

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE U		PAGE 1		OF PAGES 2	
2. AMENDMENT/MODIFICATION NUMBER P00064			3. EFFECTIVE DATE 12/23/2020		4. REQUISITION/PURCHASE REQUISITION NUMBER 1300895577			5. PROJECT NUMBER (If applicable) N/A	
6. ISSUED BY NAVWAR-NIWC Atlantic (CHRL) P.O. BOX 190022 North Charleston, SC 29419-9022			7. ADMINISTERED BY (If other than Item 6) DCMA Manassas 14501 George Carter Way, 2nd Floor Chantilly, VA 20151		CODE S2404A		SCD C		
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) CACI Technologies, Inc. 14370 Newbrook Drive Chantilly, Virginia 20151					<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NUMBER <input type="checkbox"/> 9B. DATED (SEE ITEM 11) <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NUMBER N00178-04-D-4026/N6523618F3118 <input type="checkbox"/> 10B. DATED (SEE ITEM 13) 08/07/2018				
CODE 8D014			FACILITY CODE 057364507						

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE SECTION G

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) IAW FAR 52.232-22

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED	

Previous edition unusable

General Information

The purpose of this modification is to realign ceiling of \$70,260.96 from CLIN 7200 to CLIN 7201. Add incremental funding of \$487,513.25 for CLIN 7201. (PR 1300895577). All other terms and conditions remain the same.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task order is hereby increased from \$54,359,797.21 by \$487,513.25 to \$54,847,310.46.

CLIN/SLIN	Fund Type	From	By	To
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The total value of the task order is hereby increased from \$65,810,309.73 by \$0.00 to \$65,810,309.73.

CLIN/SLIN	From	By	To
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ORDER FOR SUPPLIES OR SERVICES					PAGE 1 OF 238												
1. CONTRACT/PURCH ORDER/AGREEMENT NO. N00178-04-D-4026		2. DELIVERY ORDER/CALL NO. N6523618F3118		3. DATE OF ORDER/CALL (YYYYMMDD) 2020DEC23													
4. REQUISITION/PURCH REQUEST NO. 1300895577		5. PRIORITY DO-A7															
6. ISSUED BY NAVWAR-NIWC Atlantic (CHRL) P.O. BOX 190022 North Charleston, SC 29419-9022		7. ADMINISTERED BY (If other than 6) DCMA Manassas 14501 George Carter Way, 2nd Floor Chantilly, VA 20151		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)													
9. CONTRACTOR CODE 8D014 NAME AND ADDRESS: CACI Technologies, Inc. 14370 Newbrook Drive Chantilly, VA 20151		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED													
12. DISCOUNT TERMS Net 30 Days WAWF		13. MAIL INVOICES TO THE ADDRESS IN BLOCK SEE SECTION G															
14. SHIP TO CODE SEE SECTION F		15. PAYMENT WILL BE MADE BY CODE HQ0338 DFAS Columbus Center, South Entitlement Operations P.O. Box 182264 Columbus, OH 43218-2264		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.													
<table border="0" style="width: 100%;"> <tr> <td style="width: 10%;">16. TYPE OF ORDER</td> <td style="width: 10%;"> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 2px;">DELIVERY/ CALL</td> <td style="width: 50%; padding: 2px;"><input checked="" type="checkbox"/></td> </tr> <tr> <td style="padding: 2px;">PURCHASE</td> <td style="padding: 2px;"><input type="checkbox"/></td> </tr> </table> </td> <td colspan="4" style="padding: 2px;"> This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your _____ furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. </td> </tr> </table>						16. TYPE OF ORDER	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 2px;">DELIVERY/ CALL</td> <td style="width: 50%; padding: 2px;"><input checked="" type="checkbox"/></td> </tr> <tr> <td style="padding: 2px;">PURCHASE</td> <td style="padding: 2px;"><input type="checkbox"/></td> </tr> </table>	DELIVERY/ CALL	<input checked="" type="checkbox"/>	PURCHASE	<input type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your _____ furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.					
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DELIVERY/ CALL	<input checked="" type="checkbox"/>																
PURCHASE	<input type="checkbox"/>																
_____ NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYYYMMDD) _____ If this box is marked, supplier must sign Acceptance and return the following number of copies: <input type="checkbox"/> 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">18. ITEM NO.</th> <th style="width: 50%;">19. SCHEDULE OF SUPPLIES/SERVICES</th> <th style="width: 10%;">20. QUANTITY ORDERED/ACCEPTED*</th> <th style="width: 5%;">21. UNIT</th> <th style="width: 15%;">22. UNIT PRICE</th> <th style="width: 10%;">23. AMOUNT</th> </tr> </thead> <tbody> <tr> <td colspan="6" style="height: 100px; vertical-align: top; padding: 5px;">SEE SCHEDULE</td> </tr> </tbody> </table>						18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT	SEE SCHEDULE					
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<table border="0" style="width: 100%;"> <tr> <td style="width: 30%; vertical-align: top;"> *If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. </td> <td style="width: 40%; vertical-align: top;"> 24. UNITED STATES OF AMERICA BY: _____ CONTRACTING/ORDERING OFFICER </td> <td style="width: 30%; vertical-align: top;"> 25. TOTAL _____ _____ </td> </tr> </table>						*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA BY: _____ CONTRACTING/ORDERING OFFICER	25. TOTAL _____ _____									
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26. QUANTITY IN COLUMN 20 HAS BEEN <table border="0" style="width: 100%;"> <tr> <td style="width: 33%;"><input type="checkbox"/> INSPECTED</td> <td style="width: 33%;"><input type="checkbox"/> RECEIVED</td> <td style="width: 34%;"><input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:</td> </tr> <tr> <td style="vertical-align: top;"> b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ c. DATE (YYYYMMDD) _____ </td> <td colspan="2" style="vertical-align: top;"> d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ </td> </tr> </table>						<input type="checkbox"/> INSPECTED	<input type="checkbox"/> RECEIVED	<input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:	b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ c. DATE (YYYYMMDD) _____	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____							
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<table border="0" style="width: 100%;"> <tr> <td style="width: 45%; vertical-align: top;"> e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ f. TELEPHONE NUMBER _____ g. E-MAIL ADDRESS _____ </td> <td style="width: 10%; vertical-align: top;"> 28. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL 29. D.O. VOUCHER NO. _____ </td> <td style="width: 45%; vertical-align: top;"> 30. INITIALS _____ 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL 32. PAID BY _____ </td> </tr> </table>						e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ f. TELEPHONE NUMBER _____ g. E-MAIL ADDRESS _____	28. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL 29. D.O. VOUCHER NO. _____	30. INITIALS _____ 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL 32. PAID BY _____									
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<table border="0" style="width: 100%;"> <tr> <td style="width: 33%; vertical-align: top;"> 33. AMOUNT VERIFIED CORRECT FOR _____ 34. CHECK NUMBER _____ </td> <td style="width: 33%; vertical-align: top;"> 35. BILL OF LADING NO. _____ 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. a. DATE (YYYYMMDD) _____ b. SIGNATURE AND TITLE OF CERTIFYING OFFICER _____ </td> <td style="width: 34%; vertical-align: top;"> 37. RECEIVED AT _____ 38. RECEIVED BY (Print) _____ 39. DATE RECEIVED (YYYYMMDD) _____ 40. TOTAL CONTAINERS _____ </td> </tr> </table>						33. AMOUNT VERIFIED CORRECT FOR _____ 34. CHECK NUMBER _____	35. BILL OF LADING NO. _____ 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. a. DATE (YYYYMMDD) _____ b. SIGNATURE AND TITLE OF CERTIFYING OFFICER _____	37. RECEIVED AT _____ 38. RECEIVED BY (Print) _____ 39. DATE RECEIVED (YYYYMMDD) _____ 40. TOTAL CONTAINERS _____									
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Section B - Supplies and Services

CLIN - SUPPLIES OR SERVICES

Cost Type Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7000	L070	DHA - TMIP-M/MMM/NMO/SMART funding source to perform tasks under PWS paragraphs 3.1, 3.2.1-3.2.4, 3.3-3.20, 4.1-4.4, 5.0(O&MN,N)		Lot			\$4,555,448.68
700001	L070	DHA TMIP-M for PWS paragraphs 3.1, 3.2.1-3.2.4, 3.3-3.20, 4.0-4.4, 5.0 PR 1300627022 PSC L070 NWA 100001302049 4223 Funding Doc HT0003718559 10 U.S.C 2410 (a)Applies (O&MN,N)					
700002	L070	DHA MMM PR 1300627022 PSC D318 NWA 100001306038 0040 Funding Doc HT0003718561 10 U.S.C 2410 (a) Applies (O&MN,N)					
700003	L070	DHA NMO PR 1300627022 PSC R408 NWA 100001309072 0040 Funding Doc HT0003718214 10 U.S.C 2410 (a) Applies (O&MN,N)					
700004	L070	ACRN AC: Labor for PWS - Para 3.1, 3.2.1-3.2.4, 3.3-3.20, 4.0-4.5, 5.0 PR 1300735299 FUNDING DOC: HT0003718214 NWA: 100001309072 0040 10 U.S.C 2410 (a) Applies (O&MN,N)					
700005	L070	ACRN AY: Labor for PWS - Para 3.1, 3.2.1-3.2.4, 3.3-3.20, 4.0-4.5, 5.0 PR 1300748981 FUNDING DOC: 11248202 NWA: 100001394735 4223 10 U.S.C 2410 (a) Applies (O&MN,N)					
700006	L070	ACRN BE: Labor for PWS Paragraphs/Sub-Tasks: 3.1, 3.2.1-3.2.4, 3.3-3.20, 4.0-4.4, 5.0 g. PR 1300767495 DOC: 11299669 NWA/JON:100001393944 0040 (O&MN,N)					
700007	L070	ACRN AY: Labor for PWS - TMIP-M PR 1300774823 FUNDING DOC: 11248202 NWA: 100001394735 4223 FUNDS EXP: 9/30/2019 (O&MN,N)					
700008	L070	ACRN BL: Labor for PWS - MMM PR 1300774823 FUNDING DOC: 11248203 NWA: 100001392562 0040 FUNDS EXP: 9/30/2019 (O&MN,N)					
700009	L070	ACRN BM: Labor for PWS - MMM PR 1300774823 FUNDING DOC: 11268943 NWA: 100001392564 0040 FUNDS EXP: 9/30/2019 (O&MN,N)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700010	L070	ACRN BT: Labor for PWS PR: 1300789744 FUNDING DOC:11299669 NWA/JON:100001393944 0040 (O&MN,N)					
7001	L070	DHA - TMIP-M/MMM/NMO/SMART funding source to perform tasks under PWS paragraphs 3.1, 3.2.1-3.2.4, 3.3-3.20, 4.1-4.4, 5.0(O&MN,N)		Lot			\$0.00
7002	R408	MARCORSYSCOM - TMIP MC BASE & TMIP MC SPMAGTF funding source to perform tasks under PWS paragraphs 3.1, 3.2.1-3.2.4, 3.3-3.20, 4.1-4.4, 5.0 (O&MN,N)		Lot			\$2,577,742.62
700201	R408	MARCORSYSCOM TMIP-MC BASE for PWS Paragraphs 3.1, 3.2.1-3.2.4, 3.3-3.20, 4.0-4.4, 5.0 PR 1300627022 PSC R408 NWA 1000013856260010 Funding Doc M9545018RCF5119 10 U.S.C 2410 (a) Applies (O&MN,N)					
700202	R408	MARCORSYSCOM SPMAGTF PR 1300627022 PSC R408 NWA 100001385625 0010 Funding Doc M9545018RCF5117 10 U.S.C 2410 (a) Applies (O&MN,N)					
700203	R408	ACRN AH: Labor for PWS - Para 3.1, 3.2.1-3.2.4, 3.3-3.20, 4.0-4.4, 5.0 PR 1300735299 COST CODE: 8RCFT12810CQ FUNDING DOC: M9545018RCFT128 NWA: 100001389682 0020 10 U.S.C 2410(a) Applies (O&MN,N)					
7003	D319	AFCENT - TMIP AF & JOMIS AF funding source to perform tasks under PWS paragraphs 3.1, 3.2.1-3.2.5, 3.3-3.20, 4.1-4.4, 5.0(O&MN,N)		Lot			\$3,661,646.66
700301	D319	TMIP AFCENT for PWS paragraphs 3.1, 3.2.1-3.2.5, 3.3-3.20, 4.0-4.4, 5.0 PR 1300627022 PSC D319 NWA 100001338228 0040 Funding Doc F3UTSG7312GW01 10 U.S.C 2410 (a) Applies (O&MN,N)					
700302	D319	ACRN AJ: Labor for PWS - Para 3.1, 3.2.1-3.2.5, 3.3-3.20, 4.0-4.4, 5.0 PR 1300735299 FUNDING DOC: F2QF248176GW01 NWA: 100001389646 0040 10 U.S.C 2410(a) Applies (O&MN,N)					
700303	D319	ACRN AK PWS Paragraphs/Sub-Tasks: 3.1, 3.2.1-3.2.5, 3.3-3.20, 4.0-4.4, 5.0 (O&MN,N)					
7004	L070	MSC - TMIP-M funding source to perform tasks under PWS paragraphs 3.1, 3.2.1-3.2.4, 3.3-3.20, 4.1-4.4, 5.0 (O&MN,N)		Lot			\$281,068.79
700401	L070	ACRN: BG NWA: 100001464075 0010 FUNDING DOC#N3220519RC61037 (O&MN,N)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
700402	L070	ACRN BH: Labor for PWS PR: 1300771088 DOC: N462469024S145 COST CODE: 01030002528B NWA/JON: 100001466004 0010 (O&MN,N)					
7005	L065	NAVMEDLOGCOM - MEDWEB funding source to perform tasks under PWS paragraphs 3.1, 3.2.1-3.2.4, 3.3-3.4, 3.10, 3.14, 3.16, 3.20, 4.1-4.4, 5.0 (O&MN,N)		Lot			\$37,111.09
700501	L065	ACRN BD: Labor for PWS PR 1300760642 DOC: N6264519RC6Z001 Cost Code: 626459LSLH3Q NWA/ BS: 100001394778 0010 (O&MN,N)					
7006	L070	NAVSEA - TMIP-M funding source to perform tasks under PWS paragraphs 3.1, 3.2.1-3.2.4, 3.3-3.11, 3.13-3.20, 4.1-4.4, 5.0 (SCN)		Lot			\$49,171.04
700601	L070	ACRN AV: Labor for PWS PR: 1300749069 DOC: IDC COST CODE: A00004766881 NWA/ BS-850015.L1LAP7CE (SCN)					
700602	L070	ACRN: AW: ODC PR: 1300749639 DOC: IDC COST CODE: A00004773270 NWA/ BS-845013.040105070207 (SCN)					
700603	L070	ACRN AX: ODC PR: 1300749639 DOC: IDC COST CODE: A10004773270 NWA/BS-845014.040105070116 (SCN)					
700604	L070	ACRN BF: Labor for PWS PR: 130076770 DOC: BS-840013.0109010744 COST CODE: A00004906066 NWA/JON: BS-840013.0109010744 (SCN)					
7007	R425	DHA - JOMIS NAVY & JOMIS MC (DC) funding source to perform tasks under PWS paragraphs 3.1, 3.2.1-3.2.4, 3.3-3.20, 4.1-4.4, 5.0 (RDT&E)		Lot			\$762,445.61
700701	R425	DHA JOMIS Navy for PWS Paragraphs 3.1, 3.2.1-3.2.4, 3.3-3.20, 4.0-4.4, 5.0 PR 1300627022 PSC R425 NWA 100001383295 0050 Funding Doc 11200520 (RDT&E)					
700702	R425	ACRN AK: Labor for PWS - Para 3.1, 3.2.1-3.2.4, 3.3-3.20, 4.0-4.4, 5.0 PR 1300735299 FUNDING DOC: 11219368 NWA: 100001390776 0040 (RDT&E)					
7008	R425	DHA - JOMIS NAVY & JOMIS MC (R) funding source to perform tasks under PWS paragraphs 3.1, 3.2.1-3.2.4, 3.3-3.20, 4.1-4.4, 5.0 (RDT&E)		Lot			\$0.00
7009	R425	Not Separately Priced. CDRLS in support of 7000 - 7008 and 9000 - 9007 in accordance with Section J Exhibit A (O&MN,N)		Lot			\$0.00

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7010	R408	BUMED – SMART funding source to perform tasks under PWS paragraphs 3.1, 3.2.1-3.2.4, 3.3-3.20, 4.0-4.4, 5.0 (O&MN,N)		Lot			\$226,506.25
701001	R408	ACRN AL: Labor for PWS - Para 3.1, 3.2.1-3.2.4, 3.3-3.20, 4.0-4.4, 5.0 PR 1300735299 COST CODE: 3710081C613Q FUNDING DOC: N3710018WXNX203 NWA: 100001312720 0400 10 U.S.C 2410 (a) Applies (O&MN,N)					
701002	R408	ACRN AM: Labor for PWS - Para 3.1, 3.2.1-3.2.4, 3.3-3.20, 4.0-4.4, 5.0 PR 1300735299 COST CODE: 37100846253Q FUNDING DOC: N3710018WXNX204 NWA: 100001313223 0400 10 U.S.C 2410 (a) Applies (O&MN,N)					
701003	R408	ACRN BB: Labor for PWS - Para 3.1, 3.2.1-3.2.4, 3.3-3.20, 4.0-4.4, 5.0 PR 1300752499 COST CODE: 3710091C613Q FUNDING DOC: N3710019WXNX203 NWA: 100001418092 0400 (O&MN,N)					
701004	R408	ACRN BA: Labor for PWS - Para 3.1, 3.2.1-3.2.4, 3.3-3.20, 4.0-4.4, 5.0 PR 1300752499 COST CODE: 3710091C613Q FUNDING DOC: N3710019WXNX202 NWA: 100001418090 0400 (O&MN,N)					
701005	R408	ACRN BA: Labor for PWS - Para 3.1, 3.2.1-3.2.4, 3.3-3.20, 4.0-4.4, 5.0 PR 1300782887 COST CODE: 3710091C613Q FUNDING DOC: N3710019WXNX202 NWA: 100001418090 0400 FUNDS EXP: 9/30/2019 (O&MN,N)					
7011	R408	NEMSCOM – NEMSCOM funding source to perform tasks under PWS paragraphs 3.1, 3.2, 3.3, 3.4, 3.5, 3.13, 3.15, 3.18, 3.19 (O&MN,N)		Lot			\$170,020.38
701101	R408	ACRN AN: Labor for PWS - Para 3.1, 3.2, 3.3, 3.4, 3.5, 3.13, 3.15, 3.18, 3.19 PR 1300735299 COST CODE: 686108L12S4Q FUNDING DOC: N6861018RC39011 NWA: 100001389024 0040 10 U.S.C 2410 (a) Applies (O&MN,N)					
7012	R408	DHA – JOMIS NAVY/JOMIS MC/WebMAARS/MMM funding source to perform tasks under PWS paragraphs 3.1, 3.2.1-3.2.4, 3.3-3.20, 4.0-4.4, 5.0 (O&MN,N)		Lot			\$1,048,048.64
701201	R408	ACRN AP: Labor for PWS - Para 3.1, 3.2.1-3.2.4, 3.3-3.20, 4.0-4.4, 5.0 PR 1300735299 FUNDING DOC: 11219519 NWA: 100001391185 0040 10 U.S.C 2410 Applies (O&MN,N)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
701202	R408	ACRN AQ: Labor for PWS - Para 3.1, 3.2.1-3.2.4, 3.3-3.20, 4.0-4.4, 5.0 PR 1300735299 FUNDING DOC: 11218414 NWA: 100001388620 0040 10 U.S.C 2410 (a) Applies (O&MN,N)					
7013	R408	NAVSUP – LASS funding source to perform tasks under PWS paragraphs 3.9.1, 3.9.2, 3.11, 3.17 (Fund Type - OTHER)		Lot			\$1,394,021.74
701301	R408	ACRN AR: Labor for PWS - Para 3.9.1, 3.9.2, 3.11, 3.17 PR 130072226 COST CODE: A00004575980 FUNDING: Internal DC NWA: 100001298244 0010 (Fund Type - OTHER)					
7014	R408	NAVSEA – LSD 46/CG63/CG64/etc. funding source to perform tasks under PWS paragraphs 3.1, 3.2.1-3.2.4, 3.3-3.20, 4.0-4.4, 5.0 (OPN)		Lot			\$49,122.26
701401	R408	ACRN AU: Labor for PWS PR 1300728962 FUNDING DOC:IDC NWA: 882117.0102473 (OPN)					
701402	R408	ACRN AU: Labor for PWS PR 1300728962 FUNDING DOC:IDC NWA: 882117.0102473 (OPN)					
701403	R408	LOA: 1771810 81ST 310 VU021 0 050120 2D 000000 PR: 1300753696 ACRN: BC FUNDS EXP: 9/30/2019 COST CODE: A00004803647 CIN: 130075369600002 FUNDING DOC: BS-882117.01050286 NWA: 100001426135 0040 (OPN)					
7015	R408	MARCORSYSCOM - funding source to perform tasks under PWS paragraphs 3.1, 3.2.1-3.2.4, 3.3-3.20, 4.1-4.4, 5.0 (RDT&E)		Lot			\$1,144,348.97
701501	R408	(RDT&E)					
701502	R408	ACRN BK: Labor for PWS PR 1300773700 COST CODE: 9RCR8248103B FUNDING DOC: M9545019RCR8248 NWA: 100001394278 0010 FUNDS EXP: 9/30/2019 (RDT&E)					
7100	L070	DHA - TMIP-M/MMM/NMO/SMART funding source to perform tasks under PWS paragraphs 3.1, 3.2.1-3.2.4, 3.3-3.20, 4.1-4.4, 5.0(O&MN,N)		Lot			\$5,578,838.04
710001	L070	ACRN: BP PR: 1300781939 CIN:130078193900001 DOC: 11313946 (O&MN,N)					
710002	L070	ACRN: BQ CIN: 130078193900002 DOC# 11268943 (O&MN,N)					
710003	L070	ACRN: BE - Incr. Funding PR: 1300791659 CIN: 130079165900001 Funding Doc: 11299669 Fund Plant: WC04 Fund Type: Direct Site APPN: OM Sev 2410(a) cited NWA/BS:					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		100001393944 0040 PSC: R408 (O&MN,N)					
710004	L070	ACRN: AY - Incr. Funding PR: 1300791659 CIN: 130079165900002 Funding Doc: 11248202 Fund Plant: WC04 Fund Type: Direct Site APPN: OM Sev 2410(a) cited NWA/BS: 100001394735 4223 PSC: L070 (O&MN,N)					
710005	L070	ACRN AY: Labor for PWS PR: 1300808432 FUNDING DOC: 11248202 NWA/JON: 100001394735 4223 (O&MN,N)					
710006	L070	ACRN BE: Labor for PWS PR: 1300808432 FUNDING DOC:11299669 NWA/JON: 100001393944 0040 (O&MN,N)					
710007	L070	ACRN AY: Labor for PWS PR: 1300808432 FUNDING DOC: 11248202 NWA/JON: 100001394735 4223 (O&MN,N)					
710008	L070	ACRN BL: Labor for PWS PR: 1300808432 FUNDING DOC: 11248203 NWA/JON: 100001392562 0040 (O&MN,N)					
710009	L070	ACRN BM: Labor for PWS PR: 13008008432 FUNDING DOC: 11268943 NWA/JON: 100001392564 0040 (O&MN,N)					
710010	L070	ACRN: CW DOC 11442114 (O&MN,N)					
710011	L070	Labor in support of PWS (O&MN,N)					
7101	L070	DHA - TMIP-M/MMM/NMO/SMART funding source to perform tasks under PWS paragraphs 3.1, 3.2.1-3.2.4, 3.3-3.20, 4.1-4.4, 5.0(O&MN,N)		Lot			\$945,241.26
710101	L070	ACRN: CR 11410010 130082817500003 (O&MN,N)					
710102	L070	ACRN: CX 11410010 (O&MN,N)					
7102	R408	MARCORSYSCOM - TMIP MC BASE & TMIP MC SPMAGTF funding source to perform tasks under PWS paragraphs 3.1, 3.2.1-3.2.4, 3.3-3.20, 4.1-4.4, 5.0 (O&MN,N)		Lot			\$1,794,069.27
710201	R408	ACRN CD: Labor for PWS PR: 1300794943 COST CODE: 9RCF512210LW FUNDING DOC: 545019RCF5122 NWA/JON: 100001492509 0010 (O&MN,N)					
710202	R408	ACRN CD: Labor for PWS PR: 1300794943 COST CODE: 9RCF512210LW FUNDING DOC: M9545019RCF5122 NWA/JON: 100001492509 0010 (O&MN,N)					
710203	R408	ACRN: CZ M9545020RCF5107 (O&MN,N)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
710204	R408	ACRN: DA M9545020RCF5108 (O&MN,N)					
7103	D319	AFCENT - TMIP AF & JOMIS AF funding source to perform tasks under PWS paragraphs 3.1, 3.2.1-3.2.5, 3.3-3.20, 4.1-4.4, 5.0. (O&MN,N)		Lot			\$3,387,749.06
710301	D319	ACRN: CG DOC: F2QF249140GW01 CIN: 130080082600001 (O&MN,N)					
710302	D319	ACRN CL: Labor for PWS PR: 1300808432 FUNDING DOC: F3UTSG9211GW01 NWA/JON: 100001505499 0040 (O&MN,N)					
710303	D319	ACRN: CS F3UTSG9275GW02 130082817500005 (O&MN,N)					
710304	D319	Labor in support of PWS (O&MN,N)		Lot			\$963,918.26
7104	L070	MSC - TMIP-M funding source to perform tasks under PWS paragraphs 3.1, 3.2.1-3.2.4, 3.3-3.20, 4.1-4.4, 5.0. NWCF. (Fund Type - OTHER)					
710401	L070	ACRN: BH - Incr. Funding PR: 1300791659 CIN: 130079165900003 Cost Code: 01030002528B FundingDoc: N462469024S145 Fund Plant: WC04 Fund Type: Direct Site APPN: OM Sev 2410(a) 1cited NWA/BS: 100001466004 0010 PSC: L070 (Fund Type - OTHER)					
710402	L070	ACRN CE: Labor for PWS PR: 1300794943 COST CODE: 01X600025286 FUNDING DOC: N3220519RC61078 NWA/JON: 100001495602 0010 (Fund Type - OTHER)					
710403	L070	ADDED IN ERROR; PLEASE DISREGARD (Fund Type - OTHER)					
710404	L070	ACRN CM: Labor for PWS PR: 1300817551 FUNDING DOC: N3220520RC61001 COST CODE: 01X600025286 NWA/JON: 100001507207 0010 (Fund Type - OTHER)					
710405	L070	ACRN: CQ PR#: 130082657 COST CODE: 01X6HS025286 FUNDING DOC: N3220520RC61018 FUNDING EXPIRES: 09/30/2020 NWA: 100001564489 0010 (Fund Type - OTHER)					
7105	L065	NAVMEDLOGCOM - MEDWEB funding source to perform tasks under PWS paragraphs 3.1, 3.2.1-3.2.4, 3.3-3.4, 3.10, 3.14, 3.16, 3.20, 4.1-4.4, 5.0 (O&MN,N)		Lot			\$67,348.00
710501	L065	ACRN: BR CIN: 130078193900003 DOC# N6264519RC6Z001 (O&MN,N)					
710502	L065	ACRN CF: Labor for PWS PR: 1300794943 COST CODE: 626459LSPC3Q FUNDING DOC:					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		N6264519RC6Z300 NWA/JON: 100001492215 0010 (O&MN,N)					
710503	L065	ACRN BD: Labor for PWS PR: 1300808432 COST CODE: 626459LSLH3Q FUNDING DOC: N6264519RC6Z001 (O&MN,N)					
710504	L065	Labor in support of PWS (O&MN,N)					
7106	L070	NAVSEA - TMIP-M funding source to perform tasks under PWS paragraphs 3.1, 3.2.1-3.2.4, 3.3-3.11, 3.13-3.20, 4.1-4.4, 5.0 (SCN)		Lot			\$34,411.63
710601	L070	ACRN BU: LABOR FOR PWS PR: 1300794757 COST CODE: A00005132204 NWA/BS#S: BS-845014.040105070214 (SCN)					
710602	L070	ACRN: CH PR: 1300794758 (SCN)					
710603	L070	ACRN: CJ COST CODE: A00005224037 CIN: 130080555100001 (SCN)					
710604	L070	ACRN: CU COST CODE: A00005449939 130083017400001 (SCN)					
710605	L070	Labor in support of PWS (SCN)					
7107	R425	DHA - JOMIS NAVY & JOMIS MC (DC) funding source to perform tasks under PWS paragraphs 3.1, 3.2.1-3.2.4, 3.3-3.20, 4.1-4.4, 5.0 (RDT&E)		Lot			\$766,711.77
710701	R425	ACRN:BS CIN: 130078193900004 DOC# 11316333 (RDT&E)					
7108	R425	DHA - JOMIS NAVY & JOMIS MC (R) funding source to perform tasks under PWS paragraphs 3.1, 3.2.1-3.2.4, 3.3-3.20, 4.1-4.4, 5.0 (RDT&E)		Lot			\$573,897.19
710801	R425	ACRN: CY F3UTSG9275GW03 (RDT&E)					
7109	R425	Not Separately Priced. CDRLS in support of 7100 - 7108 and 9100 - 9107 in accordance with Section J Exhibit A (O&MN,N)		Lot			\$0.00
7110	R799	Based upon changes in anticipated appropriations and work requirements. DHA - TMIP-M/MMM/NMO/SMART funding source to perform tasks under PWS paragraphs: 3.1, 3.2.1-3.2.4, 3.3-3.20, 4.1-4.4, 5.0(O&MN,N)		Lot			\$290,799.72
711001	R799	ACRN: BB - Incr. Funding PR: 1300791659 CIN: 130079165900004 Cost Code: 37100946253Q Funding Doc: N3710019WXNX203 Fund Plant: WC04 Fund Type: Direct Cite APPN: OM NWS/BS: 100001418092 0400 R799 (O&MN,N)					
711002	R799	ACRN: BA - Incr. Funding PR: 1300791659 CIN: 130079165900005					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
		Cost Code: 3710091C613Q Funding Doc: N3710019WXNX202 Fund Plant: WC04 Fund Type: Direct Cite APPN: OM NWS/BS: 100001418090 0400R799 (O&MN,N)					
711003	R799	PR: 1300808432 COST CODE: 3710091C613Q FUNDING DOC: N3710019WXNX202 NWA/JON: 100001418090 0400 (O&MN,N)					
711004	R799	ACRN CN: Labor for PWS PR: 1300820375 FUNDING DOC: N3710020WXNX203 COST CODE: 37100046253Q NWA/JON: 100001522924 0400 (O&MN,N)					
711005	R799	Labor in support of PWS (O&MN,N)					
7111	D301	Based upon changes in anticipated appropriations and work requirements. NEMSCOM, OM & DC - funding source to perform tasks under PWS paragraphs- 3.1, 3.2, 3.3, 3.4, 3.5, 3.13, 3.15, 3.18, 3.19. (O&MN,N)		Lot			\$54,037.74
711101	D301	ACRN: CA - Incr. Funding PR: 1300791659 CIN: 130079165900006 Cost Code: 686109L12S4Q Funding Doc: N6861019RC39008 Fund Plant: WC04 Fund Type: Direct Site APPN: OM Sev 2410(a) 1cited NWA/BS: 100001489681 0040 PSC: D301 (O&MN,N)					
7112	D301	Based upon changes in anticipated appropriations and work requirements. Based upon changes in anticipated appropriations and work requirements. NAVSUP, LASS, NWCF, IDC funding source to perform tasks under PWS paragraphs: 3.9.1, 3.9.2, 3.11, 3.17 (O&MN,N)		Lot			\$291,375.35
711201	D301	ACRN CC: LABOR FOR PWS PR: 1300793069 COST CODE: A00005114827 NWA/BS#S: INTERNAL DC 10 U.S.C 2410 (a) authority -The duration of this ACRN cannot exceed 12 Months, 30 September 2019 (O&MN,N)					
7113	AZ14	Based upon changes in anticipated appropriations and work requirements. MARCORSYSCOM,CIRRAS, RDTE,DC funding source to perform tasks under PWS paragraphs:3.1, 3.2.1-3.2.4, 3.3-3.20, 4.0-4.4, 5.0. (RDT&E)		Lot			\$1,394,093.57
711301	AZ14	ACRN: CB - Incr. Funding PR: 1300791659 CIN: 130079165900007 Cost Code: 9RCR9769103B Funding Doc: M9545019RCR9769 Fund Plant: WC04 Fund Type: Direct Site APPN: RDTE Severable Fund Type: Direct Cite NWA/BS: 100001473919 0010 PSC: AZ14 (RDT&E)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
711302	AZ14	ACRN BK: Labor for PWS PR: 1300803712 FUNDING DOC: M9545019RCR8248 COST CODE: 9RCR8248103B NWA/JON: 100001394278 0010 (RDT&E)					
711303	AZ14	ACRN: CP PR: 1300823836 CIN: 130082383600002 DOC: M9545019RCR9769 (RDT&E)					
7114	R799	Based upon changes in anticipated appropriations and work requirements. MARCORSYSCOM,CIRRAS, RDTE,DC funding source to perform tasks under PWS paragraphs:3.1, 3.2.1-3.2.4, 3.3-3.20, 4.0-4.4, 5.0. (O&MN,N)		Lot			\$683,966.40
711401	R799	ACRN: CT DOC: M9545020RCEQ116 CIN: 130082988500002 (O&MN,N)					
7115	R799	Based upon changes in anticipated appropriations and work requirements. MARCORSYSCOM,CIRRAS, RDTE,DC funding source to perform tasks under PWS paragraphs:3.1, 3.2.1-3.2.4, 3.3-3.20, 4.0-4.4, 5.0. (RDT&E)		Lot			\$114,922.06
711501	R799	ACRN: CV DOC# M9545019WRR9618 CIN: 130083435600002 (RDT&E)					
7116	R799	Labor in support of PWS (HMS) O&M R (O&MN,R)		Lot			\$164,988.64
711601	R799	Labor in support of PWS (O&MN,R)					
7117	R799	Labor in support of PWS (USAMMDA) (O&MN,N)		Lot			\$15,776.00
711701	R799	Labor in support of PWS (O&MN,N)					
7200	L070	DHA - TMIP-M/MMM/NMO/SMART funding source to perform tasks under PWS paragraphs 3.1, 3.2.1-3.2.4, 3.3-3.20, 4.1-4.4, 5.0(O&MN,N)		Lot			\$8,107,357.15
720001	L070	Labor in support of PWS (O&MN,N)					
720002	L070	Labor in support of PWS (O&MN,N)					
720003	L070	Labor in support of PWS (O&MN,N)					
720004	L070	Labor in support of PWS (O&MN,N)					
720005	L070	Labor in support of PWS (O&MN,N)					
720006	L070	Labor in support of PWS (O&MN,N)					
720007	L070	Labor in support of PWS (O&MN,N)					
7201	L070	DHA - TMIP-M/MMM/NMO/SMART funding source to perform tasks under PWS paragraphs 3.1, 3.2.1-3.2.4, 3.3-3.20, 4.1-4.4, 5.0(O&MN,N)		Lot			\$1,033,267.38
720101	L070	Labor in support of PWS (O&MN,N)					
720102	L070	Labor in support of PWS (O&MN,N)					
720103	L070	Labor in support of PWS (O&MN,N)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
720104	L070	Labor in support of PWS (O&MN,N)					
720105	L070	Labor in support of PWS (O&MN,N)					
7202	R408	MARCORSYSCOM - TMIP MC BASE & TMIP MC SPMAGTF funding source to perform tasks under PWS paragraphs 3.1, 3.2.1-3.2.4, 3.3-3.20, 4.1-4.4, 5.0 (O&MN,N)		Lot			\$6,715,901.14
720201	R408	Labor in support of PWS (O&MN,N)					
720202	R408	Labor in support of PWS (O&MN,N)					
720203	R408	Labor in support of PWS (O&MN,N)					
720204	R408	Labor in support of PWS (O&MN,N)					
720205	R408	Labor in support of PWS (O&MN,N)					
720206	R408	Labor in support of PWS (O&MN,N)					
720207	R408	Labor in support of PWS (O&MN,N)					
720208	R408	Labor in support of PWS (O&MN,N)					
720209	R408	Labor in support of PWS (O&MN,N)					
7203	D319	AFCENT - TMIP AF & JOMIS AF funding source to perform tasks under PWS paragraphs 3.1, 3.2.1-3.2.5, 3.3-3.20, 4.1-4.4, 5.0(O&MN,N)		Lot			\$4,881,273.15
720301	D319	Labor in support of PWS (O&MN,N)					
720302	D319	Labor in support of PWS (O&MN,N)					
720303	D319	Labor in support of PWS (O&MN,N)					
720304	D319	Labor in support of PWS (O&MN,N)					
720305	D319	Labor in support of PWS (O&MN,N)					
7204	L070	MSC - TMIP-M funding source to perform tasks under PWS paragraphs 3.1, 3.2.1-3.2.4, 3.3-3.20, 4.1-4.4, 5.0 (O&MN,N)		Lot			\$1,412,764.37
720401	L070	Labor in support of PWS (O&MN,N)					
720402	L070	Labor in support of PWS (O&MN,N)					
720403	L070	Labor in support of PWS (O&MN,N)					
720404	L070	Labor in support of PWS (O&MN,N)					
720405	L070	Labor in support of PWS (O&MN,N)					
7205	L065	NAVMEDLOGCOM - MEDWEB funding source to perform tasks under PWS paragraphs 3.1, 3.2.1-3.2.4, 3.3-3.4, 3.10, 3.14, 3.16, 3.20, 4.1-4.4, 5.0 (O&MN,N)		Lot			\$384,418.28
720501	L065	Labor in support of PWS (O&MN,N)					
720502	L065	Labor in support of PWS (O&MN,N)					
7206	L070	NAVSEA - TMIP-M funding source to perform tasks under PWS paragraphs 3.1, 3.2.1-3.2.4, 3.3-3.11, 3.13-3.20, 4.1-4.4, 5.0 (SCN)		Lot			\$134,207.84
720601	L070	Labor in support of PWS (SCN)					

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7207	R425	DHA - JOMIS NAVY & JOMIS MC (DC) funding source to perform tasks under PWS paragraphs 3.1, 3.2.1-3.2.4, 3.3-3.20, 4.1-4.4, 5.0 (RDT&E)		Lot			\$1,400,081.07
720701	R425	Labor in support of PWS (RDT&E)					
7208	R425	DHA - JOMIS NAVY & JOMIS MC (R) funding source to perform tasks under PWS paragraphs 3.1, 3.2.1-3.2.4, 3.3-3.20, 4.1-4.4, 5.0 (RDT&E) Option		Lot			\$145,713.94
7209	R425	Not Separately Priced. CDRLS in support of 7200 - 7208 and 9200 - 9207 in accordance with Section J Exhibit A (O&MN,N) Option		Lot			\$0.00
7210	R799	Labor in support of PWS - USAMMDA (RDT&E)		Lot			\$258,019.69
721001	R799	Labor in support of PWS (RDT&E)					
721002	R799	Labor in support of PWS (RDT&E)					
7211	R799	Labor in support of PWS - SMART (DC) (O&MN,R)		Lot			\$264,408.24
721101	R799	Labor in support of PWS (O&MN,R)					
721102	R799	Labor in support of PWS (O&MN,R)					
721103	R799	Labor in support of PWS (O&MN,R)					
7212	R799	Labor in Support of PWS - NAVSUP (WCF)		Lot			\$340,887.96
721201	R799	Labor in support of PWS (WCF)					
7213	R799	Labor in support of PWS - SMART (R) (O&MN,R)		Lot			\$27,619.92
721301	R799	Labor in support of PWS (O&MN,R)					
7214	R799	Labor in support of PWS - HMS (RDT&E)		Lot			\$866,559.04
721401	R799	Labor in support of PWS (RDT&E)					
7215	R799	Labor in support of USAMMDA (O&MN,R)		Lot			\$199,980.90
721501	R799	Labor in support of PWS (O&MN,R)					
7216	R799	Labor in support of Mobilized Corporate Dental Application - mCDA (O&MN,R)		Lot			\$230,000.00
721601	R799	Labor in support of PWS (O&MN,R)					
7300	L070	DHA - TMIP-M/MMM/NMO/SMART funding source to perform tasks under PWS paragraphs 3.1, 3.2.1-3.2.4, 3.3-3.20, 4.1-4.4, 5.0(O&MN,N) Option		Lot			\$1,672,726.27
7301	L070	DHA - TMIP-M/MMM/NMO/SMART funding source to perform tasks under PWS paragraphs 3.1, 3.2.1-3.2.4, 3.3-3.20, 4.1-4.4, 5.0(O&MN,N) Option		Lot			\$724,670.87

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7302	R408	MARCORSYSCOM - TMIP MC BASE & TMIP MC SPMAGTF funding source to perform tasks under PWS paragraphs 3.1, 3.2.1-3.2.4, 3.3-3.20, 4.1-4.4, 5.0 (O&MN,N) Option		Lot			\$2,211,588.60
7303	D319	AFCENT - TMIP AF & JOMIS AF funding source to perform tasks under PWS paragraphs 3.1, 3.2.1-3.2.5, 3.3-3.20, 4.1-4.4, 5.0 (O&MN,N) Option		Lot			\$384,456.11
7304	L070	MSC - TMIP-M funding source to perform tasks under PWS paragraphs 3.1, 3.2.1-3.2.4, 3.3-3.20, 4.1-4.4, 5.0 (O&MN,N) Option		Lot			\$115,046.83
7305	L065	NAVMEDLOGCOM - MEDWEB funding source to perform tasks under PWS paragraphs 3.1, 3.2.1-3.2.4, 3.3-3.4, 3.10, 3.14, 3.16, 3.20, 4.1-4.4, 5.0 (O&MN,N) Option		Lot			\$290,096.45
7306	L070	NAVSEA - TMIP-M funding source to perform tasks under PWS paragraphs 3.1, 3.2.1-3.2.4, 3.3-3.11, 3.13-3.20, 4.1-4.4, 5.0 (SCN) Option		Lot			\$136,886.41
7307	R425	DHA - JOMIS NAVY & JOMIS MC (DC) funding source to perform tasks under PWS paragraphs 3.1, 3.2.1-3.2.4, 3.3-3.20, 4.1-4.4, 5.0 (RDT&E) Option		Lot			\$1,428,103.58
7308	R425	DHA - JOMIS NAVY & JOMIS MC (R) funding source to perform tasks under PWS paragraphs 3.1, 3.2.1-3.2.4, 3.3-3.20, 4.1-4.4, 5.0 (RDT&E) Option		Lot			\$148,625.28
7309	R425	Not Separately Priced. CDRLS in support of 7300 - 7308 and 9300 - 9307 in accordance with Section J Exhibit A (O&MN,N) Option		Lot			\$0.00
7400	L070	DHA - TMIP-M/MMM/NMO/SMART funding source to perform tasks under PWS paragraphs 3.1, 3.2.1-3.2.4, 3.3-3.20, 4.1-4.4, 5.0 (O&MN,N) Option		Lot			\$170,856.56
7401	L070	DHA - TMIP-M/MMM/NMO/SMART funding source to perform tasks under PWS paragraphs 3.1, 3.2.1-3.2.4, 3.3-3.20, 4.1-4.4, 5.0 (O&MN,N) Option		Lot			\$512,140.56
7402	R408	MARCORSYSCOM - TMIP MC BASE & TMIP MC SPMAGTF funding source to perform tasks under PWS paragraphs 3.1, 3.2.1-3.2.4, 3.3-3.20, 4.1-4.4, 5.0 (O&MN,N) Option		Lot			\$463,994.30

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
7403	D319	AFCENT - TMIP AF & JOMIS AF funding source to perform tasks under PWS paragraphs 3.1, 3.2.1-3.2.5, 3.3-3.20, 4.1-4.4, 5.0(O&MN,N) Option		Lot			\$12.36
7404	L070	MSC - TMIP-M funding source to perform tasks under PWS paragraphs 3.1, 3.2.1-3.2.4, 3.3-3.20, 4.1-4.4, 5.0 (O&MN,N) Option		Lot			\$117,347.75
7405	L065	NAVMEDLOGCOM - MEDWEB funding source to perform tasks under PWS paragraphs 3.1, 3.2.1-3.2.4, 3.3-3.4, 3.10, 3.14, 3.16, 3.20, 4.1-4.4, 5.0 (O&MN,N) Option		Lot			\$195,885.10
7406	L070	NAVSEA - TMIP-M funding source to perform tasks under PWS paragraphs 3.1, 3.2.1-3.2.4, 3.3-3.11, 3.13-3.20, 4.1-4.4, 5.0 (SCN) Option		Lot			\$139,606.50
7407	R425	DHA - JOMIS NAVY & JOMIS MC (DC) funding source to perform tasks under PWS paragraphs 3.1, 3.2.1-3.2.4, 3.3-3.20, 4.1-4.4, 5.0 (RDT&E) Option		Lot			\$870,343.10
7408	R425	DHA - JOMIS NAVY & JOMIS MC (R) funding source to perform tasks under PWS paragraphs 3.1, 3.2.1-3.2.4, 3.3-3.20, 4.1-4.4, 5.0 (RDT&E) Option		Lot			\$151,607.11
7409	R425	Not Separately Priced. CDRLS in support of 7400 - 7408 and 9400 - 9407 in accordance with Section J Exhibit A (O&MN,N) Option		Lot			\$0.00

