

| | | | | | | |
|--|--|--|---|---------------|--------------------|--------------|
| AWARD/CONTRACT | | 1. This Contract Is A Rated Order Under DPAS (15 CFR 700) | Rating DOA4 | Page 1 | Of 42 | Pages |
| 2. Contract (Proc. Inst. Ident.) No. W56HZV-14-C-0099 | | 3. Effective Date 2014MAR31 | 4. Requisition/Purchase Request/Project No. SEE SCHEDULE | | | |
| 5. Issued By U.S. ARMY CONTRACTING COMMAND D'ELLE V. REMSEY WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL | | Code W56HZV | 6. Administered By (If Other Than Item 5) DCMA DETROIT 35803 MOUND ROAD STERLING HEIGHTS MI 48310 | | Code S2305A | |

e-mail address: DELLE.V.REMSEY@US.ARMY.MIL

| | | | |
|--|--|---|--|
| 7. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) FOCUS:HOPE 1400 OAKMAN BLVD DETROIT, MI 48238-2848 | | 8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) | |
| | | 9. Discount For Prompt Payment | |
| Code 00P11 | | 10. Submit Invoices (4 Copies Unless Otherwise Specified) | |
| Facility Code | | Item 12 | |
| | | To The Address Shown In: | |

| | | | | | |
|---|--|-------------|--|--|--------------------|
| 11. Ship To/Mark For SEE SCHEDULE | | Code | 12. Payment Will Be Made By DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266 | | Code HQ0337 |
|---|--|-------------|--|--|--------------------|

| | | | | | |
|--|--|---|--|--|--|
| 13. Authority For Using Other Than Full And Open Competition: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(1) <input type="checkbox"/> 41 U.S.C. 253(c) | | 14. Accounting And Appropriation Data SEE SECTION G | | | |
|--|--|---|--|--|--|

| 15A. Item No. | 15B. Supplies/Services | 15C. Quantity | 15D. Unit | 15E. Unit Price | 15F. Amount |
|--------------------------------------|------------------------|---------------|-----------|-----------------|--------------|
| SEE SCHEDULE | | | | | |
| 15G. Total Amount Of Contract | | | | | \$271,851.00 |

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| X | B | Supplies or Services and Prices/Costs | 3 | Part III - List Of Documents, Exhibits, And Other Attachments | | | |
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Contracting Officer Will Complete Item 17 (Sealed-Bid or Negotiated Procurement) Or 18 (Sealed-Bid Procurement) As Applicable

| | |
|---|---|
| 17. <input checked="" type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return 2 signed copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.) | 18. <input type="checkbox"/> Sealed-Bid Award (Contractor is not required to sign this document.) Your bid on Solicitation Number _____, including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your bid, and (b) this award/contract. No further contractual document is necessary. (Block 18 should be checked only when awarding a sealed-bid contract.) |
|---|---|

| | | | |
|--|-------------------------|--|--------------------------------------|
| 19A. Name And Title Of Signer (Type Or Print) | | 20A. Name Of Contracting Officer PAMELA L. GROZDON PAMELA.L.GROZDON@US.ARMY.MIL (586)282-9700 | |
| 19B. Name of Contractor | 19c. Date Signed | 20B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | 20C. Date Signed 2014MAR31 |
| By _____ (Signature of person authorized to sign) | | | |

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Standard Form 26 (Rev. 5/2011)
Prescribed By GSA - FAR (48 CFR) 53.214(a)

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 42****PIIN/SIIN** W56HZV-14-C-0099**MOD/AMD****Name of Offeror or Contractor:** FOCUS:HOPE

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: D'ELLE V. REMSEY
Buyer Office Symbol/Telephone Number: CCTA-ASGB/(586)282-9597
Type of Contract: Cost Plus Fixed Fee
Kind of Contract: Research and Development Contracts
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: No Identified Army Weapons Systems

*** End of Narrative A000 ***

| | | |
|--|--|----------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W56HZV-14-C-0099 MOD/AMD | Page 3 of 42 |
| Name of Offeror or Contractor: FOCUS:HOPE | | |

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 ESTIMATED COST & PAYMENT

B.1.1 The ESTIMATED COST for performance of the work required under this contract is stated in Section B under CLINs 1001AA, 1001AB, 1001AC, 1002AA and 1003AA, which shall constitute the estimated cost for the purpose of the Contract Clause entitled LIMITATION OF COSTS, FAR 52.232-20.

B.1.2 The Contractor will be paid for the fixed fee stated in Section B under CLINs 1001AA, 1001AB, 1001AC and 1002AA, for the performance of work under the 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 Contractor's service in connection with the work required and performed under this contract.

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

B.1.4 Notwithstanding the Allowable Cost and Payment clause and any other clause in this contract pertaining to accounting and cost reimbursement, the Contractor, Focus: HOPE, shall be reimbursed at the lesser of the Acceptable Fully Burdened Labor Rates set forth in this contract for Year One inclusive of overhead and G&A, or the allowable rates incurred, whichever are less. Additionally, Focus: HOPE further agrees to be reimbursed at the lesser of the ceiling rate for General and Administrative Expense of 9.67%, or the allowable rates incurred, whichever are less, on Subcontract and Material Costs for Year One only of this contract. Any costs incurred in excess of amounts calculable based on the ceiling rates in contract Year One are mutually agreed to be unallowable and shall be accounted for in accordance with FAR 31.201-6.

B.2 PAYMENT

B.2.1 The Contractor may submit 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.

B.2.2 Funds Allotted. The amount of funds currently allotted to this contract is \$271,851.

B.3 NOTIFICATION REGARDING FUNDING OR HOURS

B.3.1 FUNDING: The Contractor shall notify the Government in accordance with the contract clause entitled "Limitation of Cost" whenever there is reason to believe that the funds allotted to this contract are either insufficient or excessive for performance of the work required.

B.3.2 HOURS: The Contractor shall notify the Contracting Officer's Representative (COR) identified in the Section G clause (52.242-4016) entitled "Communications" whenever there is reason to believe that the hours allotted to a specific work directive are either insufficient or excessive for the performance of the remaining work required.

(a) In the event the allotted hours are insufficient, the Contractor shall notify the COR of the balance of hours remaining on the work directive, along with (i) the estimated timeframe when it anticipates exhausting those remaining hours, and (ii) an estimate of how many additional hours will be required to complete the work directive.

(b) In the event the allotted hours are excessive, the Contractor shall notify the COR of the balance of hours remaining on the work directive, along the timeframe when it anticipates completing work and an estimate of how many hours allotted to the work directive can be reduced or realigned.

B.4 OPTION HOURS

B.4.1 The Government may exercise a maximum of up to 5,924 Level of Effort (LOE) manhours, including both direct labor hours and subcontracted labor hours, over the period of the contract. Of this total, 5,000 level of effort manhours are available for exercise at

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 4 of 42****PIIN/SIIN** W56HZV-14-C-0099**MOD/AMD****Name of Offeror or Contractor:** FOCUS:HOPE

any time within the three (3) year base contract period, and 924 level of effort manhours are available for exercise if the contract performance period is extended per Option 1 and Option 2.

Yearly estimates are as follows:

Option Year 1 (03 April 2017 - 02 April 2018) - 440 Hours

Option Year 2 (03 April 2018 - 02 April 2019) - 484 Hours

B.4.2 For Option LOE hours which are exercised, funds will be obligated against the contract in accordance with the rate schedule set forth below in section B.5.

B. 5 APPLICABLE HOURLY RATES

| POP | Technical | | Managemnt | |
|-----------------|-----------|-----------|-----------|-----------|
| | Est. Cost | Fixed Fee | Est. Cost | Fixed Fee |
| Year 1 | \$54.82 | \$1.60 | \$137.04 | \$4.00 |
| Year 2 | \$67.75 | \$1.98 | \$141.15 | \$4.12 |
| Year 3 | \$69.78 | \$2.04 | \$145.38 | \$4.24 |
| Year 4 (Option) | \$71.88 | \$2.10 | \$149.75 | \$4.37 |
| Year 5 (Option) | \$74.03 | \$2.16 | \$154.24 | \$4.50 |

| POP | Engineer | | Jr. Engineer | |
|-----------------|-----------|-----------|--------------|-----------|
| | Est. Cost | Fixed Fee | Est. Cost | Fixed Fee |
| Year 1 | \$92.93 | \$2.69 | \$49.08 | \$1.18 |
| Year 2 | \$99.51 | \$2.90 | \$50.55 | \$1.22 |
| Year 3 | \$102.50 | \$2.99 | \$52.07 | \$1.25 |
| Year 4 (Option) | \$105.57 | \$3.08 | \$53.63 | \$1.29 |
| Year 5 (Option) | \$108.74 | \$3.17 | \$55.24 | \$1.33 |

*** END OF NARRATIVE B0001 ***

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-C-0099 MOD/AMD

Name of Offeror or Contractor: FOCUS:HOPE

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--|---|
| 1001 | Focus Hope | | | | |
| 1001AA | <p><u>DIRECT LABOR - ENGINEER (WD-01)</u></p> <p>SERVICE REQUESTED: Focus Hope CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R33DJ064R3 PRON AMD: 01 ACRN: AA</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 02-APR-2017</p> <p>\$ 91,882.56</p> | 1 | LO | Estimated Cost Fixed Fee Not to Exceed (Funding) | \$ 89,278.64 \$ 2,603.92 \$ 91,882.56 |
| 1001AB | <p><u>DIRECT LABOR - TECHNICIAN (WD-01)</u></p> <p>SERVICE REQUESTED: Focus Hope CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R33DJ064R3 PRON AMD: 01 ACRN: AA</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 02-APR-2017</p> <p>\$ 44,684.64</p> | 1 | LO | Estimated Cost Fixed Fee Not to Exceed (Funding) | \$ 43,417.44 \$ 1,267.20 \$ 44,684.64 |
| 1001AC | <p><u>DIRECT LABOR - JR ENGINEER (WD-01)</u></p> | 1 | LO | Estimated Cost Fixed Fee Not to Exceed | \$ 84,663.00 \$ 2,035.50 |

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: FOCUS:HOPE

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--|--------------|
| | SERVICE REQUESTED: Focus Hope CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R33DJ064R3 PRON AMD: 01 ACRN: AA <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 02-APR-2017 \$ 86,698.50 | | | (Funding) | \$ 86,698.50 |
| 1002 | Focus Hope | | | | |
| 1002AA | <u>FOCUS HOPE SUBCONTRACTING LABOR - WD-001</u> SERVICE REQUESTED: Focus Hope CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: R33DJ064R3 PRON AMD: 01 ACRN: AA <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 02-APR-2017 \$ 14,809.00 | 1 | LO | Estimated Cost \$ 13,802.00 Fixed Fee \$ 1,007.00 Not to Exceed (Funding) \$ 14,809.00 | |
| 1003 | Focus Hope | | | | |
| 1003AA | <u>FOCUS HOPE OTHER DIRECT COSTS- WD-001</u> SERVICE REQUESTED: Focus Hope CLIN CONTRACT TYPE: | 1 | LO | | \$ 33,081.30 |

