

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER M6785410RCAA112		PAGE 1 OF 40	
2. CONTRACT NO. GS-10F-0202K		3. AWARD/EFFECTIVE DATE 10-Nov-2009		4. ORDER NUMBER M67854-10-F-5023		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY MARCORSYSCOM CT025 ATTN: RICHARD AUGSBURGER 2200 LESTER STREET QUANTICO VA 22134  TEL: 540-658-8924 FAX:		CODE M67854		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: \$7M NAICS: 541611		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input checked="" type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING DX-A4 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO  <b>SEE SCHEDULE</b>		CODE		16. ADMINISTERED BY  <b>SEE ITEM 9</b>		CODE	
17a. CONTRACTOR/OFFEROR EG&G TECHNICAL SERVICES, INC. EG&G 20501 SENECA MEADOWS PARKWAY, SUITE 300 GERMANTOWN MD 20876-7007  TEL.		CODE 34157		18a. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS COLUMBUS CENTER-SOUTH ENTITLEMENT OP P.O. BOX 182264 COLUMBUS OH 43218-2264		CODE HQ0338	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<b>SEE SCHEDULE</b>						
25. ACCOUNTING AND APPROPRIATION DATA  <b>See Schedule</b>					26. TOTAL AWARD AMOUNT (For Govt. Use Only)  <b>\$39,421,851.46</b>		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>2</u> COPIES <input checked="" type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. REF: M67854-09-R-5111				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED <u>09-Oct-2009</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
						10-Nov-2009	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) RICHARD A. AUGSBURGER / CONTRACTING OFFICER TEL: 540-242-7368 EMAIL: Richard.Augsburger@USMC.Mil			

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS  
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<p><b>SEE SCHEDULE</b></p>					

32a. QUANTITY IN COLUMN 21 HAS BEEN  
 RECEIVED  INSPECTED  ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	-----------	---

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY ( <i>Print</i> )		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT ( <i>Location</i> )	
		42c. DATE REC'D ( <i>YY/MM/DD</i> )	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Labor Hours T&M Labor hours in accordance with Attachment 22 - EG&G Technical Services, Inc Pricing Proposal dated 29 October 2009. The contractor shall invoice once a month at the attached labor hour rates. The Contractor shall provide all labor hour supporting documentation at the individual level. FOB: Destination	1	Lot	(b) (4)	(b) (4)
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000101	Labor Hours T&M FOB: Destination MILSTRIP: M6785410RCAA112 PURCHASE REQUEST NUMBER: M6785410RCAA112				
				TOT ESTIMATED PRICE	\$0.00 NTE
				CEILING PRICE	
				ACRN AA CIN: M6785410RCAA1120001	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Other Direct Costs (ODC's) T&M	1	Lot	(b) (4)	(b) (4)
	Other direct costs in accordance with clause H-3 Miscellaneous Pricing and Reimbursement Both ODC and Labor Hour and Attachment 25 - Other Direct Costs (ODC's). The contractor shall invoice monthly for actual expenses. FOB: Destination				
				TOT ESTIMATED PRICE	(b) (4)
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000201	Other Direct Costs (ODC's) T&M				
	FOB: Destination MILSTRIP: M6785410RCAA112 PURCHASE REQUEST NUMBER: M6785410RCAA112				
				TOT ESTIMATED PRICE	\$0.00 NTE
				CEILING PRICE	
	ACRN AA CIN: M6785410RCAA1120001				(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001	Labor Hours	1	Lot	(b) (4)	(b) (4)
OPTION	T&M				
	FOB: Destination				
				TOT ESTIMATED PRICE	(b) (4)
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002 OPTION	ODC's T&M FOB: Destination	1	Lot	(b) (4)	(b) (4)
TOT ESTIMATED PRICE					(b) (4)
CEILING PRICE					

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Origin	Government	Origin	Government
000101	Origin	Government	Origin	Government
0002	Origin	Government	Origin	Government
000201	Origin	Government	Origin	Government
1001	Origin	Government	Origin	Government
1002	Origin	Government	Origin	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 13-NOV-2009 TO 12-NOV-2010	N/A	N/A FOB: Destination	
000101	N/A	N/A	N/A	N/A
0002	POP 13-NOV-2009 TO 12-NOV-2010	N/A	N/A FOB: Destination	
000201	N/A	N/A	N/A	N/A

1001	POP 13-NOV-2010 TO 11-JUL-2011	N/A	N/A FOB: Destination
1002	POP 13-NOV-2010 TO 11-JUL-2011	N/A	N/A FOB: Destination

**PAYMENT INSTRUCTIONS**

The Contractor shall invoice for each CLIN in accordance with the below schedule. If the incurred amount exceeds or does not meet the amount specified in the payment schedule, the contractor shall notify the PCO within seven (7) days of the month's end per adjustment to the schedule.

CLIN 0001:

Month	\$ Value
November 2009	(b) (4)
December 2009	
January 2010	
February 2010	
March 2010	
April 2010	
May 2010	
June 2010	
July 2010	
August 2010	
September 2010	
October 2010	
November 2010	

CLIN 0002:

Month	\$ Value
November 2009	(b) (4)
December 2009	
January 2010	
February 2010	
March 2010	
April 2010	
May 2010	
June 2010	
July 2010	
August 2010	
September 2010	
October 2010	
November 2010	

CLIN 1001:

Month	\$ Value
November 2010	(b) (4)

December 2010		(b) (4)	
January 2011		(b) (4)	
February 2011		(b) (4)	
March 2011		(b) (4)	
April 2011		(b) (4)	
May 2011		(b) (4)	
June 2011		(b) (4)	
July 2011		(b) (4)	

CLIN 1002:

<b>Month</b>		(b) (4)	
November 2010		(b) (4)	
December 2010		(b) (4)	
January 2011		(b) (4)	
February 2011		(b) (4)	
March 2011		(b) (4)	
April 2011		(b) (4)	
May 2011		(b) (4)	
June 2011		(b) (4)	
July 2011		(b) (4)	

## ACCOUNTING AND APPROPRIATION DATA

AA: 170110627A0 252 67854 067443 2D M67854

COST CODE: ORCAA11250CH

AMOUNT (b) (4)

CIN M6785410RCAA1120001 (b) (4)

## CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	JUL 2004
52.204-2	Security Requirements	AUG 1996
52.204-4	Printed or Copied Double-Sided on Recycled Paper	AUG 2000
52.204-6	Data Universal Numbering System (DUNS) Number	APR 2008
52.204-7	Central Contractor Registration	APR 2008
52.212-4	Contract Terms and Conditions--Commercial Items	MAR 2009
52.212-4 Alt I	Contract Terms and Conditions--Commercial Items (Oct 2008)	OCT 2008
52.215-1 Alt I	Instructions to Offerors--Competitive Acquisition (Jan 2004) - Alternate I	OCT 1997
52.215-8	Order of Precedence--Uniform Contract Format	OCT 1997
52.216-31	Time-and-Materials/Labor-Hour Proposal Requirements--Commercial Item Acquisition	FEB 2007
52.217-5	Evaluation Of Options	JUL 1990
52.219-1	Small Business Program Representations	MAY 2004

52.219-9 (Dev)	Small Business Subcontracting Plan (Deviation)	APR 2008
52.219-9 Alt II (Dev)	Small Business Subcontracting Plan (Apr 2008) Alternate II (Deviation)	OCT 2001
52.219-25	Small Disadvantaged Business Participation Program-- Disadvantaged Status and Reporting	APR 2008
52.222-3	Convict Labor	JUN 2003
52.222-41	Service Contract Act Of 1965	NOV 2007
52.228-7	Insurance--Liability To Third Persons	MAR 1996
52.232-7	Payments Under Time-And-Materials And Labor Hour Contracts	FEB 2007
52.232-18	Availability Of Funds	APR 1984
52.232-23	Assignment Of Claims	JAN 1986
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	OCT 2003
52.233-1	Disputes	JUL 2002
52.233-2	Service Of Protest	SEP 2006
52.233-3	Protest After Award	AUG 1996
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.237-3	Continuity Of Services	JAN 1991
52.237-10	Identification of Uncompensated Overtime	OCT 1997
52.242-13	Bankruptcy	JUL 1995
52.242-14	Suspension of Work	APR 1984
52.242-15	Stop-Work Order	AUG 1989
52.243-3	Changes--Time-And-Material Or Labor-Hours	SEP 2000
52.245-1	Government Property	JUN 2007
52.246-25	Limitation Of Liability--Services	FEB 1997
252.201-7000	Contracting Officer's Representative	DEC 1991
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	JAN 2009
252.203-7001	Prohibition On Persons Convicted of Fraud or Other Defense-Contract-Related Felonies	DEC 2008
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	JAN 2009
252.204-7000	Disclosure Of Information	DEC 1991
252.204-7001	Commercial And Government Entity (CAGE) Code Reporting	AUG 1999
252.209-7001	Disclosure of Ownership or Control by the Government of a Terrorist Country	JAN 2009
252.209-7002	Disclosure Of Ownership Or Control By A Foreign Government	JUN 2005
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	DEC 2006
252.215-7005	Evaluation Factor for Employing or Subcontracting With Members of the Selected Reserve	OCT 2008
252.215-7006	Use of Employees or Individual Subcontractors Who Are Members of the Selected Reserve	OCT 2008
252.217-7003	Changes	DEC 1991
252.219-7003	Small Business Subcontracting Plan (DOD Contracts)	APR 2007
252.219-7003 (Dev)	Small Business Subcontracting Plan (Dod Contracts) (Deviation)	APR 2007
252.219-7003 (Dev) Alt I	Small Business Subcontracting Plan (DoD Contracts) (Deviation) Alternate I	APR 2007
252.219-7004 (Dev)	Small Business Subcontracting Plan (Test Program) (Deviation)	AUG 2008
252.223-7004	Drug Free Work Force	SEP 1988

## CLAUSES INCORPORATED BY FULL TEXT

## 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (SEP 2009)

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

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

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

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

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

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

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

\_\_\_ (2) 52.203-13, Contractor Code of Business Ethics and Conduct (DEC 2008)(Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

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

\_\_\_(4) 52.204-11, American Recovery and Reinvestment Act—Reporting Requirements (MAR 2009) (Pub. L. 111-5).

\_\_\_ (5) 52.219-3, Notice of Total HUBZone Set-Aside (Jan 1999) (15 U.S.C. 657a).

\_\_\_ (6) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (JUL 2005) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

\_\_\_ (7) [Reserved].

\_\_\_ (8)(i) 52.219-6, Notice of Total Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).

\_\_\_ (ii) Alternate I (OCT 1995) of 52.219-6.

\_\_\_ (iii) Alternate II (MAR 2004) of 52.219-6.

- \_\_\_ (9)(i) 52.219-7, Notice of Partial Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).
- \_\_\_ (ii) Alternate I (OCT 1995) of 52.219-7.
- \_\_\_ (iii) Alternate II (MAR 2004) of 52.219-7.
- \_X\_ (10) 52.219-8, Utilization of Small Business Concerns (MAY 2004) (15 U.S.C. 637 (d)(2) and (3)).
- \_X\_ (11)(i) 52.219-9, Small Business Subcontracting Plan (APR 2008) (15 U.S.C. 637(d)(4)).
- \_\_\_ (ii) Alternate I (OCT 2001) of 52.219-9
- \_X\_ (iii) Alternate II (OCT 2001) of 52.219-9.
- \_\_\_ (12) 52.219-14, Limitations on Subcontracting (DEC 1996) (15 U.S.C. 637(a)(14)).
- \_X\_ (13) 52.219-16, Liquidated Damages--Subcontracting Plan (JAN 1999) (15 U.S.C. 637(d)(4)(F)(i)).
- \_\_\_ (14)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (OCT 2008) (10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).
- \_\_\_ (ii) Alternate I (JUNE 2003) of 52.219-23.
- \_\_\_ (15) 52.219-25, Small Disadvantaged Business Participation Program--Disadvantaged Status and Reporting (APR 2008) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- \_\_\_ (16) 52.219-26, Small Disadvantaged Business Participation Program--Incentive Subcontracting (OCT 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- \_\_\_ (17) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (MAY 2004) (U.S.C. 657 f).
- \_X\_ (18) 52.219-28, Post Award Small Business Program Rerepresentation (APR 2009) (15 U.S.C. 632(a)(2)).
- \_X\_ (19) 52.222-3, Convict Labor (JUNE 2003) (E.O. 11755).
- \_\_\_ (20) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (AUG 2009) (E.O. 13126).
- \_X\_ (21) 52.222-21, Prohibition of Segregated Facilities (FEB 1999).

(22) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).

(23) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).

(24) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793).

(25) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).

(26) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201).

(27) 52.222-54, Employment Eligibility Verification (JAN 2009). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)

(28)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (MAY 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

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

(29) 52.223-15, Energy Efficiency in Energy-Consuming Products (DEC 2007) (42 U.S.C. 8259b)

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

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

(31) 52.225-1, Buy American Act--Supplies (JUNE 2003) (41 U.S.C. 10a-10d).

(32)(i) 52.225-3, Buy American Act--Free Trade Agreements--Israeli Trade Act (JUN 2009) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, Pub. L. 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, and 110-138).

(ii) Alternate I (JAN 2004) of 52.225-3.

(iii) Alternate II (JAN 2004) of 52.225-3.

\_\_\_ (33) 52.225-5, Trade Agreements (AUG 2009) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

\_\_\_ (34) 52.225-13, Restrictions on Certain Foreign Purchases (JUN 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

\_\_\_ (35) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).

\_\_\_ (36) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).

\_\_\_ (37) 52.232-29, Terms for Financing of Purchases of Commercial Items (FEB 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f))

\_\_\_ (38) 52.232-30, Installment Payments for Commercial Items (OCT 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

\_X\_ (39) 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration (OCT 2003) (31 U.S.C. 3332).

\_\_\_ (40) 52.232-34, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (MAY 1999) (31 U.S.C. 3332)

\_\_\_ (41) 52.232-36, Payment by Third Party (MAY 1999) (31 U.S.C. 3332).

\_X\_ (42) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).

\_\_\_ (43)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).

\_\_\_ (ii) Alternate I (APR 2003) of 52.247-64.

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

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

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

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

\_\_\_\_ (4) 52.222-44, Fair Labor Standards Act and Service Contract Act--Price Adjustment (SEP 2009) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.)

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

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

\_\_\_\_ (7) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (Mar 2009) (Pub. L. 110-247).

\_\_\_\_ (8) 52.237-11, Accepting and Dispensing of \$1 Coin (SEP 2008)(31 U.S.C. 5112(p)(1)).

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

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

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

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

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

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (DEC 2008) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note).

(ii) 52.219-8, Utilization of Small Business Concerns (May 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$550,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) Reserved.

(iv) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).

(v) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).

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

(vii) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201).

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

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

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

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

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

(xii) 52.222-54, Employment Eligibility Verification (JAN 2009).

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

(xiv) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

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

(End of clause)

#### 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days.

(End of clause)

#### 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 90

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 July 11, 2011.

(End of clause)

#### 52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (MAY 2004)

(a)(1) The North American Industry Classification System (NAICS) code for this acquisition is 541990 (insert NAICS code).

(2) The small business size standard is \$7 million (insert size standard).

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b) Representations. (1) The offeror represents as part of its offer that it ( ) is, ( X ) is not a small business concern.

(2) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, for general statistical purposes, that it ( ) is, ( ) is not a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it ( ) is, ( ) is not a women-owned small business concern.

(4) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it ( ) is, ( ) is not a veteran-owned small business concern.

(5) (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(4) of this provision.) The offeror represents as part of its offer that it ( ) is, ( ) is not a service-disabled veteran-owned small business concern.

(6) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, as part of its offer, that--

(i) It ( ) is, ( ) is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal office, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and

(ii) It ( ) is, ( ) is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b)(6)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. (The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: \_\_\_\_\_.) Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

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

Service-disabled veteran-owned small business concern--

(1) Means a small business concern--

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"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 (a) of this provision.

Veteran-owned small business concern means a small business concern--

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned small business concern," means a small business concern --

(1) That is at least 51 percent owned by one or more women; in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

(d) Notice.

(1) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.

(2) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a small, HUBZone small, small disadvantaged, or women-owned small business concern in order to obtain a contract to be awarded under the preference programs established pursuant to section 8(a), 8(d), 9, or 15 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall--

(i) Be punished by imposition of fine, imprisonment, or both;

(ii) Be subject to administrative remedies, including suspension and debarment; and

(iii) Be ineligible for participation in programs conducted under the authority of the Act.

(End of provision)

## 52.232-7 PAYMENTS UNDER TIME AND MATERIALS AND LABOR HOUR CONTRACTS (FEB 2007)

The Government will pay the Contractor as follows upon the submission of vouchers approved by the Contracting Officer or the authorized representative:

(a) Hourly rate. (1) Hourly rate means the rate(s) prescribed in the contract for payment for labor that meets the labor category qualifications of a labor category specified in the contract that are--

(i) Performed by the Contractor;

(ii) Performed by the subcontractors; or

(iii) Transferred between divisions, subsidiaries, or affiliates of the Contractor under a common control.

(2) The amounts shall be computed by multiplying the appropriate hourly rates prescribed in the Schedule by the number of direct labor hours performed.

(3) The hourly rates shall be paid for all labor performed on the contract that meets the labor qualifications specified in the contract. Labor hours incurred to perform tasks for which labor qualifications were specified in the contract will not be paid to the extent the work is performed by employees that do not meet the qualifications specified in the contract, unless specifically authorized by the Contracting Officer.

(4) The hourly rates shall include wages, indirect costs, general and administrative expense, and profit. Fractional parts of an hour shall be payable on a prorated basis.

(5) Vouchers may be submitted once each month (or at more frequent intervals, if approved by the Contracting Officer), to the Contracting Officer or authorized representative. The Contractor shall substantiate vouchers (including any subcontractor hours reimbursed at the hourly rate in the schedule) by evidence of actual payment and by--

(i) Individual daily job timekeeping records;

(ii) Records that verify the employees meet the qualifications for the labor categories specified in the contract; or

(iii) Other substantiation approved by the Contracting Officer.

(6) Promptly after receipt of each substantiated voucher, the Government shall, except as otherwise provided in this contract, and subject to the terms of paragraph (e) of this clause, pay the voucher as approved by the Contracting Officer or authorized representative.

(7) Unless otherwise prescribed in the Schedule, the Contracting Officer may unilaterally issue a contract modification requiring the Contractor to withhold amounts from its billings until a reserve is set aside in an amount that the Contracting Officer considers necessary to protect the Government's interests. The Contracting Officer may require a withhold of 5 percent of the amounts due under paragraph (a) of this clause, but the total amount withheld for the contract shall not exceed \$50,000. The amounts withheld shall be retained until the Contractor executes and delivers the release required by paragraph (g) of this clause.

(8) Unless the Schedule prescribes otherwise, the hourly rates in the Schedule shall not be varied by virtue of the Contractor having performed work on an overtime basis. If no overtime rates are provided in the Schedule and overtime work is approved in advance by the Contracting Officer, overtime rates shall be negotiated. Failure to agree upon these overtime rates shall be treated as a dispute under the Disputes clause of this contract. If the Schedule provides rates for overtime, the premium portion of those rates will be reimbursable only to the extent the overtime is approved by the Contracting Officer.

(b) Materials. (1) For the purposes of this clause--

(i) Direct materials means those materials that enter directly into the end product, or that are used or consumed directly in connection with the furnishing of the end product or service.

(ii) Materials means--

(A) Direct materials, including supplies transferred between divisions, subsidiaries, or affiliates of the Contractor under a common control;

(B) Subcontracts for supplies and incidental services for which there is not a labor category specified in the contract;

(C) Other direct costs (e.g., incidental services for which there is not a labor category specified in the contract, travel, computer usage charges, etc.); and

(D) Applicable indirect costs.

(2) If the Contractor furnishes its own materials that meet the definition of a commercial item at 2.101, the price to be paid for such materials shall not exceed the Contractor's established catalog or market price, adjusted to reflect the--

(i) Quantities being acquired; and

(ii) Actual cost of any modifications necessary because of contract requirements.

(3) Except as provided for in paragraph (b)(2) of this clause, the Government will reimburse the Contractor for allowable cost of materials provided the Contractor--

(i) Has made payments for materials in accordance with the terms and conditions of the agreement or invoice; or

(ii) Ordinarily makes these payments within 30 days of the submission of the Contractor's payment request to the Government and such payment is in accordance with the terms and conditions of the agreement or invoice.

(4) Payment for materials is subject to the Allowable Cost and Payment clause of this contract. The Contracting Officer will determine allowable costs of materials in accordance with Subpart 31.2 of the Federal Acquisition Regulation (FAR) in effect on the date of this contract.

(5) The Contractor may include allocable indirect costs and other direct costs to the extent they are--

(i) Comprised only of costs that are clearly excluded from the hourly rate;

(ii) Allocated in accordance with the Contractor's written or established accounting practices; and

(iii) Indirect costs are not applied to subcontracts that are paid at the hourly rates.

(6) To the extent able, the Contractor shall--

(i) Obtain materials at the most advantageous prices available with due regard to securing prompt delivery of satisfactory materials; and

(ii) Take all cash and trade discounts, rebates, allowances, credits, salvage, commissions, and other benefits. When unable to take advantage of the benefits, the Contractor shall promptly notify the Contracting Officer and give the

reasons. The Contractor shall give credit to the Government for cash and trade discounts, rebates, scrap, commissions, and other amounts that have accrued to the benefit of the Contractor, or would have accrued except for the fault or neglect of the Contractor. The Contractor shall not deduct from gross costs the benefits lost without fault or neglect on the part of the Contractor, or lost through fault of the Government.

(7) Except as provided for in 31.205-26(e) and (f), the Government will not pay profit or fee to the prime Contractor on materials.

(c) If the Contractor enters into any subcontract that requires consent under the clause at 52.244-2, Subcontracts, without obtaining such consent, the Government is not required to reimburse the Contractor for any costs incurred under the subcontract prior to the date the Contractor obtains the required consent. Any reimbursement of subcontract costs incurred prior to the date the consent was obtained shall be at the sole discretion of the Government.

(d) Total cost. It is estimated that the total cost to the Government for the performance of this contract shall not exceed the ceiling price set forth in the Schedule, and the Contractor agrees to use its best efforts to perform the work specified in the Schedule and all obligations under this contract within such ceiling price. If at any time the Contractor has reason to believe that the hourly rate payments and material costs that will accrue in performing this contract in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 85 percent of the ceiling price in the Schedule, the Contractor shall notify the Contracting Officer giving a revised estimate of the total price to the Government for performing this contract with supporting reasons and documentation. If at any time during performing this contract, the Contractor has reason to believe that the total price to the Government for performing this contract will be substantially greater or less than the then stated ceiling price, the Contractor shall so notify the Contracting Officer, giving a revised estimate of the total price for performing this contract, with supporting reasons and documentation. If at any time during performing this contract, the Government has reason to believe that the work to be required in performing this contract will be substantially greater or less than the stated ceiling price, the Contracting Officer will so advise the Contractor, giving the then revised estimate of the total amount of effort to be required under the contract.

(e) Ceiling price. The Government will not be obligated to pay the Contractor any amount in excess of the ceiling price in the Schedule, and the Contractor shall not be obligated to continue performance if to do so would exceed the ceiling price set forth in the Schedule, unless and until the Contracting Officer notifies the Contractor in writing that the ceiling price has been increased and specifies in the notice a revised ceiling that shall constitute the ceiling price for performance under this contract. When and to the extent that the ceiling price set forth in the Schedule has been increased, any hours expended and material costs incurred by the Contractor in excess of the ceiling price before the increase shall be allowable to the same extent as if the hours expended and material costs had been incurred after the increase in the ceiling price.

(f) Audit. At any time before final payment under this contract, the Contracting Officer may request audit of the vouchers and supporting documentation. Each payment previously made shall be subject to reduction to the extent of amounts, on preceding vouchers, that are found by the Contracting Officer or authorized representative not to have been properly payable and shall also be subject to reduction for overpayments or to increase for underpayments. Upon receipt and approval of the voucher designated by the Contractor as the "completion voucher" and supporting documentation, and upon compliance by the Contractor with all terms of this contract (including, without limitation, terms relating to patents and the terms of paragraph (g) of this clause), the Government shall promptly pay any balance due the Contractor. The completion voucher, and supporting documentation, shall be submitted by the Contractor as promptly as practicable following completion of the work under this contract, but in no event later than 1 year (or such longer period as the Contracting Officer may approve in writing) from the date of completion.

(g) Assignment and Release of Claims. The Contractor, and each assignee under an assignment entered into under this contract and in effect at the time of final payment under this contract, shall execute and deliver, at the time of and as a condition precedent to final payment under this contract, a release discharging the Government, its officers,

agents, and employees of and from all liabilities, obligations, and claims arising out of or under this contract, subject only to the following exceptions:

(1) Specified claims in stated amounts, or in estimated amounts if the amounts are not susceptible of exact statement by the Contractor.

(2) Claims, together with reasonable incidental expenses, based upon the liabilities of the Contractor to third parties arising out of performing this contract, that are not known to the Contractor on the date of the execution of the release, and of which the Contractor gives notice in writing to the Contracting Officer not more than 6 years after the date of the release or the date of any notice to the Contractor that the Government is prepared to make final payment, whichever is earlier.

(3) Claims for reimbursement of costs (other than expenses of the Contractor by reason of its indemnification of the Government against patent liability), including reasonable incidental expenses, incurred by the Contractor under the terms of this contract relating to patents.

(h) Interim payments on contracts for other than services.

(1) Interim payments made prior to the final payment under the contract are contract financing payments. Contract financing payments are not subject to the interest penalty provisions of the Prompt Payment Act.

(2) The designated payment office will make interim payments for contract financing on the [Contracting Officer insert day as prescribed by agency head; if not prescribed, insert ``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.

(i) Interim payments on contracts for services. For interim payments made prior to the final payment under this contract, the Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and prompt payment regulations at 5 CFR part 1315.

(End of Clause)

#### 52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984)

Funds are not presently available for performance under this contract beyond [January 22, 2010](#). The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond [January 22, 2010](#), until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

(End of clause)

#### 52.233-2 SERVICE OF PROTEST (SEP 2006)

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the Government Accountability Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from

Richard Augsburger, Contracting Officer  
MRAP Contracts  
50 Tech Parkway, Ste 205  
Stafford, VA 22556

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

(End of provision)

#### 52.244-2 SUBCONTRACTS (JUN 2007)

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

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

Consent to subcontract means the Contracting Officer's written consent for the Contractor to enter into a particular subcontract.

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

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

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

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

(2) Is fixed-price and exceeds—

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

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

(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer's written consent before placing the following subcontracts:

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

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

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

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

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

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

(vii) A negotiation memorandum reflecting—

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

\_\_\_\_\_

\_\_\_\_\_

(End of clause)

#### 52.246-6 INSPECTION--TIME-AND-MATERIAL AND LABOR-HOUR (MAY 2001)

(a) Definitions. As used in this clause –

"Contractor's managerial personnel," means any of the Contractor's directors, officers, managers, superintendents, or equivalent representatives who have supervision or direction of--

- (1) All or substantially all of the Contractor's business;
- (2) All or substantially all of the Contractor's operation at any one plant or separate location where the contract is being performed; or
- (3) A separate and complete major industrial operation connected with the performance of this contract.

"Materials," includes data when the contract does not include the Warranty of Data clause.

(b) The Contractor shall provide and maintain an inspection system acceptable to the Government covering the material, fabricating methods, work, and services under this contract. Complete records of all inspection work performed by the Contractor shall be maintained and made available to the Government during contract performance and for as long afterwards as the contract requires.

(c) The Government has the right to inspect and test all materials furnished and services performed under this contract, to the extent practicable at all places and times, including the period of performance, and in any event before acceptance. The Government may also inspect the plant or plants of the Contractor or any subcontractor engaged in contract performance. The Government shall perform inspections and tests in a manner that will not unduly delay the work.

(d) If the Government performs inspection or test on the premises of the Contractor or a subcontractor, the Contractor shall furnish and shall require subcontractors to furnish all reasonable facilities and assistance for the safe and convenient performance of these duties.

(e) Unless otherwise specified in the contract, the Government shall accept or reject services and materials at the

place of delivery as promptly as practicable after delivery, and they shall be presumed accepted 60 days after the date of delivery, unless accepted earlier.

(f) At any time during contract performance, but not later than 6 months (or such other time as may be specified in the contract) after acceptance of the services or materials last delivered under this contract, the Government may require the Contractor to replace or correct services or materials that at time of delivery failed to meet contract requirements. Except as otherwise specified in paragraph (h) of this clause, the cost of replacement or correction shall be determined under the Payments Under Time-and-Materials and Labor-Hour Contracts clause, but the "hourly rate" for labor hours incurred in the replacement or correction shall be reduced to exclude that portion of the rate attributable to profit. The Contractor shall not tender for acceptance materials and services required to be replaced or corrected without disclosing the former requirement for replacement or correction, and, when required, shall disclose the corrective action taken.