Cost Only Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000	L070	ODC in support of CLIN 7000 (O&MN,N)			
900001	L070	DHA TMIP-M for PWS Paragraphs 3.1, 3.2.1-3.2.4, 3.3-3.20, 4.0-4.4, 5.0 PR 1300627022 PSC L070 NWA 100001302049 4223 FundingDoc HT0003718559 10 U.S.C 2410(a) Applies (O&MN,N)			
900002	L070	DHA MMM PR 1300627022 PSC D318 NWA 100001306038 0040 Funding Doc HT0003718561 10 U.S.C 2410 (a) Applies (O&MN,N)			
900003	L070	DHA NMO PR 1300627022 PSC R408 NWA 100001309072 0040 Funding Doc HT0003718214 10 U.S.C 2410 (a) Applies (O&MN,N)			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
900004	L070	DHA NMO PR 1300748981 PSC R408 NWA 100001394735 4223 Funding Doc 1300748981 10 U.S.C 2410 (a) Applies (O&MN,N)			
900005	L070	ACRN AY: ODC in support of CLIN 7000 PR 1300774823 FUNDING DOC: 11248202 NWA: 100001394735 4223 FUNDS EXP: 9/30/2019 (O&MN,N)			
900006	L070	ACRN BM: ODC in support of CLIN 7000 PR 1300774823 FUNDING DOC: 11268943 NWA: 100001392564 0040 FUNDS EXP: 9/30/2019 (O&MN,N)			
9002	R408	ODC in support of CLIN 7002 (O&MN,N)			
900201	R408	MARCORSYSCOM TMIP-MC BASE for PWS Paragraphs 3.1, 3.2.1-3.2.4, 3.3-3.20, 4.0-4.4, 5.0 PR 1300627022 PSC R408 NWA 100001385626 0010 Funding Doc M9545018RCF5119 10 U.S.C 2410 (a) Applies (O&MN,N)			
900202	R408	MARCORSYSCOM SPMAGTF PR 1300627022 PSC R408 NWA 100001385625 0010 Funding Doc M9545018RCF5117 10 U.S.C 2410 (a) Applies (O&MN,N)			
900203	R408	ACRN AH: ODC in support of CLIN 7002 PR 1300735299 COST CODE: 8RCFT12810CQ FUNDING DOC: M9545018RCFT128 NWA: 100001389682 0020 10 U.S.C 2410 (a) Applies (O&MN,N)			
9003	D319	ODC in support of CLIN 7003 (O&MN,N)			
900301	D319	TMIP AFCENT for PWS Paragraphs 3.1, 3.2.1-3.2.5, 3.3-3.20, 4.0-4.4, 5.0 PR 1300627022 PSC D319 NWA 100001338228 0040 Funding Doc F3UTSG7312GW01 10 U.S.C 2410 (a) Applies (O&MN,N)			
900302	D319	ACRN AJ: ODC in support of CLIN 7003 PR 1300735299 FUNDING DOC: F2QF248176GW01 NWA: 100001389646 0040 10 U.S.C 2410 (a) Applies (O&MN,N)			
900303	D319	ACRN AZ PWS Paragraphs/Sub-Tasks: 3.1, 3.2.1-3.2.5, 3.3-3.20, 4.0-4.4, 5.0 (O&MN,N)			
9004	L070	ODC in support of CLIN 7004 (O&MN,N)			
900401	L070	ACRN: BG NWA: 100001464075 0010 FUNDING DOC: N3220519RC61037 (O&MN,N)			
900402	L070	ACRN BJ: ODCs PR: 1300771088 DOC: N462469024S145 COST CODE: 01030002528B NWA: JON: 100001466004 0010 (O&MN,N)			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9005	L065	ODC in support of CLIN 7005 (O&MN,N)			
900501	L065	ACRN BD: Labor for PWS PR: 1300760642 DOC: 100001394778 0010 COST CODE: 626459LSLH3Q NWA/BS: 100001394778 0010 (O&MN,N)			
9006	L070	ODC in support of CLIN 7006 (SCN)			
900601	L070	ACRN AV: ODC PR: 1300749069 DOC: IDC Cost Code: A00004766881 NWA/ BS-850015.L1LAP7CE8339DC (SCN)			
900602	L070	ACRN AW: ODC PR: 1300749639 DOC: IDC COST CODE: A00004773270 NWA/ BS-845013.040105070207 (SCN)			
900603	L070	ACRN AX: ODC PR: 1300749639 DOC: IDC COST CODE: A10004773270 NWA/BS-845014.040105070116 (SCN)			
900604	L070	ACRN BF: ODC PR: 1300767700 DOC: IDC COST CODE: A00004906066 NWA/JON: BS-840013.0109010744 (SCN)			
9007	R425	ODC in support of CLIN 7007 (RDT&E)			
900701	R425	DHA JOMIS NAVY for PWS Paragraphs 3.1, 3.2.1-3.2.4, 3.3-3.20, 4.0-4.4, 5.0 PR 1300627022 PSC R425 NWA 100001383295 0050 Funding Doc 11200520 (RDT&E)			
900702	R425	ACRN AK: ODC in support of CLIN 7007 PR 1300735299 FUNDING DOC: 11219368 NWA: 100001390776 0040 (RDT&E)			
9010	R408	ODC in support of CLIN 7010 (O&MN,N)			
901001	R408	ACRN AM: ODC in support of CLIN 7010 PR 1300735299 COST CODE: 37100846253Q FUNDING DOC: N3710018WXNX204 10 U.S.C 2410 (a) Applies (O&MN,N)			
901002	R408	ACRN BA: ODC in support of CLIN 7010 PR 1300782887 COST CODE: 3710091C613Q FUNDING DOC: N3710019WXNX202 NWA: 100001418090 0040 FUNDS EXP: 9/30/2019 (O&MN,N)			
9012	R408	ODC in support of CLIN 7012 (O&MN,N)			
901201	R408	ACRN AP: ODC in support of CLIN 7012 PR 1300735299 FUNDING DOC: 11219519 NWA: 100001391185 0040 10 U.S.C 2410 (a) Applies (O&MN,N)			
901202	R408	ACRN AQ: ODC in support of CLIN 7012 PR 1300735299 FUNDING DOC: 11218414 NWA: 100001388620 0040 10 U.S.C 2410 (a) Applies (O&MN,N)			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9013	R408	ODC in support of CLIN 7013 (O&MN,N)			
901301	R408	PR 1300722262 ACRN AR CostCode A00004575980 Funding Doc DirectCite NWA 100001298244 0010 (O&MN,N)			
9014	R408	ODC in support of CLIN 7014 (OPN)			
901401	R408	LOA: 1771810 81ST 310 VU021 0 050120 2D 000000 PR: 1300753696 ACRN: BC FUNDS EXP: 9/30/2019 COST CODE: A00004803647 CIN: 130075369600002 FUNDING DOC: BS-882117.01050286 NWA: 100001426135 0040 (OPN)			
901402	R408	ACRN AU: Labor for PWS PR: 1300728962 DOC: IDC Cost Code: A00004617180 NWA/ BS-882117.0102473 (OPN)			
9015	R408	ODC in support of CLIN 7015 (RDT&E)			
901501	R408	ACRN BK: ODC in support of CLIN 7015 PR 1300773700 COST CODE: 9RCR8248103B FUNDING DOC: M9545019RCR8248 NWA: 100001394278 0010 FUNDS EXP: 9/30/2019 (RDT&E)			
9016	R408	ODC in support of CLIN 7016 (OPN)			
901601	R408	ACRN BN: ODC Support PR 1300774823 COST CODE: 626459LBUS3W FUNDING DOC: N6264519RC7H004 NWA: 100001394276 0040 FUNDS EXP: 9/30/2020 (OPN)			
901602	R408	ACRN BN: ODC in support of CLIN 9016 PR 1300782887 COST CODE: 626459LBUS3W NWA: 100001394276 0040 FUNDS EXP: 9/30/2020 (OPN)			
9100	L070	ODC in support of CLIN 7100 (O&MN,N)			
910001	L070	ACRN: BP CIN: 130078193900005 DOC# 11313946 (O&MN,N)			
910002	L070	ACRN: BE - Incr. Funding PR: 1300791659 CIN: 130079165900008 Funding Doc: 11299669 Fund Plant: WC04 Fund Type: Direct Cite APPN: OM NWS/BS: 100001393944 0040R408 (O&MN,N)			
910003	L070	ACRN: AY - Incr. Funding PR: 1300791659 CIN: 130079165900009 Funding Doc: 11248202 Fund Plant: WC04 Fund Type: Direct Cite APPN: OM NWS/BS: 100001394735 4223 L070 (O&MN,N)			
910004	L070	ACRN AY: ODCs PR: 1300808432 FUNDING DOC: 11248202 NWA/JON: 100001394735 4223 (O&MN,N)			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
910005	L070	ACRN BM: ODCs PR: 1300808432 FUNDING DOC: 11268943 NWA/JON: 100001392564 0040 (O&MN,N)			
9101	R799	ODC in support of Clin 7101 (O&MN,N)			
910101	R799	ACRN: CR 130082817500004 11410010 (O&MN,N)			
9102	R408	ODC in support of CLIN 7102 (O&MN,N)			
910201	R408	ACRN CD: ODCs PR: 1300794943 COST CODE: 9RCF512210LW FUNDING DOC: M9545019RCF5122 NWA/JON: 100001492509 0010 (O&MN,N)			
910202	R408	ACRN CD: ODCs PR: 1300794943 COST CODE: 9RCF512210LW FUNDING DOC: M9545019RCF5122 NWA/JON: 100001492509 0010 (O&MN,N)			
9103	D319	ODC in support of CLIN 7103 (O&MN,N)			
910301	D319	ACRN: CG DOC: F2QF249140GW01 CIN: 130080082600002 (O&MN,N)			
910302	D319	ACRN CL: ODCs PR: 1300808432 FUNDING DOC: F3UTSG9211GW01 NWA/JON: 100001505499 0040 (O&MN,N)			
910303	D319	ACRN: CS 130082817500006 F3UTSG9275GW02 (O&MN,N)			
9104	L070	ODC in support of CLIN 7104 (O&MN,N)			
910401	L070	ACRN: BH - Incr. Funding PR: 1300791659 CIN: 130079165900010 Cost Coded: 01030002528B Funding Doc: N462469024S145 Fund Plant: WC04 Fund Type: Direct Cite APPN: OM Severable Funding Doc:100001466004 0010 PSC: L070 (O&MN,N)			
910402	L070	ACRN CE: ODCs PR:1300794943 COST CODE: 01X600025286 FUNDING DOC: N3220519RC61078 (O&MN,N)			
910403	L070	ACRN BH: ODCS PR: 1300808432 COST CODE: 01030002528B FUNDING DOC: N462469024S145 NWA/JON: 100001466004 0010 (O&MN,N)			
910404	L070	ACRN CM: Labor for PWS PR: 1300817551 FUNDING DOC: N3220520RC61001 COST CODE: 01X600025286 NWA/JON: 100001507207 0010 (O&MN,N)			
910405	L070	ACRN: CQ PR#: 130082657 COST CODE: 01X6HS025286 FUNDING DOC: N3220520RC61018 FUNDING			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		EXPIRES: 09/30/2020 NWA: 100001564489 0010 (O&MN,N)			
9105	L065	ODC in support of CLIN 7105 (O&MN,N)			
910501	L065	ACRN: BR CIN: 130078193900006 DOC#N6264519RC6Z001 (O&MN,N)			
910502	L065	ACRN CF: ODCs PR: 1300794943 COST CODE: 626459LSPC3Q FUNDING DOC: N6264519RC6Z300 NWA/JON: 100001492215 0010 (O&MN,N)			
910503	L065	ACRN BD: ODCs PR: 1300808432 COST CODE: 626459LSLH3Q FUNDING DOC: N6264519RC6Z001 NWA/JON: 100001394778 0010 (O&MN,N)			
9106	L070	ODC in support of CLIN 7106 (SCN)			
910601	L070	ACRN BU: FOR ODCs PR: 1300794757 COST CODE: A00005132204 NWA/BS#S: BS-845014.040105070214 (SCN)			
910602	L070	ACRN: CH PR: 1300794758 (SCN)			
910603	L070	ACRN: CJ COST CODE: A00005224037 CIN: 130080555100002 (SCN)			
910604	L070	ACRN: CU COST CODE: A00005449939 130083017400002 (SCN)			
910605	L070	ODC's in support of Clin 7106 (SCN)			
9107	R425	ODC in support of CLIN 7107 (RDT&E)			
910701	R425	ACRN: BS CIN: 130078193900007 DOC: 11316333 (RDT&E)			
9108	R425	ODC in support of Clin 7108 (RDT&E)			
910801	R425	ACRN: CY F3UTSG9275GW03 (RDT&E)			
9110	R799	ODC in support of CLIN 7100.DHA - TMIP-M/MMM /NMO/SMART,BUMED, OM & DC - funding source to perform tasks under PWS paragraphs: 3.1, 3.2.1-3.2.4, 3.3-3.20, 4.0-4.4, 5.0.(O&MN,N)			
911001	R799	ACRN: BB - Incr. Funding PR: 1300791659 CIN: 130079165900011 Cost Code: 37100946253Q Funding Doc: N3710019WXNX203 Fund Plant: WC04 Fund Type: Direct Site APPN: OM Sev 2410(a) cited Fund Type: Direct Cite NWA/BS: 100001418092 0400 PSC: R799 (O&MN,N)			
9111	D301	ODC in support of CLIN 7100. NEMSCOM, OM, & DC -Funding source to perform tasks under PWS paragraphs: 3.1, 3.2, 3.3, 3.4, 3.5, 3.13, 3.15, 3.18, 3.19. (O&MN,N)			

Item	PSC	Supplies/Services	(Unit t y	Est. Cost
9112	D301	ODC in support of CLIN 7100. NAVSUP, LASS, NWCF, IDC funding source to perform tasks under PWS paragraphs: 3.9.1, 3.9.2, 3.11, 3.17. (O&MN,N)		
911201	D301	ACRN CC: FOR ODCs PR: 1300793069 COST CODE: A00005114827 NWA/BS#S: INTERNAL DC 10 U.S.C 2410 (a) authority -The duration of this ACRN cannot exceed 12 Months, 30 September 2019 (O&MN,N)		
9113	AZ14	ODC in support of CLIN 7100. MARCORSYSCOM, CIRRAS, RDTE, DC - Funding source to perform tasks under PWS paragraphs:3.1, 3.2.1-3.2.4, 3.3-3.20, 4.0-4.4, 5.0. (RDT&E)		
911301	AZ14	ACRN: CB - Incr. Funding PR: 1300791659 CIN: 130079165900012 Cost Code: 9RCR9769103B Funding Doc: M9545019RCR9769 Fund Plant: WC04 Fund Type: Direct Site APPN: OM Severable Fund Type: Direct Cite NWA/BS: 100001473919 0010 PSC: AZ14 (O&MN,N)		
9114	R799	ODC in support of CLIN 7100. MARCORSYSCOM, CIRRAS, RDTE, DC - Funding source to perform tasks under PWS paragraphs:3.1, 3.2.1-3.2.4, 3.3-3.20, 4.0-4.4, 5.0. (RDT&E)		
911401	R799	ACRN CT: ODCs PR: 1300842181 FUNDING DOC: M9545020RCEQ116 COST CODE: 0RCEQ11610LW NWA/JON:100001521219 0010 (RDT&E)		
9115	R799	ODC in support of labor CLIN 7117 (O&MN,N)		
911501	R799	ODC In support of PWS (O&MN,N)		
9200	L070	ODC in support of CLIN 7200 (O&MN,N)		
920001	L070	ODC in support of Labor CLIN 7200 (O&MN,N)		
9201	R799	ODC CLIN in support of Labor CLIN 7201 (RDT&E)		
920101	R799	ODC in support of Labor CLIN 7201 (RDT&E)		
9202	R408	ODC in support of CLIN 7202 (O&MN,N)		
920201	R408	ODC in support of Labor CLIN 7202 (O&MN,N)		
920202	R408	ODC in support of Labor CLIN 7202 (O&MN,N)		
920203	R408	ODC in support of Labor CLIN 7202 (O&MN,N)		
920204	R408	ODC in support of CLIN 7202 (O&MN,N)		

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
920205	R408	ODC in support of CLIN 7202 (O&MN,N)			
9203	D319	ODC in support of CLIN 7203 (O&MN,N)			
920301	D319	ODC in support of PWS Labor CLIN 7203 (O&MN,N)			
920302	D319	ODC in support of CLIN 7203 (O&MN,N)			
920303	D319	ODC in support of CLIN 7203 (O&MN,N)			
920304	D319	ODC in support of CLIN 7203 (O&MN,N)			
9204	L070	ODC in support of CLIN 7204 (O&MN,N)			
920401	L070	ODC in support of labor CLIN 7204 (O&MN,N)			
920402	L070	ODC in support of CLIN 7204 (O&MN,N)			
920403	L070	ODC in support of CLIN 7204 (O&MN,N)			
920404	L070	ODC in support of CLIN 7204 (O&MN,N)			
920405	L070	ODC in support of CLIN 7204 (O&MN,N)			
9205	L065	ODC in support of CLIN 7205 (O&MN,N)			
920501	L065	ODC in support of Labor CLIN 7205 (O&MN,N)			
920502	L065	ODC in support of CLIN 7205 (O&MN,N)			
9206	L070	ODC in support of CLIN 7206 (SCN)			
920601	L070	ODC in support of CLIN 7206 (SCN)			
9207	R425	ODC in support of CLIN 7207 (RDT&E)			
920701	R425	ODC in support of Labor CLIN 7207 (RDT&E)			
9210	R799	ODC in support of Labor CLIN 7210 (RDT&E)			
921001	R799	ODC in support of Labor CLIN 7210 (RDT&E)			
9211	R799	ODC in support of labor CLIN 7211 (O&MN,R)			
921101	R799	ODC in support of Labor CLIN 7211 (O&MN,R)			
9212	R799	ODC in support of labor CLIN 7212 (RDT&E)			
921201	R799	ODC in support of Labor CLIN 7212 (RDT&E)			
9213	R799	ODC in support of AFCENT (O&MN,R)			

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
921301	R799	ODC in support of PWS (O&MN,R)			
9215	R799	ODC in support of CLIN 7215 (USAMMDA Support) (O&MN,R)			
921501	R799	ODC in support of CLIN 7215 (O&MN,R)			
9216	R799	ODC in support of CLIN 7216 (O&MN,R)			
921601	R799	ODC in support of CLIN 7216 (O&MN,R)			
9300	L070	ODC in support of CLIN 7300 (O&MN,N) Option			
9302	R408	ODC in support of CLIN 7302 (O&MN,N) Option			
9303	D319	ODC in support of CLIN 7303 (O&MN,N) Option			
9304	L070	ODC in support of CLIN 7304 (O&MN,N) Option			
9305	L065	ODC in support of CLIN 7305 (O&MN,N) Option			
9306	L070	ODC in support of CLIN 7306 (SCN) Option			
9307	R425	ODC in support of CLIN 7307 (RDT&E) Option			
9400	L070	ODC in support of CLIN 7400 (O&MN,N) Option			
9402	R408	ODC in support of CLIN 7402 (O&MN,N) Option			
9403	D319	ODC in support of CLIN 7403 (O&MN,N) Option			
9404	L070	ODC in support of CLIN 7404 (O&MN,N) Option			
9405	L065	ODC in support of CLIN 7405 (O&MN,N) Option			
9406	L070	ODC in support of CLIN 7406 (SCN) Option			
9407	R425	ODC in support of CLIN 7407 (RDT&E) Option			

NOTE**CLIN Hours**

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 7408
 Total

****The Government reserves the right to adjust the Contract Line Item Number (CLIN) Structure prior to award based upon fiscal and contract requirement constraints. The total amount awarded, regardless of CLIN structure, shall not exceed the total awarded Cost-Plus-Fixed-Fee****

HQ B-2-0015 PAYMENTS OF FEE(S)(LEVEL OF EFFORT – ALTERNATE 1)(NAVSEA) (MAY 2010)

(a) For purposes of this task order, "fee" means "target fee" in cost-plus-incentive-fee type task orders, "base fee" in cost-plus award-fee type task orders, or "fixed fee" in cost-plus-fixed-fee type task orders for level of effort type task orders.

(b) The Government shall make payments to the Contractor, subject to and in accordance with the clause in the basic contract entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE", (FAR 52.216-10), as applicable. Such payments shall be submitted by and payable to the Contractor pursuant to the clause of the basic contract entitled "ALLOWABLE COST AND PAYMENT" (FAR 52.216-7), subject to the withholding terms and conditions of the "FIXED FEE" or "INCENTIVE FEE" clause, as applicable, and shall be paid fee at the hourly rate(s) specified below per man-hour performed and invoiced. Total fee(s) paid to the Contractor shall not exceed the fee amount(s) set forth in this task order. In no event shall the Government be required to pay the Contractor any amount in excess of the funds obligated under this task order.

Year	CLIN	Fixed Fee	Hours	Fee per Direct Labor Hour
Base	ALL CLINS			
Option Year 1	ALL CLINS			
Option Year 2	ALL CLINS			
Option Year 3	ALL CLINS			
Option Year 4	ALL CLINS			

Section C - Description/Specifications/Statement of Work

N523618F3118-P00030

Revision 1

Effective 30 Jun 2019

SECTION C – DESCRIPTION/SPECS/WORK STATEMENT

SPECIFICATIONS/STATEMENT OF WORK/PERFORMANCE WORK STATEMENT

Work under this performance-based task order will be performed in accordance with the following description/ specifications/ statement of work (SOW) which herein will be referred to as Performance Work Statement (PWS):

SHORT TITLE: Defense Health Readiness Engineering Support

1.0 PURPOSE

1.1 BACKGROUND

Space and Naval Warfare Systems Center Atlantic (SPAWARSYSCEN Atlantic or SSC Atlantic) supports the Department of Defense (DoD) Military Health System (MHS) establishment. MHS includes among others, the Service Surgeons General (Navy/Marine Corps (MC), Air Force and Army) and MHS Component Organizations such as the Defense Health Agency (DHA) and MHS Offices and programs, in addition to related unified Combatant Commands and health organizations. SSC Atlantic's Health Information Technology (IT) engineering support delivered to the DoD's MHS and executed by the DHA, keeps our most important weapon system, the "Human Weapon System," our military active duty and reserve servicemen and women "medical ready" and "healthy" in order to defend the United States of America. The DHA as a combat support agency (CSA) combined with the medical departments (Navy/MC, Army, Air Force (AF) Medicine) are chartered by DoD to oversee and implement "standard," "integrated," and "inter-operable," IT solutions in order to support the delivery of healthcare. To ensure and meet the DoD's directives and objectives that Health IT solutions and operations be standard, integrated, and inter-operable throughout the MHS, the DHA was stood up October 1st 2013 to assume responsibility of the delivery of IT to the Medical Services. The DHA will transition over the next several years IT programs and assume execution responsibility. Today, and until full transition and full operating capability is achieved, the DHA funds Health IT initiatives directly within the DHA organization, as well as funds each Medical Service to execute IT programs.

This PWS will support tasking and funding from the medical services and DHA to ensure Navy, Marine Corps and DHA IT architectures, products and solutions are integrated and inter-operable to meet DoD, Navy, DHA, and Defense Healthcare Management System Modernization (DHMSM) directives.

SPAWARSYSCEN Atlantic and the Contractor shall support Assistant Secretary of Defense, Force Health Protection & Readiness (ASD FHP&R) and defense health readiness initiatives to integrate/develop medical information systems to capture the medical record and link all theater levels of care in an integrated, interoperable fashion to provide enhanced medical care to the warfighter. The Theater Medical Information Program (TMIP) and Joint Operational Medical Information System (JOMIS) software will be used on the Global Command and Control System (GCCS)/Global Combat Support System (GCSS) backbone and Service computer/communications infrastructure allowing the warfighter to monitor and maintain Theater medical situational awareness.

SPAWARSYSCEN Atlantic supports the Operational Medicine mission to provide integrated automation of the theater medical information environment. TMIP and JOMIS link all echelons of medical care to the theater commanders in support of time-sensitive decisions critical to the success of theater operations. In addition, TMIP and JOMIS support integrating medical capabilities under a joint concept of operations to support the medical commander/theater surgeon and to support the delivery of seamless combat medical care. SPAWARSYSCEN Atlantic shall support the Sponsor's field medical operations and decision making concerning theater medical capability by providing integrated health decision support systems to assure readiness for mission execution.

1.2 SCOPE

The Contractor shall provide engineering support in the areas of:

- Engineering and integration support, testing, training, cyber security, fleet support, planning, release management and reporting for TMIP and JOMIS applications.
- Sustainment and modernization of clinical information systems and infrastructure requiring Subject Matter Experts (SME) in protection of privacy related information and data flow management within integrated health systems.
- Functional and technical expertise supporting Information Management / Information Technology (IM/IT) systems to include client-server applications and customized web solutions.
- Life-cycle management support services.

This task order (TO) is funded with multiple appropriations as delineated on specified contract line item numbers (CLIN). The TO period of performance spans one (1) base year and, if exercised, four (4) option years. The applicable PWS task(s) associated with each funding CLIN is outlined in Section B and Section G of the request for proposal (RFP).

NOTE: Work will be performed in Afghanistan.

2.0 APPLICABLE DOCUMENTS (AND DEFINITIONS)

The Contractor shall ensure all work accomplished on task utilizes the best commercial practices and current acceptable industry standards. The applicable references and standards invoked will vary within individual tasks and will be specifically called-out in each task order. In accordance with Defense Acquisition Policy changes, maximum utilization of non-Government standards will be made wherever practical. Where backward compatibility with existing systems is required, selected interoperability standards will be invoked. For purposes of bidding, the following documents are not exclusive; however, all Contractors shall be able to meet those cited when applicable to the task order.

2.1 REQUIRED DOCUMENTS

The following instructional documents are mandatory for use. Unless otherwise specified, the document's effective date of issue is the date on the request for proposal.

	Document Number	Title
a.	DoD 5200.2-R	DoD Regulation – Personnel Security Program dtd Jan 87
b.	DoDM 5200.01	DoD Manual – Information Security Program Manual dtd 24 Feb 12
c.	DoDD 5205.02E	DoD Directive – Operations Security (OPSEC) Program dtd 20 Jun 12
d.	DoD 5205.02-M	DoD Manual – Operations Security (OPSEC) Program Manual dtd 3 Nov 08
e.	DoD 5220.22-M	DoD Manual – National Industrial Security Program Operating Manual (NISPOM) dtd 28 Feb 06
f.	DoDI 5220.22	DoD Instruction – National Industrial Security Program dtd 18 Mar 11
g.	DoDI 6205.4	Department of Defense Instruction, Immunization of Other Than U.S. Forces (OTUSF) for Biological Warfare Defense
h.	DoDI 8500.01	DoD Instruction – Cybersecurity dtd 14 Mar 14
i.	DoDI 8510.01	DoD Instruction – Risk Management Framework (RMF) for DoD Information Technology (IT) dtd 12 Mar 14
j.	DoD 8570.01-M (to be updated to DoD 8140)	Information Assurance Workforce Improvement Program dtd 19 Dec 05 with Change 3 dtd 24 Jan 12 (Information Resource Management, Knowledge/Skills-Based Workforce)
k.	DoDD 8140.01	DoD Directive – Cyberspace Workforce Management dtd 11 Aug 15
l.	SECNAV M-5239.2	DON Information Assurance Workforce Management Manual dtd May 2009
m.	SECNAV M-5510.30	Secretary of the Navy Manual – DoN Personnel Security Program dtd Jun 2006
n.	SECNAVINST 4440.34	Secretary of the Navy Instruction – Implementation of Item Unique Identification within the DoN, dtd 22 Dec 09
o.	SECNAVINST 5239.3B	DoN Information Assurance Policy, 17 Jun 09
p.	SECNAVINST 5510.30	DoN Regulation – Personnel Security Program
q.	SPAWARINST 3432.1	SPAWAR Instruction – Operations Security (OPSEC) Policy dtd 2 Feb 05
r.	SPAWARINST 4440.12	Management of Operating Materials and Supplies (OM&S), Government Furnished Property (GFP), Contractor Acquired Property (CAP), Property, Plant and Equipment (PP&E), and Inventory
s.	SPAWARINST 5721.1B	SPAWAR Section 508 Implementation Policy, 17 Nov 09
t.	SPAWARSYSCENLANTINST 12910.1A	Space and Naval Warfare Systems Center Atlantic Instruction – Deployment of Personnel and Contractor Employees to Specific Mission Destinations, of 28 Dec 09
u.	COMUSFLTFORCOM/COMPACFLTINST 6320.3A	Commander US Fleet Forces Command/Commander US Pacific Fleet Instruction, Medical Screening For US Govt Civilian Employees, Contractor Personnel, and Guests prior

		to embarking Fleet Units, of 7 May 13
v.	Pub. L. 104-191	Health Insurance Portability and Accountability Act of 1996
w.	Pub. L. 107-347	Section 208 of E-Government (e-Gov) Act of 2002
x.	45 CFR 164.524	Access of Individuals to Protected Health Information
y.	DoDI 5400.16	DoD Privacy Impact Assessment (PIA) Guidance dtd 12 Feb 09
z.	DoDI 8500.2	DoD Instruction – Information Assurance (IA) Implementation

2.2 GUIDANCE DOCUMENTS

The following documents are to be used as guidance. Unless otherwise specified, the document's effective date of issue is the date on the request for proposal.

	Document Number	Title
a.	MIL-HDBK-61A	Configuration Management
b.	MIL-STD-130N	DoD Standard Practice – Identification Marking of US Military Property
c.	MIL-STD-1916	DoD Test Method Standard – DoD Preferred Methods for Acceptance Of Product
d.	DoDI 3020.41	DoD Instruction – Operational Contract Support (OCS), 20 Dec 10
e.	DoDI 4151.19	DoD Instruction – Serialized Item Management (SIM) for Life-Cycle Management of Materiel, 9 Jan 14
f.	DoDI 4161.02	DoD Instruction – Accountability and Management of Government Contract Property, 27 Apr 12
g.	DoDI 8320.04	DoD Instruction – Item Unique Identification (IUID) Standards for Tangible Personal Property, 3 Sep 15
h.	IEEE Std 12207-2008	Systems and Software Engineering – Software Life Cycle Processes
i.	HSPD-12	Homeland Security Presidential Directive – Policy for a Common Identification Standard for Federal Employees and Contractors, August 27, 2004
j.	DoDM-1000.13-M-V1	DoD Manual – DoD Identification Cards: ID card Life-Cycle dtd 23 Jan 14
k.	FIPS PUB 201-2	Federal Information Processing Standards Publication 201-2 – Personal Identity Verification (PIV) of Federal Employees and Contractors, August 2013
l.	Form I-9, OMB No. 115-0136	US Department of Justice, Immigration and Naturalization Services, Form I-9, OMB No. 115-0136 – Employment Eligibility Verification
m.	N/A	SSC Atlantic Contractor Check-in portal – https://wiki.spawar.navy.mil/confluence/display/SSCACOG/Contractor+Checkin
n.	N/A	SSC Atlantic OCONUS Travel Guide portal – https://wiki.spawar.navy.mil/confluence/display/SSCACOG/OCONUS+Travel+Guide
o.	SPAWARSYSCENLANTINST 12910.1A	Space and Naval Warfare Systems Center Atlantic Instruction – Deployment of Personnel and Contractor Employees to Specific Mission Destinations, of 28 Dec 09

2.3 SOURCE OF DOCUMENTS

The Contractor shall obtain all applicable documents. Many documents are available from online sources. Specifications and commercial/industrial documents may be obtained from the following sources:

Copies of Federal Specifications may be obtained from General Services Administration Offices in Washington, District of Columbia, Seattle, San Francisco, Denver, Kansas City, Missouri, Chicago, Atlanta, New York, Boston, Dallas and Los Angeles.

Copies of military specifications may be obtained from the Commanding Officer, Naval Supply Depot, 3801 Tabor Avenue, Philadelphia, Pennsylvania 19120-5099. Application for copies of other Military Documents should be addressed to Commanding Officer, Naval Publications and Forms Center, 5801 Tabor Avenue, Philadelphia, Pennsylvania 19120-5099.

All other commercial and industrial documents can be obtained through the respective organization's website.

3.0 PERFORMANCE REQUIREMENTS

The following paragraphs list all required support tasks that will be required throughout the task order life. The Contractor shall provide necessary resources and knowledge to support the listed tasks. Specific objectives will be dependent on this TO written against the basic contract. The Contractor shall complete all required tasks while controlling and tracking performance and goals in terms of costs, schedules, and resources.

3.1 RELEVANT EXPERIENCE

CLIN 7000/9000 O&M, DC, DHA, TMIP-M, HT0003718559, 100001302049 4223, 9/30/18

CLIN 7000/9000 O&M, DC, DHA, MMM, HT0003718561, 100001306038 0040, 9/30/18

CLIN 7000/9000 O&M, DC, DHA, NMO, HT0003718214, 100001309072 0040, 9/30/18

CLIN 7002/9002 O&M, DC, MARCORSYSCOM (MARINE CORPS SYSTEMS COMMAND), TMIP BASE, M9545018RCF5119, 100001385626 0010, 9/30/18

CLIN 7002/9002 O&M, DC, MARCORSYSCOM, SPMAGTF, M9545018RCF5117, 100001385625 0010, 9/30/18

CLIN 7003/9003 O&M, DC, AFCENT (AIR FORCES CENTRAL COMMAND), F3UTSG7312GW01, 100001338228 0040, 9/30/2018

CLIN 7007/9004 RDT&E, DC, DHA, JOMIS NAVY, 11200520, 100001383295 0050, 9/30/19

CLIN 7000/9000 O&M, DC, DHA, MMM, 11219519, 100001391185 0040, 9/30/2018

CLIN 7002/9002, O&M, DC, MARCORSYSCOM, M9545018CRFT128, 100001389682 0010, 9/30/2018

CLIN 7003/9003 O&M, DC, AFCENT (AIR FORCES CENTRAL COMMAND), F2QF248176GW01, 100001389646 0040, 9/30/2018

CLIN 7007/9007 RDT&E, DC, DHA, JOMIS NAVY, 11219368, 100001390776 0040, 9/30/19

CLIN 7010/9010, O&M, DC, BUMED, SMART, N3710018WXNX204, 100001313223 0400, 9/30/2018

CLIN 7010/9010, O&M, DC, BUMED, SMART, N3710018WXNX203, 100001312720 0400, 9/30/2018

CLIN 7011, O&M, DC, NEMSCOM, NEMSCOM, N6861018RC39011, 100001389024 0040, 9/30/2018

CLIN 7012/9012, O&M, DC, DHA, WebMAARS, 11218414, 100001388620 0040, 9/30/2018

CLIN 7014/9014, OPN, IDC, NAVSEA, CG63, IDC, BS-882117.0102473, 9/30/2019

CLIN 7014, OPN, IDC, NAVSEA, CG64, IDC, BS-882117.0102473, 9/30/2019

CLIN 7015/9015, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545018RCR8977, 100001399780 0010, 9/30/19

CLIN 7006/9006, SCN, IDC, NAVSEA, DDG 1000, IDC, BS-850015.L1LAP7CE8339DC, 9/30/2019

CLIN 7006/9006, SCN, IDC, NAVSEA, DDG 117, IDC, BS-840013.01090107442, 9/30/2019

CLIN 7000/9000 O&M, DC, DHA, NMO, 11299669, 100001393944 0040, 9/30/2019

CLIN 7004/9004, NWCF, DC, MSC, TMIP MSC, N3220519RC61037, 100001464075 0010, 9/30/19

CLIN 7004/9004, NWCF, DC, MSC, TMIP MSC TAH, N462469024S145, 100001466004 0010, 9/30/19

CLIN 7015/9015, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545019RCR8248, 100001394278 0010, 9/30/19

CLIN 9016, OP, DC, NEMSCOM, NEMSCOM, N6264519RC7H004, 100001394276 0040, 9/30/19

CLIN 7010/9010, OM, DC, BUMED, SMART, N3710019WXNX202, 100001418090 0400, 9/30/19

CLIN 7000/9000, OM, DC, DHA, TMIP-M, 11248202, 100001394735 4223, 9/30/19

CLIN 7000/9000, OM, DC, DHA, MMM, 11268943, 100001392564 0040, 9/30/19

CLIN 7000/9000, OM, DC, DHA, MMM, 11248203, 100001392562 0040, 9/30/19

CLIN 7100/9100, OM, DC, DHA, MMM, 11313946, 100001392561 0080, 9/30/19

CLIN 7100/9100, OM, DC, DHA, MMM/SAMS9, 11268943, 100001392564 0040, 9/30/19

CLIN 7105/9105, OM, DC, NAVMEDLOGCOM, MEDWEB, N6264519RC6Z001, 100001394778 0010, 9/30/19

CLIN 7107/9107, RDTE, DC, DHA, JOMIS NAVY, 11316333, 100001474674 0040, 9/30/19

CLIN 7100/9100 O&M, DC, DHA, NMO, 11299669, 100001393944 0040, 9/30/2019

CLIN 7100/9100, OM, DC, DHA, TMIP-M, 11248202, 100001394735 4223, 9/30/19

CLIN 7104/9104, NWCF, DC, MSC, TMIP MSC TAH, N462469024S145, 100001466004 0010, 9/30/19

CLIN 7110/9110, OM, DC, BUMED, SMART, N3710019WXNX202, 100001418090 0400, 9/30/19

CLIN 7110/9110, OM, DC, BUMED, SMART, N3710019WXNX203, 100001418092 0400, 9/30/19

CLIN 7113/9113, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545019RCR9769, 100001473919 0010, 9/30/19

CLIN 7111/9111, OM, DC, NEMSCOM, NEMSCOM, N6861019RC39008, 100001489681 0040, 9/30/19

The Contractor shall provide engineering support, integration support, software development/sustainment, testing, training, information assurance, fleet support, planning, release management and reporting. The Contractor shall support defense health systems that work to acquire, manage, deploy and maintain the multiple information management systems that comprise the military's Garrison-based electronic health record, Armed Forces Health Longitudinal Technology Application (AHLTA), Composite Health Care System (CHCS) and Cerner Electronic Health Record (HER). The Contractor shall support TMIP-Joint, JOMIS, Maritime Medical Modules (MMM) as configured, installed and supported by each service. The Contractor shall support development and sustainment of critical DoD/Department of Veteran's Affairs data sharing initiatives. Together these EHR systems support the documentation and management of more than 9.6 million MHS beneficiaries' records, ensuring delivery of health care documentation from the point of injury on the battlefield to the home front.

The Contractor shall provide functional and technical expertise supporting a wide range of Information Management and Information Technology (IM/IT) systems including theater medical applications used shipboard, in hospitals, Expeditionary Medical (EMED) Facilities (EMF), and afloat environments to include Role 1, 2, and 3 facilities providing point-of-care data capture at the patient's side. These IM/IT systems include Non-Secure Internet Protocol Router (NIPR) and Secure Internet Protocol Router (SIPR) services, Tier 2 Support, Information Assurance, and Network Engineering for remote/detachment sites and the program offices. Systems will range from client-server applications that employ interactive and batch processes to customized web-based solutions that operate in a distributed or standalone environment.

The Contractor shall support hardware that spans readiness material, ground, and air assets as well as the hardware and infrastructure components utilized to support the theater medical mission. Equipment needs, Network Operations Service Center (NOSC) and Marine Corps Network Operations Service Center (MNOSC) service changes, and other areas of support remain dynamic due to changing needs of globally deployed forces. Support services include both in theater and garrison location support and availability up to 24x7x365. The work requires dynamic and flexible staff to perform at/in contiguous United States (CONUS) and outside contiguous United States (OCONUS) installations, Combatant Commander Areas of Responsibility (COCOM AOR), and Afghanistan.

The Contractor shall support sustainment of clinical information systems and the clinical infrastructure they reside on, which requires a specific subject matter expertise in both the protection of privacy related information and the data flow management inherent within integrated health systems which is significantly different from typical information systems.

The Contractor shall have expert knowledge of DoD/Department of Navy (DoN) systems acquisition and engineering as it pertains to DoD/DoN Business IT systems.

3.2 PROGRAM MANAGEMENT

The Contractor shall support the Government project manager at the sponsor level.

3.2.1 Program Manager / Task Order Liaison

CLIN 7000 O&M, DC, DHA, TMIP-M, HT0003718559, 100001302049 4223, 9/30/18

CLIN 7000 O&M, DC, DHA, MMM, HT0003718561, 100001306038 0040, 9/30/18

CLIN 7000 O&M, DC, DHA, NMO, HT0003718214, 100001309072 0040, 9/30/18

CLIN 7002 O&M, DC, MARCORSYSCOM (MARINE CORPS SYSTEMS COMMAND), TMIP BASE, M9545018RCF5119, 100001385626 0010, 9/30/18

CLIN 7002 O&M, DC, MARCORSYSCOM, SPMAGTF, M9545018RCF5117, 100001385625 0010, 9/30/18

CLIN 7003 O&M, DC, AFCENT (AIR FORCES CENTRAL COMMAND), F3UTSG7312GW01, 100001338228 0040, 9/30/18

CLIN 7007 RDT&E, DC, DHA, JOMIS NAVY, 11200520, 100001383295 0050, 9/30/19

CLIN 7000/9000 O&M, DC, DHA, MMM, 11219519, 100001391185 0040, 9/30/18

CLIN 7002/9002 O&M, DC, MARCORSYSCOM, CIRRAS, M9545018CRFT128, 100001389682 0010, 9/30/18

CLIN 7003/9003 O&M, DC, AFCENT, F2QF248176GW01, 100001389646 0040, 9/30/18

CLIN 7007/9007 RDTE, DC, DHA, JOMIS NAVY, 11219368, 100001390776 0040, 9/30/19

CLIN 7010 O&M, DC, BUMED, SMART, N3710018WXNX203, 100001312720 0400, 9/30/18

CLIN 7010/9010 O&M, DC, BUMED, SMART, N3710018WXNX204, 100001313223 0400, 9/30/18

CLIN 7011 O&M, DC, NEMSCOM, N6861018RC39011, 100001389024 0040, 9/30/18

CLIN 7012/9012 O&M, DC, DHA, WebMAARS, 11218414, 100001388620 0040, 9/30/18

CLIN 7014/9014, OPN, IDC, NAVSEA, CG63, IDC, BS-882117.0102473, 9/30/2019

CLIN 7014, OPN, IDC, NAVSEA, CG64, IDC, BS-882117.0102473, 9/30/2019

CLIN 7015/9015, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545018RCR8977, 100001399780 0010, 9/30/19

CLIN 7006/9006, SCN, IDC, NAVSEA, DDG 1000, IDC, BS-850015.L1LAP7CE8339DC, 9/30/2019

CLIN 7006/9006, SCN, IDC, NAVSEA, DDG 117, IDC, BS-840013.01090107442, 9/30/2019

CLIN 7000/9000 O&M, DC, DHA, NMO, 11299669, 100001393944 0040, 9/30/2019

CLIN 7004/9004, O&M, DC, MSC, TMIP MSC, N3220519RC61037, 100001464075 0010, 9/30/19

CLIN 7004/9004, NWCF, DC, MSC, TMIP MSC, N3220519RC61037, 100001464075 0010, 9/30/19

CLIN 7004/9004, NWCF, DC, MSC, TMIP MSC TAH, N462469024S145, 100001466004 0010, 9/30/19

CLIN 7015/9015, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545019RCR8248, 100001394278 0010, 9/30/19

CLIN 9016, OP, DC, NEMSCOM, NEMSCOM, N6264519RC7H004, 100001394276 0040, 9/30/19

CLIN 7010/9010, OM, DC, BUMED, SMART, N3710019WXNX202, 100001418090 0400, 9/30/19

CLIN 7000/9000, OM, DC, DHA, TMIP-M, 11248202, 100001394735 4223, 9/30/19

CLIN 7000/9000, OM, DC, DHA, MMM, 11268943, 100001392564 0040, 9/30/19

CLIN 7000/9000, OM, DC, DHA, MMM, 11248203, 100001392562 0040, 9/30/19

CLIN 7100/9100, OM, DC, DHA, MMM, 11313946, 100001392561 0080, 9/30/19

CLIN 7100/9100, OM, DC, DHA, MMM/SAMS9, 11268943, 100001392564 0040, 9/30/19

CLIN 7105/9105, OM, DC, NAVMEDLOGCOM, MEDWEB, N6264519RC6Z001, 100001394778 0010, 9/30/19

CLIN 7107/9107, RDTE, DC, DHA, JOMIS NAVY, 11316333, 100001474674 0040, 9/30/19

CLIN 7100/9100 O&M, DC, DHA, NMO, 11299669, 100001393944 0040, 9/30/2019

CLIN 7100/9100, OM, DC, DHA, TMIP-M, 11248202, 100001394735 4223, 9/30/19

CLIN 7104/9104, NWCF, DC, MSC, TMIP MSC TAH, N462469024S145, 100001466004 0010, 9/30/19

CLIN 7110/9110, OM, DC, BUMED, SMART, N3710019WXNX202, 100001418090 0400, 9/30/19

CLIN 7110/9110, OM, DC, BUMED, SMART, N3710019WXNX203, 100001418092 0400, 9/30/19

CLIN 7113/9113, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545019RCR9769, 100001473919 0010, 9/30/19

CLIN 7111/9111, OM, DC, NEMSCOM, NEMSCOM, N6861019RC39008, 100001489681 0040, 9/30/19

The Contractor shall assign a technical single point of contact, the Program Manager (PM) who shall work closely with the Government Integrated Planning Team (IPT)/Project Leads, Contracting Officer, and Contracting Officer's Representative (COR). The PM shall be ultimately responsible for ensuring that the Contractor's performance meets all Government contracting requirements within cost and schedule. The PM shall have the requisite authority for full control over all company resources necessary for TO performance and across all projects and functional tasks, and shall have the authority to accept TO modifications in routine and emergent situations. Additional responsibilities are personnel management, management of Government material and assets, and personnel and facility security. In support of open communication, the Contractor shall have, unless otherwise directed, monthly meetings with the COR and Government IPT/Project Leads.

The Contractor shall conduct informal task order status reviews for each functional task that shall be subject to the approval of the COR, with Government personnel, at a Government designated location (Government Project Office or Contractor's Facility). The reviews shall be conducted as directed by the COR and shall include: cost and schedule control, technical performance, problems and proposed solutions, and changes in project personnel.

The Contractor shall implement a system for tracking and maintaining budgetary data and files at the project and functional task level. The Contractor shall develop, review and/or maintain economic, financial, and budgetary analyses and reports, and funding status documentation and information.

During urgent situations, the Contractor shall have processes established in order to provide all necessary resources and documentation any time during the day in order to facilitate immediate acceptance of TO modifications. The Contractor shall be responsible for providing any required support documentation in a timely manner so as not to disrupt TO performance.

3.2.2 Program Management Support

CLIN 7000 O&M, DC, DHA, TMIP-M, HT0003718559, 100001302049 4223, 9/30/18

CLIN 7000 O&M, DC, DHA, MMM, HT0003718561, 100001306038 0040, 9/30/18

CLIN 7000 O&M, DC, DHA, NMO, HT0003718214, 100001309072 0040, 9/30/18

CLIN 7002 O&M, DC, MARCORSYSCOM (MARINE CORPS SYSTEMS COMMAND), TMIP BASE, M9545018RCF5119, 100001385626 0010, 9/30/18

CLIN 7002 O&M, DC, MARCORSYSCOM, SPMAGTF, M9545018RCF5117, 100001385625 0010, 9/30/18

CLIN 7003 O&M, DC, AFCENT (AIR FORCES CENTRAL COMMAND), F3UTSG7312GW01, 100001338228 0040, 9/30

CLIN 7007 RDT&E, DC, DHA, JOMIS NAVY, 11200520, 100001383295 0050, 9/30/19

CLIN 7000/9000 O&M, DC, DHA, MMM, 11219519, 100001391185 0040, 9/30/18

CLIN 7002/9002 O&M, DC, MARCORSYSCOM, CIRRAS, M9545018CRFT128, 100001389682 0010, 9/30/18

CLIN 7003/9003 O&M, DC, AFCENT, F2QF248176GW01, 100001389646 0040, 9/30/18

CLIN 7007/9007 RDTE, DC, DHA, JOMIS NAVY, 11219368, 100001390776 0040, 9/30/19

CLIN 7010 O&M, DC, BUMED, SMART, N3710018WXNX203, 100001312720 0400, 9/30/18

CLIN 7010/9010 O&M, DC, BUMED, SMART, N3710018WXNX204, 100001313223 0400, 9/30/18

CLIN 7011 O&M, DC, NEMSCOM, N6861018RC39011, 100001389024 0040, 9/30/18

CLIN 7012/9012 O&M, DC, DHA, WebMAARS, 11218414, 100001388620 0040, 9/30/18

CLIN 7015/9015, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545018RCR8977, 100001399780 0010, 9/30/19

CLIN 7006/9006, SCN, IDC, NAVSEA, DDG 1000, IDC, BS-850015.L1LAP7CE8339DC, 9/30/2019

CLIN 7006/9006, SCN, IDC, NAVSEA, DDG 117, IDC, BS-840013.01090107442, 9/30/2019

CLIN 7014/9014, OPN, IDC, NAVSEA, CG63, IDC, BS-882117.0102473, 9/30/2019

CLIN 7014, OPN, IDC, NAVSEA, CG64, IDC, BS-882117.0102473, 9/30/2019

CLIN 7000/9000 O&M, DC, DHA, NMO, 11299669, 100001393944 0040, 9/30/2019

CLIN 7004/9004, NWCF, DC, MSC, TMIP MSC, N3220519RC61037, 100001464075 0010, 9/30/19

CLIN 7004/9004, NWCF, DC, MSC, TMIP MSC TAH, N462469024S145, 100001466004 0010, 9/30/19

CLIN 7015/9015, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545019RCR8248, 100001394278 0010, 9/30/19

CLIN 9016, OP, DC, NEMSCOM, NEMSCOM, N6264519RC7H004, 100001394276 0040, 9/30/19

CLIN 7010/9010, OM, DC, BUMED, SMART, N3710019WXNX202, 100001418090 0400, 9/30/19

CLIN 7000/9000, OM, DC, DHA, TMIP-M, 11248202, 100001394735 4223, 9/30/19

CLIN 7000/9000, OM, DC, DHA, MMM, 11268943, 100001392564 0040, 9/30/19

CLIN 7000/9000, OM, DC, DHA, MMM, 11248203, 100001392562 0040, 9/30/19

CLIN 7100/9100, OM, DC, DHA, MMM, 11313946, 100001392561 0080, 9/30/19

CLIN 7100/9100, OM, DC, DHA, MMM/SAMS9, 11268943, 100001392564 0040, 9/30/19

CLIN 7105/9105, OM, DC, NAVMEDLOGCOM, MEDWEB, N6264519RC6Z001, 100001394778 0010, 9/30/19

CLIN 7107/9107, RDTE, DC, DHA, JOMIS NAVY, 11316333, 100001474674 0040, 9/30/19

CLIN 7100/9100 O&M, DC, DHA, NMO, 11299669, 100001393944 0040, 9/30/2019

CLIN 7100/9100, OM, DC, DHA, TMIP-M, 11248202, 100001394735 4223, 9/30/19

CLIN 7104/9104, NWCF, DC, MSC, TMIP MSC TAH, N462469024S145, 100001466004 0010, 9/30/19

CLIN 7110/9110, OM, DC, BUMED, SMART, N3710019WXNX202, 100001418090 0400, 9/30/19

CLIN 7110/9110, OM, DC, BUMED, SMART, N3710019WXNX203, 100001418092 0400, 9/30/19

CLIN 7113/9113, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545019RCR9769, 100001473919 0010, 9/30/19

CLIN 7111/9111, OM, DC, NEMSCOM, NEMSCOM, N6861019RC39008, 100001489681 0040, 9/30/19

The Contractor shall work closely with the SSC Atlantic COR, IPT/Project Lead, and Project Lead(s) to ensure that a) the Government's requirements are met, b) on schedule, and c) within budget.

The Contractor shall hold a Project Kickoff meeting that includes introductions, stakeholders, communications, PWS tasking review, expectations, schedule status, action items, staffing and questions & answers. At the task order Kickoff meeting, the Contractor shall deliver a written management plan that includes the Contractor's organization chart, staffing plan, financial management (spend plan, monthly report), Contract Data Requirement Lists (CDRLs), and transition plan. (CDRL A001)

The Contractor shall support the Government in preparing for analysis, briefings, interviews, conferences and other meetings. The Contractor shall develop and maintain briefs and presentations. The Contractor shall develop, prepare, distribute and maintain meeting agendas, minutes and record and track action items to completion. The Contractor shall attend support meetings and provide technical, engineering, functional, and administrative support at those meetings as required by the COR. The Contractor shall provide demonstrations and technology briefings for leadership and training purposes. The Contractor shall develop, prepare, distribute and maintain notes, attendance lists, reports, assessments, and recommendations.