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-C-0099 MOD/AMD

Name of Offeror or Contractor: FOCUS:HOPE

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------------|
| | <p>Cost No Fee PRON: R33DJ064R3 PRON AMD: 01 ACRN: AA</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 02-APR-2017</p> <p>\$ 33,081.30</p> | | | | |
| 1003AB | <p><u>OTHER DIRECT COST (ADDITIONAL FUNDS)</u></p> <p>SERVICE REQUESTED: FOCUS HOPE (ADDITIONAL FUNDS) CLIN CONTRACT TYPE: Cost No Fee PRON: R33JD064R3 PRON AMD: 02 ACRN: AB</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 02-APR-2017</p> <p>\$ 695.00</p> | 1 | LO | | \$ 695.00 |
| 1004 | <p>CONTRACTOR MANPOWER REPORTING</p> | | | | |
| 1004AA | <p><u>CONTRACTOR MANPOWER REPORTING</u></p> <p>SERVICE REQUESTED: CONTRACTOR MANPOWER REPORTING CLIN CONTRACT TYPE: No Cost</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 02-APR-2017</p> | 1 | LO | | \$ ** NSP ** |

Name of Offeror or Contractor: FOCUS:HOPE

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | |
|---------------|--|----------|------------|---------------|-----------------|-----|---|--|-------------|--|-------------|---|----|--|--------------|
| | <p>The Contractor shall provide the information required by the Contract Clause entitled CONTRACT MANPOWER REPORTING (CMR), TACOM Clause (52.237-4000).</p> <p>Manpower Reporting Not Separately Priced (NSP)</p> <p>(End of narrative F001)</p> | | | | | | | | | | | | | | |
| 1005 | CDRLS | | | | | | | | | | | | | | |
| 1005AA | <p><u>CONTRACT DATA REQUIREMENTS LIST (CDRLS)</u></p> <p>SERVICE REQUESTED: CDRLS CLIN CONTRACT TYPE: No Cost</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></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>1</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>02-APR-2017</td> </tr> </table> <p>Data as set forth in Contract Data Requirements List (CDRL), herein after referred to as Exhibit A.</p> <p>Data Items - Not Separately Priced (NSP)</p> <p>(End of narrative F002)</p> | DLVR SCH | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | 001 | 1 | | <u>DATE</u> | | 02-APR-2017 | 1 | LO | | \$ ** NSP ** |
| DLVR SCH | PERF COMPL | | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | | | | | | | | | | | | | | |
| 001 | 1 | | | | | | | | | | | | | | |
| | <u>DATE</u> | | | | | | | | | | | | | | |
| | 02-APR-2017 | | | | | | | | | | | | | | |
| 2001 | <p>FOCUS HOPE-LABOR-OPTION YR 1</p> <p>The Government has the unilateral right to exercise this option IAW Section H.2. If the option is exercised, then the Contractor shall perform the tasks described in individual work directive(s) issued under the contract and governed by Section C, Scope of Work, C.5.0.</p> <p>(End of narrative A001)</p> | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
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Name of Offeror or Contractor: FOCUS:HOPE

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | |
|---------------|--|-------------|------|--|--------------------|-----------------|-------------|-----|---|-------------|---|----|--|-------------------------------|
| 2003 | <p>FOCUS HOPE-ODC-OPTION YR 1</p> <p>The Government has the unilateral right to exercise this option IAW Section H.2. If the option is exercised, then the Contractor shall perform the tasks described in individual work directive(s) issued under the contract and governed by Section C, Scope of Work, C.5.0.</p> <p>(End of narrative A001)</p> | | | | | | | | | | | | | |
| 2003AA | <p><u>FOCUS: HOPE - OTHER DIRECT COSTS (UNEXERCISED OPTION YEAR 1)</u></p> <p>SERVICE REQUESTED: FOCUS HOPE-ODC-OPTION YR 1 CLIN CONTRACT TYPE: Cost Plus Fixed Fee</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="261 1234 769 1310"> <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>02-APR-2018</td> </tr> </table> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 02-APR-2018 | 1 | LO | Estimated Cost Fixed Fee Not to Exceed (Funding) | \$ 0.00 \$ 0.00 \$ 0.00 |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 1 | 02-APR-2018 | | | | | | | | | | | | |
| 2004 | <p>FOCUS HOPE-TRAVEL-OPTION YR 1</p> <p>The Government has the unilateral right to exercise this option IAW Section H.2. If the option is exercised, then the Contractor shall perform the tasks described in individual work directive(s) issued under the contract and governed by Section C, Scope of Work, C.5.0.</p> <p>(End of narrative A001)</p> | | | | | | | | | | | | | |
| 2004AA | <p><u>FOCUS: HOPE - TRAVEL (UNEXERCISED OPTION YEAR 1)</u></p> | 1 | LO | Estimated Cost Fixed Fee Not to Exceed | \$ 0.00 \$ 0.00 | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-C-0099 MOD/AMD

Name of Offeror or Contractor: FOCUS:HOPE

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------------|
| | SERVICE REQUESTED: FOCUS HOPE-TRAVEL-OPTION YR 1 CLIN CONTRACT TYPE: Cost Plus Fixed Fee <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 02-APR-2018 | | | (Funding) | \$ 0.00 |
| 2005 | CDRLS | | | | |
| 2005AA | <u>CONTRACT DATA REQUIREMENTS LIST (CDRLS)</u> SERVICE REQUESTED: CDRLS CLIN CONTRACT TYPE: No Cost <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination Data as set forth in Contract Data Requirements List (CDRL), herein after referred to as Exhibit A. Data Items - Not Separately Priced (NSP) (End of narrative F001) | | | | \$ ** NSP ** |
| 2006 | CONTRACTOR MANPOWER REPORTING | | | | |
| 2006AA | <u>CONTRACTOR MANPOWER REPORTING</u> SERVICE REQUESTED: CONTRACTOR MANPOWER REPORTING CLIN CONTRACT TYPE: No Cost <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination The Contractor shall provide the information required | | | | \$ ** NSP ** |

Name of Offeror or Contractor: FOCUS:HOPE

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | |
|-------------------------|--|-------------|------|---|----------------|---------------|-----------------|-------------|-------------------------|----------|---|-------------|--|---|----|---|----------------|----------|-----------|----------|-------------------------|----------|
| 3001 | <p>by the Contract Clause entitled CONTRACT MANPOWER REPORTING (CMR), TACOM Clause (52.237-4000).</p> <p>Manpower Reporting Not Separately Priced (NSP)</p> <p style="text-align: center;">(End of narrative F001)</p> <p>FOCUS HOPE-LABOR-OPTION YR 2</p> <p>The Government has the unilateral right to exercise this option IAW Section H.2. If the option is exercised, then the Contractor shall perform the tasks described in individual work directive(s) issued under the contract and governed by Section C, Scope of Work, C.5.0.</p> <p style="text-align: center;">(End of narrative A001)</p> | | | | | | | | | | | | | | | | | | | | | |
| 3001AA | <p><u>FOCUS: HOPE - LABOR (UNEXERCISED OPTION YEAR 2)</u></p> <p>SERVICE REQUESTED: FOCUS HOPE-LABOR-OPTION YR 2 CLIN CONTRACT TYPE: Cost Plus Fixed Fee</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:20%;">DLVR SCH</td> <td style="width:20%;"></td> <td style="width:20%;">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> <td></td> </tr> <tr> <td>001</td> <td style="text-align: center;">1</td> <td>02-APR-2019</td> <td></td> </tr> </table> | DLVR SCH | | PERF COMPL | | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | 001 | 1 | 02-APR-2019 | | 1 | LO | <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:70%;">Estimated Cost</td> <td style="width:30%; text-align: right;">\$ _____</td> </tr> <tr> <td>Fixed Fee</td> <td style="text-align: right;">\$ _____</td> </tr> <tr> <td>Not to Exceed (Funding)</td> <td style="text-align: right;">\$ _____</td> </tr> </table> | Estimated Cost | \$ _____ | Fixed Fee | \$ _____ | Not to Exceed (Funding) | \$ _____ |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | | | | | | | | | |
| 001 | 1 | 02-APR-2019 | | | | | | | | | | | | | | | | | | | | |
| Estimated Cost | \$ _____ | | | | | | | | | | | | | | | | | | | | | |
| Fixed Fee | \$ _____ | | | | | | | | | | | | | | | | | | | | | |
| Not to Exceed (Funding) | \$ _____ | | | | | | | | | | | | | | | | | | | | | |
| 3002 | SUBCONTRACTING LABOR (OPT 2) | | | | | | | | | | | | | | | | | | | | | |
| 3002AA | <p><u>FOCUS: HOPE SUBCONTRACTING LABOR (UNEXERCISED OPTION YEAR 2)</u></p> <p>SERVICE REQUESTED: SUBCONTRACTING LABOR (OPT 2)</p> | 1 | LO | <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:70%;">Estimated Cost</td> <td style="width:30%; text-align: right;">\$ _____</td> </tr> <tr> <td>Fixed Fee</td> <td style="text-align: right;">\$ _____</td> </tr> <tr> <td>Not to Exceed (Funding)</td> <td style="text-align: right;">\$ _____</td> </tr> </table> | Estimated Cost | \$ _____ | Fixed Fee | \$ _____ | Not to Exceed (Funding) | \$ _____ | | | | | | | | | | | | |
| Estimated Cost | \$ _____ | | | | | | | | | | | | | | | | | | | | | |
| Fixed Fee | \$ _____ | | | | | | | | | | | | | | | | | | | | | |
| Not to Exceed (Funding) | \$ _____ | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-C-0099 MOD/AMD

Name of Offeror or Contractor: FOCUS:HOPE

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|---|--------|
| | <p>CLIN CONTRACT TYPE: Cost Plus Fixed Fee</p> <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 01-APR-2019</p> <p>The Government has the unilateral right to exercise this option IAW Section H.2. If the option is exercised, then the Contractor shall perform the tasks described in individual work directive(s) issued under the contract and governed by Section C, Scope of Work, C.5.0.</p> <p>(End of narrative F001)</p> | | | | |
| 3003 | <p>FOCUS HOPE-ODC-OPTION YR 2</p> <p>The Government has the unilateral right to exercise this option IAW Section H.2. If the option is exercised, then the Contractor shall perform the tasks described in individual work directive(s) issued under the contract and governed by Section C, Scope of Work, C.5.0.</p> <p>(End of narrative A001)</p> | | | | |
| 3003AA | <p><u>FOCUS: HOPE - OTHER DIRECT COSTS (UNEXERCISED OPTION YEAR 2)</u></p> <p>SERVICE REQUESTED: FOCUS HOPE-ODC-OPTION YR 2 CLIN CONTRACT TYPE: Cost Plus Fixed Fee</p> <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</p> | 1 | LO | <p>Estimated Cost \$ 0.00 Fixed Fee \$ 0.00 Not to Exceed (Funding) \$ 0.00</p> | |