(g)(1) If the Contractor fails to proceed with reasonable promptness to perform required replacement or correction, and if the replacement or correction can be performed within the ceiling price (or the ceiling price as increased by the Government), the Government may--

(i) By contract or otherwise, perform the replacement or correction, charge to the Contractor any increased cost, or deduct such increased cost from any amounts paid or due under this contract; or

(ii) Terminate this contract for default.

(2) Failure to agree to the amount of increased cost to be charged to the Contractor shall be a dispute.

(h) Notwithstanding paragraphs (f) and (g) above, the Government may at any time require the Contractor to remedy by correction or replacement, without cost to the Government, any failure by the Contractor to comply with the requirements of this contract, if the failure is due to (1) fraud, lack of good faith, or willful misconduct on the part of the Contractor's managerial personnel or (2) the conduct of one or more of the Contractor's employees selected or retained by the Contractor after any of the Contractor's managerial personnel has reasonable grounds to believe that the employee is habitually careless or unqualified. (i) This clause applies in the same manner and to the same extent to corrected or replacement materials or services as to materials and services originally delivered under this contract.

(j) The Contractor has no obligation or liability under this contract to correct or replace materials and services that at time of delivery do not meet contract requirements, except as provided in this clause or as may be otherwise specified in the contract.

(k) Unless otherwise specified in the contract, the Contractor's obligation to correct or replace Government-furnished property shall be governed by the clause pertaining to Government property.

(End of clause)

#### 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(es):

<http://farsite.hill.af.mil>

(End of clause)

252.211-7007 REPORTING OF GOVERNMENT-FURNISHED EQUIPMENT IN THE DOD ITEM UNIQUE IDENTIFICATION (IUID) REGISTRY (NOV 2008)

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

2D data matrix symbol means the 2-dimensional Data Matrix ECC 200 as specified by International Standards Organization/International Electrotechnical Commission (ISO/IEC) Standard 16022: Information Technology--International Symbology Specification--Data Matrix.

Acquisition cost, for Government-furnished equipment, means the amount identified in the contract, or in the absence of such identification, the item's fair market value.

Concatenated unique item identifier means--

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; e.g., the enterprise identifier along with the contractor's property internal identification, i.e., tag number is recognized as the serial number; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

Equipment means a tangible item that is functionally complete for its intended purpose, durable, nonexpendable, and needed for the performance of a contract. Equipment is not intended for sale, and does not ordinarily lose its identity or become a component part of another article when put into use.

Government-furnished equipment means an item of special tooling, special test equipment, or equipment, in the possession of, or directly acquired by, the Government and subsequently furnished to the Contractor (including subcontractors and alternate locations) for the performance of a contract.

Item means equipment, special tooling, or special test equipment, to include such equipment, special tooling, or special test equipment that is designated as serially managed, mission essential, sensitive, or controlled inventory (if previously identified as such in accordance with the terms and conditions of the contract).

Item unique identification (IUID) means a system of assigning, reporting, and marking DoD property with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items.

IUID Registry means the DoD data repository that receives input from both industry and Government sources and provides storage of, and access to, data that identifies and describes tangible Government personal property.

Material means property that may be consumed or expended during the performance of a contract, component parts of a higher assembly, or items that lose their individual identity through incorporation into an end item. Material does not include equipment, special tooling, or special test equipment.

Reparable means an item, typically in unserviceable condition, furnished to the Contractor for maintenance, repair, modification, or overhaul.

Sensitive item means an item potentially dangerous to public safety or security if stolen, lost, or misplaced, or that shall be subject to exceptional physical security, protection, control, and accountability. Examples include weapons, ammunition, explosives, controlled substances, radioactive materials, hazardous materials or wastes, or precious metals.

Serially managed item means an item designated by DoD to be uniquely tracked, controlled, or managed in maintenance, repair, and/or supply systems by means of its serial number.

Special test equipment means either single or multipurpose integrated test units engineered, designed, fabricated, or modified to accomplish special purpose testing in performing a contract. It consists of items or assemblies of equipment including foundations and similar improvements necessary for installing special test equipment, and standard or general purpose items or components that are interconnected and interdependent so as to become a new functional entity for special testing purposes. Special test equipment does not include material, special tooling, real property, or equipment items used for general testing purposes, or property that with relatively minor expense can be made suitable for general purpose use.

Special tooling means jigs, dies, fixtures, molds, patterns, taps, gauges, and all components of these items, including foundations and similar improvements necessary for installing special tooling, and which are of such a specialized nature that without substantial modification or alteration their use is limited to the development or production of particular supplies or parts thereof or to the performance of particular services. Special tooling does not include material, special test equipment, real property, equipment, machine tools, or similar capital items.

Unique item identifier (UII) means a set of data elements permanently marked on an item that is globally unique and unambiguous and never changes, in order to provide traceability of the item throughout its total life cycle. The term includes a concatenated UII or a DoD recognized unique identification equivalent.

Virtual UII means the UII data elements assigned to an item that is not marked with a DoD compliant 2D data matrix symbol, e.g., enterprise identifier, part number, and serial number; or the enterprise identifier along with the Contractor's property internal identification, i.e., tag number.

(b) Requirement for item unique identification of Government-furnished equipment. Except as provided in paragraph (c) of this clause--

(1) Contractor accountability and management of Government-furnished equipment shall be performed at the item level; and

(2) Unless provided by the Government, the Contractor shall establish a virtual UII or a DoD recognized unique identification for items that are--

(i) Valued at \$5,000 or more in unit acquisition cost; or

(ii) Valued at less than \$5,000 in unit acquisition cost and are serially managed, mission essential, sensitive, or controlled inventory, as identified in accordance with the terms and conditions of the contract.

(c) Exceptions. Paragraph (b) of this clause does not apply to--

(1) Government-furnished material;

(2) Reparables;

(3) Contractor-acquired property;

(4) Property under any statutory leasing authority;

(5) Property to which the Government has acquired a lien or title solely because of partial, advance, progress, or performance-based payments;

(6) Intellectual property or software; or

## (7) Real property.

(d) Procedures for establishing UIIs. To permit reporting of virtual UIIs to the DoD IUID Registry, the Contractor's property management system shall enable the following data elements in addition to those required by paragraph (f)(1)(iii) of the Government Property clause of this contract (FAR 52.245-1):

(1) Parent UII.

(2) Concatenated UII.

(3) Received/Sent (shipped) date.

(4) Status code.

(5) Current part number (if different from the original part number).

(6) Current part number effective date.

(7) Category code ("E" for equipment).

(8) Contract number.

(9) Commercial and Government Entity (CAGE) code.

(10) Mark record.

(i) Bagged or tagged code (for items too small to individually tag or mark).

(ii) Contents (the type of information recorded on the item, e.g., item internal control number).

(iii) Effective date (date the mark is applied).

(iv) Added or removed code/flag.

(v) Marker code (designates which code is used in the marker identifier, e.g., D=CAGE, UN=DUNS, LD=DODAAC).

(vi) Marker identifier, e.g., Contractor's CAGE code or DUNS number.

(vii) Medium code; how the data is recorded, e.g., barcode, contact memory button.

(viii) Value, e.g., actual text or data string that is recorded in its human readable form.

(ix) Set (used to group marks when multiple sets exist); for the purpose of this clause, this defaults to "one (1)".

(e) Procedures for updating the DoD IUID Registry. The Contractor shall update the DoD IUID Registry at <https://www.bpn.gov/iuid> for changes in status, mark, custody, or disposition of items--

(1) Delivered or shipped from the Contractor's plant, under Government instructions, except when shipment is to a subcontractor or other location of the Contractor;

(2) Consumed or expended, reasonably and properly, or otherwise accounted for, in the performance of the contract as determined by the Government property administrator, including reasonable inventory adjustments;

(3) Disposed of; or

(4) Transferred to a follow-on or other contract.

(End of clause)

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (JUL 2009)

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

52.203-3, Gratuities (APR 1984) (10 U.S.C. 2207).

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

(1)  252.203-7000, Requirements Relating to Compensation of Former DoD Officials (JAN 2009) (Section 847 of Pub. L. 110-181).

(2)  252.205-7000, Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).

(3)  252.219-7003, Small Business Subcontracting Plan (DoD Contracts) (APR 2007) (15 U.S.C. 637).

(4)  252.219-7004, Small Business Subcontracting Plan (Test Program) (AUG 2008) (15 U.S.C. 637 note).

(5)  252.225-7001, Buy American Act and Balance of Payments Program (JAN 2009) (41 U.S.C. 10a-10d, E.O. 10582).

(6)  252.225-7008, Restriction on Acquisition of Specialty Metals (JUL 2009) (10 U.S.C. 2533b).

(7)  252.225-7009, Restriction on Acquisition of Certain Articles Containing Specialty Metals (JUL 2009) (10 U.S.C. 2533b).

(8)  252.225-7012, Preference for Certain Domestic Commodities (DEC 2008) (10 U.S.C. 2533a).

(9)  252.225-7015, Restriction on Acquisition of Hand or Measuring Tools (JUN 2005) (10 U.S.C. 2533a).

(10)  252.225-7016, Restriction on Acquisition of Ball and Roller Bearings (MAR 2006) (Section 8065 of Public Law 107-117 and the same restriction in subsequent DoD appropriations acts).

(11)  252.225-7021, Trade Agreements (JUL 2009) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).

(12)  252.225-7027, Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).

- (13) \_\_\_\_ 252.225-7028, Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).
- (14)(i) \_\_\_\_ 252.225-7036, Buy American Act--Free Trade Agreements--Balance of Payments Program (JUL 2009) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).
- (ii) \_\_\_\_ Alternate I (JUL 2009) of 252.225-7036.
- (15) \_\_\_\_ 252.225-7038, Restriction on Acquisition of Air Circuit Breakers (JUN 2005) (10 U.S.C. 2534(a)(3)).
- (16) \_\_\_\_ 252.226-7001, Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Public Law 107-248 and similar sections in subsequent DoD appropriations acts).
- (17) \_\_\_\_ 252.227-7015, Technical Data--Commercial Items (NOV 1995) (10 U.S.C. 2320).
- (18) \_\_\_\_ 252.227-7037, Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).
- (19) \_\_\_\_ 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports (MAR 2008) (10 U.S.C. 2227).
- (20) \_\_\_\_ 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).
- (21) \_\_\_\_ 252.243-7002, Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).
- (22) \_\_\_\_ 252.247-7003, Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer (JUL 2009) (Section 884 of Public Law 110-417).
- (23)(i) \_\_\_\_ 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).
- (ii) \_\_\_\_ Alternate I (MAR 2000) of 252.247-7023.
- (iii) \_\_\_\_ Alternate II (MAR 2000) of 252.247-7023.
- (iv) \_\_\_\_ Alternate III (MAY 2002) of 252.247-7023.
- (24) \_\_\_\_ 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).
- (c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (FAR 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:
- (1) 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).
- (2) 252.247-7003, Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer (JUL 2009) (Section 884 of Public Law 110-417).
- (3) 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).
- (4) 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(End of clause)

252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (MAY 2006)

(a) Contract line item(s) 0001 through 0002 are incrementally funded. For these item(s), the sum of (b) (4) of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least 30 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause, or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT".

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraph (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "DEFAULT." The provisions of this clause are limited to work and allotment of funds for the contract line item(s)

set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) or (e) of this clause.

(h) Nothing in this clause affects the right of the Government to this contract pursuant to the clause of this contract entitled "TERMINATION FOR CONVENIENCE OF THE GOVERNMENT."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract \$--

**January 22, 2010** (b) (4)

(End of clause)

## MARCORSYSCOM WAWF INSTRUCTIONS TO CONTRACTORS

### ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (MAR 2008)

In compliance with DFARS 252.232-7003, "Electronic Submission of Payment Request and Receiving Reports (March 2008)", the United States Marine Corps (USMC) utilizes WAWF-RA to electronically process vendor request for payment. The contractor is required to utilize this system when processing invoices and receiving reports under this contract.

The contractor shall (i) ensure an Electronic Business Point of Contract (POC) is designated in Central Contractor Registration at <http://www.ccr.gov> and (ii) register to use WAWF-RA at the <https://wawf.eb.mil/> within ten (10) days after award of the contract or modification incorporating WAWF-RA into the contract. Step by step procedures to register are available at the <https://wawf.eb.mil/>.

The USMC WAWF-RA point of contact for this contract is Lisa Woerner and can be reached on 540-658-8858 or via email at [lisa.woerner@usmc.mil](mailto:lisa.woerner@usmc.mil)

The contractor is directed to use the combo format when processing invoices and receiving reports. For all requirements, the contractor shall use the Marine Corps Systems Command DODAAC (M67854) as the DODAAC for all shipping addresses, even if the ship-to address is other than the Marine Corps Systems Command.

DFAS-Columbus  
P.O. Box 369022  
Attn: Kansas-M67443  
Columbus, Ohio 43236-9022

E-Mail: [CCO-KC-VPIS@DFAS.MIL](mailto:CCO-KC-VPIS@DFAS.MIL) (Vendor Pay)  
PHONE: 1-800-756-4571 #2 then #4 (MOCAS = #1 then #4)  
WAWF: <https://wawf.eb.mil/> <<https://wawf.eb.mil/>>

My Invoice: <https://myinvoice.csd.disa.mil> <<https://myinvoice.csd.disa.mil>>

Data entry information in WAWF:  
 Payment Office DoDAAC: HQ0338  
 Issue By DoDAAC: M67854  
 Admin Office DoDAAC: M67854  
 Contract Number: M67854-10-F-5023

Before closing out of an invoice session in WAWF-RA, but after submitting your document or documents, the contractor will be prompted to send additional email notifications. The contractor shall click on " Send Additional Email Notifications" block on the page that appears. Add the primary point of contact's email address(provided above) in the first email address block and add the alternate point of contact's email address in the following block. This additional notification to the government is important to ensure the appropriate point of contact is aware that the invoice documents have been submitted into the WAWF-RA system.

**NOTE: The POCs identified above are for WAWF issues only. Any other contracting questions/problems should be addressed to the POC identified in Section A of the contract.**

#### H CLAUSES

#### OCI CLAUSE

#### H.1 AVOIDANCE OF ORGANIZATIONAL CONFLICT OF INTEREST (OCI) REGARDING MRAP CONTRACT SUPPORT SERVICES

a. Purpose: The purpose of this clause is to aid in ensuring that:

(1) in providing advice to the Government under this contract, the Contractor's objectivity and judgment are not biased because of its present, or future financial, contractual, organizational, or other interests in the MRAP Program;

(2) the Contractor does not obtain an unfair competitive advantage by virtue of its access to non-public Government information regarding the Government's program plans and actual or anticipated resources;

(3) the Contractor does not obtain any unfair competitive advantage by virtue of its access to proprietary or competition sensitive information belonging to others; and

b. Scope: The restrictions described herein shall apply to performance or participation by the Contractor and any of its affiliates or their successors in interest (hereinafter collectively referred to as "Contractor") in the MRAP Contract Support Services contract as Prime Contractor, CTA, subcontractor, co-sponsor, joint venturer, consultant, or in any similar capacity, and shall be implemented in a Government-approved OCI Avoidance Plan. The terms of this clause shall only apply until 12 months after the MRAP CSS program is completed by the Government. The term "Proprietary Information" for purposes of this clause means all information designated as

proprietary in accordance with law and regulation, and held in confidence or disclosed under restriction to prevent uncontrolled distribution. Examples include limited rights data, restricted rights computer software, trade secrets, and sensitive financial information. Proprietary information may appear in cost and pricing data or involve classified information. Information furnished voluntarily by the owner without restrictions on its use, or which is available without restrictions from other sources, is not considered to be proprietary. Competition Sensitive Information is information relating to the MRAP Program, the disclosure of which to a competing contractor would inform them of the disclosing contractor's plans, approaches, designs, specifications, intent, etc. to their detriment and the detriment of the integrity of the Government's procurement. This may include Government Information as defined in b.(3). Competition Sensitive Information refers to information which is to be protected only for the duration of the MRAP Programs. All Proprietary or Competition Sensitive Information shall be in written or other tangible, retainable format and must be clearly marked "Confidential," "Proprietary," or "Competition Sensitive", as the case may be, when disclosed to Contractor in its Contract Support Services role. If first orally or visually disclosed, information must be identified at the time of disclosure as requiring protection and must be reduced to writing, appropriately marked, and transmitted to Contractor within ten (10) days or such longer period as specified in an applicable agreement between the disclosing party and Contractor.

(1) Providing Systems Engineering and Technical Direction - FAR 9.505-1: The Government and Contractor agree that this contract does not involve substantially all of either set of activities (systems engineering and technical direction) as defined in the cited FAR provision. The Government shall not knowingly issue direction or add scope that would change this situation. In the event that the Contractor considers a Government action to result in such a change, the Contractor shall not proceed with such direction or scope and shall immediately notify the Contracting Officer in accordance with Paragraph e. of this clause.

(2) Technical Evaluation and/or Advisory Assistance Services - FAR 9.505-3: To the extent that the Contractor performs any service covered under this FAR provision, which for the present is limited to assistance in developing the initial requirement and support of government reviews of competitors' approaches to meet the requirements using the MRAP Program, the parties agree that proper safeguards are in place as required by FAR 9.505-3 and are fully implemented in the OCI Avoidance Plan. The Government shall not knowingly issue direction or add scope that would change this situation. If subsequent direction or addition of scope changes this situation, the Contractor shall not proceed with such direction or scope and shall immediately notify the Contracting Officer in accordance with Paragraph e. of this clause.

(3) Access To and Use of Government Information: If the Contractor, in the performance of this contract, obtains access to Government information such as plans, policies, reports, studies, financial plans, or data which has not been released or otherwise made available to the public, the Contractor agrees that without prior written approval of the Contracting officer, it shall not, until such information is released or otherwise made available to the public:) (a) use such information for any private purpose, (b) compete for work based on such information, (c) submit an unsolicited proposal to the Government which is based on such information, or, (d) otherwise release such information.

(4) Access To and Protection of Proprietary Information or Competition Sensitive Information

(i) The Contractor agrees that to the extent it receives or is given access to Proprietary or Competition Sensitive Information under this contract, it shall treat such information in accordance with any restrictions imposed on such information by law or specific agreement with the disclosing party. The Contractor further agrees to enter into written agreements, as necessary, for the protection of the Proprietary or Competition Sensitive Information of others and to exercise diligent effort to protect such Proprietary or Competition Sensitive Information from unauthorized use or disclosure. For information purposes, the contractor has furnished copies of these agreements to the contracting officer and will provide any relevant future agreements or modifications. These agreements are not intended to protect information which is lawfully available to the Government or to the

Contractor from other sources, has been furnished voluntarily without restriction, or is already known to the Contractor.

(ii) In addition, the Contractor shall obtain from each employee who has access under this contract to Proprietary or Competition Sensitive Information relating to the SBIRS Low competition a written statement which shall in substance provide that such employee shall not, during his/her employment by the Contractor or thereafter, until the MRAP and MATV contract award date, program cancellation by the Government, or such later date as may be required by specific agreement disclose to others except in accordance with the Government-approved plan or use for their benefit, Proprietary or Competition Sensitive Information relating to the SBIRS Low competition received in connection with work under this contract.

(5) Access To and Protection of System-of-Systems Information: The Contractor shall limit access to and protect information relating to the flow-down of ORD requirements to the High and Low components, relating to High-Low mix decisions, the Requirements Allocation Document (RAD), verification of system-of-systems performance, planning for combined DT/OT, support for IOT&E and certification of the Low Component or combined systems as specified in the Government-approved OCI Avoidance Plan. The intent of this provision is that all SBIRS Low competitors, including the Contractor's SBIRS Low team, shall have the same access in all respects.

c. Employee Training: The Contractor will educate its employees regarding the philosophy of Part 9.5 of the Federal Acquisition Regulation and the requirements of the Government-approved OCI Avoidance Plan so that they will not use or disclose Proprietary, Competition Sensitive, system-of-systems, or Government Information or data generated or acquired in the performance of this contract except as provided therein.

d. Subcontracts: The Contractor shall include this or substantially the same clause, including this paragraph, in consulting agreements and subcontracts of all tiers where the work includes or may include System-of-Systems tasks. The terms "Contract", "Contractor", and "Contracting Officer", will be appropriately modified to reflect the change in parties and to preserve the Government's rights.

e. Disclosures: If the Contractor discovers an actual or potential organizational conflict of interest not previously considered and adequately mitigated under this clause and the Government-approved OCI Avoidance Plan, the Contractor shall make a prompt and full disclosure in writing to the Contracting Officer. This disclosure shall include a description of the action the Contractor has taken or proposes to take, or actions recommended to be taken by the Government, in order to avoid or mitigate the conflict.

f. Waiver: Requests for waiver under this clause shall be directed in writing to the Contracting Officer and shall include a full description of the requested waiver and the reasons in support thereof. If it is determined to be in the best interests of the Government, the Contracting Officer shall, upon receiving authority to do so, grant such waiver in writing.

g. Implementation Plan: The contractor has provided and the Government has approved an OCI Avoidance Plan fully implementing the provisions of this clause. That plan and its mutual obligations are incorporated herein by reference.

h. Violation of Plan: The Contractor shall report any violation of this clause or the Government-approved OCI Avoidance plan, whether by its own personnel or those of the Government or other contractors, to the contracting officer. This report shall include a description of the violation and the actions the Contractor has taken or proposes to take to mitigate and avoid repetition of the violation. After conducting such further inquiries and discussions as may be necessary, the contracting officer and the Contractor shall agree on appropriate corrective action, if any, or the Contracting Officer shall direct such action, subject to the terms of this contract.

i. Changes: Either the Contractor or the Government may propose changes to this clause or the Government-approved Plan. Such changes are subject to the mutual agreement of the parties and will become effective only upon (i) incorporation of the changed clause by contract amendment or (ii) written approval of a revised plan.

j. Responsibilities of Competitors: The Government shall notify all competitors of the applicable restrictions and obligations delineated in this clause and its implementation plan specifically with regard to:

- (1) Their obligation to mark appropriately any data or software provided to the MRAP Program;
- (2) Their obligation not to seek or accept data from any source other than as permitted by this clause and its implementation plan.

Further, the Government shall modify the LADS and FDS contracts to include these two requirements and shall include appropriate, similar language in the SBIRS Low solicitation(s).

## SUBCONTRACTS

### H-2 CONSENT TO SUBCONTRACTS.

The Contracting Officer may still require specific consent even in the presence of an approved system if the determination is made that the item/product being acquired is in need of further

review. For example, the Contracting Officer has determined that an individual consent action is required to protect the Government adequately because of the subcontract type, complexity, value or because the subcontract needs specific surveillance. These can be subcontracts for critical systems, subsystems, components, or services.

If the Contractor does not have an approved purchasing system, consent to subcontract is required for cost-reimbursement, time and material, labor-hour, or letter contracts, and also for unpriced actions including unpriced modifications and unpriced delivery orders) under fixed-price contracts that exceed the SAT. FAR 44.201-1 provides further consent requirements.

FAR 52.244-5 - Competition in Subcontracting and FAR 52.244-6 Subcontracting for Commercial Items speak to the requirement to select subcontractors and suppliers on a competitive basis to the maximum extent practicable.

FAR Part 44 prescribed policies and procedures for the consent and advance notification requirements are not applicable to prime contracts for commercial items acquired pursuant to FAR Part 12.

Advance notification shall include the following, as provided in FAR 52.244-2(e)(1):

A description of the supplies or services to be subcontracted. Identification of the type of subcontract to be used. Identification of the proposed subcontractor and an explanation of why and how the proposed subcontractor was selected, including the competition obtained. The proposed subcontract price and the Contractor's cost or price analysis. The subcontractor's current, complete, and accurate cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions. The subcontractor's Disclosure Statement or Certificate relating to CAS when such data are required by other provisions of the contract. A BCM from the prime Contractor reflecting the following:

The principal elements of the subcontract price negotiations

The most significant considerations controlling establishment of initial or revised prices

The reason cost or pricing data were or were not required

The extent, if any, to which the Contractor did not rely on the subcontractor's cost or pricing data in determining the price objective and in negotiating the final price

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

The reasons for any significant difference between the Contractor's price objective and the price negotiated

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

Written consent by the Contracting Officer is required in the absence of an approved system and for all specific subcontracts identified before placing any subcontracts.

While ratification after the fact is an option, the Contracting Officer is not required to do so. This decision has court precedence affirming that that the Contractor is not entitled to be reimbursed for amounts paid on a subcontract when the Contractor fails to comply with the subcontract approval clauses.

### PRICING AND REIMBURSEMENT

#### H-3 MISCELLANEOUS PRICING AND REIMBURSEMENT BOTH ODC AND LABOR HOUR

1. Vicinity Travel reimbursement is not authorized under this contract for travel with a 20 mile radius of the Stafford Offices as a direct charge under this contract. Travel outside this area to either the Pentagon, or Airports for authorized travel may be a reimburseable expense if so determined by the Government.
2. Individuals who are not authorized full access to email, work products or government data because employees are waiting for company training, employment suitability reviews, security clearances, travel cards, CAC cards or SAAR authorization are not in a direct labor hour billable status unless they have access to company laptops, resources, and produce work for the direct benefit of the Government. Non-billable costs must be absorbed in the vendor overhead and will not be a direct billable allowable for payment under this contract.
3. Reimbursable costs for hosting conferences and meetings in vendor facilities will not include drinks or food expenses.
4. The Contracting Officer's Representative may approve expenditures up to the FAR Micro Purchase threshold. All transaction shall meet the documentation requirements of the IMPAC card program. All costs submitted for reimbursement will include detailed receipts and records along with a narrative providing the name of the person authorizing the expenditure, the purpose, and who within the Government authorized the expenditure. All such costs are not subject to profit, G&A, or material handling charges.
5. The procurement of facilities, infrastructure, computers, duplicating/scan/fax machines, and licenses, such as software and usage licenses, are not reimbursable as ODCs.

6. The contractor shall confirm the need for cellular telephone service for individuals from the Government Lead, which must then be endorsed, by the Contracting Officer's Representative (COR) or Procuring Contracting Officer (PCO) for reimbursement of monthly cellular telephone service charges. Cellular telephone service must be related to performance of the SOW.
7. Travel outside the local region is anticipated and will include CONUS, OCONUS and In-Theater OCONUS travel. OCONUS travel must be endorsed by the government lead, a senior government manager currently the Deputy Program Manager, and the COR prior to commencement of the travel. Travel will be reimbursed in accordance with the Joint Travel Regulations (JTR). If the contractor does not comply with the JTR and approval processes, reimbursement will be denied. The COR or PCO shall approve any deviations from the JTR prior to travel.
8. For OCONUS travel in locations of deployed MRAPS, the Government will reimburse the contractor for In-Theater support expenses authorized by government regulations, directives and policy. These may include Danger Pay Allowance (DPA) insurance, hazard pay, and transportation at Temporary Duty Station when government provided or government/contractor provided transportation is not available. The contractor shall comply with government regulations, directives and policies related to travel to OCONUS In-theater locations. If the contractor does not comply, reimbursement will be denied. Travel will be reimbursed in accordance with the Joint Travel Regulations as well as applicable government regulations, directives and policies.
9. The Government will reimburse the contractor for reproduction materials required to produce public relations publications created as a result of compliance with Statement of Work (SOW) paragraph 3.1.3.3. The Government will reimburse the contractor for reproduction materials required for products created by the Visual Information Specialist in SOW paragraph 3.1.3.4 that are produced solely for the MRAP JPO. The Government will not reimburse the contractor for reproduction materials that are in support of Marine Corps System Command requirements. The Government will not reimburse the contractor for expenses related to "printing". For definitions of "reproduction" and "printing" see "Government Printing and Binding Regulations" published by the Joint Committee on Printing, US Congress, No 26, February 1990 available from the Contracting Officer's Representative. Government printing requirements are MANDATED to use Government Printing Offices (GPO) per FAR 8.8, 1-877-DAPS-CAN. ODC requests for printing requirements MUST be obtained and approved by the PCO ONLY, prior to conducting these services and after getting applicable waivers.
10. The COR shall approve attendance at conferences and conference fees below the FAR Micro Purchase threshold prior to approval for travel. The PCO shall approve conference fees above the FAR Micro Purchase threshold prior to approval for travel. A proportional per diem, according to the JTR will be applied for conference fees that entail refreshments and meals.

11. Ancillary charges must be identified in the proposal at the time of submission. The contractor shall notify the COR when travel / ODC expenditures reach 75 percent of allocated budget.

