PM ABCT is the material developer for the BFIST and Knight Mission Equipment Package (MEP), as defined in 5.1.2. PM ABCT will provide the contractor with the material solutions required for comparison to the performance specifications outlined in the ORD and CDD. The contractor shall compare the provided material solutions to the applicable ORD and CDD. The comparison shall identify which material solutions are deficient and not in accordance with the ORD and CDD and which are IAW the ORD and CDD. If the provided material solution is not IAW the ORD and CDD, the contractor shall identify the deficiencies to PM ABCT. This comparison analysis, and any noted deficiencies, shall be delivered IAW CDRL A005.

5.1.2 Mission Equipment Package (MEP): The MEP is a set of hardware and software that enables a vehicle to conduct the Fires Missions. The MEP consists of the following Line Replaceable Units (LRUs):

- * Ruggedized Handheld Computer (RHC)
- * Standalone Computer Unit (SCU) with Forward Observer Software/System (FOS)
- * Single Channel Ground and Airborne Radio System (SINCGARS)
- * JV-5 Computer with Force XXI Battle Command Brigade and Below (FBCB2) Software
- * Diode Laser Designator Module
- * Long-Range Advanced Scout Surveillance System (LRAS3)

5.2 RESERVED

5.3 The contractor shall analyze and review all requirements documents specific for BFIST and Knight, IAW the latest version DoDI 5000.02. The requirements documents include the Mission Needs Statement (MNS), Operational Requirements Document (ORD), CDD, Capability Production Document (CPD), Joint Capability Document (JCD). After the contractor analyzes and reviews the above documents, the contractor shall identify what requirements, as defined by the DoDI 5000.02, the platforms, as currently designed are not meeting. The contractor shall deliver quarterly a written report detailing its findings from the review of the requirements documents, IAW CDRL A005.

5.4 The contractor shall act as representative of PM ABCT and liaison to the TCM Fires Cell to allow proper communication between the Product Management Office and TRADOC. This will channel TRADOC requirements through the PM to ensure the platforms are meeting the BFIST ORD and Knight CDD, as listed in PWS Section 2.1

5.5 The contractor shall assess and validate the results of the Post-Implementation Review Plan (PIRP) against baseline requirements, per the BFIST ORD & Knight CDD during the PIRP. The contractor shall prepare and deliver IAW CDRL A004.

5.6 The contractor shall witness all BFIST and Knight test and evaluation activities at Yuma Proving Grounds (YPG), Aberdeen Proving Grounds (APG), White Sands Missile Range (WSMR), Santa Clara, CA. The contractor shall ensure that all requirements out of TRADOC are met IAW the BFIST ORD and the Knight CDD. The observations from these events shall be documented, in contractor format, and included within the trip report for attendance of the event IAW CDRL A001.

5.7 The contractor shall prepare presentation materials in Microsoft Power Point format, version 2007 or later, and incorporate applicable documents to be delivered in Microsoft Word format 2007 or later, spreadsheets to be delivered in Microsoft Excel format 2007 or later, outlining results and analysis conducted per PWS sections 5.3, 5.5, 5.6, 5.7, IAW CDRL A003. All materials shall be prepared in accordance with the latest version of Army Tactics, Techniques, and Procedures No. 5-0.1.

5.8 The contractor shall conduct all tasks in Section 5, as needed, as well as attend meetings, conferences, and working group events that support ongoing PM ABCT systems requirements development to further understand forthcoming requirement change requests TCM Fires may request in an ORD and/or CDD update. The contractor shall delivery a status report IAW CDRL A002.

PART 6

APPLICABLE PUBLICATIONS

6.1 Operational Requirements Document (ORD) For Heavy/Light Fire Support Vehicle (FSV) for Bradley Fire Support Team (BFIST), dated 03 May 2004.

6.2 Capability Development Document (CDD) for Lightweight Fire Support Platform (FSP) for Knight, dated 29 January 2011.

6.3 Department of Defense Instruction 5000.02, dated 08 December 2008.

6.4 Army Tactics, Techniques, and Procedures No. 5-0.1, dated September 2011.

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Name of Offeror or Contractor: SYSTEMS PRODUCTS AND SOLUTIONS, INC.