Name of Offeror or Contractor: FOCUS:HOPE

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--|---|
| 3004 | 001 1 02-APR-2019 FOCUS HOPE-TRAVEL-OPTION YR 2 The Government has the unilateral right to exercise this option IAW Section H.2. If the option is exercised, then the Contractor shall perform the tasks described in individual work directive(s) issued under the contract and governed by Section C, Scope of Work, C.5.0. (End of narrative A001) | | | | |
| 3004AA | <u>FOCUS: HOPE - TRAVEL (UNEXERCISED OPTION YEAR 2)</u> SERVICE REQUESTED: FOCUS HOPE-TRAVEL-OPTION YR 2 CLIN CONTRACT TYPE: Cost Plus Fixed Fee <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 02-APR-2019 | 1 | LO | Estimated Cost Fixed Fee Not to Exceed (Funding) | \$ _____ 0.00 \$ _____ 0.00 \$ _____ 0.00 |
| 3005 | CDRLS | | | | |
| 3005AA | <u>CONTRACT DATA REQUIREMENTS LIST (CDRLS)</u> SERVICE REQUESTED: CDRLS CLIN CONTRACT TYPE: No Cost <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination Data as set forth in Contract Data Requirements List (CDRL), herein after referred to as Exhibit A. | | | | \$ _____ ** NSP ** |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-C-0099 MOD/AMD

Name of Offeror or Contractor: FOCUS:HOPE

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------------------|
| | Data Items - Not Separately Priced (NSP) (End of narrative F001) | | | | |
| 3006 | CONTRACTOR MANPOWER REPORTING | | | | |
| 3006AA | <p>CONTRACTOR MANPOWER REPORTING</p> <p>SERVICE REQUESTED: CONTRACTOR MANPOWER REPORTING CLIN CONTRACT TYPE: No Cost</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>The Contractor shall provide the information required by the Contract Clause entitled CONTRACT MANPOWER REPORTING (CMR), TACOM Clause (52.237-4000).</p> <p>Manpower Reporting Not Separately Priced (NSP)</p> <p>(End of narrative F001)</p> | | | | \$ _____ ** NSP ** |

| | | |
|---------------------------|--|----------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W56HZV-14-C-0099 MOD/AMD | Page 16 of 42 |
|---------------------------|--|----------------------|

Name of Offeror or Contractor: FOCUS:HOPE

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

| Regulatory Cite | Title | Date |
|-------------------------------|-------------------------------------|----------|
| C-1 52.237-4000 (TACOM) | CONTRACTOR MANPOWER REPORTING (CMR) | FEB/2013 |

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;
- (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]

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

SCOPE OF WORK (Focus Hope)

C.1.0 Purpose/Objective

This contract effort is for the contractor to furnish the following engineering support and services required for development, engineering data, and test planning, to include field tests or demonstrations, maintenance, engineering prototype evaluations, hardware design, development and fabrication, and material evaluation in support of Army Depots, RDECOM facilities, and PEO's. This Indefinite Delivery, Indefinite Quantity, Level of Effort contract will be utilized to expand the body of technical knowledge, investigate novel concepts, and improve the technology and processes that are required to fasten or join materials, both similar and dissimilar, utilizing friction stir processes, additive manufacturing and other fastening or joining techniques. Dissimilar material joining is in direct support of the Department of Defense and the Department of Energy for developing and improving light-weighting efforts and techniques that are currently being pursued.

C.2.0 General

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MOD/AMD

Name of Offeror or Contractor: FOCUS:HOPE

C.2.1 The contractor shall only perform work under this contract to the extent authorized by discrete, written Work Directives signed and provided by the Procuring Contract Office (PCO) which involves the performance of one or more tasks included in this Section C Scope of Work (SOW). Work authorized by a written Work Directive shall not entail or constitute personal services, as defined in the Federal Acquisition Regulation (FAR) 37.104.

C.2.2 The contractor shall not duplicate or otherwise provide efforts required to be performed under any current or past Government contracts. In the event that the Government issues a Work Directive under this contract that requires either directly or indirectly, a work effort that duplicates work currently being performed by the contractor, or previously performed by the contractor, the contractor shall notify the PCO and shall identify and explain the work that previously was performed of that currently is being performed.

C.2.3 The contractor shall provide all necessary labor, materials, supplies, services, facilities and equipment to perform the specific work and services required by the individual Work Directives. Government-Furnished Property (GFP), Government-Furnished Equipment (GFE), Government-Furnished Material (GFM) may be provided under this contract.

C.2.4 The Government has the unilateral right under the contract to exercise options for up to 5,000 Level of Effort (LOE) hours, to be used on implemented work directives, in accordance with the Section H clause entitled "Option for Additional Level of Effort".

C.3.0 Description of Work/Tasks

The Government may unilaterally issue individual work directives which require the contractor to make its best effort to provide the necessary facilities, personnel, materials, and services to perform any one, or more, of the following tasks:

C.3.1 Based on previous bimetallic friction stir process development conducted for TARDEC under Contract No. W56HZV-05-C-0721 Work Directives WD-FH-0004 and WD-FH-0005, the contractor shall develop and implement a prototype manufacturing process to fabricate bimetallic plates in sizes up to 36 inches long. The alloys and quantities shall be specified per individual Work Directive.

C.3.2 The contractor shall design and construct a custom friction stir fixture for plates one half of an inch thick x at least 4-in. wide x up to 36-in. long. The design of the friction stir fixture shall include provisions to expand the fixture to accommodate plates up to 36-in. width for future use. Friction stir tools suitable for the specified materials and joint design shall also be fabricated.

C.3.3 Bimetallic Process Development: Continuing previous friction stir welding processing development under Contract No. W56HZV-05-C-0721, the contractor shall develop a production-representative process and related hardware to join dissimilar metal plates. Material samples shall be evaluated by metallographic and mechanical test methods to identify functional relationships between weld parameters and weld performance by evaluating the metallurgical properties and bonding of the materials. The alloys and quantities shall be specified per individual Work Directive.

C.3.4 Friction Stir Welding Tool Development: The contractor shall design, fabricate, and evaluate tool design configurations to improve joint strength and tool life. Material samples shall be evaluated by metallographic and mechanical test methods.

C.3.5 Modeling and Simulation (M&S): The contractor shall utilize M&S capabilities to model the friction stir tools and fixtures. Finite Element Analysis (FEA) shall be used for heat transfer flow of the friction stir processing for use in design work and process development. FEA shall also be employed for predictions of joint deflection and residual stresses.

C.3.5 Laser Deposition: The contractor shall utilize laser deposition for additive manufacturing. This shall include both repair/remanufacturing and building parts from seed.

C.3.6 Metallurgy: The contractor shall use metallurgical analysis to evaluate the integrity of weldments, fastening techniques and/or additive manufacturing. A test plan shall be included in the individual work directives under this contract and shall be agreed upon by the Government and contractor.

C.3.7 Commercial Off the Shelf Tooling: The contractor shall evaluate COTS FSW tools for tool life and joint efficiency of bi-metallic joining. The results shall then be compared to the custom tooling designed by the contractor.

C.3.8 Auxiliary Thermal Management System: The contractor shall revise the auxiliary thermal management system developed under Contract No. W56HZV-05-C-0721. The purpose of the revision is to improve the induction heating technology for efficiency by a redesign and configuration of the previous system and/or the design and construction of a resistance heating system. The contractor and COR will make the determination of the best course of action after initial stages of section C.3.1 are completed with the current system. An auxiliary cooling system shall also be designed to work in conjunction with the auxiliary thermal management system for bi-metallic joints.

C.3.9 Ballistic Impact Testing: The contractor shall manufacture Ballistic Impact Test Targets, each being a half of one inch thick x 36-in wide x 36-in long, for ballistic shock evaluation to be performed by TARDEC. The alloys and quantities shall be specified per individual Work Directive.

Name of Offeror or Contractor: FOCUS:HOPE

C.3.10 FSW Tool Holder: The contractor shall design and construct a FSW tool holding system that will reduce the size of the high cost refractory alloy tool materials. The new design shall be based on the design and experiences of the current tool system development under Contract No. W56HZV-05-C-0721.

C.4.0 Work Directive Requirements

C.4.1 Each Work Directive shall include the following information as a minimum:

1. Work Directive number and title
2. Objective of the Work Directive
3. Maximum number of hours authorized
4. Detailed description of work to be performed
5. Maximum cost of material expenses
6. Required completion date
7. Required deliverables, including reports
8. Required meetings
9. Reference authorization from applicable paragraph(s) in Section C
10. Reference contract Data Items which apply

C.4.2 The contractor shall notify the Contracting Officer's Representative (COR) if the mutually agreed to dates for the work performed or data/hardware will not be met. The contractor shall follow up with written/electronic notification to the PCO and COR, providing (i) a brief summary of the cause for the delay; (ii) a revised estimated completion date; and (iii) indication whether remaining funds on the Work Directive are sufficient to cover the remaining work. The contractor shall notify the PCO and COR no later than 30 days prior to the end of the contract or work directive, whichever is first, and the PCO shall have 15 days from notification to accept the proposed changes.

C.4.3 The Government has the right to increase and decrease the work to be performed through the execution by the PCO of signed modifications/amendments to the Work Directive. It is understood and agreed that such adjustments shall be made within the general scope of work and level of effort of this contract. The COR has the right to prioritize the work being performed under contract.

C.4.4 If the contractor has reason to believe that the cost (hours, other direct costs of materials, and travel) which it expects to incur in the performance of a Work Directive are insufficient, the contractor shall provide electronic notification to the COR for appropriate action. The contractor shall furnish a revised estimate of total hours to complete the work directive which will be reviewed by the Government for approval. The contractor shall not exceed any hours authorized by the Work Directive. The contractor shall notify the COR no later than 30 days prior to the end of the contract or work directive, whichever is first, and the COR shall have 15 days from notification to accept the proposed changes.

C.5.0 Option for Additional Level of Effort for Base Period, Option 1, and Option 2 (reference Section H)

C.5.1 The Government has the unilateral right to increase the contract Level of Effort (LOE) up to a total amount of 5,000 LOE hours at any time during the three-year base period of the contract. The Government may exercise this option in whole or in part, and in one or more increments.