The Contractor shall support SPAWARSYSCEN Atlantic in the engineering, integration, Verification & Validation, certification, testing and configuration management (CM) activities and support all aspects of system analysis, system design and development, testing, operational certification, documentation and life cycle support of the suite of products and services referred to as TMIP and JOMIS including:

- AHLTA Theater
- Theater Composite Health Care System (CHCS) Cache' (TC2)MMM
- Mobile Computing Capability (MCC)
- JOMIS
- Cerner EHR
- Henry Shein Dental Module
-
- Defense Medical Logistics Standard Support (DMLSS) Customer Assistance Module (DCAM)
- Defense Information Infrastructure (DII)-Labs Interoperability
- Future Healthcare IT Products Implemented by DHA

3.2.3 Program Support Documentation

CLIN 7000 O&M, DC, DHA, TMIP-M, HT0003718559, 100001302049 4223, 9/30/18

CLIN 7000 O&M, DC, DHA, MMM, HT0003718561, 100001306038 0040, 9/30/18

CLIN 7000 O&M, DC, DHA, NMO, HT0003718214, 100001309072 0040, 9/30/18

CLIN 7002 O&M, DC, MARCORSYSCOM (MARINE CORPS SYSTEMS COMMAND), TMIP BASE, M9545018RCF5119, 100001385626 0010, 9/30/18

CLIN 7002 O&M, DC, MARCORSYSCOM, SPMAGTF, M9545018RCF5117, 100001385625 0010, 9/30/18

CLIN 7003 O&M, DC, AFCENT (AIR FORCES CENTRAL COMMAND), F3UTSG7312GW01, 100001338228 0040, 9/30/18

CLIN 7007 RDT&E, DC, DHA, JOMIS NAVY, 11200520, 100001383295 0050, 9/30/19

CLIN 7000/9000 O&M, DC, DHA, MMM, 11219519, 100001391185 0040, 9/30/18

CLIN 7002/9002 O&M, DC, MARCORSYSCOM, CIRRAS, M9545018CRFT128, 100001389682 0010, 9/30/18

CLIN 7003/9003 O&M, DC, AFCENT, F2QF248176GW01, 100001389646 0040, 9/30/18

CLIN 7007/9007 RDTE, DC, DHA, JOMIS NAVY, 11219368, 100001390776 0040, 9/30/19

CLIN 7010 O&M, DC, BUMED, SMART, N3710018WXNX203, 100001312720 0400, 9/30/18

CLIN 7010/9010 O&M, DC, BUMED, SMART, N3710018WXNX204, 100001313223 0400, 9/30/18

CLIN 7011 O&M, DC, NEMSCOM, N6861018RC39011, 100001389024 0040, 9/30/18

CLIN 7012/9012 O&M, DC, DHA, WebMAARS, 11218414, 100001388620 0040, 9/30/18

CLIN 7006/9006, SCN, IDC, NAVSEA, DDG 1000, IDC, BS-850015.L1LAP7CE8339DC, 9/30/2019

CLIN 7006/9006, SCN, IDC, NAVSEA, DDG 117, IDC, BS-840013.01090107442, 9/30/2019

CLIN 7014/9014, OPN, IDC, NAVSEA, CG63, IDC, BS-882117.0102473, 9/30/2019

CLIN 7014, OPN, IDC, NAVSEA, CG64, IDC, BS-882117.0102473, 9/30/2019

CLIN 7000/9000 O&M, DC, DHA, NMO, 11299669, 100001393944 0040, 9/30/2019

CLIN 7004/9004, NWCF, DC, MSC, TMIP MSC, N3220519RC61037, 100001464075 0010, 9/30/19

CLIN 7004/9004, NWCF, DC, MSC, TMIP MSC TAH, N462469024S145, 100001466004 0010, 9/30/19

CLIN 7015/9015, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545019RCR8248, 100001394278 0010, 9/30/19

CLIN 9016, OP, DC, NEMSCOM, NEMSCOM, N6264519RC7H004, 100001394276 0040, 9/30/19

CLIN 7010/9010, OM, DC, BUMED, SMART, N3710019WXNX202, 100001418090 0400, 9/30/19

CLIN 7000/9000, OM, DC, DHA, TMIP-M, 11248202, 100001394735 4223, 9/30/19

CLIN 7000/9000, OM, DC, DHA, MMM, 11268943, 100001392564 0040, 9/30/19

CLIN 7000/9000, OM, DC, DHA, MMM, 11248203, 100001392562 0040, 9/30/19

CLIN 7100/9100, OM, DC, DHA, MMM, 11313946, 100001392561 0080, 9/30/19

CLIN 7100/9100, OM, DC, DHA, MMM/SAMS9, 11268943, 100001392564 0040, 9/30/19

CLIN 7105/9105, OM, DC, NAVMEDLOGCOM, MEDWEB, N6264519RC6Z001, 100001394778 0010, 9/30/19

CLIN 7107/9107, RDTE, DC, DHA, JOMIS NAVY, 11316333, 100001474674 0040, 9/30/19

CLIN 7100/9100 O&M, DC, DHA, NMO, 11299669, 100001393944 0040, 9/30/2019

CLIN 7100/9100, OM, DC, DHA, TMIP-M, 11248202, 100001394735 4223, 9/30/19

CLIN 7104/9104, NWCF, DC, MSC, TMIP MSC TAH, N462469024S145, 100001466004 0010, 9/30/19

CLIN 7110/9110, OM, DC, BUMED, SMART, N3710019WXNX202, 100001418090 0400, 9/30/19

CLIN 7110/9110, OM, DC, BUMED, SMART, N3710019WXNX203, 100001418092 0400, 9/30/19

CLIN 7113/9113, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545019RCR9769, 100001473919 0010, 9/30/19

CLIN 7111/9111, OM, DC, NEMSCOM, NEMSCOM, N6861019RC39008, 100001489681 0040, 9/30/19

3.2.3.1 Project Management Plan

The Contractor shall deliver a Project Management Plan (PMP) (CDRL A002) that shall identify the Contractor's processes and procedures that have been assessed to be compliant with the Software Engineering Institute's Standard CMMI® Appraisal Method for Internal Process Improvement (SCAMPISM). The plan also contains the relevant information defined by Institute of Electrical and Electronics Engineers (IEEE)/Electronic Industries Alliance (EIA) Std. 12207.1, section 6.11 and supports the lifecycle characteristics from Life Cycle Data objectives as cited in IEEE/EIA Std. 12207.0, Annex H. This plan shall include the means for monitoring and controlling the Project Planning process and building and maintaining work products, measures, measurement, and improvement information.

3.2.3.2 Integrated Master Schedule (IMS)

The Contractor shall develop and maintain project specific Integrated Master Schedules (IMS) by logically networking detailed program activities when required. The schedule shall contain the planned events and milestones, accomplishments, exit criteria, and activities from TO award to the completion of the TO. The Contractor shall quantify risk in hours, days, or weeks of delay and provide optimistic, pessimistic, and most likely duration for each IMS activity and event.

3.2.3.3 Outgoing Transition

The Contractor shall provide a plan (CDRL A022) for a 90 day outgoing transition prior to the completion of the task order. This transition may be to a Government entity, other Contractor or to the incumbent Contractor under a new contract/order. In accordance with the Government approved plan, the Contractor shall assist the Government in planning and implementing a complete transition from this task order to a successful provider. This shall include formal coordination with Government staff and successor staff and management. It shall also include delivery of copies of existing policies and procedures, and delivery of required metrics and statistics. This transition

plan shall include:

- Coordination with Government representatives.
- Review, evaluation and transition of current support services.
- Transition of historic data to new Contractor.
- Government approved training and certification process.
- Transfer of hardware warranties and software licenses.
- Transfer of all System/Tool documentation to include: user manuals, system administration manuals, training materials, disaster recovery manual, requirements traceability matrix, configuration control documents and all other documents required to operate, maintain and administer systems and tools.
- The Contractor shall provide all developed source code (compiled and uncompiled, including all baselined versions, maintenance updates, Data Alignment Programs (DAPs) and patches) with supporting documentation for the source code so that the transitioning-in software engineer(s) can understand and effectively work with the source code. In addition, the Contractor shall provide for 90 days, a software engineer (or a person of comparable work level) with significant source code experience, to assist the transition-in Contractor.
- Orientation phase and program to introduce Government personnel, programs, and users to the transitioning-in Contractor's team, tools, methodologies, and business processes.
- Disposition of Contractor purchased Government owned assets, including facilities, equipment, furniture, phone lines, computer equipment, and software, etc.
- Transfer of Government Furnished Information (GFI) inventory management assistance
- Applicable debriefing and personnel out-processing procedures.
- Turn-in of all Government keys, ID/access cards, and security codes.

3.2.4 Progress Reporting

CLIN 7000 O&M, DC, DHA, TMIP-M, HT0003718559, 100001302049 4223, 9/30/18

CLIN 7000 O&M, DC, DHA, MMM, HT0003718561, 100001306038 0040, 9/30/18

CLIN 7000 O&M, DC, DHA, NMO, HT0003718214, 100001309072 0040, 9/30/18

CLIN 7002 O&M, DC, MARCORSYSCOM (MARINE CORPS SYSTEMS COMMAND), TMIP BASE, M9545018RCF5119, 100001385626 0010, 9/30/18

CLIN 7002 O&M, DC, MARCORSYSCOM, SPMAGTF, M9545018RCF5117, 100001385625 0010, 9/30/18

CLIN 7003 O&M, DC, AFCENT (AIR FORCES CENTRAL COMMAND), F3UTSG7312GW01, 100001338228 0040, 9/30

CLIN 7007 RDT&E, DC, DHA, JOMIS NAVY, 11200520, 100001383295 0050, 9/30/19

CLIN 7000/9000 O&M, DC, DHA, MMM, 11219519, 100001391185 0040, 9/30/18

CLIN 7002/9002 O&M, DC, MARCORSYSCOM, CIRRAS, M9545018CRFT128, 100001389682 0010, 9/30/18

CLIN 7003/9003 O&M, DC, AFCENT, F2QF248176GW01, 100001389646 0040, 9/30/18

CLIN 7007/9007 RDTE, DC, DHA, JOMIS NAVY, 11219368, 100001390776 0040, 9/30/19

CLIN 7010 O&M, DC, BUMED, SMART, N3710018WXNX203, 100001312720 0400, 9/30/18

CLIN 7010/9010 O&M, DC, BUMED, SMART, N3710018WXNX204, 100001313223 0400, 9/30/18

CLIN 7011 O&M, DC, NEMSCOM, N6861018RC39011, 100001389024 0040, 9/30/18

CLIN 7012/9012 O&M, DC, DHA, WebMAARS, 11218414, 100001388620 0040, 9/30/18

CLIN 7015/9015, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545018RCR8977, 100001399780 0010, 9/30/19

CLIN 7006/9006, SCN, IDC, NAVSEA, DDG 1000, IDC, BS-850015.L1LAP7CE8339DC, 9/30/2019

CLIN 7006/9006, SCN, IDC, NAVSEA, DDG 117, IDC, BS-840013.01090107442, 9/30/2019

CLIN 7014/9014, OPN, IDC, NAVSEA, CG63, IDC, BS-882117.0102473, 9/30/2019

CLIN 7014, OPN, IDC, NAVSEA, CG64, IDC, BS-882117.0102473, 9/30/2019

CLIN 7000/9000 O&M, DC, DHA, NMO, 11299669, 100001393944 0040, 9/30/2019

CLIN 7004/9004, NWCF, DC, MSC, TMIP MSC, N3220519RC61037, 100001464075 0010, 9/30/19

CLIN 7004/9004, NWCF, DC, MSC, TMIP MSC TAH, N462469024S145, 100001466004 0010, 9/30/19

CLIN 7015/9015, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545019RCR8248, 100001394278 0010, 9/30/19

CLIN 9016, OP, DC, NEMSCOM, NEMSCOM, N6264519RC7H004, 100001394276 0040, 9/30/19

CLIN 7010/9010, OM, DC, BUMED, SMART, N3710019WXNX202, 100001418090 0400, 9/30/19

CLIN 7000/9000, OM, DC, DHA, TMIP-M, 11248202, 100001394735 4223, 9/30/19

CLIN 7000/9000, OM, DC, DHA, MMM, 11268943, 100001392564 0040, 9/30/19

CLIN 7000/9000, OM, DC, DHA, MMM, 11248203, 100001392562 0040, 9/30/19

CLIN 7100/9100, OM, DC, DHA, MMM, 11313946, 100001392561 0080, 9/30/19

CLIN 7100/9100, OM, DC, DHA, MMM/SAMS9, 11268943, 100001392564 0040, 9/30/19

CLIN 7105/9105, OM, DC, NAVMEDLOGCOM, MEDWEB, N6264519RC6Z001, 100001394778 0010, 9/30/19

CLIN 7107/9107, RDTE, DC, DHA, JOMIS NAVY, 11316333, 100001474674 0040, 9/30/19

CLIN 7100/9100 O&M, DC, DHA, NMO, 11299669, 100001393944 0040, 9/30/2019

CLIN 7100/9100, OM, DC, DHA, TMIP-M, 11248202, 100001394735 4223, 9/30/19

CLIN 7104/9104, NWCF, DC, MSC, TMIP MSC TAH, N462469024S145, 100001466004 0010, 9/30/19

CLIN 7110/9110, OM, DC, BUMED, SMART, N3710019WXNX202, 100001418090 0400, 9/30/19

CLIN 7110/9110, OM, DC, BUMED, SMART, N3710019WXNX203, 100001418092 0400, 9/30/19

CLIN 7113/9113, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545019RCR9769, 100001473919 0010, 9/30/19

CLIN 7111/9111, OM, DC, NEMSCOM, NEMSCOM, N6861019RC39008, 100001489681 0040, 9/30/19

3.2.4.1 Financial Management Reports

The Contractor shall prepare and provide a Task Order Status Report (TOSR) (CDRL A003) and Financial Reports to include Cost Estimates and Spend Plans as directed and in the format requested by the Government. The Contractor shall also provide the Contract

Funds Status Report (CFSR) (CDRL A004) and support when requested for Program Objective Memorandum (POM) initiatives.

3.2.4.2 Task Order Data Calls

As required in critical situations, a data call report shall be emailed to the COR and Project Manager within six working hours of the request.

3.2.4.3 Integrated Baseline Review (IBR)

The Contractor shall support quarterly IBRs. Briefing slides shall be drafted and submitted in accordance with the IBR standard format. The IBR briefing slides are due no later than (NLT) 5 working days prior to the briefing date. The Contractor shall participate in person unless permitted by video teleconferencing (VTC).

Briefing slides should be drafted and submitted in accordance with the IBR standard format that includes:

- Tasking and objective
- Budget (planned versus actual and variance)
- Schedule (planned versus actual and variance)
- Deliverables (completed and planned)
- Risks and mitigation activities
- Accomplishments
- Summary analysis of trends report

All solutions shall be documented in accordance with (IAW) with the configuration management plan for data sharing purposes. Milestones will be identified in addition to activities, equipment, material, facilities, etc. required and timeline dependencies for subsequent activities and will be related within the Integrated Master Schedule (IMS) which will reflect the overall management approaches, policies and procedures including suggested project metric and detailed staffing plan.

3.2.5 Program Management Support to the AFCENT CIO

CLIN 7003/9003 O&M, DC, AFCENT (AIR FORCES CENTRAL COMMAND), F3UTSG7312GW01, 100001338228 0040, 9/30/2018

CLIN 7003/9003 O&M, DC, AFCENT (AIR FORCES CENTRAL COMMAND), F2QF248176GW01, 100001389646 0040, 9/30/2018

CLIN 7011, O&M, DC, NEMSCOM, NEMSCOM, N6861018RC39011, 100001389024 0040, 9/30/2018

CLIN 9011, OP, DC, NEMSCOM, NEMSCOM, N6264519RC7H004, 100001394276 0040, 9/30/19

CLIN 7111/9111, OM, DC, NEMSCOM, NEMSCOM, N6861019RC39008, 100001489681 0040, 9/30/19

The Contractor shall support the SPAWARSYSCEN Atlantic Project Lead and interface with the TMIP AF Program office and multiple

United States Air Force (USAF) activities located in and out of the Continental United States by supporting reviews and developing recommendations, policies and procedures for TMIP AF as they relate to U.S. Air Force Central Command (AFCENT), Manpower and Equipment Force Packaging (MEFPAKs), Air Force Medical Service (AFMS), and Combatant Commands (COCOMs) support. Recommendation strategies require technical, functional, administrative, and managerial personnel resources with technical expertise in deployment readiness and medical IM/IT.

The Contractor shall provide SPAWARSYSCEN Atlantic with expertise in TMIP and JOMIS deployment, training and sustainment for the AFCENT Office of the Surgeon General (SG). The Contractor shall develop, review and/or maintain correspondence, theater posture plans, program plans, schedules and requirements. The Contractor shall research and analyze technical and management information and data, costs, performance trends, and program/project progress. The Contractor shall track and report on progress, milestones, open issues, and action items. The Contractor shall provide reports of deficiencies and recommendations for their remediation. The Contractor shall develop strategies, resolve issues and concerns, and ensure that the requirements of this PWS are met. The Contractor shall support SPAWARSYSCEN Atlantic by coordinating with the Air Force Medical Operations Agency (AFMOA) Medical Systems office leveraging resources, policies and programs in order to best support theater operations. The Contractor shall provide AFMOA and AFCENT SG Office updates through SPAWARSYSCEN Atlantic to ensure the garrison and theater programs are synchronized to the extent necessary/possible.

3.3 TECHNICAL MANAGEMENT AND OPERATIONAL TRANSITION SUPPORT

CLIN 7000 O&M, DC, DHA, TMIP-M, HT0003718559, 100001302049 4223, 9/30/18

CLIN 7000 O&M, DC, DHA, MMM, HT0003718561, 100001306038 0040, 9/30/18

CLIN 7000 O&M, DC, DHA, NMO, HT0003718214, 100001309072 0040, 9/30/18

CLIN 7002 O&M, DC, MARCORSYSCOM (MARINE CORPS SYSTEMS COMMAND), TMIP BASE, M9545018RCF5119, 100001385626 0010, 9/30/18

CLIN 7002 O&M, DC, MARCORSYSCOM, SPMAGTF, M9545018RCF5117, 100001385625 0010, 9/30/18

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CLIN 7007 RDT&E, DC, DHA, JOMIS NAVY, 11200520, 100001383295 0050, 9/30/19

CLIN 7000/9000 O&M, DC, DHA, MMM, 11219519, 100001391185 0040, 9/30/18

CLIN 7002/9002 O&M, DC, MARCORSYSCOM, CIRRAS, M9545018CRFT128, 100001389682 0010, 9/30/18

CLIN 7003/9003 O&M, DC, AFCENT, F2QF248176GW01, 100001389646 0040, 9/30/18

CLIN 7007/9007 RDTE, DC, DHA, JOMIS NAVY, 11219368, 100001390776 0040, 9/30/19

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CLIN 7010/9010 O&M, DC, BUMED, SMART, N3710018WXNX204, 100001313223 0400, 9/30/18

CLIN 7011 O&M, DC, NEMSCOM, N6861018RC39011, 100001389024 0040, 9/30/18

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CLIN 7015/9015, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545018RCR8977, 100001399780 0010, 9/30/19

CLIN 7006/9006, SCN, IDC, NAVSEA, DDG 1000, IDC, BS-850015.L1LAP7CE8339DC, 9/30/2019

CLIN 7006/9006, SCN, IDC, NAVSEA, DDG 117, IDC, BS-840013.01090107442, 9/30/2019

CLIN 7014/9014, OPN, IDC, NAVSEA, CG63, IDC, BS-882117.0102473, 9/30/2019

CLIN 7014, OPN, IDC, NAVSEA, CG64, IDC, BS-882117.0102473, 9/30/2019

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CLIN 7004/9004, NWCF, DC, MSC, TMIP MSC TAH, N462469024S145, 100001466004 0010, 9/30/19

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CLIN 7000/9000, OM, DC, DHA, TMIP-M, 11248202, 100001394735 4223, 9/30/19

CLIN 7000/9000, OM, DC, DHA, MMM, 11268943, 100001392564 0040, 9/30/19

CLIN 7000/9000, OM, DC, DHA, MMM, 11248203, 100001392562 0040, 9/30/19

CLIN 7100/9100, OM, DC, DHA, MMM, 11313946, 100001392561 0080, 9/30/19

CLIN 7100/9100, OM, DC, DHA, MMM/SAMS9, 11268943, 100001392564 0040, 9/30/19

CLIN 7105/9105, OM, DC, NAVMEDLOGCOM, MEDWEB, N6264519RC6Z001, 100001394778 0010, 9/30/19

CLIN 7107/9107, RDTE, DC, DHA, JOMIS NAVY, 11316333, 100001474674 0040, 9/30/19

CLIN 7100/9100 O&M, DC, DHA, NMO, 11299669, 100001393944 0040, 9/30/2019

CLIN 7100/9100, OM, DC, DHA, TMIP-M, 11248202, 100001394735 4223, 9/30/19

CLIN 7104/9104, NWCF, DC, MSC, TMIP MSC TAH, N462469024S145, 100001466004 0010, 9/30/19

CLIN 7110/9110, OM, DC, BUMED, SMART, N3710019WXNX202, 100001418090 0400, 9/30/19

CLIN 7110/9110, OM, DC, BUMED, SMART, N3710019WXNX203, 100001418092 0400, 9/30/19

CLIN 7113/9113, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545019RCR9769, 100001473919 0010, 9/30/19

CLIN 7111/9111, OM, DC, NEMSCOM, NEMSCOM, N6861019RC39008, 100001489681 0040, 9/30/19

The Contractor shall attend program progress reviews, design reviews, Configuration Control Boards (CCBs), and any other meetings of interest and importance in this effort. The Contractor shall provide administration support for Program Reviews, Design Reviews, CCBs, briefings, and meetings by preparing draft agendas, minutes, and action item lists. The Contractor shall maintain historical records, compile reference and information packages in support of meeting attendees, and support program planning efforts by generating technical reports and execution plans.

The Contractor shall support development of and review of technical reports for the TMIP and JOMIS suites of products. These will include operational plans and procedures, contingency plans and procedures, technical conversion of software and data, and unique interface requirements. The Contractor shall ensure that system requirements are operationally, functionally, and physically consistent with the systems, equipment, software, and facilities with which it interfaces.

3.4 SYSTEMS AND SOFTWARE ENGINEERING

CLIN 7000 O&M, DC, DHA, TMIP-M, HT0003718559, 100001302049 4223, 9/30/18

CLIN 7000 O&M, DC, DHA, MMM, HT0003718561, 100001306038 0040, 9/30/18

CLIN 7000 O&M, DC, DHA, NMO, HT0003718214, 100001309072 0040, 9/30/18

CLIN 7002 O&M, DC, MARCORSYSCOM (MARINE CORPS SYSTEMS COMMAND), TMIP BASE, M9545018RCF5119, 100001385626 0010, 9/30/18

CLIN 7002 O&M, DC, MARCORSYSCOM, SPMAGTF, M9545018RCF5117, 100001385625 0010, 9/30/18

CLIN 7003 O&M, DC, AFCENT (AIR FORCES CENTRAL COMMAND), F3UTSG7312GW01, 100001338228 0040, 9/30/18

CLIN 7007 RDT&E, DC, DHA, JOMIS NAVY, 11200520, 100001383295 0050, 9/30/19

CLIN 7000/9000 O&M, DC, DHA, MMM, 11219519, 100001391185 0040, 9/30/18

CLIN 7002/9002 O&M, DC, MARCORSYSCOM, CIRRAS, M9545018CRFT128, 100001389682 0010, 9/30/18

CLIN 7003/9003 O&M, DC, AFCENT, F2QF248176GW01, 100001389646 0040, 9/30/18

CLIN 7007/9007 RDTE, DC, DHA, JOMIS NAVY, 11219368, 100001390776 0040, 9/30/19

CLIN 7010 O&M, DC, BUMED, SMART, N3710018WXNX203, 100001312720 0400, 9/30/18

CLIN 7010/9010 O&M, DC, BUMED, SMART, N3710018WXNX204, 100001313223 0400, 9/30/18

CLIN 7011 O&M, DC, NEMSCOM, N6861018RC39011, 100001389024 0040, 9/30/18

CLIN 7012/9012 O&M, DC, DHA, WebMAARS, 11218414, 100001388620 0040, 9/30/18

CLIN 7015/9015, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545018RCR8977, 100001399780 0010, 9/30/19

CLIN 7006/9006, SCN, IDC, NAVSEA, DDG 1000, IDC, BS-850015.L1LAP7CE8339DC, 9/30/2019

CLIN 7006/9006, SCN, IDC, NAVSEA, DDG 117, IDC, BS-840013.01090107442, 9/30/2019

CLIN 7014/9014, OPN, IDC, NAVSEA, CG63, IDC, BS-882117.0102473, 9/30/2019

CLIN 7014, OPN, IDC, NAVSEA, CG64, IDC, BS-882117.0102473, 9/30/2019

CLIN 7000/9000 O&M, DC, DHA, NMO, 11299669, 100001393944 0040, 9/30/2019

CLIN 7004/9004, NWCF, DC, MSC, TMIP MSC, N3220519RC61037, 100001464075 0010, 9/30/19

CLIN 7004/9004, NWCF, DC, MSC, TMIP MSC TAH, N462469024S145, 100001466004 0010, 9/30/19

CLIN 7015/9015, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545019RCR8248, 100001394278 0010, 9/30/19

CLIN 9016, OP, DC, NEMSCOM, NEMSCOM, N6264519RC7H004, 100001394276 0040, 9/30/19

CLIN 7010/9010, OM, DC, BUMED, SMART, N3710019WXNX202, 100001418090 0400, 9/30/19

CLIN 7000/9000, OM, DC, DHA, TMIP-M, 11248202, 100001394735 4223, 9/30/19

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CLIN 7000/9000, OM, DC, DHA, MMM, 11248203, 100001392562 0040, 9/30/19

CLIN 7100/9100, OM, DC, DHA, MMM, 11313946, 100001392561 0080, 9/30/19

CLIN 7100/9100, OM, DC, DHA, MMM/SAMS9, 11268943, 100001392564 0040, 9/30/19

CLIN 7105/9105, OM, DC, NAVMEDLOGCOM, MEDWEB, N6264519RC6Z001, 100001394778 0010, 9/30/19

CLIN 7107/9107, RDTE, DC, DHA, JOMIS NAVY, 11316333, 100001474674 0040, 9/30/19

CLIN 7100/9100 O&M, DC, DHA, NMO, 11299669, 100001393944 0040, 9/30/2019

CLIN 7100/9100, OM, DC, DHA, TMIP-M, 11248202, 100001394735 4223, 9/30/19

CLIN 7104/9104, NWCF, DC, MSC, TMIP MSC TAH, N462469024S145, 100001466004 0010, 9/30/19

CLIN 7110/9110, OM, DC, BUMED, SMART, N3710019WXNX202, 100001418090 0400, 9/30/19

CLIN 7110/9110, OM, DC, BUMED, SMART, N3710019WXNX203, 100001418092 0400, 9/30/19

CLIN 7113/9113, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545019RCR9769, 100001473919 0010, 9/30/19

CLIN 7111/9111, OM, DC, NEMSCOM, NEMSCOM, N6861019RC39008, 100001489681 0040, 9/30/19

The Contractor shall provide systems engineering support of the TMIP and JOMIS application suite requirements, programs, and projects. The Contractor shall provide engineering expertise to analyze system concept, system design, and interoperability, and provide recommendations for optimization including Service Oriented Architecture (SOA) enterprise system engineering and Agile development support.

The Contractor shall provide software sustainment and modernization of MMM, Navy Medicine Online (NMO), Summarized Management Analysis Resource Tool (SMART), and Medical Expeditionary Systems (MEDX). This task requires end-to-end product from requirements elicitation through product fielding and sustainment. The Contractor shall follow the Capability Maturity Model Integration (CMMI) Level 3 best practices and Defense Acquisition University (DAU) Software Engineering Life Cycle. The Contractor shall assure software meets documented requirements. The contractor shall assure the software works as designed with a maximum of 5% minor defects, zero (0) Priority 1 or 2 defects and an acceptable workaround for Priority 3 defects.

The Contractor shall integrate and validate commercial off-the-shelf (COTS)/Government off-the-shelf (GOTS) software products, methods, procedures, and decision support tools in order to enable SOA implementation. The Contractor shall perform Oracle Streams and Java 2 Enterprise Edition (J2EE) setup, configuration, and processes in order to perform system engineering services for requirements including engineering, design engineering, technical studies and evaluations, prototype development, application design, configuration, development, engineering and technical documentation, technology refreshment, and technology demonstration and transition.

The Contractor shall deliver Release Guides (CDRL A005), source code and scripts required to install any new or maintenance versions of the applications in the test and/or production environments. The Contractor shall deliver the source code (CDRL A006) and supporting software documentation (CDRL A007) at the end of each release and 14 days prior to the end of the TO.

The Contractor shall provide a collaborative, integrated and customer-focused solution for the system while enhancing accountability and ensuring practical oversight. The Contractor shall also monitor, ensure compliance with minimum criteria and report in-tiered approach

on system plans and performance. The Contractor shall define and ensure project team members employ system-related agreed-to practices, tools, processes and procedures that continually increase situational awareness, promote information and knowledge sharing and informed decision making and yield timely, cost effective valued products and services for stakeholders.

3.4.1 Software Engineering

Software engineering includes the design, development, documentation, testing, certification and sustainment of software in support of Government requirements. The Contractor shall utilize certified software and computer personnel as needed. The Contractor shall monitor the software development approach appropriate for each software development project within the life-cycle. The Contractor shall update the Software Develop Plan (SDP) to document and support the unique software requirements and development methodology for each project. The Government will identify specific requirements for each project. At a minimum, the Contractor shall ensure the SDP meets the criteria specified in the CDRL A008 using IEEE Std 12207-2008 and the task order PWS. All Contractor work products will be owned by the United States Government.

3.4.2 Cybersecurity/Information Assurance

Cybersecurity (also known as Information Assurance (IA)) includes tasks which the Contractor shall protect and defend information and information systems by ensuring their availability, integrity, authentication, confidentiality, and non-repudiation. This includes providing for restoration of information systems by incorporating protection, detection, and reaction capabilities.

3.4.2.1 Cybersecurity Personnel

(a) In accordance with DFARS clause 252.239-7001, DoDD 8570.01 and SECNAV M-5239.2, Contractor personnel performing cybersecurity functions shall meet all cybersecurity training, certification, and tracking requirements as cited in DoD 8570.01-M and DoDD 8140.01 prior to accessing DoD information systems.

(b) The Contractor shall be responsible for tracking and reporting cybersecurity personnel, also known as Cybersecurity Workforce (CSWF). See PWS Paragraph 5.2.1.3 for CSWF Report (CDRL A009) requirements. Although the minimum frequency of reporting is monthly, the task order can require additional updates at any time.

3.4.2.2 Design Changes

The Contractor shall ensure any equipment/system installed or integrated into a Navy platform will meet the cybersecurity requirements as specified under Department of Defense Instruction (DoDI) 8500.01.

3.5 RESEARCH AND DEVELOPMENT

CLIN 7000 O&M, DC, DHA, TMIP-M, HT0003718559, 100001302049 4223, 9/30/18

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CLIN 7000 O&M, DC, DHA, NMO, HT0003718214, 100001309072 0040, 9/30/18

CLIN 7002 O&M, DC, MARCORSYSCOM (MARINE CORPS SYSTEMS COMMAND), TMIP BASE, M9545018RCF5119, 100001385626 0010, 9/30/18

CLIN 7002 O&M, DC, MARCORSYSCOM, SPMAGTF, M9545018RCF5117, 100001385625 0010, 9/30/18

CLIN 7003 O&M, DC, AFCENT (AIR FORCES CENTRAL COMMAND), F3UTSG7312GW01, 100001338228 0040, 9/30/18

CLIN 7007 RDT&E, DC, DHA, JOMIS NAVY, 11200520, 100001383295 0050, 9/30/19

CLIN 7000/9000 O&M, DC, DHA, MMM, 11219519, 100001391185 0040, 9/30/18

CLIN 7002/9002 O&M, DC, MARCORSYSCOM, CIRRAS, M9545018CRFT128, 100001389682 0010, 9/30/18

CLIN 7003/9003 O&M, DC, AFCENT, F2QF248176GW01, 100001389646 0040, 9/30/18

CLIN 7007/9007 RDTE, DC, DHA, JOMIS NAVY, 11219368, 100001390776 0040, 9/30/19

CLIN 7010 O&M, DC, BUMED, SMART, N3710018WXNX203, 100001312720 0400, 9/30/18

CLIN 7010/9010 O&M, DC, BUMED, SMART, N3710018WXNX204, 100001313223 0400, 9/30/18

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CLIN 7012/9012 O&M, DC, DHA, WebMAARS, 11218414, 100001388620 0040, 9/30/18

CLIN 7015/9015, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545018RCR8977, 100001399780 0010, 9/30/19

CLIN 7006/9006, SCN, IDC, NAVSEA, DDG 1000, IDC, BS-850015.L1LAP7CE8339DC, 9/30/2019

CLIN 7006/9006, SCN, IDC, NAVSEA, DDG 117, IDC, BS-840013.01090107442, 9/30/2019

CLIN 7012, O&M, DC, DHA, WebMAARS, 11218414, 100001388620 0040, 9/30/2018

CLIN 7014/9014, OPN, IDC, NAVSEA, CG63, IDC, BS-882117.0102473, 9/30/2019

CLIN 7014, OPN, IDC, NAVSEA, CG64, IDC, BS-882117.0102473, 9/30/2019

CLIN 7000/9000 O&M, DC, DHA, NMO, 11299669, 100001393944 0040, 9/30/2019

CLIN 7004/9004, NWCF, DC, MSC, TMIP MSC, N3220519RC61037, 100001464075 0010, 9/30/19

CLIN 7004/9004, NWCF, DC, MSC, TMIP MSC TAH, N462469024S145, 100001466004 0010, 9/30/19

CLIN 7015/9015, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545019RCR8248, 100001394278 0010, 9/30/19

CLIN 9016, OP, DC, NEMSCOM, NEMSCOM, N6264519RC7H004, 100001394276 0040, 9/30/19

CLIN 7010/9010, OM, DC, BUMED, SMART, N3710019WXNX202, 100001418090 0400, 9/30/19

CLIN 7000/9000, OM, DC, DHA, TMIP-M, 11248202, 100001394735 4223, 9/30/19

CLIN 7000/9000, OM, DC, DHA, MMM, 11268943, 100001392564 0040, 9/30/19

CLIN 7000/9000, OM, DC, DHA, MMM, 11248203, 100001392562 0040, 9/30/19

CLIN 7100/9100, OM, DC, DHA, MMM, 11313946, 100001392561 0080, 9/30/19

CLIN 7100/9100, OM, DC, DHA, MMM/SAMS9, 11268943, 100001392564 0040, 9/30/19

CLIN 7105/9105, OM, DC, NAVMEDLOGCOM, MEDWEB, N6264519RC6Z001, 100001394778 0010, 9/30/19

CLIN 7107/9107, RDTE, DC, DHA, JOMIS NAVY, 11316333, 100001474674 0040, 9/30/19

CLIN 7100/9100 O&M, DC, DHA, NMO, 11299669, 100001393944 0040, 9/30/2019

CLIN 7100/9100, OM, DC, DHA, TMIP-M, 11248202, 100001394735 4223, 9/30/19

CLIN 7104/9104, NWCF, DC, MSC, TMIP MSC TAH, N462469024S145, 100001466004 0010, 9/30/19

CLIN 7110/9110, OM, DC, BUMED, SMART, N3710019WXNX202, 100001418090 0400, 9/30/19

CLIN 7110/9110, OM, DC, BUMED, SMART, N3710019WXNX203, 100001418092 0400, 9/30/19

CLIN 7113/9113, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545019RCR9769, 100001473919 0010, 9/30/19

CLIN 7111/9111, OM, DC, NEMSCOM, NEMSCOM, N6861019RC39008, 100001489681 0040, 9/30/19

The Contractor shall conduct research to determine the viability of existing/new hardware platforms/technologies as they apply to integration systems software and the method for implementation into the TMIP and JOMIS suites and supporting applications. Supported platforms include clients, servers, mobile and hand-held devices.

3.6 INTEGRATION, ASSEMBLY AND TEST SERVICES

CLIN 7000 O&M, DC, DHA, TMIP-M, HT0003718559, 100001302049 4223, 9/30/18

CLIN 7000 O&M, DC, DHA, MMM, HT0003718561, 100001306038 0040, 9/30/18

CLIN 7000 O&M, DC, DHA, NMO, HT0003718214, 100001309072 0040, 9/30/18

CLIN 7002 O&M, DC, MARCORSYSCOM (MARINE CORPS SYSTEMS COMMAND), TMIP BASE, M9545018RCF5119, 100001385626 0010, 9/30/18

CLIN 7002 O&M, DC, MARCORSYSCOM, SPMAGTF, M9545018RCF5117, 100001385625 0010, 9/30/18

CLIN 7003 O&M, DC, AFCENT (AIR FORCES CENTRAL COMMAND), F3UTSG7312GW01, 100001338228 0040, 9/30/18

CLIN 7007 RDT&E, DC, DHA, JOMIS NAVY, 11200520, 100001383295 0050, 9/30/19

CLIN 7000/9000 O&M, DC, DHA, MMM, 11219519, 100001391185 0040, 9/30/18

CLIN 7002/9002 O&M, DC, MARCORSYSCOM, CIRRAS, M9545018CRFT128, 100001389682 0010, 9/30/18

CLIN 7003/9003 O&M, DC, AFCENT, F2QF248176GW01, 100001389646 0040, 9/30/18

CLIN 7007/9007 RDTE, DC, DHA, JOMIS NAVY, 11219368, 100001390776 0040, 9/30/19

CLIN 7010 O&M, DC, BUMED, SMART, N3710018WXNX203, 100001312720 0400, 9/30/18

CLIN 7010/9010 O&M, DC, BUMED, SMART, N3710018WXNX204, 100001313223 0400, 9/30/18

CLIN 7011 O&M, DC, NEMSCOM, N6861018RC39011, 100001389024 0040, 9/30/18

CLIN 7012/9012 O&M, DC, DHA, WebMAARS, 11218414, 100001388620 0040, 9/30/18

CLIN 7015/9015, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545018RCR8977, 100001399780 0010, 9/30/19

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CLIN 7006/9006, SCN, IDC, NAVSEA, DDG 117, IDC, BS-840013.01090107442, 9/30/2019

CLIN 7014/9014, OPN, IDC, NAVSEA, CG63, IDC, BS-882117.0102473, 9/30/2019

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CLIN 7000/9000 O&M, DC, DHA, NMO, 11299669, 100001393944 0040, 9/30/2019

CLIN 7004/9004, NWCF, DC, MSC, TMIP MSC, N3220519RC61037, 100001464075 0010, 9/30/19

CLIN 7004/9004, NWCF, DC, MSC, TMIP MSC TAH, N462469024S145, 100001466004 0010, 9/30/19

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CLIN 7100/9100, OM, DC, DHA, MMM/SAMS9, 11268943, 100001392564 0040, 9/30/19

CLIN 7105/9105, OM, DC, NAVMEDLOGCOM, MEDWEB, N6264519RC6Z001, 100001394778 0010, 9/30/19

CLIN 7107/9107, RDTE, DC, DHA, JOMIS NAVY, 11316333, 100001474674 0040, 9/30/19

CLIN 7100/9100 O&M, DC, DHA, NMO, 11299669, 100001393944 0040, 9/30/2019

CLIN 7100/9100, OM, DC, DHA, TMIP-M, 11248202, 100001394735 4223, 9/30/19

CLIN 7104/9104, NWCF, DC, MSC, TMIP MSC TAH, N462469024S145, 100001466004 0010, 9/30/19

CLIN 7110/9110, OM, DC, BUMED, SMART, N3710019WXNX202, 100001418090 0400, 9/30/19

CLIN 7110/9110, OM, DC, BUMED, SMART, N3710019WXNX203, 100001418092 0400, 9/30/19

CLIN 7113/9113, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545019RCR9769, 100001473919 0010, 9/30/19

The Contractor shall provide system and software integration support for the TMIP and JOMIS application suites and shall support the development of Integrated Plans and Procedures and shall conduct integration testing in accordance with Government approved IEEE/EIA Std. 12207 plans and procedures.

The Contractor shall support system implementation, sustainment, testing, integration, configuration management, and release management services which include: pre-deployment testing, maintenance of multiple versions (to include current and previous versions), configuration management, deployed push update development, on call support, and the development and maintenance of automated testing capabilities at several locations, system administration, security certification and other requirements to prepare active duty members for systems deployment.

As new systems releases are issued, all engineering integration work must be supported in preparation for theater-wide upgrades. The Contractor shall conduct database grooms and database conversion required to support upgrading versions of TMIP and transition to JOMIS.

The engineering and integration requirements are dynamic, often support secret missions, and have a high degree of variability depending upon operational environments. Given the complexity of these changing environments, a primary objective of the task is to ensure the software functions as expected for end users.

The Contractor shall provide subject matter expertise and technical support for any trouble tickets received. In the event of a software problem, the Integration and Test team will provide resolution. If a resolution cannot be found, the ticket will be escalated appropriately and tracked through its completion.

3.7 IMPLEMENTATION SERVICES

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CLIN 7000 O&M, DC, DHA, NMO, HT0003718214, 100001309072 0040, 9/30/18

CLIN 7002 O&M, DC, MARCORSYSCOM (MARINE CORPS SYSTEMS COMMAND), TMIP BASE, M9545018RCF5119, 100001385626 0010, 9/30/18

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CLIN 7000/9000 O&M, DC, DHA, MMM, 11219519, 100001391185 0040, 9/30/18

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CLIN 7015/9015, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545018RCR8977, 100001399780 0010, 9/30/19

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CLIN 7006/9006, SCN, IDC, NAVSEA, DDG 117, IDC, BS-840013.01090107442, 9/30/2019

CLIN 7014/9014, OPN, IDC, NAVSEA, CG63, IDC, BS-882117.0102473, 9/30/2019

CLIN 7014, OPN, IDC, NAVSEA, CG64, IDC, BS-882117.0102473, 9/30/2019

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CLIN 7000/9000, OM, DC, DHA, MMM, 11248203, 100001392562 0040, 9/30/19

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CLIN 7100/9100, OM, DC, DHA, MMM/SAMS9, 11268943, 100001392564 0040, 9/30/19

CLIN 7105/9105, OM, DC, NAVMEDLOGCOM, MEDWEB, N6264519RC6Z001, 100001394778 0010, 9/30/19

CLIN 7107/9107, RDTE, DC, DHA, JOMIS NAVY, 11316333, 100001474674 0040, 9/30/19

CLIN 7100/9100 O&M, DC, DHA, NMO, 11299669, 100001393944 0040, 9/30/2019

CLIN 7100/9100, OM, DC, DHA, TMIP-M, 11248202, 100001394735 4223, 9/30/19

CLIN 7104/9104, NWCF, DC, MSC, TMIP MSC TAH, N462469024S145, 100001466004 0010, 9/30/19

CLIN 7110/9110, OM, DC, BUMED, SMART, N3710019WXNX202, 100001418090 0400, 9/30/19

CLIN 7110/9110, OM, DC, BUMED, SMART, N3710019WXNX203, 100001418092 0400, 9/30/19

CLIN 7113/9113, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545019RCR9769, 100001473919 0010, 9/30/19

The Contractor shall assist in overseeing equipment and/or material transportation to and from installation sites. The Contractor shall provide material and supplies required to complete the implementation for technical, functional, and integration support. The Contractor shall collect data and assess installation status through trouble reports and user feedback collation. The Contractor shall provide the Government with analysis of the installation process and its effectiveness as part of COCOM requirements and facilitate Government inspection of installation progress as directed. The Contractor shall recommend solutions for resolving any documented technical, functional or integration deficiencies as a result of such inspections. The Contractor shall provide detailed Trip Reports (CDRL A010) for all travel in support of installations, training, briefings and technical meetings.

3.8 TESTING, VERIFICATION AND VALIDATION SUPPORT

CLIN 7000 O&M, DC, DHA, TMIP-M, HT0003718559, 100001302049 4223, 9/30/18

CLIN 7000 O&M, DC, DHA, MMM, HT0003718561, 100001306038 0040, 9/30/18

CLIN 7000 O&M, DC, DHA, NMO, HT0003718214, 100001309072 0040, 9/30/18

CLIN 7002 O&M, DC, MARCORSYSCOM (MARINE CORPS SYSTEMS COMMAND), TMIP BASE, M9545018RCF5119,

100001385626 0010, 9/30/18

CLIN 7002 O&M, DC, MARCORSYSCOM, SPMAGTF, M9545018RCF5117, 100001385625 0010, 9/30/18

CLIN 7003 O&M, DC, AFCENT (AIR FORCES CENTRAL COMMAND), F3UTSG7312GW01, 100001338228 0040, 9/30/18

CLIN 7007 RDT&E, DC, DHA, JOMIS NAVY, 11200520, 100001383295 0050, 9/30/19

CLIN 7000/9000 O&M, DC, DHA, MMM, 11219519, 100001391185 0040, 9/30/18

CLIN 7002/9002 O&M, DC, MARCORSYSCOM, CIRRAS, M9545018CRFT128, 100001389682 0010, 9/30/18

CLIN 7003/9003 O&M, DC, AFCENT, F2QF248176GW01, 100001389646 0040, 9/30/18

CLIN 7007/9007 RDTE, DC, DHA, JOMIS NAVY, 11219368, 100001390776 0040, 9/30/19

CLIN 7010 O&M, DC, BUMED, SMART, N3710018WXNX203, 100001312720 0400, 9/30/18

CLIN 7010/9010 O&M, DC, BUMED, SMART, N3710018WXNX204, 100001313223 0400, 9/30/18

CLIN 7011 O&M, DC, NEMSCOM, N6861018RC39011, 100001389024 0040, 9/30/18

CLIN 7012/9012 O&M, DC, DHA, WebMAARS, 11218414, 100001388620 0040, 9/30/18

CLIN 7015/9015, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545018RCR8977, 100001399780 0010, 9/30/19

CLIN 7006/9006, SCN, IDC, NAVSEA, DDG 1000, IDC, BS-850015.L1LAP7CE8339DC, 9/30/2019

CLIN 7006/9006, SCN, IDC, NAVSEA, DDG 117, IDC, BS-840013.01090107442, 9/30/2019

CLIN 7014/9014, OPN, IDC, NAVSEA, CG63, IDC, BS-882117.0102473, 9/30/2019

CLIN 7014, OPN, IDC, NAVSEA, CG64, IDC, BS-882117.0102473, 9/30/2019

CLIN 7000/9000 O&M, DC, DHA, NMO, 11299669, 100001393944 0040, 9/30/2019

CLIN 7004/9004, NWCF, DC, MSC, TMIP MSC, N3220519RC61037, 100001464075 0010, 9/30/19

CLIN 7004/9004, NWCF, DC, MSC, TMIP MSC TAH, N462469024S145, 100001466004 0010, 9/30/19

CLIN 7015/9015, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545019RCR8248, 100001394278 0010, 9/30/19

CLIN 7000/9000, OM, DC, DHA, TMIP-M, 11248202, 100001394735 4223, 9/30/19

CLIN 7000/9000, OM, DC, DHA, MMM, 11268943, 100001392564 0040, 9/30/19

CLIN 7000/9000, OM, DC, DHA, MMM, 11248203, 100001392562 0040, 9/30/19

CLIN 7010/9010, OM, DC, BUMED, SMART, N3710019WXNX202, 100001418090 0400, 9/30/19

CLIN 7100/9100, OM, DC, DHA, MMM, 11313946, 100001392561 0080, 9/30/19

CLIN 7100/9100, OM, DC, DHA, MMM/SAMS9, 11268943, 100001392564 0040, 9/30/19

CLIN 7105/9105, OM, DC, NAVMEDLOGCOM, MEDWEB, N6264519RC6Z001, 100001394778 0010, 9/30/19

CLIN 7107/9107, RDTE, DC, DHA, JOMIS NAVY, 11316333, 100001474674 0040, 9/30/19

CLIN 7100/9100 O&M, DC, DHA, NMO, 11299669, 100001393944 0040, 9/30/2019

CLIN 7100/9100, OM, DC, DHA, TMIP-M, 11248202, 100001394735 4223, 9/30/19

CLIN 7104/9104, NWCF, DC, MSC, TMIP MSC TAH, N462469024S145, 100001466004 0010, 9/30/19

CLIN 7110/9110, OM, DC, BUMED, SMART, N3710019WXNX202, 100001418090 0400, 9/30/19

CLIN 7110/9110, OM, DC, BUMED, SMART, N3710019WXNX203, 100001418092 0400, 9/30/19

CLIN 7113/9113, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545019RCR9769, 100001473919 0010, 9/30/19

The Contractor shall provide technical support services to conduct the verification and validation of the TMIP and JOMIS suite of applications developed and/or maintained under this effort. Verification is needed to ensure the product meets specified requirements. Validation support is needed to demonstrate that the product fulfills its intended use, in its intended environment. Services include establishing the test environment, integration testing, performance testing, security testing, Section 508 testing, access control testing, benchmark testing, build verification testing, compliance testing, configuration testing, data and database integrity testing, installation testing, risk based testing, smoke test, recovery testing, unit testing, usability testing, user acceptance testing, manual testing, automated testing, and defect tracking. Verification and Validation deliverables include the following test artifacts (CDRL A011).

- Test Plans
- Test Procedures
- Test Cases
- Test Environment
- Peer Reviews (inspections and structured walk-throughs)
- Test Reports
- Defect Documentation
- Participate in Defect Review Boards
- Provide Technical and Functional Recommendations for Defect Resolution

3.9 SOFTWARE MAINTENANCE AND TEST AND EVALUATION SUPPORT

CLIN 7000 O&M, DC, DHA, TMIP-M, HT0003718559, 100001302049 4223, 9/30/18

CLIN 7000 O&M, DC, DHA, MMM, HT0003718561, 100001306038 0040, 9/30/18

CLIN 7000 O&M, DC, DHA, NMO, HT0003718214, 100001309072 0040, 9/30/18

CLIN 7002 O&M, DC, MARCORSYSCOM (MARINE CORPS SYSTEMS COMMAND), TMIP BASE, M9545018RCF5119, 100001385626 0010, 9/30/18

CLIN 7002 O&M, DC, MARCORSYSCOM, SPMAGTF, M9545018RCF5117, 100001385625 0010, 9/30/18

CLIN 7003 O&M, DC, AFCENT (AIR FORCES CENTRAL COMMAND), F3UTSG7312GW01, 100001338228 0040, 9/30/18

CLIN 7007 RDT&E, DC, DHA, JOMIS NAVY, 11200520, 100001383295 0050, 9/30/19

CLIN 7000/9000 O&M, DC, DHA, MMM, 11219519, 100001391185 0040, 9/30/18

CLIN 7002/9002 O&M, DC, MARCORSYSCOM, CIRRAS, M9545018CRFT128, 100001389682 0010, 9/30/18

CLIN 7003/9003 O&M, DC, AFCENT, F2QF248176GW01, 100001389646 0040, 9/30/18

CLIN 7007/9007 RDTE, DC, DHA, JOMIS NAVY, 11219368, 100001390776 0040, 9/30/19

CLIN 7010 O&M, DC, BUMED, SMART, N3710018WXNX203, 100001312720 0400, 9/30/18

CLIN 7010/9010 O&M, DC, BUMED, SMART, N3710018WXNX204, 100001313223 0400, 9/30/18

CLIN 7011 O&M, DC, NEMSCOM, N6861018RC39011, 100001389024 0040, 9/30/18

CLIN 7012/9012 O&M, DC, DHA, WebMAARS, 11218414, 100001388620 0040, 9/30/18

CLIN 7015/9015, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545018RCR8977, 100001399780 0010, 9/30/19

CLIN 7006/9006, SCN, IDC, NAVSEA, DDG 1000, IDC, BS-850015.L1LAP7CE8339DC, 9/30/2019

CLIN 7006/9006, SCN, IDC, NAVSEA, DDG 117, IDC, BS-840013.01090107442, 9/30/2019

CLIN 7014/9014, OPN, IDC, NAVSEA, CG63, IDC, BS-882117.0102473, 9/30/2019

CLIN 7014, OPN, IDC, NAVSEA, CG64, IDC, BS-882117.0102473, 9/30/2019

CLIN 7000/9000 O&M, DC, DHA, NMO, 11299669, 100001393944 0040, 9/30/2019

CLIN 7004/9004, NWCF, DC, MSC, TMIP MSC, N3220519RC61037, 100001464075 0010, 9/30/19

CLIN 7004/9004, NWCF, DC, MSC, TMIP MSC TAH, N462469024S145, 100001466004 0010, 9/30/19

CLIN 7015/9015, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545019RCR8248, 100001394278 0010, 9/30/19

CLIN 7000/9000, OM, DC, DHA, TMIP-M, 11248202, 100001394735 4223, 9/30/19

CLIN 7000/9000, OM, DC, DHA, MMM, 11268943, 100001392564 0040, 9/30/19

CLIN 7000/9000, OM, DC, DHA, MMM, 11248203, 100001392562 0040, 9/30/19

CLIN 7010/9010, OM, DC, BUMED, SMART, N3710019WXNX202, 100001418090 0400, 9/30/19

CLIN 7100/9100, OM, DC, DHA, MMM, 11313946, 100001392561 0080, 9/30/19

CLIN 7100/9100, OM, DC, DHA, MMM/SAMS9, 11268943, 100001392564 0040, 9/30/19

CLIN 7105/9105, OM, DC, NAVMEDLOGCOM, MEDWEB, N6264519RC6Z001, 100001394778 0010, 9/30/19

CLIN 7107/9107, RDTE, DC, DHA, JOMIS NAVY, 11316333, 100001474674 0040, 9/30/19

CLIN 7100/9100 O&M, DC, DHA, NMO, 11299669, 100001393944 0040, 9/30/2019

CLIN 7100/9100, OM, DC, DHA, TMIP-M, 11248202, 100001394735 4223, 9/30/19

CLIN 7104/9104, NWCF, DC, MSC, TMIP MSC TAH, N462469024S145, 100001466004 0010, 9/30/19

CLIN 7110/9110, OM, DC, BUMED, SMART, N3710019WXNX202, 100001418090 0400, 9/30/19

CLIN 7110/9110, OM, DC, BUMED, SMART, N3710019WXNX203, 100001418092 0400, 9/30/19

CLIN 7113/9113, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545019RCR9769, 100001473919 0010, 9/30/19

3.9.1 Software Maintenance

CLIN 7013/9013, NWCF, IDC, NAVSUP, LASS IPT, N6861018RC39011, 100001389024 0040

The Contractor shall provide technical support services associated with the evolutionary capability enhancements and lifecycle maintenance of TMIP and JOMIS suite of applications. The technical support services include the analysis, design, development, and testing associated with Trouble Reports (TRs) and Change Proposals (CPs) (CDRL A011). The Contractor shall install, scan, report on and administer systems software. The Contractor shall conduct audits, transaction logging and recovery. The Contractor shall analyze software trouble reports (CDRL A011). The Contractor shall troubleshoot software problems in all environments. The Contractor shall provide systems software maintenance support services.