*** END OF NARRATIVE C0001 ***

Nondisclosure Agreement for Contractor Employees

The contractor recognizes that in the performance of this task order, it may receive or have access to certain sensitive information, including information provided on a proprietary basis by equipment manufacturers and other public or private entities. The contractor agrees to use and examine this information exclusively in the performance of this task order and to take the necessary steps in accordance with Government regulations to prevent disclosure of such information to any party outside the Government of Government designated support contractors possessing appropriate proprietary agreements.

The contractor agrees to indoctrinate its personnel who have access to sensitive information and the relationship under which the Contractor has possession of or access to the information. Contractor personnel shall not engage in any other action, venture or employment wherein sensitive information will be used for the profit of any party other than those furnishing the information. The Nondisclosure Agreement for Contractor Employees - Attachment 0003, shall be signed by all indoctrinated personnel and forwarded to the Contract Specialist for retention, prior to work commencing. The contractor shall restrict access to sensitive/proprietary information to the minimum number of employees necessary for contract performance.

*** END OF NARRATIVE C0002 ***

CONTINUATION SHEET

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CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEB</u> <u>ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN		OBLIGATED <u>AMOUNT</u>	
0001AA	7246F86672	2	A.0009261.3.4.5.12	AA	\$	85,760.00	
0002AA	7436F33172	2	A.0009226.1.2.3.5	AB	\$	85,760.00	
0005AA	7246F86672	2	A.0009261.3.4.5.12	AA	\$	14,007.51	
0006AA	7436F33172	2	A.0009226.1.2.3.5	AB	\$	11,251.09	
					TOTAL	\$	196,778.60

ACRN	<u>ACCOUNTING CLASSIFICATION</u>					OBLIGATED <u>AMOUNT</u>
AA	021	201420162033	A5XGJ	GZ2300AFL6Y	251C L036245482 A.0009261.3.4.5.12	021001 \$ 99,767.51
AB	021	201320152035	A5XGJ	B78503AFL6Y	251C L036202705 A.0009226.1.2.3.5	021001 \$ 97,011.09
					TOTAL	\$ 196,778.60

LINE	ACRN	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>					OBLIGATED <u>AMOUNT</u>
0001AA	AA	021	201420162033	A5XGJ	GZ2300AFL6Y	251C L036245482 A.0009261.3.4.5.12	021001
0002AA	AB	021	201320152035	A5XGJ	B78503AFL6Y	251C L036202705 A.0009226.1.2.3.5	021001
0005AA	AA	021	201420162033	A5XGJ	GZ2300AFL6Y	251C L036245482 A.0009261.3.4.5.12	021001
0006AA	AB	021	201320152035	A5XGJ	B78503AFL6Y	251C L036202705 A.0009226.1.2.3.5	021001

G-1: Payment, Firm-Fixed-Price, Level of Effort:

- a. The contractor may expend up to the total number of level-of-effort hours set forth in the labor categories at the firm-fixed price rates in this task order.
- b. The contractor shall be paid only for the total hours worked upon verification by the contracting officer or the contracting officer's representative (COR) that the performance is acceptable. The contractor may invoice monthly at the firm-fixed-price billing rates for the actual hours worked per labor category.
- c. If it appears, in accordance with Attachment 0002, Performance Requirements Summary, that the contractor's best effort is not being applied, future options shall not be exercised under this task order.
- d. If material/ODCs and/or travel is included in the task order, they shall be established as ceiling priced CLINs. The contractor may add indirect rates (burdens) to these items if they have been approved for this task order period of performance; however, no profit/fee is allowed on these items.
- e. The contractor may use a greater or lesser number of hours in any labor category, but shall not charge more than the firm-fixed price hourly rates and shall not exceed the total level of effort hours or the total amount of the Labor CLIN included in this task order.
- f. If at any time the contractor has reason to believe that the hourly rate payments, travel and material amounts that will accrue in performing this task order, if added to all other payments and amounts previously accrued, will exceed 85 percent of the total price of the task order, the contractor shall notify the contracting officer, in writing. The notification shall include a revised estimate of the total price to the Government for performing this task order to the end of the awarded period of performance, with supporting reasons and documentation why the labor hours were expended so quickly and ahead of schedule. The 85% notification shall also be sent to the contract specialist and COR.