C.5.2 The Government has the unilateral right to add or delete additional LOE hours to any existing CLIN, or to establish new CLIN(s).

C.5.3 The Government has the unilateral right to extend the length of the contract performance period by up to a cumulative total of 24 months, in the form of two options, denominated as Option 1 and Option 2, each of which may extend the contract performance period by up to an additional 12 months. Further, if Option 1 or Option 2 is exercised, the Government has the unilateral right to increase the contract Level of Effort (LOE) up to a cumulative total amount of 924 LOE hours during the Option 1 and/or Option 2 performance period. The Government may exercise these options in whole or in part, and in one or more increments, either by adding LOE hours to one or more existing CLINs or by establishing new CLIN(s).

C.6.0 Meetings

C.6.1 Start of Work Meeting

The contractor shall attend a start of work meeting within 30 days after award of each Work Directive under this contract to be held at the contractors facility. The contractor shall coordinate a mutually agreed upon date with the COR.

C.6.2 In-Process Reviews (IPR)

| | | |
|---------------------------|---|--|
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Name of Offeror or Contractor: FOCUS:HOPE

As specified under individual Work Directives the contractor shall hold In-Process Reviews to review cost, schedule, and performance. The COR will schedule the reviews and the reviews are to be held at either the contractor's facility or TARDEC. The meetings will be jointly chaired by the contractor and COR. The agenda shall be coordinated in advance of each IPR between the contractor and the COR. The IPR shall be held at the conclusion of every quarter starting after the award of the individual Work Directives.

C.6.3 Final Review Meetings

As required under individual work directives, the contractor shall hold a Final Review Meeting within 30 days before the conclusion of an individual work directive. The purposes of the Final Review Meeting will be (i) to summarize the significant problems, issues, findings and recommendations arising from the contractor's performance of the work directive; and (ii) to identify any remaining issues/problems that need to be addressed prior to the conclusion of the Work Directive. The final review meeting location is to be agreed upon between the COR and the contractor, but generally will be held either at the contractor's facility or at TARDEC.

C.7.0 Reports

C.7.1 Meeting Minutes

As required under individual Work Directives, the contractor shall submit Meeting Minutes for Start of Work Meeting and Review Meetings.

C.7.2 Status Reports

As required under individual Work Directives, the contractor shall provide written status reports. Each report shall describe, in detail, the technical progress and status of individual Work Directives, action items, and outstanding issues or problems. The contractor shall describe both the cost to date incurred under the Work Directive, as well as the cost incurred since the last Status Report was issued.

C.7.3 Final Reports

As required under individual Work Directives, the contractor shall submit a draft Final Report at least 60 days before the completion of each Work Directive unless an alternate due date is specified in an individual Work Directive. The draft Final Report will be reviewed by the COR for any possible changes and corrections and these changes and corrections will be returned to the contractor within 30 days of receipt of the draft unless an alternate period is specified in an individual work directive. The contractor shall then incorporate any COR comments and recommendations and submit a final report by the completion date of the work directive. Each final report shall include a concise and inclusive narrative summary to include the purpose, significant issues, problems, achievements, and outcomes associated with performance of the tasks required under the individual Work Directive for which that Final Report is being submitted.

C.8.0 Deliverables

The contractor shall provide deliverables, as specified under the individual Work Directives. The deliverables may include at least the following items to the extent specified under individual Work Directives:

C.8.1 Reports

The contractor shall provide one or more reports that are listed under section C.7.0 of this scope of work. The individual requirements will be written under the individual work directives applied to this contract.

C.8.2 Parts

The contractor shall deliver selected parts or samples that best demonstrate the results of the contractor's selected method, developed under this contract, as required under individual Work Directives.

C.8.3 Process Parameters

The contractor shall provide the manufacturing process parameters for the optimized joint strength developed for joining materials under this contract, as required under individual Work Directives.

C.8.4 Tool, Fixture, and System Design

The contractor shall provide the component, assembly, and/or system engineering drawings or schematics of the hardware developed under this contract, as required under individual Work Directives.

C.9 Contractor Manpower Reporting

C.9.1 The contractor shall report all contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the U.S. Army via a secure data collection site. The contractor is required to completely fill in all

| | | |
|---------------------------|--|----------------------|
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|---------------------------|--|----------------------|

Name of Offeror or Contractor: FOCUS:HOPE

required data fields using the Army CMR site, which you can access by clicking on the "Department of Army CMRA" link from the following gateway web address: <http://www.ecmra.mil/>

C.9.2 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 Army CMR help desk, which can be contacted using the "Send an email" link on the right side of the sign-in screen at the Army CMR site.

C.9.3 Additional information can be found in the clause in this contract entitled CONTRACTOR MANPOWER REPORTING (52.237-4000).

*** END OF NARRATIVE C0001 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 21 of 42****PIIN/SIIN** W56HZV-14-C-0099**MOD/AMD**

Name of Offeror or Contractor: FOCUS:HOPE

SECTION D - PACKAGING AND MARKING

D.1 Packaging and Packing:

The Contractor shall package and pack all items deliverable under this contract in accordance with standard commercial practice to assure arrival at destination without damage or loss.

D.2 Marking:

D.2.1 Technical Data Marking: The Contractor shall ensure that all technical data, deliverable under this contract, is identified by contract number and Work Directive 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 under this contract with the following information:

TACOM Contract and Work Directive Number
Contractor's Name
Contractor's Address
A Description of the Material or Hardware

*** END OF NARRATIVE D0001 ***

Name of Offeror or Contractor: FOCUS:HOPE

SECTION E - INSPECTION AND ACCEPTANCE

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

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

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

| | <u>Regulatory Cite</u> | <u>Title</u> | <u>Date</u> |
|-----|------------------------|---|-------------|
| E-1 | 52.246-9 | INSPECTION OF RESEARCH AND DEVELOPMENT (SHORT FORM) | APR/1984 |
| E-2 | 52.246-16 | RESPONSIBILITY FOR SUPPLIES | APR/1984 |

INSPECTION AND ACCEPTANCE

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 Officer's Representative (COR), to assure the work and the results thereof are in accordance with the terms of the contract.

*** END OF NARRATIVE E0001 ***

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Name of Offeror or Contractor: FOCUS:HOPE

SECTION F - DELIVERIES OR PERFORMANCE

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

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

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

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

F.1 DELIVERY

All deliveries shall be made in accordance with the contract, or as otherwise directed by the Contracting Officer or authorized representative and shall be packaged and marked in accordance with Section D.

F.1.1 Any deliverables requiring a physical address shall be shipped to:

U.S. ARMY TARDEC
MARTIN MCDONNELL, COR
RDTA-EN/ME/MS267
6501 EAST 11 MILE ROAD
WARREN, MI 48397-5000

F.2 METHOD OF DELIVERY

F.2.1 All deliveries shall be made on a FOB DESTINATION basis.

F.3 PERIOD OF PERFORMANCE

F.3.1 The base period of performance for this contract (W56HZV-14-C-0099, Work Directive 01) shall be 36 months from the contract award date.

F.3.2 This contract has two (2) option periods for twelve (12) months each.

*** END OF NARRATIVE F0001 ***

Name of Offeror or Contractor: FOCUS:HOPE

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ MIPR/ <u>GFEBs ATA</u> | OBLG <u>STAT</u> | JO NO/ <u>ACCT ASSIGN</u> | <u>ACRN</u> | OBLIGATED <u>AMOUNT</u> |
|--------------|---|---------------------|------------------------------|-------------|----------------------------|
| 1001AA | R33DJ064R3 | 2 | R.0009066.1.10 | AA | \$ 91,882.56 |
| 1001AB | R33DJ064R3 | 2 | R.0009066.1.10 | AA | \$ 44,684.64 |
| 1001AC | R33DJ064R3 | 2 | R.0009066.1.10 | AA | \$ 86,698.50 |
| 1002AA | R33DJ064R3 | 2 | R.0009066.1.10 | AA | \$ 14,809.00 |
| 1003AA | R33DJ064R3 | 2 | R.0009066.1.10 | AA | \$ 33,081.30 |
| 1003AB | R33JD064R3 | 2 | R.0009066.1.10 | AB | \$ 695.00 |
| TOTAL | | | | | \$ 271,851.00 |

| <u>ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | OBLIGATED <u>AMOUNT</u> |
|--------------|---|----------------------------|
| AA | 021 201320142040 A60FL 63300553DRK20 251A L034268264 R.0009066.1.10 | 021001 \$ 271,156.00 |
| AB | 021 201320142040 A60FL 63300553DRK20 2550 L035623441 R.0009066.1.10 | 021001 \$ 695.00 |
| TOTAL | | \$ 271,851.00 |

| LINE | <u>ACRN</u> | <u>EDI/SFIS ACCOUNTING CLASSIFICATION</u> | OBLIGATED <u>AMOUNT</u> |
|--------|-------------|---|----------------------------|
| 1001AA | AA | 021 201320142040 A60FL 63300553DRK20 251A L034268264 R.0009066.1.10 | 021001 |
| 1001AB | AA | 021 201320142040 A60FL 63300553DRK20 251A L034268264 R.0009066.1.10 | 021001 |
| 1001AC | AA | 021 201320142040 A60FL 63300553DRK20 251A L034268264 R.0009066.1.10 | 021001 |
| 1002AA | AA | 021 201320142040 A60FL 63300553DRK20 251A L034268264 R.0009066.1.10 | 021001 |
| 1003AA | AA | 021 201320142040 A60FL 63300553DRK20 251A L034268264 R.0009066.1.10 | 021001 |
| 1003AB | AB | 021 201320142040 A60FL 63300553DRK20 2550 L035623441 R.0009066.1.10 | 021001 |

| <u>Regulatory Cite</u> | <u>Title</u> | <u>Date</u> |
|------------------------|---|-------------|
| G-1 252.232-7006 | WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS | MAY/2013 |

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

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

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

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

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

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

- (1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and
- (2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this

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Web site.