3.9.2 Software Test and Evaluation

CLIN 7013/9013, NWCF, IDC, NAVSUP, LASS IPT, N6861018RC39011, 100001389024 0040

The Contractor shall provide test and evaluation support that includes:

- Conduct System Operational Verification and Tests (SOVT), Software Installation and Verification Tests (SIVTs) and Functional Interoperability Verification Tests (FIVTs) to determine if the software components and applications start and function properly.
- Verify the software is checked out from the CM Library.
- Draft and maintain Release Guides (CDRL A005) to include Integrated Software Verification Description (ISVD) documents, Build Lists, and Installation Guides.
- Draft and maintain training documentation (CDRL A012) to include Training Lesson Plans and/or User Guides for each software build release.
- Post any Test Reports (CDRL A011), operator tips, or workarounds on the appropriate websites.
- Participate in IPTs or meetings as needed.
- Provide system analyst expertise on related software, hardware, or interoperability concerns.
- Develop documentation to include site implementation messages, Software Requests, Plan of Actions and Milestones, Alteration/Installation Completion Reports (AICR), install plans, deployment plans, training plans, tailored training curriculum, in-briefs, out-briefs, status briefs, support plans, trip reports, and lessons learned.

3.10 INFORMATION ASSURANCE

CLIN 7000 O&M, DC, DHA, TMIP-M, HT0003718559, 100001302049 4223, 9/30/18

CLIN 7000 O&M, DC, DHA, MMM, HT0003718561, 100001306038 0040, 9/30/18

CLIN 7000 O&M, DC, DHA, NMO, HT0003718214, 100001309072 0040, 9/30/18

CLIN 7002 O&M, DC, MARCORSYSCOM (MARINE CORPS SYSTEMS COMMAND), TMIP BASE, M9545018RCF5119, 100001385626 0010, 9/30/18

CLIN 7002 O&M, DC, MARCORSYSCOM, SPMAGTF, M9545018RCF5117, 100001385625 0010, 9/30/18

CLIN 7003 O&M, DC, AFCENT (AIR FORCES CENTRAL COMMAND), F3UTSG7312GW01, 100001338228 0040, 9/30/18

CLIN 7007 RDT&E, DC, DHA, JOMIS NAVY, 11200520, 100001383295 0050, 9/30/19

CLIN 7000/9000 O&M, DC, DHA, MMM, 11219519, 100001391185 0040, 9/30/18

CLIN 7002/9002 O&M, DC, MARCORSYSCOM, CIRRAS, M9545018CRFT128, 100001389682 0010, 9/30/18

CLIN 7003/9003 O&M, DC, AFCENT, F2QF248176GW01, 100001389646 0040, 9/30/18

CLIN 7007/9007 RDTE, DC, DHA, JOMIS NAVY, 11219368, 100001390776 0040, 9/30/19

CLIN 7010 O&M, DC, BUMED, SMART, N3710018WXNX203, 100001312720 0400, 9/30/18

CLIN 7010/9010 O&M, DC, BUMED, SMART, N3710018WXNX204, 100001313223 0400, 9/30/18

CLIN 7011 O&M, DC, NEMSCOM, N6861018RC39011, 100001389024 0040, 9/30/18

CLIN 7012/9012 O&M, DC, DHA, WebMAARS, 11218414, 100001388620 0040, 9/30/18

CLIN 7015/9015, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545018RCR8977, 100001399780 0010, 9/30/19

CLIN 7006/9006, SCN, IDC, NAVSEA, DDG 1000, IDC, BS-850015.L1LAP7CE8339DC, 9/30/2019

CLIN 7006/9006, SCN, IDC, NAVSEA, DDG 117, IDC, BS-840013.01090107442, 9/30/2019

CLIN 7014/9014, OPN, IDC, NAVSEA, CG63, IDC, BS-882117.0102473, 9/30/2019

CLIN 7014, OPN, IDC, NAVSEA, CG64, IDC, BS-882117.0102473, 9/30/2019

CLIN 7000/9000 O&M, DC, DHA, NMO, 11299669, 100001393944 0040, 9/30/2019

CLIN 7004/9004, NWCF, DC, MSC, TMIP MSC, N3220519RC61037, 100001464075 0010, 9/30/19

CLIN 7004/9004, NWCF, DC, MSC, TMIP MSC TAH, N462469024S145, 100001466004 0010, 9/30/19

CLIN 7015/9015, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545019RCR8248, 100001394278 0010, 9/30/19

CLIN 7000/9000, OM, DC, DHA, TMIP-M, 11248202, 100001394735 4223, 9/30/19

CLIN 7000/9000, OM, DC, DHA, MMM, 11268943, 100001392564 0040, 9/30/19

CLIN 7000/9000, OM, DC, DHA, MMM, 11248203, 100001392562 0040, 9/30/19

CLIN 7010/9010, OM, DC, BUMED, SMART, N3710019WXNX202, 100001418090 0400, 9/30/19

CLIN 7100/9100, OM, DC, DHA, MMM, 11313946, 100001392561 0080, 9/30/19

CLIN 7100/9100, OM, DC, DHA, MMM/SAMS9, 11268943, 100001392564 0040, 9/30/19

CLIN 7105/9105, OM, DC, NAVMEDLOGCOM, MEDWEB, N6264519RC6Z001, 100001394778 0010, 9/30/19

CLIN 7107/9107, RDTE, DC, DHA, JOMIS NAVY, 11316333, 100001474674 0040, 9/30/19

CLIN 7100/9100 O&M, DC, DHA, NMO, 11299669, 100001393944 0040, 9/30/2019

CLIN 7100/9100, OM, DC, DHA, TMIP-M, 11248202, 100001394735 4223, 9/30/19

CLIN 7104/9104, NWCF, DC, MSC, TMIP MSC TAH, N462469024S145, 100001466004 0010, 9/30/19

CLIN 7110/9110, OM, DC, BUMED, SMART, N3710019WXNX202, 100001418090 0400, 9/30/19

CLIN 7110/9110, OM, DC, BUMED, SMART, N3710019WXNX203, 100001418092 0400, 9/30/19

CLIN 7113/9113, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545019RCR9769, 100001473919 0010, 9/30/19

systems by incorporating protection, detection, and reaction capabilities. The Contractor shall provide Security Technical Implementation Guide (STIG) verification, DoD Information Assurance Certification and Accreditation Process (DIACAP) and Risk Management Framework (RMF) support for the TMIP and JOMIS suite of applications and MedWeb. The Contractor shall interface and coordinate with systems/software engineers on secure design and code review, security requirements, software development life cycle (SDLC) integration, and penetration testing.

3.10.1 IA Training and Certifications

Contractor personnel performing IA functions shall meet all IA training, certification, and tracking requirements prior to accessing DoD information systems. Personnel tracking information—which includes sub-Contractor personnel—shall be included in the monthly Task Order Status Report (TOSR) (CDRL A003).

3.10.2 Certification and Accreditation Support

The Contractor shall provide Certification and Accreditation (C&A) support services in accordance with DIACAP standard and the RMF. The Contractor shall obtain and maintain an Authority to Operate (ATO) for systems within DoD security architecture.

The Contractor shall support the designated Information Assurance Manager (IAM) in maintaining the System Security Authorization Agreement (SSAA), by supporting with reviewing and documenting any proposed changes to the infrastructure in accordance with the RMF and DIACAP. Approved infrastructure changes refer to any physical or logical modification of the system infrastructure that deviates from the way it is currently referenced in the accreditation package. This includes all applicable Federal Information Processing Standards (FIPS), Evaluation Assurance Level (EAL), and the Common Criteria Controlled Access Protection (CAP) profile compliance documentation for each component within the respective accreditation boundary. Approved changes to the infrastructure covered under this PWS and the applicable SSAA will be subject to review and approval of the overseeing Designated Accrediting Authority (DAA).

The Contractor shall support the designated IAM to ensure all documentation, data, and access is provided to any components of Federal Information Systems that it supports to assist the Government in retaining Certification and Accreditation in accordance with Office of Management & Budget (OMB) Circular A-130, “Management of Federal Information Resources.” The Contractor support shall complete the Automated Data Processing (ADP) Security package, requirements, and training (*e.g.*, security awareness training) and be approved prior to gaining systems access. The Contractor shall provide documents, data, and access for Enclave systems that undergo major changes and require recertification. Further, the Contractor shall ensure access to documents, data, and facilities are provided in support of annual systems reviews.

The Contractor shall work closely with the designated IAM to ensure all tools and solutions are compliant with Interim or Finalized DoD C&A Process Guidance dated 6 July 2006 or later, and other IA (DIACAP/RMF)-related regulations/policies/directives.

C&A requirements apply to all DoD and Contractor’s Information Security (IS)/networks that receive, process, display, store or transmit DoD information. The Contractor shall comply with and support the designated IAM in the C&A process for safeguarding IS.

The Contractor shall comply with the C&A Process requirements for maintenance of a valid ATO as specified by the Government to meet appropriate DoD Information Assurance requirements. The C&A requirements shall be met before the system(s) is authorized to access DoD data or interconnect with any Information System (IS)/network that receives, processes, stores, displays or transmits DoD data. The Contractor shall coordinate with the IAM to ensure the proper Contractor support staff is available to support in all phases of the C&A process to include:

- Attending and supporting C&A meetings with the Government
- Supporting/conducting the vulnerability mitigation process
- Supporting the C&A Team during system security testing

3.10.3 Certification and Accreditation Support

Contractor personnel performing IA functions shall meet all information assurance (IA) training, certification, and tracking requirements prior to accessing DoD information systems. The Contractor shall be responsible for tracking and reporting IA personnel, also known as CSWF.

3.11 CONFIGURATION MANAGEMENT (CM) MANAGEMENT PLANNING AND SUPPORT

CLIN 7000 O&M, DC, DHA, TMIP-M, HT0003718559, 100001302049 4223, 9/30/18

CLIN 7000 O&M, DC, DHA, MMM, HT0003718561, 100001306038 0040, 9/30/18

CLIN 7000 O&M, DC, DHA, NMO, HT0003718214, 100001309072 0040, 9/30/18

CLIN 7002 O&M, DC, MARCORSYSCOM (MARINE CORPS SYSTEMS COMMAND), TMIP BASE, M9545018RCF5119, 100001385626 0010, 9/30/18

CLIN 7002 O&M, DC, MARCORSYSCOM, SPMAGTF, M9545018RCF5117, 100001385625 0010, 9/30/18

CLIN 7003 O&M, DC, AFCENT (AIR FORCES CENTRAL COMMAND), F3UTSG7312GW01, 100001338228 0040, 9/30/18

CLIN 7007 RDT&E, DC, DHA, JOMIS NAVY, 11200520, 100001383295 0050, 9/30/19

CLIN 7000/9000 O&M, DC, DHA, MMM, 11219519, 100001391185 0040, 9/30/18

CLIN 7002/9002 O&M, DC, MARCORSYSCOM, CIRRAS, M9545018CRFT128, 100001389682 0010, 9/30/18

CLIN 7003/9003 O&M, DC, AFCENT, F2QF248176GW01, 100001389646 0040, 9/30/18

CLIN 7007/9007 RDTE, DC, DHA, JOMIS NAVY, 11219368, 100001390776 0040, 9/30/19

CLIN 7010 O&M, DC, BUMED, SMART, N3710018WXNX203, 100001312720 0400, 9/30/18

CLIN 7010/9010 O&M, DC, BUMED, SMART, N3710018WXNX204, 100001313223 0400, 9/30/18

CLIN 7011 O&M, DC, NEMSCOM, N6861018RC39011, 100001389024 0040, 9/30/18

CLIN 7012/9012 O&M, DC, DHA, WebMAARS, 11218414, 100001388620 0040, 9/30/18

CLIN 7015/9015, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545018RCR8977, 100001399780 0010, 9/30/19

CLIN 7006/9006, SCN, IDC, NAVSEA, DDG 1000, IDC, BS-850015.L1LAP7CE8339DC, 9/30/2019

CLIN 7006/9006, SCN, IDC, NAVSEA, DDG 117, IDC, BS-840013.01090107442, 9/30/2019

CLIN 7013/9013, NWCF, IDC, NAVSUP, LASS IPT, N6861018RC39011, 100001389024 0040

CLIN 7014/9014, OPN, IDC, NAVSEA, CG63, IDC, BS-882117.0102473, 9/30/2019

CLIN 7014, OPN, IDC, NAVSEA, CG64, IDC, BS-882117.0102473, 9/30/2019

CLIN 7000/9000 O&M, DC, DHA, NMO, 11299669, 100001393944 0040, 9/30/2019

CLIN 7004/9004, NWCF, DC, MSC, TMIP MSC, N3220519RC61037, 100001464075 0010, 9/30/19

CLIN 7004/9004, NWCF, DC, MSC, TMIP MSC TAH, N462469024S145, 100001466004 0010, 9/30/19

CLIN 7015/9015, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545019RCR8248, 100001394278 0010, 9/30/19

CLIN 7000/9000, OM, DC, DHA, TMIP-M, 11248202, 100001394735 4223, 9/30/19

CLIN 7000/9000, OM, DC, DHA, MMM, 11268943, 100001392564 0040, 9/30/19

CLIN 7000/9000, OM, DC, DHA, MMM, 11248203, 100001392562 0040, 9/30/19

CLIN 7010/9010, OM, DC, BUMED, SMART, N3710019WXNX202, 100001418090 0400, 9/30/19

CLIN 7100/9100, OM, DC, DHA, MMM, 11313946, 100001392561 0080, 9/30/19

CLIN 7100/9100, OM, DC, DHA, MMM/SAMS9, 11268943, 100001392564 0040, 9/30/19

CLIN 7105/9105, OM, DC, NAVMEDLOGCOM, MEDWEB, N6264519RC6Z001, 100001394778 0010, 9/30/19

CLIN 7107/9107, RDTE, DC, DHA, JOMIS NAVY, 11316333, 100001474674 0040, 9/30/19

CLIN 7100/9100 O&M, DC, DHA, NMO, 11299669, 100001393944 0040, 9/30/2019

CLIN 7100/9100, OM, DC, DHA, TMIP-M, 11248202, 100001394735 4223, 9/30/19

CLIN 7104/9104, NWCF, DC, MSC, TMIP MSC TAH, N462469024S145, 100001466004 0010, 9/30/19

CLIN 7110/9110, OM, DC, BUMED, SMART, N3710019WXNX202, 100001418090 0400, 9/30/19

CLIN 7110/9110, OM, DC, BUMED, SMART, N3710019WXNX203, 100001418092 0400, 9/30/19

CLIN 7113/9113, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545019RCR9769, 100001473919 0010, 9/30/19

The Contractor shall provide configuration management processes and support throughout the software engineering life cycle. The configuration management processes consists of the following activities:

- Process implementation
- Configuration identification
- Configuration control
- Configuration status accounting
- Configuration evaluation
- Release management and delivery

The Contractor shall support all activities related to CM planning, baseline management, configuration identification, configuration audits, formal qualification review (FQRs), engineering changes, and configuration management records and reports. Plans and procedures shall be developed and maintained in accordance with Military Handbook (MIL-HDBK)-61A (SE). The Contractor shall use SSC Atlantic approved software to maintain configuration management control. Also, the Contractor shall be familiar with automated CM tools such

as CMPro, Configuration Management System (CMS) and Multi-User Engineering Change Proposal (ECP) Automated Review System (MEARS).

The Contractor shall monitor and maintain accurate records reflecting the current configuration baselines and make these records available for periodic reviews by the Government. The Contractor shall develop, review, update and maintain configuration identification records which include listing of unique hardware and software configuration items (CIs). The Contractor shall ensure that the functional and physical characteristic of each CI match the characteristic specified by the applicable configuration identification. The Contractor shall provide engineering, technical and analytical support to the Government's project engineers in performance/conduct of program/project configuration audits and review. The Contractor shall place internal software releases into the CM Library; draft and maintain Release Guides (CDRL A005) and training documentation (CDRL A012) for each software build release in accordance with the approved CM Plan.

The Contractor shall support the development and/or review of Engineering Change Proposals (ECPs) and generate other applicable documentation.

3.12 SYSTEMS AND EQUIPMENT

CLIN 7000 O&M, DC, DHA, TMIP-M, HT0003718559, 100001302049 4223, 9/30/18

CLIN 7000 O&M, DC, DHA, MMM, HT0003718561, 100001306038 0040, 9/30/18

CLIN 7000 O&M, DC, DHA, NMO, HT0003718214, 100001309072 0040, 9/30/18

CLIN 7002 O&M, DC, MARCORSYSCOM (MARINE CORPS SYSTEMS COMMAND), TMIP BASE, M9545018RCF5119, 100001385626 0010, 9/30/18

CLIN 7002 O&M, DC, MARCORSYSCOM, SPMAGTF, M9545018RCF5117, 100001385625 0010, 9/30/18

CLIN 7003 O&M, DC, AFCENT (AIR FORCES CENTRAL COMMAND), F3UTSG7312GW01, 100001338228 0040, 9/30/18

CLIN 7007 RDT&E, DC, DHA, JOMIS NAVY, 11200520, 100001383295 0050, 9/30/19

CLIN 7000/9000 O&M, DC, DHA, MMM, 11219519, 100001391185 0040, 9/30/18

CLIN 7002/9002 O&M, DC, MARCORSYSCOM, CIRRAS, M9545018CRFT128, 100001389682 0010, 9/30/18

CLIN 7003/9003 O&M, DC, AFCENT, F2QF248176GW01, 100001389646 0040, 9/30/18

CLIN 7007/9007 RDTE, DC, DHA, JOMIS NAVY, 11219368, 100001390776 0040, 9/30/19

CLIN 7010 O&M, DC, BUMED, SMART, N3710018WXNX203, 100001312720 0400, 9/30/18

CLIN 7010/9010 O&M, DC, BUMED, SMART, N3710018WXNX204, 100001313223 0400, 9/30/18

CLIN 7011 O&M, DC, NEMSCOM, N6861018RC39011, 100001389024 0040, 9/30/18

CLIN 7012/9012 O&M, DC, DHA, WebMAARS, 11218414, 100001388620 0040, 9/30/18

CLIN 7015/9015, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545018RCR8977, 100001399780 0010, 9/30/19

CLIN 7006/9006, SCN, IDC, NAVSEA, DDG 1000, IDC, BS-850015.L1LAP7CE8339DC, 9/30/2019

CLIN 7006/9006, SCN, IDC, NAVSEA, DDG 117, IDC, BS-840013.01090107442, 9/30/2019

CLIN 7014/9014, OPN, IDC, NAVSEA, CG63, IDC, BS-882117.0102473, 9/30/2019

CLIN 7014, OPN, IDC, NAVSEA, CG64, IDC, BS-882117.0102473, 9/30/2019

CLIN 7000/9000 O&M, DC, DHA, NMO, 11299669, 100001393944 0040, 9/30/2019

CLIN 7004/9004, NWCF, DC, MSC, TMIP MSC, N3220519RC61037, 100001464075 0010, 9/30/19

CLIN 7004/9004, NWCF, DC, MSC, TMIP MSC TAH, N462469024S145, 100001466004 0010, 9/30/19

CLIN 7015/9015, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545019RCR8248, 100001394278 0010, 9/30/19

CLIN 7000/9000, OM, DC, DHA, TMIP-M, 11248202, 100001394735 4223, 9/30/19

CLIN 7000/9000, OM, DC, DHA, MMM, 11268943, 100001392564 0040, 9/30/19

CLIN 7000/9000, OM, DC, DHA, MMM, 11248203, 100001392562 0040, 9/30/19

CLIN 7010/9010, OM, DC, BUMED, SMART, N3710019WXNX202, 100001418090 0400, 9/30/19

CLIN 7100/9100, OM, DC, DHA, MMM, 11313946, 100001392561 0080, 9/30/19

CLIN 7100/9100, OM, DC, DHA, MMM/SAMS9, 11268943, 100001392564 0040, 9/30/19

CLIN 7105/9105, OM, DC, NAVMEDLOGCOM, MEDWEB, N6264519RC6Z001, 100001394778 0010, 9/30/19

CLIN 7107/9107, RDTE, DC, DHA, JOMIS NAVY, 11316333, 100001474674 0040, 9/30/19

CLIN 7100/9100 O&M, DC, DHA, NMO, 11299669, 100001393944 0040, 9/30/2019

CLIN 7100/9100, OM, DC, DHA, TMIP-M, 11248202, 100001394735 4223, 9/30/19

CLIN 7104/9104, NWCF, DC, MSC, TMIP MSC TAH, N462469024S145, 100001466004 0010, 9/30/19

CLIN 7110/9110, OM, DC, BUMED, SMART, N3710019WXNX202, 100001418090 0400, 9/30/19

CLIN 7110/9110, OM, DC, BUMED, SMART, N3710019WXNX203, 100001418092 0400, 9/30/19

CLIN 7113/9113, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545019RCR9769, 100001473919 0010, 9/30/19

The Contractor shall administer system hardware and software in support of the theater medical application suites (TMIP, JOMIS and Cerner EHR). SMEs shall function as system consultants, trainers, and evaluators to maintain and improve system services and to ensure proper relationships are established with end users in order to facilitate delivery of optimal clinical care. SMEs shall assess the effectiveness of information systems from the user perspective in order to identify problems, develop solutions, and modify configurations to adapt the systems to various processes. Contractor SMEs shall:

- Ensure that providers are assigned applicable and appropriate roles within the requested Information System and ensure that these roles align with provider credentials.
- Coordinate Wide Area Network (WAN)/Local Area Network (LAN) system integration.
- Monitor system performance and capacity.
- Develop and reconfigure system attributes for Military health care providers based on knowledge of decision support system processes (assessment, planning, intervention and evaluation), medical diagnosis and treatment, and policies and procedures.

The Contractor shall serve as consultant for the installation of data management systems, assist in forecasting localized systems' needs, and evaluate software upgrades and interfaces specific to the relevant system in order to provide an operational risk assessment with respect to interoperability issues inherent to such upgrades. The Contractor shall create and follow detailed work processes, work flow, and clinical procedures associated with clinical information systems deployed throughout Department of Defense Military Treatment Facilities (DOD MTFs). The Contractor shall also complete complex administrative/technical tasks providing system implementation, design, and configuration support for inpatient services that reflects:

- Knowledge of EHR.
- Knowledge of prevailing practices in public and private sector automation in order to advise on alternative approaches in system use and problem solving.
- Understanding of the capabilities and limitations of system configuration and system software in order to carry out projects and coordinate efforts with others in the organization.

3.13 EQUIPMENT AND MATERIAL PROCUREMENT AND SUPPORT

CLIN 7000 O&M, DC, DHA, TMIP-M, HT0003718559, 100001302049 4223, 9/30/18

CLIN 7000 O&M, DC, DHA, MMM, HT0003718561, 100001306038 0040, 9/30/18

CLIN 7000 O&M, DC, DHA, NMO, HT0003718214, 100001309072 0040, 9/30/18

CLIN 7002 O&M, DC, MARCORSYSCOM (MARINE CORPS SYSTEMS COMMAND), TMIP BASE, M9545018RCF5119, 100001385626 0010, 9/30/18

CLIN 7002 O&M, DC, MARCORSYSCOM, SPMAGTF, M9545018RCF5117, 100001385625 0010, 9/30/18

CLIN 7003 O&M, DC, AFCENT (AIR FORCES CENTRAL COMMAND), F3UTSG7312GW01, 100001338228 0040, 9/30/18

CLIN 7007 RDT&E, DC, DHA, JOMIS NAVY, 11200520, 100001383295 0050, 9/30/19

CLIN 7000/9000 O&M, DC, DHA, MMM, 11219519, 100001391185 0040, 9/30/18

CLIN 7002/9002 O&M, DC, MARCORSYSCOM, CIRRAS, M9545018CRFT128, 100001389682 0010, 9/30/18

CLIN 7003/9003 O&M, DC, AFCENT, F2QF248176GW01, 100001389646 0040, 9/30/18

CLIN 7007/9007 RDTE, DC, DHA, JOMIS NAVY, 11219368, 100001390776 0040, 9/30/19

CLIN 7010 O&M, DC, BUMED, SMART, N3710018WXNX203, 100001312720 0400, 9/30/18

CLIN 7010/9010 O&M, DC, BUMED, SMART, N3710018WXNX204, 100001313223 0400, 9/30/18

CLIN 7011 O&M, DC, NEMSCOM, N6861018RC39011, 100001389024 0040, 9/30/18

CLIN 7012/9012 O&M, DC, DHA, WebMAARS, 11218414, 100001388620 0040, 9/30/18

CLIN 7015/9015, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545018RCR8977, 100001399780 0010, 9/30/19

CLIN 7006/9006, SCN, IDC, NAVSEA, DDG 1000, IDC, BS-850015.L1LAP7CE8339DC, 9/30/2019

CLIN 7006/9006, SCN, IDC, NAVSEA, DDG 117, IDC, BS-840013.01090107442, 9/30/2019

CLIN 7014/9014, OPN, IDC, NAVSEA, CG63, IDC, BS-882117.0102473, 9/30/2019

CLIN 7014, OPN, IDC, NAVSEA, CG64, IDC, BS-882117.0102473, 9/30/2019

CLIN 7000/9000 O&M, DC, DHA, NMO, 11299669, 100001393944 0040, 9/30/2019

CLIN 7004/9004, NWCF, DC, MSC, TMIP MSC, N3220519RC61037, 100001464075 0010, 9/30/19

CLIN 7004/9004, NWCF, DC, MSC, TMIP MSC TAH, N462469024S145, 100001466004 0010, 9/30/19

CLIN 7015/9015, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545019RCR8248, 100001394278 0010, 9/30/19

CLIN 9016, OP, DC, NEMSCOM, NEMSCOM, N6264519RC7H004, 100001394276 0040, 9/30/19

CLIN 7010/9010, OM, DC, BUMED, SMART, N3710019WXNX202, 100001418090 0400, 9/30/19

CLIN 7000/9000, OM, DC, DHA, TMIP-M, 11248202, 100001394735 4223, 9/30/19

CLIN 7000/9000, OM, DC, DHA, MMM, 11268943, 100001392564 0040, 9/30/19

CLIN 7000/9000, OM, DC, DHA, MMM, 11248203, 100001392562 0040, 9/30/19

CLIN 7100/9100, OM, DC, DHA, MMM, 11313946, 100001392561 0080, 9/30/19

CLIN 7100/9100, OM, DC, DHA, MMM/SAMS9, 11268943, 100001392564 0040, 9/30/19

CLIN 7105/9105, OM, DC, NAVMEDLOGCOM, MEDWEB, N6264519RC6Z001, 100001394778 0010, 9/30/19

CLIN 7107/9107, RDTE, DC, DHA, JOMIS NAVY, 11316333, 100001474674 0040, 9/30/19

CLIN 7100/9100 O&M, DC, DHA, NMO, 11299669, 100001393944 0040, 9/30/2019

CLIN 7100/9100, OM, DC, DHA, TMIP-M, 11248202, 100001394735 4223, 9/30/19

CLIN 7104/9104, NWCF, DC, MSC, TMIP MSC TAH, N462469024S145, 100001466004 0010, 9/30/19

CLIN 7110/9110, OM, DC, BUMED, SMART, N3710019WXNX202, 100001418090 0400, 9/30/19

CLIN 7110/9110, OM, DC, BUMED, SMART, N3710019WXNX203, 100001418092 0400, 9/30/19

CLIN 7113/9113, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545019RCR9769, 100001473919 0010, 9/30/19

CLIN 7111/9111, OM, DC, NEMSCOM, NEMSCOM, N6861019RC39008, 100001489681 0040, 9/30/19

The Contractor shall provide equipment/material support that ranges from research, procurement, fabrication, integration, and delivery.

3.14 DATA CONSOLIDATION AND REPORTING

CLIN 7000 O&M, DC, DHA, TMIP-M, HT0003718559, 100001302049 4223, 9/30/18

CLIN 7000 O&M, DC, DHA, MMM, HT0003718561, 100001306038 0040, 9/30/18

CLIN 7000 O&M, DC, DHA, NMO, HT0003718214, 100001309072 0040, 9/30/18

CLIN 7002 O&M, DC, MARCORSYSCOM (MARINE CORPS SYSTEMS COMMAND), TMIP BASE, M9545018RCF5119, 100001385626 0010, 9/30/18

CLIN 7002 O&M, DC, MARCORSYSCOM, SPMAGTF, M9545018RCF5117, 100001385625 0010, 9/30/18

CLIN 7003 O&M, DC, AFCENT (AIR FORCES CENTRAL COMMAND), F3UTSG7312GW01, 100001338228 0040, 9/30/18

CLIN 7007 RDT&E, DC, DHA, JOMIS NAVY, 11200520, 100001383295 0050, 9/30/19

CLIN 7000/9000 O&M, DC, DHA, MMM, 11219519, 100001391185 0040, 9/30/18

CLIN 7002/9002 O&M, DC, MARCORSYSCOM, CIRRAS, M9545018CRFT128, 100001389682 0010, 9/30/18

CLIN 7003/9003 O&M, DC, AFCENT, F2QF248176GW01, 100001389646 0040, 9/30/18

CLIN 7007/9007 RDTE, DC, DHA, JOMIS NAVY, 11219368, 100001390776 0040, 9/30/19

CLIN 7010 O&M, DC, BUMED, SMART, N3710018WXNX203, 100001312720 0400, 9/30/18

CLIN 7010/9010 O&M, DC, BUMED, SMART, N3710018WXNX204, 100001313223 0400, 9/30/18

CLIN 7011 O&M, DC, NEMSCOM, N6861018RC39011, 100001389024 0040, 9/30/18

CLIN 7012/9012 O&M, DC, DHA, WebMAARS, 11218414, 100001388620 0040, 9/30/18

CLIN 7015/9015, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545018RCR8977, 100001399780 0010, 9/30/19

CLIN 7006/9006, SCN, IDC, NAVSEA, DDG 1000, IDC, BS-850015.L1LAP7CE8339DC, 9/30/2019

CLIN 7006/9006, SCN, IDC, NAVSEA, DDG 117, IDC, BS-840013.01090107442, 9/30/2019

CLIN 7014/9014, OPN, IDC, NAVSEA, CG63, IDC, BS-882117.0102473, 9/30/2019

CLIN 7014, OPN, IDC, NAVSEA, CG64, IDC, BS-882117.0102473, 9/30/2019

CLIN 7000/9000 O&M, DC, DHA, NMO, 11299669, 100001393944 0040, 9/30/2019

CLIN 7004/9004, NWCF, DC, MSC, TMIP MSC, N3220519RC61037, 100001464075 0010, 9/30/19

CLIN 7004/9004, NWCF, DC, MSC, TMIP MSC TAH, N462469024S145, 100001466004 0010, 9/30/19

CLIN 7015/9015, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545019RCR8248, 100001394278 0010, 9/30/19

CLIN 7000/9000, OM, DC, DHA, TMIP-M, 11248202, 100001394735 4223, 9/30/19

CLIN 7000/9000, OM, DC, DHA, MMM, 11268943, 100001392564 0040, 9/30/19

CLIN 7000/9000, OM, DC, DHA, MMM, 11248203, 100001392562 0040, 9/30/19

CLIN 7010/9010, OM, DC, BUMED, SMART, N3710019WXNX202, 100001418090 0400, 9/30/19

CLIN 7100/9100, OM, DC, DHA, MMM, 11313946, 100001392561 0080, 9/30/19

CLIN 7100/9100, OM, DC, DHA, MMM/SAMS9, 11268943, 100001392564 0040, 9/30/19

CLIN 7105/9105, OM, DC, NAVMEDLOGCOM, MEDWEB, N6264519RC6Z001, 100001394778 0010, 9/30/19

CLIN 7107/9107, RDTE, DC, DHA, JOMIS NAVY, 11316333, 100001474674 0040, 9/30/19

CLIN 7100/9100 O&M, DC, DHA, NMO, 11299669, 100001393944 0040, 9/30/2019

CLIN 7100/9100, OM, DC, DHA, TMIP-M, 11248202, 100001394735 4223, 9/30/19

CLIN 7104/9104, NWCF, DC, MSC, TMIP MSC TAH, N462469024S145, 100001466004 0010, 9/30/19

CLIN 7110/9110, OM, DC, BUMED, SMART, N3710019WXNX202, 100001418090 0400, 9/30/19

CLIN 7110/9110, OM, DC, BUMED, SMART, N3710019WXNX203, 100001418092 0400, 9/30/19

CLIN 7113/9113, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545019RCR9769, 100001473919 0010, 9/30/19

The Contractor shall develop a methodology that supports the entire spectrum of data consolidation, record management, and decision support capabilities. Support methodology shall include the public health domain, workload reporting, outcomes analysis, and ad hoc reporting capabilities.

3.15 LIFE CYCLE MANAGEMENT SUPPORT

CLIN 7000 O&M, DC, DHA, TMIP-M, HT0003718559, 100001302049 4223, 9/30/18

CLIN 7000 O&M, DC, DHA, MMM, HT0003718561, 100001306038 0040, 9/30/18

CLIN 7000 O&M, DC, DHA, NMO, HT0003718214, 100001309072 0040, 9/30/18

CLIN 7002 O&M, DC, MARCORSYSCOM (MARINE CORPS SYSTEMS COMMAND), TMIP BASE, M9545018RCF5119, 100001385626 0010, 9/30/18

CLIN 7002 O&M, DC, MARCORSYSCOM, SPMAGTF, M9545018RCF5117, 100001385625 0010, 9/30/18

CLIN 7003 O&M, DC, AFCENT (AIR FORCES CENTRAL COMMAND), F3UTSG7312GW01, 100001338228 0040, 9/30/18

CLIN 7007 RDT&E, DC, DHA, JOMIS NAVY, 11200520, 100001383295 0050, 9/30/19

CLIN 7000/9000 O&M, DC, DHA, MMM, 11219519, 100001391185 0040, 9/30/18

CLIN 7002/9002 O&M, DC, MARCORSYSCOM, CIRRAS, M9545018CRFT128, 100001389682 0010, 9/30/18

CLIN 7003/9003 O&M, DC, AFCENT, F2QF248176GW01, 100001389646 0040, 9/30/18

CLIN 7007/9007 RDTE, DC, DHA, JOMIS NAVY, 11219368, 100001390776 0040, 9/30/19

CLIN 7010 O&M, DC, BUMED, SMART, N3710018WXNX203, 100001312720 0400, 9/30/18

CLIN 7010/9010 O&M, DC, BUMED, SMART, N3710018WXNX204, 100001313223 0400, 9/30/18

CLIN 7011 O&M, DC, NEMSCOM, N6861018RC39011, 100001389024 0040, 9/30/18

CLIN 7012/9012 O&M, DC, DHA, WebMAARS, 11218414, 100001388620 0040, 9/30/18

CLIN 7015/9015, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545018RCR8977, 100001399780 0010, 9/30/19

CLIN 7006/9006, SCN, IDC, NAVSEA, DDG 1000, IDC, BS-850015.L1LAP7CE8339DC, 9/30/2019

CLIN 7006/9006, SCN, IDC, NAVSEA, DDG 117, IDC, BS-840013.01090107442, 9/30/2019

CLIN 7014/9014, OPN, IDC, NAVSEA, CG63, IDC, BS-882117.0102473, 9/30/2019

CLIN 7014, OPN, IDC, NAVSEA, CG64, IDC, BS-882117.0102473, 9/30/2019

CLIN 7000/9000 O&M, DC, DHA, NMO, 11299669, 100001393944 0040, 9/30/2019

CLIN 7004/9004, NWCF, DC, MSC, TMIP MSC, N3220519RC61037, 100001464075 0010, 9/30/19

CLIN 7004/9004, NWCF, DC, MSC, TMIP MSC TAH, N462469024S145, 100001466004 0010, 9/30/19

CLIN 7113/9113, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545019RCR9769, 100001473919 0010, 9/30/19

CLIN 9016, OP, DC, NEMSCOM, NEMSCOM, N6264519RC7H004, 100001394276 0040, 9/30/19

CLIN 7010/9010, OM, DC, BUMED, SMART, N3710019WXNX202, 100001418090 0400, 9/30/19

CLIN 7000/9000, OM, DC, DHA, TMIP-M, 11248202, 100001394735 4223, 9/30/19

CLIN 7000/9000, OM, DC, DHA, MMM, 11268943, 100001392564 0040, 9/30/19

CLIN 7000/9000, OM, DC, DHA, MMM, 11248203, 100001392562 0040, 9/30/19

CLIN 7100/9100, OM, DC, DHA, MMM, 11313946, 100001392561 0080, 9/30/19

CLIN 7100/9100, OM, DC, DHA, MMM/SAMS9, 11268943, 100001392564 0040, 9/30/19

CLIN 7105/9105, OM, DC, NAVMEDLOGCOM, MEDWEB, N6264519RC6Z001, 100001394778 0010, 9/30/19

CLIN 7107/9107, RDTE, DC, DHA, JOMIS NAVY, 11316333, 100001474674 0040, 9/30/19

CLIN 7100/9100 O&M, DC, DHA, NMO, 11299669, 100001393944 0040, 9/30/2019

CLIN 7100/9100, OM, DC, DHA, TMIP-M, 11248202, 100001394735 4223, 9/30/19

CLIN 7104/9104, NWCF, DC, MSC, TMIP MSC TAH, N462469024S145, 100001466004 0010, 9/30/19

CLIN 7110/9110, OM, DC, BUMED, SMART, N3710019WXNX202, 100001418090 0400, 9/30/19

CLIN 7110/9110, OM, DC, BUMED, SMART, N3710019WXNX203, 100001418092 0400, 9/30/19

CLIN 7113/9113, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545019RCR9769, 100001473919 0010, 9/30/19

CLIN 7111/9111, OM, DC, NEMSCOM, NEMSCOM, N6861019RC39008, 100001489681 0040, 9/30/19

The Contractor shall develop and implement a life cycle management (LCM) program that supports the global systems program. The Contractor shall recommend and implement standardized LCM principles and practices and develop them if they do not currently exist. This task includes the development of processes for life cycle management to modernize support across the enterprise. In addition, life-cycle management processes that support all systems software components shall be established. Part of the scope of this area shall be developing life cycle management processes to collect changes and enhancements from end users, support the Government in developing user working groups, and support the Program office joint requirements distillation. In addition, as the systems continue to mature, life cycle management processes must also develop. As a component of the LCM task, the Contractor shall support the Government in developing methodologies to embed systems training into the medical readiness program. The Contractor shall follow established DoD guidelines for LCM. The Contractor shall define methods for supporting and developing the system and develop a standards based program along those guidelines.

The Contractor shall provide subject matter expertise to support life cycle engineering and configuration management activities necessary to support defense health systems under SSC Atlantic custodial control. This task shall include the following: inventory management, license management, budget planning as it applies to asset management and life cycle engineering, replacement policy and governance, and vendor contact management. The core areas of this task include physical asset management, enterprise license management, warranty tracking, and vendor contact management.

3.15.1 Life Cycle Management Logistics

The Contractor shall maintain and administer an asset tracking system to retain configuration control over all hardware, software, licenses, warranty information, and network architecture documentation.

The Contractor shall provide Supply Support, Planned Maintenance, and Integrated Logistics Support (ILS) expertise to develop and implement a supply concept for new and existing health systems and subsystems. The Contractor shall maintain a defined system and procedures for sparing, receiving and cataloging spares, and shipping/delivering items as required. The Contractor shall include provisioning for parts as well as warranty support for systems and parts and be consistent with Department of Defense supply policies and procedures as applicable. Further, the Contractor shall provide supportability planning and assessments, life-of-type buy analyses, shelf life management, product baseline support and analysis, warranty management, spares assessments, vendor support, and incident tracking.

The Contractor shall provide the Government with integrated logistics support that includes creation of ILS certification, ship scheduling, technical documentation support, configuration data management and ship change documents.

3.15.2 Logistics Support

The Contractor shall provide logistics support that includes material tracking, receiving, shipping and handling, inventory and storage management, and procurement of hardware and software. Logistics support includes travel to support integration, test, training, or fielding events. The Contractor shall maintain a log of all material transactions and acceptance records using a Configuration Management Database, CMPro, or other websites. The Contractor shall monitor procurement of software licenses and warranties that have not been covered by the Program Office or a DoD Enterprise License. The Contractor shall facilitate and coordinate the receipt and acceptance of systems hardware and software with the receiving command/unit and, in the event of hardware-related issues, shall locate warranty information and coordinate shipment for repair or replacement.

The Contractor shall provide the appropriate shipping documents (DD-1149), receipts, or tracking numbers to the receiving command/unit to assist with material acceptance and the induction of the material into the command's property accounts. The Contractor shall ensure all systems assets are securely packaged and prepared for shipment to the receiving command/unit. The Contractor Logistician shall employ logistics management tools available to monitor material shipments, weight of shipments, and cost of shipments. The Contractor shall create and maintain a Warranty Matrix (CDRL A013) to monitor the warranties associated with all hardware and software.

The Contractor shall perform monthly 100% inventory on Government Furnished Property (GFP). Inventory findings shall be reported on a monthly basis to the SSC Atlantic COR in the Inventory Tracking Report (CDRL A014).

The Contractor shall coordinate with receiving commands/units to schedule the fielding and training of systems. The Contractor shall provide the receiving command/unit with an on-site checklist that outlines the requirements for conducting material fielding and training as well as ensure the equipment is available at least one day prior to the start of training. The Contractor shall support the Training Team with the classroom setup and breakdown and follow sound inventory management procedures (e.g., DD-1149) to coordinate with the receiving command/unit to arrange for the pickup and transfer of the equipment at the end of training.

3.16 TRANSITION AND ORIENTATION SUPPORT

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CLIN 7000 O&M, DC, DHA, NMO, HT0003718214, 100001309072 0040, 9/30/18

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CLIN 7002 O&M, DC, MARCORSYSCOM, SPMAGTF, M9545018RCF5117, 100001385625 0010, 9/30/18

CLIN 7003 O&M, DC, AFCENT (AIR FORCES CENTRAL COMMAND), F3UTSG7312GW01, 100001338228 0040, 9/30/18

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CLIN 7006/9006, SCN, IDC, NAVSEA, DDG 117, IDC, BS-840013.01090107442, 9/30/2019

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CLIN 7014/9014, OPN, IDC, NAVSEA, CG63, IDC, BS-882117.0102473, 9/30/2019

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During the course of the task order or at the completion of the task order, it may be necessary to transition all tasking, equipment inventory and Government Furnished Equipment (GFE) to another facility. If this should occur, the Contractor shall be responsible for the disassembly of any GFE/Government Furnished Material (GFM) to include warehousing racks, equipment test beds, etc., packing the items for shipment, transportation of the items to the new facility, and set-up of the equipment. The Contractor shall collaborate with SSC Atlantic to develop and deliver a Phase-In/Phase-Out Transition Plan (CDRL A015) in the event that all or parts of the tasks outlined in this PWS are terminated or at end of the period of performance (POP). The Contractor shall submit details for the phase out portion of the Transition Plan. All transition actions shall be completed prior to the end of the project. The following areas will be addressed in the Phase-In/Phase-out Transition plan: Inventory, review, evaluation, and transition of current GFE and other items including:

- Hardware/software
- Laptops/personal computers (PCs)
- Pagers/cell phones/calling cards
- Data/databases
- Inventory and transition of historical data (*e.g.*, memos, letters, correspondence, regulations, reports, documents, transition agreement documents, software licensing agreements, hardware maintenance agreement, memorandums of agreement/ understanding, and inter-service agreements)
- Procedural manuals/guidelines
- Operating instructions
- Data and workflow process
- Scheduling process
- Any templates used in day-to-day operations
- An orientation phase to introduce SSC Atlantic personnel, programs, and users to the incoming team, explaining tools, methodologies, and business processes
- Procedures to introduce personnel, programs, and users to SSC Atlantic's team, tools, methodologies, and business processes
- SPAWARSYSCEN Atlantic strategy regarding personnel staffing and training during the transition period
- Process for transfer of existing on-hand inventory
- Transition checklist
- Signed turnover agreements

3.17 DEPLOYMENT

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CLIN 7100/9100, OM, DC, DHA, MMM/SAMS9, 11268943, 100001392564 0040, 9/30/19

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The Contractor shall conduct, assess, and deliver site surveys at different sites to determine the sites readiness for software implementation and execute upgrades, installations, and Hot-washes. The Contractor shall brief site leadership and coordinate deployment plans, installation schedules or the implementation schedule. The Contractor shall gather and submit all appropriate information necessary to gain approval of Fleet Readiness Certification Board (FRCB) packages.

The Contractor shall complete pre- and post- installation testing to include software integration, configuration, and IA testing. The Contractor shall maintain configuration management and status over all installations afloat, in theater, and CONUS/OCONUS. The Contractor shall complete various software upgrades to all sites ashore, afloat, in theater, and CONUS/OCONUS. The Contractor shall provide functional and systems administration training for personnel assigned to sites in receipt of software afloat, in theater and CONUS/OCONUS and develop/tailor training curriculum as appropriate for the install afloat, in theater, and CONUS/OCONUS environments. The Contractor shall complete "Hot Wash" and document lessons learned for future installations, training and Concept of Operations (CONOPS) afloat, in theater and CONUS/OCONUS.

3.18 FIELD SERVICES, SYSTEMS ADMINISTRATION AND MOBILE TRAINING

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CLIN 7006/9006, SCN, IDC, NAVSEA, DDG 117, IDC, BS-840013.01090107442, 9/30/2019

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CLIN 7111/9111, OM, DC, NEMSCOM, NEMSCOM, N6861019RC39008, 100001489681 0040, 9/30/19

This task encompasses all deployed software and includes information management services in the areas of quality improvement planning and business process improvement. The overarching systems strategy for operational readiness IM/IT training is to embed systems

training into the organic readiness training programs. The Contractor shall support improved business processes and subsequently produce detailed task inputs and outputs based upon a deep experience foundation in the systems domain.

3.18.1 Training

The Contractor shall support and maintain systems training and information management requirements (CDRL A012). The Contractor shall prepare and maintain systems training schedules and staffing requirements. The Contractor shall attend training meetings and reviews, and support the development and sustainment of training materials (CDRL A012). The Contractor shall travel to support integration, test, or training events.

The Contractor shall create technical and engineering training support plans that include quality and business process improvements and document and implement systems training from pre-deployment to in theater (CDRL A012). The Contractor shall support, implement and maintain the processes and procedures for systems training (CDRL A012). The Contractor shall support and maintain systems administration and user training support reach back, curriculum outlines, and statements of training objectives, curriculum materials, instructor guides, trainee guides, quizzes and examinations and course feedback information (CDRL A012).

The Contractor shall:

- Conduct formal and informal functional and systems administration training to medical personnel on TMIP, JOMIS and Cerner EHR applications including: Armed Forces Health Longitudinal Technology Application-Theater (AHLTA-T), MCC, TMIP Reporting using Business Objects, Medical Situational Awareness in Theater (MSAT), Theater Medical Data Store (TMDS), Joint Legacy Viewer (JLV), DCAM, Mobile Computing Capability (MCC) and MMM.
- Conduct functional and systems administration training to medical and administrative personnel on the Air Force Medical Services Expeditionary Medical Systems (MEDXS) Web Portal, MEDXS Helpdesk and MEDXS Waivers application.
- Train staff on the operation of platforms, handling new IA directives and troubleshooting connectivity or system problems (possess skills in network communications architectures, hardware platforms, Oracle databases and AHLTA-T and MCC).
- Provide training support services consisting of general training management support, lesson plans and new equipment and sustainment training to gaining commands and deployed Theaters of Operation and within the CONUS.
- Train staff prior to deployment to Theaters of Operation and provide sustainment training upon their return to the CONUS.
- Embed sustainment training capabilities with Senior Medical Officers in the Theaters of Operation to provide sustainment training and support as required by Expeditionary Force (EF) commands. (Specific training locations shall depend on the gaining command, existing force structure and the deployment of equipment.) (The Government anticipates providing training to gaining commands consisting of Medical Staffs and Level I and Level II Medical Treatment Facilities (MTFs).)
- Provide a Training Team to conduct new equipment training on the applicable systems.
- Receive train-the-trainer training which serves as an education model whereby individuals identified to teach, mentor, or train others attend training themselves.
- Support in development of training plans for system administrator and system operator training.
- Post training documentation on the websites.
- Host systems training events.