#### H-4 RESERVED

#### H-5 KEY PERSONNEL AND FACILITIES (FEB 1985)

The personnel and/or facilities listed below (or as specified in the Schedule of this contract) are considered essential to the work being performed hereunder. Prior to removing, replacing, or diverting any of the specified individuals or facilities, the Contractor shall notify the Contracting Officer reasonably in advance and shall submit justification (including proposed substitutions) in sufficient detail to permit evaluation of the impact on this contract. No diversion shall be made by the Contractor without the written consent of the Contracting Officer; provided, that the Contracting Officer may ratify in writing the change and such ratification shall constitute the consent of the Contracting Officer required by this clause. The personnel and/or facilities listed below (or as specified in the Schedule of this contract) may, with the consent of the contracting parties, be amended from time to time during the course of the contract to either add or delete personnel and/or facilities, as appropriate.

**\*\* All resumes submitted in Attachment 23 (EG&G Technical Services, Inc Technical Proposal and all revisions through 29 October 2009) will be managed in accordance with the Key Personnel Clause\*\***

The performance locations are as follows:

Location #1  
50 Tech Parkway  
Stafford, VA 22556

Location #2  
16 Center Street, Suite 203  
Stafford, VA 22556

Location #3  
1115 Garrisonville Road  
Stafford, VA 22556

#### ATTACHMENTS LIST OF ATTACHMENTS

Attachment 01 – SOW

Attachment 02 – In-Theater Travel Requirements

Attachment 03 – Support Services Monthly Report

Attachment 04 – Burn Rate Sample

Attachment 05 – Monthly Labor Hour Report

Attachment 06 – Billet Roster

Attachment 07 – Organization Chart

Attachment 09 – Quality Assurance Plan (QAP)

Attachment 10 – Government Furnished Property (GFP)

Attachment 11 – Labor Qualification Worksheet

Attachment 12 – Staffing Plan Worksheet

Attachment 13 – Engineer Qualifications

Attachment 16 – SOW Para 3.6 Labor Matrix

Attachment 17 – Small Business Subcontracting Goals

Attachment 18 – DD 254

Attachment 22 – EG&G Technical Services, Inc Price Proposal dated 29 October 2009

Attachment 23 – EG&G Technical Services, Inc Technical Proposal and all revisions through  
29 October 2009

Attachment 24 – EG&G Technical Services, Inc Management Proposal and all revisions through  
29 October 2009

Attachment 25 – Other Direct Costs (ODC's)

**DEPARTMENT OF DEFENSE  
CONTRACT SECURITY CLASSIFICATION SPECIFICATION**  
*(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)*

**1. CLEARANCE AND SAFEGUARDING**  
a. Facility Clearance Required: Secret  
b. Level of Safeguarding required: Secret

<b>2. THIS SPECIFICATION IS FOR:</b>		<b>3. THIS SPECIFICATION IS :</b>	
Request Type :	Solicitation or Other	Type	Original
Number	M67854-09-R-5111	Original Date	20090731
Due Date	20090724		

<b>4. IS THIS A FOLLOW ON CONTRACT?</b>	Yes
Preceding Contract Number	M67854-02-A-9011
<b>5. IS THIS A FINAL 254?</b>	No

**6. CONTRACTOR**

A. Name, Address, and Zip Code TBD	B CAGE Code	C. Cognizant Security Office
---------------------------------------	-------------	------------------------------

**7. SUBCONTRACTOR**

A. Name, Address, and Zip Code	B CAGE Code	C. Cognizant Security Office
--------------------------------	-------------	------------------------------

**8. ACTUAL PERFORMANCE**

A. Name, Address, and Zip Code SEE BLOCK 13	B CAGE Code	C. Cognizant Security Office SEE BLOCK 13
--	-------------	--

**9. GENERAL IDENTIFICATION OF THE PROCUREMENT**  
The contract will provide support to one or more of the CEOSS domains servicing MCSC Mission Needs (e.g., engineering and scientific; specialty engineering; business, analytical and administrative support; and logistics).

<b>10. THIS CONTRACT WILL REQUIRE ACCESS TO:</b>	YES	NO	<b>11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:</b>	YES	NO
	a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION	<input checked="" type="checkbox"/>			a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY
b. RESTRICTED DATA		<input checked="" type="checkbox"/>	b. RECEIVE CLASSIFIED DOCUMENTS ONLY		<input checked="" type="checkbox"/>
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION		<input checked="" type="checkbox"/>	c. RECEIVE AND GENERATE CLASSIFIED MATERIALS	<input checked="" type="checkbox"/>	
d. FORMERLY RESTRICTED DATA		<input checked="" type="checkbox"/>	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE	<input checked="" type="checkbox"/>	
e. INTELLIGENCE INFORMATION			e. PERFORM SERVICES ONLY		<input checked="" type="checkbox"/>
(1.) Sensitive Compartmented Information (SCI)		<input checked="" type="checkbox"/>	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES		<input checked="" type="checkbox"/>
(2.) NON-SCI	<input checked="" type="checkbox"/>		g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER( DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER	<input checked="" type="checkbox"/>	
f. SPECIAL ACCESS INFORMATION		<input checked="" type="checkbox"/>	h. REQUIRE A COMSEC ACCOUNT	<input checked="" type="checkbox"/>	
g. NATO INFORMATION	<input checked="" type="checkbox"/>		i. HAVE TEMPEST REQUIREMENTS		<input checked="" type="checkbox"/>
h. FOREIGN GOVERNMENT INFORMATION	<input checked="" type="checkbox"/>		j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS		<input checked="" type="checkbox"/>
i. LIMITED DISSEMINATION INFORMATION		<input checked="" type="checkbox"/>	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE		<input checked="" type="checkbox"/>
j. FOR OFFICIAL USE ONLY	<input checked="" type="checkbox"/>		l. OTHER -- See Item 13	<input checked="" type="checkbox"/>	
k. OTHER -- See Item 13	<input checked="" type="checkbox"/>				

**12. Public Release.** Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release

DIRECT	<input checked="" type="checkbox"/>	THROUGH (SPECIFY)
--------	-------------------------------------	----------------------

**Commander, Marine Corps Systems Command (LAW), For all paper briefs: The Public Affairs Office; Electronic Briefs: Web master (CIO)  
2200 LESTER STREET QUANTICO , VA 22134-6050**

to the Directorate for Freedom on Information and Security Review, Office of the Assistant Secretary of Defence ( Public Affairs) \* for review.

\* In the cases of non-DoD User Agencies, requests for disclosure shall be submitted to the agency.

**13. Security Guidance.** The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

**See attached continuation sheets**

**14. ADDITIONAL SECURITY REQUIREMENTS** Identify the pertinent contract clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office.

YES	<input checked="" type="checkbox"/>	NO
-----	-------------------------------------	----

**15. INSPECTIONS** Elements of this contract are outside the inspection responsibility of the cognizant security office.

YES	<input checked="" type="checkbox"/>	NO
-----	-------------------------------------	----

**16. CERTIFICATION AND SIGNATURE** Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. Typed Name of Certifying Official  
**Stephanie  
Anderson/stephanie.m.anderson@usmc.mil**

b. Title  
**SECURITY SPECIALIST**

c. Telephone (include area code)  
**703-432-3490**

d. Address ( Include Zip Code)  
**COMMANDER MARCORSSYCOM  
2200 LESTER STREET  
QUANTICO, VA22134-6050**

e. Signature  


**17. REQUIRED DISTRIBUTION**

<input checked="" type="checkbox"/>	a. CONTRACTOR
	b. SUBCONTRACTOR
<input checked="" type="checkbox"/>	c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
	d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
<input checked="" type="checkbox"/>	e. ADMINSTRATIVE CONTRACTING OFFICER
<input checked="" type="checkbox"/>	f. MARCORSSYCOM (OOU) AND CEOss

## CONTINUATION SHEET FOR CONTRACT M67854-09-R-5111

2. Pre-award access is required. This DD Form 254 reflects the security requirements for the contract when awarded.

10a. Contractor is authorized access to cryptographic equipment and information. Contractor will refer to Electronic Key Management System (EKMS1) for the handling and requirements of COMSEC material. Access to COMSEC requires a final U.S. Government clearance and special briefings at the appropriate level. Subcontracting COMSEC information by a contractor requires prior approval from the MARCORSYSCOM Contracting Officer.

10g. North Atlantic Treaty Organization (NATO) information will be handled and controlled as indicated in the NISPOM. Access requires a final U.S. Government clearance and special briefings at the appropriate level. Access to NATO classified information based on an interim security clearance shall be subject to the following conditions per Central Registry Newsletter No 17 dtd 12/05/2001: -approval by the authority who is granting the access to U.S. classified information based on the interim security clearance -written authorization, maintain as a record -interim clearance held is at the Secret or Top Secret level -process for a final security clearance has been initiated; and -individual has received and acknowledged a briefing on NATO security requirements. Prior approval from the MARCORSYSCOM Contracting Officer is required for subcontracting.

10e (2) Contractor requires access to the SIPRNET, as certified by the COR. Intelligence Data residing on the SIPRNET shall only be accessed when required in support of the Statement of Work (SOW). Individuals lacking a valid requirement shall not intentionally access or download Intelligence Data. Written approval of the User Agency Contracting Officer is required prior to subcontracting. A final or interim U.S. government clearance, at the appropriate level, is required prior to access to SIPRNET intelligence information. When contractors that have a SIPRNET account are terminated from the contract they must physically check out with Security (room 145) to be debriefed and account disabled.

10h Access to Foreign Government Information requires a final U.S. Government clearance at the appropriate level. Full compliance with NISPOM Chapter 10 is warranted during this contract. This information will not be released to any activity or person not directly engaged in this contract or to another contractor (including subcontractors), government agency, private individual, or organization without prior approval of the MARCORSYSCOM Contracting Officer.

10j The contractor shall comply with the requirements of the SECNAV M-5510.36 and DOD 52001-R Appendix C for the procedures for handling, marking, storing, transmitting, releasing and destruction of "For Official Use Only" (FOUO) information.

11c. The contractor requires access to classified source data up to and including the classification levels identified in item 1 of this DD Form 254 in support of this work effort. Contractor shall place the appropriate distribution statement on all classified and unclassified technical documents at the bottom of the page, on the front cover or first page if no cover page is used, centered, in the same size print as the majority of the print on the rest of the page. All classified material received, generated, fabricated, or modified by this contract will be returned within 30 days after completion of contract or destroyed with destruction report being submitted to Commanding General, Marine Corps Systems Command (Attn: CMCC). Prior to any destruction of classified information a full listing of documents will be provided to the MARCORSYSCOM (CMCC) for review and approval by the Project Officer/COTR. All classified information will be physically sighted by the facility security officer and a formal listing will be forwarded to Commanding General, MARCORSYSCOM (CMCC), Quantico VA by 31 December yearly and whenever there is a turnover of custodians.

11d. The contractor is required to provide adequate storage for classified hardware to the levels identified in item 1 of this DD254 which will require at least enough space that cannot be safeguarded in a regular-size approved storage container.

11g. DTIC services required. Contractor is authorized to use DTIC and will require to prepare and process DD Form 1540, through the COSR.

11h. Contractor is authorized to receive cryptographic equipment. Contractor will refer to Electronic Key Management System (EKMS1) for the handling of COMSEC material.

The Contracting Officer and the Project Officer for this contract is Vicki Whiteman / Lisa Woerner 703-432-3773 / 540-242-7373

Security Classification guides required during this contract is/are and will be provided under separate cover by the project officer.

In addition to the reporting requirements directed by the NISPOM, the contractor will provide a concurrent report of loss or compromise of classified information to the Commanding General, Marine Corps Systems Command (MCSC) ( Attn: Security Manager) 2200 Lester Street Quantico VA 22134-6050.

Contractors will conduct a security review and comply with MARCORSYSCOM 5239.2A, 'WEB SITE ADMINISTRATION' prior to entering government information on a home page (contractor or government web page site). Copy of this order will be provided by the project officer under separate cover to the contractor. Contractor will ensure all articles (including graphics) intended for public release or posting on internet/World Wide Web sites will be processed through the MCSC Web Master located in the CIO before posting.

Per DoD Memorandum Dtd April 1, 2005 Subject: Facilitating Classified Visits within the Department of Defense and the National Industrial Security Program Operating Manual (NISPOM), as amended by Industrial Security Letter (ISL) 02-X, mandates industry use of JPAS. JPAS Industry Sub Committee Doc 004 Rev 000: all contractors under DoD security cognizance will use JPAS for all personnel security actions. If you have not requested a JPAS account, you must do so within 90 days after contract has been awarded. All requests shall contain the information required by the NISPOM and shall not exceed a 12 month period.

All Government Badges issued under this contract will be returned immediately to the MARCORSYSCOM CENTRAL SECURITY STATION upon termination of contract, or individual terminations. When an individual contractor is terminated, for any reason, it is the responsibility of the Facility Security Officer to immediately notify the Command Security Manager, MARCORSYSCOM 2200 Lester Street, Quantico VA 22134-6050. Failure to comply could result in the suspension of all contractor proximity key and NT accounts.

If additional contracting requirements exist where retention of classified information by the contractor facility is required, a written

request to retain material for a period but not to exceed 2 years is required.

All work performed within MarCorSysCom sites, will follow the Information Security regulations SECNAVINST 5510.36, SECNAVINST 5510-30A and local command security instructions.

ADP PROCESSING: The contractor shall comply with the requirements of the Information Systems Security Programs as described in OPNAVINST 5239. series, DoD 5220.22-M (Chapter 8), and local command information systems security instructions. All systems, regardless of the level of data processed, will be accredited in accordance with the above instructions. Use of cellular phones, hand-held radios, beepers and/or pagers, cordless telephones, and cordless microphones will be restricted from areas where US Government Protected Information is processed or discussed.

**CONTINUATION SHEET FOR CONTRACT M67854-09-R-5111**  
**ATTACHMENT A**  
**AUTOMATED INFORMATION SYSTEMS (AIS)**  
**PERSONNEL SECURITY PROGRAM REQUIREMENTS**

The U.S. Government conducts trustworthiness investigations of personnel who require access to unclassified information who perform AIS duties and do not already have a clearance. Requirements for these investigations are outlined in Chapter 5, SECNAV M-5510.30 (JUNE 2006) and (EXHIBIT 5A). Falsification of information submitted for any government-conducted investigation may result in contract default. The contractor shall include all of these requirements in any subcontracts involving AIS support.

If an employee has a personnel security investigation at the appropriate level without a break in service for more than 24 months, with favorable adjudication, and in the case of AIS Category I is less than 5 years old, you do not need to submit an additional SF85P for the trustworthiness determination. If required, the contractor will ensure personnel designated AIS category I, II, or III complete the (SF) 85P and provide it to their Government security office reviewer for an initial suitability determination. The reviewer will use the criteria outlined in Appendix G, SECNAVINST M-5510.30A to make this initial determination. If, based on this initial review, the employee receives a negative trustworthiness determination the contractor will be denied Government AIS access. Investigative packages shall be submitted for all personnel in AIS Category I, II, or III prior to the employee being granted access to the AIS.

AIS Category I (High Risk) – may be filled by U.S. citizens only. Positions in which the incumbent is responsible for the planning, direction, and implementation of a computer security program; has a major responsibility for direction, planning, and design of a computer system, including the hardware and software; or can access a system during the operation or maintenance in such a way, and with relatively high risk for causing grave damage or realizing significant personal gain. Personnel whose duties meet the criteria for AIS Category I designation require a favorably adjudicated Single Scope Background Investigation (SSBI) or SSBI Periodic Reinvestigation (SSBI-PR), the updated standard for the BI listed in DoD 5200.2-R. The SSBI or SSBI-PR shall be updated every 5 years.

AIS Category II (Moderate Risk) – positions in which the incumbent is responsible for the direction, planning, design, operation or maintenance of a computer system, and whose work is technically reviewed by a higher authority at the AIS Category I level to insure the integrity of the system. Personnel whose duties meet the criteria for an AIS Category II designation require at least a favorably adjudicated National Agency Check with Local Records Check (NACLC).

AIS Category III – all other positions. Personnel whose duties meet the criteria for an AIS Category III designation require at least a favorably adjudicated National Agency Check with Inquiries (NACI) (SF85P). This is anyone accessing Government systems.

Department of Defense  
 United States Marine Corps  
 Marine Corps Systems Command  
 Small Business Goals - FY 2009 - 2010

Prime Contracting Award Goals	FY 2009	FY 2010
Category (Prime Contracts / Orders)	Percentage	Percentage
Small Business	15.22%	15.37%
HUBZone	1.00%	1.00%
8(a) & SDB	2.10%	2.15%
WOSB	1.25%	1.50%
SDVOSB	3.00%	3.00%
HBCU/MI	50.00%	79.00%
Subcontracting Goals	FY 2009	FY 2010
Category (Prime Contracts / Orders)	Percentage	Percentage
Small Business	15.00%	15.00%
HUBZone	2.00%	2.00%
8(a) & SDB	2.00%	2.00%
WOSB	2.00%	2.00%
SDVOSB	2.00%	2.00%
HBCU/MI *	2.00%	2.00%

Acronym Key:

SB = Small Business

SBA = Small Business Administration

8(a) = 8(a) Firm certified as such by SBA

SDB = Small Disadvantaged Business

WOSB = Women-Owned Small Business

HUBZone = Historically Underutilized Business Zone Small Business

SDVOSB = Service Disabled Veteran Owned Small Business

HBCU/MI = National Historically Black Colleges & Universities (HBCU) and Minority Institutions (MI)

\* It may not be possible to achieve the HBCU/MI subcontracting goal on all actions.

Total subcontracting goals per solicitation / contract equals 25%.

TEAM STATUS REPORT

	SOW	Division	Team	Position	Incumbent	Active Security Clearance	Key Personnel	CONUS	OCONUS	In-Theater
1	3.1.1	Ops Cell		Pgm Support				Y	Y	
2	3.1.1	Ops Cell		Pgm Support				Y	Y	
3	3.1.1	Ops Cell		Pgm Support				Y	Y	
3	3.1.1	Ops Cell		Pgm Support				Y	Y	
1	3.1.2	Tech Mgmt		Pgm Support						
2	3.1.2	Tech Mgmt		Pgm Support				Y	Y	
3	3.1.2	Tech Mgmt		Pgm Support				Y	Y	
4	3.1.2	Tech Mgmt		Pgm Support				Y	Y	
5	3.1.2	Tech Mgmt		Pgm Support				Y	Y	
1	3.1.3	Program Support Cell	Admin - Acq	Admin Asst						
2	3.1.3	Program Support Cell	Admin - Albany	Admin Asst						
3	3.1.3	Program Support Cell	Admin - Buffalo	Admin Asst						
4	3.1.3	Program Support Cell	Admin - Contracts	Admin Asst						
5	3.1.3	Program Support Cell	Admin - Contracts	Admin Asst						
6	3.1.3	Program Support Cell	Admin - Cougars	Admin Asst						
7	3.1.3	Program Support Cell	Admin - Eng	Admin Asst						
8	3.1.3	Program Support Cell	Admin - GFE	Admin Asst						
9	3.1.3	Program Support Cell	Admin - IP	Admin Asst						
10	3.1.3	Program Support Cell	Admin - Log	Admin Asst						
11	3.1.3	Program Support Cell	Admin - MATV	Admin Asst						
12	3.1.3	Program Support Cell	Admin - Ops	Admin Asst						
13	3.1.3	Program Support Cell	Admin - Ops	Admin Asst						
14	3.1.3	Program Support Cell	Admin - Ops	Admin Asst						

\* Y = Core Team within Key Personnel Group

TEAM STATUS REPORT

	SOW	Division	Team	Position	Incumbent	Active Security Clearance	Key Personnel	CONUS	OCONUS	In-Theater
15	3.1.3	Program Support Cell	Admin - Ops	Admin Asst				Y		
16	3.1.3	Program Support Cell	Admin - Ops	Admin Asst				Y		
17	3.1.3	Program Support Cell	Admin - Ops	Admin Asst						
18	3.1.3	Program Support Cell	Admin - RG-33	Admin Asst						
19	3.1.3	Program Support Cell	Admin - Safety	Admin Asst						
20	3.1.3	Program Support Cell	Admin Ofc Mgr	Admin Asst						
21	3.1.3	Program Support Cell	Admin Safety - JUWG	Admin Asst						
22	3.1.3	Program Support Cell	Admin T&E	Admin Asst				Y		
23	3.1.3	Program Support Cell	FSR	Pgm Analyst				Y		
24	3.1.3	Program Support Cell	FSR	Pgm Analyst				Y		
25	3.1.3	Program Support Cell	Info Systems	Pgm Analyst				Y		
26	3.1.3	Program Support Cell	Ops Cell	Pgm Analyst				Y		
27	3.1.3	Program Support Cell	Ops Cell	Pgm Analyst				Y		
28	3.1.3	Program Support Cell	Visual Information	Visual Info Specialist				Y		
29	3.1.3	Program Support Cell	Pgm Analysis	Pgm Analyst				Y		
30	3.1.3	Program Support Cell	Pgm Analysis	Pgm Analyst				Y		
31	3.1.3	Program Support Cell	Pgm Analysis	Pgm Analyst				Y		
32	3.1.3	Program Support Cell	Public Affairs	Public Affairs Specialist				Y		
33	3.1.3	Program Support Cell	Recept	Receptionist						
34	3.1.3	Program Support Cell	Recept	Receptionist						
35	3.1.3	Program Support Cell	Recept	Receptionist						
36	3.1.3	Program Support Cell	Recept	Receptionist						
37	3.1.3	Program Support Cell	Recept	Receptionist						
38	3.1.3	Program Support Cell	Recept	Receptionist						
39	3.1.3	Program Support Cell	Recept	Receptionist						

\* Y = Core Team within Key Personnel Group

TEAM STATUS REPORT

	SOW	Division	Team	Position	Incumbent	Active Security Clearance	Key Personnel	CONUS	OCONUS	In-Theater
40	3.1.3	Program Support Cell	Recept	Receptionist						
41	3.1.3	Program Support Cell	Security	Pgm Analyst				Y		
42	3.1.3	Program Support Cell	Security	Pgm Analyst				Y		
1	3.2.1	Pgm Mgmt Support	Buffalo	Pgm Analyst / Proj Ofcr				Y	Y	Y
2	3.2.1	Pgm Mgmt Support	Buffalo	Pgm Analyst / Proj Ofcr				Y	Y	Y
3	3.2.1	Pgm Mgmt Support	Buffalo	Pgm Analyst / Proj Ofcr				Y	Y	Y
4	3.2.1	Pgm Mgmt Support	Buffalo	Pgm Analyst / Proj Ofcr				Y	Y	Y
5	3.2.1	Pgm Mgmt Support	Buffalo	Pgm Analyst / Proj Ofcr				Y	Y	Y
8	3.2.1	Pgm Mgmt Support	Buffalo	Pgm Analyst / Proj Ofcr				Y	Y	Y
1	3.2.1	Pgm Mgmt Support	Cougars	Pgm Analyst / Proj Ofcr				Y		
2	3.2.1	Pgm Mgmt Support	Cougars	Pgm Analyst / Proj Ofcr				Y	Y	Y
3	3.2.1	Pgm Mgmt Support	Cougars	Pgm Analyst / Proj Ofcr				Y	Y	Y
4	3.2.1	Pgm Mgmt Support	Cougars	Pgm Analyst / Proj Ofcr				Y	Y	Y
5	3.2.1	Pgm Mgmt Support	Cougars	Pgm Analyst / Proj Ofcr				Y	Y	Y
6	3.2.1	Pgm Mgmt Support	Cougars	Pgm Analyst / Proj Ofcr				Y	Y	Y
7	3.2.1	Pgm Mgmt Support	Cougars	Pgm Analyst / Proj Ofcr				Y	Y	Y
8	3.2.1	Pgm Mgmt Support	Cougars	Pgm Analyst / Proj Ofcr				Y	Y	Y
9	3.2.1	Pgm Mgmt Support	Cougars	Pgm Analyst / Proj Ofcr				Y	Y	Y

\* Y = Core Team within Key Personnel Group

TEAM STATUS REPORT

	SOW	Division	Team	Position	Incumbent	Active Security Clearance	Key Personnel	CONUS	OCONUS	In-Theater
1	3.2.1	Pgm Mgmt Support	MATV	QA Analyst				Y	Y	Y
1	3.2.1	Pgm Mgmt Support	MATV	Pgm Analyst / Proj Ofcr				Y	Y	Y
2	3.2.1	Pgm Mgmt Support	M-ATV	Pgm Analyst / Proj Ofcr				Y	Y	Y
1	3.2.1	Pgm Mgmt Support	RG-33	Pgm Analyst / Proj Ofcr				Y	Y	Y
2	3.2.1	Pgm Mgmt Support	RG-33	Pgm Analyst / Proj Ofcr				Y	Y	Y
3	3.2.1	Pgm Mgmt Support	RG-33	Pgm Analyst / Proj Ofcr				Y	Y	Y
4	3.2.1	Pgm Mgmt Support	RG-33	Pgm Analyst / Proj Ofcr				Y	Y	Y
5	3.2.1	Pgm Mgmt Support	RG-33	Pgm Analyst / Proj Ofcr				Y	Y	Y
6	3.2.1	Pgm Mgmt Support	RG-33	Pgm Analyst / Proj Ofcr				Y	Y	Y
7	3.2.1	Pgm Mgmt Support	RG-33	Pgm Analyst / Proj Ofcr				Y	Y	Y
8	3.2.1	Pgm Mgmt Support	RG-33	Pgm Analyst / Proj Ofcr				Y	Y	Y
1	3.2.1	Pgm Mgmt Support	Engineering	Pgm Analyst				Y		
	3.2.1	Pgm Mgmt Support	T&E	Pgm Analyst / Proj Ofcr				Y		

\* Y = Core Team within Key Personnel Group

TEAM STATUS REPORT

	SOW	Division	Team	Position	Incumbent	Active Security Clearance	Key Personnel	CONUS	OCONUS	In-Theater
1	3.3.1	Acquisition		Acquisition Analyst				Y		
2	3.3.1	Acquisition		Acquisition Analyst				Y		
3	3.3.1	Acquisition		Acquisition Analyst				Y		
4	3.3.1	Acquisition		Acquisition Analyst				Y		
5	3.3.1	Acquisition		Acquisition Analyst				Y		
6	3.3.1	Acquisition		Acquisition Analyst				Y		
7	3.3.1	Acquisition		Acquisition Analyst				Y		
8	3.3.1	Acquisition		Acquisition Analyst				Y		
9	3.3.1	Acquisition		Acquisition Analyst				Y		
10	3.3.1	Acquisition		Acquisition Analyst				Y		
1	3.3.10	Vehicle		Pgm Analyst / Proj Ofcr				Y		
1	3.3.2	BFM		Financial Analyst				Y		
2	3.3.2	BFM		Financial Analyst				Y		
3	3.3.2	BFM		Financial Analyst				Y		
4	3.3.2	BFM		Financial Analyst				Y		
5	3.3.2	BFM		Financial Analyst				Y		
6	3.3.2	BFM		Financial Analyst				Y		
1	3.3.4	GFE		Pgm Analyst				Y	Y	Y

\* Y = Core Team within Key Personnel Group

TEAM STATUS REPORT

	SOW	Division	Team	Position	Incumbent	Active Security Clearance	Key Personnel	CONUS	OCONUS	In-Theater
2	3.3.4	GFE		Pgm Analyst				Y		
3	3.3.4	GFE		Pgm Analyst				Y	Y	Y
4	3.3.4	GFE		Pgm Analyst				Y	Y	Y
5	3.3.4	GFE		Pgm Analyst				Y	Y	Y
6	3.3.4	GFE		Pgm Analyst				Y	Y	Y
1	3.3.5	Pgm Mgmt Support	IP	Pgm Analyst / Proj Ofcr				Y	Y	
2	3.3.5	Pgm Mgmt Support	IP	Pgm Analyst / Proj Ofcr				Y	Y	
3	3.3.5	Pgm Mgmt Support	IP	Pgm Analyst / Proj Ofcr				Y	Y	
4	3.3.5	Pgm Mgmt Support	IP	Pgm Analyst / Proj Ofcr				Y	Y	
5	3.3.5	Pgm Mgmt Support	IP	Pgm Analyst / Proj Ofcr				Y	Y	
6	3.3.5	Pgm Mgmt Support	IP	Pgm Analyst / Proj Ofcr				Y	Y	
7	3.3.5	Pgm Mgmt Support	IP	Pgm Analyst / Proj Ofcr				Y	Y	
8	3.3.5	Pgm Mgmt Support	IP	Pgm Analyst / Proj Ofcr				Y	Y	
9	3.3.5	Pgm Mgmt Support	IP	Pgm Analyst / Proj Ofcr				Y	Y	
10	3.3.5	Pgm Mgmt Support	IP	Pgm Analyst / Proj Ofcr				Y	Y	
1	3.3.6	Logistics	Buffalo	Logistics Analyst				Y	Y	
2	3.3.6	Logistics	Buffalo	Logistics Analyst				Y	Y	Y
3	3.3.6	Logistics	Buffalo	Logistics Analyst				Y	Y	Y
1	3.3.6	Logistics	Albany	Logistics Analyst				Y		
2	3.3.6	Logistics	Albany	Logistics Analyst				Y		
3	3.3.6	Logistics	Albany	Logistics Analyst				Y		