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

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

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

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

Cost Vouchers & Receiving Reports

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

W91ATL

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

Routing Data Table*

| Field Name in WAWF | Data to be entered in WAWF |
|---------------------------|----------------------------|
| Pay Official DoDAAC | HQ0337 |
| Issue By DoDAAC | W56HZV |
| Admin DoDAAC | S2305A |
| Inspect By DoDAAC | W91ATL |
| Ship To Code | W91ATL |
| Ship From Code | 00P11 |
| Mark For Code | W91ATL |
| Service Approver (DoDAAC) | W91ATL |
| Service Acceptor (DoDAAC) | W91ATL |
| Accept at Other DoDAAC | N/A |
| LPO DoDAAC | N/A |
| DCAA Auditor DoDAAC | HAA231 |
| Other DoDAAC(s) | N/A |

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

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

martin.m.mcdonnell13.civ@mail.mil

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

delle.v.remsey.civ@mail.mil

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

(End of clause)

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Communications on technical matters pertaining to the contract shall be direct between the contractor and the Contracting Officer Representative (COR). Communications for the COR shall be addressed to:

Name: Martin M. McDonnell
E-mail: martin.m.mcdonnell3.civ@mail.mil

The Administrative Contracting Officer's (ACO) name and email address are also provided if known at this time:

ACO: Richard J. Monette
E-mail: richard.monette@dcma.mil

Please see the appointment letters prepared at time of contract award for functions the Technical Representative and ACO will perform on this contract.

[End of Clause]

G-3 252.204-0005 PAYMENT INSTRUCTIONS FOR THE DEFENSE FINANCE AND ACCOUNTING SERVICE SEP/2009
 (DFARS PGI) (DFAS) - Line Item Specific: by Cancellation Date

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]

G-4 52.227-4004 RELEASE OF INFORMATION OCT/2012
 (TACOM)

The contractor shall ensure that he complies with the requirements of Chapter 5, page 22, paragraph 5-48, of AR 360-1, The Army Public Affairs Program, dated 15 Sep 2000, prior to contemplated release of any procurement information. Approval of the Contracting Officer is required prior to release of any such information. AR 360-1 may be found at

www.asaie.army.mil/Public/IE/Toolbox/documents/r360_1.pdf

[End of Clause]

G-5 52.232-4087 PAYMENT UNDER WIDE AREA WORKFLOW (ACC WARREN) AUG/2012

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

The document type the contractor shall use is as follows:

- "Combo" is entered if the award is for supplies or supplies and services are being delivered.
- "2in1" is entered if the award is strictly for services being provided/delivered.

USE THE FOLLOWING CODES TO ROUTE YOUR INVOICES THROUGH WAWF:

- Your firms CAGE code (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.

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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]

G-6 52.242-4011 WORK DIRECTIVES
(TACOM)

FEB/1998

(a) All work under this contract shall be performed in accordance with Work Directives signed by the Contracting Officer. Each Work Directive shall include, but not necessarily be limited to, the following information:

- (1) Reference to specific requirement(s) of Section C of this Contract under which the work is to be performed.
- (2) Objective of the work to be performed.
- (3) Number of hours to accomplish the work.
- (4) Estimated completion date as applicable.
- (5) Identification of the Contract Line Item Number (CLIN) under which the work is to be performed.

(6) Relative priority of the work to be performed, if applicable. Work shall be performed in sequential order unless otherwise stated.

(b) The Government has the unilateral right to increase, decrease and prioritize the work to be performed hereunder by the issuance of Work Directives by the Contracting Officer. It is understood and agreed that such adjustments shall be made within the general scope of work and level of effort of the contract and without equitable adjustment thereto.

(c) If, at any time, the Contractor has reason to believe that the hours which it expects to incur in the performance of a Work Directive, when added to all hours incurred previously in performance of such Work Directive, shall exceed the estimated total hours set forth in the Work Directive, the Contractor shall notify in writing the Procuring Contracting Officer and Technical Representative for their appropriate action. The Contractor shall furnish a revised statement of total hours to complete such work together with said notice. Said notice must be furnished as early as possible and prior to the incurrence of additional hours.

(End of Clause)

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SECTION H - SPECIAL CONTRACT REQUIREMENTS

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

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

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

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

Warren: http://contracting.tacom.army.mil/CFDATA/AWARDS/AWARD_RPT01.cfm
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 (586) 282-7059.

H.1 Government-Furnished Property

H.1.1 The Government may furnish Government-owned property to assist the Contractor in the performance of the contract requirements.

H.1.2 Upon completion of the contract or in the event of termination of the contract, either partial or complete, all Government-owned property, including both property furnished to the Contractor and property acquired by the Contractor on the account of the Government, which will have become surplus or excess to any remaining contract requirements, shall be reported immediately by the Contractor to the Contracting Officer at the US Army Contracting Command, TACOM Contracting Center, ATTN: CCTAASG-B, Warren, MI 48397-5000 for redistribution, shipping instructions, release for disposal, or other actions.

*** END OF NARRATIVE H0001 ***

| | | |
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H.2 Option Clause

H.2.1 The Government has the unilateral right to increase the contract Level of Effort (LOE) up to a total amount of 5,000 LOE hours at any time during the three-year base period of the contract. The Government may exercise this option in whole or in part, and in one or more increments.

H.2.2 The Government reserves the right to unilaterally exercise Option 1 (CLINs 2001AA, 2002AA, 2003AA, and 2004AA) from the date of contract award up to 36 months after the date of contract award (02 APR 2017) and add up to a total of an additional 924 level of effort manhours. The Contracting Officer can exercise the option in whole or in part, and in one or more increments. The option, if exercised, will have a performance period of up to twelve (12) months starting from the end of the base contract period of performance ending date (02 APR 2017) through 02 APR 2018.

H.2.3 The Government reserves the right to unilaterally exercise Option 2 (CLINs 3001AA, 3002AA, 3003AA and 3004AA) any time after exercising Option 1, but no later than 48 months after the date of contract award (02 APR 2018) and add up to a total of an additional 924 level of effort manhours (less any part of those 924 level of effort manhours previously exercised under Option 1). The Contracting Officer can exercise the option in whole or in part, and in one or more increments. The option, if exercised, will have a performance period of up to twelve (12) months starting from the end of the Option 1 contract period of performance (02 APR 2018) through 02 APR 2019.

*** END OF NARRATIVE H0002 ***

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SECTION I - CONTRACT CLAUSES

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

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

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

| | <u>Regulatory Cite</u> | <u>Title</u> | <u>Date</u> |
|------|------------------------|--|-------------|
| I-1 | 52.202-1 | DEFINITIONS | JAN/2012 |
| I-2 | 52.203-3 | GRATUITIES | APR/1984 |
| I-3 | 52.203-5 | COVENANT AGAINST CONTINGENT FEES | APR/1984 |
| I-4 | 52.203-6 | RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT | SEP/2006 |
| I-5 | 52.203-7 | ANTI-KICKBACK PROCEDURES | OCT/2010 |
| I-6 | 52.203-8 | CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY | JAN/1997 |
| I-7 | 52.203-10 | PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY | JAN/1997 |
| I-8 | 52.203-12 | LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS | OCT/2010 |
| I-9 | 52.204-4 | PRINTED OR COPIED DOUBLE-SIDED ON POSTCONSUMER FIBER CONTENT PAPER | MAY/2011 |
| I-10 | 52.204-9 | PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL | JAN/2011 |
| I-11 | 52.204-10 | REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS | JUL/2013 |
| I-12 | 52.204-13 | SYSTEM FOR AWARD MANAGEMENT MAINTENANCE | JUL/2013 |
| I-13 | 52.209-6 | PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT | AUG/2013 |
| I-14 | 52.215-14 | INTEGRITY OF UNIT PRICES | OCT/2010 |
| I-15 | 52.215-15 | PENSION ADJUSTMENTS AND ASSET REVERSIONS | OCT/2010 |
| I-16 | 52.215-18 | REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS (PRB) OTHER THAN PENSIONS | JUL/2005 |
| I-17 | 52.215-23 | LIMITATIONS ON PASS-THROUGH CHARGES | OCT/2009 |
| I-18 | 52.216-8 | FIXED FEE | JUN/2011 |
| I-19 | 52.219-8 | UTILIZATION OF SMALL BUSINESS CONCERNS | JUL/2013 |
| I-20 | 52.222-20 | WALSH-HEALEY PUBLIC CONTRACTS ACT | OCT/2010 |
| I-21 | 52.222-21 | PROHIBITION OF SEGREGATED FACILITIES | FEB/1999 |
| I-22 | 52.222-26 | EQUAL OPPORTUNITY | MAR/2007 |
| I-23 | 52.222-35 | EQUAL OPPORTUNITY FOR VETERANS | SEP/2010 |
| I-24 | 52.222-36 | AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES | OCT/2010 |
| I-25 | 52.222-37 | EMPLOYMENT REPORTS ON VETERANS | SEP/2010 |
| I-26 | 52.222-40 | NOTIFICATION OF EMPLOYEE RIGHTS UNDER THE NATIONAL LABOR RELATIONS ACT | DEC/2010 |
| I-27 | 52.222-50 | COMBATING TRAFFICKING IN PERSONS | FEB/2009 |
| I-28 | 52.222-54 | EMPLOYMENT ELIGIBILITY VERIFICATION | AUG/2013 |
| I-29 | 52.223-18 | ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING | AUG/2011 |
| I-30 | 52.225-13 | RESTRICTIONS ON CERTAIN FOREIGN PURCHASES | JUN/2008 |
| I-31 | 52.227-1 | AUTHORIZATION AND CONSENT (DEC 2007) -- ALTERNATE I (APR 1984) | APR/1984 |
| I-32 | 52.227-2 | NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT | DEC/2007 |
| I-33 | 52.229-3 | FEDERAL, STATE, AND LOCAL TAXES | FEB/2013 |
| I-34 | 52.232-9 | LIMITATION ON WITHHOLDING OF PAYMENTS | APR/1984 |
| I-35 | 52.232-20 | LIMITATION OF COST | APR/1984 |
| I-36 | 52.232-23 | ASSIGNMENT OF CLAIMS (JAN 1986) -- ALTERNATE I (APR 1984) | APR/1984 |
| I-37 | 52.232-39 | UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS | JUN/2013 |
| I-38 | 52.233-1 | DISPUTES | JUL/2002 |
| I-39 | 52.233-3 | PROTEST AFTER AWARD | AUG/1996 |
| I-40 | 52.233-4 | APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM | OCT/2004 |
| I-41 | 52.242-13 | BANKRUPTCY | JUL/1995 |
| I-42 | 52.243-2 | CHANGES - COST REIMBURSEMENT (AUG 1987) -- ALTERNATE II (APR 1984) | APR/1984 |
| I-43 | 52.244-6 | SUBCONTRACTS FOR COMMERCIAL ITEMS | JUL/2013 |
| I-44 | 52.247-63 | PREFERENCE FOR U.S.-FLAG AIR CARRIERS | JUN/2003 |
| I-45 | 52.249-6 | TERMINATION (COST REIMBURSEMENT) | MAY/2004 |
| I-46 | 52.253-1 | COMPUTER GENERATED FORMS | JAN/1991 |
| I-47 | 252.203-7000 | REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS | SEP/2011 |
| I-48 | 252.203-7001 | PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT- | DEC/2008 |