3.18.2 Training Materials and Documentation Support

The field services support task is focused on system installation and repair. The Contractor shall develop training documentation (CDRL A012) such as instructor guides, student guides, system administration guides, student evaluation guides and user/administrator quick reference guides for blocks of instruction that can be tailored to the training needs of requesting Health Service Support commands/activities. The Contractor shall coordinate specific training with the appropriate Program Offices to ensure all training will address the new functionality of applications or new equipment and how it supports the deployment and distribution process. The

Contractor shall maintain and report accountability of training personnel and equipment and management of data associated with trainee population. The Contractor shall train personnel prior to deployment to Theaters of Operation and provide sustainment training in the Contiguous United States. The Contractor shall create training Period of Instruction (POI) materials to be further used for providing training on all equipment and software applications fielded to Health Service Support (HSS) commands. These POIs shall be based on the program training documentation package developed by SPAWARSYSCEN Atlantic and conform to applicable training doctrine and guidance. The Contractor shall work with the Government to establish new equipment and sustainment training plans and schedules for both in-theater and CONUS-based HSS units.

3.18.3 Conduct Field Training

The Contractor shall provide training support services consisting of general training management support and sustainment training to gaining commands in COCOMS, deployed Theaters of Operation and within the CONUS. The Contractor shall support the Government in coordinating specific training with appropriate Program Offices to ensure all training will address the new functionality of applications or new equipment and how it supports the Government deployment and distribution process.

The Contractor shall provide technical and functional training to operational commands when TMIP or JOMIS is initially installed and prior to extended deployment. Contractor shall assess knowledge gaps related to service requirements and provide additional training needed to close these gaps.

3.19 TECHNICAL ENGINEERING SUPPORT SERVICES

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CLIN 7002 O&M, DC, MARCORSYSCOM, SPMAGTF, M9545018RCF5117, 100001385625 0010, 9/30/18

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CLIN 7006/9006, SCN, IDC, NAVSEA, DDG 117, IDC, BS-840013.01090107442, 9/30/2019

CLIN 7013/9013, NWCF, IDC, NAVSUP, LASS IPT, N6861018RC39011, 100001389024 0040

CLIN 7014/9014, OPN, IDC, NAVSEA, CG63, IDC, BS-882117.0102473, 9/30/2019

CLIN 7014, OPN, IDC, NAVSEA, CG64, IDC, BS-882117.0102473, 9/30/2019

CLIN 7000/9000 O&M, DC, DHA, NMO, 11299669, 100001393944 0040, 9/30/2019

CLIN 7004/9004, NWCF, DC, MSC, TMIP MSC, N3220519RC61037, 100001464075 0010, 9/30/19

CLIN 7004/9004, NWCF, DC, MSC, TMIP MSC TAH, N462469024S145, 100001466004 0010, 9/30/19

CLIN 7015/9015, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545019RCR8248, 100001394278 0010, 9/30/19

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CLIN 7000/9000, OM, DC, DHA, TMIP-M, 11248202, 100001394735 4223, 9/30/19

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CLIN 7000/9000, OM, DC, DHA, MMM, 11248203, 100001392562 0040, 9/30/19

CLIN 7100/9100, OM, DC, DHA, MMM, 11313946, 100001392561 0080, 9/30/19

CLIN 7100/9100, OM, DC, DHA, MMM/SAMS9, 11268943, 100001392564 0040, 9/30/19

CLIN 7105/9105, OM, DC, NAVMEDLOGCOM, MEDWEB, N6264519RC6Z001, 100001394778 0010, 9/30/19

CLIN 7107/9107, RDTE, DC, DHA, JOMIS NAVY, 11316333, 100001474674 0040, 9/30/19

CLIN 7100/9100 O&M, DC, DHA, NMO, 11299669, 100001393944 0040, 9/30/2019

CLIN 7100/9100, OM, DC, DHA, TMIP-M, 11248202, 100001394735 4223, 9/30/19

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CLIN 7110/9110, OM, DC, BUMED, SMART, N3710019WXNX203, 100001418092 0400, 9/30/19

CLIN 7113/9113, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545019RCR9769, 100001473919 0010, 9/30/19

CLIN 7111/9111, OM, DC, NEMSCOM, NEMSCOM, N6861019RC39008, 100001489681 0040, 9/30/19

3.19.1 System Administrator and Database Administration

The Contractor shall support system administrator and database administration services for the Automated Information System (AIS) hardware and network infrastructure. Additionally the Contractor shall install, activate, back-up and deactivate equipment, set up roles and responsibilities within the software, support units in establishing joining reports for the systems, and provide support in obtaining accounts for Physicians, Physician Assistants and medical corpsmen. The Contractor shall install quarterly software patches.

The Contractor shall report metrics for trouble tickets (TTs) (CDRL A011) received on the software and hardware. The Government and Contractor shall establish mutually agreeable metrics to be maintained and reported. The Contractor shall report by metric and recommend corrective actions.

The Contractor shall understand the combat working environment of medical staffs. The Contractor shall provide the Knowledge, Skills and Abilities (KSAs) necessary to fully operate the systems in deployed Theaters of Operation to fill this critical mission knowledge gap (includes travel to support Forward Operating Bases (FOBs) in Theaters of Operation). The Contractor shall support the transition of commands to ensure networks, systems, training and support are planned and operational at all times. The Contractor shall ensure maintenance of network connectivity and security of a protected operating environment - providing IA paperwork.

3.19.2 Tier 2 Support

The Contractor shall establish, train, staff and perform Tier 2 field level support. The Contractor shall perform the following customer support services:

- a. Analyze system problems
- b. Troubleshoot systems, data and report analysis
- c. Recommend problem resolutions
- d. Recommend system/software improvements
- e. Develop Technical Advisories (CDRL A016)

The Contractor shall generate and maintain customer support documentation and reports regarding Technical Advisories (CDRL A016).

3.19.3 ADP Support (Web Site Maintenance)

The Contractor shall maintain and update the ADP web pages with information received from the project engineer, Project Office, software integrators, and/or functional experts. Information available on the site shall include programmatic briefs, logistics support documentation, Release Guides (CDRL A005), training documentation (CDRL A012) such as application user guides/tips and training lesson plans, and online medical references. The Contractor shall maintain and update the portals and project tools.

The Contractor shall maintain and update the Navy's NMO website and the Air Force's MEDXS portal with information received from the project engineer, Project Office, software integrators, and/or functional experts. COTS technologies for NMO and MEDXS are Oracle database, Jira, Open AM, Open DJ, Apache, Alfresco, Sisense, Mirth, MailEnable, ASP.Net, Javascript, and Java. Information available on the site shall include programmatic briefs, logistics support documentation, Release Guides (CDRL A005), training documentation (CDRL A012) such as application user guides/tips and training lesson plans, and online medical references. The Contractor shall maintain and update the portals and project tools.

3.19.4 SharePoint Sustainment and Administration

The Contractor shall provide SharePoint Administration support to all aspects of an operational SharePoint environment including design, availability, reliability, performance, monitoring and security of the portal. Further, the Contractor shall:

- Oversee and collaborate with the SharePoint Portal Server infrastructure team. Contractor shall support the installation, configuration, security, operation, and maintenance of web portal servers, equipment, and software related to SharePoint infrastructure.
- Support planning and execution of tasks related to the technical analysis of new SharePoint based initiatives (upgraded versions, third-party solutions (i.e., Commercial off-the-shelf (COTS) and Government off-the-shelf (GOTS), and Integration with additional Enterprise Systems).
- Develop, configure and maintain document libraries, enterprise lists, and site collections. Perform typical system administrative activities: site creation, user training, backup, restore and issue resolution.
- Provide technical support of InfoPath forms, including communicating the location of form libraries, their purpose and workflows.
- Coordinate with the Sponsoring agency in standardizing and optimizing the way data/information is stored and retrieved.
- Work with IT Project Managers and Business Analysts to design and develop solutions to address business needs and opportunities, and suggest changes that would make the SharePoint environment a more effective solution. Examine requirements documents and create technical design documents (CDRL A017), unit test, system test and implementation plans for small to complex projects.
- Maintain current industry knowledge of development concepts, best practices and procedures for Microsoft Office SharePoint Solutions (MOSS).

3.19.5 MEDXS Web Portal Sustainment and Administration

The Contractor shall provide functional and technical expertise for the sustainment and maintenance of the MEDXS portal (<https://www.medxs.af.mil/public/en/>). The MEDXS web portal hosts multiple document libraries, web-based applications, and provides the Waiver Management System for deploying AF personnel. The Contractor shall:

- Perform system administration services for the MEDXS portal.
- Perform the integration and testing of patches and software updates.
- Monitor and maintain the associated software licensing.
- Conduct quarterly scans.
- Integrate software patches.
- Maintain the DIACAP/RMF documentation for quarterly/annual reviews of the MEDXS Authority to Operate ATO and Authority to Connect (ATC).
- Conduct weekly and monthly on-site hardware/software maintenance at the Terremark hosting site located in Culpepper, Virginia.

3.20 TECHNICAL SUPPORT

CLIN 7000 O&M, DC, DHA, TMIP-M, HT0003718559, 100001302049 4223, 9/30/18

CLIN 7000 O&M, DC, DHA, MMM, HT0003718561, 100001306038 0040, 9/30/18

CLIN 7000 O&M, DC, DHA, NMO, HT0003718214, 100001309072 0040, 9/30/18

CLIN 7002 O&M, DC, MARCORSYSCOM (MARINE CORPS SYSTEMS COMMAND), TMIP BASE, M9545018RCF5119, 100001385626 0010, 9/30/18

CLIN 7002 O&M, DC, MARCORSYSCOM, SPMAGTF, M9545018RCF5117, 100001385625 0010, 9/30/18

CLIN 7003 O&M, DC, AFCENT (AIR FORCES CENTRAL COMMAND), F3UTSG7312GW01, 100001338228 0040, 9/30

CLIN 7007 RDT&E, DC, DHA, JOMIS NAVY, 11200520, 100001383295 0050, 9/30/19

CLIN 7000/9000 O&M, DC, DHA, MMM, 11219519, 100001391185 0040, 9/30/18

CLIN 7002/9002 O&M, DC, MARCORSYSCOM, CIRRAS, M9545018CRFT128, 100001389682 0010, 9/30/18

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CLIN 7012/9012 O&M, DC, DHA, WebMAARS, 11218414, 100001388620 0040, 9/30/18

CLIN 7015/9015, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545018RCR8977, 100001399780 0010, 9/30/19

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CLIN 7006/9006, SCN, IDC, NAVSEA, DDG 117, IDC, BS-840013.01090107442, 9/30/2019

CLIN 7013/9013, NWCF, IDC, NAVSUP, LASS IPT, N6861018RC39011, 100001389024 0040

CLIN 7014/9014, OPN, IDC, NAVSEA, CG63, IDC, BS-882117.0102473, 9/30/2019

CLIN 7014, OPN, IDC, NAVSEA, CG64, IDC, BS-882117.0102473, 9/30/2019

CLIN 7000/9000 O&M, DC, DHA, NMO, 11299669, 100001393944 0040, 9/30/2019

CLIN 7004/9004, NWCF, DC, MSC, TMIP MSC, N3220519RC61037, 100001464075 0010, 9/30/19

CLIN 7004/9004, NWCF, DC, MSC, TMIP MSC TAH, N462469024S145, 100001466004 0010, 9/30/19

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CLIN 7000/9000, OM, DC, DHA, MMM, 11268943, 100001392564 0040, 9/30/19

CLIN 7000/9000, OM, DC, DHA, MMM, 11248203, 100001392562 0040, 9/30/19

CLIN 7010/9010, OM, DC, BUMED, SMART, N3710019WXNX202, 100001418090 0400, 9/30/19

CLIN 7100/9100, OM, DC, DHA, MMM, 11313946, 100001392561 0080, 9/30/19

CLIN 7100/9100, OM, DC, DHA, MMM/SAMS9, 11268943, 100001392564 0040, 9/30/19

CLIN 7105/9105, OM, DC, NAVMEDLOGCOM, MEDWEB, N6264519RC6Z001, 100001394778 0010, 9/30/19

CLIN 7107/9107, RDTE, DC, DHA, JOMIS NAVY, 11316333, 100001474674 0040, 9/30/19

CLIN 7100/9100 O&M, DC, DHA, NMO, 11299669, 100001393944 0040, 9/30/2019

CLIN 7100/9100, OM, DC, DHA, TMIP-M, 11248202, 100001394735 4223, 9/30/19

CLIN 7104/9104, NWCF, DC, MSC, TMIP MSC TAH, N462469024S145, 100001466004 0010, 9/30/19

CLIN 7110/9110, OM, DC, BUMED, SMART, N3710019WXNX202, 100001418090 0400, 9/30/19

CLIN 7110/9110, OM, DC, BUMED, SMART, N3710019WXNX203, 100001418092 0400, 9/30/19

CLIN 7113/9113, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545019RCR9769, 100001473919 0010, 9/30/19

3.20.1 Site Surveys and Studies

The Contractor shall conduct site surveys to determine the optimum location and configuration for equipment / system modifications or upgrades. The Contractor shall gather all pertinent environmental, engineering, configuration and design information relevant to site conditions, analyzing the collected data, performing necessary calculations to make technical recommendations, and preparing technical reports and documentation (CDRL A018) for a specific engineering change proposal, modification, or system upgrade.

3.20.2 Equipment and Material Support

The Contractor shall provide various equipment/material support that ranges from research, procurement, fabrication, integration, and delivery.

3.20.2.1 Equipment/Material Research

The Contractor shall research specified equipment and/or material within the parameters outlined in this task order.

3.20.2.2 Equipment/Material Procurement

Pursuant to SPAWAR Instruction (SPAWARINST) 4440.12, the Contractor shall procure items listed under the CAP paragraph. The Contractor shall ensure acquisition selection factors include price, availability, reliability, and supportability within current supply system. The Contractor shall keep source selection records and make it available for Government review as needed. The Contractor shall provide all support data and cost estimates necessary to justify a fair and reasonable price per item procured. The Contractor shall have an adequate accounting system to track all items and the delivery status per item. After receipt, the Contractor shall have an adequate property management system to track the item location per item. Unless otherwise noted, all items procured by the Contractor shall be utilized or staged at the Contractor's facility, transported by the Contractor to the installation, integrated or consumed in a system, or returned to the Government at the completion of the TO. The Contractor shall be responsible for generating inventory tracking report(s) (CDRL A014) for the task order summary report. Deliverable documentation shall vary and be specified in this TO.

The Contractor shall recommend items that conform to applicable product validation, identification, and tracking requirements.

(a) Product Validation – The Contractor shall certify that it purchases supplies from authorized resellers and/or distributors. Unless otherwise specified, the Contractor shall warrant that the products are new, in their original box. The Contractor shall obtain all manufacturer products submitted in task/delivery order offers from authentic manufacturers or through legal distribution channels only, in accordance with all applicable laws and policies at the time of purchase. The Contractor shall provide the Government with a copy of the End User license agreement, and shall warrant that all manufacturer software is licensed originally to Government as the original licensee authorized to use the manufacturer software. The Contractor shall track the licensing information and have it available for Government review as needed.

(b) Cybersecurity/Computer Security Requirements – The Contractor shall ensure that all products recommended and/or procured that impact cybersecurity or IA shall be selected from the National Information Assurance Partnership (NIAP) Validated Products List. The Contractor shall ensure the products chosen are based on the appropriate EAL for the network involved, and utilized in accordance with latest DISA policy at time of order. The Contractor shall store all product information and have it available for Government review as needed.

(c) IUID – In accordance with DFARS clause 252.211-7003/7007 and SECNAVINST 4440.34, the Contractor shall ensure that an item manufactured, integrated, or purchased with a unit cost equal to or exceeding \$5,000 (or less if item is serially managed or if Government specifies items) is labeled with an item unique identification number or UII. At time of delivery of the item to the Government, the Contractor shall clearly mark and identify each applicable item based on the criteria provided in DoD Military Standard (MIL-STD)-130N for those items not already marked. The Contractor shall specify the construct, syntax, marking methodology, and quality methodology chosen to mark the required parts and any corresponding technical justification. All IUID information shall be recorded and shall be subject to Government review as needed. The Contractor shall track IUID items and maintain information being recorded.

(i) After CAP is delivered to the Government, the Contractor shall enter all items with UII in the IUID Registry. The Contractor shall register and validate each IUID in the IUID Registry. The Contractor shall submit IUID data via Invoicing, Receipt, Acceptance, and Property Transfer (iRAPT) (formerly WAWF) as part of the Material Inspection and Receiving Report.

(ii) The Contractor shall be responsible for maintaining and updating information in the IUID Registry. The Contractor shall update custody status when items are designated as Government furnished material, returned to Government position, change physical location, or have been consumed, destroyed, scrapped, lost or abandoned during TO performance.

(d) Radio Frequency Identification (RFID) –The Contractor shall mark applicable items with RFID.

3.20.2.3 Property/Inventory Tracking

The Contractor shall create and maintain internal records of all Government property accountable to the TO, including Government-furnished and Contractor-acquired property. The Contractor shall record each item delivered and/or ordered in a Material Inspection and Receiving Report/Inventory Tracking Report (CDRL A014). At a minimum, the report shall track the following information: item description, order date, serial number, model number, lot number, delivery location, and the manufacturer warranty period and expiration date. The Contractor shall have inventory report information available for Government review as needed, and the Contractor shall ensure the report information has the ability to be sorted and manipulated by any of the input fields. Separate from the Government tracking system, the information in the Contractor's records is a backup to the Government records; therefore, the Government will own all data rights to the collected information.

3.20.3 Warranty Tracking of Serialized Items

As specified in Instructions for Electronic Submission of Warranty Tracking and Administration Information for Serialized Items (see CDRL A019 Attachment 1), the Contractor shall follow the requirements for any serialized item manufactured or acquired that come with a warranty.

3.20.3.1 For Government specified warranty terms, the Government will complete certain fields on the Warranty Tracking Information (WTI) form and Warranty Source of Repair Instructions (WSRI) form and electronically forwarded them to Contractor. The Contractor

shall complete the remaining sections of the WTI and WSRI and forward the forms (CDRL A019) to the Contracting Officer and COR at time of delivery of the warranted serialized item(s).

3.20.3.2 For Contractor/vendor specified warranty terms, the Contractor shall complete all data elements for both the WTI and WSRI and shall forward the forms (CDRL A019) electronically to the tech code. The WTI shall be returned to the Contracting Officer and COR at TO award. The WSRI shall be returned to the Contracting Officer and COR at TO award or at time of delivery of the warranted serialized item(s).

3.20.3.3 For receipt and acceptance of items, the Contractor shall comply with the following requirements:

(a) If the WTI and WSRI are submitted manually (as a Portable Document Format (PDF) file), the Contractor shall forward documents to COR for review. The Contractor shall forward approved documents to Government personnel responsible for posting the forms to Electronic Data Access (EDA).

(b) If utilizing WAWF, the Contractor shall ensure that the required warranty data is electronically submitted using the CDRL exhibit line item number (ELIN) functionality for the WAWF Materiel Inspection and Receiving Report or WAWF Repairable Receiving Report, as applicable.

3.20.4 Warranty Management

The Contractor shall serve as the warranty manager by tracking the applicable Government acceptance dates/receipt dates against the serial number of equipment or the lowest replaceable unit (LRU) of a system. As warranty manager, the Contractor shall, unless otherwise directed, submit warranty data on WTI form and WSRI as specified on the Warranty Tracking and Administration for Serialized Items (CDRL A019). The Contractor shall upload data to the Wide Area WorkFlow (WAWF) Materiel Inspection and Receiving Report (or WAWF Repairable Receiving Report, if appropriate).

3.20.4.1 If there is no compatible Government data base to maintain and track warranty life spans for the Government furnished property and/or Contractor acquired property under contract, the Contractor shall internally track items by task order and serial numbers, and the information shall be updated monthly to identify the time left on the original warranty. The Contractor shall provide the Government a copy of the warranty information in an inventory tracking report (CDRL A014).

3.20.4.2 When an item has failed, the Contractor shall determine if the item is still under warranty. If the item is under warranty, the Contractor shall obtain a Return for Maintenance Authorization (RMA) number and instructions on how to get the product repaired or replaced from the manufacturer or authorized distributor. A Warranty and Non-Warranty Failure Status Repair Report (CDRL A020) shall be submitted to the COR on all warranty and non-warranty actions taken during the preceding quarter and collected cumulatively. The Contractor shall submit the report within fifteen (15) days of the completion of the quarter. Quarters will be based on the fiscal year beginning in the month of October.

4.0 INFORMATION TECHNOLOGY SERVICES REQUIREMENTS

4.1 INFORMATION TECHNOLOGY GENERAL REQUIREMENTS

CLIN 7000 O&M, DC, DHA, TMIP-M, HT0003718559, 100001302049 4223, 9/30/18

CLIN 7000 O&M, DC, DHA, MMM, HT0003718561, 100001306038 0040, 9/30/18

CLIN 7000 O&M, DC, DHA, NMO, HT0003718214, 100001309072 0040, 9/30/18

CLIN 7002 O&M, DC, MARCORSYSCOM (MARINE CORPS SYSTEMS COMMAND), TMIP BASE, M9545018RCF5119, 100001385626 0010, 9/30/18

CLIN 7002 O&M, DC, MARCORSYSCOM, SPMAGTF, M9545018RCF5117, 100001385625 0010, 9/30/18

CLIN 7003 O&M, DC, AFCENT (AIR FORCES CENTRAL COMMAND), F3UTSG7312GW01, 100001338228 0040, 9/30/18

CLIN 7007 RDT&E, DC, DHA, JOMIS NAVY, 11200520, 100001383295 0050, 9/30/19

CLIN 7000/9000 O&M, DC, DHA, MMM, 11219519, 100001391185 0040, 9/30/18

CLIN 7002/9002 O&M, DC, MARCORSYSCOM, CIRRAS, M9545018CRFT128, 100001389682 0010, 9/30/18

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CLIN 7007/9007 RDTE, DC, DHA, JOMIS NAVY, 11219368, 100001390776 0040, 9/30/19

CLIN 7010 O&M, DC, BUMED, SMART, N3710018WXNX203, 100001312720 0400, 9/30/18

CLIN 7010/9010 O&M, DC, BUMED, SMART, N3710018WXNX204, 100001313223 0400, 9/30/18

CLIN 7011 O&M, DC, NEMSCOM, N6861018RC39011, 100001389024 0040, 9/30/18

CLIN 7012/9012 O&M, DC, DHA, WebMAARS, 11218414, 100001388620 0040, 9/30/18

CLIN 7015/9015, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545018RCR8977, 100001399780 0010, 9/30/19

CLIN 7006/9006, SCN, IDC, NAVSEA, DDG 1000, IDC, BS-850015.L1LAP7CE8339DC, 9/30/2019

CLIN 7006/9006, SCN, IDC, NAVSEA, DDG 117, IDC, BS-840013.01090107442, 9/30/2019

CLIN 7013/9013, NWCF, IDC, NAVSUP, LASS IPT, N6861018RC39011, 100001389024 0040

CLIN 7014/9014, OPN, IDC, NAVSEA, CG63, IDC, BS-882117.0102473, 9/30/2019

CLIN 7014, OPN, IDC, NAVSEA, CG64, IDC, BS-882117.0102473, 9/30/2019

CLIN 7000/9000 O&M, DC, DHA, NMO, 11299669, 100001393944 0040, 9/30/2019

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CLIN 7015/9015, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545019RCR8248, 100001394278 0010, 9/30/19

CLIN 7000/9000, OM, DC, DHA, TMIP-M, 11248202, 100001394735 4223, 9/30/19

CLIN 7000/9000, OM, DC, DHA, MMM, 11268943, 100001392564 0040, 9/30/19

CLIN 7000/9000, OM, DC, DHA, MMM, 11248203, 100001392562 0040, 9/30/19

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CLIN 7100/9100, OM, DC, DHA, MMM, 11313946, 100001392561 0080, 9/30/19

CLIN 7100/9100, OM, DC, DHA, MMM/SAMS9, 11268943, 100001392564 0040, 9/30/19

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CLIN 7100/9100 O&M, DC, DHA, NMO, 11299669, 100001393944 0040, 9/30/2019

CLIN 7100/9100, OM, DC, DHA, TMIP-M, 11248202, 100001394735 4223, 9/30/19

CLIN 7104/9104, NWCF, DC, MSC, TMIP MSC TAH, N462469024S145, 100001466004 0010, 9/30/19

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CLIN 7110/9110, OM, DC, BUMED, SMART, N3710019WXNX203, 100001418092 0400, 9/30/19

CLIN 7113/9113, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545019RCR9769, 100001473919 0010, 9/30/19

When applicable, the Contractor shall be responsible for the following:

4.1.1 Ensure that no production systems are operational on any Research, Development, Test and Evaluation (RDT&E) network.

4.1.2 Follow DoDI 8510.01 of 12 Mar 2014 when deploying, integrating, and implementing IT capabilities.

4.1.3 Migrate all Navy Ashore production systems to the Navy/Marine Corps Intranet (NMCI) environment where available.

4.1.4 Work with Government personnel to ensure compliance with all current Navy IT & cybersecurity policies, including those pertaining to Cyber Asset Reduction and Security (CARS).

4.1.5 Follow SECNAVINST 5239.3B of 17 June 2009 & DoDI 8510.01 of 12 Mar 2014 prior to integration and implementation of IT solutions or systems.

4.1.6 Register any Contractor-owned or Contractor-maintained IT systems utilized on this task order in the Department of Defense IT Portfolio Registry (DITPR)-DON.

4.2 ACQUISITION OF COMMERCIAL SOFTWARE PRODUCTS, HARDWARE, AND RELATED SERVICES

CLIN 7000 O&M, DC, DHA, TMIP-M, HT0003718559, 100001302049 4223, 9/30/18

CLIN 7000 O&M, DC, DHA, MMM, HT0003718561, 100001306038 0040, 9/30/18

CLIN 7000 O&M, DC, DHA, NMO, HT0003718214, 100001309072 0040, 9/30/18

CLIN 7002 O&M, DC, MARCORSYSCOM (MARINE CORPS SYSTEMS COMMAND), TMIP BASE, M9545018RCF5119, 100001385626 0010, 9/30/18

CLIN 7002 O&M, DC, MARCORSYSCOM, SPMAGTF, M9545018RCF5117, 100001385625 0010, 9/30/18

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CLIN 7007 RDT&E, DC, DHA, JOMIS NAVY, 11200520, 100001383295 0050, 9/30/19

CLIN 7000/9000 O&M, DC, DHA, MMM, 11219519, 100001391185 0040, 9/30/18

CLIN 7002/9002 O&M, DC, MARCORSYSCOM, CIRRAS, M9545018CRFT128, 100001389682 0010, 9/30/18

CLIN 7003/9003 O&M, DC, AFCENT, F2QF248176GW01, 100001389646 0040, 9/30/18

CLIN 7007/9007 RDTE, DC, DHA, JOMIS NAVY, 11219368, 100001390776 0040, 9/30/19

CLIN 7010 O&M, DC, BUMED, SMART, N3710018WXNX203, 100001312720 0400, 9/30/18

CLIN 7010/9010 O&M, DC, BUMED, SMART, N3710018WXNX204, 100001313223 0400, 9/30/18

CLIN 7011 O&M, DC, NEMSCOM, N6861018RC39011, 100001389024 0040, 9/30/18

CLIN 7012/9012 O&M, DC, DHA, WebMAARS, 11218414, 100001388620 0040, 9/30/18

CLIN 7015/9015, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545018RCR8977, 100001399780 0010, 9/30/19

CLIN 7006/9006, SCN, IDC, NAVSEA, DDG 1000, IDC, BS-850015.L1LAP7CE8339DC, 9/30/2019

CLIN 7006/9006, SCN, IDC, NAVSEA, DDG 117, IDC, BS-840013.01090107442, 9/30/2019

CLIN 7013/9013, NWCF, IDC, NAVSUP, LASS IPT, N6861018RC39011, 100001389024 0040

CLIN 7014/9014, OPN, IDC, NAVSEA, CG63, IDC, BS-882117.0102473, 9/30/2019

CLIN 7014, OPN, IDC, NAVSEA, CG64, IDC, BS-882117.0102473, 9/30/2019

CLIN 7000/9000 O&M, DC, DHA, NMO, 11299669, 100001393944 0040, 9/30/2019

CLIN 7004/9004, NWCF, DC, MSC, TMIP MSC, N3220519RC61037, 100001464075 0010, 9/30/19

CLIN 7004/9004, NWCF, DC, MSC, TMIP MSC TAH, N462469024S145, 100001466004 0010, 9/30/19

CLIN 7015/9015, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545019RCR8248, 100001394278 0010, 9/30/19

CLIN 7000/9000, OM, DC, DHA, TMIP-M, 11248202, 100001394735 4223, 9/30/19

CLIN 7000/9000, OM, DC, DHA, MMM, 11268943, 100001392564 0040, 9/30/19

CLIN 7000/9000, OM, DC, DHA, MMM, 11248203, 100001392562 0040, 9/30/19

CLIN 7010/9010, OM, DC, BUMED, SMART, N3710019WXNX202, 100001418090 0400, 9/30/19

CLIN 7100/9100, OM, DC, DHA, MMM, 11313946, 100001392561 0080, 9/30/19

CLIN 7100/9100, OM, DC, DHA, MMM/SAMS9, 11268943, 100001392564 0040, 9/30/19

CLIN 7105/9105, OM, DC, NAVMEDLOGCOM, MEDWEB, N6264519RC6Z001, 100001394778 0010, 9/30/19

CLIN 7107/9107, RDTE, DC, DHA, JOMIS NAVY, 11316333, 100001474674 0040, 9/30/19

CLIN 7100/9100 O&M, DC, DHA, NMO, 11299669, 100001393944 0040, 9/30/2019

CLIN 7100/9100, OM, DC, DHA, TMIP-M, 11248202, 100001394735 4223, 9/30/19

CLIN 7104/9104, NWCF, DC, MSC, TMIP MSC TAH, N462469024S145, 100001466004 0010, 9/30/19

CLIN 7110/9110, OM, DC, BUMED, SMART, N3710019WXNX202, 100001418090 0400, 9/30/19

CLIN 7110/9110, OM, DC, BUMED, SMART, N3710019WXNX203, 100001418092 0400, 9/30/19

CLIN 7113/9113, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545019RCR9769, 100001473919 0010, 9/30/19

Contractors recommending or purchasing commercial software products, hardware, and related services supporting Navy programs and projects shall ensure they recommend or procure items from approved sources in accordance with the latest DoN and DoD policies.

4.2.1 DoN Enterprise Licensing Agreement/DoD Enterprise Software Initiative Program

Pursuant to DoN Memorandum – Mandatory use of DoN Enterprise Licensing Agreement (ELA) dtd 22 Feb 12, Contractors that are authorized to use Government supply sources shall verify if the product is attainable through DoN ELAs and if so, procure that item in accordance with appropriate ELA procedures. If an item is not attainable through the DoN ELA program, Contractors shall then utilize the DoD Enterprise Software Initiative (ESI) program and the Government-wide SmartBuy program (see DoD memo dtd 22 Dec 05). The Contractor shall ensure any items purchased outside these programs have the required approved waivers as applicable to the program.

4.2.2 DoN Application and Database Management System (DADMS)

The Contractor shall ensure that no Functional Area Manager (FAM) disapproved applications are integrated, installed or operational on Navy networks. The Contractor shall ensure that all databases that use database management systems (DBMS) designed, implemented, and/or hosted on servers and/or mainframes supporting Navy applications and systems be registered in DoN Application and Database Management System (DADMS) and are FAM approved. All integrated, installed, or operational applications hosted on Navy networks must also be registered in DADMS and approved by the FAM. No operational systems or applications will be integrated, installed, or operational on the RDT&E network.

4.3 Section 508 Compliance

CLIN 7000 O&M, DC, DHA, TMIP-M, HT0003718559, 100001302049 4223, 9/30/18

CLIN 7000 O&M, DC, DHA, MMM, HT0003718561, 100001306038 0040, 9/30/18

CLIN 7000 O&M, DC, DHA, NMO, HT0003718214, 100001309072 0040, 9/30/18

CLIN 7002 O&M, DC, MARCORSYSCOM (MARINE CORPS SYSTEMS COMMAND), TMIP BASE, M9545018RCF5119, 100001385626 0010, 9/30/18

CLIN 7002 O&M, DC, MARCORSYSCOM, SPMAGTF, M9545018RCF5117, 100001385625 0010, 9/30/18

CLIN 7003 O&M, DC, AFCENT (AIR FORCES CENTRAL COMMAND), F3UTSG7312GW01, 100001338228 0040, 9/30

CLIN 7007 RDT&E, DC, DHA, JOMIS NAVY, 11200520, 100001383295 0050, 9/30/19

CLIN 7000/9000 O&M, DC, DHA, MMM, 11219519, 100001391185 0040, 9/30/18

CLIN 7002/9002 O&M, DC, MARCORSYSCOM, CIRRAS, M9545018CRFT128, 100001389682 0010, 9/30/18

CLIN 7003/9003 O&M, DC, AFCENT, F2QF248176GW01, 100001389646 0040, 9/30/18

CLIN 7007/9007 RDTE, DC, DHA, JOMIS NAVY, 11219368, 100001390776 0040, 9/30/19

CLIN 7010 O&M, DC, BUMED, SMART, N3710018WXNX203, 100001312720 0400, 9/30/18

CLIN 7010/9010 O&M, DC, BUMED, SMART, N3710018WXNX204, 100001313223 0400, 9/30/18

CLIN 7011 O&M, DC, NEMSCOM, N6861018RC39011, 100001389024 0040, 9/30/18

CLIN 7012/9012 O&M, DC, DHA, WebMAARS, 11218414, 100001388620 0040, 9/30/18

CLIN 7015/9015, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545018RCR8977, 100001399780 0010, 9/30/19

CLIN 7006/9006, SCN, IDC, NAVSEA, DDG 1000, IDC, BS-850015.L1LAP7CE8339DC, 9/30/2019

CLIN 7006/9006, SCN, IDC, NAVSEA, DDG 117, IDC, BS-840013.01090107442, 9/30/2019

CLIN 7013/9013, NWCF, IDC, NAVSUP, LASS IPT, N6861018RC39011, 100001389024 0040

CLIN 7014/9014, OPN, IDC, NAVSEA, CG63, IDC, BS-882117.0102473, 9/30/2019

CLIN 7014, OPN, IDC, NAVSEA, CG64, IDC, BS-882117.0102473, 9/30/2019

CLIN 7000/9000 O&M, DC, DHA, NMO, 11299669, 100001393944 0040, 9/30/2019

CLIN 7004/9004, NWCF, DC, MSC, TMIP MSC, N3220519RC61037, 100001464075 0010, 9/30/19

CLIN 7004/9004, NWCF, DC, MSC, TMIP MSC TAH, N462469024S145, 100001466004 0010, 9/30/19

CLIN 7015/9015, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545019RCR8248, 100001394278 0010, 9/30/19

CLIN 7000/9000, OM, DC, DHA, TMIP-M, 11248202, 100001394735 4223, 9/30/19

CLIN 7000/9000, OM, DC, DHA, TMIP-M, 11248202, 100001394735 4223, 9/30/19

CLIN 7000/9000, OM, DC, DHA, MMM, 11268943, 100001392564 0040, 9/30/19

CLIN 7000/9000, OM, DC, DHA, MMM, 11248203, 100001392562 0040, 9/30/19

CLIN 7010/9010, OM, DC, BUMED, SMART, N3710019WXNX202, 100001418090 0400, 9/30/19

CLIN 7100/9100, OM, DC, DHA, MMM, 11313946, 100001392561 0080, 9/30/19

CLIN 7100/9100, OM, DC, DHA, MMM/SAMS9, 11268943, 100001392564 0040, 9/30/19

CLIN 7105/9105, OM, DC, NAVMEDLOGCOM, MEDWEB, N6264519RC6Z001, 100001394778 0010, 9/30/19

CLIN 7107/9107, RDTE, DC, DHA, JOMIS NAVY, 11316333, 100001474674 0040, 9/30/19

CLIN 7100/9100 O&M, DC, DHA, NMO, 11299669, 100001393944 0040, 9/30/2019

CLIN 7100/9100, OM, DC, DHA, TMIP-M, 11248202, 100001394735 4223, 9/30/19

CLIN 7104/9104, NWCF, DC, MSC, TMIP MSC TAH, N462469024S145, 100001466004 0010, 9/30/19

CLIN 7110/9110, OM, DC, BUMED, SMART, N3710019WXNX202, 100001418090 0400, 9/30/19

CLIN 7110/9110, OM, DC, BUMED, SMART, N3710019WXNX203, 100001418092 0400, 9/30/19

CLIN 7113/9113, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545019RCR9769, 100001473919 0010, 9/30/19

The Contractor shall ensure that all software recommended, procured, and/or developed is compliant with Section 508 of the Rehabilitation Act of 1973, 26 Code of Federal Regulations (CFR) Part 1194 and pursuant to SPAWARINST 5721.1B of 17 Nov 2009. This requirement does not apply to Contractor acquired software that is incidental to the task, software procured/developed to support a program or system designated as a National Security System (NSS) or if the product is located in spaces frequented only by service personnel for maintenance, repair or occasional monitoring of equipment.

4.4 SOFTWARE DEVELOPMENT/MODERNIZATION AND HOSTING

CLIN 7000 O&M, DC, DHA, TMIP-M, HT0003718559, 100001302049 4223, 9/30/18

CLIN 7000 O&M, DC, DHA, MMM, HT0003718561, 100001306038 0040, 9/30/18

CLIN 7000 O&M, DC, DHA, NMO, HT0003718214, 100001309072 0040, 9/30/18

CLIN 7002 O&M, DC, MARCORSYSCOM (MARINE CORPS SYSTEMS COMMAND), TMIP BASE, M9545018RCF5119, 100001385626 0010, 9/30/18

CLIN 7002 O&M, DC, MARCORSYSCOM, SPMAGTF, M9545018RCF5117, 100001385625 0010, 9/30/18

CLIN 7003 O&M, DC, AFCENT (AIR FORCES CENTRAL COMMAND), F3UTSG7312GW01, 100001338228 0040, 9/30/18

CLIN 7007 RDT&E, DC, DHA, JOMIS NAVY, 11200520, 100001383295 0050, 9/30/19

CLIN 7000/9000 O&M, DC, DHA, MMM, 11219519, 100001391185 0040, 9/30/18

CLIN 7002/9002 O&M, DC, MARCORSYSCOM, CIRRAS, M9545018CRFT128, 100001389682 0010, 9/30/18

CLIN 7003/9003 O&M, DC, AFCENT, F2QF248176GW01, 100001389646 0040, 9/30/18

CLIN 7007/9007 RDTE, DC, DHA, JOMIS NAVY, 11219368, 100001390776 0040, 9/30/19

CLIN 7010 O&M, DC, BUMED, SMART, N3710018WXNX203, 100001312720 0400, 9/30/18

CLIN 7010/9010 O&M, DC, BUMED, SMART, N3710018WXNX204, 100001313223 0400, 9/30/18

CLIN 7011 O&M, DC, NEMSCOM, N6861018RC39011, 100001389024 0040, 9/30/18

CLIN 7012/9012 O&M, DC, DHA, WebMAARS, 11218414, 100001388620 0040, 9/30/18

CLIN 7015/9015, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545018RCR8977, 100001399780 0010, 9/30/19

CLIN 7006/9006, SCN, IDC, NAVSEA, DDG 1000, IDC, BS-850015.L1LAP7CE8339DC, 9/30/2019

CLIN 7006/9006, SCN, IDC, NAVSEA, DDG 117, IDC, BS-840013.01090107442, 9/30/2019

CLIN 7013/9013, NWCF, IDC, NAVSUP, LASS IPT, N6861018RC39011, 100001389024 0040

CLIN 7014/9014, OPN, IDC, NAVSEA, CG63, IDC, BS-882117.0102473, 9/30/2019

CLIN 7014, OPN, IDC, NAVSEA, CG64, IDC, BS-882117.0102473, 9/30/2019

CLIN 7000/9000 O&M, DC, DHA, NMO, 11299669, 100001393944 0040, 9/30/2019

CLIN 7004/9004, NWCF, DC, MSC, TMIP MSC, N3220519RC61037, 100001464075 0010, 9/30/19

CLIN 7004/9004, NWCF, DC, MSC, TMIP MSC TAH, N462469024S145, 100001466004 0010, 9/30/19

CLIN 7015/9015, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545019RCR8248, 100001394278 0010, 9/30/19

CLIN 7000/9000, OM, DC, DHA, TMIP-M, 11248202, 100001394735 4223, 9/30/19

CLIN 7000/9000, OM, DC, DHA, MMM, 11268943, 100001392564 0040, 9/30/19

CLIN 7000/9000, OM, DC, DHA, MMM, 11248203, 100001392562 0040, 9/30/19

CLIN 7010/9010, OM, DC, BUMED, SMART, N3710019WXNX202, 100001418090 0400, 9/30/19

CLIN 7100/9100, OM, DC, DHA, MMM, 11313946, 100001392561 0080, 9/30/19

CLIN 7100/9100, OM, DC, DHA, MMM/SAMS9, 11268943, 100001392564 0040, 9/30/19

CLIN 7105/9105, OM, DC, NAVMEDLOGCOM, MEDWEB, N6264519RC6Z001, 100001394778 0010, 9/30/19

CLIN 7107/9107, RDTE, DC, DHA, JOMIS NAVY, 11316333, 100001474674 0040, 9/30/19

CLIN 7100/9100 O&M, DC, DHA, NMO, 11299669, 100001393944 0040, 9/30/2019

CLIN 7100/9100, OM, DC, DHA, TMIP-M, 11248202, 100001394735 4223, 9/30/19

CLIN 7104/9104, NWCF, DC, MSC, TMIP MSC TAH, N462469024S145, 100001466004 0010, 9/30/19

CLIN 7110/9110, OM, DC, BUMED, SMART, N3710019WXNX202, 100001418090 0400, 9/30/19

CLIN 7110/9110, OM, DC, BUMED, SMART, N3710019WXNX203, 100001418092 0400, 9/30/19

CLIN 7113/9113, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545019RCR9769, 100001473919 0010, 9/30/19

The Contractor shall ensure all programs utilizing this task order for software development/ modernization (DEV/MOD), including the development of IT tools to automate SPAWARSYSCEN Atlantic business processes are compliant with DON Information Management/Information Technology (DON IM/IT) Investment Review Process Guidance requirements. Contractors shall neither host nor develop IT tools to automate SPAWARSYSCEN Atlantic business processes unless specifically tasked within the task order. The Contractor shall ensure IT tools developed to automate SPAWARSYSCEN Atlantic business processes will be delivered with full documentation (CDRL A007) and source code (CDRL A006) to allow non-proprietary operation and maintenance by any source. The Contractor shall ensure all programs are submitted with proof of completed DEV/MOD certification approval from the appropriate authority in accordance with DON policy prior to TO award. (DITPR-DON Update) *Note must be listed on Investment Review Board (IRB) approved list.

5.0 TASK ORDER ADMINISTRATION

CLIN 7000 O&M, DC, DHA, TMIP-M, HT0003718559, 100001302049 4223, 9/30/18

CLIN 7000 O&M, DC, DHA, MMM, HT0003718561, 100001306038 0040, 9/30/18

CLIN 7000 O&M, DC, DHA, NMO, HT0003718214, 100001309072 0040, 9/30/18

CLIN 7002 O&M, DC, MARCORSYSCOM (MARINE CORPS SYSTEMS COMMAND), TMIP BASE, M9545018RCF5119, 100001385626 0010, 9/30/18

CLIN 7002 O&M, DC, MARCORSYSCOM, SPMAGTF, M9545018RCF5117, 100001385625 0010, 9/30/18

CLIN 7003 O&M, DC, AFCENT (AIR FORCES CENTRAL COMMAND), F3UTSG7312GW01, 100001338228 0040, 9/30

CLIN 7007 RDT&E, DC, DHA, JOMIS NAVY, 11200520, 100001383295 0050, 9/30/19

CLIN 7000/9000 O&M, DC, DHA, MMM, 11219519, 100001391185 0040, 9/30/18

CLIN 7002/9002 O&M, DC, MARCORSYSCOM, CIRRAS, M9545018CRFT128, 100001389682 0010, 9/30/18

CLIN 7003/9003 O&M, DC, AFCENT, F2QF248176GW01, 100001389646 0040, 9/30/18

CLIN 7007/9007 RDTE, DC, DHA, JOMIS NAVY, 11219368, 100001390776 0040, 9/30/19

CLIN 7010 O&M, DC, BUMED, SMART, N3710018WXNX203, 100001312720 0400, 9/30/18

CLIN 7010/9010 O&M, DC, BUMED, SMART, N3710018WXNX204, 100001313223 0400, 9/30/18

CLIN 7011 O&M, DC, NEMSCOM, N6861018RC39011, 100001389024 0040, 9/30/18

CLIN 7012/9012 O&M, DC, DHA, WebMAARS, 11218414, 100001388620 0040, 9/30/18

CLIN 7015/9015, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545018RCR8977, 100001399780 0010, 9/30/19

CLIN 7006/9006, SCN, IDC, NAVSEA, DDG 1000, IDC, BS-850015.L1LAP7CE8339DC, 9/30/2019

CLIN 7006/9006, SCN, IDC, NAVSEA, DDG 117, IDC, BS-840013.01090107442, 9/30/2019

CLIN 7013/9013, NWCF, IDC, NAVSUP, LASS IPT, N6861018RC39011, 100001389024 0040

CLIN 7014/9014, OPN, IDC, NAVSEA, CG63, IDC, BS-882117.0102473, 9/30/2019

CLIN 7014, OPN, IDC, NAVSEA, CG64, IDC, BS-882117.0102473, 9/30/2019

CLIN 7000/9000 O&M, DC, DHA, NMO, 11299669, 100001393944 0040, 9/30/2019

CLIN 7004/9004, NWCF, DC, MSC, TMIP MSC, N3220519RC61037, 100001464075 0010, 9/30/19

CLIN 7004/9004, NWCF, DC, MSC, TMIP MSC TAH, N462469024S145, 100001466004 0010, 9/30/19

CLIN 7015/9015, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545019RCR8248, 100001394278 0010, 9/30/19

CLIN 7000/9000, OM, DC, DHA, TMIP-M, 11248202, 100001394735 4223, 9/30/19

CLIN 7000/9000, OM, DC, DHA, MMM, 11268943, 100001392564 0040, 9/30/19

CLIN 7000/9000, OM, DC, DHA, MMM, 11248203, 100001392562 0040, 9/30/19

CLIN 7010/9010, OM, DC, BUMED, SMART, N3710019WXNX202, 100001418090 0400, 9/30/19

CLIN 7100/9100, OM, DC, DHA, MMM, 11313946, 100001392561 0080, 9/30/19

CLIN 7100/9100, OM, DC, DHA, MMM/SAMS9, 11268943, 100001392564 0040, 9/30/19

CLIN 7105/9105, OM, DC, NAVMEDLOGCOM, MEDWEB, N6264519RC6Z001, 100001394778 0010, 9/30/19

CLIN 7107/9107, RDTE, DC, DHA, JOMIS NAVY, 11316333, 100001474674 0040, 9/30/19

CLIN 7100/9100 O&M, DC, DHA, NMO, 11299669, 100001393944 0040, 9/30/2019

CLIN 7100/9100, OM, DC, DHA, TMIP-M, 11248202, 100001394735 4223, 9/30/19

CLIN 7104/9104, NWCF, DC, MSC, TMIP MSC TAH, N462469024S145, 100001466004 0010, 9/30/19

CLIN 7110/9110, OM, DC, BUMED, SMART, N3710019WXNX202, 100001418090 0400, 9/30/19

CLIN 7110/9110, OM, DC, BUMED, SMART, N3710019WXNX203, 100001418092 0400, 9/30/19

CLIN 7113/9113, RDTE, DC, MARCORSYSCOM, CIRRAS, M9545019RCR9769, 100001473919 0010, 9/30/19

Task Order administration is required; it provides the Government a means for task order management and monitoring. Regardless of the level of support, the ultimate objective of the Contractor is ensuring the Government's requirements are met, delivered on schedule, and performed within budget.

5.1 TASK ORDER LIAISON

As outlined in paragraph 3.2, the contractor shall assign a PM as the single point of contract, who shall work closely with the Government Contracting Office and COR.

5.2 TASK ORDER MONITORING AND MAINTENANCE

The Contractor shall have processes established in order to provide all necessary resources and documentation during various times throughout the day in order to facilitate a TO modification. To address urgent requirements, the Contractor shall have processes established during business and non-business hours/days in order to provide all necessary documentation and resources to facilitate a TO modification.

5.2.1 Task Order Administration Documentation

Various types of task order administration documents are required throughout the life of the task order. At a minimum, the Contractor shall provide the following documentation, unless otherwise specified:

5.2.1.1 Task Order Status Report (TOSR)

The Contractor shall develop a Task Order Status Report (CDRL A003) and submit it monthly. The prime shall be responsible for collecting, integrating, and reporting all sub-Contractor reports. The TOSR include the following variations of reports:

- (a) Monthly TOSR – the Contractor shall develop and submit a TO status report monthly at least 30 days after TO award on the 10th of each month for those months the TO is active. The Contractor shall report on various TO functions: performance, schedule, financial, business relations, and staffing plan/key personnel. See applicable DD Form 1423 for additional reporting details and distribution instructions. This CDRL includes a Staffing Plan (Attachment 1), Personnel Listing (Attachment 2), and GFP Template

(Attachment 3) necessary for additional data collection as applicable.

(b) Data Calls – the Contractor shall develop and submit a data call report which is e-mailed to the COR within six working hours of the request, unless otherwise specified in this TO. The Contractor shall ensure all information provided is the most current. Cost and funding data will reflect real-time balances. Report will account for all planned, obligated, and expended charges and hours. At a minimum unless otherwise noted, the Contractor shall include in the data call the following items and data:

1. Percentage of work completed
2. Percentage of funds expended
3. Updates to the Plan of Action and Milestones (POA&M) and narratives to explain any variances
4. List of personnel (by location, security clearance, quantity)
5. Most current GFP and/or CAP listing

5.2.1.2 Task Order Closeout Report

The Contractor shall develop a task order (TO) closeout report (CDRL A021) and submit it no later than 15 days before the TO completion date. The Prime shall be responsible for collecting, integrating, and reporting all subcontracting information. See applicable DD Form 1423 for additional reporting details and distribution instructions.

5.2.1.3 Cybersecurity Workforce Report

Contractor personnel shall have documented current cybersecurity certification status within their contract. The Contractor shall develop, maintain, and submit a CSWF Report (CDRL A009) monthly. IAW clause Defense Federal Acquisition Regulation Supplement (DFARS) 252.239-7001, the Contractor shall provide a CSWF list that identifies those individuals who are IA trained and certified. Utilizing the format provided in CSWF CDRL Attachment 1, the prime Contractor shall be responsible for collecting, integrating, and reporting all sub-Contractor personnel. See applicable DD Form 1423 for additional reporting details and distribution instructions. Contractor shall verify with the COR or other Government representative the proper labor category cybersecurity designation and certification requirements.