\* Y = Core Team within Key Personnel Group

TEAM STATUS REPORT

	SOW	Division	Team	Position	Incumbent	Active Security Clearance	Key Personnel	CONUS	OCONUS	In-Theater
4	3.3.6	Logistics	Albany	Logistics Analyst				Y		
5	3.3.6	Logistics	Albany	Logistics Analyst				Y		
6	3.3.6	Logistics	Albany	Logistics Analyst				Y		
7	3.3.6	Logistics	Albany	Logistics Analyst				Y		
8	3.3.6	Logistics	Albany	Logistics Analyst				Y		
10	3.3.6	Logistics	Albany	Logistics Analyst				Y		
11	3.3.6	Logistics	Albany	Logistics Analyst				Y		
12	3.3.6	Logistics	Albany	Logistics Analyst				Y		
13	3.3.6	Logistics	Albany	Logistics Analyst				Y		
14	3.3.6	Logistics	Albany	Logistics Analyst				Y		
1	3.3.6	Logistics	Cougars	Logistics Analyst				Y	Y	Y
2	3.3.6	Logistics	Cougars	Logistics Analyst				Y		
3	3.3.6	Logistics	Cougars	Logistics Analyst				Y	Y	Y
4	3.3.6	Logistics	Cougars	Logistics Analyst				Y	Y	Y
5	3.3.6	Logistics	Cougars	Logistics Analyst				Y	Y	Y
6	3.3.6	Logistics	Cougars	Logistics Analyst				Y	Y	Y
7	3.3.6	Logistics	Cougars	Logistics Analyst				Y	Y	Y
1	3.3.6	Logistics	IP	Logistics Analyst				Y	Y	Y
2	3.3.6	Logistics	IP	Logistics Analyst				Y	Y	Y
3	3.3.6	Logistics	IP	Logistics Analyst				Y	Y	Y
4	3.3.6	Logistics	IP	Logistics Analyst				Y	Y	Y
5	3.3.6	Logistics	IP	Logistics Analyst				Y	Y	Y

\* Y = Core Team within Key Personnel Group

TEAM STATUS REPORT

	SOW	Division	Team	Position	Incumbent	Active Security Clearance	Key Personnel	CONUS	OCONUS	In-Theater
1	3.3.6	Logistics	MATV	Logistics Analyst				Y	Y	Y
2	3.3.6	Logistics	MATV	Logistics Analyst				Y	Y	Y
1	3.3.6	Logistics	RG-33	Logistics Analyst				Y	Y	
2	3.3.6	Logistics	RG-33	Logistics Analyst				Y		
1	3.3.6	Logistics		Logistics Analyst				Y		
2	3.3.6	Logistics		Logistics Analyst				Y		
3	3.3.6	Logistics		Logistics Analyst				Y		
4	3.3.6	Logistics		Logistics Analyst				Y		
5	3.3.6	Logistics		Logistics Analyst				Y		
6	3.3.6	Logistics		Logistics Analyst				Y		
7	3.3.6	Logistics		Logistics Analyst				Y		
8	3.3.6	Logistics		Logistics Analyst				Y		
9	3.3.6	Logistics		Logistics Analyst				Y		
10	3.3.6	Logistics		Logistics Analyst				Y		
11	3.3.6	Logistics		Logistics Analyst				Y		
12	3.3.6	Logistics		Logistics Analyst				Y		
13	3.3.6	Logistics		Logistics Analyst				Y		
14	3.3.6	Logistics		Logistics Analyst				Y		
15	3.3.6	Logistics		Logistics Analyst				Y		
16	3.3.6	Logistics		Logistics Analyst				Y		

\* Y = Core Team within Key Personnel Group

TEAM STATUS REPORT

	SOW	Division	Team	Position	Incumbent	Active Security Clearance	Key Personnel	CONUS	OCONUS	In-Theater
17	3.3.6	Logistics		Logistics Analyst				Y		
18	3.3.6	Logistics		Logistics Analyst				Y		
19	3.3.6	Logistics		Logistics Analyst				Y		
20	3.3.6	Logistics		Logistics Analyst				Y		
21	3.3.6	Logistics		Logistics Analyst				Y		
22	3.3.6	Logistics		Logistics Analyst				Y		
1	3.3.7	Safety		Safety Analyst				Y	Y	Y
2	3.3.7	Safety		Safety Analyst				Y		
3	3.3.7	Safety		Safety Analyst				Y		
4	3.3.7	Safety		Safety Analyst				Y	Y	Y
5	3.3.7	Safety		Safety Analyst				Y	Y	Y
6	3.3.7	Safety		Safety Analyst				Y		
7	3.3.7	Safety		Safety Analyst				Y		
8	3.3.7	Safety		Safety Analyst				Y	Y	Y
9	3.3.7	Safety		Safety Analyst				Y		
10	3.3.7	Safety		Safety Analyst				Y		
11	3.3.7	Safety		Safety Analyst				Y		
12	3.3.7	Safety		Safety Analyst				Y		
1	3.3.8	Engineering	Buffalo	Engineer / Tech Analyst				Y	Y	Y
2	3.3.8	Engineering	Buffalo	Engineer / Tech Analyst				Y	Y	Y

\* Y = Core Team within Key Personnel Group

TEAM STATUS REPORT

	SOW	Division	Team	Position	Incumbent	Active Security Clearance	Key Personnel	CONUS	OCONUS	In-Theater
1	3.3.8	Engineering	Cougars	Engineer / Tech Analyst				Y	Y	Y
2	3.3.8	Engineering	Cougars	Engineer / Tech Analyst				Y	Y	Y
3	3.3.8	Engineering	Cougars	Engineer / Tech Analyst				Y	Y	Y
1	3.3.8	Engineering	IP	Engineer / Tech Analyst				Y	Y	Y
2	3.3.8	Engineering	IP	Engineer / Tech Analyst				Y	Y	Y
3	3.3.8	Engineering	IP	Engineer / Tech Analyst				Y	Y	Y
3	3.3.8	Engineering	IP	Engineer / Tech Analyst				Y	Y	Y
1	3.3.8	Engineering	MATV	Engineer / Tech Analyst				Y	Y	Y
2	3.3.8	Engineering	MATV	Engineer / Tech Analyst				Y	Y	Y
1	3.3.8	Engineering	RG-33	Engineer / Tech Analyst				Y	Y	Y
2	3.3.8	Engineering	RG-33	Engineer / Tech Analyst				Y	Y	Y
3	3.3.8	Engineering	RG-33	Engineer / Tech Analyst				Y	Y	Y
4	3.3.8	Engineering	RG-33	Engineer / Tech Analyst				Y	Y	Y
5	3.3.8	Engineering	RG-33	Engineer / Tech Analyst				Y		
1	3.3.8	Engineering	Safety	Engineer / Tech Analyst				Y	Y	Y
2	3.3.8	Engineering	Safety	Engineer / Tech Analyst				Y	Y	Y

\* Y = Core Team within Key Personnel Group

TEAM STATUS REPORT

	SOW	Division	Team	Position	Incumbent	Active Security Clearance	Key Personnel	CONUS	OCONUS	In-Theater
1	3.3.8	Engineering	T&E	Engineer / Tech Analyst				Y	Y	Y
1	3.3.8	Engineering		Engineer / Tech Analyst				Y	Y	Y
2	3.3.8	Engineering		Engineer / Tech Analyst				Y	Y	Y
3	3.3.8	Engineering		Engineer / Tech Analyst				Y		
4	3.3.8	Engineering		Engineer / Tech Analyst				Y		
5	3.3.8	Engineering		Engineer / Tech Analyst				Y		
6	3.3.8	Engineering		Engineer / Tech Analyst				Y		
7	3.3.8	Engineering		Engineer / Tech Analyst				Y	Y	Y
8	3.3.8	Engineering		Engineer / Tech Analyst				Y	Y	Y
9	3.3.8	Engineering		Engineer / Tech Analyst				Y		
10	3.3.8	Engineering		Engineer / Tech Analyst				Y	Y	Y
11	3.3.8	Engineering		Engineer / Tech Analyst				Y		
12	3.3.8	Engineering		Engineer / Tech Analyst				Y	Y	Y
13	3.3.8	Engineering		Engineer / Tech Analyst				Y		
14	3.3.8	Engineering		Engineer / Tech Analyst				Y		
15	3.3.8	Engineering		Engineer / Tech Analyst				Y		
16	3.3.8	Engineering		Engineer / Tech Analyst				Y	Y	Y
17	3.3.8	Engineering		Engineer / Tech Analyst				Y		
18	3.3.8	Engineering		Engineer / Tech Analyst				Y		
19	3.3.8	Engineering		Engineer / Tech Analyst				Y	Y	Y
20	3.3.8	Engineering		Engineer / Tech Analyst				Y	Y	
21	3.3.8	Engineering		Engineer / Tech Analyst				Y	Y	Y
22	3.3.8	Engineering		Engineer / Tech Analyst				Y		

\* Y = Core Team within Key Personnel Group

TEAM STATUS REPORT

	SOW	Division	Team	Position	Incumbent	Active Security Clearance	Key Personnel	CONUS	OCONUS	In-Theater
23	3.3.8	Engineering		Engineer / Tech Analyst				Y		
24	3.3.8	Engineering		Engineer / Tech Analyst				Y		
25	3.3.8	Engineering		Engineer / Tech Analyst				Y		
26	3.3.8	Engineering		Engineer / Tech Analyst				Y	Y	Y
27	3.3.8	Engineering		Engineer / Tech Analyst				Y		
28	3.3.8	Engineering		Engineer / Tech Analyst				Y	Y	Y
29	3.3.8	Engineering		Engineer / Tech Analyst				Y		
1	3.3.9	Test & Evaluation	Yuma	Test Engineer / Tech Analy				Y		
2	3.3.9	Test & Evaluation		Test Engineer / Tech Analy				Y		
3	3.3.9	Test & Evaluation		Test Engineer / Tech Analy				Y		
4	3.3.9	Test & Evaluation		Test Engineer / Tech Analy				Y		
5	3.3.9	Test & Evaluation		Test Engineer / Tech Analy				Y		
6	3.3.9	Test & Evaluation		Test Engineer / Tech Analy				Y		
7	3.3.9	Test & Evaluation		Test Engineer / Tech Analy				Y		
8	3.3.9	Test & Evaluation		Test Engineer / Tech Analy				Y		
9	3.3.9	Test & Evaluation		Test Engineer / Tech Analy				Y		
10	3.3.9	Test & Evaluation		Test Engineer / Tech Analy				Y		
11	3.3.9	Test & Evaluation		Test Engineer / Tech Analy				Y		
12	3.3.9	Test & Evaluation		Test Engineer / Tech Analy				Y		
13	3.3.9	Test & Evaluation		Test Engineer / Tech Analy				Y		
14	3.3.9	Test & Evaluation		Test Engineer / Tech Analy				Y		

\* Y = Core Team within Key Personnel Group

## ENGINEER QUALIFICATIONS

### *Basic Requirements:*

- A. Degree: Bachelor of Science in Engineering. To be acceptable, the curriculum must: (1) be in a school of engineering with at least one curriculum accredited by the Accreditation Board for Engineering and Technology (ABET) as a professional engineering curriculum; or (2) include differential and integral calculus and courses (more advanced than first-year physics and chemistry) in five of the following seven areas of engineering science or physics: (a) statics, dynamics; (b) strength of materials (stress-strain relationships); (c) fluid mechanics, hydraulics; (d) thermodynamics; (e) electrical fields and circuits; (f) nature and properties of materials (relating particle and aggregate structure to properties); and (g) any other comparable area of fundamental engineering science or physics, such as optics, heat transfer, soil mechanics, or electronics.

Entry-Level	BS in engineering + 4 years of experience
Mid-Level	BS in engineering + 6 years of experience
Senior-Level	BS in engineering + 8 years of experience
Team Lead	BS in engineering + 10 years of experience

Experience: Non-routine engineering work that requires and is characterized by (1) professional knowledge of engineering; (2) professional ability to apply such knowledge to engineering problems; and (3) positive and continuing development of professional knowledge and ability.

*Guide for the Evaluation of Engineering Curricula:* The Accreditation Board for Engineering and Technology (formerly the Engineers' Council for Professional Development) accredits specific engineering and engineering technology curricula; it does not accredit institutions. Thus, an accredited college may have (1) ABET-accredited professional engineering curricula; (2) professional engineering curricula that are not ABET-accredited; and (3) 4-year curricula in engineering technology that may or may not be ABET-accredited.

The Accreditation Board for Engineering and Technology publishes two bulletins: "Accredited Curricula Leading to First Degrees in Engineering" and "Accredited Curricula Leading to First Degrees in Engineering Technology." Those wishing to obtain copies of these bulletins should contact the Accreditation Board for Engineering and Technology, 345 East 47th Street, New York, N.Y. 10017. A summary of ABET-accredited engineering programs also appears periodically in the *Journal of Engineering Education*.

**GOVERNMENT FURNISHED EQUIPMENT**

<b>Quantity</b>	<b>Description</b>	<b>Building</b>	<b>Room</b>
01	4-drawer lateral file cabinet (beige)	Stafford I	Seat 56A
01	5-drawer lateral file cabinet (beige)	Stafford I	Cube 39
01	2-door Upright Storage Cabinet (black)	Stafford I	Stored in Garage
01	2-door Upright Storage Cabinet (beige)	Stafford I	Cube 114
01	2-door Upright Storage Cabinet (grey)	Stafford I	Cube 64
01	3-drawer Upright Storage Cabinet (grey)	Stafford I	Outside Cube 64
01	Dahle 20634 EC High Security Small Office Shredder; Serial Number: FTZ00302	Stafford I	Security Office
01	Large Dry Erase Board	Stafford II	Near Cube 16B
01	Large Dry Erase Board	Stafford II	Conference Room
01	2-drawer, wooden lateral file cabinet	Stafford II	Cube 14-1
01	Desk	Stafford II	21
01	Return	Stafford II	21
01	Credenza	Stafford II	21
02	Lateral file cabinets	Stafford II	21
01	Bookshelf	Stafford II	21
01	Desk	Stafford II	22
01	Return	Stafford II	22
01	Credenza	Stafford II	22
01	Lateral file cabinet	Stafford II	22
01	Bookshelf	Stafford II	22
01	Desk	50 Tech Pkway	Suite 205, Private Office
01	Medium Oval Table	50 Tech Pkway	Suite 205, Private Office
04	Chairs	50 Tech Pkway	Suite 205, Private Office
01	4-shelf bookcase	50 Tech Pkway	Suite 205, Private Office
02	Tack Boards (black)	50 Tech Pkway	Suite 205, Private Office

**GOVERNMENT FURNISHED PROPERTY**

No	Laptop	Blackberry ESN HEX	AirCard	Dell Monitor	External Hard Drive (BusLink/WD)	Printer (Lexmark X8350)	Printer (HP2605DN)
1	3000669277	32CCD239	604A1E33	CN-OTW956-64180-7CR-7XDU	WXN109NF3988	04410288421	JPHC7BZ25L
2	3000669041	32CCC920	604A1BC3	CN-OTW956-64180-7CR-7XTU	WXN209N23270	04010380844	JPHC7BZ245
3	3000574618	32CCCF9D	6049E0B2	MX-OHF730-46634-79E-1RVL	8Q1A00033	04480342518	JPHC7BZ23W
4	3000668513	32CCCF4F	6049445C3	MX-OHF730-46634-797-4CLL	8Q1A00046	04510361832	JPHC7BZ1NG
5	3000574621	4CEC2739	604950F8	MX-OHF730-46634-797-4D6L	WXNZ08LL7699	04020388515	JPHC7BZ235
6	3000669142	4CEC2EF6	604A1BDF	CN-OTW956-64180-7CR-7W2U	WXN209N25471		JPHC7BZ1P4
7	3000493924	32CCC9D1	6049E0C1	CN-OTW956-64180-7CR-6GXU	WXN109SM1585		JPHC7BZ1N5
8	3000493954	2411ADF5	604A1E7C	CN-OTW956-64180-7CR-6H9U	8Q1A00032		JPHC7BZ1M0
9	3000668466	4CEC2C8D	604A0E8A	MX-OHF730-46634-797-4F0L			
10	3000668488	4CEC2C3F	6049509B	CN-OTW956-64180-7CR-7WPU			
11	3000583004		604A247C	CN-OTW956-64180-7CR-6H5U			
12	3000669278		604A2471	MX-OH730-46634-797-4D3C			
13	3000493934		604A1BB3	721-1WAS			
14	3000494068		604A1DFB	CN-OTW956-64180-7CR-6H7U			
15	3000669113		6049505E	MX-OGM504742627AI24WS			
16	3000669279			MX-OHF730-46634-797-4D2			
17	3000669023			MX-OHF730-46634-779-42KL			
18	3000668558			CN-OTW956-64180-7CR-7WHU			
19	3000669260			CN-OTW956-64180-7CR-6J5U			
20	3000669110			MX-OHF730-46634-797-4EAL			
21	3000853787						
22	3000503408						



# Buffalo

**Key**

- USA —
- USN —
- USAF —
- USMC —
- SOCOM —
- CONTRACTOR —
- DCMA —
- Core Leads
- Core Team
- Support
- Vendor
- Functional Mgmt .....

As of 09/09/09

## Core Leads

**Name**  
 APM Buffalo  
 (540) 658-0000 (w)  
 (571) 247-0000 (c)  
 xxx.xxxx@usmc.mil

**Name**  
 Deputy APM Buffalo  
 (540) 658-0000(w)  
 (571) 247-0000 (c)  
 xxx.xxxx@usmc.mil

## Core Team

**Name**  
 Position Title / SOW Para  
 (540) 288-0000 (w)  
 (540) 471-0000 (c)  
 xxx.xxxx@xxxxx.com

**Name**  
 Position Title / SOW Para  
 (540) 288-0000 (w)  
 (540) 471-0000 (c)  
 xxx.xxxx@xxxxx.com

**Name**  
 Position Title / SOW Para  
 (540) 288-0000 (w)  
 (540) 471-0000 (c)  
 xxx.xxxx@xxxxx.com

**Name**  
 Position Title / SOW Para  
 (540) 288-0000 (w)  
 (540) 471-0000 (c)  
 xxx.xxxx@xxxxx.com

**Name**  
 Position Title  
 (540) 288-0000 (w)  
 (540) 471-0000 (c)  
 xxx.xxxx@xxxxx.com

**Name**  
 Position Title / SOW Para  
 (540) 288-0000 (w)  
 (540) 471-0000 (c)  
 xxx.xxxx@xxxxx.com

**Name**  
 Position Title / SOW Para  
 (540) 288-0000 (w)  
 (540) 471-0000 (c)  
 xxx.xxxx@xxxxx.com

**Name**  
 Position Title / SOW Para  
 (540) 288-0000 (w)  
 (540) 471-0000 (c)  
 xxx.xxxx@xxxxx.com

**Name**  
 Position Title / SOW Para  
 (540) 288-0000 (w)  
 (540) 471-0000 (c)  
 xxx.xxxx@xxxxx.com

**Name**  
 Position Title  
 (540) 288-0000 (w)  
 (540) 471-0000 (c)  
 xxx.xxxx@xxxxx.com

## Matrix Support

**Name**  
 Position Title / SOW Para  
 (540) 288-0000 (w)  
 (540) 471-0000 (c)  
 xxx.xxxx@xxxxx.com

**Name**  
 Position Title  
 (843) 569-0000 (w)  
 (404) 862-0000 (c)  
 xxx.xxxx@xxxxx.mil

**Name**  
 Position Title  
 (540) 288-0000 (w)  
 (540) 471-0000 (c)  
 xxx.xxxx@xxxxx.com

**Name**  
 Position Title  
 (540) 288-0000 (w)  
 (540) 471-0000 (c)  
 xxx.xxxx@xxxxx.com

**Name**  
 Position Title  
 (540) 288-0000 (w)  
 (540) 471-0000 (c)  
 xxx.xxxx@xxxxx.com

**Name**  
 Position Title  
 (843) 569-0000 (w)  
 (404) 862-0000 (c)  
 xxx.xxxx@xxxxx.mil

**Name**  
 Position Title  
 (540) 288-0000 (w)  
 (540) 471-0000 (c)  
 xxx.xxxx@xxxxx.com

**Name**  
 Position Title  
 (540) 288-0000 (w)  
 (540) 471-0000 (c)  
 xxx.xxxx@xxxxx.com

## Vendors

**Name**  
 Position Title  
 (843) 740-0000(w)  
 (843) 259-0000 (c)  
 000.0000@00000

**Name**  
 Position Title  
 (843) 740-0000(w)  
 (843) 259-0000 (c)  
 000.0000@00000

#	SOW	CLIN	Position	Incumbent	Hrs Type	Bid Hrs	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total				
1	3.1.1				RG																																		0			
					OT																																					0
					TTL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
2	3.1.1				RG																																		0			
					OT																																					0
					TTL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
3	3.1.1				RG																																			0		
					OT																																					0
					TTL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
4	3.1.1				RG																																			0		
					OT																																					0
					TTL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
5	3.1.2				RG																																			0		
					OT																																					0
					TTL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
6	3.1.2				RG																																			0		
					OT																																					0
					TTL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
7	3.1.2				RG																																			0		
					OT																																					0
					TTL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
8	3.1.2				RG																																			0		
					OT																																					0
					TTL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
9	3.1.2				RG																																			0		
					OT																																					0
					TTL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
10	3.1.3				RG																																			0		
					OT																																					0
					TTL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
11	3.1.3				RG																																			0		
					OT																																					0
					TTL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
12	3.1.3				RG																																			0		
					OT																																					0

#	SOW	CLIN	Position	Incumbent	Hrs Type	Bid Hrs	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total		
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
					RG																																		0	
					OT																																			0
13	3.1.3				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
					RG																																			0
					OT																																			0
14	3.1.3				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
					RG																																			0
					OT																																			0
15	3.1.3				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
					RG																																			0
					OT																																			0
16	3.1.3				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
					RG																																			0
					OT																																			0
17	3.1.3				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
					RG																																			0
18	3.1.3				OT																																			0
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
					RG																																			0
19	3.1.3				OT																																			0
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
					RG																																			0
20	3.1.3				OT																																			0
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
					RG																																			0
21	3.1.3				OT																																			0
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
					RG																																			0
22	3.1.3				OT																																			0
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
					RG																																			0
23	3.1.3				OT																																			0
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
					RG																																			0
24	3.1.3				OT																																			0

#	SOW	CLIN	Position	Incumbent	Hrs Type	Bid Hrs	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total				
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00			
					RG																																		0			
25	3.1.3				OT																																		0			
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
					RG																																			0		
26	3.1.3				OT																																			0		
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
					RG																																				0	
27	3.1.3				OT																																				0	
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
					RG																																				0	
28	3.1.3				OT																																				0	
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
					RG																																					0
29	3.1.3				OT																																				0	
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
					RG																																					0
30	3.1.3				OT																																				0	
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
					RG																																					0
31	3.1.3				OT																																				0	
32	3.1.3				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
33	3.1.3				RG																																					0
					OT																																					0
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
34	3.1.3				RG																																					0
					OT																																					0
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
35	3.1.3				RG																																					0
					OT																																					0
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
36	3.1.3				RG																																					0
					OT																																					0
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
37	3.1.3				RG																																					0
					OT																																					0

#	SOW	CLIN	Position	Incumbent	Hrs Type	Bid Hrs	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total	
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
38	3.1.3				RG																																	0	
					OT																																		0
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
39	3.1.3				RG																																	0	
					OT																																		0
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
40	3.1.3				RG																																	0	
					OT																																		0
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
41	3.1.3				RG																																	0	
					OT																																		0
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
42	3.1.3				RG																																	0	
					OT																																		0
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
43	3.1.3				RG																																	0	
					OT																																		0
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
44	3.1.3				RG																																	0	
					OT																																		0
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
45	3.1.3				RG																																	0	
					OT																																		0
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
46	3.1.3				RG																																	0	
					OT																																		0
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
47	3.1.3				RG																																	0	
					OT																																		0
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
48	3.1.3				RG																																	0	
					OT																																		0
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
49	3.1.3				RG																																	0	
					OT																																	0	
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00

#	SOW	CLIN	Position	Incumbent	Hrs Type	Bid Hrs	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total				
50	3.1.3				RG																																	0				
					OT																																					0
					TTL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
51	3.1.3				RG																																		0			
					OT																																				0	
					TTL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
52	3.2.1				RG																																		0			
					OT																																				0	
					TTL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
53	3.2.1				RG																																		0			
					OT																																				0	
					TTL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
					RG																																		0			
					OT																																				0	
					TTL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
54	3.2.1				TTL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00			
					RG																																				0	
					OT																																					0
55	3.2.1				TTL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00			
					RG																																				0	
					OT																																					0
56	3.2.1				TTL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
					RG																																				0	
					OT																																					0
57	3.2.1				TTL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
					RG																																				0	
					OT																																					0
58	3.2.1				TTL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
					RG																																				0	
					OT																																					0
59	3.2.1				TTL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
					RG																																				0	
					OT																																				0	
60	3.2.1				TTL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00			
					RG																																				0	

#	SOW	CLIN	Position	Incumbent	Hrs Type	Bid Hrs	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total		
					OT																																		0	
61	3.2.1				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																		0	
					OT																																		0	
62	3.2.1				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
					RG																																		0	
					OT																																		0	
63	3.2.1				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
					RG																																		0	
					OT																																		0	
64	3.2.1				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
					RG																																		0	
					OT																																		0	
65	3.2.1				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
					RG																																		0	
					OT																																		0	
66	3.2.1				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
					RG																																		0	
					OT																																		0	
67	3.2.1				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
					RG																																		0	
					OT																																		0	
68	3.2.1				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
					RG																																		0	
					OT																																		0	
69	3.2.1				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
					RG																																		0	
					OT																																		0	
70	3.2.1				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
					RG																																		0	
					OT																																		0	
71	3.2.1				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
					RG																																		0	
					OT																																		0	
72	3.2.1				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
					RG																																		0	

#	SOW	CLIN	Position	Incumbent	Hrs Type	Bid Hrs	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total	
					OT																																	0	
73	3.2.1				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																	0	
					OT																																	0	
74	3.2.1				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																	0	
					OT																																	0	
75	3.2.1				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																	0	
					OT																																	0	
76	3.2.1				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																	0	
					OT																																	0	
77	3.2.1				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																	0	
					OT																																	0	
78	3.2.1				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																	0	
					OT																																	0	
79	3.2.1				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																	0	
					OT																																	0	
80	3.2.1				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																	0	
					OT																																	0	
81	3.2.1				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																	0	
					OT																																	0	
82	3.2.1				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																	0	
					OT																																	0	
83	3.2.1				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																	0	
					OT																																	0	
84	3.2.1				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00

#	SOW	CLIN	Position	Incumbent	Hrs Type	Bid Hrs	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total	
					RG																																	0	
					OT																																		0
85	3.2.1				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																	0	
					OT																																	0	
86	3.2.1				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																	0	
					OT																																	0	
87	3.3.1				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																	0	
					OT																																	0	
88	3.3.1				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																	0	
					OT																																	0	
89	3.3.1				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																	0	
					OT																																	0	
90	3.3.1				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																	0	
					OT																																	0	
91	3.3.1				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																	0	
					OT																																	0	
92	3.3.1				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																	0	
					OT																																	0	
93	3.3.1				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																	0	
					OT																																	0	
94	3.3.1				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																	0	
					OT																																	0	
95	3.3.1				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																	0	
					OT																																	0	

#	SOW	CLIN	Position	Incumbent	Hrs Type	Bid Hrs	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total	
96	3.3.1				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																		0
					OT																																		0
97	3.3.2				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																		0
					OT																																		0
98	3.3.2				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																		0
					OT																																		0
99	3.3.2				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																		0
					OT																																		0
100	3.3.2				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																		0
					OT																																		0
101	3.3.2				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																		0
					OT																																		0
102	3.3.2				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																		0
					OT																																		0
103	3.3.3				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																		0
					OT																																		0
104	3.3.4				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																		0
					OT																																		0