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| | | RELATED FELONIES | |
| I-49 | 252.203-7002 | REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS | SEP/2013 |
| I-50 | 252.204-7000 | DISCLOSURE OF INFORMATION | AUG/2013 |
| I-51 | 252.204-7003 | CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT | APR/1992 |
| I-52 | 252.204-7004 | ALTERNATE A, SYSTEM FOR AWARD MANAGEMENT | MAY/2013 |
| I-53 | 252.225-7048 | EXPORT-CONTROLLED ITEMS | JUN/2013 |
| I-54 | 252.227-7013 | RIGHTS IN TECHNICAL DATA--NONCOMMERCIAL ITEMS | JUN/2013 |
| I-55 | 252.227-7014 | RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION | MAY/2013 |
| I-56 | 252.227-7015 | TECHNICAL DATA--COMMERCIAL ITEMS | JUN/2013 |
| I-57 | 252.227-7016 | RIGHTS IN BID OR PROPOSAL INFORMATION | JAN/2011 |
| I-58 | 252.227-7019 | VALIDATION OF ASSERTED RESTRICTIONS--COMPUTER SOFTWARE | SEP/2011 |
| I-59 | 252.227-7025 | LIMITATIONS ON THE USE OR DISCLOSURE OF GOVERNMENT-FURNISHED INFORMATION MARKED WITH RESTRICTIVE LEGENDS | MAY/2013 |
| I-60 | 252.227-7027 | DEFERRED ORDERING OF TECHNICAL DATA OR COMPUTER SOFTWARE | APR/1988 |
| I-61 | 252.227-7030 | TECHNICAL DATA--WITHHOLDING OF PAYMENT | MAR/2000 |
| I-62 | 252.227-7037 | VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA | JUN/2013 |
| I-63 | 252.227-7039 | PATENTS--REPORTING OF SUBJECT INVENTIONS | APR/1990 |
| I-64 | 252.231-7000 | SUPPLEMENTAL COST PRINCIPLES | DEC/1991 |
| I-65 | 252.232-7003 | ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS | JUN/2012 |
| I-66 | 252.232-7010 | LEVIES ON CONTRACT PAYMENTS | DEC/2006 |
| I-67 | 252.235-7011 | FINAL SCIENTIFIC OR TECHNICAL REPORT | NOV/2004 |
| I-68 | 252.243-7001 | PRICING OF CONTRACT MODIFICATIONS | DEC/1991 |
| I-69 | 252.243-7002 | REQUESTS FOR EQUITABLE ADJUSTMENT | DEC/2012 |
| I-70 | 252.244-7000 | SUBCONTRACTS FOR COMMERCIAL ITEMS | JUN/2013 |
| I-71 | 252.246-7000 | MATERIAL INSPECTION AND RECEIVING REPORT | MAR/2008 |
| I-72 | 252.246-7001 | WARRANTY OF DATA | DEC/1991 |
| I-73 | 252.247-7023 | TRANSPORTATION OF SUPPLIES BY SEA | JUN/2013 |
| I-74 | 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 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

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(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).

(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.

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(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.

(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.

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(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

(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 Contractor's 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,

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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 Contractor's indemnification of the Government against patent liability.

(End of Clause)

I-75 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 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 months.

(End of Clause)

I-76 52.227-11 PATENT RIGHTS--OWNERSHIP BY THE CONTRACTOR DEC/2007

(a) As used in this clause--

Invention means any invention or discovery that is or may be patentable or otherwise protectable under title 35 of the U.S. Code, or any variety of plant that is or may be protectable under the Plant Variety Protection Act (7 U.S.C. 2321, et seq.)

Made means--

(1) When used in relation to any invention other than a plant variety, the conception or first actual reduction to practice of the invention; or

(2) When used in relation to a plant variety, that the Contractor has at least tentatively determined that the variety has been reproduced with recognized characteristics.

Nonprofit organization means a university or other institution of higher education or an organization of the type described in section 501(c)(3) of the Internal Revenue Code of 1954 (26 U.S.C. 501(c)) and exempt from taxation under section 501(a) of the Internal Revenue Code (26 U.S.C. 501(a)), or any nonprofit scientific or educational organization qualified under a State nonprofit organization statute.

Practical application means to manufacture, in the case of a composition of product; to practice, in the case of a process or method; or to operate, in the case of a machine or system; and, in each case, under such conditions as to establish that the invention is being utilized and that its benefits are, to the extent permitted by law or Government regulations, available to the public on reasonable terms.

Subject invention means any invention of the Contractor made in the performance of work under this contract.

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(b) Contractor's rights. (1) Ownership. The Contractor may retain ownership of each subject invention throughout the world in accordance with the provisions of this clause.

(2) License. (i) The Contractor shall retain a nonexclusive royalty-free license throughout the world in each subject invention to which the Government obtains title, unless the Contractor fails to disclose the invention within the times specified in paragraph (c) of this clause. The Contractor's license extends to any domestic subsidiaries and affiliates within the corporate structure of which the Contractor is a part, and includes the right to grant sublicenses to the extent the Contractor was legally obligated to do so at contract award. The license is transferable only with the written approval of the agency, except when transferred to the successor of that part of the Contractor's business to which the invention pertains.

(ii) The Contractor's license may be revoked or modified by the agency to the extent necessary to achieve expeditious practical application of the subject invention in a particular country in accordance with the procedures in FAR 27.302(i)(2) and 27.304-1(f).

(c) Contractor's obligations. (1) The Contractor shall disclose in writing each subject invention to the Contracting Officer within 2 months after the inventor discloses it in writing to Contractor personnel responsible for patent matters. The disclosure shall identify the inventor(s) and this contract under which the subject invention was made. It shall be sufficiently complete in technical detail to convey a clear understanding of the subject invention. The disclosure shall also identify any publication, on sale (i.e., sale or offer for sale), or public use of the subject invention, or whether a manuscript describing the subject invention has been submitted for publication and, if so, whether it has been accepted for publication. In addition, after disclosure to the agency, the Contractor shall promptly notify the Contracting Officer of the acceptance of any manuscript describing the subject invention for publication and any on sale or public use.

(2) The Contractor shall elect in writing whether or not to retain ownership of any subject invention by notifying the Contracting Officer within 2 years of disclosure to the agency. However, in any case where publication, on sale, or public use has initiated the 1-year statutory period during which valid patent protection can be obtained in the United States, the period for election of title may be shortened by the agency to a date that is no more than 60 days prior to the end of the statutory period.

(3) The Contractor shall file either a provisional or a nonprovisional patent application or a Plant Variety Protection Application on an elected subject invention within 1 year after election. However, in any case where a publication, on sale, or public use has initiated the 1-year statutory period during which valid patent protection can be obtained in the United States, the Contractor shall file the application prior to the end of that statutory period. If the Contractor files a provisional application, it shall file a nonprovisional application within 10 months of the filing of the provisional application. The Contractor shall file patent applications in additional countries or international patent offices within either 10 months of the first filed patent application (whether provisional or nonprovisional) or 6 months from the date permission is granted by the Commissioner of Patents to file foreign patent applications where such filing has been prohibited by a Secrecy Order.

(4) The Contractor may request extensions of time for disclosure, election, or filing under paragraphs (c)(1), (c)(2), and (c)(3) of this clause.

(d) Government's rights--(1) Ownership. The Contractor shall assign to the agency, on written request, title to any subject invention--

(i) If the Contractor fails to disclose or elect ownership to the subject invention within the times specified in paragraph (c) of this clause, or elects not to retain ownership; provided, that the agency may request title only within 60 days after learning of the Contractor's failure to disclose or elect within the specified times.

(ii) In those countries in which the Contractor fails to file patent applications within the times specified in paragraph (c) of this clause; provided, however, that if the Contractor has filed a patent application in a country after the times specified in paragraph (c) of this clause, but prior to its receipt of the written request of the agency, the Contractor shall continue to retain ownership in that country.

(iii) In any country in which the Contractor decides not to continue the prosecution of any application for, to pay the maintenance fees on, or defend in reexamination or opposition proceeding on, a patent on a subject invention.

(2) License. If the Contractor retains ownership of any subject invention, the Government shall have a nonexclusive, nontransferable, irrevocable, paid-up license to practice, or have practiced for or on its behalf, the subject invention throughout the world.

(e) Contractor action to protect the Government's interest. (1) The Contractor shall execute or have executed and promptly deliver to the agency all instruments necessary to--

(i) Establish or confirm the rights the Government has throughout the world in those subject inventions in which the Contractor elects to retain ownership; and

(ii) Assign title to the agency when requested under paragraph (d) of this clause and to enable the Government to obtain patent protection and plant variety protection for that subject invention in any country.

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(2) The Contractor shall require, by written agreement, its employees, other than clerical and nontechnical employees, to disclose promptly in writing to personnel identified as responsible for the administration of patent matters and in the Contractor's format, each subject invention in order that the Contractor can comply with the disclosure provisions of paragraph (c) of this clause, and to execute all papers necessary to file patent applications on subject inventions and to establish the Government's rights in the subject inventions. The disclosure format should require, as a minimum, the information required by paragraph (c)(1) of this clause. The Contractor shall instruct such employees, through employee agreements or other suitable educational programs, as to the importance of reporting inventions in sufficient time to permit the filing of patent applications prior to U.S. or foreign statutory bars.

(3) The Contractor shall notify the Contracting Officer of any decisions not to file a nonprovisional patent application, continue the prosecution of a patent application, pay maintenance fees, or defend in a reexamination or opposition proceeding on a patent, in any country, not less than 30 days before the expiration of the response or filing period required by the relevant patent office.

(4) The Contractor shall include, within the specification of any United States nonprovisional patent or plant variety protection application and any patent or plant variety protection certificate issuing thereon covering a subject invention, the following statement, "This invention was made with Government support under (identify the contract) awarded by (identify the agency). The Government has certain rights in the invention."

(f) Reporting on utilization of subject inventions. The Contractor shall submit, on request, periodic reports no more frequently than annually on the utilization of a subject invention or on efforts at obtaining utilization of the subject invention that are being made by the Contractor or its licensees or assignees. The reports shall include information regarding the status of development, date of first commercial sale or use, gross royalties received by the Contractor, and other data and information as the agency may reasonably specify. The Contractor also shall provide additional reports as may be requested by the agency in connection with any march-in proceeding undertaken by the agency in accordance with paragraph (h) of this clause. The Contractor also shall mark any utilization report as confidential/proprietary to help prevent inadvertent release outside the Government. As required by 35 U.S.C. 202(c)(5), the agency will not disclose that information to persons outside the Government without the Contractor's permission.