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Name of Offeror or Contractor: SYSTEMS PRODUCTS AND SOLUTIONS, INC.

CONTRACT CLAUSES

Table with 4 columns: Line Number, Regulatory Cite, Title, Date. Rows 1-12 listing various contract clauses like SECURITY REQUIREMENTS, SERVICE CONTRACT LABOR STANDARDS, etc.

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.

(End of Clause)

Table row 13: 13, 52.217-9, OPTION TO EXTEND THE TERM OF THE CONTRACT, MAR/2000

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 calendar days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 calendar days before the contract expires.

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 42 months.

(End of Clause)

Table row 14: 14, 52.222-42, STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES, MAY/2014

In compliance with the Service Contract Labor Standards statute 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

Table with 2 columns: Employee Class, Monetary Wage -- Fringe Benefits. Includes horizontal lines for data entry.

(End of Clause)

VACATION/PERSONAL/SICK LEAVE SCHEDULING REQUIREMENTS

Vacation

Under this effort, the contractor may reduce the LOE of any given period by up to 80 hours per position for each position. The contractor is entitled to reduce the LOE of a given period, by up to 80 hours, per 12-Month Term (12-Month Terms under this effort are defined as the Base Term, Option Term I, and Option Term 2) for each of the five qualifying positions.

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Name of Offeror or Contractor: SYSTEMS PRODUCTS AND SOLUTIONS, INC.

to allow for a 2-week vacation period for each position. In order for the contractor to exercise its rights under this provision, the contractor must give notice to the Government of its intent to exercise this provision no later than 45 days prior to the proposed vacation commencement date. The

Contractors rights under this provision are subject to this notice provision. The notice required shall be submitted to the Contracting Officers Representative. Concurrent vacation periods for multiple positions within the same labor category are prohibited. The contractor is responsible for planning accordingly and gaining COR approval for the proposed vacation schedule. The Contractor may exercise its rights under this provision in multiple increments (up to a total of 80 hours per position) provided that the required notice is provided for each increment. For any period in which contractor personnel are on vacation, the Monthly billing representing that period shall be reduced, and the Firm-fixed-price associated shall be prorated accordingly. Vacation hours are considered non-pay hours, and as such are removed from the total billable hours upon exercise.

Personal/sick Leave

Under this effort, the contractor may reduce the LOE of any given period by up to 40 hours per position for personal/sick leave per 12-Month

term (12-Month Terms under this effort are defined as the Base Term, Option Term I, and Option Term 2). The contractor may use personal/sick leave as needed, provided that within 24-hours of using any available personal/sick leave, the Contractor shall notify the COR of any and all leave taken. Personal/sick leave taken (up to the maximum allowable 40 hours of sick leave per position) shall be removed from the LOE for the period in which the leave occurred, and the Firm-fixed-price associated shall be prorated accordingly. Sick leave hours are considered non-pay hours, and as such are removed from the total billable hours.

*** END OF NARRATIVE I0001 ***

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LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Exhibit A	LABOR HOUR MATRIX (SPS)	24-JUN-2014	001	EMAIL
Attachment 0001	CONTRACT DATA REQUIREMENTS LIST	24-JUN-2014	005	EMAIL
Attachment 0002	DD FORM 254 - CONTRACT SECURITY CLASSIFICATION SPECIFICATION	24-JUN-2014	005	EMAIL
Attachment 0003	NONDISCLOSURE OF SENSITIVE AND/OR PROPRIETARY DATA	24-JUN-2014	002	EMAIL
Attachment 0004	PERFORMANCE REQUIREMENTS SUMMARY (PRS)	24-JUN-2014	001	EMAIL