#	SOW	CLIN	Position	Incumbent	Hrs Type	Bid Hrs	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
105	3.3.4				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																	0
					OT																																	0
106	3.3.4				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																	0
					OT																																	0
107	3.3.4				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																	0
					OT																																	0
108	3.3.4				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																	0
					OT																																	0
109	3.3.6				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																	0
					OT																																	0
110	3.3.6				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																	0
					OT																																	0
111	3.3.6				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																	0
					OT																																	0
112	3.3.6				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																	0
					OT																																	0
113	3.3.6				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																	0
					OT																																	0
114	3.3.6				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																	0
					OT																																	0
115	3.3.6				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																	0
					OT																																	0
116	3.3.6				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																	0
					OT																																	0
117	3.3.6				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																	0

#	SOW	CLIN	Position	Incumbent	Hrs Type	Bid Hrs	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total	
					OT																																	0	
118	3.3.6				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																	0	
					OT																																	0	
119	3.3.6				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
					RG																																	0	
					OT																																	0	
120	3.3.6				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
					RG																																	0	
					OT																																	0	
121	3.3.6				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
					RG																																	0	
					OT																																	0	
122	3.3.6				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
					RG																																	0	
					OT																																	0	
123	3.3.6				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
					RG																																	0	
					OT																																	0	
124	3.3.6				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
					RG																																	0	
					OT																																	0	
125	3.3.6				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
					RG																																	0	
					OT																																	0	
126	3.3.6				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
					RG																																	0	
					OT																																	0	
127	3.3.6				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
					RG																																	0	
					OT																																	0	
128	3.3.6				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
					RG																																	0	
					OT																																	0	
129	3.3.6				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
					RG																																	0	
					OT																																	0	
130	3.3.6				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	

#	SOW	CLIN	Position	Incumbent	Hrs Type	Bid Hrs	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total		
					RG																																		0	
					OT																																			0
131	3.3.6				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
					RG																																		0	
					OT																																		0	
132	3.3.6				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																		0	
					OT																																		0	
133	3.3.6				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																		0	
					OT																																		0	
134	3.3.6				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																		0	
135	3.3.6				OT																																		0	
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																		0	
136	3.3.6				OT																																		0	
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																		0	
137	3.3.6				OT																																		0	
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																		0	
138	3.3.6				OT																																		0	
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																		0	

#	SOW	CLIN	Position	Incumbent	Hrs Type	Bid Hrs	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total			
139	3.3.6				OT																																		0		
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																		0		
140	3.3.6				OT																																		0		
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
					RG																																		0		
141	3.3.6				OT																																		0		
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
					RG																																		0		
142	3.3.6				OT																																		0		
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
					RG																																		0		
143	3.3.6				OT																																		0		
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
					RG																																		0		
144	3.3.6				OT																																		0		
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
					RG																																		0		
145	3.3.6				OT																																		0		
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
					RG																																		0		
146	3.3.6				OT																																		0		
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
					RG																																		0		
147	3.3.6				OT																																		0		
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
					RG																																		0		
148	3.3.6				OT																																		0		
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
					RG																																		0		
149	3.3.6				OT																																		0		
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
					RG																																		0		
150	3.3.6				OT																																		0		
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
					RG																																		0		
151	3.3.6				OT																																		0		
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	

#	SOW	CLIN	Position	Incumbent	Hrs Type	Bid Hrs	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total			
152	3.3.6				RG																																	0			
					OT																																				0
					TTL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
153	3.3.6				RG																																		0		
					OT																																				0
					TTL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
154	3.3.6				RG																																		0		
					OT																																				0
					TTL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
155	3.3.6				RG																																		0		
					OT																																				0
					TTL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
156	3.3.7				RG																																		0		
					OT																																				0
					TTL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
157	3.3.7				RG																																		0		
					OT																																				0
					TTL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
158	3.3.7				RG																																		0		
					OT																																				0
					TTL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
159	3.3.7				RG																																		0		
					OT																																				0
					TTL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
160	3.3.7				RG																																		0		
					OT																																				0
					TTL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
161	3.3.7				RG																																		0		
					OT																																				0
					TTL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
162	3.3.7				RG																																		0		
					OT																																				0
					TTL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
163	3.3.7				RG																																		0		
					OT																																				0
					TTL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
164	3.3.7				RG																																	0			
					OT																																			0	

#	SOW	CLIN	Position	Incumbent	Hrs Type	Bid Hrs	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total				
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00			
					RG																																		0			
165	3.3.7				OT																																		0			
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
					RG																																			0		
166	3.3.7				OT																																			0		
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
					RG																																				0	
167	3.3.7				OT																																				0	
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
					RG																																				0	
168	3.3.8				OT																																				0	
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
					RG																																					0
169	3.3.8				OT																																				0	
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																					0
170	3.3.8				OT																																				0	
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																					0
171	3.3.8				OT																																					0
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																					0
172	3.3.8				OT																																					0
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																					0

#	SOW	CLIN	Position	Incumbent	Hrs Type	Bid Hrs	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total		
173	3.3.8				OT																																		0	
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																		0	
174	3.3.8				OT																																		0	
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																		0	
175	3.3.8				OT																																		0	
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																		0	
176	3.3.8				OT																																		0	
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																		0	
177	3.3.8				OT																																		0	
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																		0	
178	3.3.8				OT																																		0	
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																		0	
179	3.3.8				OT																																		0	
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																		0	
180	3.3.8				OT																																		0	
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																		0	
181	3.3.8				OT																																		0	
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																		0	
182	3.3.8				OT																																		0	
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																		0	
183	3.3.8				OT																																		0	
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																		0	
184	3.3.8				OT																																		0	
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																		0	
185	3.3.8				OT																																		0	
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00

#	SOW	CLIN	Position	Incumbent	Hrs Type	Bid Hrs	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total				
186	3.3.8				RG																																		0			
					OT																																					0
					TTL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
187	3.3.8				RG																																		0			
					OT																																				0	
					TTL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
188	3.3.8				RG																																			0		
					OT																																				0	
					TTL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
189	3.3.8				RG																																			0		
					OT																																				0	
					TTL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
190	3.3.8				RG																																			0		
					OT																																				0	
					TTL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
191	3.3.8				RG																																			0		
					OT																																				0	
					TTL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
192	3.3.8				RG																																			0		
					OT																																				0	
					TTL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
193	3.3.8				RG																																			0		
					OT																																				0	
					TTL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
194	3.3.8				RG																																			0		
					OT																																				0	
					TTL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
195	3.3.8				RG																																			0		
					OT																																				0	
					TTL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
196	3.3.8				RG																																			0		
					OT																																				0	
					TTL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
197	3.3.8				RG																																			0		
					OT																																				0	
					TTL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00

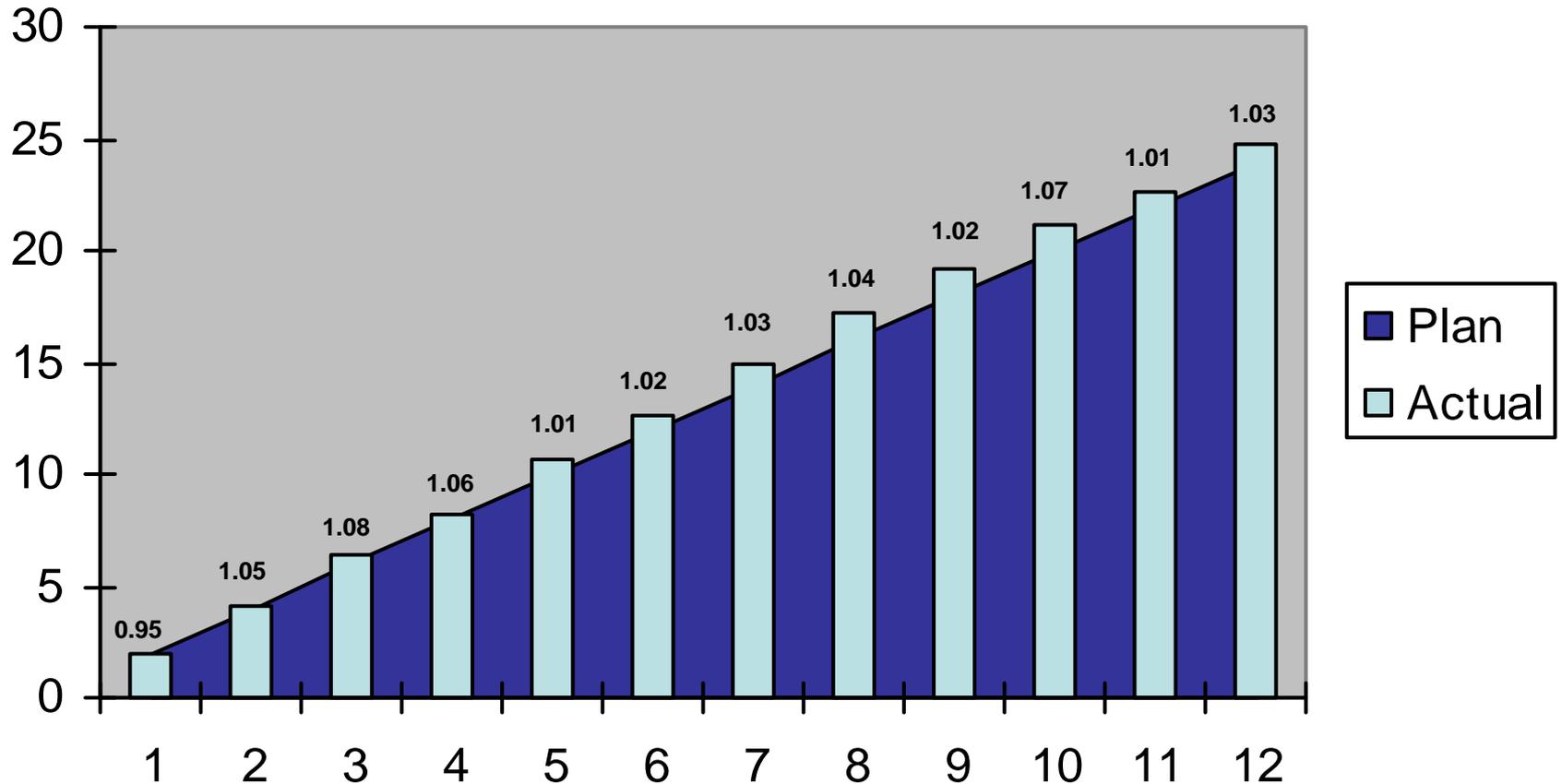
#	SOW	CLIN	Position	Incumbent	Hrs Type	Bid Hrs	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total	
198	3.3.8				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																		0
					OT																																		0
199	3.3.8				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																		0
					OT																																		0
200	3.3.8				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																		0
					OT																																		0
201	3.3.8				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																		0
					OT																																		0
202	3.3.8				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																		0
					OT																																		0
203	3.3.8				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																		0
					OT																																		0
204	3.3.8				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																		0
					OT																																		0
205	3.3.8				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																		0
					OT																																		0

#	SOW	CLIN	Position	Incumbent	Hrs Type	Bid Hrs	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total	
206	3.3.8				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
					RG																																	0	
					OT																																	0	
207	3.3.8				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																	0	
					OT																																	0	
208	3.3.8				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																	0	
					OT																																	0	
209	3.3.8				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																	0	
					OT																																	0	
210	3.3.8				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
					RG																																	0	
					OT																																	0	
211	3.3.8				TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
212	3.3.8				RG																																	0	
					OT																																	0	
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
213	3.3.8				RG																																	0	
					OT																																	0	
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
214	3.3.9				RG																																	0	
					OT																																	0	
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
215	3.3.9				RG																																	0	
					OT																																	0	
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
216	3.3.9				RG																																	0	
					OT																																	0	
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
217	3.3.9				RG																																	0	
					OT																																	0	
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
218	3.3.9				RG																																	0	
					OT																																	0	
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
219	3.3.9				RG																																	0	

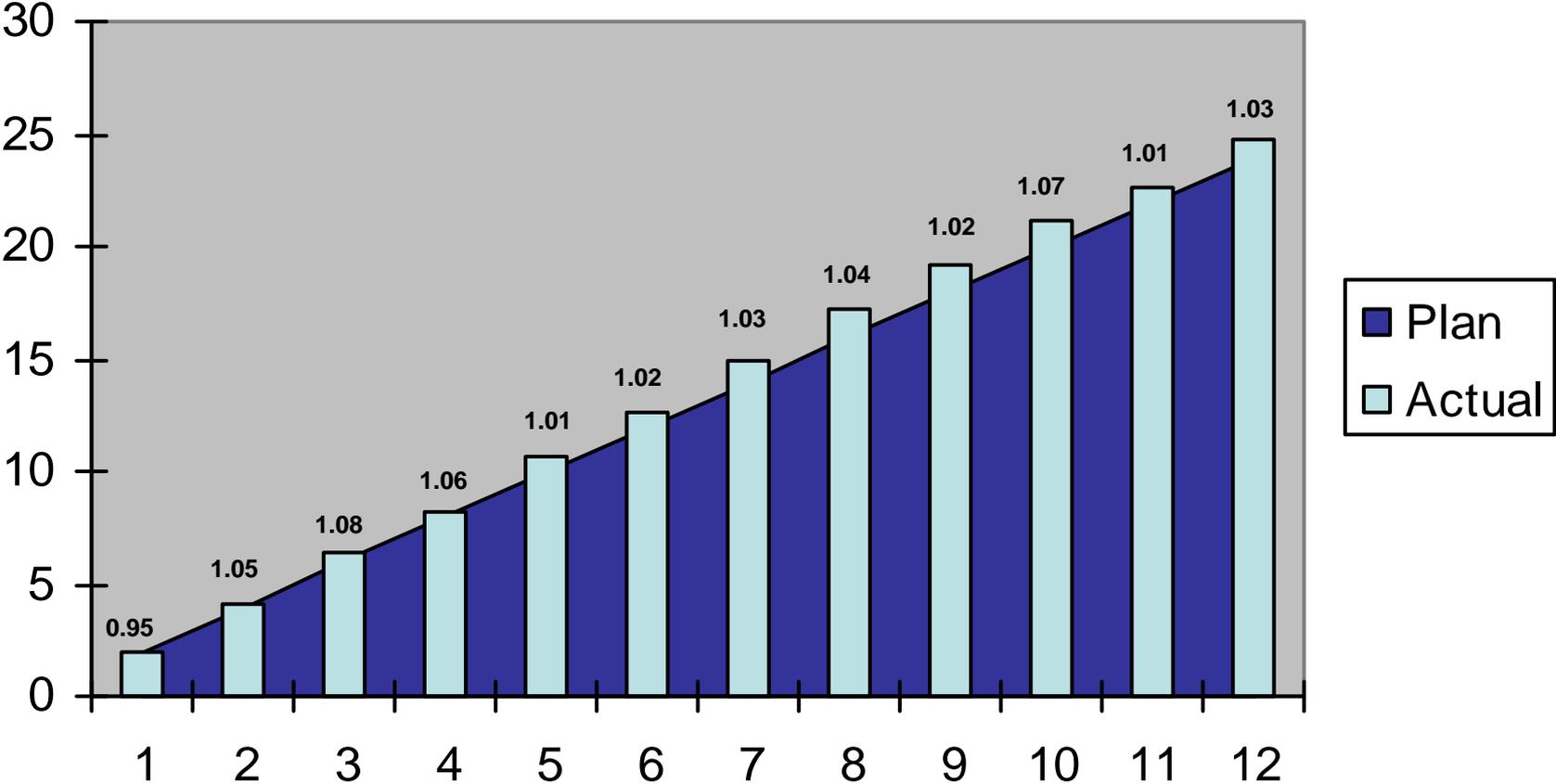
#	SOW	CLIN	Position	Incumbent	Hrs Type	Bid Hrs	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total		
					OT																																		0	
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
220	3.3.9				RG																																		0	
					OT																																		0	
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
221	3.3.9				RG																																		0	
					OT																																		0	
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
222	3.3.9				RG																																		0	
					OT																																		0	
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
223	3.3.9				RG																																		0	
					OT																																		0	
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
224	3.3.9				RG																																		0	
					OT																																		0	
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
225	3.3.9				RG																																		0	
					OT																																		0	
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
226	3.3.9				RG																																		0	
					OT																																		0	
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
227	3.3.10				RG																																		0	
					OT																																		0	
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	

#	SOW	CLIN	Position	Incumbent	Hrs Type	Bid Hrs	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total		
228	3.3.11				RG																																		0	
					OT																																			0
					TTL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	

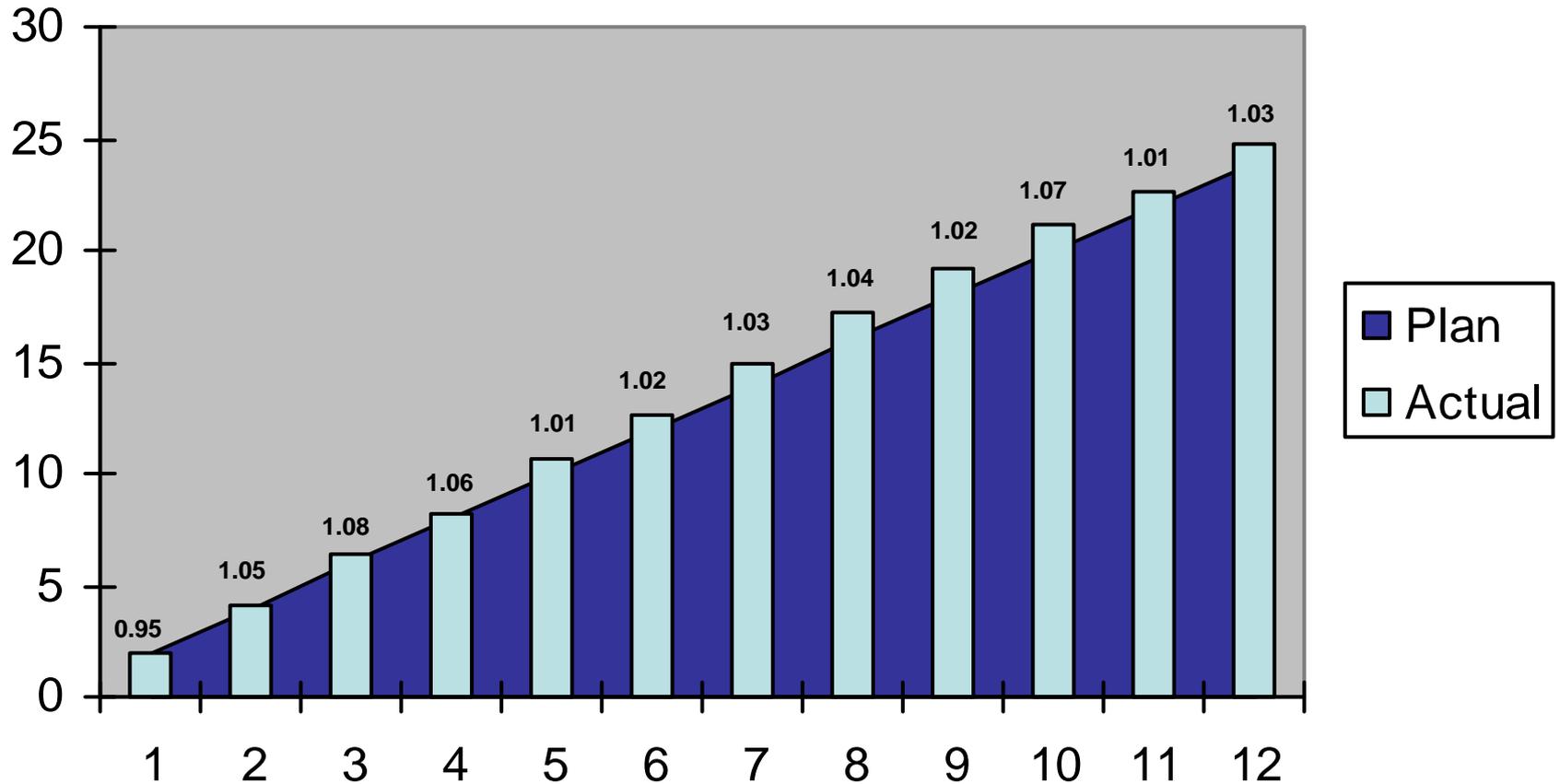
# Monthly Plan vs Actual Straight Labor Expenditures with Variance



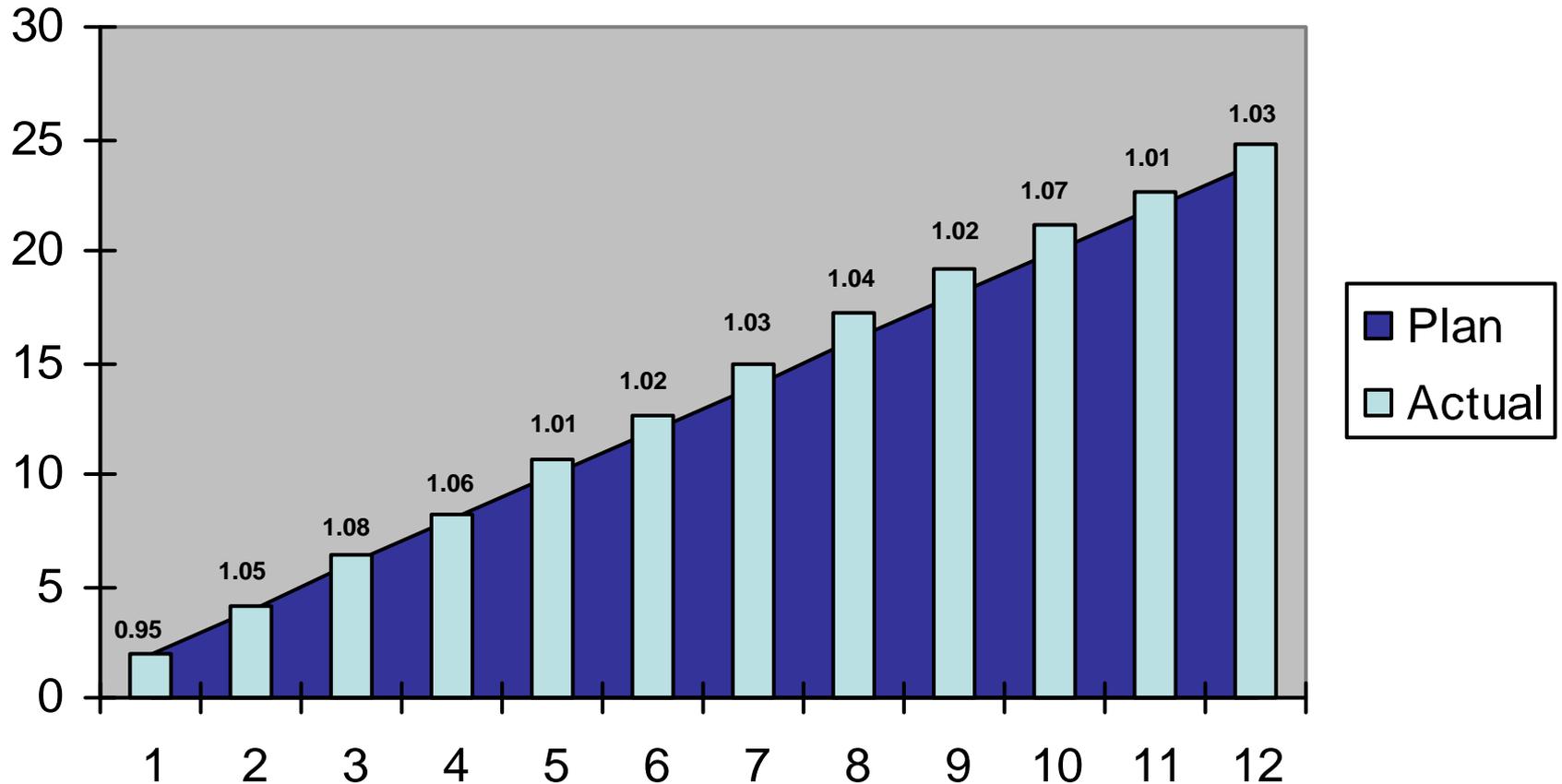
# Monthly Plan vs Actual Overtime Labor Expenditures with Variance



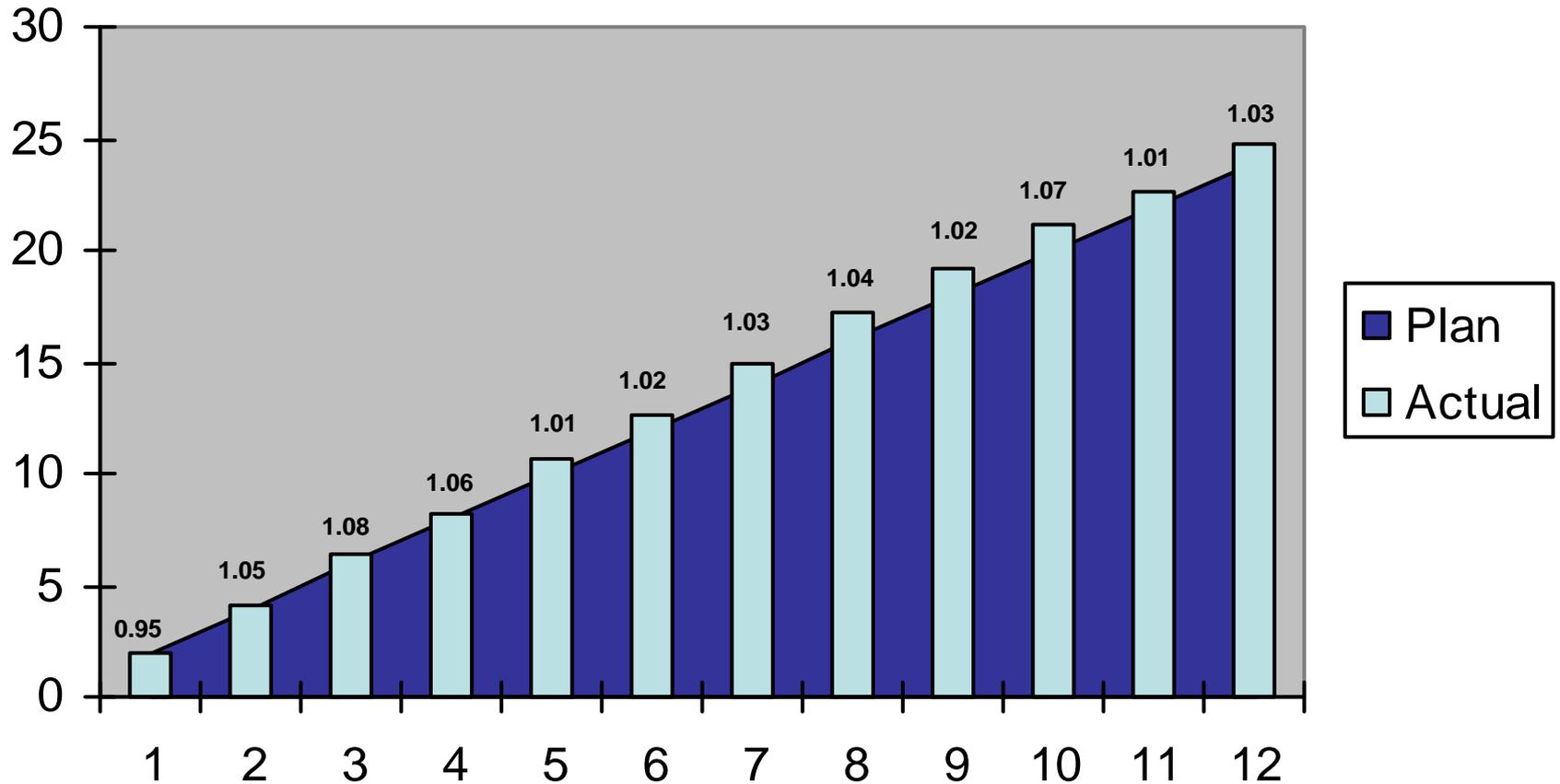
# Monthly Plan vs Actual Cumulative Labor Expenditures with Variance