(g) Preference for United States industry. Notwithstanding any other provision of this clause, neither the Contractor nor any assignee shall grant to any person the exclusive right to use or sell any subject invention in the United States unless the person agrees that any products embodying the subject invention or produced through the use of the subject invention will be manufactured substantially in the United States. However, in individual cases, the requirement for an agreement may be waived by the agency upon a showing by the Contractor or its assignee that reasonable but unsuccessful efforts have been made to grant licenses on similar terms to potential licensees that would be likely to manufacture substantially in the United States, or that under the circumstances domestic manufacture is not commercially feasible.

(h) March-in rights. The Contractor acknowledges that, with respect to any subject invention in which it has retained ownership, the agency has the right to require licensing pursuant to 35 U.S.C. 203 and 210(c), and in accordance with the procedures in 37 CFR 401.6 and any supplemental regulations of the agency in effect on the date of contract award.

(i) Special provisions for contracts with nonprofit organizations. If the Contractor is a nonprofit organization, it shall--

(1) Not assign rights to a subject invention in the United States without the written approval of the agency, except where an assignment is made to an organization that has as one of its primary functions the management of inventions, provided, that the assignee shall be subject to the same provisions as the Contractor;

(2) Share royalties collected on a subject invention with the inventor, including Federal employee co-inventors (but through their agency if the agency deems it appropriate) when the subject invention is assigned in accordance with 35 U.S.C. 202(e) and 37 CFR 401.10;

(3) Use the balance of any royalties or income earned by the Contractor with respect to subject inventions, after payment of expenses (including payments to inventors) incidental to the administration of subject inventions for the support of scientific research or education; and

(4) Make efforts that are reasonable under the circumstances to attract licensees of subject inventions that are small business concerns, and give a preference to a small business concern when licensing a subject invention if the Contractor determines that the small business concern has a plan or proposal for marketing the invention which, if executed, is equally as likely to bring the invention to practical application as any plans or proposals from applicants that are not small business concerns; provided, that the Contractor is also satisfied that the small business concern has the capability and resources to carry out its plan or proposal. The decision whether to give a preference in any specific case will be at the discretion of the Contractor.

(5) Allow the Secretary of Commerce to review the Contractor's licensing program and decisions regarding small business applicants, and negotiate changes to its licensing policies, procedures, or practices with the Secretary of Commerce when the Secretary's review discloses that the Contractor could take reasonable steps to more effectively implement the requirements of paragraph (i)(4) of this clause.

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(j) Communications. N/A

(k) Subcontracts. (1) The Contractor shall include the substance of this clause, including this paragraph (k), in all subcontracts for experimental, developmental, or research work to be performed by a small business concern or nonprofit organization.

(2) The Contractor shall include in all other subcontracts for experimental, developmental, or research work the substance of the patent rights clause required by FAR Subpart 27.3.

(3) At all tiers, the patent rights clause must be modified to identify the parties as follows: references to the Government are not changed, and the subcontractor has all rights and obligations of the Contractor in the clause. The Contractor shall not, as part of the consideration for awarding the subcontract, obtain rights in the subcontractor's subject inventions.

(4) In subcontracts, at any tier, the agency, the subcontractor, and the Contractor agree that the mutual obligations of the parties created by this clause constitute a contract between the subcontractor and the agency with respect to the matters covered by the clause; provided, however, that nothing in this paragraph is intended to confer any jurisdiction under the Contract Disputes Act in connection with proceedings under paragraph (h) of this clause.

(End of clause)

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52.243-7

NOTIFICATION OF CHANGES

APR/1984

(a) Definitions. Contracting Officer, as used in this clause, does not include any representative of the Contracting Officer.

Specifically Authorized Representative (SAR), as used in this clause, means any person the Contracting Officer has so designated by written notice (a copy of which shall be provided to the Contractor) which shall refer to this subparagraph and shall be issued to the designated representative before the SAR exercises such authority.

(b) Notice. The primary purpose of this clause is to obtain prompt reporting of Government conduct that the Contractor considers to constitute a change to this contract. Except for changes identified as such in writing and signed by the Contracting Officer, the Contractor shall notify the Administrative Contracting Officer in writing promptly, within 7 calendar days from the date that the Contractor identifies any Government conduct (including actions, inactions, and written or oral communications) that the Contractor regards as a change to the contract terms and conditions. On the basis of the most accurate information available to the Contractor, the notice shall state --

(1) The date, nature, and circumstances of the conduct regarded as a change;

(2) The name, function, and activity of each Government individual and Contractor official or employee involved in or knowledgeable about such conduct;

(3) The identification of any documents and the substance of any oral communication involved in such conduct;

(4) In the instance of alleged acceleration of scheduled performance or delivery, the basis upon which it arose;

(5) The particular elements of contract performance for which the Contractor may seek an equitable adjustment under this clause, including --

(i) What contract line items have been or may be affected by the alleged change;

(ii) What labor or materials or both have been or may be added, deleted, or wasted by the alleged change;

(iii) To the extent practicable, what delay and disruption in the manner and sequence of performance and effect on continued performance have been or may be caused by the alleged change;

(iv) What adjustments to contract price, delivery schedule, and other provisions affected by the alleged change are estimated; and

(6) The Contractors estimate of the time by which the Government must respond to the Contractors notice to minimize cost, delay or disruption of performance.

(c) Continued performance. Following submission of the notice required by paragraph (b) of this clause, the Contractor shall diligently continue performance of this contract to the maximum extent possible in accordance with its terms and conditions as construed by the Contractor, unless the notice reports a direction of the Contracting Officer or a communication from a SAR of the Contracting Officer, in either of which events the Contractor shall continue performance; provided, however, that if the Contractor regards the direction or

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communication as a change as described in paragraph (b) of this clause, notice shall be given in the manner provided. All directions, communications, interpretations, orders and similar actions of the SAR shall be reduced to writing promptly and copies furnished to the Contractor and to the Contracting Officer. The Contracting Officer shall promptly countermand any action which exceeds the authority of the SAR.

(d) Government response. The Contracting Officer shall promptly, within 7 calendar days after receipt of notice, respond to the notice in writing. In responding, the Contracting Officer shall either --

(1) Confirm that the conduct of which the Contractor gave notice constitutes a change and when necessary direct the mode of further performance;

(2) Countermand any communication regarded as a change;

(3) Deny that the conduct of which the Contractor gave notice constitutes a change and when necessary direct the mode of further performance; or

(4) In the event the Contractors notice information is inadequate to make a decision under subparagraphs (d)(1), (2), or (3) of this clause, advise the Contractor what additional information is required, and establish the date by which it should be furnished and the date thereafter by which the Government will respond.

(e) Equitable adjustments.

(1) If the Contracting Officer confirms that Government conduct effected a change as alleged by the Contractor, and the conduct causes an increase or decrease in the Contractors cost of, or the time required for, performance of any part of the work under this contract, whether changed or not changed by such conduct, an equitable adjustment shall be made --

(i) In the contract price or delivery schedule or both; and

(ii) In such other provisions of the contract as may be affected.

(2) The contract shall be modified in writing accordingly. In the case of drawings, designs or specifications which are defective and for which the Government is responsible, the equitable adjustment shall include the cost and time extension for delay reasonably incurred by the Contractor in attempting to comply with the defective drawings, designs or specifications before the Contractor identified, or reasonably should have identified, such defect. When the cost of property made obsolete or excess as a result of a change confirmed by the Contracting Officer under this clause is included in the equitable adjustment, the Contracting Officer shall have the right to prescribe the manner of disposition of the property. The equitable adjustment shall not include increased costs or time extensions for delay resulting from the Contractors failure to provide notice or to continue performance as provided, respectively, in paragraphs (b) and (c) of this clause.

NOTE: The phrases contract price and cost wherever they appear in the clause, may be appropriately modified to apply to cost-reimbursement or incentive contracts, or to combinations thereof.

(End of Clause)

I-78 252.235-7010 ACKNOWLEDGMENT OF SUPPORT AND DISCLAIMER MAY/1995

(a) The Contractor shall include an acknowledgment of the Government's 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 Army Contracting Command - Warren 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 Army Contracting Command - Warren .

(End of clause)

I-79 52.215-19 NOTIFICATION OF OWNERSHIP CHANGES OCT/1997

(a) The Contractor shall make the following notifications in writing:

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(1) When the Contractor becomes aware that a change in its ownership has occurred, or is certain to occur, that could result in changes in the valuation of its capitalized assets in the accounting records, the Contractor shall notify the Administrative Contracting Officer (ACO) within 30 days.

(2) The Contractor shall also notify the ACO within 30 days whenever changes to asset valuations or any other cost changes have occurred or are certain to occur as a result of a change in ownership.

(b) The Contractor shall --

(1) Maintain current, accurate, and complete inventory records of assets and their costs;

(2) Provide the ACO or designated representative ready access to the records upon request;

(3) Ensure that all individual and grouped assets, their capitalized values, accumulated depreciation or amortization, and remaining useful lives are identified accurately before and after each of the Contractors ownership changes; and

(4) Retain and continue to maintain depreciation and amortization schedules based on the asset records maintained before each Contractor ownership change.

(c) The Contractor shall include the substance of this clause in all subcontracts under this contract that meet the applicability requirement of FAR 15.408(k).

(End of Clause)

I-80 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>

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(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 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)

I-81 52.252-2 CLAUSES INCORPORATED BY REFERENCE FEB/1998

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

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

(End of Clause)

I-82 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)

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 42 of 42

PIIN/SIIN W56HZV-14-C-0099

MOD/AMD

Name of Offeror or Contractor: FOCUS:HOPE

SECTION J - 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 | | | |
| Attachment 0001 | WORK DIRECTIVE 01 (TRANSMITTED UNDER A SEPARATE COVER) | | | |
| Attachment 0002 | MIL-STD-31000A (TRANSMITTED UNDER A SEPARATE COVER) | | | |

1. DATA ITEM NO.: A001
2. TITLE OF DATA ITEM: MEETING MINUTES REPORT
3. SUBTITLE: N/A
4. AUTHORITY: DI-ADMN-81505
5. CONTRACT REFERENCE: 4.1
6. REQUIRING OFFICE: RDTA-SIE-ES-PSS-EC
7. DD250 REQ: N
8. APP CODE: N/A
9. DIST. STATEMENT REQUIRED: A
10. FREQUENCY: SEE BLOCK 16
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 EMAIL ADDRESSES SHOWN BELOW

Draft- NO DRAFTS REQUIRED
Final - ONE (1) FINAL VERSION

MARTIN MCDONNELL, CONTRACTING OFFICERS REPRESENTATIVE,
E-MAIL: martin.m.mcdonnell3.civ@mail.mil

UNITED STATES ARMY TANK AUTOMOTIVE AND ARMAMENT RESEARCH, DEVELOPMENT AND ENGINEERING CENTER
RDTA-SIE-ES-PSS-EC (MARTIN MCDONNELL)
TACOM-TARDEC
6501 E. 11 MILE RD.
WARREN, MI 48397-5000

15. TOTAL: N/A

16. BLK 6: Systems Integration & Engineering, Ground Systems Engineering Support, Product System Support, Environment/Corrosion

BLK 10, 11, 12, 13: The Contractor shall provide Meeting Minutes to the COR within five (5) working days after the Start of Work Meeting. The Contractor shall conduct a Start of Work Meeting within 30 days after Work Directive award.