5.2.1.4 Contractor Manpower Reporting

The following reporting is required for all DoD contracts acquiring services:

(a) Enterprise-wide Contractor Manpower Reporting Application

Pursuant to Navy Marine Corps Acquisition Regulation Supplement (NMCARS) 5237.102-90, the Contractor shall report all Contractor labor hours (including sub-Contractor labor hours) required for performance of services provided under this task order for the DoD via a secure data collection website – Enterprise-wide Contractor Manpower Reporting Application (eCMRA). Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;

(4) S, Utilities ONLY;

(5) V, Freight and Shipping ONLY.

The Contractor shall completely fill-in all required data fields using the following web address: <https://www.ecmra.mil>.

Reporting inputs consist of labor hours executed during the TO period of performance within each Government fiscal year (FY) which runs from October 1 through September 30. While inputs may be reported any time during the FY, the Contractor shall report all data no later than October 31 of each calendar year. Contractors may direct questions to the help desk at <http://www.ecmra.mil/>.

5.2.1.5 WAWF Invoicing Notification and Support Documentation

The Contractor shall submit payment requests and receiving reports using DoD iRAPT application (part of the WAWF e-Business Suite) which is a secure Government web-based system for electronic invoicing, receipt, and acceptance. In accordance with clause DFARS 252.232-7006, the Contractor shall provide e-mail notification to the COR when payment requests are submitted to the iRAPT/WAWF and the Contractor shall include cost back-up documentation (e.g., delivery receipts, time sheets, & material/travel costs, etc.) to the invoice in iRAPT/WAWF. As requested, the Contractor shall directly provide a soft copy of the invoice and any supporting invoice documentation (CDRL A023) directly to the COR within 24 hours of request to support in validating the invoiced amount against the products/services provided during the billing cycle.

5.2.1.6 Labor Rate Limitation Notification

For level of effort (LOE) service task orders (cost type, labor-hour and fixed-price) above the Simplified Acquisition Procedures (SAP) threshold, the contractor shall monitor the following labor rates as part of the monthly TOSR (see CDRL A003 Attachment 2 of Exhibit A – Personnel Listing). The contractor shall deliver required notification if specified criteria and threshold values are met. The ability of a contractor to monitor labor rates effectively will be included in the task order Quality Assurance Surveillance Plan (QASP).

(a) Fully burdened labor rates per individual (subcontractor included) – If the fully burdened rate (including fee, which also extends to prime contractor fee on subcontractor labor) of any individual in any labor category exceeds the threshold amount of \$182.00/hour and the individual's rate was not disclosed in pre-award of the task order, the contractor shall send notice and rationale (CDRL A024) for the identified labor rate to the COR who will then send appropriate notification to the Contracting Officer. If the number of hours anticipated to be billed for an *individual* within one labor category is equal to or less than 200 labor hours for any given period of performance (e.g., base period, option year 1, or option year 2) for this effort, the hours to be billed for the individual are excluded from the CDRL notification.

(b) Negotiated versus actual average labor rates variance – If the actual average labor rate (inclusive of fee) (total actual fully burdened labor costs “divided by” total number of hours performed) compared to the negotiated average labor rate (total negotiated fully burdened labor costs “divided by” total number of hours negotiated) is greater than 20 %, the contractor shall send notice and rationale (CDRL A024) of the rate variance to the COR who will then send appropriate notification to the Contracting Officer. The contractor shall annotate the monthly percentage rate variance between the actual average labor rate versus the negotiated average labor rate in the TOSR.

5.2.1.7 ODC Limitation Notification

Contractors shall monitor Other Direct Costs (ODCs) as part of the monthly TO status reports. For this monitoring purpose, ODCs include incidental material, travel, and other non-labor costs (excluding subcontracting and consultant labor cost) required in performance of the service. For any given period of performance, if the cumulative total cost of ODCs exceeds the awarded total cost of ODCs (regardless of any modifications to the awarded amount) by 10%, the Contractor shall send notice and rationale (CDRL A024) for exceeding cost to the COR who will then send a memorandum signed by the PM (or equivalent) to the Contracting Officer documenting the reasons justifying the increase of ODC. The ability of a Contractor to monitor ODCs will be included in the task order QASP. Anticipated miscellaneous ODCs for this task order are provided in Attachment 8.

5.2.1.8 Contractor Census Report

Pursuant to U.S. Central Command (CENTCOM) Joint Theater Support Contracting Command (C-JTSCC) clause 5152.225-5904, Monthly Contractor Census Reporting, work performed in Afghanistan requires a monthly report (CDRL A025) that the Contractor shall submit to the Contracting Officer. See clause for specific reporting requirements.

5.3 TASK ORDER ORGANIZATIONAL CONFLICT OF INTEREST

Organizational conflict of interest (OCI) clauses are not applicable to this task order.

5.4 EARNED VALUE MANAGEMENT

In accordance with DoD policy, this task order does not require Earned Value Management (EVM) implementation due to the majority of efforts on this task order is non-scheduled based (*i.e.*, level of effort) and does not lend itself to meaningful EVM information. In lieu of EVM, the Contractor shall develop and maintain a Contract Funds Status Report (CDRL A004) to help track cost expenditures against performance.

6.0 QUALITY

6.1 QUALITY SYSTEM

Upon task order award, the prime Contractor shall have and maintain a quality assurance process that meets task order requirements and program objectives while ensuring customer satisfaction and defect-free products/process. The Contractor shall have a sufficiently documented quality system which contains procedures, planning, and all other documentation and data necessary to provide an efficient and effective quality system based on a Contractor's internal auditing system. Thirty (30) days after task order award, the Contractor shall provide to the Government a copy of its Quality Assurance Plan (QAP) and any other quality related documents (CDRL A026) as applicable to the TO. The Contractor shall make the quality system available to the Government for review at both a program and worksite services level during predetermined visits. Existing quality documents that meet the requirements of this task order may continue to be used. If any quality documentation is disapproved or requires revisions, the Contractor shall correct the problem(s) and submit revised documentation NLT 2 weeks after initial disapproval notification. The Contractor shall also require all sub-Contractors to possess a quality assurance and control program commensurate with the services and supplies to be provided as determined by the prime's internal audit system. The Government reserves the right to disapprove the Contractor's and/or sub-Contractor's quality system or portions thereof when the quality system(s) fails to meet contractual requirements at either the program or worksite services level. The Government reserves the right to participate in the process improvement elements of the Contractor's quality assurance plan and development of quality related documents as needed. At a minimum, the Contractor shall ensure their quality system meets the following key criteria:

- Establish documented, capable, and repeatable processes
- Track issues and associated changes needed
- Monitor and control critical product and process variations
- Establish mechanisms for feedback of field product performance
- Implement and effective root-cause analysis and corrective action system
- Establish methods and procedures for continuous process improvement

6.2 QUALITY MANAGEMENT PROCESS COMPLIANCE

6.2.1 General

Due to existing Program requirements, the Contractor shall have a quality system for all services provided under this task order that conforms to the standards of Software Engineering Institute's Capability Maturity Model (CMM) and/or CMMI in the relevant profession, trade, or field of endeavor. The prime Contractor shall be CMMI for Services and/or CMMI for Development Level III appraised at their local facility at time of task order award by an independent Standard CMMI Appraisal Method for Process Improvement (SCAMPI) assessment. The Contractor shall provide evidence of said certifications upon request. The documented quality system will be used to ensure that the end product of each task conforms to task order requirements whether produced by the Contractor or provided by approved sub-Contractors or vendors. The Contractor shall ensure the quality system provides control over all phases of the various types of tasks, from initial manning and material ordering to completion of final tasking, before offering to the Government for acceptance as specified in this task order PWS. The Contractor shall ensure all services are rendered accordingly to the documented quality system, and personnel are directly supervised by individuals qualified in the relevant profession or trade.

6.2.2 Navy Shipboard/Submarine work

The quality of all services provided under this task order will conform to high standards, such as International Organization for Standardization (ISO) 9001 in the relevant profession, trade or field of endeavor. Upon award, the Prime Contractor shall have in place, an existing Government approved quality system by the Naval Sea Systems Command (NAVSEA) Quality Programs and Certification Office (04XQ office) for shipboard and submarine work pursuant to NAVSEA Technical Specification 9090-310. Within 30 days of award, the Contractor shall submit and obtain Government approval of a quality system for shore facilities if not previously approved. The documented quality assurance system will be used to ensure that the end product of each task conforms to task order requirements whether produced by the Contractor or provided by approved sub-Contractors or vendors. The quality assurance system will provide for control over all phases of the various types of tasks, from initial manning and material ordering to completion of final tasking, before offering to the Government for acceptance as specified in this task order PWS. The Contractor shall ensure all services are rendered accordingly to the documented quality system, and personnel are directly supervised by individuals qualified in the relevant profession or trade.

6.3 QUALITY ASSURANCE

The Contractor shall perform all quality assurance process audits necessary in the performance of the various tasks as assigned and identified by the respective Work Breakdown Structure (WBS), POA&M, or quality system, and the Contractor shall deliver related quality plan/procedural documents upon request. The Government reserves the right to perform any additional audits deemed necessary to assure that the Contractor processes and related services, documents, and material meet the prescribed requirements and to reject any or all processes or related services, documents, and material in a category when noncompliance is established.

6.4 QUALITY CONTROL

The Contractor shall perform all quality control inspections necessary in the performance of the various tasks as assigned and identified by the respective WBS, POA&M, or quality system, and the Contractor shall submit related quality objective evidence upon request. Quality objective evidence (CDRL A026) includes any of the following as applicable:

- Detailed incoming receipt inspection records
- First article inspection records
- Certificates of Conformance
- Detailed sampling inspection records based upon MIL-STD-1916 (Verification Level III)
- Quality Measurement and Analysis metrics/data

The Government reserves the right to perform any inspections or pull samples as deemed necessary to assure that the Contractor provided services, documents, material, and related evidence meet the prescribed requirements and to reject any or all services, documents, and material in a category when nonconformance is established.

6.5 QUALITY MANAGEMENT DOCUMENTATION

In support of the task order's QASP and Contractor Performance Assessment Reporting System (CPARS), the Contractor shall provide the following documents: Cost and Schedule Milestone Plan (CDRL A027) submitted 10 days after Task Order award, and Contractor CPARS Draft Approval Document (CDAD) Report (CDRL A028) submitted monthly.

7.0 DOCUMENTATION AND DELIVERABLES

7.1 CONTRACT DATA REQUIREMENT LISTINGS

The following CDRL listing identifies the data item deliverables required under this task order and the applicable section of the PWS for which they are required. Section J includes the DD Form 1423s that itemize each CDRL required under the task order. The Contractor shall establish a practical and cost-effective system for developing and tracking the required CDRLs generated under each task. The Contractor shall not develop any CDRL classified TOP SECRET with SCI.

All deliverables shall be received by the due dates listed below, unless otherwise agreed to by the COR based on schedule and program requirements. If for any reason any deliverable cannot be delivered in the time scheduled, the Contractor shall provide a written explanation to the COR. This written transmittal shall include a firm commitment of when the work shall be completed. This notice shall cite the reasons for the delay, and the impact on the overall project. The SPAWARSYSCEN Atlantic Project Lead will then review the facts and issue a response in accordance with applicable regulations. The deliverables required under this PWS shall be provided electronically to the SPAWARSYSCEN Atlantic COR and SPAWARSYSCEN Atlantic Project Lead unless otherwise noted within Section 3.

NOTE: Days used in the table below refer to calendar days unless otherwise stated. Deliverables with due dates falling on a weekend or holiday shall be submitted the following Government work day after the weekend or holiday.

CDRL #	Deliverable Title	PWS Ref Para	Frequency	Date Due
A001	Project Kickoff Meeting artifacts	3.2.2	1TIME	20 DATO
A002	Project Management Plan	3.2.3.1	ONE/R	30 DATO
A003	Task Order Status Report	3.2.4.1, 3.10.1, 5.2.1.1, 5.2.1.6, 8.1.2 8.2.3.1, 11.2.5.1, 11.2.5.2, 17.5	MTHLY	30 Days after TO award (DATO) and monthly on the 10th
A004	Contract Funds Status Report (CFSR)	3.2.4.1, 5.4	MTHLY	10 th of Each Month
A005	Release Guides	3.4, 3.9.2, 3.11, 3.19.3	ASREQ (with releases); ONE/R (at TO End)	At the end of each release and 14 days before completion of TO; revision NLT 7 days after receipt of govt review
A006	Source Code	3.4, 4.4	ASREQ (with releases); ONE/R (at TO End)	At the end of each release and 14 days before completion of TO; revision NLT 7 days after receipt of govt review
A007	Software Documentation/Programmer's Guide	3.4, 4.4	ASREQ (with releases); ONE/R (at TO End)	At the end of each release and 14 days before completion of TO; revision NLT 7 days after receipt of govt review
A008	Software Development Plan (SDP)	3.4.1	One for each software project. Updated at each project milestone.	At the beginning of each release and updated prior to entry into each software development milestone. Revision NLT 7 days after receipt of government review
A009	Cybersecurity Workforce (CSWF) Report	3.4.2.1, 5.2.1.3, 8.1.2	MTHLY	30 DATO and monthly on the 10th

CDRL #	Deliverable Title	PWS Ref Para	Frequency	Date Due
		8.2.3.1		
A010	Trip Reports	3.7, 13.1	ASREQ	In accordance with schedule
A011	Test artifacts	3.8, 3.9.1, 3.9.2 3.19.1	ASREQ	In accordance with schedule
A012	Training documentation	3.9.2, 3.11, 3.18.1 3.18.2, 3.19.3	ASREQ	In accordance with schedule
A013	Warranty Matrix	3.15.2	ASREQ	In accordance with schedule
A014	Inventory Tracking Report	3.15.2, 3.20.2.2, 3.20.2.3, 3.20.4.1	MTHLY	10 th of Each Month
A015	Phase-In/Phase-Out Transition Plan	3.16	ASREQ	30 days after notified by Government
A016	Technical Advisories	3.19.2	MTHLY	10 th of Each Month
A017	Sharepoint Technical Design documentation	3.19.4	ASREQ	In accordance with schedule
A018	Site Survey documentation	3.20.1	ASREQ	In accordance with schedule
A019	Warranty Tracking and Administration for Serialized Item Report	3.20.3, 3.20.3.1, 3.20.3.2, 3.20.4	ASREQ	At time warrantied item is delivered to Government
A020	Failure Status Repair Report	3.20.4.2	QRTLY	15 days after completion of the FY quarter
A021	Task Order Closeout Report	5.2.1.2, 11.5	1TIME	NLT 15 days before completion date
A022	Transition Plan	3.2.3.3	1 TIME	In accordance with schedule
A023	Invoice Support Documentation	5.2.1.5	ASREQ	Within 24 hrs from request
A024	Limitation Notification & Rationale	5.2.1.6, 5.2.1.7	ASREQ	Within 24 hrs from occurrence
A025	Contractor Census Report	5.2.1.8	MTHLY	1 st day after 1 st reporting period and monthly on the 1st

CDRL #	Deliverable Title	PWS Ref Para	Frequency	Date Due
A026	Quality Documentation	6.1, 6.4	ASREQ	Within 24 hrs from request
A027	Cost and Schedule Milestone Plan	6.5	ONE/R	NLT 10 DATO; revision NLT 7 days after receipt of govt review
A028	Contractor CPARS Draft Approval Document (CDAD) Report	6.5	MTHLY	30 DATO and monthly on the 10 th
A029	OCONUS Deployment Documentation and Package	13.4	1TIME	NLT 7 DATO
A030	After Action Report(s) for security incidents	17.4.1	ASREQ	2 business days after incident

7.1.1 Formal Acceptance or Rejection of Deliverables

Unless otherwise specified, the SPAWARSYSCEN Atlantic COR will have a maximum of ten (10) working days from the day the draft deliverable is received to review the document, provide comments back to the Contractor and approve or disapprove the draft deliverable(s). If the SPAWARSYSCEN Atlantic COR does not respond within ten (10) working days, the Contractor may raise the issue to the SPAWARSYSCEN Atlantic Contracting Officer for resolution. The Contractor shall have a maximum of five (5) working days from the day comments are received to incorporate all changes and submit the final deliverable to the COR. SPAWARSYSCEN Atlantic will have five (5) business days to review each document and provide feedback/comments. The Contractor shall have five (5) business days to incorporate comments. SPAWARSYSCEN Atlantic will have five (5) business days to accept or reject the deliverable.

The determination of acceptability and completion, made by the SPAWARSYSCEN Atlantic COR will be based on the accuracy, completeness, and conformance with the requirements. The SPAWARSYSCEN Atlantic COR will notify the Contractor in writing of any rejection or final approval/acceptance. The SPAWARSYSCEN Atlantic COR notification of approval and/or acceptance means that a task is complete.

7.2 ELECTRONIC FORMAT

At a minimum, the Contractor shall provide deliverables electronically by e-mail; hard copies are only required if requested by the Government. To ensure information compatibility, the Contractor shall guarantee all deliverables (i.e., CDRLs), data, correspondence, and etc., are provided in a format approved by the receiving Government representative. The Contractor shall provide all data in an editable format compatible with SPAWARSYSCEN Atlantic corporate standard software configuration as specified below. Contractor shall conform to SPAWARSYSCEN Atlantic corporate standards within 30 days of task order award unless otherwise specified. *The initial or future upgrades costs of the listed computer programs are not chargeable as a direct cost to the Government.*

	Deliverable	Software to be used
a.	Word Processing	Microsoft Word
b.	Technical Publishing	PageMaker/Interleaf/SGML/ MSPublisher/Adobe Acrobat
c.	Spreadsheet/Graphics	Microsoft Excel

	Deliverable	Software to be used
d.	Presentations	Microsoft PowerPoint
e.	2-D Drawings/ Graphics/Schematics (new data products)	Vector (CGM/SVG)
f.	2-D Drawings/ Graphics/Schematics (existing data products)	Raster (CALS Type I, TIFF/BMP, JPEG, PNG)
g.	Scheduling	Microsoft Project
h.	Computer Aid Design (CAD) Drawings	AutoCAD/Visio
i.	Geographic Information System (GIS)	ArcInfo/ArcView

7.3 INFORMATION SYSTEM

7.3.1 Electronic Communication

The Contractor shall have broadband Internet connectivity and an industry standard email system for communication with the Government. The Contractor shall be capable of Public Key Infrastructure client side authentication to DOD private web servers. Unless otherwise specified, all key personnel on task order shall be accessible by e-mail through individual accounts during all working hours.

7.3.2 Information Security

Pursuant to Department of Defense Manual (DoDM) 5200.01, the Contractor shall provide adequate security for all unclassified DoD information passing through non-DoD information system including all sub-Contractor information systems utilized on contract. The Contractor shall disseminate unclassified DoD information within the scope of assigned duties and with a clear expectation that confidentiality is preserved. Examples of such information include the following: non-public information provided to the Contractor, information developed during the course of the contract, and privileged task order information (e.g., program schedules, contract-related tracking).

7.3.2.1 Safeguards

The Contractor shall protect Government information and shall provide compliance documentation validating they are meeting this requirement in accordance with DFARS Clause 252.204-7012. The Contractor and all utilized sub-Contractors shall abide by the following safeguards:

- (a) Do not process DoD information on public computers (*e.g.*, those available for use by the general public in kiosks or hotel business centers) or computers that do not have access control.
- (b) Protect information by at least one physical or electronic barrier (*e.g.*, locked container or room, login and password) when not under direct individual control.
- (c) Sanitize media (*e.g.*, overwrite) before external release or disposal.

(d) Encrypt all information that has been identified as controlled unclassified information (CUI) when it is stored on mobile computing devices such as laptops and personal digital assistants, or removable storage media such as portable hard drives and digital optical disks, using DoD Authorized Data-at-Rest encryption technology. NOTE: Thumb drives are not authorized for DoD work, storage, or transfer. Use General Services Administration (GSA) Awarded Data at Rest (DAR) solutions (GSA # 10359) complying with Assistant Secretary of Defense for Networks & Information Integration (ASD-NII)/Department of Defense Chief Information Officer (DOD-CIO) Memorandum, "Encryption of Sensitive Unclassified Data-at-Rest on Mobile Computing Devices and Removable Storage." The Contractor shall ensure all solutions meet FIPS 140-2 compliance requirements.

(e) Limit information transfer to sub-Contractors or teaming partners with a need to know and a commitment to at least the same level of protection.

(f) Transmit e-mail, text messages, and similar communications using technology and processes that provide the best level of privacy available, given facilities, conditions, and environment. Examples of recommended technologies or processes include closed networks, virtual private networks, public key-enabled encryption, and Transport Layer Security (TLS). Encrypt organizational wireless connections and use encrypted wireless connection where available when traveling. If encrypted wireless is not available, encrypt application files (*e.g.*, spreadsheet and word processing files), using at least application-provided password protection level encryption.

(g) Transmit voice and fax transmissions only when there is a reasonable assurance that access is limited to authorized recipients.

(h) Do not post DoD information to Web site pages that are publicly available or have access limited only by domain or Internet protocol restriction. Such information may be posted to Web site pages that control access by user identification or password, user certificates, or other technical means and provide protection via use of TLS or other equivalent technologies. Access control may be provided by the intranet (vice the Web site itself or the application it hosts).

(i) Provide protection against computer network intrusions and data exfiltration, minimally including the following:

1. Current and regularly updated malware protection services, *e.g.*, anti-virus, anti-spyware.
2. Monitoring and control of inbound and outbound network traffic as appropriate (*e.g.*, at the external boundary, sub-networks, individual hosts) including blocking unauthorized ingress, egress, and exfiltration through technologies such as firewalls and router policies, intrusion prevention or detection services, and host-based security services.
3. Prompt application of security-relevant software patches, service packs, and hot fixes.

(j) As applicable, comply with other current Federal and DoD information protection and reporting requirements for specified categories of information (*e.g.*, medical, critical program information (CPI), personally identifiable information, export controlled).

(k) Report loss or unauthorized disclosure of information in accordance with task order or agreement requirements and

mechanisms.

7.3.2.2 Compliance

Pursuant to DoDM 5200.01, the Contractor shall include in their quality processes procedures that are compliant with information security requirements.

8.0 SECURITY

8.1 ORGANIZATION

8.1.1 Security Classification

All work performed under this task order is "unclassified." A facility security clearance (FCL) is not required; therefore, DoD Contract Security Classification Specification, DD Form 254, does not exist. Pursuant to DoDM 5200.01-Volume 4, Controlled Unclassified Information (CUI), the contractor shall safeguard any sensitive Government information.

8.1.2 Security Officer

The contractor shall appoint a Facility Security Officer (FSO) to support those contractor personnel requiring clearance and/or access to Government facility/installation and/or access to information technology systems under this task order. The FSO is typically a key management person who is the contractor's main POC for security issues. The FSO shall have a U.S. Government security clearance equal to or higher than the FCL required on this task order. The FSO shall be responsible for tracking the security requirements for all personnel (subcontractors included) utilized on this task order. Responsibilities include tracking all personnel assigned Government badges and entering/maintaining personnel security mandatory training information within the Staffing Plan document, which is an attachment to the task order status report (TOSR) (CDRL A003), and if applicable, updating and tracking data in the CSWF Report (CDRL A009).

8.2 PERSONNEL

The Contractor shall conform to the security provisions of DoDI 5220.22/DoD 5220.22-M – National Industrial Security Program Operating Manual (NISPOM), SECNAVINST 5510.30, DoD 8570.01-M, and the Privacy Act of 1974. Prior to any labor hours being charged on this task order, the Contractor shall ensure all personnel (including administrative and subcontractor personnel) have obtained and can maintain favorable background investigations at the appropriate level(s) for access required for the task order, and if applicable, are certified/credentialed for the CSWF. A favorable background determination is determined by either a Tier 1 (T1) investigation, Tier 3 (T3) investigation, or Tier 5 (T5) investigation and favorable Federal Bureau of Investigation (FBI) fingerprint checks. Investigations are not necessarily required for personnel performing unclassified work who do not require access to Government installations/facilities, Government IT systems and IT resources, or SPAWARSYSCEN Atlantic information. *Cost to meet these security requirements is not directly chargeable to task order.*

NOTE: If a final determination is made that an individual does not meet or cannot maintain the minimum security requirements, the Contractor shall permanently remove the individual from SPAWARSYSCEN Atlantic facilities, projects, and/or programs. If an

individual who has been submitted for a fitness determination or security clearance is "denied" or receives an "Interim Declination," or unfavorable fingerprint, the Contractor shall remove the individual from SPAWARSYSCEN Atlantic facilities, projects, and/or programs until such time as the investigation is fully adjudicated or the individual is resubmitted and is approved. All Contractor and sub-Contractor personnel removed from facilities, projects, and/or programs shall cease charging labor hours directly or indirectly on task and contract.

8.2.1 Access Control of Contractor Personnel

8.2.1.1 Physical Access to Government Facilities and Installations

Contractor personnel shall physically access Government facilities and installations for purposes of site visitation, supervisory and quality evaluation, work performed within Government spaces (either temporary or permanent), or meeting attendance. Individuals supporting these efforts shall comply with the latest security regulations applicable to the Government facility/installation.

(a) The majority of Government facilities require Contractor personnel to have an approved visit request on file at the facility/installation security office prior to access. For admission to SPAWARSYSCEN Atlantic facilities/installations, the contractor shall forward a visit request to Joint Personnel Adjudication System (JPAS) /SMO 652366, or submit request on company or agency letterhead by fax to (843)218-4045 or mail to Space and Naval Warfare Systems Center Atlantic, P.O. Box 190022, North Charleston, SC 29419-9022, Attn: Security Office. For visitation to all other Government locations, the contractor shall forward visit request documentation directly to the on-site facility/installation security office.

(b) Depending on the facility/installation regulations, Contractor personnel shall present a proper form of identification(s) and vehicle proof of insurance or vehicle rental agreement. NOTE: SPAWARSYSCEN Atlantic facilities located on Joint Base Charleston require a Common Access Card (CAC) each time physical installation access is required. Contractor shall contact SPAWARSYSCEN Atlantic Security Office directly for latest policy.

(c) All Contractor personnel engaged in work while on Government property shall be subject to inspection of their vehicles at any time by the Government, and shall report any known or suspected security violations to the Security Department at that location.

8.2.1.2 Identification and Disclosure Requirements

Contractor and subcontractor employees shall take all means necessary to not represent themselves as Government employees. All Contractor personnel shall follow the identification and disclosure requirement as specified in clause 5252.237-9602, Contractor Identification.

8.2.1.3 Government Badge Requirements

Some task order personnel shall require a Government issued picture badge in accordance with contract clause 5252.204-9202, Contractor Picture Badge. While on Government installations/facilities, Contractors shall abide by each site's security badge requirements. Various Government installations are continually updating their security requirements to meet Homeland Security Presidential Directive (HSPD-12) identification standards. Contractors are responsible for obtaining and complying with the latest security identification requirements for their personnel. Contractors shall submit valid paper work (*e.g.*, site visit request, request for picture badge, and/or SF-86 for CAC) to the applicable Government security office via the COR. The Contractor's appointed FSO shall track all personnel holding local Government badges at TO level.

8.2.1.4 Common Access Card Requirements

Some Government facilities/installations (*e.g.*, Joint Base Charleston) require Contractor personnel to have a CAC for physical access to the facilities or installations. Contractors supporting work that requires access to any DoD IT/network also requires a CAC. Granting of logical and physical access privileges remains a local policy and business operation function of the local facility. The Contractor is responsible for obtaining the latest facility/installation and IT CAC requirements from the applicable local Security Office. When a CAC is required to perform work, Contractor personnel shall be able to meet all of the following security requirements prior to work being performed:

(a) Pursuant to DoD Manual (DoDM-1000.13-V1), issuance of a CAC is based on the following four criteria:

1. eligibility for a CAC – to be eligible for a CAC, Contractor personnel access requirement shall meet one of the following three criteria: (a) individual requires access to multiple DoD facilities or access to multiple non-DoD federally controlled facilities on behalf of SPAWARSYSCEN Atlantic on a recurring bases for a period of 6 months or more, (b) individual requires both access to a DoD facility and access to DoD network on site or remotely, or (c) individual requires remote access to DoD networks that use only the CAC login for user identification.
2. verification of DoD affiliation from an authoritative data source – CAC eligible personnel must be registered in the Defense Enrollment Eligibility Reporting Systems (DEERS) through either an authoritative personnel data feed from the appropriate Service or Agency or Trusted Associated Sponsorship System (TASS).
3. completion of background vetting requirements according to FIPS PUB 201-2 and DoD Regulation 5200.2-R – at a minimum, the completion of an FBI fingerprint check with favorable results and submission of a T1 investigation to the Office of Personnel Management (OPM), or a DoD-determined equivalent investigation. NOTE: Contractor personnel requiring logical access shall obtain and maintain a favorable T3 investigation. Contractor personnel shall contact the SPAWARSYSCEN Atlantic Security Office to obtain the latest CAC requirements and procedures.
4. verification of a claimed identity – all Contractor personnel shall present two forms of identification in its original form to verify a claimed identity. The identity source documents must come from the list of acceptable documents included in Form I-9, OMB No. 115-0136, Employment Eligibility Verification. Consistent with applicable law, at least one document from the Form I-9 list must be a valid (unexpired) State or Federal Government-issued picture identification (ID). The identity documents will be inspected for authenticity, scanned, and stored in the DEERS.

(b) When a Contractor requires logical access to a Government IT system or resource (directly or indirectly), the required CAC will have a Public Key Infrastructure (PKI). A hardware solution and software (*e.g.*, ActiveGold) is required to securely read the card via a personal computer. Pursuant to DoDM 1000.13-M-V1, CAC PKI certificates will be associated with an official Government issued e-mail address (*e.g.*, .mil, .gov, .edu). Prior to receipt of a CAC with PKI, Contractor personnel shall complete the mandatory Cybersecurity Awareness training and submit a signed System Authorization Access Request Navy (SAAR-N) form to the contract's specified COR. Note: In order for personnel to maintain a CAC with PKI, each Contractor employee shall complete annual cybersecurity training. The following guidance for training and form submittal is provided; however, Contractors shall seek latest guidance from their appointed company Security Officer and the SPAWARSYSCEN Atlantic Information Systems Security Management (ISSM) office:

1. For annual DoD Cybersecurity/IA Awareness training, Contractors shall use this site: <https://twms.nmci.navy.mil/>. For those Contractors requiring initial training and do not have a CAC, contact the SPAWARSYSCEN Atlantic ISSM office at phone number (843)218-6152 or e-mail questions to ssc_lant_iam_office.fcm@navy.mil for additional instructions. Training can be taken at the IAM office or online at <https://iase.disa.mil/Pages/index.aspx>.
2. For SAAR-N form, the Contractor shall use OPNAV 5239/14 (Rev 9/2011). Contractors can obtain a form from the SPAWARSYSCEN Atlantic ISSM office at or from the website: <https://navalforms.documentservices.dla.mil/>. Digitally signed forms will be routed to the ISSM office via encrypted e-mail to ssclant_it_secmtg@navy.mil.

8.2.1.5 Contractor Check-in and Check-out Procedures

All SPAWARSYSCEN Atlantic Contractor personnel requiring or possessing a Government badge and/or CAC for facility and/or IT access shall have a SPAWARSYSCEN Atlantic Government sponsor and be in compliance with the most current version of Contractor Check-in and Check-out Instruction and Forms as posted on the Command Operating Guide (COG) website. Throughout task order performance, the Contractor shall provide necessary employee information and documentation for employees hired, transferred, and/or terminated in support of this task order within the required timeframe as cited in the Check-in and Check-out instructions. The Contractor (FSO, if applicable) Security Officer shall ensure all Contractor employees whose services are no longer required on task order return all applicable Government documents/badges to the appropriate Government representative. NOTE: If the Contractor does not have access to the SPAWARSYSCEN Atlantic COG website, the Contractor shall get all necessary instruction and forms from the COR.

8.2.2 IT Position Categories

Pursuant to DoDI 8500.01, DoD 8570.01-M, SECNAVINST 5510.30, SECNAV M-5239.2, and applicable to unclassified DoD information systems, a designator is assigned to certain individuals that indicates the level of IT access required to execute the responsibilities of the position based on the potential for an individual assigned to the position to adversely impact DoD missions or functions. As defined in DoD 5200.2-R, SECNAVINST 5510.30 and SECNAV M-5510.30, three basic DoN IT levels/Position categories exist:

- IT-I (Privileged access)
- IT-II (Limited Privileged, sensitive information)
- IT-III (Non-Privileged, no sensitive information)

Note: The term IT Position is synonymous with the older term Automated Data Processing (ADP) Position (as used in DoD 5200.2-R, Appendix 10).

Investigative requirements for each category vary, depending on the role and whether the individual is a U.S. civilian Contractor or a foreign national. The Contractor PM shall support the Government Project Manager or COR in determining the appropriate IT Position Category assignment for all Contractor personnel. All required Single-Scope Background Investigation (SSBI), SSBI Periodic Reinvestigation (SSBI-PR), and National Agency Check (NAC) adjudication will be performed Pursuant to DoDI 8500.01 and SECNAVINST 5510.30. Requests for investigation of Contractor personnel for fitness determinations or IT eligibility without classified access are submitted by SPAWARSYSCEN Atlantic Security Office, processed by the OPM, and adjudicated by DOD CAF. IT Position Categories are determined based on the following criteria:

8.2.2.1 IT-I Level (Privileged) - Positions in which the incumbent is responsible for the planning, direction, and implementation of a computer security program; major responsibility for the 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 a relatively high risk for causing grave damage, or realize a significant personal gain. Personnel whose duties meet the criteria for IT-I Position designation require a favorably adjudication of Single Scope Background Investigation (SSBI) or SSBI-PR. The SSBI or SSBI-Periodic Investigation (PR) is updated a minimum of every 5 years. Assignment to designated IT-I positions requires U.S. citizenship unless a waiver request is approved by Chief of Naval Operations (CNO).

8.2.2.2 IT-II Level (Limited Privileged) - 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 IT-II Position level to insure the integrity of the system. Personnel whose duties meet the criteria for an IT-II Position require a favorably adjudication of a Position of

Trust National Agency Check with Law and Credit (PT/NACLC). Assignment to designated IT-II positions requires U.S. citizenship unless a waiver request is approved by CNO.

8.2.2.3 IT-III Level (Non-privileged) - All other positions involved in computer activities. Incumbent in this position has non-privileged access to one or more DoD information systems/applications or database to which they are authorized access. Personnel whose duties meet the criteria for an IT-III Position designation require a favorably adjudication of a Position of Trust National Agency Check with Written Inquiries (PT/NACI).

8.2.3 Security Training

Applicable for unclassified and classified task orders, shall complete all required mandatory Government training in accordance with COMSPAWARSYSCOM Code 80330 mandatory training webpage: <https://wiki.spawar.navy.mil/confluence/display/HQ/Employee+Mandatory+Training>. Contractors without access to the SPAWAR webpage shall coordinate with the COR concerning mandatory training as listed on the training webpage.

8.2.3.1 The contractor shall be responsible for verifying applicable personnel receive all required training. At a minimum, the Contractor (FSO, if applicable) designated Security Officer shall track the following information: security clearance information; dates possessing Common Access Cards; issuance and expiration dates for SPAWARSYSCEN Atlantic Badge; Cybersecurity training; Privacy Act training; Personally Identifiable Information (PII) training; CSWF certifications; etc. The Contractor shall report individual contractor personnel training status by completing and updating the monthly task order status report (TOSR) Staffing Plan (CDRL A003 Attachment 1 of Exhibit A), Training tab. For Cybersecurity Workforce (CSWF) contractor personnel, all mandatory cybersecurity training and certifications shall be reported in the CSWF Report (CDRL A009).

Additionally, all Contractors will receive information assurance (IA) training before being granted access to DoD AISs/networks, and/or MHS sensitive information. Contractor personnel assigned to any medical project are required to successfully complete Health Insurance Portability Accountability Act (HIPAA) training annually.

8.2.4 Disclosure of Information

In support of DFARS Clause 252.204-7000, Contractor employees shall not discuss or disclose any information provided to them in the performance of their duties to parties other than authorized Government and Contractor personnel who have a "need to know." The Contractor shall not use any information or documentation developed by the Contractor under direction of the Government for other purposes without the consent of the Government Contracting Officer.

8.2.5 Handling of Personally Identifiable Information (PII)

When a Contractor, including any sub-Contractor, is authorized access to PII, the Contractor shall complete annual PII training requirements and comply with all privacy protections. The Contractor shall safeguard PII from theft, loss, and compromise. The Contractor shall transmit and dispose of PII in accordance with the latest DON policies. The Contractor shall not store any Government PII on their personal computers. The Contractor shall mark all developed documentation containing PII information accordingly in either the header or footer of the document: "FOUO – Privacy Sensitive. Any misuse or unauthorized disclosure may result in both criminal and civil penalties." Any unauthorized disclosure of privacy sensitive information through negligence or misconduct can lead to Contractor removal or task order termination depending on the severity of the disclosure. Upon discovery of a PII breach, the Contractor shall immediately notify the Contracting Officer and COR. Contractors responsible for the unauthorized disclosure of PII shall be held accountable for any costs associated with breach mitigation, including those incurred as a result of having to notify personnel.

8.3 OPERATIONS SECURITY REQUIREMENTS

Security programs are oriented towards protection of classified information and material. Operations Security (OPSEC) is an operations function which involves the protection of any critical information – focusing on unclassified information that may be susceptible to adversary exploitation. Pursuant to DoDD 5205.02E and SPAWARINST 3432.1, SPAWARSYSCEN Atlantic’s OPSEC program implements requirements in DoD 5205.02-M – OPSEC Program Manual. Note: OPSEC requirements are applicable when task order personnel have access to either classified information or unclassified Critical Program Information (CPI)/sensitive information.

8.3.1 Local and Internal OPSEC Requirement

Contractor personnel, including sub-Contractors, shall adhere to the OPSEC program policies and practices as cited in the SPAWARINST 3432.1 and existing local site OPSEC procedures. The Contractor shall develop their own internal OPSEC program specific to the task order and based on SPAWARSYSCEN Atlantic OPSEC requirements. At a minimum, the Contractor’s program shall identify the current SPAWARSYSCEN Atlantic site OPSEC Officer/Coordinator.

8.3.2 OPSEC Training

The Contractor shall track and ensure applicable personnel receive initial and annual OPSEC awareness training in accordance with requirements outlined in the Security Training Para 8.2.3. OPSEC training requirements are applicable for personnel during their entire term supporting SPAWARSYSCEN Atlantic task order.

8.3.3 SPAWARSYSCEN Atlantic OPSEC Program

Contractor shall participate in SPAWARSYSCEN Atlantic OPSEC program briefings and working meetings, and the Contractor shall complete any required OPSEC survey or data call within the timeframe specified.

8.4 EFFECTIVE USE OF CONTROLS

The Contractor shall screen all electronic deliverables or electronically provided information for malicious code using DoD approved anti-virus software prior to delivery to the Government. The Contractor shall utilize appropriate controls (firewalls, password protection, encryption, digital certificates, etc.) at all times to protect task order related information processed, stored or transmitted on the Contractor’s and Government’s computers/servers to ensure confidentiality, integrity, availability, authentication and non-repudiation. The Contractor shall ensure provisions are in place that will safeguard all aspects of information operations pertaining to this task order in compliance with all applicable PWS references. In compliance with Para 7.3.2.1, the Contractor shall ensure Data-at-Rest is required on all portable electronic devices including storage of all types. Encryption/digital signing of communications is required for authentication and non-repudiation. The contractor shall follow minimum standard in SECNAV M-5510.36 for classifying, safeguarding, transmitting, and destroying classified information.

9.0 GOVERNMENT FACILITIES

As specified in this task order, Government facilities (i.e., office space, computer hardware/software, or lab space) will be provided to those labor categories that would otherwise adversely affect the work performance if they were not available on-site. All Contractor personnel with supplied Government facilities shall be located in South Carolina and Virginia. Note: *The burdened labor rate for those Contractor personnel designated as "Government site" shall include overhead costs allocable to Government site work, consistent with the Contractor's established accounting practices.*

10.0 CONTRACTOR FACILITIES

This task order requires close liaison with the Government. The Contractor shall be prepared to establish a local facility within a thirty (30)-mile radius of SPAWARSYSCEN Atlantic Charleston, SC. Close proximity allows for proper task order administration duties. The Contractor's facility is not necessary for the exclusive use of this task order and can be utilized on a shared basis. The Contractor's local facility shall include sufficient physical security to protect Government assets. The Contractor's facility shall meet all location and size requirements to perform work requirements within 30 days after task order award. Facility space shall include offices, conference rooms, lab work, and a staging area for materials and equipment.

11.0 TASK ORDER PROPERTY ADMINISTRATION

11.1 PROPERTY TYPES

Task order property is either intangible (i.e., intellectual property and software) or tangible (i.e., Government property). The Contractor shall have established property management procedures and an appropriate property management point of contact who shall work with the assigned Government Property Administrator (PA) to ensure their property management system is acceptable. This task order will have the following property in support of the tasking requirements in PWS Para 3.0.

11.1.1 Intangible Property – Intellectual/Software

11.1.1.1 Government Furnished Information

Intellectual property includes Government Furnished Information (GFI) which includes manuals, drawings, and test data that is provided to Contractor for performance of a contract. Depending on information contained in a document, the Contractor shall comply with additional controls for access and distribution (e.g., technical specifications, maps, buildings designs, schedules, etc.).

GFI will be provided by the Government on an as needed basis.

11.1.2 Tangible Property – Government Property

Government Property (GP) is property owned or leased by the Government which includes material, equipment, special tooling, special test equipment, and real property. Government property used on task order includes both GFP and CAP but does not include intellectual property (such as, GFI) and software.

11.1.2.1. Government-Furnished Property

GFP is Property in the possession of, or directly acquired by, the Government and subsequently furnished to the Contractor for performance of a contract. GFP includes, but is not limited to, spares and property furnished for repairs, maintenance, overhaul, or modification.

GFP on this task order is authorized. The Contractor shall utilize Government Property in accordance with FAR clauses 52.245-1 and 52.245-9. The Contractor shall have the means to provide an effective and efficient stewardship of Government property. The following types of GFP are applicable on this contract:

(a) Government-Furnished Equipment (GFE) – Property, Plant and Equipment (PP&E) which are tangible items that are functionally complete for their 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. Equipment does not include material, real property, special test equipment or special tooling. GFE will be provided on this TO and is identified on the Consolidated Government Furnished Property form, Attachment 6.

(b) No GFM is provided on this TO.

(c) No Special Test Equipment (STE) is provided on this TO.

(d) No Special Tooling (ST) is provided on this TO.

11.1.2.2 Contractor Acquired Property (CAP)

CAP is property acquired, fabricated, or otherwise provided by the Contractor for performing a task order and to which the Government has title but has not yet performed receipt and acceptance. CAP consists of Contractor Acquired Equipment (CAE), Contractor Acquired Material (CAM), Special Tooling (ST), and Special Test Equipment (STE).

CAP is required and is identified in Attachment 7. In accordance with DFARS clause 252.211-7003, the contractor shall ensure all items delivered are properly marked with a Unique item identifier (UII) unless otherwise specified. The Government will annotate any item in the CAP listing not requiring a UII under the Equipment/Material Procurement task under PWS Section 3.0 Performance Requirements.

11.2 GOVERNMENT PROPERTY TRACKING AND MANAGEMENT

11.2.1 Contractor Property Management System

The Contractor shall establish and maintain an acceptable property management system that is subject to review and approval by the Contracting Officer and task order Government Property Administrator. The Contractor's property management system shall adhere to

the applicable prescribed requirements and include the required data elements. The Contractor shall ensure GFP in the possession of a sub-contractor shall also be reported using required data elements.

11.2.2 Government Property Administrator

In accordance with FAR 42.201, the task order property administrator under this task order is designated as Defense Contract Management Agency (DCMA). The Contractor shall work with the designated task order property administrator to ensure compliance with the contract's property requirements.

11.2.3 Property Transfer between Government and Contractors

Contractors shall not take receipt or transfer custody of any GFP without possessing proper contractual authority; i.e.; item specifically is identified as GFP at the task order level in a Consolidated GFP form. Upon receipt, the contractor shall comply with GFP Reporting requirements. The primary and preferred means to do this is via electronic transfer transaction reporting via Invoicing, Receipt and Property Transfer (iRAPT), an application within Wide Area Workflow (WAWF). This will automatically transmit the GFP custody records to the GFP Repository in the Item Unique Identification (IUID) Registry. Subsequent transactions affecting GFP custody are to be reported for serially-managed items only.

Note: In accordance with local management specifications, the Contractor shall ensure transfer of property occurs with proper paperwork; *e.g.*, Requisition and Invoice/Shipping Document (DD1149) or Communications Security (COMSEC) Material Report (SF153).

11.2.4 GFP Tagging and Item Unique Identification (IUID) Registry

The Contractor shall tag, label, or mark all serially managed GFP items not previously tagged, labeled, or marked. The contractor shall ensure applicable Government Furnished Property (GFP) is identified in the DoD Item Unique Identification (IUID) Registry and its integral GFP Repository; see DoDI 4151.19 for instructions concerning serialized items.

11.2.5 Government Property Records

Contractors and any sub-contractors shall be responsible for establishing and maintaining records of Government Property in their possession – this includes GFP and CAP. The Contractor shall ensure GFP and CAP records contain, at a minimum, the data elements as described in FAR clause 52.245-1 and that GFP records also contain the data elements specified in DFARS clause 252.211-7007.

11.2.5.1 For GFP only, the Contractor shall ensure that all GFP designated as ST and/or STE are identified as such in the Contractor's property management system. The Contractor shall work with the COR and designated task order Property Administrator to maintain adequate GFP records. The Contractor shall forward the GFP inventory to SPAWARSYSCEN Atlantic functional mailbox for review, tracking, and centralization which is required as part of the monthly TO status report (CDRL A003).

11.2.5.2 For NMCI assets that are assigned to a Contractor and removed from a Government facility, the Contractor employee shall possess at all times a Property Pass (OF-7) with each NMCI asset that will be authorized and signed by the COR or other authorized Government personnel. Although NMCI assets are not currently tracked as GFP, the Contractor shall separately track and report all NMCI assets assigned to all Contractor employees for use on this TO. For reporting purposes, the Contractor shall include a copy of the NMCI asset list (separate from the GFP inventory list) in the TO status report (CDRL A003).

11.2.5.3 For all GFP items including laptops (required to be identified on the applicable TO Consolidated Government Furnished Property form) removed from a Government facility, the Contractor employee shall possess at all times a Government signed copy of the DD1149 specifying contract and applicable TO number, company name, model number, and serial number of the computer. For GFP laptops assigned to Contractor employees, in addition to the signed DD1149, a Contractor-generated property pass with the employee's name may be attached to validate possession in accordance with applicable company internal procedures.

11.2.6 CAP Warranty Tracking

Contractors shall track purchasing of all CAP internally within their inventory system. Pursuant to DFARS clause 252.246-7006, Contractors shall track warranty information for all CAP items serialized with an UIID in the WAWF as specified in PWS Para 3.20.3. Contractor records are subject to Government review at any time.

11.3 GOVERNMENT PROPERTY TRANSFERRING ACCOUNTABILITY

Government property cannot be transferred between contracts or task orders unless approval is obtained from the Contracting Officer, proper identification/tracking is maintained, and modifications are issued to both affected contracts/task orders. CAP cannot be transferred. In order for CAP items to be utilized on a contract or task order other than the one that funded it, it must be delivered to the Government. Once received and accepted by the Government, it can be provided as GFP on the same or another contract.

11.4 GOVERNMENT PROPERTY LOST OR DAMAGED ITEMS

Contractor shall promptly report to the COR and Contracting Officer all lost and/or damaged Government property.

11.5 GOVERNMENT PROPERTY INVENTORY DISPOSITION

When disposition instructions for GFP are contained in the accountable task order or on the supporting shipping documents (DD Form 1149), the Contractor shall initiate and submit an excess inventory listing to the Procuring Contracting Officer (PCO), via the activity Property Administrator.

When disposition instructions are not stipulated in the supporting shipping document (DD Form 1149), an excess inventory listing is required that identifies GFP and, under cost reimbursement contracts, CAP. The Contractor shall submit the list to the COR and PCO, via the activity Property Administrator, at which time disposition instructions will be provided by the Government.

When GFP and CAP are specific to a single task order, the Contractor shall include a final inventory reporting list in the TO Closeout Report (CDRL A021). At the time of the Contractor's regular annual inventory, the Contractor shall provide the PCO, via the assigned Property Administrator, a copy of the physical inventory listing. All Contractor personnel shall be responsible for following the company's internal inventory management procedures and correcting any problems noted by the Government property administrator.

11.6 GOVERNMENT PROPERTY PERFORMANCE EVALUATION

Non-compliance with the task order's Government Property terms and conditions will negatively affect the Contractor's annual CPARS rating.

12.0 SAFETY ISSUES

12.1 Occupational Safety and Health Requirements

The Contractor shall be responsible for ensuring the safety of all company employees, other working personnel, and Government property. The Contractor is solely responsible for compliance with the Occupational Safety and Health Act (OSHA) (Public Law 91-596) and the resulting applicable standards, OSHA Standard 29 CFR 1910 (general), 1915 (shipboard/submarine) and 1926 (shore), and for the protection, safety and health of their employees and any sub-contractors assigned to the respective task orders under this contract. Without Government support, the Contractor shall make certain that all safety requirements are met, safety equipment is provided, and safety procedures are documented as part of their quality management system.

12.1.1 Performance at Government facilities

Occupational Safety and Health Requirements, the Contractor shall immediately report any accidents involving Government or Contractor personnel injuries or property/equipment damage to the contracting officer and COR. Additionally, the Contractor shall be responsible for securing the scene and impounding evidence/wreckage until released by the contracting officer.

12.2 SAFETY EQUIPMENT

The Contractor shall provide their personnel with any safety equipment required to perform work under this task order and the equipment must be in satisfactory working order. Personal safety equipment includes, but not be limited to -- hard-hats, safety shoes, safety gloves, goggles, hearing protection, non-flammable clothing for hot work personnel, gas/oxygen detectors for confined spaces, face shields, and other types of safety equipment required to assure a safe work environment and compliance with applicable federal, state and local safety regulations.

12.3 SAFETY TRAINING

The Contractor shall be responsible to train all personnel that require safety training. Specifically, where Contractors are performing work at Navy shore installations, that requires entering manholes or underground services utility the Contractor shall provide a qualified person as applicable in 29 CFR 1910 or 29 CFR 1926 or as recommended by the National Institute for Occupational Safety and Health (NIOSH) Criteria Document for Confined Spaces. Also, when Contractors are required to scale a tower, all applicable personnel shall have Secondary Fall Protection and Prevention training.