# Monthly Plan vs Actual Travel Expenditures with Variance

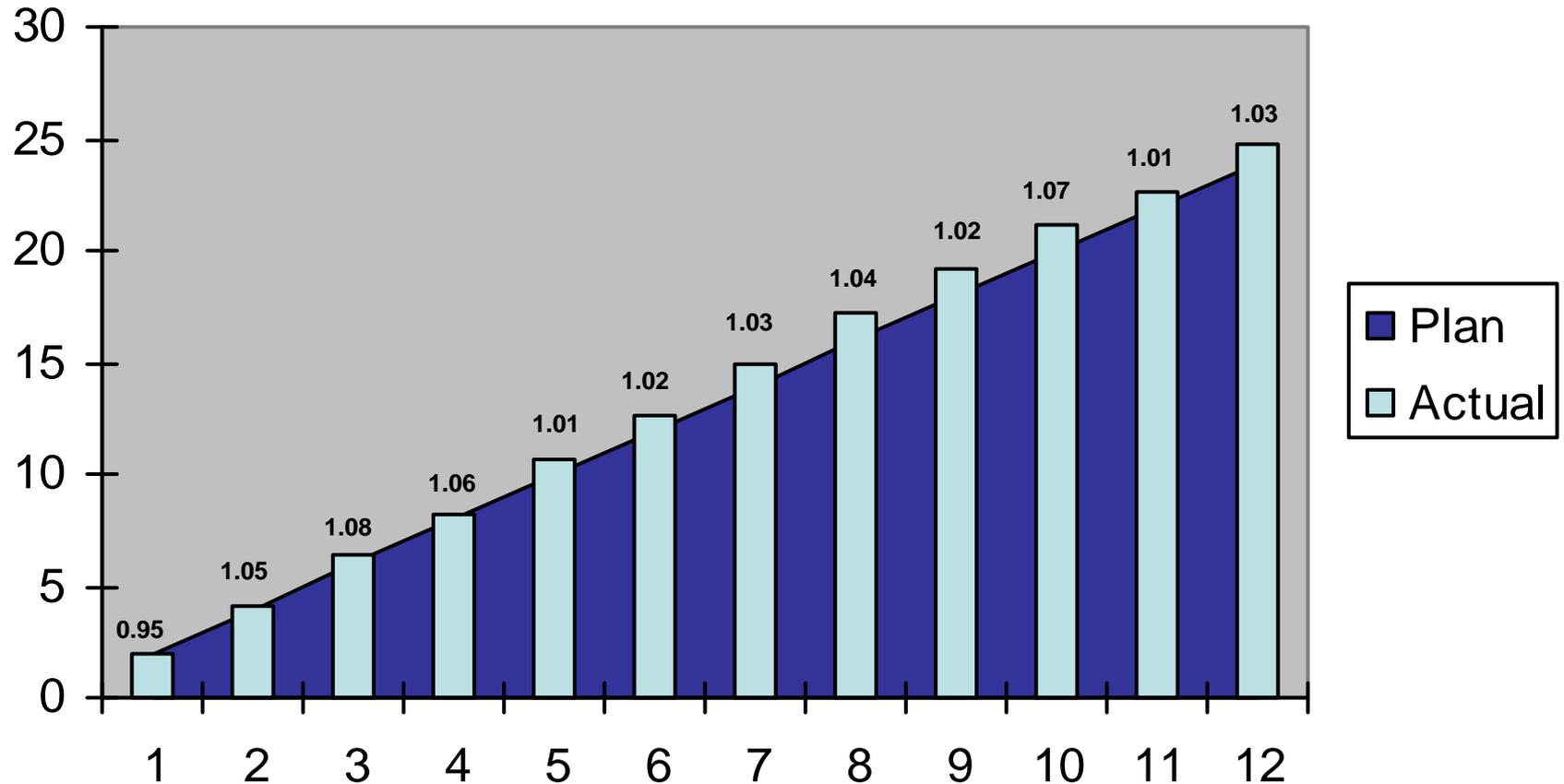


# Monthly Plan vs Actual ODC Expenditures with Variance



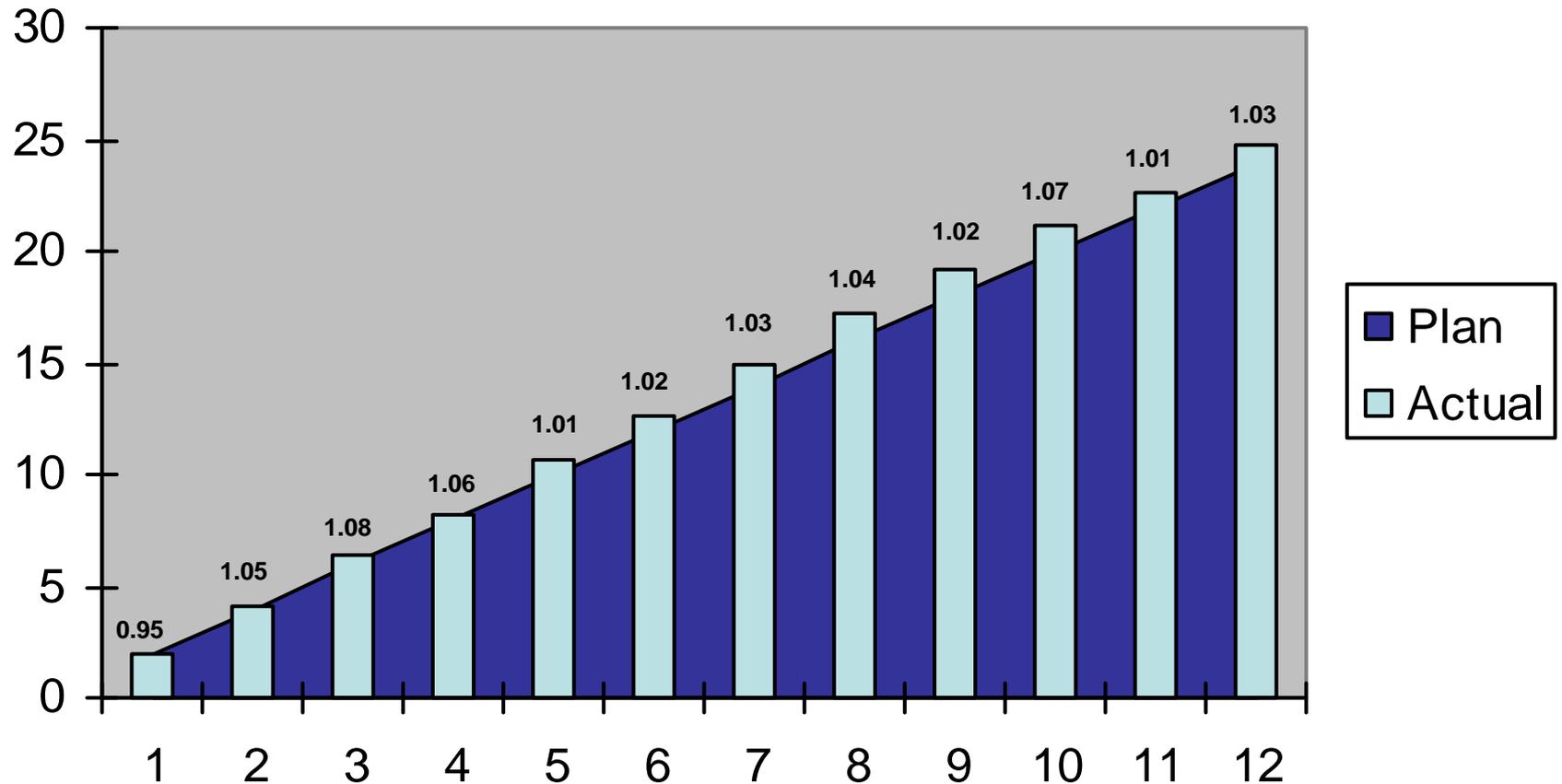
# Monthly Plan vs Actual

## Cumulative ODC & Travel Expenditures with Variance



# Monthly Plan vs Actual

## Cumulative Contract Expenditures with Variance



**JOINT MRAP VEHICLE PROGRAM  
CONTRACT SUPPORT SERVICES  
MONTHLY REPORT**

**<Insert Name of Contractor>**

**M67854-10-X-XXXX**

**<Insert Point of Contact>**

**<Reporting Period>**

**Note:** This format shows the minimum content requirements. The awardee may recommend a different format that meets or exceeds the minimum requirements. Please submit your approach for discussion.

M67854-10-X-XXXX  
 <Insert Company Name>  
 Report Date: XX XXX XXXX

SOW PARAGRAPH NUMBER	DIVISION		TEAM (IF APPLICABLE)	
3.1	Program Support and Operations			
3.1.1	OPs CELL			
<b>EXCESS LABOR HOURS OVER 40 PER WEEK:</b>				
<b>Budget</b>	<b>Actual</b>	<b>Variance %</b>	<b>Cum</b>	
<b>WORK SUMMARY:</b>				
<b>Top Ten Accomplishments:</b>				
<b>Top Ten Challenges:</b>				
<b>TRAVEL:</b>				
<b>Person / Team (if applic.)</b>	<b>Purpose</b>	<b>Date</b>	<b>Location</b>	<b>Cost</b>
1 Name	Attend PMR	12 Dec 09	Warren, MI	
2 Name				
3 Name				
<b>Comments:</b>				

## IN-THEATER TRAVEL REQUIREMENTS

DoD Instruction 3020.41	Program Management for the Preparation and Execution of Acquisitions of Contingency Operations
USCENTCOM Policy Mod 9	Protection and Individual / Unit Deployment Policy
USCENTCOM FRAGO 09-1451 Mod 1	Contractor Theater Business Clearance Requirements
USCENTCOM FRAGO 09-1038	Contractor Care in the USCENTCOM AOR

CENTCOM WEBSITE: Comprehensive lists of requirements and resources  
<http://www2.centcom.mil/sites/contracts/pages/default.aspx>

Defense Procurement and Acquisition Policy: “Special Instructions for Contracting in Iraq or Afghanistan”  
[http://www.acq.osd.mil/dpap/pacc/cc/special\\_instructions\\_for\\_contracting.html](http://www.acq.osd.mil/dpap/pacc/cc/special_instructions_for_contracting.html)

Power Point Presentation: “Service Contracts with Performance in the CENTCOM AOR”  
<http://www.google.com/search?hl=en&q=uscentcom+09-1451+site%3Amil&aq=f&oq=&aqi=> (may obtain copy from the COR)

Note 1: The requirements for AOR travel of ten days and less are fewer than those required for AOR travel that exceeds ten days. This may become a critical factor because the availability of transportation departing from the AOR is subject to change.

Note 2: At any time, additional requirements may be levied. The contractor shall remain vigilant in remaining current regarding the requirements and adhering to the requirements.

## STATEMENT OF WORK

### Joint Mine Resistant Ambush Protected Vehicle Program – Supplemental Support

---

#### 1. Scope.

The scope of this effort is to provide professional technical and program management support to the Mine Resistant Ambush Protected (MRAP) Vehicle Joint Program Office (JPO). The contractor shall provide professional support directly to the:

- Joint Program Managers and Deputy Program Managers:
  - Operations Cell
  - Program Management Support Cell
  - Program Support Cell
- Assistant Program Managers:
  - Buffalo, Golan and Alpha Vehicles
  - Cougar Vehicles
  - M-ATV
  - RG-33 Vehicles
- Functional Managers:
  - Acquisition
  - Acquisition Logistics
  - Business and Financial Management
  - Contracts
  - Government Furnished Equipment (GFE)
  - International Programs (IP)
  - Safety
  - Systems Engineering
  - Test and Evaluation
  - Vehicle Systems

This effort builds upon existing contract support that will remain in place. The Joint MRAP Vehicle Program (JMVP) has seen significant increases in the numbers of vehicles required, the volume of activities associated with Acquisition Category (ACAT) I D transition and the demands for rapid acquisition, fielding and upgrades of the MRAP Family of Vehicles (FOV). As vehicles are delivered for deployment, training and storage, activities associated with the operations and support acquisition life cycle are increasing as well.

Contract support under this task order will include comprehensive professional technical and program management services for all MRAP FOVs and associated systems. Key support includes acquisition support, acquisition logistics support, business and financial management support, contract administrative support, Government Furnished Equipment (GFE) integration support, International Programs (IP) support, Vehicle Systems support, systems engineering support, and test and evaluation support. This effort requires a highly competent and agile contractor support organization to respond effectively to dynamic and diverse requirements requiring novel approaches under extremely stringent time constraints.

## **STATEMENT OF WORK**

Joint Mine Resistant Ambush Protected Vehicle Program – Supplemental Support

---

### **2. Background.**

The JMVP is a joint, ACAT 1D program which is currently the number one priority Department of Defense acquisition program. MRAP vehicles provide enhanced survivability to Warfighters in the theater of operations for Operations Iraqi Freedom and Enduring Freedom. The MRAP program is currently transitioning the MRAP I vehicles from the production and deployment phase to the operations and support phase. Meanwhile, the MRAP All-Terrain Vehicle (M-ATV) is entering the production and deployment phase. The program is valued at \$25 Billion in FY07-FY09. The JPO is led by a United States Marine Corps (USMC) civilian and reports to a Joint Program Executive Officer who is Commander of the Marine Corps Systems Command (MARCORSYSCOM) in Quantico, Virginia.

The JMVP is responsible for establishing a cohesive program management framework to define, plan, acquire, field and support material solutions to warfighting requirements. The JPM is the Marine Corps focal point and life cycle manager for mine resistant vehicles and select Counter-Improvised Explosive Device (CIED) systems. The Navy is the lead service for the acquisition of MRAP vehicles and has worked with the U.S. Army, USMC, Air Force, Special Operations Command (SOCOM) and International Customer representatives to conduct program and production planning, develop program documentation, select sources, award contracts, and plan and manage sustainment and upgrades for the MRAP vehicles.

#### **2.1 General Requirements.**

The contractor shall provide a formal management and staffing integration plan within fifteen (15) days of award. The contractor shall immediately report to the government technical representative issues that cannot be quickly resolved between the contractor and other entities. The minimum personnel security clearance is “SECRET”.

The scope and level of work associated with these activities will vary throughout the performance period, although not substantially. The contractor shall provide appropriate acquisition, technical, and management expertise to achieve program objectives and be capable of quickly responding to anticipated shifts in emphasis and variances in the scope and level of activities.

### **3 Specific Requirements.**

#### **3.1 Program Support and Operations**

##### **3.1.1 JPO Operations Cell**

###### **3.1.1.1 Senior Management Support**

The contractor shall provide proactive, expert, executive level direct support to the JPM in managing schedules, correspondence and other program/office documentation. The contractor shall develop processes and systems to relieve the JPM of assigned administrative details and facilitate effective JPO operations. The contractor shall perform research and analysis of diverse issues for presentation to JPM as appropriate. The contractor shall seek process improvement

## **STATEMENT OF WORK**

### **Joint Mine Resistant Ambush Protected Vehicle Program – Supplemental Support**

---

ideas and ensure procedures implemented are immediately communicated to all stakeholders. The contractor shall be willing and able to travel CONUS and OCONUS.

#### **3.1.1.2 JPM Executive Administrative**

The contractor shall provide a senior level executive assistant to direct activities of the support staff and establish specific plans for Stafford office daily operations. The contractor shall provide proactive senior level support to the JPM for effective execution of programmatic responsibilities. The contractor shall conduct preliminary assessments of actions and coordinate with appropriate parties for the planning, implementation and follow-up required on behalf of the JPM. The contractor shall independently respond to routine actions for JPM after coordination with others as appropriate.

#### **3.1.1.3 Communication and Information Administrative Assistant**

The contractor shall provide a mid-level administrative assistant in support of the JPM at Stafford I (1115 Garrisonville Road; Stafford, VA). The contractor shall be responsible for a variety of administrative and clerical duties. The contractor shall serve as an information and communication manager for the JPO; plan and schedule meetings and appointments; organize and maintain paper and electronic files; manage projects; conduct research; and disseminate information by using the telephone, mail services, Web sites, and e-mail. The contractor shall coordinate travel arrangements for the JPO.

#### **3.1.1.4 Deputy Program Manager (DPM) Executive Administrative Support**

The contractor shall perform confidential secretarial and administrative duties requiring broad and comprehensive experience, skill and knowledge of Department of Defense organization policies and practices. The contractor shall provide administrative support in the day-to-day operations for the government DPM. The contractor shall prepare correspondence, perform scheduling and coordination on behalf of the DPM and staff, routing correspondence and documentation, and maintaining calendars. The contractor shall organize the DPM's office, papers, emails, taskers, etc, and ensure that the DPM has situational awareness of priorities and schedules.

### **3.1.2 Technical Management Support**

The contractor shall ensure that programs supported under MRAP Acquisition requirements are executed successfully by using management techniques to enhance quality and reduce risk. The contractor shall ensure performance is consistent with Quality Assurance Surveillance Plans.

#### **3.1.2.1 Work Breakdown Structure (WBS)**

The Contractor shall support and ensure the overall effectiveness of the technical management program by developing and maintaining a corresponding WBS consistent with program objectives. The Contractor shall provide expert technical advisory assistance to the program staff, maintain and improve program infrastructure (e.g., databases, library, program information), and produce associated products (e.g., memoranda, reports, supporting documentation) and deliverables delineated in the WBS. The contractor shall ensure that key facets of management performance include developing formal processes for reporting

## **STATEMENT OF WORK**

### **Joint Mine Resistant Ambush Protected Vehicle Program – Supplemental Support**

---

performance, ensuring progress of task actions, and interfacing with Government customers. The contractor shall be willing and able to travel CONUS.

#### **3.1.2.2 Technical Management**

The contractor shall facilitate the overall effectiveness of program management by providing expert assistance associated with master schedules, program planning, and comprehensive assistance to the program staff. The contractor shall establish a suitable performance schedule, identifying and coordinating deliverables associated with their analytical approach, ensuring the quality of draft and final products, and maintaining qualified staff. Additionally, the contractor shall support the JMVP with conducting (at a minimum) quarterly reviews of program costs, schedule, and performance progress with expert program analysis and assistance. Specific responsibilities between the Government and Contractor, as well as a final schedule of activities and deliverables, shall be coordinated within five (5) days of task order award, reviewed quarterly, and modified only through bilateral agreement. This Contractor support applies to the JPM and all JMVP team leaders.

#### **3.1.3 Program Support Cell**

##### **3.1.3.1 Operations Staffing**

The contractor shall provide for operations staffing in the areas of program analysis, administrative analysis, and information management. The contractor shall support planning and implementation of an integrated plan for effective information exchange across and external to the JMVP enterprise. The contractor shall assess information requirements, accuracy, standardization and access. The scope of this effort shall consist of hardware, software, Standard Operational Procedures, (SOPs), and Concept of Operations (CONOPs). The contractor shall supplement the staffing of the operations cell to support extensive task routing and management, data collection, documentation production and coordination and configuration control. The contractor shall provide analytical support to the Operations Cell; support and interface with MRAP operations cells at USMC MARCORSSCOM and U.S. Army Tank-automotives Armaments Command (TACOM) Life-Cycle Management Command (LCMC); provide analytical, data management and information management support for Stafford based information management systems and projects. The contractor shall provide administrative support to the management of requirements in support of Original Equipment Manufacturers (OEMs) Fleet Support Representatives currently located Outside Continental United States (OCONUS) or to be located OCONUS. The contractor shall provide personnel sufficient to ensure uninterrupted support operations during the hours of 0700- 1900 Monday through Friday, weekends, and on holidays as directed by the JPM.

##### **3.1.3.2 Receptionists**

The contractor shall manage the lobby area at 1115 Garrisonville Road, Stafford, VA; at 16 Center Street, Stafford, VA and 50 Tech Parkway, Stafford, VA during core hours. The contractor shall manage the lobby area at 1115 Garrisonville Road, Stafford, VA evenings, and weekends on an on-call basis. The contractor shall provide two receptionists to greet and direct all visitors, including vendors, job candidates and customers during the core business hours of 0630 – 1430 at 1115 Garrisonville Road, Stafford, VA. The contractor shall provide one

## **STATEMENT OF WORK**

### **Joint Mine Resistant Ambush Protected Vehicle Program – Supplemental Support**

---

receptionist at 16 Center Street, Stafford, VA and at 50 Tech Parkway, Stafford, VA during core hours of 0800 – 1430 as well as an on-call support after core hours and during weekends. The contractor shall ensure completion of paperwork, sign-in, and security procedures. The contractor shall answer and direct telephone calls. The contractor shall support special administrative projects and may assist with overflow work, including word processing, data entry and internet research tasks.

#### **3.1.3.3 Public Affairs Specialist**

The contractor shall prepare or edit organizational publications for internal and external audiences, including newsletters. The contractor shall respond to requests for information from the media. The contractor shall establish and maintain cooperative relationships with representatives of community, consumer, employee, and public interest groups. The contractor shall plan and direct development and communication of informational programs to maintain favorable public perceptions of the Marine Corps Systems Command (MCSC) and MRAP organization's accomplishments and agenda. The contractor shall confer with production and support personnel to produce or coordinate production of public affairs publications. The contractor shall direct the public affairs aspect of open houses, static displays and instruct personnel in techniques, philosophy, and importance of public affairs activities while adhering to public affairs and security policies and procedures. The contractor shall direct preparation of graphic and narrative presentations. The contractor shall review materials such as speeches, news articles, and radio and television shows for security, invasion of privacy, propriety and suitability, and integration with overall programs and objectives of the USMC and U.S. Army. The contractor shall confer with managers to identify trends and key group interests and concerns or to provide advice. The contractor shall coach customer representatives in effective communication with the public and other activities. This position shall provide matrix support to the Operations Cell. The contractor shall be willing and able to travel CONUS and OCONUS.

#### **3.1.3.4 Visual Information Specialist**

The contractor shall plan original visual treatments for printed publications, collateral materials, exhibits and visual presentations. The contractor shall make original determinations of such design methods as size, layout, kind and quality of materials, medium, color schemes, typography, lighting effects, specific visual elements or materials to be incorporated (e.g., photographs, illustrations, or artifacts), reproduction methods, or fabrication techniques. The contractor shall implement various design projects into production from layout to pre-press artwork or their final stages of completion. The contractor shall translate subject matter into visual designs and using specialized software to produce visual treatments. The contractor shall produce posters and enlargements. The contractor shall meet with customers to ascertain the information objectives of the project, the points to be emphasized, the relationships to be stressed, and the relative degree of importance of various pieces of the information to be disseminated. The contractor shall meet with program officials and subject matter experts to plan illustration projects. The contractor shall advise program officials and managers on copyright and trademark issues, the technical advantages and disadvantages of various formats, styles, media, and methods of reproduction and suggesting those that will best meet the information objectives of each project. The contractor shall be willing and able to travel CONUS.

## **STATEMENT OF WORK**

### **Joint Mine Resistant Ambush Protected Vehicle Program – Supplemental Support**

---

#### **3.1.3.5 Program Security**

The contractor shall coordinate the development, implementation and management of the MRAP JPO's security program. The contractor shall be the JPO's focal point on policies, procedures, and methods for implementation and administration of the command security program to reduce internal/external threats to the JPO. The contractor shall represent the command/directorate at meetings and briefings regarding security programs. The contractor shall develop briefing materials and conduct meetings and briefings. The contractor shall be willing and able to travel CONUS.

The contractor shall provide a full time, experienced Assistant Facility Security Officer (AFSO), to reside on-site at 1115 Garrisonville Road, Stafford Va. The contractor shall assist the Facility Security Officer (FSO) with facility security efforts. In compliance with the National Industrial Security Program Operating Manual (NISPOM), the AFSO will provide security support in the areas of document control, transmittal and receipt, safe/container access, and visitor control. The contractor shall coordinate with the FSO, Program Security Officer and MCSC representatives as appropriate.

#### **3.1.3.6 Administrative Support**

The contractor shall provide administrative support to the Acquisition; Acquisition Logistics; Buffalo; Contracts, Cougar, Financial Management; GFE; IP; Logistics in Albany, GA; M-ATV; Operations Cell; Operations Manager; RG-33; Safety; Safety, Joint Users Working Group; Systems Engineering; Test and Evaluation teams. The contractor shall prepare and maintain word processing, spreadsheets, databases and other software files and information. The contractor shall prepare technical reports, including gathering, analyzing, organizing, and presenting information and data in a logical manner. The contractor shall read, understand and bring to management's attention items requiring attention from the variety of data and reports sent to the office for action. The contractor shall gather data from various sources and synthesize the options for action from that data for the decision-making process. The contractor with the Government Integrated Product Team (IPT) leader, shall design and implement the necessary business processes to cause the effective functioning of the office. The contractor shall screen, direct, and handle incoming telephone calls and requests. The contractor shall respond to inquiries exercising significant initiative and judgment based on knowledge of IPT performance, policies and procedures, including answering customer inquiries and acting as a liaison. The contractor shall organize and maintain departmental files in accordance with applicable procedures. The contractor shall schedule appointments, arrange meetings, and prepare required materials. The contractor may attend local meetings to record and/or report on proceedings. The contractor shall edit reports, publications, proposals and correspondence to ensure clarity of content, consistency of format and accuracy of grammar. The contractor shall use appropriate computer software applications for document text production. The contractor shall establish and maintain electronic and/or hard copy data library of documents and work order files for documents received for processing. The contractor shall manage travel arrangements for team members.

#### **3.1.3.7 Operations Analyst**

The contractor shall design and perform various analytical studies using scientific methods. The contractor shall perform systematic examinations of alternative courses of action in terms of

## **STATEMENT OF WORK**

### **Joint Mine Resistant Ambush Protected Vehicle Program – Supplemental Support**

---

effectiveness and cost to help clarify relevant choices and their implications. The contractor shall provide expert judgments concerning the validity of assumptions and the criteria by which the chosen alternatives will be evaluated. This position shall provide matrix support to the Operations Cell. The contractor shall be willing and able to travel CONUS.

### **3.2 Assistant Program Manager (APM) Support**

The contractor shall provide professional technical and program management support to the Buffalo, Cougar, RG-33 and M-ATV vehicle IPTs. The contractor shall be willing and able to travel CONUS, OCONUS, and OCONUS In-Theater for less than fourteen days.

#### **3.2.1 Program Management Support**

The contractor shall provide program management support to the APMs in planning, organizing, staffing, controlling and leading the combined efforts of civilians, contractor and military personnel and related organizations. The contractor shall assist the APM throughout the defense acquisition lifecycle including development, production, deployment, operations, support and disposal applying the defense acquisition statutory and regulatory policies as well as USMC and US Army directives, instructions, policy, guidebooks and discretionary acquisition documentation.

The contractor shall provide program analyst support to assist the APMs with the development of acquisition documentation, program schedules, budget formulations, white papers, and technical reports. The contractor shall coordinate with interfacing programs and other services on a technical level and provide input for presentations of findings and results to Government decision-making authorities.

The contractor shall implement Configuration Management over the program life cycle. This shall include Configuration Identification, Configuration Control, Configuration Status Accounting, Configuration Verification and Audit, and Data Management for the configuration associated with each vehicle.

### **3.3 Functional Management Support**

#### **3.3.1 Acquisition Team**

##### **3.3.1.1 Editing/Technical Writing**

The contractor shall edit, format and provide input to highly complex JPO programmatic documentation such as the Systems Engineering Plan, Capability Production Document, Acquisition Strategy/Acquisition Plan and Statements of Work as well as other technical reports, official letters and memorandums. The contractor shall manage and implement changes to Statements of Work and Contract Data Requirements Lists as requested by the contracting officer. This shall include tracking changes, managing change requests, facilitating the staffing and approval process, maintaining version control and providing supporting information to the APMs and functional managers. The contractor shall update with the current requirements and status and distribute ACAT I D documents, JPO programmatic documents, acquisition

## **STATEMENT OF WORK**

### **Joint Mine Resistant Ambush Protected Vehicle Program – Supplemental Support**

---

organizational chart, JPO timeline, acquisition personnel roster and the JPO functional points of contacts. The contractor shall develop summaries, reports, and status on acquisition team activities. The contractor shall be willing and able to travel CONUS.

#### **3.3.1.2 Acquisition Documentation**

The contractor shall research, write, revise, format, review and staff JPO defense acquisition documentation such as the Systems Engineering Plan, Capability Production Document, and Acquisition Strategy/Acquisition Plan. The contractor shall research, write, revise, format, review and staff defense acquisition regulatory and statutory program documentation and reporting requirements such as the Secretary of the Navy Management Review, Defense Acquisition Executive Summary (DAES) charts and DAES updates, the Dashboard, the Selected Acquisition Report, as well as other programmatic ad hoc defense acquisition reporting requirements. The contractor shall coordinate the Logistics document review and staffing requirements in support of the Integrated Logistics Assessment team. The contractor shall be willing and able to travel CONUS.

#### **3.3.1.3 Risk Management**

The contractor shall manage the overarching Risk Management process that encompasses identification, analysis, mitigation planning, mitigation plan implementation, and tracking to mitigate future potential root causes and their consequences, rather than issue management that applies resources to address or resolve current issues. The contractor shall be willing and able to travel CONUS.