BLK 14a: martin.m.mcdonnell3.civ@mail.mil

BLK 14b: Distribution and submittal shall be by electronic media within five (5) working days after the start of work meeting. Electronic deliverables shall be delivered in the following formats unless otherwise approved by the government:
Text Document: Adobe PDF (.pdf, searchable) or Microsoft Word (.docx)
Presentation: Adobe PDF (.pdf, searchable) or Microsoft PowerPoint (.pptx)
Spreadsheet: Microsoft Excel (.xlsx)

THIS REPORT SHALL CONSIST OF AN OVERVIEW OF THE PROJECTED EFFORT OF WD-01, TO INCLUDE: SCHEDULE, ENGINEERING, AND TESTING PERIMETERS.

17. PRICE GROUP: N/A

1. DATA ITEM NO.: A002
2. TITLE OF DATA ITEM: PROGRAM SCHEDULE REPORT
3. SUBTITLE: N/A
4. AUTHORITY: DI-ADMN-81650
5. CONTRACT REFERENCE: 4.2
6. REQUIRING OFFICE: RDTA-SIE-ES-PSS-EC
7. DD250 REQ: N
8. APP CODE: N/A
9. DIST. STATEMENT REQUIRED: A
10. FREQUENCY: SEE BLOCK 16
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 EMAIL ADDRESSES SHOWN BELOW

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6501 E. 11 mile rd.
WARREN, MI 48397-5000

15. TOTAL: N/A

16. BLK 6: Systems Integration & Engineering, Ground Systems Engineering Support, Product System Support, Environment/Corrosion

BLK 11, 12: The Contractor shall provide the Program Schedule for this Work Directive to the COR no later than 5 days prior to the Start of Work Meeting. The Contractor shall conduct a Start of Work Meeting within 30 days after Work Directive award.

BLK 13: The Contractor shall provide any subsequent updates to the schedule to the COR as soon as they are identified and shall ensure the schedule is accurate throughout the period of performance of this work directive.

BLK 14a: martin.m.mcdonnell3.civ@mail.mil

BLK 14b: Distribution shall be one (1) electronic copy.
Repro=electronic copy

Electronic deliverables shall be delivered in the Microsoft Project (.docx or .docm) File Format.

NOTE: Microsoft file formats may include macros

The schedule shall identify milestones (tests and deliverables) and the tasks that are required to effectively execute this effort.

17. PRICE GROUP: N/A

1. DATA ITEM NO.: A003
2. TITLE OF DATA ITEM: SCIENTIFIC AND TECHNICAL REPORTS
3. SUBTITLE: N/A
4. AUTHORITY: DI-MISC-80711a
5. CONTRACT REFERENCE: 4.4
6. REQUIRING OFFICE: RDТА-SIE-ES-PSS-EC
7. DD250 REQ: N
8. APP CODE: N/A
9. DIST. STATEMENT REQUIRED: A
10. FREQUENCY: SEE BLOCK 16
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 EMAIL ADDRESSES SHOWN BELOW

Draft - ONE (1) DRAFT VERSION
Final - ONE (1) FINAL VERSION

martin mcdonnell, CONTRACTING OFFICERS REPRESENTATIVE,

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6501 E. 11 MILE RD.
WARREN, MI 48397-5000

15. TOTAL: N/A

16. BLK 6: Systems Integration & Engineering, Ground Systems Engineering Support, Product System Support, Environment/Corrosion

BLK 12: The Contractor shall complete a draft Scientific & Technical Report no later than 45 days before the completion date listed on page 1 of Work Directive, WD-01, which summarizes the Contractor's work on the overall Work Directive and submit it to the COR for review. The COR will provide feedback/comments within 15 days. The contractor shall then make necessary changes per COR comments for the final report.

BLK 13: The Contractor shall submit one (1) hard copy and one (1) digital copy of the final report to the COR by the completion date listed on Page 1 of Work Directive, WD-01.

BLK 14a: martin.m.mcdonnell3.civ@mail.mil

BLK 14b: Distribution shall be one (1) hardcopy and one (1) electronic copy. Repro=electronic copy
Electronic deliverables shall be delivered in the following formats unless otherwise approved by the government:
Text Document: Adobe PDF (.pdf, searchable) or Microsoft Word (.docx or .docm)
Presentation: Adobe PDF (.pdf, searchable) or Microsoft PowerPoint (.pptx or .pptm)
Spreadsheet: Microsoft Excel (.xlsx or .xlsm)
NOTE: Microsoft file formats may include macros

17. PRICE GROUP: N/A

1. DATA ITEM NO.: A004
2. TITLE OF DATA ITEM: DEVELOPMENTAL DESIGN DRAWINGS
3. SUBTITLE: MODELS AND ASSOCIATED LISTS
4. AUTHORITY: DI-SESS-91002F
5. CONTRACT REFERENCE: 4.4.3
6. REQUIRING OFFICE: RDTA-SIE-ES-PSS-EC
7. DD250 REQ: N
8. APP CODE: N/A
9. DIST. STATEMENT REQUIRED: a
10. FREQUENCY: ONCE
11. AS OF DATE: SEE BLOCK 16
12. DATE OF FIRST SUB: SEE BLOCK 16
13. DATE OF SUBS. SUB: SEE BLOCK 16
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6501 E. 11 MILE RD.
WARREN, MI 48397-5000

15. TOTAL: N/A

16. BLK 6: Systems Integration & Engineering, Ground Systems Engineering Support, Product System Support, Environment/Corrosion

BLK 12: The Contractor shall submit the developmental design drawings in one (1) hard copy and one (1) digital copy to be included with the final report to the COR by the completion date listed on Page 1 of Work Directive, WD-01.

BLK 14a: martin.m.mcdonnell3.civ@mail.mil

BLK 14b: Distribution shall be one (1) hardcopy and one (1) electronic copy. Repro=electronic copy
Electronic deliverables shall be delivered in the following format unless otherwise approved by the government:

2D Drawings: Adobe PDF (.pdf)
3D Digital Models: Step AP 203 E2

Final Reg/Repro = one (1) set each of all representations (2D CAD, 3D CAD, PDF, STEP, etc.) of developmental design product data.

17. PRICE GROUP: N/A

1. DATA ITEM NO.: A005
2. TITLE OF DATA ITEM: WELDING PROCEDURES
3. SUBTITLE: WELDING PROCEDURES SPECIFICATION (WPS)
4. AUTHORITY: DI-MISC-80876
5. CONTRACT REFERENCE: 4.5
6. REQUIRING OFFICE: RDTA-SIE-ES-PSS-EC
7. DD250 REQ: N
8. APP CODE: N/A
9. DIST. STATEMENT REQUIRED: SEE BLOCK 16
10. FREQUENCY: ONCE
11. AS OF DATE: SEE BLOCK 16
12. DATE OF FIRST SUB: SEE BLOCK 16
13. DATE OF SUBS. SUB: SEE BLOCK 16
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6501 E. 11 MILE RD.
WARREN, MI 48397-5000

15. TOTAL: N/A

16. BLK 6: Systems Integration & Engineering, Ground Systems Engineering Support, Product System Support, Environment/Corrosion

BLK 9 The Government requires a distribution statement on all deliverables. The Contractor shall request the distribution statement from the Government 10 days before the delivery of the data.

BLK 11, 12: The Contractor shall submit the WPS for the optimized continuous 36 long, production representative joint to the COR by the completion date of this Work Directive.

BLK 14a: martin.m.mcdonnell3.civ@mail.mil

BLK 14b: Distribution shall be one (1) electronic copy.

Repro=electronic copy

Electronic deliverables shall be delivered in the following formats unless otherwise approved by the government:

Text Document: Adobe PDF (.pdf, searchable) or Microsoft Word (.docx or .docm)

Presentation: Adobe PDF (.pdf, searchable) or Microsoft PowerPoint (.pptx or .pptm)

Spreadsheet: Microsoft Excel (.xlsx or .xlsm)

NOTE: Microsoft file formats may include macros

BLK 16: Welding Procedure format and content shall be in accordance with American Welding Society (AWS) D17.3 in lieu of section 4.2.1 of MIL-STD-248.

17. PRICE GROUP: N/A

1. DATA ITEM NO.: A006
2. TITLE OF DATA ITEM: WELDING PROCEDURES QUALIFICATION TEST REPORT
3. SUBTITLE: PROCEDURE QUALIFICATION RECORD (PQR)
4. AUTHORITY: DI-MISC-80876
5. CONTRACT REFERENCE: 4.5
6. REQUIRING OFFICE: RDTA-SIE-ES-PSS-EC
7. DD250 REQ: N
8. APP CODE: N/A
9. DIST. STATEMENT REQUIRED: SEE block 16
10. FREQUENCY: ONCE
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 EMAIL ADDRESSES SHOWN BELOW

Draft- NO DRAFTS REQUIRED

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6501 E. 11 MILE RD.
WARREN, MI 48397-5000

15. TOTAL: N/A

16. BLK 6: Systems Integration & Engineering, Ground Systems Engineering Support, Product System Support, Environment/Corrosion

BLK 9 The Government requires a distribution statement on all deliverables. The Contractor shall request the distribution statement from the Government 10 days before the delivery of the data.

BLK 11, 12: The Contractor shall submit the PQR for the optimized continuous 36 long, production representative joint to the COR by the completion date of this Work Directive.

BLK 14a: martin.m.mcdonnell13.civ@mail.mil

BLK 14b: Distribution shall be one (1) electronic copy.

Repro=electronic copy

Electronic deliverables shall be delivered in the following formats unless otherwise approved by the government:

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Presentation: Adobe PDF (.pdf, searchable) or Microsoft PowerPoint (.pptx or .pptm)

Spreadsheet: Microsoft Excel (.xlsx or .xlsm)

NOTE: Microsoft file formats may include macros

BLK 16: Welding Procedure Qualifications format and content shall be in accordance with AWS D17.3 in lieu of section 4.2.1 of MIL-STD-248.

17. PRICE GROUP: N/A

TRANSMITTED UNDER A SEPARATE COVER

TRANSMITTED UNDER A SEPARATE COVER