13.0 TRAVEL

13.1 LOCATIONS

The Contractor shall ensure all travel is performed pursuant to clause 5252.231-9200 and documented as part of Trip Reports (CDRL A010). The contractor shall be prepared to travel to the travel requirements listed in Attachment 9. Travel to foreign countries OCONUS is required. Prior to travel, the contractor shall meet all necessary travel requirements for their company and personnel to support work in the noted foreign OCONUS sites. Travel estimates shall be in accordance with the latest Joint Travel Regulations (JTR) for DoD Civilian Personnel.

13.2 PERSONNEL MEDICAL REQUIREMENTS

13.2.1 Medical Screening for Fleet Support

Pursuant to Commander U.S. Fleet Forces Command (COMUSFLTFORCOM)/Commander Pacific Fleet Instruction (COMPACFLTINST) 6320.3A of 7 May 13, all Contractor personnel (including sub-Contractors) embarking as members of the crew or as guest onboard a U.S. Naval vessels shall have current medical and dental screening and timely paperwork submitted as specified in the instructions. Those personnel with a significant chronic disease or condition that requires frequent medical monitoring and/or treatment shall not be allowed to embark aboard any U.S. Naval vessel.

13.2.2 OCONUS Immunization Requirements

The Contractor shall be required to travel to locations OCONUS both shore and afloat. Contractor employees who deploy to locations that require immunizations shall do so pursuant to DoDI 6205.4, DON, and SPAWARSYSCENLANTINST 12910.1A.

13.3 LETTER OF AUTHORIZATION

Some travel will require a Letter of Authorization (LOA). An LOA is necessary to enable a Contractor employee to process through a deployment processing center; to travel to, from, and within a theater of operations; and to identify any additional authorizations and privileges. The Contractor shall initiate a LOA for each prospective traveler. The Contractor shall use the Synchronized Pre-deployment & Operational Tracker (SPOT) web-based system, at <http://www.dod.mil/bta/products/spot.html>, to enter and maintain data with respect to traveling/deployed personnel, and to generate LOAs. When necessary and if in the Government's interest, the Contractor may also initiate a LOA request to provide an official traveler access to Government facilities and to take advantage of travel discount rates in accordance with Government contracts and/or agreements. All privileges, services, and travel rate discount access are subject to availability and vendor acceptance. LOAs are required to be signed/approved by the SPOT registered Contracting/Ordering Officer for the applicable task order.

Note for travel to Iraq: The only acceptable LOAs for work performed in Iraq are in support of Office of Security Cooperation - Iraq (OSC-I) or the Dept. of State (DoS). Support in reference to U.S. Forces Iraq (USF-I) is no longer valid beyond Dec 2011.

13.4 SPECIFIED MISSION DESTINATIONS

The Contractor shall be required to travel to locations designated as Specified Mission Destinations which are listed in the latest SPAWARSYSCEN Atlantic OCONUS Travel Guide portal (latest link to be provided at task order award). Pursuant to DoDI 3020.41 and SPAWARSYSCENLANTINST 12910.1A, work to be performed at Specified Mission Destinations is subject to all relevant task order clauses, as well as the requirements set forth in the aforementioned guide. The Contractor shall be able to meet all clause and guide requirements 35 days prior to travel within the applicable specified destinations. When deployment to a Specified Mission Destination is required, the Contractor shall be responsible for processing applicable deployment packages for its personnel in accordance with the SPAWARSYSCEN Atlantic OCONUS Travel Guide portal. Note: The portal is NOT the authoritative source, as it is only a guide. The Contractor shall be responsible to know and understand travel requirements as identified by the COCOM and applicable country. Commencing no later than seven (7) days after task order award requiring travel to specified mission destination(s), the Contractor shall submit all required OCONUS Deployment Documentation and Package (CDRL A029) to the task order technical POC and/or Command Travel/Deployment Coordinator.

13.5 THEATER BUSINESS CLEARANCE (TBC) SPECIAL REQUIREMENTS

Contractors required to travel to Afghanistan shall conform to C-JTSCC (formerly known as JCC-I/A) Special Requirements for those listed locations which are within the United States Central Command (USCENTCOM) area of responsibility.

14.0 COR DESIGNATION

The Contracting Officer Representative (COR) for this task order is Christopher (Chris) Thatch, Code 54240, who can be reached at phone (843) 218-6612; e-mail: christopher.thatch@navy.mil.

15.0 TRANSPORTATION OF EQUIPMENT/MATERIAL

Transportation of equipment and/or material is applicable for the noted GFP and CAP. The Contractor shall include the cost of transportation in their proposal. For estimating purposes, it is anticipated that various training laptops, training materials, and other hardware will need to be shipped at various points throughout the task order period as required by the Government. The Contractor shall plan for Fed Ex shipments of items referenced on the Typical Shipping Locations (Attachment 10).

16.0 ACCEPTANCE PLAN

Inspection and acceptance is performed by the COR on all services, data, and non-data deliverables in accordance with the QASP, Attachment 5.

17.0 OTHER CONDITIONS/REQUIREMENTS

17.1 GOVERNMENT SOLE-USE AND DISTRIBUTION RIGHTS

Information given to the Contractor during the life of this project must only be used for the purpose of carrying out the performance of this task order. As a condition of satisfactorily performing the task order, the Contractor shall forego any rights to distribute, sell, or use for internal purposes, the software code developed, compiled and otherwise maintained in the Contractor's or its employees' possession.

17.2 CYBERSECURITY WORKFORCE DESIGNATION

In accordance with DoD 8570.01-M Information Assurance Workforce Improvement Program Manual, the cybersecurity workforce is comprised of the following categories: IA Technical (IAT) and IA Management (IAM)); and specialties: Computer Network Defense Service Providers (CND-SPs) and IA System Architects and Engineers (IASAEs). Based on the IA function provided by the individual, an IA designator is assigned that references an IA category or specialty. The following Labor Categories shall meet the IA Designator, IA Level/Position, and have the estimated Primary/Additional/Embedded hours performing IA duties:

Labor Category	Quantity Personnel	IA Designator (Note1)	IA Level/Position (Note2)	IA Duty Hours (Note3)	IA Cert (Note4)	OS/OE or Trng Cert (Note5)
Engineer/Scientist						
Subject Matter Expert						
Security Specialist						
Computer System Analyst						

17.3 EXTENDED WORKWEEK

Work under this order will be done during normal working hours when practical. However, due to operational requirements, schedules, and the availability of required resources and/or downtime of those resources, extended hours including weekend work may be required. Approval from the COR is required prior to any extended work week performance.

17.4 PRIVACY AND HIPAA INFORMATION

The following will be followed as it pertains to privacy, PHI and HIPAA:

- The Contractor shall protect personally assigned information system passwords, ensuring the passwords are not divulged to any

other person.

- The Contractor may require access to information which may be sensitive and is to be handled as “For Official Use Only”, and which may be covered by the Privacy Act and HIPAA. The Contractor shall ensure that staff assigned to this task understands the meaning of these categories of data, have the appropriate HIPAA/Personal Health Information (PHI)/ PII training, including annual refresher training, and handle them accordingly.

17.4.1 General Provisions

- The Contractor agrees to not use or further disclose PHI, other than as permitted or required by the PWS or as Required by Law.
- The Contractor agrees to use appropriate safeguards to prevent use or disclosure of the PHI other than as provided for by this PWS.
- The Contractor agrees to use administrative, physical, and technical safeguards that reasonably and appropriately protect the confidentiality, integrity, and availability of the electronic PHI that it creates, receives, maintains, or transmits in the execution of this PWS.
- The Contractor agrees to mitigate, to the extent practicable, any harmful effect that is known to the Contractor of a use or disclosure of PHI by the Contractor in violation of the requirements of this PWS.
- The Contractor agrees to report to SPAWARSYSCEN Atlantic any security incident involving PHI of which it becomes aware in an After Action Report (CDRL A030).
- The Contractor agrees to report to SPAWARSYSCEN Atlantic any use or disclosure of the PHI not provided for by this PWS.
- The Contractor agrees to ensure that any agent, including a sub-Contractor to the Contractor, to whom it provides PHI received from, or created or received by the Contractor on behalf of SPAWARSYSCEN Atlantic, agrees to the same restrictions and conditions that apply through this PWS to the Contractor with respect to such information.
- The Contractor agrees to ensure that any agent, including a sub-Contractor to the Contractor, to whom it provides electronic PHI, agrees to implement reasonable and appropriate safeguards to protect it
- The Contractor agrees to provide access, at the request of SPAWARSYSCEN Atlantic, and in the time and manner designated by SPAWARSYSCEN Atlantic to PHI in a Designated Record Set, to SPAWARSYSCEN Atlantic or, as directed by SPAWARSYSCEN Atlantic, to an Individual in order to meet the requirements under 45 CFR 164.524.
- The Contractor agrees to make any amendment(s) to PHI in a Designated Record Set that SPAWARSYSCEN Atlantic directs or agrees to pursuant to 45 CFR 164.526 at the request of SPAWARSYSCEN Atlantic or an Individual, and in the time and manner designated by SPAWARSYSCEN Atlantic.
- The Contractor agrees to make internal practices, books, and records relating to the use and disclosure of PHI received from, or created or received by the Contractor on behalf of, SPAWARSYSCEN Atlantic, available to SPAWARSYSCEN Atlantic, or at the request of SPAWARSYSCEN Atlantic to the Secretary, in a time and manner designated by SPAWARSYSCEN Atlantic or the Secretary, for purposes of the Secretary determining SPAWARSYSCEN Atlantic’s compliance with the Privacy Rule.
- The Contractor agrees to document such disclosures of PHI and information related to such disclosures as would be required for SPAWARSYSCEN Atlantic to respond to a request by an Individual for an accounting of disclosures of PHI in accordance with 45 CFR 164.528.
- The Contractor agrees to provide to SPAWARSYSCEN Atlantic or an Individual, in time and manner designated by SPAWARSYSCEN Atlantic, information collected in accordance with this Clause of the PWS, to permit SPAWARSYSCEN Atlantic to respond to a request by an Individual for an accounting of disclosures of PHI in accordance with 45 CFR 164.528.

17.4.2 Use and Disclosure Provisions

Except as otherwise limited in this task order, the Contractor may use or disclose PHI on behalf of, or to provide services to, SPAWARSYSCEN Atlantic for the following purposes, if such use or disclosure of PHI would not violate the Privacy Rule, the Security Rule or the Department of Defense Health Information Privacy Regulation if done by SPAWARSYSCEN Atlantic.

17.4.3 Specific Use and Disclosure Provisions

- Except as otherwise limited in this task order, the Contractor may use PHI for the proper management and administration of the Contractor or to carry out the legal responsibilities of the Contractor.
- Except as otherwise limited in this task order, the Contractor may disclose PHI for the proper management and administration of the Contractor, provided that disclosures are required by law, or the Contractor obtains reasonable assurances from the person to whom the information is disclosed that it will remain confidential and used or further disclosed only as required by law or for the purpose for which it was disclosed to the person, and the person notifies the Contractor of any instances of which it is aware in which the confidentiality of the information has been breached.
- Except as otherwise limited in this task order, the Contractor may use PHI to provide Data Aggregation services to SPAWARSYSCEN Atlantic as permitted by 45 CFR 164.504(e)(2)(I)(B).
- The Contractor may use PHI to report violations of law to appropriate Federal and State authorities, consistent with 45 CFR 164.502(j) (1).

17.4.4 Privacy Act and HIPAA Training

The Contractor shall ensure that all staff including sub-Contractors and consultants comply with the training requirements of the Privacy Act of 1974 (5 U.S.C. 552a) and Health Insurance Portability and Accountability Act of 1996 (HIPAA) (Pub. L. 104-191). The training requirements are mandated by Office of the Secretary of Defense (OSD) Memorandum 15041-07, "Safeguarding Against and Responding to the Breach of Personally Identifiable Information": DoD 6025.18-R, "DoD Health Information Privacy Regulation", January 24, 2003; and the Tricare Management Activity (TMA) Workforce Training Policy Memorandum, dated May 28, 2008, on the subject, "Workforce Training Policy Pursuant to the Department of Defense Privacy Act Regulations and the Department of Defense Health Insurance Portability and Accountability Act Privacy and Security Regulations".

The Contractor shall ensure that the annual Privacy Act and HIPAA training is completed by all staff assigned to or performing on this Task Order, including sub-Contractors and consultants. All required Privacy Act and HIPAA training will be conducted online through Military Health System Learn (MHS Learn) at <https://mhslearn.csd.disa.mil> or the current TMA Learning Management System (LMS) in place to deliver training to meet the above requirements. The Contractor shall ensure all employees and sub-Contractors have a certificate of Privacy Act and HIPAA training completion within 30 days of being assigned to the Task Order and on an annual basis based on the trainee's birth month thereafter.

17.4.5 Privacy Impact Assessment

The Contractor shall support the efforts of SPAWARSYSCEN Atlantic to complete a Privacy Impact Assessment (PIA) for any applicable systems that collect, maintain, use or disseminate PII or PHI about members of the public, federal personnel, the Contractor, or in some cases foreign nationals.

The Contractor shall be responsible for the employment of practices that satisfy the requirements and regulations of: Section 208 of E-Government (E-Gov) Act of 2002, (Pub. L. 107-347); DoDI 5400.16, "DoD Privacy Impact Assessment (PIA) Guidance," February 12, 2009; and, Office of Management and Budget (OMB) Memorandum 03-22, "OMB Guidance for Implementing the Privacy Provisions of the E-Government Act of 2002," September 26, 2003.

17.5 FUNDING ALLOCATION

This TO is funded with multiple appropriations with various Accounting Classification Reference Numbers (ACRNs) which may or may not cross multiple task order performance years. Depending on the services performed and the applicable timeframe, the Contractor shall invoice cost in accordance with Section B, Section C, and Section G of the TO award. Unless otherwise advised, the Contractor shall itemize all summary of work and financial information in the TOSR (CDRL A003) by each TO funding CLIN. The ability of the Contractor to perform adequate billing and accounting will be reflected in the Contractor's annual Government CPARS rating.

17.6 NON-DISCLOSURE AGREEMENT (NDA)

Contractors shall submit a completed "Conflict of Interest and Non-Disclosure Statement" form, Attachment 11, for every employee working on the contract and appropriate corporate officer on behalf of the corporation (Attachment 12).

The Contractor shall appoint an officer within the Company who is authorized to bind the Company to the terms of the signed non-disclosure agreements executed by each employee or subcontractor. The officer of the Company shall also sign each non-disclosure agreement.

As a condition to receiving access to the data, the Contractor shall meet the following criteria:

- (a) Prior to having access to proprietary data, obtain the agreement of the applicable person or entity to permit access by the Contractor to such data.
- (b) Use the data solely for the purpose of performing duties under this contract.
- (c) Not discuss with, disclose, release, reproduce or otherwise provide or make available the data, or any portion thereof, to any employee of the contractor unless and until each person has executed a copy of the individual non-disclosure agreement.
- (d) Not discuss with, disclose, release, reproduce or otherwise provide or make available the data, or any portion thereof, to any non-government person or entity (including, but not limited to any subcontractor, joint venture, affiliate, successor or assignee of the contractor), unless the KO (and any contractor claiming the data is proprietary) have given prior written approval, and the person receiving the data has executed an individual non-disclosure agreement.
- (e) Establish safeguards to protect such data or software from unauthorized use or disclosure.
- (f) Indoctrinate its personnel who will have access to the data as to the restrictions under which access is granted. Any other use, disclosure, release or reproduction is unauthorized and may result in substantial criminal, civil and/or administrative penalties to the contractor or to the individual who violates this special contract requirement or non-disclosure agreement.
- (g) Appropriate restrictive legends will be included by the Contractor on any copies and reproductions made of all or any part of the data and any data that is derived from, based upon, incorporate, include or refer to the data. When the Contractor's need for such data ends, the data shall be returned promptly (within ten (10) business days) to the appropriate government program personnel. However, the obligation not to discuss, disclose, release, reproduce or otherwise provide or make available such data, or any portion thereof, shall continue, even after completion of this contract/order. Any actual or suspected unauthorized use, disclosure, release, or reproduction of such data or violation of this agreement, of which the company or any employee is or may become aware, will be reported promptly (within one (1) business day) to the contractor's program manager, who will inform the KO within five (5) business days of receiving the report.

17.7 KEY KNOWLEDGE AREAS

The Contractor shall provide engineering support in the areas of system engineering, enterprise network, network security, infrastructure engineering, cyber security, platform infrastructure engineering, systems development and sustainment, systems testing, systems integration, training, as well as information assurance to support current and future theater medical capabilities. In-depth understanding of the Defense Health Agency and Theater Medical Information systems, networks, security, and accreditation architecture is required in order to execute the tasking in this PWS. In-depth knowledge and experience also must include technology implementations, operations and lifecycle support of theater medical information systems in support of all branches of the DoD. The Contractor shall provide software development and sustainment across the Software Engineering Life Cycle (SELG) using Capability Maturity Model Integration (CMM-I) Level 3 Processes.

The Contractor shall provide necessary resources and knowledge to perform work within the parameters defined in the PWS. Variation in Sponsor/customer requirements, application software system size and complexity, and other considerations may affect tasking under the resulting task order. SPAWARSCEN Atlantic retains the right to perform work in-house and through the use of other Government activities, which may also employ Contractor support that is included within the scope of the procurement. All Contractor work products will be owned by the United States Government.

Section D - Packaging and Marking

All Deliverables shall be packaged and marked in accordance with Best Commercial Practice.

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
7000	Destination	Government	Destination	Government
7001	Destination	Government	Destination	Government
7002	Destination	Government	Destination	Government
7003	Destination	Government	Destination	Government
7004	Destination	Government	Destination	Government
7005	Destination	Government	Destination	Government
7006	Destination	Government	Destination	Government
7007	Destination	Government	Destination	Government
7008	Destination	Government	Destination	Government
7100	Destination	Government	Destination	Government
7101	Destination	Government	Destination	Government
7102	Destination	Government	Destination	Government
7103	Destination	Government	Destination	Government
7104	Destination	Government	Destination	Government
7105	Destination	Government	Destination	Government
7106	Destination	Government	Destination	Government
7107	Destination	Government	Destination	Government
7108	Destination	Government	Destination	Government
7200	Destination	Government	Destination	Government
7201	Destination	Government	Destination	Government
7202	Destination	Government	Destination	Government
7203	Destination	Government	Destination	Government
7204	Destination	Government	Destination	Government
7205	Destination	Government	Destination	Government
7206	Destination	Government	Destination	Government
7207	Destination	Government	Destination	Government
7208	Destination	Government	Destination	Government
7300	Destination	Government	Destination	Government
7301	Destination	Government	Destination	Government
7302	Destination	Government	Destination	Government
7303	Destination	Government	Destination	Government
7304	Destination	Government	Destination	Government
7305	Destination	Government	Destination	Government
7306	Destination	Government	Destination	Government
7307	Destination	Government	Destination	Government
7308	Destination	Government	Destination	Government
7400	Destination	Government	Destination	Government
7401	Destination	Government	Destination	Government
7402	Destination	Government	Destination	Government
7403	Destination	Government	Destination	Government
7404	Destination	Government	Destination	Government
7405	Destination	Government	Destination	Government
7406	Destination	Government	Destination	Government
7407	Destination	Government	Destination	Government
7408	Destination	Government	Destination	Government
9000	Destination	Government	Destination	Government
9001	Destination	Government	Destination	Government

9002	Destination	Government	Destination	Government
9003	Destination	Government	Destination	Government
9004	Destination	Government	Destination	Government
9005	Destination	Government	Destination	Government
9006	Destination	Government	Destination	Government
9007	Destination	Government	Destination	Government
9008	Destination	Government	Destination	Government
9100	Destination	Government	Destination	Government
9101	Destination	Government	Destination	Government
9102	Destination	Government	Destination	Government
9103	Destination	Government	Destination	Government
9104	Destination	Government	Destination	Government
9105	Destination	Government	Destination	Government
9106	Destination	Government	Destination	Government
9107	Destination	Government	Destination	Government
9108	Destination	Government	Destination	Government
9200	Destination	Government	Destination	Government
9201	Destination	Government	Destination	Government
9202	Destination	Government	Destination	Government
9203	Destination	Government	Destination	Government
9204	Destination	Government	Destination	Government
9205	Destination	Government	Destination	Government
9206	Destination	Government	Destination	Government
9207	Destination	Government	Destination	Government
9208	Destination	Government	Destination	Government
9300	Destination	Government	Destination	Government
9301	Destination	Government	Destination	Government
9302	Destination	Government	Destination	Government
9303	Destination	Government	Destination	Government
9304	Destination	Government	Destination	Government
9305	Destination	Government	Destination	Government
9306	Destination	Government	Destination	Government
9307	Destination	Government	Destination	Government
9308	Destination	Government	Destination	Government
9400	Destination	Government	Destination	Government
9401	Destination	Government	Destination	Government
9402	Destination	Government	Destination	Government
9403	Destination	Government	Destination	Government
9404	Destination	Government	Destination	Government
9405	Destination	Government	Destination	Government
9406	Destination	Government	Destination	Government
9407	Destination	Government	Destination	Government
9408	Destination	Government	Destination	Government

CLAUSES INCORPORATED BY REFERENCE

52.246-5 Inspection Of Services Cost-Reimbursement (APR 1984)

Section F - Deliveries or Performance

CLIN - DELIVERIES OR PERFORMANCE

The Period of Performance of the following Firm line Items are as follows:

7000	08/07/2018 - 08/06/2019
7001	08/07/2018 - 08/06/2019
7002	08/07/2018 - 08/06/2019
7003	08/07/2018 - 08/06/2019
7004	08/07/2018 - 08/06/2019
7005	08/07/2018 - 08/06/2019
7006	08/07/2018 - 08/06/2019
7007	08/07/2018 - 08/06/2019
7008	08/07/2018 - 08/06/2019
7009	08/07/2018 - 08/06/2019
7010	08/07/2018 - 08/06/2019
7011	08/07/2018 - 08/06/2019
7012	08/07/2018 - 08/06/2019
7013	08/07/2018 - 08/06/2019
7014	08/07/2018 - 08/06/2019
7015	08/07/2018 - 08/06/2019
7100	08/07/2019 - 08/06/2020
7101	08/07/2019 - 08/06/2020
7102	08/07/2019 - 08/06/2020
7103	08/07/2019 - 08/06/2020
7104	08/07/2019 - 08/06/2020
7105	08/07/2019 - 08/06/2020
7106	08/07/2019 - 08/06/2020
7107	08/07/2019 - 08/06/2020
7108	08/07/2019 - 08/06/2020
7109	08/07/2019 - 08/06/2020
7110	08/07/2019 - 08/06/2020
7111	08/07/2019 - 08/06/2020
7112	08/07/2019 - 08/06/2020
7113	08/07/2019 - 08/06/2020
7114	02/05/2020 - 08/06/2020
7115	02/05/2020 - 08/06/2020
7116	05/08/2020 - 08/06/2020
7117	06/15/2020 - 08/06/2020
7200	08/07/2020 - 08/06/2021

7201	08/07/2020 - 08/06/2021
7202	08/07/2020 - 08/06/2021
7203	08/07/2020 - 08/06/2021
7204	08/07/2020 - 08/06/2021
7205	08/07/2020 - 08/06/2021
7206	09/08/2020 - 08/06/2021
7207	08/07/2020 - 08/06/2021
7210	08/07/2020 - 08/06/2021
7211	08/07/2020 - 08/06/2021
7212	08/07/2020 - 08/06/2021
7213	08/07/2020 - 08/06/2021
7214	08/07/2020 - 08/06/2021
7215	09/01/2020 - 08/06/2021
7216	10/21/2020 - 08/06/2021
9000	08/07/2018 - 08/06/2019
9002	08/07/2018 - 08/06/2019
9003	08/07/2018 - 08/06/2019
9004	08/07/2018 - 08/06/2019
9005	08/07/2018 - 08/06/2019
9006	08/07/2018 - 08/06/2019
9007	08/07/2018 - 08/06/2019
9010	08/07/2018 - 08/06/2019
9012	08/07/2018 - 08/06/2019
9013	08/07/2018 - 08/06/2019
9014	12/20/2018 - 08/06/2019
9015	08/07/2018 - 08/06/2019
9016	08/07/2018 - 08/06/2019
9100	08/07/2019 - 08/06/2020
9101	08/07/2019 - 08/06/2020
9102	08/07/2019 - 08/06/2020
9103	08/07/2019 - 08/06/2020
9104	08/07/2019 - 08/06/2020
9105	08/07/2019 - 08/06/2020
9106	08/07/2019 - 08/06/2020
9107	08/07/2019 - 08/06/2020
9108	03/12/2020 - 08/06/2020
9110	08/07/2019 - 08/06/2020
9111	08/07/2019 - 08/06/2020
9112	08/07/2019 - 08/06/2020
9113	08/07/2019 - 08/06/2020
9114	08/07/2019 - 08/06/2020

9115	06/15/2020 - 08/06/2020
9200	08/07/2020 - 08/06/2021
9201	08/07/2020 - 08/06/2021
9202	08/07/2020 - 08/06/2021
9203	08/07/2020 - 08/06/2021
9204	08/07/2020 - 08/06/2021
9205	08/07/2020 - 08/06/2021
9206	09/08/2020 - 08/06/2021
9207	08/07/2020 - 08/06/2021
9210	08/07/2020 - 08/06/2021
9211	08/07/2020 - 08/06/2021
9212	08/07/2020 - 08/06/2021
9213	09/01/2020 - 08/06/2021
9215	09/01/2020 - 08/06/2021
9216	10/21/2020 - 08/06/2021

The Period of Performance of the following Option line Items are as follows:

7208	08/07/2020 - 08/06/2021
7209	08/07/2020 - 08/06/2021
7300	08/07/2021 - 08/06/2022
7301	08/07/2021 - 08/06/2022
7302	08/07/2021 - 08/06/2022
7303	08/07/2021 - 08/06/2022
7304	08/07/2021 - 08/06/2022
7305	08/07/2021 - 08/06/2022
7306	08/07/2021 - 08/06/2022
7307	08/07/2021 - 08/06/2022
7308	08/07/2021 - 08/06/2022
7309	08/07/2021 - 08/06/2022
7400	08/07/2022 - 08/06/2023
7401	08/07/2022 - 08/06/2023
7402	08/07/2022 - 08/06/2023
7403	08/07/2022 - 08/06/2023
7404	08/07/2022 - 08/06/2023
7405	08/07/2022 - 08/06/2023
7406	08/07/2022 - 08/06/2023
7407	08/07/2022 - 08/06/2023
7408	08/07/2022 - 08/06/2023
7409	08/07/2022 - 08/06/2023
9300	08/07/2021 - 08/06/2022
9302	08/07/2021 - 08/06/2022
9303	08/07/2021 - 08/06/2022

9304	08/07/2021 - 08/06/2022
9305	08/07/2021 - 08/06/2022
9306	08/07/2021 - 08/06/2022
9307	08/07/2021 - 08/06/2022
9400	08/07/2022 - 08/06/2023
9402	08/07/2022 - 08/06/2023
9403	08/07/2022 - 08/06/2023
9404	08/07/2022 - 08/06/2023
9405	08/07/2022 - 08/06/2023
9406	08/07/2022 - 08/06/2023
9407	08/07/2022 - 08/06/2023

The Period of Performance of the following Award Term line Items are as follows:

No award term line items.

Base Year: Date of award through one year thereafter.

Option Years: If exercised, date of option exercised through twelve months thereafter.

Services to be performed hereunder will be provided at Government and Contractor facilities in accordance with Section C.

The above periods of performance for the option(s) to extend the term of the task order shall apply only if the Government exercises the option(s) as stated in Section B in accordance with the task order clause at FAR 52.217-9 "Option to Extend the Term of the Contract".

CLAUSES INCORPORATED BY REFERENCE

52.242-15 - STOP-WORK ORDER (AUG 1989)

52.242-15 ALT I STOP-WORK ORDER (AUG 1989) - ALTERNATE I (APR 1984)

The Period of Performance of the following Firm items are as follows:

7000	08/07/2018 - 08/06/2019
7001	08/07/2018 - 08/06/2019
7002	08/07/2018 - 08/06/2019
7003	08/07/2018 - 08/06/2019
7004	08/07/2018 - 08/06/2019
7005	08/07/2018 - 08/06/2019
7006	08/07/2018 - 08/06/2019
7007	08/07/2018 - 08/06/2019
7008	08/07/2018 - 08/06/2019
7009	08/07/2018 - 08/06/2019

7010	08/07/2018 - 08/06/2019
7011	08/07/2018 - 08/06/2019
7012	08/07/2018 - 08/06/2019
7013	08/07/2018 - 08/06/2019
7014	08/07/2018 - 08/06/2019
7015	08/07/2018 - 08/06/2019
7100	08/07/2019 - 08/06/2020
7101	08/07/2019 - 08/06/2020
7102	08/07/2019 - 08/06/2020
7103	08/07/2019 - 08/06/2020
7104	08/07/2019 - 08/06/2020
7105	08/07/2019 - 08/06/2020
7106	08/07/2019 - 08/06/2020
7107	08/07/2019 - 08/06/2020
7108	08/07/2019 - 08/06/2020
7109	08/07/2019 - 08/06/2020
7110	08/07/2019 - 08/06/2020
7111	08/07/2019 - 08/06/2020
7112	08/07/2019 - 08/06/2020
7113	08/07/2019 - 08/06/2020
7114	02/05/2020 - 08/06/2020
7115	02/05/2020 - 08/06/2020
7116	05/08/2020 - 08/06/2020
7117	06/15/2020 - 08/06/2020
7200	08/07/2020 - 08/06/2021
7201	08/07/2020 - 08/06/2021
7202	08/07/2020 - 08/06/2021
7203	08/07/2020 - 08/06/2021
7204	08/07/2020 - 08/06/2021
7205	08/07/2020 - 08/06/2021
7206	09/08/2020 - 08/06/2021
7207	08/07/2020 - 08/06/2021
7210	08/07/2020 - 08/06/2021
7211	08/07/2020 - 08/06/2021
7212	08/07/2020 - 08/06/2021
7213	08/07/2020 - 08/06/2021
7214	08/07/2020 - 08/06/2021
7215	09/01/2020 - 08/06/2021
7216	10/21/2020 - 08/06/2021
9000	08/07/2018 - 08/06/2019
9002	08/07/2018 - 08/06/2019

9003	08/07/2018 - 08/06/2019
9004	08/07/2018 - 08/06/2019
9005	08/07/2018 - 08/06/2019
9006	08/07/2018 - 08/06/2019
9007	08/07/2018 - 08/06/2019
9010	08/07/2018 - 08/06/2019
9012	08/07/2018 - 08/06/2019
9013	08/07/2018 - 08/06/2019
9014	12/20/2018 - 08/06/2019
9015	08/07/2018 - 08/06/2019
9016	08/07/2018 - 08/06/2019
9100	08/07/2019 - 08/06/2020
9101	08/07/2019 - 08/06/2020
9102	08/07/2019 - 08/06/2020
9103	08/07/2019 - 08/06/2020
9104	08/07/2019 - 08/06/2020
9105	08/07/2019 - 08/06/2020
9106	08/07/2019 - 08/06/2020
9107	08/07/2019 - 08/06/2020
9108	03/12/2020 - 08/06/2020
9110	08/07/2019 - 08/06/2020
9111	08/07/2019 - 08/06/2020
9112	08/07/2019 - 08/06/2020
9113	08/07/2019 - 08/06/2020
9114	08/07/2019 - 08/06/2020
9115	06/15/2020 - 08/06/2020
9200	08/07/2020 - 08/06/2021
9201	08/07/2020 - 08/06/2021
9202	08/07/2020 - 08/06/2021
9203	08/07/2020 - 08/06/2021
9204	08/07/2020 - 08/06/2021
9205	08/07/2020 - 08/06/2021
9206	09/08/2020 - 08/06/2021
9207	08/07/2020 - 08/06/2021
9210	08/07/2020 - 08/06/2021
9211	08/07/2020 - 08/06/2021
9212	08/07/2020 - 08/06/2021
9213	09/01/2020 - 08/06/2021
9215	09/01/2020 - 08/06/2021
9216	10/21/2020 - 08/06/2021

The Period of Performance of the following Option items are as follows:

7208	08/07/2020 - 08/06/2021
7209	08/07/2020 - 08/06/2021
7300	08/07/2021 - 08/06/2022
7301	08/07/2021 - 08/06/2022
7302	08/07/2021 - 08/06/2022
7303	08/07/2021 - 08/06/2022
7304	08/07/2021 - 08/06/2022
7305	08/07/2021 - 08/06/2022
7306	08/07/2021 - 08/06/2022
7307	08/07/2021 - 08/06/2022
7308	08/07/2021 - 08/06/2022
7309	08/07/2021 - 08/06/2022
7400	08/07/2022 - 08/06/2023
7401	08/07/2022 - 08/06/2023
7402	08/07/2022 - 08/06/2023
7403	08/07/2022 - 08/06/2023
7404	08/07/2022 - 08/06/2023
7405	08/07/2022 - 08/06/2023
7406	08/07/2022 - 08/06/2023
7407	08/07/2022 - 08/06/2023
7408	08/07/2022 - 08/06/2023
7409	08/07/2022 - 08/06/2023
9300	08/07/2021 - 08/06/2022
9302	08/07/2021 - 08/06/2022
9303	08/07/2021 - 08/06/2022
9304	08/07/2021 - 08/06/2022
9305	08/07/2021 - 08/06/2022
9306	08/07/2021 - 08/06/2022
9307	08/07/2021 - 08/06/2022
9400	08/07/2022 - 08/06/2023
9402	08/07/2022 - 08/06/2023
9403	08/07/2022 - 08/06/2023
9404	08/07/2022 - 08/06/2023
9405	08/07/2022 - 08/06/2023
9406	08/07/2022 - 08/06/2023
9407	08/07/2022 - 08/06/2023

Section G - Contract Administration Data

The SPAWARSYCEN Atlantic COR is Christopher Thatch, (843) 218-6612.

The SPAWARSYSCEN Atlantic Ombudsman is Robin Rourk, (843) 218-5115.

252.204-0012 OTHER (SEP 2009)

CLINs have multiple funding from multiple customers. Payment cannot be made using any of the PGI 204.7108 clause due to one customer's funds would be paying for another customer's work. Use PGI 204.7108 (d) 012 other and pay from the ACRNs cited on the invoice. Government advises contractor on ACRNS to invoice.

CLIN	APPN	PWS Para
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252.204-7006 BILLING INSTRUCTIONS (OCT 2005)

When submitting a request for payment, the Contractor shall—

- a. Identify the contract line item(s) on the payment request that reasonably reflect contract work performance; and
- (b) Separately identify a payment amount for each contract line item included in the payment request.

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) *Definitions.* As used in this clause—

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

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

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

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

(c) *WAWF access.* To access WAWF, the Contractor shall—

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

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

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

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

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

Cost Type Orders - Cost Voucher

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

N65236

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

Routing Data Table*

*Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0338
Issue By DoDAAC	N65236
Admin DoDAAC	S2404A
Inspect By DoDAAC	N65236
Ship To Code	N65236
Ship From Code	N/A
Mark For Code	N65236
Service Approver (DoDAAC)	S2404A
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	N/A
LPO DoDAAC	N65236
DCAA Auditor DoDAAC	HAA031
Other DoDAAC(s)	N/A

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

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

Send Additional Email Notification(s) to:			
Name	Email	Phone	Role

(g) *WAWF point of contact*.

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

(2) .

5252.201-9201 Designation of Contracting Officer's Representative (Mar 2006)

(a) The Contracting Officer hereby appoints the following individual as Contracting Officer’s Representative(s) (COR) for this contract/order:

CONTRACTING OFFICER REPRESENTATIVE

Accounting Data**5252.216-9210 TYPE OF CONTRACT (DEC 1999)**

This is a **Performance Based, Cost Plus Fixed Fee (CPFF), Level of Effort, and Cost type** task order.

5252.232-9206 SEGREGATION OF COSTS (DEC 2003)

(a) The Contractor agrees to segregate costs incurred under this task order at the lowest level of performance, either task or subtask, rather than on a total task order basis, and to submit invoices reflecting costs incurred at that level. Invoices shall contain summaries of work charged during the period covered, as well as overall cumulative summaries by labor category for all work invoiced to date, by line item, task, or subtask.

(b) Where multiple lines of accounting are present, the ACRN preceding the accounting citation will be found in Section G, Accounting Data. Payment of Contractor invoices shall be accomplished only by charging the ACRN that corresponds to the work invoiced.

(c) Except when payment requests are submitted electronically as specified in the clause at DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports, one copy of each invoice or voucher will be provided, at the time of submission to DCAA

(1) to the Contracting Officer's Representative or the Technical Representative of the Contracting Officer and

(2) to the Procuring Contracting Officer.

Section H - Special Contract Requirements

5152.225-5902 - FITNESS FOR DUTY AND MEDICAL/DENTAL CARE LIMITATIONS (JUN 2015)

(a) The contractor shall ensure the individuals they deploy are in compliance with the current USCENTCOM Individual Protection and Individual/Unit Deployment Policy, including TAB A, Amplification of the Minimal Standards of Fitness for Deployment to the CENTCOM AOR, unless a waiver is obtained in accordance with TAB C, CENTCOM Waiver Request. The current guidance is located at <http://www2.centcom.mil/sites/contracts/Pages/GCP.aspx>.

(b) The contractor shall perform the requirements of this contract notwithstanding the fitness for duty of deployed employees, the provisions for care offered under this section, and redeployment of individuals determined to be unfit.

(c) Contractor personnel who deploy for multiple tours, which exceed 12 months in total, must be re-evaluated for fitness to deploy every 12 months IAW the current USCENTCOM Individual Protection and Individual/Unit Deployment Policy standards. An examination will remain valid for 15 months from the date of the physical. This allows an examination to be valid up to 90 days prior to deployment. Once a deployment begins, the examination will only be good for a maximum of 12 months. Any medical waivers received will be valid for a maximum of 12 months. Failure to obtain an updated medical waiver before the expiration of the current waiver renders the employee unfit and subject to redeployment.

(d) The contractor bears the responsibility for ensuring all employees are aware of the conditions and medical treatment available at the performance location. The contractor shall include this information in all subcontracts with performance in the theater of operations.

(e) In accordance with military directives (DoDI 3020.41, DoDI 6000.11, CFC FRAGO 09-1038, DoD Federal Acquisition Regulation Supplement (DFARS) PGI 225.74), resuscitative care, stabilization, hospitalization at a Role 3 military treatment facility (MTF) for emergency life-limb-eyesight care will be provided along with assistance for urgent patient movement. Subject to availability, an MTF may provide reimbursable treatment for emergency medical or dental services (e.g., broken bones, lacerations, broken teeth or lost fillings).

(f) Routine and primary medical care are not authorized. Pharmaceutical services are not authorized for known or routine prescription drug needs of the individual. Routine dental care, examinations and cleanings are not authorized.

(g) Notwithstanding any other provision of the contract, the contractor shall be liable for any and all medically-related services or patient movement rendered. To view reimbursement rates that will be charged for services at all DoD deployed medical facilities please go to the following website: <http://comptroller.defense.gov/FinancialManagement/Reports/rates2014.aspx>.

5152.225-5904 - MONTHLY CONTRACTOR CENSUS REPORTING (AUG 2014)

Contractor shall provide monthly employee census information to the Contracting Officer, by province, for this contract. Information shall be submitted either electronically or by hard-copy. Information shall be current as of the 25th day of each month and received by the Contracting Officer no later than the first day of the following month. The following information shall be provided for each province in which work was performed:

The total number (prime and subcontractors at all tiers) employees.

The total number (prime and subcontractors at all tiers) of U.S. citizens.

The total number (prime and subcontractors at all tiers) of local nationals (LN).

The total number (prime and subcontractors at all tiers) of third-country nationals (TCN).

Name of province in which the work was performed.

The names of all company employees who enter and update employee data in the Synchronized Pre-deployment & Operational Tracker (SPOT) IAW DFARS 252.225-7995 or DFARS DoD class deviation 2014-O0018.

5152.225-5907 - MEDICAL SCREENING AND VACCINATION REQUIREMENTS FOR CONTRACTOR EMPLOYEES OPERATING IN THE CENTCOM AREA OF RESPONSIBILITY (AOR) (JUN 2015)

(a) All contractor employees are required to be medically, dentally, and psychologically fit for deployment and performance of their contracted duties as outlined in the Defense Federal Acquisition Regulation Supplement (DFARS) clause 252.225-7995, Contractor Personnel Performing in the United States Central Command Area of Responsibility. This clause requires all contractor personnel to meet the theater specific medical qualifications established by the Geographic Combatant Commander before deploying to, being granted installation access, or performing work under the resultant contract. In the USCENTCOM Area of Operation (AOR), the required medical screening, immunizations, and vaccinations are specified in the current USCENTCOM individual Protection and Individual Unit Deployment Policy and DoD Instruction (DODI) 3020.41, Operational Contract Support (OCS). Current medical screening, immunization, and vaccination requirements are available at <http://www2.centcom.mil/sites/contracts/Pages/GCP.aspx>. The current DODI is available at <http://www.dtic.mil/whs/directives/corres/ins1.html>. The current list of immunization and vaccination requirements are available at <http://www.vaccines.mil>.

(b) The USCENTCOM policy requires contractors to ensure adequate health management is available for Tuberculosis (TB) screening, diagnosis, treatment, and isolation during the life of the contract. This includes management and compliance with all prescribed public health actions regarding TB and the responsibility to ensure adequate health management is available at the Contractor's medical provider or local economy provider's location for all contractor and subcontractor employees throughout the life of the contract. The contractor shall maintain medical screening documentation, in English, and make it available to the Contracting Officer, military public health personnel, or Base Operations Center installation access badging personnel upon request.

(1) U.S. Citizens are considered Small-Risk Nationals (SRNs) as the U.S. has less than 25 TB cases per 100,000 persons. A TB testing method of either a TB skin test (TST) or Interferon Gamma Release Assay (IGRA) may be used for pre-deployment and annual re-screening of all U.S. Citizens employed under the contract. For a contact investigation, all personnel with a positive TST or IGRA will be evaluated for potential active TB with a symptom screen, exposure history and CXR. A physical copy of all TST, IGRA, and/or CXRs and radiographic interpretation must be provided at the deployment center designated in the contract, or as otherwise directed by the Contracting Officer, prior to deployment and prior to installation access badge renewal.

(2) Other Country Nationals (OCNs) and Local Nationals (LNs) shall have pre-deployment/employment testing for TB using a Chest x-ray (CXR) and a symptom survey completed within 3 months prior to the start of deployment/employment, with annual re-screening prior to installation access badge renewal. This is the only way to verify interval changes should an active case of TB occur. When conducting annual re-screening, the Contractor's medical provider or local economy provider will look for interval changes from prior CXR's and review any changes in the symptom survey. A physical copy of the CXR film with radiographic interpretation showing negative TB results must be provided to the Base Operations Center prior to the start of deployment/employment, with annual re-screening prior to installation access badge renewal.

(3) After arrival in the USCENCOM AOR, all cases of suspected or confirmed active TB must be reported to the theater Preventive Medicine (PM) Physician and/or TB Consultant within 24 hours. Contact tracing, and medical coding, have specific requirements. After consultation with the Theater PM or TB Consultant, the contractor or sub-contractor with suspected or confirmed TB are required to be evacuated to the closest civilian hospital for treatment. The Contractor is responsible for management and compliance with all prescribed public health actions. The employee, contractor/sub-contractor shall be transported out of theater following three (3) consecutive negative sputum smears.

(c) All employees, contractors and sub-contractors, involved in food service, water and/or ice production facilities must be pre-screened prior to deployment and re-screened annually for signs and symptoms of infectious diseases. This includes a stool sample test for ova and parasites. Additionally, all employees, contractors and sub-contractors, will have completed: (1) the full series of immunization for Typhoid and Hepatitis "A" (full series) immunizations per the Centers for Disease Control and Prevention guidelines (e.g. typhoid vaccination booster is required every 2 years); (2) the required TB tests; and (3) screening for Hepatitis B and C.

(d) Proof of pre-deployment and deployment medical screening, immunizations, and vaccinations (in English) for employees, contractors and sub-contractors shall be made available to the designated Government representative throughout the life of the contract, and provided to the Contracting Officer, for a minimum of six (6) years and (3) months from the date of final payment under the contract.

5152.225-5908 - GOVERNMENT FURNISHED CONTRACTOR SUPPORT (JUN 2015)

The following is a summary of the type of support the Government will provide the contractor. Services will be provided to contractors at the same level as they are provided to military and DoD civilian personnel. In the event of any discrepancy between this summary and the description of services in the Statement of Work, this clause will take precedence. These services are only provided at the following location: **Kandahar, Afghanistan**. When contractor employees are in transit, all checked blocks are considered authorized. *NOTE: The services marked in this special clause must be consistent with information marked on the approved GFLSV form.*

U.S. Citizens

APO/MPO/DPO/Postal Service

DFACs****

Mil Issue Equip

Authorized Weapon*****

Excess Baggage

MILAIR (inter/intra theater)

Billeting***

Fuel Authorized

MWR

CAAF*	Govt Furnished Meals****	
Controlled Access Card (CAC)	Military Banking	Transportation
Installation Access Badge	Laundry	Military Clothing
Military Exchange	None	
Embassy Services Kabul**		

Third-Country National (TCN) Employees

N/A	DFACs****	Mil Issue Equip
Authorized Weapon*****	Excess Baggage	MILAIR (inter/intra theater)
Billeting***	Fuel Authorized	MWR
CAAF*	Govt Furnished Meals****	Military Clothing
Controlled Access Card (CAC)	Military Banking	Transportation
Installation Access Badge	Laundry	All
Military Exchange	None	

Local National (LN) Employees

N/A	DFACs****	Mil Issue Equip
Authorized Weapon*****	Excess Baggage	MILAIR (intra theater)
Billeting***	Fuel Authorized	MWR
CAAF*	Govt Furnished Meals****	Military Clothing
Controlled Access Card (CAC)	Military Banking	Transportation
Installation Access Badge	Laundry	All
Military Exchange	None	

* CAAF is defined as Contractors Authorized to Accompany Forces.

** Applies to US Embassy Life Support in Afghanistan only. See special note below regarding Embassy support.

*** Afghanistan Life Support. Due to the drawdown of base life support facilities throughout the country, standards will be lowering to an “expeditionary” environment. Expeditionary standards will be base specific, and may include down grading from permanent housing

(b-huts, hardened buildings) to temporary tents or other facilities. ■

****Check the “DFAC” AND “Government Furnished Meals” boxes if the contractor will have access to the DFAC at no cost. “Government Furnished Meals” (GFM) is defined as meals at no cost to the contractor (e.g, MREs, or meals at the DFAC. If GFM is checked, “DFAC” must also be checked.

Due to drawdown efforts, DFACS may not be operational. Hot meals may drop from three per day to one or none per day. MREs may be substituted for DFAC-provided meals; however, contractors will receive the same meal standards as provided to military and DoD civilian personnel.

****Military Banking indicates “approved use of military finance offices to either obtain an Eagle Cash Card or cash checks.

*****Authorized Weapon indicates this is a private security contract requirement and contractor employees, upon approval, will be authorized to carry a weapon. If the service is NOT a private security contract, the checking of this box does NOT authorize weapons for self-defense without the approval of the USFOR-A Commander in accordance with USFOR-A policy. After award, the contractor may request arming for self-defense off a U.S. installation to the Contracting Officer’s Representative and in CAAMS.

SPECIAL NOTE – US Embassy Afghanistan Life Support: The type and amount of support that the U.S. Embassy Mission in Kabul, Afghanistan, provides to contractors, if any, must be coordinated in advance between the U.S. Mission and the contracting agency in accordance with Department of State Foreign Affairs Handbook, 2-FAH-2. Contractors are not authorized to deploy personnel requiring US Mission support prior to receiving clearance from the Contracting Officer.

SPECIAL NOTE ON MILAIR – MILAIR is allowed for the transportation of DoD contractor personnel (US, TCN, LN) as required by their contract and as approved in writing by the Contracting Officer or Contracting Officer Representative. Transportation is also allowed for contractor equipment required to perform the contract when that equipment travels with the contractor employee (e.g., special radio test equipment, when the contractor is responsible for radio testing or repair)

5152.225-5915 - CONTRACTOR ACCOUNTABILITY AND PERSONNEL RECOVERY (JUN 2014)

(a) Contract performance may require work in dangerous or austere conditions. Except as otherwise provided in the contract, the contractor accepts the risks associated with required contract performance in such operations.

(1) Unaccounted Personnel: It is the expectation of the USG that any contractor brought into Afghanistan for the sole purposes of performance of work on a USG contract must be accounted for at all times by their respective employers. Additionally, contractors who maintain living quarters on a USG base shall verify the location of each of its employees’ living quarters a minimum of once a month. If a DoD contracted employee becomes missing and evidence does not indicate foul play, a Personnel Recovery (PR) event is NOT automatically triggered. Such an event will be treated as an accountability battle drill by the employer’s chain of command or civilian equivalent.

(2) Contractor Responsibilities: The contractor is responsible to take all necessary steps to locate and investigate the unaccounted for employee(s) whereabouts to the maximum extent practicable. To assist in this process, contractors may use the Operational Contracting Support Drawdown Cell as a resource to track or research employee’s last known location and/or to view LOA’s. All missing personnel will be immediately reported to the installation division Personnel Recovery Officer (PRO), Mayor’s cell, Military Police Station and/or the Criminal Investigative Division, and the Base Defense Operations Center (BDOC).

(3) Contractor Provided Information: If it is determined that a potential criminal act has occurred, the USD PRO (or USFOR-A Personnel Recovery Division (PRD) with prior coordination) will attempt to validate the missing person's identity through the employer. The contractor shall provide the information to PRD within 12 hours of request. The required information the contractor should keep on file includes but is not limited to: copy of the individual's Letter of Authorization generated by the Synchronized Pre-deployment and Operational Tracker System (SPOT), copy of passport and visas, housing information of where the individual resides such as room number and location, DD Form 93, Record of Emergency Data, copy of badging, and contact information for known friends or associates.

(b) If USFOR-A PRD determines through investigation that the unaccounted personnel have voluntarily left the installation either seeking employment with another contractor or other non-mission related reasons, PRD will notify the contractor. The contractor shall ensure that all government-related documents such as LOA's, visas, etc. are terminated/reconciled appropriately within 24 hours of notification by PRD in accordance with subparagraph (a)(8) of DFARS clause 252.225-7997 entitled "Contractor Demobilization". Contractors who fail to account for their personnel or whose employees create PR events will be held in breach of their contract and face all remedies available to the Contracting Officer.