#### **3.3.1.4 General Acquisition Support**

The contractor shall provide support to the vehicle APMs and functional leads as required to facilitate program objectives. The contractor shall develop and coordinate acquisition strategies, acquisition planning, and acquisition documentation required to procure and support the MRAP FoV. The contractor shall maintain program infrastructure (e.g., databases, library and current/historical programmatic information); support government review and acceptance of vehicle manufacturer deliverables and provide subject matter expertise to Integrated Product Teams (IPTs) and other professional groups regarding defense acquisition statutory and regulatory policies. The contractor shall perform analysis of issues affecting investment/sustainment decisions and recommend long-term program strategies to ensure defense acquisition statutory, regulatory and other policy compliance. The contractor shall manage efforts to provide effective coordination of crosscutting initiatives within and sometimes spanning outside the JPO. The contractor shall be willing and able to travel CONUS.

#### **3.3.1.5 Integrated Master Plan / Integrated Master Schedule**

The contractor shall develop an event-based plan (Integrated Master Plan) of a hierarchy of program events, with each event being supported by a specific accomplishment and each accomplishment associated with specific criteria to be satisfied for its completion. The contractor shall develop and manage an integrated, networked schedule (Integrated Master Schedule) containing all the detailed discrete lower level tasks or activities necessary to support the events, accomplishments and criteria of the Integrated Master Plan. The contractor shall identify the critical path and monitor accomplishment of each task according to the criteria identified in the Integrated Master Plan. The contractor shall be willing and able to travel CONUS.

## **STATEMENT OF WORK**

### **Joint Mine Resistant Ambush Protected Vehicle Program – Supplemental Support**

---

#### **3.3.1.6 Data Management**

The contractor shall assist in the planning, procuring, receipt, and management of Contract Data Requirements List (CDRL) deliverables. The contractor shall verify that technical data requirements are properly documented in the CDRL along with delivery schedules to meet life cycle needs. The contractor shall monitor delivery of Original Equipment Manufacturers (OEM) contractor-prepared data by establishing procedures for the receipt, inspection, acceptance, and access of the OEM contract data prior to and after contract award. The contractor shall establish and maintain a schedule of all OEM contractor deliverables and track delivery status. The contractor shall monitor data deliverables to ensure compliance with the CDRL. The contractor shall be willing and able to travel CONUS.

#### **3.3.1.7 Acquisition Management**

The contractor shall provide programming, planning, budget, execution and acquisition management support. At a minimum, this support shall include: (1) assist with comprehensive acquisition planning to include integration of requirements definition, acquisition strategy development, program integration with budget and contracting, and program execution; (2) assist with identification and management of program health metrics; (3) review and coordinate on acquisition documentation for Vehicle systems and Functional area requirements; (4) analyze acquisition strategies for soundness of approach and compliance with statutory and regulatory obligations; (5) prepare recommendations regarding budget sufficiency and ability to execute acquisition and contracting strategies; (6) ensure proper coordination within Joint MRAP Vehicle program office between the Services/USSOCOM and Program Management, Contracting, and Business and Financial Management; (7) provide advice on acquisition program affordability, schedule, and impacts on life-cycle cost of program; and (8) prepare written acquisition strategies, plans and other pre-award acquisition products. The contractor shall be willing and able to travel CONUS.

#### **3.3.2 Business and Financial Management Team**

The contractor shall provide management and analytical support to the Business & Financial Management (BFM) function responsible to the financial manager of the MRAP program. The contractor shall assist the BFM in planning, programming, budgeting and execution. The contractor shall prepare or assist in the preparation of JPO budget submissions to the DoD, Department of Navy, Department of Army, and the Department of Air Force. The contractor shall perform cost analysis and cost estimating. The contractor shall support the Cost IPT, the Joint Program Office Estimate / Life-Cycle Cost Estimate, Defense Acquisition Executive Summary, Systems Acquisition Report, and Acquisition Program Baseline Agreement. The contractor shall be willing and able to travel CONUS.

#### **3.3.3 Reserved**

#### **3.3.4 Government Furnished Equipment Integration Team**

The contractor shall establish and maintain records to ensure accountability for Government property furnished to OEM contractors according to the Federal Acquisition Regulation (FAR)

## **STATEMENT OF WORK**

### **Joint Mine Resistant Ambush Protected Vehicle Program – Supplemental Support**

---

and other statutory and regulatory documents. The contractor shall provide high-level presentations as required to support briefings. The contractor shall provide support for acquisition management, program planning, risk management, weekly SITREPs and tracking and reporting on all issues pertaining to GFE Integration and in addition, provide assessments and visibility of activities for the GFE team, provide analysis of programmatic issues, and recommend actions/decisions required. The contractor shall proactively manage plans and implementation of solutions/actions. The contractor shall perform GFE Continental United States (CONUS) and OCONUS retrofit coordination including development and organization of fielding plans, coordination and tracking of retrofit execution and oversight of related integration and timely delivery of GFE and travel overseas as required to support the mission. The contractor shall provide GFE integration support for IP including acquisition management, program planning, risk management and tracking and reporting on all issues pertaining to IP production schedules, weekly and monthly delivery schedules. The contractor shall be willing and able to travel CONUS and OCONUS. The contractor shall have a minimum of one person able and willing to travel OCONUS In-Theater for more than fourteen days.

#### **3.3.5 International Programs Team**

The contractor shall provide direct support to the International Programs (IP) Team Lead. The IP team is responsible for MRAP vehicles procured on behalf of coalition partners. The contractor shall provide technical and administrative support to the IP lead in the areas of defense acquisition program management, acquisition logistics, systems engineering, and special projects management throughout the life cycle. The contractor shall be willing and able to travel CONUS and OCONUS for less than fourteen days.

The contractor shall provide program management support to the IP Team Lead in planning, organizing, staffing, controlling and leading the combined efforts of civilians, contractor, foreign nationals, military personnel and related organizations. The contractor shall assist the IP Team Lead throughout the development and execution of Foreign Military Sales (FMS) cases including development, production, deployment, operations, support and disposal applying the defense acquisition statutory and FMS procedures, and regulatory policies as well as USMC and US Army directives, instructions, policy, guidebooks and discretionary acquisition documentation. The Contractor will provide support to the MCSC MRAP IP lead while in direct contact with FMS customers during either CONUS or OCONUS meetings. All technical data and recommendations, briefings, program information, and case management support is provided to the MCSC MRAP IP lead. The Contractor will ensure dissemination of information to the FMS customer is through the U.S. Government leadership.

The contractor shall provide lead and assistant project officers to provide leadership to the IP team and to serve as the focal points for specific country purchases of MRAP vehicles. The contractor shall provide accurate, timely and relevant reporting of the purchase of MRAP vehicles by foreign nationals. The contractor shall conduct daily interface with OEMs, Foreign Military Sales Customers (FMS), MARCORSSYSCOM IP office and other JPO teams for routine communication and effective management of FMS requirements. The contractor shall perform all duties associated with the development of statements of work and provide input to requirements reviews. The contractor shall participate in weekly vendor/country phone calls,

## **STATEMENT OF WORK**

### **Joint Mine Resistant Ambush Protected Vehicle Program – Supplemental Support**

---

adjudicate vendor/country concerns and issues, coordinate across the program office to close action items, and manage contractual requirements, tracking, coordination, analysis and reporting. The contractor shall assist in maintaining and updating the IP portion of the JMVP integrated master schedule and provide support to coordinate risk management and other planning and scheduling activities for multiple country actions across Services and OEMs.

The contractor shall provide analytic support for overall IP management and perform a variety of quick reaction special projects for the IP team lead. The contractor shall provide analytic support to assist the IP team lead with the development of program schedules, budget formulations, white papers, and technical reports. The contractor shall coordinate with interfacing programs, FMS customers, MARCORSYSCOM IP and other services on a technical level and provide input for presentations of findings and results to Government decision-making authorities. The contractor shall represent the JPO at meetings and provide technical recommendations to the IP team lead. The contractor shall track and verify vehicle production, contract modifications and waivers, inspection and acceptance reports, and Wide Area Work Flow documentation. The contractor shall implement Configuration Management over the program life cycle. This shall include Configuration Identification, Configuration Control, Configuration Status Accounting, Configuration Verification and Audit, and Data Management for the configuration associated with each country.

#### **3.3.6 Logistics Team**

The contractor shall provide administrative, program analysis and project management support to acquisition logistics for the execution of technical and management activities that ensure supportability implications are considered early and throughout the acquisition process to minimize support costs and that provide the user with the resources to sustain the MRAP and related systems in the field. The Contractor shall support the JPO in acquisition logistics planning and execution actions involving currently fielded systems, new systems and system enhancements by addressing each integrated logistics support element. The contractor shall track and maintain requirements from requirement generation through contract award to ensure status is readily available and issues/delays are quickly identified and corrected. The contractor shall ensure acquisition logistics information are timely and posted to the Windchill database, the MRAP Integrated Digital Environment for the exchange of electronic data. The contractor shall be willing and able to travel CONUS.

The contractor shall provide matrix support to the Buffalo, Cougar, and RG-33 APMs and to the Engineering, GFE, IP, and Test and Evaluation functional managers. The contractor shall be willing and able to travel CONUS and OCONUS. The contractor shall have at a minimum one logistics team per team willing and able to travel OCONUS In-Theater for more than fourteen days.

##### **3.3.6.1 Maintenance Planning**

The contractor shall research, analyze, and formulate maintenance planning strategies that:

- Evaluate and/or develop maintenance concept data.
- Facilitate coordination with other major commands and supporting activities on maintenance planning matters.

## **STATEMENT OF WORK**

### **Joint Mine Resistant Ambush Protected Vehicle Program – Supplemental Support**

---

- Conduct Level of Repair Analysis to optimize system support.
- Conduct studies and develop alternative strategies for inter-service maintenance requirements, proposed organic and contractor mix, projected workloads, and the use of Contractor Logistics Support.

#### **3.3.6.2 Manpower and Personnel**

The contractor shall review, evaluate, and propose action to identify the military and civilian personnel required to support MRAP vehicles. Manpower requirements are based on ILS elements. The contractor shall provide input and advice to the decision process to optimize numbers, skills, grades, human factor considerations, and Operational User's-machine interface. The contractor shall conduct manpower analysis to develop maintenance burden data and documentation to determine the manpower requirements to support the MRAP vehicle, components, and spare/replacement parts.

#### **3.3.6.3 Supply Support**

The contractor shall provide expertise for all aspects of supply support. The contractor shall conduct analysis in support of MRAP vehicle management. The contractor shall provide input and recommendations to supply reports. The contractor shall provide input and recommendations for provisioning of repair parts to support new equipment and in determining requirements for acquiring, distributing, and replenishing the inventory. The contractor shall after reviewing supply control studies and budget stratification provide input and recommendations. The contractor shall provide input and recommendations for disposing of secondary items. The contractor shall provide expertise for contingency operations other than war, or exercises or plans to support these operations. Tasks include providing inputs for supply control of war reserve assets, analysis of war reserve requirements to support major operations, analysis and recommendations for operations/execution of contingency planning. The contractor shall review supply systems, review logistics data, provide input for sustainment metrics, provide contributions to supply functions, and compile reports.

#### **3.3.6.4 Support and Test Equipment / Test, Measurement, and Diagnostic Equipment (TMDE)**

The contractor shall provide input, advice and recommendations for initial planning, acquisition and life cycle management of support equipment, TMDE, Test Program Sets (TPS), and Automated Test Equipment (ATE). The contractor shall review and evaluate ATE and TPS software program plans and documents. The contractor shall review/verify ATE operating software. The contractor shall provide ILS life-cycle functional recommendation for ATE/TPS hardware and software.

#### **3.3.6.5 Technical Data**

The contractor shall assist the functional managers in identifying, procuring, maintaining and managing the technical data necessary to operate and/or maintain the MRAP system. The contractor shall translate materiel system requirements into discrete engineering and logistics support documentation.

##### **3.3.6.5.1 Technical Publications**

## **STATEMENT OF WORK**

### **Joint Mine Resistant Ambush Protected Vehicle Program – Supplemental Support**

---

The contractor shall review, evaluate verify, and provide technical recommendations for technical publications development, which may include participation in the hardware Physical Teardown of the MRAP vehicle or its major components for evaluation/validation of Repair Parts and Special Tool List (RPSTL) and validation/demonstration of all approved technical maintenance manuals, task procedures, tools, and calibration and test equipment requirements.

The contractor shall develop draft procedures, manuscripts, illustrations, parts listings, and camera-ready materials for the three levels of maintenance. The contractor shall review and research proposed changes to publications from various sources including Engineering Change Proposals (ECPs), Design Change Notices (DCNs), and Logistics Reports. The contractor shall review military standards and specifications and perform analyses; conduct plans and validation certifications; and review and evaluate commercial publications and prepare draft supplemental data.

The contractor shall review publications for consistency with logistics data bases and Technical Drawings; incorporate approved changes to the logistics data bases into appropriate technical publications; prepare supplemental data; conduct publications verification efforts at verification sites; file publications; and provide technical publication support services such as keyboarding, illustrating/computer graphics, researching, reviewing, and editing.

The contractor shall review hard copy DCNs resulting from approved ECPs to ensure data is accurate and complete for incorporating into RPSTL. The contractor shall review Provisioning Master databases to assure RPSTL data elements are accurate and complete. The contractor shall prepare recommended changes/revisions to RPSTLs to reflect approved ECPs, DCNs, and Modification Instructions (MIs).

#### **3.3.6.6 Training and Training Support**

The contractor shall provide training and training devices support throughout the acquisition life cycle of the MRAP vehicles. The contractor shall evaluate training programs and facilitate coordination to identify training deficiencies and issues. The contractor shall provide input and recommendations for identification, coordination, and readiness of training and training support requirements. The contractor shall review and analyze requirement documents, training documents, and logistics documents for training implications. The contractor shall perform cost comparison and analysis of training methods and strategies.

#### **3.3.6.7 Facilities**

The contractor shall review, evaluate, and propose action to accomplish timely facility planning. This encompasses those management actions, procedures, and techniques used to ensure that all required permanent or semi-permanent operating and support facilities are available for MRAP vehicles. The contractor shall evaluate the need for and recommend new construction or modification to existing facilities. The contractor shall conduct or provide input to studies and analyses, which define and establish impacts on Life Cycle Cost, Military Construction funding, facility locations/improvements, space requirements, environmental impacts, duration or frequency of use, and safety/health standards and security requirements. The contractor shall develop and recommend requirements for fixed and mobile facilities to include range and types of utilities, design for safety, work environment, and health standards.

## **STATEMENT OF WORK**

### **Joint Mine Resistant Ambush Protected Vehicle Program – Supplemental Support**

---

#### **3.3.6.8 Packaging, Handling, Storage, and Transportation (PHS&T)**

The contractor shall research, analyze and formulate solutions pertaining to all functions related to PHS&T. The contractor shall evaluate existing documentation and make recommendations to ensure that all system equipment and support items are preserved, packaged, marked, handled, and stored properly for short or long-term requirements. The contractor shall evaluate and determine recommended item packaging level requirements and storage requirements based on one or more of the following:

- Geographical and environmental restrictions.
- System constraints, i.e., design specifications, safety precautions for hazardous material and item configuration.
- Need for special handling equipment and procedures.
- Special security requirements (sensitive materiel).
- Impact on spare and repair parts.

The contractor shall provide input, advice, and recommendations to FMS customers in determining and processing PHS&T actions.

#### **3.3.6.9 Logistics Program Support**

The contractor shall review and provide input and recommendations for provisioning efforts resulting from proposed and approved engineering changes related to operation safety and maintenance of fielded equipment. The contractor shall perform maintenance-engineering analysis of field reports. The contractor shall analyze equipment improvement reports to identify deficiencies or malfunctions requiring correction. The contractor shall review and recommend the establishment of maintenance assignments and maintenance support criteria.

The contractor shall review and evaluate Logistics Data and make recommendations for improvement. The contractor shall perform evaluations and investigations of system ILS efforts and make recommendations for the reduction of Operations and Support costs. The contractor shall review readiness rates and provide recommendation for improving the field readiness posture. The contractor shall review and provide recommendations in the establishment of reclamation, fabrication, demilitarization, or depot maintenance production line procedures. The contractor shall perform sample data collection and analysis. The contractor shall research and analyze maintenance procedures, policies, and orders and provide recommendations for improvement. The contractor shall perform logistics value engineering analyses and develop recommended implementation proposals.

The contractor shall review ECP packages for feasibility, i.e., investigate and analyze the need for the ECP as compared to the total impact on logistics, safety, cost, and system readiness. The contractor shall make recommendations for approval/disapproval to Configuration Control Board.

The contractor shall review Technical Data Packages and/or Depot Maintenance Work Requirements:

- Review existing drawings to detect errors in parts list, next higher assembly designations, ECP incorporation, and maintenance data to assure accuracy to support maintenance use.

## STATEMENT OF WORK

### Joint Mine Resistant Ambush Protected Vehicle Program – Supplemental Support

---

- Evaluate and recommend revisions to specifications or drawings to support the fabrication or procurement of TPSs, special test equipment or contractor maintenance.

#### **3.3.7 Environmental, Safety and Occupational Health (ESOH) Team**

The contractor shall assist MRAP APMs and functional managers to ensure that programs adhere to regulations and best practices, and provide expert advisory assistance in executing their ESOH responsibilities. The contractor is responsible for ensuring testing and fielding of only safe equipment, supporting the MRAP Lead Engineer, managing documentation (e.g., safety releases, risk acceptances, regulatory guidance) and ensuring the DoD programs adhere to regulations and best practices. The contractor is responsible for supporting these objectives with subject matter expertise and engineering analyses of program requirements, documenting technical findings and providing recommendations, providing Principles for Environment, Safety and Occupational Health for MRAP family of vehicles. The contractor shall provide critical engineering and program management assistance to the Principal for Safety (PFS) for the Safety Support Program (SSP) at requisite milestones. The contractor shall participate in formal/informal Integrated Product Teams (e.g., Weapon System Explosive Safety Review Board (WSESRB)) and provide sound application of engineering and analysis based upon MIL-STD-882, MIL-STD-2105C, program criteria, and acquisition category requirements while providing leadership and briefings at various professional forums (e.g., milestones, conferences) and IPTs.

The contractor shall prepare MRAP system safety documents and management plans, safety audit reports, certification reviews, system and program management reviews and technical meetings minutes and action items. The contractor shall develop and maintain an effective data base for tracking Hazard Action Reports, Engineering Change Proposals, safety and design documentation, meeting minutes and safety action items, and all Prime Contractor deliverables. The contractor shall prepare and submit Project Status Reports. The contractor shall participate in certification reviews and system and program management reviews. The contractor shall perform safety analyses and assessments to ensure proper compliance with DoD and federal statutory and regulatory safety requirements. The contractor shall be willing and able to travel CONUS, OCONUS and OCONUS In-Theater for a minimum of fourteen days.

#### **3.3.8 Systems Engineering Team**

The contractor shall support systems engineering efforts by engaging in an interdisciplinary approach and/or a structured, disciplined, and documented technical effort to simultaneously design, develop, analyze and evaluate systems products and processes to satisfy the needs of the customer. The contractor shall support the systems engineering process that transforms needed operational capabilities into an integrated system design through concurrent consideration of *all* Lifecycle needs. The contractor shall support the coordination and integration of all acquisition lifecycle activities and technical management processes to achieve an integrated design. The contractor shall be willing and able to travel CONUS and OCONUS. The contractor shall maintain a core of personnel willing and able to travel OCONUS In-Theater for less than fourteen days.

## **STATEMENT OF WORK**

### **Joint Mine Resistant Ambush Protected Vehicle Program – Supplemental Support**

---

The contractor shall research, write, format, update, revise and staff the Systems Engineering Plan that describes the program's overall technical approach, including systems engineering processes; resources; and key technical tasks, activities, and events along with their metrics and success criteria. The contractor shall ensure that the SEP is integrated or linked with other program management control efforts, such as integrated master plans, integrated master schedules, technical performance measures, and risk management.

The contractor shall analyze technical performance measurements to compare actual versus planned technical development and design. The contractor shall perform and analyze trade studies that are to be conducted among operational capabilities, functional, and performance requirements, design alternatives and their related manufacturing, testing, and support processes; program schedule; and lifecycle cost.

The contractor shall support or lead technical reviews to review and evaluate the MRAP family of vehicles and its major subsystems. The contractor shall formulate and implement recommendations for corrective action. The technical reviews may include the following:

- Initial Technical Review
- Alternative Systems Review
- System Requirements Review
- System Functional Review
- Preliminary Design Review
- Critical Design Review
- Test Readiness Review
- Production Readiness Review
- System Verification Review
- Operational Test Readiness Review

The contractor shall provide matrix support to the Buffalo, Cougar, RG-33 and M-ATV APMs and to the Safety, GFE, IP, Test and Evaluation and Acquisition Logistics functional managers.

#### **3.3.9 Test and Evaluation Team**

The contractor shall provide support to the Test and Evaluation (T&E) functions, in the areas of identifying program critical test requirements, translating engineering test requirements into test plans, and analyzing test data to evaluate system effectiveness for the MRAP FoVs. The MRAP FoVs include MRAP I, MRAP II, M-ATV and any emergent future systems. The contractor shall provide support for test planning and execution, test scheduling, test financial management, documentation management, risk management, and the preparation and delivery of test results briefings. The contractor shall provide support for the execution of T&E IPT meetings and other meetings. The contractor shall write, maintain, and update all test plans including the Test and Evaluation Master Plan. The contractor shall provide test-engineering expertise in support of automotive performance testing, ballistics testing, Electrical Magnetic Interference (EMI) testing and operational testing.

The contractor shall provide test analyst support in Stafford, Virginia for oversight at: Aberdeen Test Center (ATC) at Aberdeen Proving Ground (APG); Dahlgren Naval Surface Warfare Center

M67854-09-R-5111

A SOW Rev 4.1 24Sep09

Page 16 of 34

## **STATEMENT OF WORK**

### **Joint Mine Resistant Ambush Protected Vehicle Program – Supplemental Support**

---

(NSWC); and Nevada Automotive Test Center (NATC). The contractor shall perform analysis on all test issues, both automotive and ballistic, on all MRAP FoVs.

The contractor shall provide on-site support at Yuma Test Center (YTC) with duty station at Yuma Proving Ground (YMP). The contractor shall have extensive knowledge and experience in automotive engineering and military operations.

The contractor shall provide on-site support at Tank Automotive Command (TACOM) with duty station at Warren, Michigan. The contractor shall have extensive knowledge and experience in automotive engineering and military operations.

The contractor shall be willing and able to travel CONUS and OCONUS.

#### **3.3.10 Vehicle Systems Team**

The Contractor shall provide senior level management support to the Deputy Program Manager – Vehicle Systems in the management production, sustainment, capabilities insertion and product improvements of MRAP vehicle variants. The contractor shall act as the principal DPM Vehicle Systems liaison located in Stafford, VA. The Contractor shall provide senior level analysis of issues affecting MRAP vehicle variants. The contractor shall consolidate weekly APM reports and provide a draft report to the DPM – Vehicle Systems. The contractor shall reconcile weekly production charts with the vehicle variant APMs. The contractor shall attend meetings and briefings, and represent the DPM – Vehicle Systems. The contractor shall publish minutes; compose, staff and publish executive correspondence. The contractor shall take notes and provide a detailed summary to the DPM - Vehicle Systems. Meetings may include the Roles and Responsibilities IPT, the Requirements IPT, the Reliability and Maintainability IPT, the Independent Suspension System IPT, and weekly leadership meetings. The contractor shall track and provide status on taskers assigned to the vehicle variant APMs. The contractor shall provide to the DPM - Vehicle Systems and APMs a weekly status report of assigned tasks. The contractor shall be willing and able to travel CONUS and OCONUS.

#### **3.3.11 Quality Assurance Team**

The contractor shall provide Quality Assurance Specialist expertise on work concerned with assuring the quality of M-ATV. The contractor shall develop plans, processes and methodologies for achieving and maintaining product quality throughout the MRAP FoV's life cycle. The contractor shall define the scope of the quality program and formulate for analysis metrics designed to assess performance. The contractor shall augment existing JMVP quality management tools by developing tools and training materials required to implement quality program plans, processes, and methodologies. The contractor shall analyze and investigate adverse quality trends or conditions and initiate corrective actions. The contractor shall provide analysis and formulate recommendations in response to trade studies, business case analysis and other management decision-making tools. The contractor shall apply analytical assessments, application of quality assurance principles and techniques, knowledge of ground vehicle systems and associated manufacturing processes and techniques.

## **STATEMENT OF WORK**

### **Joint Mine Resistant Ambush Protected Vehicle Program – Supplemental Support**

---

#### **3.4 In-Theater Travel**

The contractor shall provide support to In-Theater Operations for the JMPO requirement for the MRAP family of vehicles. The mission essential support requires support contractors to either travel alone, in conjunction with program civilian or military personnel or to accompany military operational forces to various OCONUS locations where MRAP family of vehicles are deployed, maintained, repaired, or in active use at forward operational bases (FOB). The purpose of the support is to ensure compliance with all facets of programmatic operations to include, but not limited to, engineering, design, sustainment and capabilities insertion, logistics, safety, and vehicle variant-specific issues during In-Theater and contingency operations. Support will include conducting on-site evaluations and facility compliance reviews, performing data collection, and reviewing operational training and safety procedures. Personnel performing these tasks should be considered mission essential personnel, as they possess program and vehicle-unique knowledge to complete mission requirements. These tasks may expose the mission essential support personnel to adverse operational and environmental conditions while In-Theater; such operations will be conducted in less than 14 days and will be in response to issue specific and mission requirements as they arise.

#### **3.5 Place of Performance**

The contractor shall provide support on-site in Stafford, Virginia except for Test and Evaluation support locations in Warren, Michigan and Yuma, Arizona. The contractor shall identify in the proposal, performance at locations other than Stafford, Virginia; Warren, Michigan; and Yuma, Arizona. The government reserves the right to require performance on-site in Stafford, Virginia.

#### **3.6 Miscellaneous**

The contractor shall complete Attachment (1), Team Status and submit it in compliance with Section L, paragraph 2.1. The contractor shall accomplish the following tasks prior assigning an employee to a task:

- If the position is marked by the contractor as “key personnel” according to Attachment (1), then the contractor shall submit the resume to the COR for approval.
- If Attachment (1) indicates that the position requires CONUS, OCONUS, or In-Theater travel, then the contractor shall verify and document that the potential employee is willing and able to meet the applicable travel requirements according to Attachment (2).
- The contractor shall ensure each employee possesses a “Final Secret” security clearance. Prior to issuance of a “Final Secret”, the contractor shall perform a suitability review by obtaining a National Agency Check with Written Inquiries (NACI). The contractor shall comply with MARADMIN No. 0066/09 “Contractor Investigative Requirements for CAC Card Issuance and Fitness Determination for Public Trust Positions”. Prior to issuance of a “Final Secret” and prior to the start date, the contractor shall perform a credit check. A minimum credit score of “650 or above” is required.
- The contractor shall complete company required training prior to the contract start date for incumbent personnel or prior to the first full working day for those starting after contract award.

## **STATEMENT OF WORK**

### **Joint Mine Resistant Ambush Protected Vehicle Program – Supplemental Support**

---

- The contractor shall complete and process DD-Form 2875 “System Authorization Access Request (SAAR)” for authorization to access government information systems prior to the contract start date for incumbent personnel or prior to the first full working day for those starting after contract award.
- The contractor shall obtain a Common Access Card (CAC) prior to the contract start date for incumbent personnel or prior to the first full working day for those starting after contract award.
- The contractor shall provide documentation that these tasks have been completed to the COR prior to the contract start date for incumbent personnel or prior to the first full working day for those starting after contract award.

STATEMENT OF WORK

Joint Mine Resistant Ambush Protected Vehicle Program – Supplemental Support

**4.0 Requirements Summary Worksheet**

Performance Objective	Performance Standard	Acceptable Quality Level (AQL)	Assessment Method	Incentive	Remedy
Provide Program Support and Operations technical services  SOW 3.1	Performance meets contractual requirements	<p><b>Exceptional:</b></p> <ul style="list-style-type: none"> <li>• Vacancy rate <math>\leq 5\%</math> non-key personnel;</li> <li>• Vacancy rate <math>\leq 3\%</math> key personnel;</li> <li>• Expenditure Rate <math>\leq 10\%</math> of Government Spend Plan;</li> <li>• Cumulative Personnel Turnover Rate <math>\leq 20\%</math>;</li> <li>• Number of Validated performance issues documented in the Contractor Discrepancy Report (CDR) are <math>\leq 2\%</math> of number of billets per monthly reporting period.</li> <li>• Quality Survey results are <math>&gt; 4.5</math></li> </ul> <p><b>Very Good:</b></p> <ul style="list-style-type: none"> <li>• Vacancy rate <math>&gt; 5\%</math> and <math>\leq 7\%</math> non-key personnel;</li> <li>• Vacancy rate <math>&gt; 3\%</math> and <math>\leq 5\%</math> key personnel;</li> <li>• Expenditure Rate <math>&gt; 10\%</math> and <math>\leq 15\%</math> of Government Spend Plan;</li> <li>• Cumulative Personnel Turnover Rate <math>&gt; 20\%</math> and <math>\leq 25\%</math>;</li> <li>• Number of Validated performance issues documented in the CDR are <math>&gt; 2\%</math> and <math>\leq 5\%</math> of number of billets per monthly reporting period.</li> <li>• Quality Survey results are <math>&gt; 4</math> and <math>\leq 4.5</math></li> </ul>	Direct Observation, Management Information Systems, Periodic Inspections, User Survey, Validated Customer Complaints, Progress or status meetings, Analysis of monthly reports, and analysis of invoices	Monthly written assessment and Contractor Performance Appraisal Reports	Government will provide comments or provide a Contract Deficiency Report. The contractor will reconcile comments or develop corrective action plan. For deficient deliverables, the contractor will produce additional draft work products at no additional cost to the government.

STATEMENT OF WORK

Joint Mine Resistant Ambush Protected Vehicle Program – Supplemental Support

Performance Objective	Performance Standard	Acceptable Quality Level (AQL)	Assessment Method	Incentive	Remedy
		<p><b>Satisfactory:</b></p> <ul style="list-style-type: none"> <li>• Vacancy rate is &gt; 7% and ≤ 10%; non-key personnel;</li> <li>• Vacancy rate &gt;5% and ≤ 7% key personnel;</li> <li>• Expenditure Rate is &gt; 15 % or ≤ 20 % of Government Spend Plan;</li> <li>• Cumulative Personnel Turnover Rate &gt; 25 % or ≤ 35 %;</li> <li>• Number of Validated performance issues documented in the CDR are &gt; 5% and ≤ 7% of number of billets per monthly reporting period.</li> <li>• Quality Survey results are ≥ 3 and ≤ 4</li> </ul> <p><b>Marginal:</b></p> <ul style="list-style-type: none"> <li>• Vacancy rate is &gt; 10% and ≤ 12% non-key personnel;</li> <li>• Vacancy rate is &gt;7% and ≤10% key personnel;</li> <li>• Expenditure Rate is &gt; 20 % and ≤ 25% of Government Spend Plan;</li> <li>• Cumulative Personnel Turnover Rate &gt; 35% and ≤ 40%;</li> <li>• Number of Validated performance issues documented in the CDR are &gt; 7% and ≤ 10% of number of billets per monthly reporting period.</li> <li>• Quality Survey results are ≥ 2.5 and &lt; 3</li> </ul> <p><b>Unsatisfactory:</b></p> <ul style="list-style-type: none"> <li>• Vacancy rate is &gt; 12% Non-key personnel;</li> <li>• Vacancy rate is &gt; 10% key personnel;</li> </ul>			

STATEMENT OF WORK

Joint Mine Resistant Ambush Protected Vehicle Program – Supplemental Support

Performance Objective	Performance Standard	Acceptable Quality Level (AQL)	Assessment Method	Incentive	Remedy
		<ul style="list-style-type: none"> <li>• Expenditure Rate is &gt; 25% of Government Spend Plan;</li> <li>• Cumulative Personnel Turnover Rate &gt; 40 %;</li> <li>• Number of Validated performance issues documented in the CDR are &gt; 7% of number of billets per monthly reporting period.</li> <li>• Quality Survey results are &lt; 2.5</li> </ul>			

STATEMENT OF WORK

Joint Mine Resistant Ambush Protected Vehicle Program – Supplemental Support

Performance Objective	Performance Standard	Acceptable Quality Level (AQL)	Assessment Method	Incentive	Remedy
Provide Assistant Program Manager Support – technical services  SOW 3.2	Performance meets contractual requirements	<p><b>Exceptional:</b></p> <ul style="list-style-type: none"> <li>• Vacancy rate <math>\leq 5\%</math> non-key personnel;</li> <li>• Vacancy rate <math>\leq 3\%</math> key personnel;</li> <li>• Expenditure Rate <math>\leq 10\%</math> of Government Spend Plan;</li> <li>• Cumulative Personnel Turnover Rate <math>\leq 20\%</math>;</li> <li>• Number of Validated performance issues documented in the Contractor Discrepancy Report (CDR) are <math>\leq 2\%</math> of number of billets per monthly reporting period.</li> <li>• Quality Survey results are <math>&gt; 4.5</math></li> </ul> <p><b>Very Good:</b></p> <ul style="list-style-type: none"> <li>• Vacancy rate <math>&gt; 5\%</math> and <math>\leq 7\%</math> non-key personnel;</li> <li>• Vacancy rate <math>&gt; 3\%</math> and <math>\leq 5\%</math> key personnel;</li> <li>• Expenditure Rate <math>&gt; 10\%</math> and <math>\leq 15\%</math> of Government Spend Plan;</li> <li>• Cumulative Personnel Turnover Rate <math>&gt; 20\%</math> and <math>\leq 25\%</math>;</li> <li>• Number of Validated performance issues documented in the CDR are <math>&gt; 2\%</math> and <math>\leq 5\%</math> of number of billets per monthly reporting period.</li> <li>• Quality Survey results are <math>&gt; 4</math> and <math>\leq 4.5</math></li> </ul> <p><b>Satisfactory:</b></p> <ul style="list-style-type: none"> <li>• Vacancy rate is <math>&gt; 7\%</math> and <math>\leq 10\%</math>; non-key personnel;</li> </ul>	Direct Observation, Management Information Systems, Periodic Inspections, User Survey, Validated Customer Complaints, Progress or status meetings, Analysis of monthly reports, and analysis of invoices	Monthly written assessment and Contractor Performance Appraisal Reports	Government will provide comments or provide a Contract Deficiency Report. The contractor will reconcile comments or develop corrective action plan. For deficient deliverables, the contractor will produce additional draft work products at no additional cost to the government.

STATEMENT OF WORK

Joint Mine Resistant Ambush Protected Vehicle Program – Supplemental Support

		<ul style="list-style-type: none"> <li>• Vacancy rate <math>&gt;5\%</math> and <math>\leq 7\%</math> key personnel;</li> <li>• Expenditure Rate is <math>&gt; 15\%</math> or <math>\leq 20\%</math> of Government Spend Plan;</li> <li>• Cumulative Personnel Turnover Rate <math>&gt; 25\%</math> or <math>\leq 35\%</math>;</li> <li>• Number of Validated performance issues documented in the CDR are <math>&gt; 5\%</math> and <math>\leq 7\%</math> of number of billets per monthly reporting period.</li> <li>• Quality Survey results are <math>\geq 3</math> and <math>\leq 4</math></li> </ul> <p><b>Marginal:</b></p> <ul style="list-style-type: none"> <li>• Vacancy rate is <math>&gt; 10\%</math> and <math>\leq 12\%</math> non-key personnel;</li> <li>• Vacancy rate is <math>&gt;7\%</math> and <math>\leq 10\%</math> key personnel;</li> <li>• Expenditure Rate is <math>&gt; 20\%</math> and <math>\leq 25\%</math> of Government Spend Plan;</li> <li>• Cumulative Personnel Turnover Rate <math>&gt; 35\%</math> and <math>\leq 40\%</math>;</li> <li>• Number of Validated performance issues documented in the CDR are <math>&gt; 7\%</math> and <math>\leq 10\%</math> of number of billets per monthly reporting period.</li> <li>• Quality Survey results are <math>\geq 2.5</math> and <math>&lt; 3</math></li> </ul> <p><b>Unsatisfactory:</b></p> <ul style="list-style-type: none"> <li>• Vacancy rate is <math>&gt; 12\%</math> Non-key personnel;</li> <li>• Vacancy rate is <math>&gt; 10\%</math> key personnel;</li> <li>• Expenditure Rate is <math>&gt; 25\%</math> of Government Spend Plan;</li> <li>• Cumulative Personnel Turnover Rate <math>&gt; 40\%</math>:</li> </ul>			
--	--	---	--	--	--

STATEMENT OF WORK

Joint Mine Resistant Ambush Protected Vehicle Program – Supplemental Support

		<ul style="list-style-type: none"><li>• Number of Validated performance issues documented in the CDR are &gt; 7% of number of billets per monthly reporting period.</li></ul> Quality Survey results are < 2.5			
--	--	--	--	--	--

STATEMENT OF WORK

Joint Mine Resistant Ambush Protected Vehicle Program – Supplemental Support

Continuation: Performance Requirements Summary Worksheet

Performance Objective	Performance Standard	Acceptable Quality Level (AQL)	Assessment Method	Incentive	Remedy
Provide Functional Management Support – technical services  SOW 3.3	Performance meets contractual requirements	<p><b>Exceptional:</b></p> <ul style="list-style-type: none"> <li>• Vacancy rate <math>\leq 5\%</math> non-key personnel;</li> <li>• Vacancy rate <math>\leq 3\%</math> key personnel;</li> <li>• Expenditure Rate <math>\leq 10\%</math> of Government Spend Plan;</li> <li>• Cumulative Personnel Turnover Rate <math>\leq 20\%</math>;</li> <li>• Number of Validated performance issues documented in the Contractor Discrepancy Report (CDR) are <math>\leq 2\%</math> of number of billets per monthly reporting period.</li> <li>• Quality Survey results are <math>&gt; 4.5</math></li> </ul> <p><b>Very Good:</b></p> <ul style="list-style-type: none"> <li>• Vacancy rate <math>&gt; 5\%</math> and <math>\leq 7\%</math> non-key personnel;</li> <li>• Vacancy rate <math>&gt; 3\%</math> and <math>\leq 5\%</math> key personnel;</li> <li>• Expenditure Rate <math>&gt; 10\%</math> and <math>\leq 15\%</math> of Government Spend Plan;</li> <li>• Cumulative Personnel Turnover Rate <math>&gt; 20\%</math> and <math>\leq 25\%</math>;</li> <li>• Number of Validated performance issues documented in the CDR are <math>&gt; 2\%</math> and <math>\leq 5\%</math> of number of billets per monthly reporting period.</li> <li>• Quality Survey results are <math>&gt; 4</math> and <math>\leq 4.5</math></li> </ul>	Direct Observation, Management Information Systems, Periodic Inspections, User Survey, Validated Customer Complaints, Progress or status meetings, Analysis of monthly reports, and analysis of invoices	Monthly written assessment and Contractor Performance Appraisal Reports	Government will provide comments or provide a Contract Deficiency Report. The contractor will reconcile comments or develop corrective action plan. For deficient deliverables, the contractor will produce additional draft work products at no additional cost to the government.

STATEMENT OF WORK

Joint Mine Resistant Ambush Protected Vehicle Program – Supplemental Support

		<p><b>Satisfactory:</b></p> <ul style="list-style-type: none"> <li>• Vacancy rate is <math>&gt; 7\%</math> and <math>\leq 10\%</math>; non-key personnel;</li> <li>• Vacancy rate <math>&gt;5\%</math> and <math>\leq 7\%</math> key personnel;</li> <li>• Expenditure Rate is <math>&gt; 15\%</math> or <math>\leq 20\%</math> of Government Spend Plan;</li> <li>• Cumulative Personnel Turnover Rate <math>&gt; 25\%</math> or <math>\leq 35\%</math>;</li> <li>• Number of Validated performance issues documented in the CDR are <math>&gt; 5\%</math> and <math>\leq 7\%</math> of number of billets per monthly reporting period.</li> <li>• Quality Survey results are <math>\geq 3</math> and <math>\leq 4</math></li> </ul> <p><b>Marginal:</b></p> <ul style="list-style-type: none"> <li>• Vacancy rate is <math>&gt; 10\%</math> and <math>\leq 12\%</math> non-key personnel;</li> <li>• Vacancy rate is <math>&gt;7\%</math> and <math>\leq 10\%</math> key personnel;</li> <li>• Expenditure Rate is <math>&gt; 20\%</math> and <math>\leq 25\%</math> of Government Spend Plan;</li> <li>• Cumulative Personnel Turnover Rate <math>&gt; 35\%</math> and <math>\leq 40\%</math>;</li> <li>• Number of Validated performance issues documented in the CDR are <math>&gt; 7\%</math> and <math>\leq 10\%</math> of number of billets per monthly reporting period.</li> <li>• Quality Survey results are <math>\geq 2.5</math> and <math>&lt; 3</math></li> </ul> <p><b>Unsatisfactory:</b></p> <ul style="list-style-type: none"> <li>• Vacancy rate is <math>&gt; 12\%</math> Non-key personnel;</li> <li>• Vacancy rate is <math>&gt; 10\%</math> key personnel;</li> <li>• Expenditure Rate is <math>&gt; 25\%</math> of Government</li> </ul>			
--	--	---	--	--	--

STATEMENT OF WORK

Joint Mine Resistant Ambush Protected Vehicle Program – Supplemental Support

		<p>Spend Plan;</p> <ul style="list-style-type: none"><li>• Cumulative Personnel Turnover Rate &gt; 40 %:</li><li>• Number of Validated performance issues documented in the CDR are &gt; 7% of number of billets per monthly reporting period.</li></ul> <p>Quality Survey results are &lt; 2.5</p>			
--	--	---	--	--	--

STATEMENT OF WORK

Joint Mine Resistant Ambush Protected Vehicle Program – Supplemental Support

Performance Objective	Performance Standard	Acceptable Quality Level (AQL)	Assessment Method	Incentive	Remedy
Section H Clause  ODCs	Performance meets contractual requirements	<p><b>Satisfactory:</b></p> <ul style="list-style-type: none"> <li>• Invoice approved without revision</li> </ul> <p><b>Unsatisfactory:</b></p> <ul style="list-style-type: none"> <li>• Revisions are minor <math>\leq 1\%</math> of total invoiced</li> </ul> <p><b>Marginal:</b></p> <ul style="list-style-type: none"> <li>• Revisions are major <math>&gt;1\%</math> of total invoiced</li> </ul>	Analysis of invoices	Monthly written assessment and Contractor Performance Appraisal Reports	Government will provide comments or provide a Contract Deficiency Report. The contractor will reconcile comments or develop corrective action plan.

Performance Objective	Performance Standard	Acceptable Quality Level (AQL)	Assessment Method	Incentive	Remedy
SOW 5.2  Monthly Report - Narrative	Performance meets contractual requirements	<p><b>Satisfactory:</b></p> <ul style="list-style-type: none"> <li>• Submitted on Time and;</li> <li>• Data Fields Completed and;</li> <li>• Narrative provides adequate information to evaluate performance – not regurgitation of SOW</li> </ul> <p><b>Unsatisfactory:</b></p> <ul style="list-style-type: none"> <li>• Submitted after Due Date or;</li> <li>• Data Fields are Incomplete or;</li> <li>• Narrative does not provide adequate information to evaluate performance</li> </ul> <p><b>Marginal:</b></p> <ul style="list-style-type: none"> <li>• Submitted after Due Date and;</li> <li>• Data Fields are Incomplete and;</li> <li>• Narrative does not provide adequate information to evaluate performance</li> </ul>	Analysis of Monthly Report	Monthly written assessment and Contractor Performance Appraisal Reports	Government will provide comments or provide a Contract Deficiency Report. The contractor will reconcile comments or develop corrective action plan.

STATEMENT OF WORK

Joint Mine Resistant Ambush Protected Vehicle Program – Supplemental Support

Performance Objective	Performance Standard	Acceptable Quality Level (AQL)	Assessment Method	Incentive	Remedy
SOW 5.2 Monthly Labor Hour Expenditure Report	Performance meets contractual requirements	<p><b>Satisfactory:</b></p> <ul style="list-style-type: none"> <li>Submitted on Time and;</li> <li>Data Fields Completed and;</li> <li>Statistically Representative Sample of Timecards correlates to report data</li> </ul> <p><b>Unsatisfactory:</b></p> <ul style="list-style-type: none"> <li>Submitted after Due Date or;</li> <li>Data Fields are Incomplete or;</li> <li>Statistically Representative Sample of Timecards does not correlate to <math>\leq 5\%</math> of report data</li> </ul> <p><b>Marginal:</b></p> <ul style="list-style-type: none"> <li>Submitted after Due Date and;</li> <li>Data Fields are Incomplete and;</li> <li>Statistically Representative Sample of Timecards does not correlate to <math>&gt; 5\%</math> of report data</li> </ul>	Analysis of Monthly Labor Hour Expenditure Report	Monthly written assessment and Contractor Performance Appraisal Reports	Government will provide comments or provide a Contract Deficiency Report. The contractor will reconcile comments or develop corrective action plan.

Performance Objective	Performance Standard	Acceptable Quality Level (AQL)	Assessment Method	Incentive	Remedy
SOW 5.3 Billet Roster	Performance meets contractual requirements	<p><b>Satisfactory:</b></p> <ul style="list-style-type: none"> <li>Submitted on Time and;</li> <li>Data Fields Completed and;</li> <li>Data Fields are Accurate</li> </ul> <p><b>Unsatisfactory:</b></p> <ul style="list-style-type: none"> <li>Submitted after Due Date or;</li> <li>Data Fields are Incomplete or;</li> <li>Data Fields are Inaccurate</li> </ul> <p><b>Marginal:</b></p>	Analysis of Billet and Labor Roster	Monthly written assessment and Contractor Performance Appraisal Reports	Government will provide comments or provide a Contract Deficiency Report. The contractor will reconcile comments or develop corrective action plan.

STATEMENT OF WORK

Joint Mine Resistant Ambush Protected Vehicle Program – Supplemental Support

		<ul style="list-style-type: none"> <li>Submitted after Due Date and;</li> <li>Data Fields are Incomplete and;</li> <li>Data Fields are Inaccurate</li> </ul>			
--	--	--	--	--	--

Performance Objective	Performance Standard	Acceptable Quality Level (AQL)	Assessment Method	Incentive	Remedy
SOW 5.4 Organizational Charts	Performance meets contractual requirements	<p><b>Satisfactory:</b></p> <ul style="list-style-type: none"> <li>Submitted on Time and;</li> <li>Data Fields Completed and;</li> <li>Data Fields are Accurate</li> <li>Charts for Each Team are submitted</li> </ul> <p><b>Unsatisfactory:</b></p> <ul style="list-style-type: none"> <li>Submitted after Due Date or;</li> <li>Data Fields are Incomplete or;</li> <li>Data Fields are Inaccurate or;</li> <li>Missing Charts</li> </ul> <p><b>Marginal:</b></p> <ul style="list-style-type: none"> <li>Submitted after Due Date and;</li> <li>Data Fields are Incomplete and;</li> <li>Data Fields are Inaccurate and;</li> <li>Missing Charts</li> </ul>	Analysis of Organizational Charts	Monthly written assessment and Contractor Performance Appraisal Reports	Government will provide comments or provide a Contract Deficiency Report. The contractor will reconcile comments or develop corrective action plan.

## **5. Deliverables**

### **5.1 Management Plan**

The management plan shall describe the contractor's organization, assignment of functions, duties, and responsibilities, management procedures and policies, and reporting requirements for the conduct of contractually-imposed tasks, projects, or programs. The management plan shall include a process for managing travel and materials that ensures compliance with the contract. The management plan shall include the resumes of key personnel. The management plan shall be submitted thirty calendar days after contract award.

### **5.2 Monthly Report**

The contractor shall provide a brief summary of work performed during the reporting period providing positive or negative comments. The monthly report is due fifteen calendar days after end of each month. The monthly narrative report shall comply with the format contained in Attachment (3). The contractor shall include Attachment (4) to the monthly report. The contractor may propose an alternative format; acceptance is subject to government approval.

As an adjunct to the Monthly Report, the Monthly Labor Hour Expenditure Report shall comply with the format contained in Attachment (5). The government expects this information to be supported by timecards that have been certified by the employee and approved by the company. The contractor may propose an alternative format; acceptance is subject to government approval.

### **5.3 Billet Roster**

The billet roster shall list all personnel assigned to the contract and shall comply with Attachment (6). A billet roster shall be submitted on 01 December 2009 for the period ending 27 November 2009. Billet rosters shall be prepared bi-weekly for the period ending on Friday. After 01 December 2009, the contractor shall submit the billet roster on the second workday after every other Friday.

### **5.4 Organizational Charts**

The contractor shall prepare organizational charts for the JMVP Stafford Team. The contractor shall maintain electronic copies of the JPO's organizational charts. The organizational charts shall show the structure, organization, relationships and relative ranks of the positions for each team. The Organizational Charts shall comply with the format contained in Attachment (7).

- For large teams: the work number, cell number, and email address can be included as an attachment.

## STATEMENT OF WORK

### Joint Mine Resistant Ambush Protected Vehicle Program – Supplemental Support

---

- The Contractor shall submit Organizational Charts monthly for the period ending the last day of the month. The Contractor shall submit the Organizational Charts to Contracting Officer's Representative (COR) no later than five workdays after the last day of the month. The contractor shall submit the Organizational Charts via email to the JPO Leadership Team. The Contractor shall post the Organizational Charts to WindChill no later than five workdays after the last day of the month.

#### **5.5 Resumes**

As part of quality assurance, the contractor may be required to submit resumes for personnel assigned to a particular billet or randomly selected through a true random number generator based on the assigned billet number. Resumes shall be provided by the close of business on the second workday after request. Resumes shall comply with Attachment (8).

#### **5.6 Quality Program Charter**

The Quality Program Charter shall include a Draft Program Management Plan that includes the scope, key performance indicators, objectives, approach and schedule. The charter shall define the Program Communications Plan, Program Change Management Plan, and Risk Mitigation Plan. The charter shall identify standards and architecture compliance. The contractor shall submit the Quality Program Charter to both the M-ATV Program Manager as well as the COR.

#### **5.7 Quality Program Life-Cycle Business Processes**

The contractor shall document Quality Program Life-Cycle Business Processes in Visio or similar visual format. The document shall include and define inputs, process steps, and outputs. The contractor shall maintain this document throughout the contract's period of performance. The contractor shall submit the work product to the M-ATV Program Manager.

#### **5.8 JMVP Monthly Manager's Report**

The contractor shall submit a monthly manager's report in a written format as well as an oral presentation and discussion with the JMVP Program Manager. The contractor shall provide a "read-ahead" copy to the JMVP Program Manager three days in advance of the presentation/discussion. The report shall summarize the Monthly Report, highlighting top-level issues important to the JMVP Program Manager. The summary shall include a list of the top ten accomplishments and top ten challenges. The contractor shall propose plans of actions to address the challenges. The monthly report shall address staffing – vacancy rates, turnover rates, status of key personnel vacancies, issues and challenges. The contractor shall be prepared to discuss the monthly report in its entirety during oral discussions with the JMVP.

## **6. Miscellaneous**

## STATEMENT OF WORK

### Joint Mine Resistant Ambush Protected Vehicle Program – Supplemental Support

---

#### ***Facilities***

The JMVP will require the Contractor to provide facilities for meetings and IPTs (e.g., 25-50 personnel) the costs of which are included in the government's NAVFAC leases for each site. Access to Government buildings will be granted for support staff and network accounts established.

#### ***Facility Security***

The contractor is responsible for security costs associated with participation in the National Industrial Security Program (NISP) such as classified storage containers, etc.

#### ***Infrastructure:***

The contractor shall provide suitable infrastructure to manage program requirements (e.g., computers, telecommunications, document storage, database management, etc.) throughout the course of performance to support the scope of activities.

#### ***Network Accounts***

The contractor shall establish network accounts to support computer operations for government employees in contractor facilities. The number of government accounts will be limited to the number of government spaces allocated by each perspective Naval Facilities Engineering Command (NAVFAC) lease for 50 Tech Parkway, Stafford, Virginia; 16 Center Street, Stafford, Virginia; and 1115 Garrisonville Road, Stafford, Virginia.

## **Other Direct Costs:**

### ***Facilities:***

The JMVP will require the Contractor to provide facilities for meetings and IPTs (e.g., 25-50 personnel) the costs of which are included in the government's NAVFAC leases for each site. Such facilities are not reimbursed as ODCs and any ancillary charges must be identified in the proposal at the time of submission. Access to Government buildings will be granted for support staff and network accounts established.

The Contractor shall lease office space to the MCSC JMPO. The task includes full facilitation services associated with leased space for 50 Government employees. The Contractor shall provide furniture, utilities (e.g., water, electricity, heating, and cooling), janitorial services, security services, shredding, supplies, maintenance, and trash service. The Contractor shall also provide duplicating, copying, faxing (high-speed copiers, color copiers, and printers with paper) and telecommunications (phones) and associated services. The Contractor shall provide Information Technology (IT) support for high-speed connectivity to the internet to include Secret IP Router Network terminals provided by the government at 1115 Garrisonville Road, Stafford, VA; 16 Center Street, Stafford, VA; and 50 Tech Parkway, Stafford, VA. The Contractor shall provide IT support services for non-Navy Marine Corps Intranet equipment issues at 1115 Garrisonville Road, Stafford, VA; 16 Center Street, Stafford, VA; and 50 Tech Parkway, Stafford, VA.

### ***Facility Security:***

The contractor is responsible for security costs associated with participation in the National Industrial Security Program (NISP) such as classified storage containers, etc. Accordingly, contractors should determine their security requirements and related costs and consider such costs when submitting a proposal.

### ***Infrastructure:***

The contractor shall provide suitable infrastructure to manage program requirements (e.g., computers, telecommunications, document storage, database management, etc.) throughout the course of performance to support the scope of activities. The procurement of facilities, infrastructure, computers, duplicating/scan/fax machines, cellular telephones, and licenses, such as software and usage licenses, are not reimbursable as ODCs.

The contractor shall confirm the need for cellular telephone service for individuals from the Government Lead, which must then be endorsed, by the Contracting Officer's Representative (COR) or Procuring Contracting Officer (PCO) for reimbursement of monthly cellular telephone service charges. Cellular telephone service must be related to performance of the SOW.

The contractor shall establish network accounts to support computer operations for government employees in contractor facilities. The number of government accounts will be limited to the number of government spaces allocated by each perspective Naval Facilities Engineering Command (NAVFAC) lease for 50 Tech Parkway, Stafford, Virginia; 16 Center Street, Stafford, Virginia; and 1115 Garrisonville Road, Stafford, Virginia.

***Travel:***

Local travel that exceeds fifteen miles one-way from 50 Tech Parkway, Stafford, Virginia is reimbursable. Local travel related to contract administration such as obtaining Common Access Cards (CAC) is not reimbursable. Travel outside the local region is anticipated and will include CONUS, OCONUS and In-Theater OCONUS travel. OCONUS travel must be endorsed by the government lead, a senior government manager currently the Deputy Program Manager, and the COR prior to commencement of the travel. Travel will be reimbursed in accordance with the Joint Travel Regulations (JTR). If the contractor does not comply with the JTR and approval processes, reimbursement will be denied. The COR or PCO shall approve any deviations from the JTR prior to travel.

For OCONUS travel in locations of deployed MRAPS, the Government will reimburse the contractor for In-Theater support expenses authorized by government regulations, directives and policy. These may include Danger Pay Allowance (DPA) insurance, hazard pay, and transportation at Temporary Duty Station when government provided or government/contractor provided transportation is not available. The contractor shall comply with government regulations, directives and policies related to travel to OCONUS In-theater locations. If the contractor does not comply, reimbursement will be denied. Travel will be reimbursed in accordance with the Joint Travel Regulations as well as applicable government regulations, directives and policies.

***Other Direct Costs (ODC):***

The Government will reimburse the contractor for reproduction materials required to produce public relations publications created as a result of compliance with Statement of Work (SOW) paragraph 3.1.3.3. The Government will reimburse the contractor for reproduction materials required for products created by the Visual Information Specialist in SOW paragraph 3.1.3.4 that are produced solely for the MRAP JPO. The Government will not reimburse the contractor for reproduction materials that are in support of Marine Corps System Command requirements. The Government will not reimburse the contractor for expenses related to "printing". For definitions of "reproduction" and "printing" see "Government Printing and Binding Regulations" published by the Joint Committee on Printing, US Congress, No 26, February 1990 available from the Contracting Officer's Representative. Government printing requirements are MANDATED to use Government Printing Offices (GPO) per FAR 8.8, 1-877-DAPS-CAN. ODC requests for printing requirements MUST be obtained and approved by the PCO ONLY, prior to conducting these services and after getting applicable waivers.

***Conference Fees:***

The COR shall approve attendance at conferences and conference fees \$100.00 and below prior to approval for travel. The PCO shall approve conference fees above \$100.00 prior to approval for travel. A proportional per diem, according to the JTR will be applied for conference fees that entail refreshments and meals.

***Miscellaneous:***

Ancillary charges must be identified in the proposal at the time of submission. The contractor shall notify the COR when travel / ODC expenditures reach 75 percent of allocated budget.

***Approvals:***

The COR may approve ODCs below \$500 and the contracting officer must approve all ODCs \$500.00 and above.