(c) Contractors shall notify the Contracting Officer, as soon as practicable, whenever employee kidnappings, serious injuries or deaths occur. Report the following information:

Contract Number

Contract Description & Location

Company Name

Reporting party:

Name

Phone number

e-mail address

Victim:

Name

Gender (Male/Female)

Age

Nationality

Country of permanent residence

Incident:

Description

Location

Date and time

Other Pertinent Information

5252.204-9202 CONTRACTOR PICTURE BADGE (JUL 2013)

(a) A contractor picture badge may be issued to contractor personnel by SPAWARSYSCEN Atlantic Security Office_ (<http://www.public.navy.mil/spawar/Atlantic/Documents/ContactUs/SSCAtlanticVisitorGuide-Charleston.pdf>) upon receipt of a valid visit request from the Contractor and a picture badge request from the COR. A list of personnel requiring picture badges must be provided to the COR to verify that the contract or delivery/task order authorizes performance at SPAWARSYSCEN Atlantic prior to completion of the picture badge request.

(b) The contractor assumes full responsibility for the proper use of the identification badge and shall be responsible for the return of the badge upon termination of personnel or expiration or completion of the contract.

(c) At the completion of the contract/order, the contractor shall forward to SPAWARSYSCEN Atlantic Security Office_ (<http://www.public.navy.mil/spawar/Atlantic/Documents/ContactUs/SSCAtlanticVisitorGuide-Charleston.pdf>) a list of all unreturned badges with a written explanation of any missing badges.

SEA 5252.216-9122 LEVEL OF EFFORT (DEC 2000)

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this order. The total level of effort for the performance of this order shall be total man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.

(b) Of the total man-hours of direct labor set forth above, it is estimated that are uncompensated effort.

Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this order.

(c) Effort performed in fulfilling the total level of effort obligations specified above shall only include effort performed in direct support of this order and shall not include time and effort expended on such things as local travel to and from an employee's usual work location, uncompensated effort while on travel status, truncated lunch periods, work (actual or inferred) at an employee's residence or other non-work locations, or other time and effort which does not have a specific and direct contribution to the tasks described in Sections B and C.

- (d) The level of effort for this task order shall be expended at an average rate of approximately hours per week. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.
- (e) If, during the term hereof, the Contractor finds it necessary to accelerate the expenditure of direct labor to such an extent that the total man-hours of effort specified above would be used prior to the expiration of the term, the Contractor shall notify the Task Order Contracting Officer in writing setting forth the acceleration required, the probable benefits which would result, and an offer to undertake the acceleration at no increase in the estimated cost or fee together with an offer, setting forth a proposed level of effort, cost breakdown, and proposed fee, for continuation of the work until expiration of the term hereof. The offer shall provide that the work proposed will be subject to the terms and conditions of this contract/order and any additions or changes required by then current law, regulations, or directives, and that the offer, with a written notice of acceptance by the Task Order Contracting Officer, shall constitute a binding contract. The Contractor shall not accelerate any effort until receipt of such written approval by the Task Order Contracting Officer. Any agreement to accelerate will be formalized by contract modification.
- (f) The Task Order Contracting Officer may, by written order, direct the Contractor to accelerate the expenditure of direct labor such that the total man-hours of effort specified in paragraph (a) above would be used prior to the expiration of the term. This order shall specify the acceleration required and the resulting revised term. The Contractor shall acknowledge this order within five days of receipt.
- (g) If the total level of effort specified in paragraph (a) above is not provided by the Contractor during the period of this order, the Task Order Contracting Officer, at its sole discretion, shall either (i) reduce the fee of this order as follows:
- $$\text{Fee Reduction} = \text{Fee} \frac{(\text{Required LOE} - \text{Expended LOE})}{\text{Required LOE}}$$
- or (ii) subject to the provisions of the clause of the basic contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable, require the Contractor to continue to perform the work until the total number of man-hours of direct labor specified in paragraph (a) above shall have been expended, at no increase in the fee of this order.
- (h) The Contractor shall provide and maintain an accounting system, acceptable to the Administrative Contracting Officer and the Defense Contract Audit Agency (DCAA), which collects costs incurred and effort (compensated and uncompensated, if any) provided in fulfillment of the level of effort obligations of this order. The Contractor shall indicate on each invoice the total level of effort claimed during the period covered by the invoice, separately identifying compensated effort and uncompensated effort, if any.
- (i) Within 45 days after completion of the work under each separately identified period of performance hereunder, the Contractor shall submit the following information in writing to the Task Order Contracting Officer with copies to the cognizant Contract Administration Office and to the DCAA office to which vouchers are submitted: (1) the total number of man-hours of direct labor expended during the applicable period; (2) a breakdown of this total showing the number of man-hours expended in each direct labor classification and associated direct and indirect costs; (3) a breakdown of other costs incurred; and (4) the Contractor's estimate of the total allowable cost incurred under this order for the period. Within 45 days after completion of the work under this order, the Contractor shall submit, in addition, in the case of a cost underrun; (5) the amount by which the estimated cost of this order may be reduced to recover excess funds and, in the case of an underrun in hours specified as the total level of effort; and (6) a calculation of the appropriate fee reduction in accordance with this clause. All submissions shall include subcontractor information.

(j) Unless the Contracting Officer determines that alternative worksite arrangements are detrimental to contract/order performance, the Contractor may perform up to 10% of the hours at an alternative worksite, provided the Contractor has a company approved alternative worksite plan. The primary worksite is the traditional “main office” worksite. An alternative worksite means an employee’s residence or a telecommuting center. A telecommuting center is a geographically convenient office setting as an alternative to an employee’s main office. The Government reserves the right to review the Contractor’s alternative worksite plan. In the event performance becomes unacceptable, the Contractor will be prohibited from counting the hours performed at the alternative worksite in fulfilling the total level of effort obligations of the contract/order. Regardless of the work location, all contract terms and conditions, including security requirements and labor laws, remain in effect. The Government shall not incur any additional cost nor provide additional equipment for contract performance as a result of the Contractor’s election to implement an alternative worksite plan. *

(k) Notwithstanding any of the provisions in the above paragraphs, the Contractor may furnish man-hours up to five percent in excess of the total man-hours specified in paragraph (a) above, provided that the additional effort is furnished within the term hereof, and provided further that no increase in the estimated cost or fee is required.

* The Contracting Officer referred to, in paragraph (j), is the Task Order Contracting Officer.

5252.231-9200 REIMBURSEMENT OF TRAVEL COSTS (JAN 2006) – ALTERNATE II (SEP 2001)

(a) Contractor Request and Government Approval of Travel

The estimated travel requirements under this order are listed in paragraph 13.0 of the Performance Work Statement. Any travel requirements under this order must be specifically requested in writing, by the contractor prior to incurring any travel costs. The Government authorization will be by written notice of approval from the Contracting Officer’s Representative (COR). The request shall include as a minimum, the following:

- (1) Contract number
- (2) Date, time, and place of proposed travel
- (3) Purpose of travel and how it relates to the contract
- (4) Contractor’s estimated cost of travel
- (5) Name(s) of individual(s) traveling and;
- (6) A breakdown of estimated travel and per diem charges.

The contractor shall submit the travel request in writing to the Contracting Officer’s Representative (COR). The COR shall review and approve/disapprove (as appropriate) all travel requests submitted giving written notice of such approval or disapproval to the contractor.

(b) General

(1) The costs for travel, subsistence, and lodging shall be reimbursed to the contractor only to the extent that it is necessary and authorized for performance of the work under this order. The costs for travel, subsistence, and lodging shall be reimbursed to the contractor in accordance with the Federal Acquisition Regulation (FAR) 31.205-46, which is incorporated by reference into this contract/order. As specified in FAR 31.205-46(a) (2), reimbursement for the costs incurred for lodging, meals and incidental expenses (as defined in the travel regulations cited subparagraphs (b)(1)(i) through (b)(1)(iii) below) shall be considered to be reasonable and allowable

only to the extent that they do not exceed on a daily basis the maximum per diem rates in effect at the time of travel as set forth in the following:

(i) Federal Travel Regulation prescribed by the General Services Administration for travel in the contiguous 48 United States;

(ii) Joint Travel Regulation, Volume 2, DoD Civilian Personnel, Appendix A, prescribed by the Department of Defense for travel in Alaska, Hawaii, The Commonwealth of Puerto Rico, and the territories and possessions of the United States; or

(iii) Standardized Regulations, (Government Civilians, Foreign Areas), Section 925, "Maximum Travel Per Diem Allowances in Foreign Areas" prescribed by the Department of State, for travel in areas not covered in the travel regulations cited in subparagraphs (b)(1)(i) and (b)(1)(ii) above.

(2) Personnel in travel status from and to the contractor's place of business and designated work site or vice versa, shall be considered to be performing work under the contract, and contractor shall bill such travel time at the straight (regular) time rate; however, such billing shall not exceed eight hours per person for any one person while in travel status during one calendar day.

(c) Per Diem

(1) The contractor shall not be paid per diem for contractor personnel who reside in the metropolitan area in which the tasks are being performed. Per diem shall not be paid on services performed at contractor's home facility and at any facility required by the contract/order, or at any location within a radius of 50 miles from the contractor's home facility and any facility required by this contract/order.

(2) Costs for subsistence and lodging shall be paid to the contractor only to the extent that overnight stay is necessary and authorized in writing by the Government for performance of the work under this contract/order per paragraph (a). When authorized, per diem shall be paid by the contractor to its employees at a rate not to exceed the rate specified in the travel regulations cited in FAR 31.205-46(a)(2) and authorized in writing by the Government. The authorized per diem rate shall be the same as the prevailing locality per diem rate.

(3) Reimbursement to the contractor for per diem shall be limited to payments to employees not to exceed the authorized per diem and as authorized in writing by the Government per paragraph (a). Fractional parts of a day shall be payable on a prorated basis for purposes of billing for per diem charges attributed to subsistence on days of travel. The departure day from the Permanent Duty Station (PDS) and return day to the PDS shall be 75% of the applicable per diem rate. The contractor shall retain supporting documentation for per diem paid to employees as evidence of actual payments, as required by the FAR 52.216-7 "Allowable Cost and Payment" clause of the contract.

(d) Transportation

(1) The contractor shall be paid on the basis of actual amounts paid to the extent that such transportation is necessary for the performance of work under the contract and is authorized in writing by the Government per paragraph (a).

(2) The contractor agrees, in the performance of necessary travel, to use the lowest cost mode commensurate with the requirements of the mission and in accordance with good traffic management principles. When it is necessary to use air or rail travel, the contractor agrees to use coach, tourist class or similar accommodations to the extent consistent with the successful and economical accomplishment of the mission for which the travel is being performed. Documentation must be provided to substantiate non-availability of coach or tourist if business or first class is proposed to accomplish travel requirements.

(3) When transportation by privately owned conveyance (POC) is authorized, the contractor shall be paid on a mileage basis not to exceed the applicable Government transportation rate specified in the travel regulations cited in FAR 31.205-46(a)(2) and is authorized in writing by the Government per paragraph (a).

(4) When transportation by privately owned (motor) vehicle (POV) is authorized, required travel of contractor personnel, that is not commuting travel, may be paid to the extent that it exceeds the normal commuting mileage of such employee. When an employee's POV is used for travel between an employee's residence or the Permanent Duty Station and one or more alternate work sites within the local area, the employee shall be paid mileage for the distance that exceeds the employee's commuting distance.

(5) When transportation by a rental automobile, other special conveyance or public conveyance is authorized, the contractor shall be paid the rental and/or hiring charge and operating expenses incurred on official business (if not included in the rental or hiring charge). When the operating expenses are included in the rental or hiring charge, there should be a record of those expenses available to submit with the receipt. Examples of such operating expenses include: hiring charge (bus, streetcar or subway fares), gasoline and oil, parking, and tunnel tolls.

(6) Definitions:

(i) “Permanent Duty Station” (PDS) is the location of the employee’s permanent work assignment (i.e., the building or other place where the employee regularly reports for work.

(ii) “Privately Owned Conveyance” (POC) is any transportation mode used for the movement of persons from place to place, other than a Government conveyance or common carrier, including a conveyance loaned for a charge to, or rented at personal expense by, an employee for transportation while on travel when such rental conveyance has not been authorized/approved as a Special Conveyance.

(iii) “Privately Owned (Motor) Vehicle (POV)” is any motor vehicle (including an automobile, light truck, van or pickup truck) owned by, or on a long-term lease (12 or more months) to, an employee or that employee’s dependent for the primary purpose of providing personal transportation, that:

(a) is self-propelled and licensed to travel on the public highways;

(b) is designed to carry passengers or goods; and

(c) has four or more wheels or is a motorcycle or moped.

(iv) “Special Conveyance” is commercially rented or hired vehicles other than a POC and other than those owned or under contract to an agency.

(v) “Public Conveyance” is local public transportation (e.g., bus, streetcar, subway, etc) or taxicab.

(vi) “Residence” is the fixed or permanent domicile of a person that can be reasonably justified as a bona fide residence.

EXAMPLE 1: Employee’s one way commuting distance to regular place of work is 7 miles. Employee drives from residence to an alternate work site, a distance of 18 miles. Upon completion of work, employee returns to residence, a distance of 18 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (14 miles). The employee is reimbursed for 22 miles ($18 + 18 - 14 = 22$).

EXAMPLE 2: Employee's one way commuting distance to regular place of work is 15 miles. Employee drives from residence to an alternate work site, a distance of 5 miles. Upon completion of work, employee returns to residence, a distance of 5 miles.

In this case, the employee is not entitled to be reimbursed for the travel performed (10 miles), since the distance traveled is less than the commuting distance (30 miles) to the regular place of work.

EXAMPLE 3: Employee's one way commuting distance to regular place of work is 15 miles. Employee drives to regular place of work. Employee is required to travel to an alternate work site, a distance of 30 miles. Upon completion of work, employee returns to residence, a distance of 15 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (30 miles). The employee is reimbursed for 30 miles ($15 + 30 + 15 - 30 = 30$).

EXAMPLE 4: Employee's one way commuting distance to regular place of work is 12 miles. In the morning the employee drives to an alternate work site (45 miles). In the afternoon the employee returns to the regular place of work (67 miles). After completion of work, employee returns to residence, a distance of 12 miles.

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal round trip commuting distance (24 miles). The employee is reimbursed for 100 miles ($45 + 67 + 12 - 24 = 100$).

EXAMPLE 5: Employee's one way commuting distance to regular place of work is 35 miles. Employee drives to the regular place of work (35 miles). Later, the employee drives to alternate work site #1 (50 miles) and then to alternate work site #2 (25 miles). Employee then drives to residence (10 miles).

In this case, the employee is entitled to be reimbursed for the distance that exceeds the normal commuting distance (70 miles). The employee is reimbursed for 50 miles ($35 + 50 + 25 + 10 - 70 = 50$).

EXAMPLE 6: Employee's one way commuting distance to regular place of work is 20 miles. Employee drives to the regular place of work (20 miles). Later, the employee drives to alternate work site #1 (10 miles) and then to alternate work site #2 (5 miles). Employee then drives to residence (2 miles).

In this case, the employee is not entitled to be reimbursed for the travel performed (37 miles), since the distance traveled is less than the commuting distance (40 miles) to the regular place of work.

5252.222-9600 WAGE DETERMINATION APPLICABLE, SERVICE CONTRACT ACT (JUL 1989)

Attachment 6 and 7 incorporated herein sets forth the applicable Service Contract Act Wage Determination by the Secretary of Labor.

5252.237-9602 CONTRACTOR IDENTIFICATION (MAY 2004)

- (a) Contractor employees must be clearly identifiable while on Government property by wearing appropriate badges.
- (b) Contractor personnel and their subcontractors must identify themselves as contractors or subcontractors during meetings, telephone conversations, in electronic messages, or correspondence related to this order.
- (c) Contractor-occupied facilities (on Department of the Navy or other Government installations) such as offices, separate rooms, or cubicles must be clearly identified with Contractor supplied signs, name plates or other identification, showing that these are work areas for Contractor or subcontractor personnel.

5252.227-9207 LIMITED RELEASE OF CONTRACTOR CONFIDENTIAL BUSINESS INFORMATION (APRIL 2010)

- (a) Definition.

“Confidential Business Information,” (Information) as used in this clause, is defined as all forms and types of financial, business, economic or other types of information other than technical data or computer software/computer software documentation, whether tangible or intangible, and whether or how stored, compiled, or memorialized physically, electronically, graphically, photographically, or in writing if -- (1) the owner thereof has taken reasonable measures to keep such Information secret, and (2) the Information derives independent economic value, actual or potential from not being generally known to, and not being readily ascertainable through proper means by, the public. Information does not include technical data, as that term is defined in DFARS 252.227-7013(a)(14), 252.227-7015(a)(4), and 252.227-7018(a)(19). Similarly, Information does not include computer software/computer software documentation, as those terms are defined in DFARS 252.227-7014(a)(4) and 252.227-7018(a)(4).

- (b) The Space and Naval Warfare Systems Command (SPAWAR) may release to individuals employed by SPAWAR support contractors and their subcontractors Information submitted by the contractor or its subcontractors pursuant to the provisions of this contract/order. Information that would ordinarily be entitled to confidential treatment may be included in the Information released to these individuals. Accordingly, by submission of a proposal or execution of this contract/order, the offeror or contractor and its subcontractors consent to a limited release of its Information, but only for purposes as described in paragraph (c) of this clause.

- (c) Circumstances where SPAWAR may release the contractor’s or subcontractors’ Information include the following:

- (1) To other SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in handling and processing Information and documents in the administration of SPAWAR contracts, such as file room management and contract closeout; and,
- (2) To SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in accounting support services, including access to cost-reimbursement vouchers.

- (d) SPAWAR recognizes its obligation to protect the contractor and its subcontractors from competitive harm that could result from the release of such Information. SPAWAR will permit the limited release of Information under paragraphs (c)(1) and (c)(2) only under the following conditions:

- (1) SPAWAR determines that access is required by other SPAWAR contractors and their subcontractors to perform the tasks described in paragraphs (c)(1) and (c)(2);
- (2) Access to Information is restricted to individuals with a bona fide need to possess;

- (3) Contractors and their subcontractors having access to Information have agreed under their contract or a separate corporate non-disclosure agreement to provide the same level of protection to the Information that would be provided by SPAWAR employees. Such contract terms or separate corporate non-disclosure agreement shall require the contractors and subcontractors to train their employees on how to properly handle the Information to which they will have access, and to have their employees sign company non disclosure agreements certifying that they understand the sensitive nature of the Information and that unauthorized use of the Information could expose their company to significant liability. Copies of such employee non disclosure agreements shall be provided to the Government;
- (4) SPAWAR contractors and their subcontractors performing the tasks described in paragraphs (c)(1) or (c)(2) have agreed under their contract or a separate non-disclosure agreement to not use the Information for any purpose other than performing the tasks described in paragraphs (c)(1) and (c)(2); and,
- (5) Before releasing the Information to a non-Government person to perform the tasks described in paragraphs (c)(1) and (c)(2), SPAWAR shall provide the contractor a list of the company names to which access is being granted, along with a Point of Contact for those entities.
- (e) SPAWAR's responsibilities under the Freedom of Information Act are not affected by this clause.
- (f) The contractor agrees to include, and require inclusion of, this clause in all subcontracts at any tier that requires the furnishing of Information.

5252.209-9206 EMPLOYMENT OF NAVY PERSONNEL RESTRICTED (DEC 1999)

In performing this task order, the Contractor will not use as a consultant or employ (on either a full or part-time basis) any active duty Navy personnel (civilian or military) without the prior approval of the Contracting Officer. Such approval may be given only in circumstances where it is clear that no law and no DOD or Navy instructions, regulations, or policies might possibly be contravened and no appearance of a conflict of interest will result.

5252.242-9518 CONTRACTOR PERFORMANCE ASSESSMENT REPORTING SYSTEM (CPARS)

(NAVAIR) (FEB 2009)

- (a) The Contractor Performance Assessment Reporting System (CPARS) has been established to collect past performance information on defense contractors as required by FAR 42.1502 (DoD Deviation 99-O0002). The frequency and type of CPARS reports (initial, intermediate, final, out-of-cycle, and addendum) shall be as required in the DoD CPARS Policy Guide that is available at: <http://www.cpars.csd.disa.mil/cparsmain.htm>, under the reference material section in the CPARS menu.
- (b) For orders placed against contracts and agreements the contractor's performance shall be assessed on an order-by-order basis [X] or total contract/agreement basis [____].

5252.232-9210 LIMITATION OF LIABILITY--INCREMENTAL FUNDING (JAN 1992)

This task order is incrementally funded and the amount currently available for payment hereunder is limited to **\$51,622,790.21** inclusive of fee. It is estimated that these funds will cover the cost of performance from

6 August 2021. Subject to the provisions of the FAR 52.232-22 "Limitation of Funds" clause of this contract, no legal liability on the part of the Government for payment in excess of **\$51,622,790.21** shall arise unless additional funds are made available and are incorporated as modifications to this contract.

NAVSEA 5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008)

(a) This task order is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this task order for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this task order for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows: **See Modification P00030, page 3 of 3.**

(b) The parties contemplate that the Government will allot additional amounts to this task order from time to time for the incrementally funded CLINs/SLINs by unilateral task order modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLINs/SLINs 7004 is fully funded and performance under these CLINs/SLINs is subject to the clause of this contract/order entitled "LIMITATION OF COST" (FAR 52.232-20).

(d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.222-50 – COMBATING TRAFFICKING IN PERSONS (MAR 2015)

52.228-3 – WORKERS' COMPENSATION INSURANCE (DEFENSE BASE ACT) (JUL 2014)

252.229-7014 - TAXES - FOREIGN CONTRACTS IN AFGHANISTAN (DEC 2015)

252.239-7001 INFORMATION ASSURANCE CONTRACTOR TRAINING AND CERTIFICATION (JAN 2008)

52.217-9 -- OPTION TO EXTEND THE TERM OF THE CONTRACT. (MAR 2000)

(a) The Government may extend the term of this task order by written notice to the Contractor within 30 days prior to completion of the base period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the task order expires. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this task order, including the exercise of any options under this clause, shall not exceed five years.

52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 2014)

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

This Statement is for Information Only:

It is not a Wage Determination

Employee Class	Monetary Wage -- Fringe Benefits
Administrative Assistant (SCLS 01020)	GS-7
Computer Systems Analyst III (SCLS 14103)	GS-12

United States Forces Japan 64-100 Contract Performance in Japan

(1) Contract to be Performed in Japan. The Status of Forces Agreement between the United States and Japan (SOFA) governs the rights and obligations of the United States armed forces in Japan. Unless a contractor is present in Japan solely to perform under a contract with the United States for the sole benefit of the United States armed forces in Japan and is accorded privileges under SOFA Article XIV, it and its employees shall be subject to all the laws and regulations of Japan. Certain contractor employees and their dependents not accorded privileges under SOFA Article XIV may be accorded privileges under SOFA Article I(b)

(2) The Contractor shall comply with the instruction of the Contracting Officer concerning the entry of its employees, equipment, and supplies into Japan, and shall comply with all applicable Japanese laws and regulations

as well as United States Forces Japan (USFJ) and USFJ component policies and regulations during the performance of this contract.

(3) SOFA Article I(b) Status

(A) SOFA Article I(b) status. Contractor employees performing under contracts with the United States for the provision of services in support of U.S. armed forces in Japan, and whose presence is required in Japan to provide such services, may be determined eligible to acquire SOFA status in Japan as part of the civilian component under Article I(b) of the SOFA. Article I(b) does not create a lawful status in Japan for any entity other than individuals (e.g., the company employing the individual does not acquire SOFA status under Article I(b)). To qualify for SOFA status under SOFA Article I(b), such individuals must be:

(i) United States nationals,

(ii) not ordinarily resident in Japan,

(iii) present in Japan at the invitation of, and solely for the purpose of executing contracts with, the United States for the benefit of the United States armed forces, and (iv) not contractors or employees of a contractor whose presence in Japan is solely for the purpose of executing contracts within the definition of SOFA Article XIV.

(B) The contracting officer may determine a proposed contractor employee's eligibility for recognition as a Member of the Civilian Component under Article I(b) of the SOFA by documenting on a Letter of Authorization (LOA) that the contractor employee is essential to the mission of the United States armed forces and has a high degree of skill or knowledge for the accomplishment of mission requirements by fulfilling one of the following:

(i) Acquiring the skill and knowledge through a process of higher education or specialized training and experience; or

(ii) Possessing a security clearance recognized by the United States to perform his or her duties; or

(iii) Possessing a license or certification issued by a U.S. Federal Department or Agency, U.S. State, U.S.

Territory, or the District of Columbia to perform his or her duties; or

(iv) Identified by the United States armed forces as necessary in an emergent situation and will remain in

Japan for less than 91 days to fulfill specialized duties; or

(v) Specifically authorized by the Joint Committee.

(C) Contractor employees shall present a valid LOA, signed by the Contracting Officer, to Japanese

immigration officials upon entry into Japan to receive GOJ recognition as a Member of the Civilian Component

under Article I(b) of the SOFA.

(0) SOFA Article I(b) privileges and benefits. Persons granted authority to enter Japan under SOFA Article I(b)

and their dependents (defined as spouse, children under 21, and, if dependent for over half their support upon an

individual having SOFA Article I(b) status, parents and children over 21) may be accorded the following benefits

of the SOFA. These privileges are personal to the employee/dependent and do not inure to the employer.

(i) Access to and movement between facilities and areas in use by the United States armed forces and between

such facilities and areas and the ports or airports of Japan as provided for in SOFA Article V, paragraph 2;

(ii) Entry into Japan and exemption from Japanese laws and regulations on the registration and control of aliens as provided for in SOFA Article IX;

(iii) Acceptance as valid by Japan, without a driving test or fee, a U.S. Forces, Japan Operator's Permit for

Civilian Vehicle as provided for in SOFA Article X. Issuance of such permit shall be subject to applicable military

regulation;

(iv) Exemption from customs duties and other such charges on materials, supplies, and equipment which are to

be incorporated into articles or facilities used by the United States armed forces furniture, household goods for

private use imported by person when they first arrive to work in Japan, vehicles and parts imported for private

use, and reasonable quantities of clothing and household goods for everyday private use which are mailed into

Japan through United States military post offices as provided for in SOFA Article XI, paragraphs 2 and 3;

(v) Exemption from the laws and regulations of Japan with respect to terms and conditions of employment as

provided for in SOFA Article X II, paragraph 7, except that such exemption shall not apply to the employment of

local nationals in Japan;

(vi) Exemption from Japanese taxes to the Government of Japan or to any other taxing agency in Japan on

income received as a result of their service with the United States armed forces as provided for in SOFA Article

XIII. The provisions of Article XIII do not exempt such persons from payment of Japanese taxes on income

derived from

Japanese sources;

(vii) If authorized by the installation commander or designee, the right to use exchanges, commissaries, messes, social clubs, theaters, newspapers and other non-appropriated fund organizations regulated by United States military authorities as provided for in SOFA Article XV;

(viii) The transmission into or outside of Japan of United States dollar or dollar instruments realized as a result of contract performance as provided for in SOFA Article XIX, paragraph 2;

(ix) The use of postal facilities as provided for in SOFA Article XXI;

(x) Exemption from taxation in Japan on the holding, use transfer by death, or transfer to person or agencies entitled to tax exemption under the SOFA, of movable property, tangible or intangible, the presence of which in Japan is due solely to the temporary presence of these persons in Japan, provided such exemption shall not apply to property held for the purpose of investment or the conduct of other business in Japan or to any intangible property registered in Japan.

(xi) Japan authorities have the right to exercise jurisdiction over SOFA personnel in relation to offenses committed in Japan and punishable by the law of Japan. In those cases in which the Japanese authorities have the primary right to exercise jurisdiction but decide not to do so, the United States shall have the right to exercise such jurisdiction as is conferred on it by the law of the United States.

(xii) Logistic Support. Contractor, contractor personnel, and in the case of personnel granted SOFA Article I(b) status, dependents, shall, subject to availability as determined by the installation commander or designee, be provided logistic support including, but not limited to, the items below.

(1) Base Exchange, including exchange service stations, theaters, and commissary (Article I.b personnel/dependents and Article XIV personnel only);

(2) Laundry and dry cleaning;

(3) Military banking facilities (Article I(b) personnel/dependents and Article XIV personnel only);

(4) Transient billeting facilities;

(5) Open mess (club) membership, as determined by each respective club;

(6) Casualty assistance (mortuary services) on a reimbursable basis;

(7) Routine medical care on a reimbursable basis for U.S. citizens and emergency medical care on a reimbursable basis for non-U.S. citizens;

(8) Dental care, limited to relief of emergencies on a reimbursable basis;

(9) Department of Defense Dependent Schools on a space-available and tuition-paying basis;

(10) Postal support, as authorized by military postal regulations;

(11) Local recreation services on a space-available basis;

(12) Issuance of U.S. Forces, Japan Operator's Permit;

(13) Issuance of vehicle license plates.

(4) Conduct. Civilian personnel supporting the U.S. armed forces in Japan are guests in a foreign country and must at all times conduct themselves in an honorable and credible manner. Criminal conduct and dishonorable personal behavior committed either on or off duty adversely impacts U. S. and Japanese relations, tarnishes the image of the DoD and USFJ, and hampers the Force's military readiness.

(A) Compliance with laws and regulations. The Contractor shall comply with, and shall ensure that its personnel are familiar with, and comply with, all applicable-

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

(ii) Treaties and international agreements;

(iii) United States regulations, United States Armed Forces directives, instructions, policies, and procedures; and

(iv) Orders, directives, and instructions issued by supported commanders, including those relating to force protection, security, health, safety, liberty policies, alcohol-related incidents, or relations and interaction with local nationals, should serve as guideposts in all on and off duty conduct and will be used as general principles in the application of the government's discretion with regard to paragraph (B), below.

(B) Removal and replacement of Contractor personnel. The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any Contractor personnel who fail to comply with or violate applicable requirements of this contract, including those stipulated in this section. Such action may be taken at the Government's discretion without prejudice to its rights under any other provision of this contract, including the termination for default or cause.

(5) Contractors shall comply with the policies and procedures described in DFARS 225.370, DFARS PGI 225.370(c)(i), USFJI 64-100, "Contract Performance in Japan," and USFJI 36- 2811, "Indoctrination Training Programs."

(End of clause)

252.225-7976 Contractor Personnel Performing in Japan. (DEVIATION 2018-O0019) (AUG 2018)

(a) *Definitions.* As used in this clause—

“Commander” means the Commander of the United States Forces Japan (USFJ).

“Dependent” means spouse, and children under 21; and parents, and children over 21, if dependent for over half their support upon a member of the United States Armed Forces or civilian component.

“Law of war” means that part of international law that regulates the conduct of armed hostilities. The law of war encompasses the international law related to the conduct of hostilities that is binding on the United States or its individual citizens, including treaties and international agreements to which the United States is a party, and applicable customary international law.

“SOFA Article I(b) status” means a designation by the Commander of contractor personnel as Members of the Civilian Component under Article I(b) of the Status of Forces Agreement (SOFA), in accordance with agreement by the Joint Committee. To receive such a designation, an individual must—

(1) Be a United States national;

(2) Not be ordinarily resident in Japan (or if ordinarily resident, complete the procedures set forth in USFJ Instruction 36-2611 (Change of Status by Persons in Japan to One of the Categories Authorized by the Status of Forces Agreement, available at [http://www.usfj.mil/Portals/80/Documents/Instructions/36-2611%20\(USFJ\).pdf](http://www.usfj.mil/Portals/80/Documents/Instructions/36-2611%20(USFJ).pdf)); or

(3) Be present in Japan at the official invitation of the United States Government and solely for official purposes in connection with the United States Armed Forces;

(4) Not have SOFA Article XIV status; and

(5) Be essential to the mission of the United States Armed Forces and has a high degree of skill or knowledge for the accomplishment of mission requirements by fulfilling the following:

(i) Has acquired the skill and knowledge through a process of higher education or specialized training and experience; or

(ii) Possesses a security clearance recognized by the United States to perform his or her duties; or

(iii) Possesses a license or certification issued by a U.S. Federal department or agency, U.S. state, U.S. Territory, or the District of Columbia to perform his or her duties; or

(iv) Be identified by the United States Armed Forces as necessary in an emergent situation and will remain in Japan for less than 91 days to fulfill specialized duties; or

(v) Is an employee of a military banking facility; or

(vi) Is specifically authorized by the Joint Committee.

“SOFA Article XIV status” means designation by the Commander to persons, including corporations organized under the laws of the United States and its personnel, that are ordinarily resident in the United States and whose presence in Japan is solely for the purpose of executing contracts with the United States for the benefit of the United States Armed Forces. Such designations are made in extremely limited circumstances and only after consultation with the Government of Japan. Article XIV designations are restricted to cases where open competitive bidding is not practicable due to—

(1) Security considerations;

(2) The technical qualification of the contractors involved;

(3) The unavailability of materials or services required by United States standards; and

(4) Limitations of United States law.

“SOFA-covered contractor personnel” means contractor personnel who have been designated as having SOFA Article I(b) status or SOFA Article XIV status, which is documented on a Letter of Authorization (LOA) signed by the Contracting Officer.

“SOFA status” means either SOFA Article I(b) status or SOFA Article XIV status or a dependent under Article I(c).

“Status of Forces Agreement” means the “Agreement under Article VI of the Treaty of Mutual Cooperation and Security between Japan and the United States of America, Regarding Facilities and Areas and the Status of United States Armed Forces in Japan,” dated January 19, 1960, and all supplementary agreements to the SOFA, including the agreement signed on January 16, 2017.

“United States national” means a citizen of the United States, or a person who, though not a citizen of the United States, owes permanent allegiance to the United States.

(b) *General.*

(1) This clause applies to SOFA-covered contractor personnel when performing in Japan. The requirements of paragraph (c)(2) and (e)(1) of this clause must be specified in the statement of work to be applied to non-SOFA-covered contractor personnel.

(2) The Contractor shall comply with the instructions of the Contracting Officer concerning the entry of its personnel, equipment, and supplies into Japan, applicable Japanese laws and regulations, and USFJ and USFJ-component policies and instructions during the performance of this contract. Specifically, the Contractor shall comply with—

(i) USFJ Instruction 64-100, Contract Performance in Japan;

(ii) USFJ Instruction 36-2811, Indoctrination Training Programs;

(iii) USFJ Instruction 36-2611, Change of Status by Persons in Japan to One of the Categories Authorized by the Status of Forces Agreement; and

(iv) USFJ Instruction 64-102, United States Official Contractors and Their Employees, as applicable to contractors and contractor personnel with SOFA Article XIV st

(3) Application for status under the SOFA shall be in accordance with USFJ Instruction 64-100 and, in specific and limited circumstances, USFJ Instruction 64-102.

(i) The Contracting Officer, through consultation with their legal counsel and the USFJ/J06 office, makes the determination of status under SOFA Article I(b) for contr

(ii) If the Contracting Officer makes a request for status as a United States Official Contractor under Article XIV, USFJ Headquarters (HQ USFJ) shall make the final Contractor's SOFA status upon consultation with the government of Japan.

(iii) The Contractor shall request a determination of status under the SOFA for its eligible personnel through the Synchronized Predeployment and Operational Tracking paragraph (f) of this clause). The Contracting Officer will approve a LOA generated in SPOT (see paragraph (c)(2) of this clause) indicating the SOFA status of the co after verifying that eligibility criteria described in USFJ Instruction 64-100 are met.

(iv) Contractor personnel dependent information is also required to be entered into SPOT as part of the employee record.

(4) The importation and personal possession of firearms, swords, and other weapons is highly restricted and controlled in Japan. Contractor personnel considering bringing personal fire swords, or other weapons into Japan must comply with USFJ Instruction 31-207, "Firearms and Other Weapons in Japan" available from USFJ/J023 at pacom.yokota.usfj.mbx.j023@pacom.mil. The importation and possession of firearms and weapons to perform services under a contract will be addressed separately in the contract.

(5) Offenses committed by the Contractor or contractor personnel may be subject to United States or host nation prosecution and/or civil liability (see paragraph (d) of this clause). Japan authorities have the right to exercise jurisdiction over SOFA-covered contractor personnel, including dependents, in relation to offenses committed in Japan and punishable by the law of Japan. In those cases in which the Japanese authorities have the primary right to exercise jurisdiction but decide not to do so, the United States shall have the right to exercise such jurisdiction as is conferred on it by the law of the United States.

(c) *Support.*

(1) *Security plan.* The Commander will develop a security plan that identifies contingency procedures and potential evacuation of nonessential SOFA-covered contractor personnel.

(2) *Letter of authorization.* A SPOT-generated LOA signed by the Contracting Officer is required for SOFA-covered contractor personnel travel to, from, or within Japan.

(i) The LOA will identify any additional authorizations, privileges, or Government support that contractor personnel are entitled to under this contract. USFJ has limited Government-furnished routine medical services to contractors in Japan. In instances where Government-furnished routine medical services are neither available nor authorized, the SPOT-generated LOA shall be annotated with "None" checked for Government-furnished routine medical services.

(ii) Contractor personnel shall present a valid LOA to Japanese immigration officials upon entry into and exit from Japan to receive government of Japan recognition as a Civilian Component under the SOFA or as a contractor with Article XIV status.

(iii) Contractor personnel who are issued a LOA shall maintain possession of a DoD-issued identification credential at all times while performing under this contract in Japan. If personnel does not possess a DoD-issued identification credential, he or she shall maintain possession of a copy of the LOA and their passport at all times while performing under the contract in Japan.

(3) *SOFA-status contractor personnel privileges.* Contractor personnel and their dependents granted authority to enter Japan under SOFA Article I(b) may be accorded the following benefits of the SOFA:

(i) Access to and movement between facilities and areas in use by the United States Armed Forces and between such facilities and areas and the ports or airports of Japan as provided in paragraph 2 of the SOFA Article V.

(ii) Entry into Japan and exemption from Japanese laws and regulations on the registration and control of aliens as provided for in SOFA Article IX.

(iii) Acceptance as valid by Japan, without a driving test or fee, a USFJ Operator's Permit for Civilian Vehicle as provided for in SOFA Article X. Issuance of such permit is subject to applicable military regulation.

(iv) Exemption from customs duties and other such charges on materials, supplies, and equipment which are to be incorporated into articles or facilities used by the United States Armed Forces; furniture, household goods for private use imported by person when they first arrive to work in Japan; vehicles and parts imported for private use; and reasonable clothing and household goods for everyday private use, which are mailed into Japan through United States military post offices as provided for in paragraphs 2 and 3

(v) Exemption from the laws and regulations of Japan with respect to terms and conditions of employment as provided for in paragraph 7 of SOFA Article XII, except that such exemption shall not apply to the employment of local nationals in Japan.

(vi) Exemption from Japanese taxes to the government of Japan or to any other taxing agency in Japan on income received as a result of their service with the United States Armed Forces provided for in SOFA Article XIII. The provisions of Article XIII do not exempt such persons from payment of Japanese taxes on income derived from Japanese sources.

(vii) If authorized by the installation commander or designee, permission to use exchanges, commissaries, messes, social clubs, theaters, newspapers and other non-applicable organizations regulated by United States military authorities as provided for in SOFA Article XV and DoD Manual 1000.13-V2, DoD Identification (ID) Cards: Beneficiaries of Uniformed Services, Their Dependents, and Other Eligible Individuals.

(viii) The transmission into or outside of Japan of United States dollar or dollar instruments realized as a result of contract performance as provided for in paragraph 2

(ix) Exemption from taxation in Japan on the holding, use transfer by death, or transfer to person or agencies entitled to tax exemption under the SOFA, of movable property, tangible or intangible, the presence of which in Japan is due solely to the temporary presence of these persons in Japan, provided such exemption shall not apply to property held for investment or the conduct of other business in Japan or to any intangible property registered in Japan.

(4) *Logistical Support.*

(i) Logistical support may be authorized, when the Contracting Officer determines it necessary and appropriate, for contractor personnel in Japan. Generally, the full range of support listed below is not necessary for contractor personnel performing services in Japan on a short-term basis, less than 91 days. Contractor personnel granted SOFA Article XIV status and their dependents may be provided logistical support, subject to availability as determined by the installation commander or designee. Logistical support includes the following:

- (A) Base Exchange, including exchange service stations, theaters, and commissary.
- (B) Military banking facilities.
- (C) Transient billeting facilities.
- (D) Open mess (club) membership, as determined by each respective club.
- (E) Casualty assistance (mortuary services), on a reimbursable basis.
- (F) Emergency medical care, on a reimbursable basis.
- (G) Dental care, limited to relief of emergencies, on a reimbursable basis.
- (H) Department of Defense Dependent Schools, on a space-created and tuition-paying basis.
- (I) Postal support, as authorized by military postal regulations.

(J) Local recreation services, on a space-available basis.

- (K) Issuance of USFJ Operator's Permit, if the Contracting Officer determines it necessary based on the length of contract performance.
- (L) Issuance of personal vehicle license plates.

(ii) No other logistical support is authorized for contractor personnel in Japan unless the Contracting Officer obtains a specific authorization from the installation command. Support will be provided, after coordination with USFJ/J06.

(5) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in Japan under this contract. This support includes the Contractor's responsibility for entry and exit from Japan to ensure compliance with Japanese laws concerning foreign personnel in their country.

(d) *Compliance with laws and regulations.*

(1) The Contractor shall comply with, and shall ensure that its personnel performing in Japan are familiar with and comply with, all applicable—

- (i) United States, host country, and third-country national laws;
- (ii) Provisions of applicable treaties and international agreements;
- (iii) United States regulations, directives, instructions, policies, and procedures; and
- (iv) Orders, directives, and instructions issued by the USFJ Commander and installation commanders, including those relating to force protection, security, health, safe interaction with local nationals.

(2) If required by the contract, the Contractor shall institute and implement an effective program to prevent violations of the law of war by its employees and subcontractors, including law of war training.

(3) The Contractor shall ensure that all contractor personnel are aware—

- (i) Of the DoD definition of "sexual assault" in DoD Directive 6495.01, Sexual Assault Prevention and Response Program; and
- (ii) That sexual misconduct may constitute offenses under the law of Japan, Uniform Code of Military Justice, Federal law, such as the Military Extraterritorial Jurisdiction Act, and that such offenses have consequences for contractor personnel, including dependents.

(4) The Contractor shall report to the appropriate investigative authorities, identified in paragraph (d)(6) of this clause, any alleged offenses under the Military Extraterritorial Jurisdiction Act (chapter 212 of title 18, United States Code) or other Federal or local laws.

(5) The Contractor shall provide to all contractor personnel who will perform work on a contract in the operational area, before beginning such work, information on the following:

- (i) How and where to report an alleged crime described in paragraph (d)(4) of this clause.
- (ii) Where to seek victim and witness protection and assistance available to contractor personnel in connection with an alleged offense described in paragraph (d)(4) of this clause.

(iii) That this section does not create any rights or privileges that are not authorized by law or DoD policy.

(6) The appropriate investigative authorities to which suspected crimes shall be reported include the following—

- (i) US Army Criminal Investigation Command at <http://www.cid.army.mil/report-a-crime.html>;
- (ii) Air Force Office of Special Investigations at <http://www.osi.af.mil>;
- (iii) Navy Criminal Investigative Service at <http://www.ncis.navy.mil/ContactUs/Pages/ReportCrime.aspx>;
- (iv) Defense Criminal Investigative Service at <http://www.dodig.mil/Components/Administrative-Investigations/DoD-Hotline/>; or
- (v) To any command of any supported military element or the command of any base.

(7) Personnel seeking whistleblower protection from reprisals for reporting criminal acts shall seek guidance through the DoD Inspector General hotline at 800-424-9098 or <http://www.dodig.mil/Components/Administrative-Investigations/DoD-Hotline/>. Personnel seeking other forms of victim or witness protections should contact the nearest military law enforcement office.

(8)(i) The Contractor shall ensure that contractor personnel supporting the U.S. Armed Forces in Japan are aware of their rights to—

- (A) Hold their own identity or immigration documents, such as passport or driver's license;
- (B) Receive agreed upon wages on time;
- (C) Take lunch and work-breaks;
- (D) Elect to terminate employment at any time;
- (E) Identify grievances without fear of reprisal;
- (F) Have a copy of their employment contract in a language they understand;
- (G) Receive wages that are not below the legal in-country minimum wage;
- (H) Be notified of their rights, wages, and prohibited activities prior to signing their employment contract; and
- (I) If housing is provided, live in housing that meets host-country housing and safety standards.

(ii) The Contractor shall post these rights in work spaces in English and in any foreign language(s) spoken by a significant portion of the workforce.

(iii) The Contractor shall enforce the rights of contractor personnel and subcontractor personnel supporting the United States Armed Forces.

(e) *Preliminary personnel requirements.*

(1) The Contractor shall ensure that the following requirements are met prior to departure of SOFA-covered contractor personnel and, as specified in the statement of work, non-SOFA-covered contractor personnel (specific requirements for each category will be specified in the statement of work or elsewhere in the contract):

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

(ii) All required USFJ Form 27, Contractor Employee Acknowledgement Forms.

(iii) All such personnel performing in support of an applicable operation—

(A) Meet the minimum medical screening requirements, including theater-specific medical qualifications as established by the United States Indo-Pacific Combatant Commander (as posted to the USINDOPACOM Combatant Commander's website or other venue); and

(B) Have received all required immunizations as specified in the foreign clearance guide.

(1) All immunizations shall be obtained prior to arrival in Japan.

(2) All such personnel, as specified in the statement of work, shall bring to Japan a copy of the U.S. Centers for Disease Control and Prevention Vaccination or Prophylaxis as approved by the World Health Organization, (also known as "shot record" or "Yellow Card") that shows vaccination.

(iv) Contractor personnel have all necessary passports, visas, and other documents required to enter and exit Japan, and other appropriate DoD identity credential.

(v) Special area, country, and theater clearance is obtained for all personnel. Clearance requirements are in DoD Directive 4500.54E, DoD Foreign Clearance Program. SOFA-covered contractor personnel are considered non-DoD personnel traveling under DoD sponsorship.

(2) The Contractor shall notify its personnel, including dependents, who are not a host country national, or who are not ordinarily resident in the host country, that—

(i) Such personnel, and dependents, who engage in conduct outside the United States that would constitute an offense punishable by imprisonment for more than one year if the conduct had been engaged in within the special maritime and territorial jurisdiction of the United States, may potentially be subject to the criminal jurisdiction of the United States in accordance with the Military Extraterritorial Jurisdiction Act of 2000 (18 U.S.C. 3621, et seq.);

(ii) Pursuant to the War Crimes Act (18 U.S.C. 2441), Federal criminal jurisdiction also extends to conduct that is determined to constitute a war crime when committed by a civilian national of the United States;

(iii) Other laws may provide for prosecution of U.S. nationals who commit offenses on the premises of U.S. diplomatic, consular, military or other U.S. Government missions outside the United States (18 U.S.C. 7(9));

(iv) In time of declared war or a contingency operation, SOFA-covered contractor personnel and selected non-SOFA covered contractor personnel may be subject to the Uniform Code of Military Justice under 10 U.S.C. 802(a)(10);

(v) Contractor personnel are required to report offenses alleged to have been committed by or against other contractor personnel to appropriate investigative authorities; and

(vi) Contractor personnel will be provided victim and witness protection and assistance.

(f) *Personnel data.*

(1) The Contractor shall—

(i) Use the SPOT web-based system, or its successor, to account for all SOFA-covered contractor personnel performing in Japan under the contract;

(ii) Register for a SPOT account at <https://spot.dmdc.mil> for unclassified contracts and at <https://spot.dmdc.osd.smil.mil> for classified contracts using one of the following which the SPOT Customer Support Team will contact the Contractor to validate user needs:

(A) A Common Access Card (CAC) or a SPOT-approved digital certificate.

(B) A Government-sponsored SPOT user ID and password. This type of log-in method is only allowed for those individuals who are not authorized to obtain certificate, and requires SPOT Program Management Office approval;

(iii) Comply with the SPOT Business Rules located at <https://www.acq.osd.mil/log/PS/spot.html>;

(iv) Enter into the SPOT the required information on contractor personnel, accompanying dependents and equipment prior to departure and continue to use the SPOT to keep up-to-date information throughout performance in Japan for all applicable contractor personnel. Changes to status of individual contractor personnel relating to their in-theater arrival date, including closing out the deployment with their proper status (e.g., mission complete, killed, wounded) shall be annotated within the SPOT databases established in the SPOT Business Rules at http://www.acq.osd.mil/log/PS/ctr_mgt_accountability.html; and

(v) Ensure the in-theater arrival date, closeout dates, and changes of the status of individual contractor personnel relating to their in-theater arrival date and their duty location, closing out the performance in the operational area with their proper status, are updated in the system in accordance with the processes and timelines established in the

(2) SPOT non-compliance and deficiencies will be relevant to past performance evaluations for future contract opportunities, in accordance with Federal Acquisition Regulation subpart

(g) *Contractor personnel.*

(1) Civilian personnel supporting the United States Armed Forces in Japan are guests in a foreign country and must at all times conduct themselves in an honorable and credible manner. Criminal conduct and dishonorable personal behavior, committed either on or off duty, adversely impacts United States and Japanese relations, tarnishes the image of the DoD and USFJ hampers the Force's military readiness.

(i) *Compliance with laws and regulations.* The Contractor shall comply with, and shall ensure that its personnel are familiar with, and comply with, all applicable—

(A) United States and host country laws;

(B) Treaties and international agreements;

(C) United States regulations, United States Armed Forces directives, instructions, policies, and procedures; and

(D) Orders, directives, and instructions issued by supported commanders, including those relating to force protection, security, health, safety, liberty policies, relations and interaction with local nationals, should serve as guideposts in all on and off duty conduct and will be used as general principles in the application with regard to paragraph (ii), below.

(ii) *Removal and replacement of Contractor personnel.* The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any Contractor personnel who fail to comply with or violate applicable requirements of the contract, including those stipulated in this section. Such action may be taken at the Government's discretion without prejudice to its rights under any other provision of this contract, including the termination for default or cause.

(2) The Contractor shall identify all personnel who occupy a position designated as mission essential and ensure the continuity of essential Contractor services during designated operations unless, after consultation with the Contracting Officer, Contracting Officer's Representative, or installation commander, the Contracting Officer directs withdrawal due to security conditions.

(3) The Contractor shall ensure that contractor personnel follow the guidance at paragraph (e)(2)(v) of this clause and any specific Commander guidance on reporting offenses alleged to have been committed by or against contractor personnel to appropriate investigative authorities.

(4) Contractor personnel shall return all U.S. Government-issued identification, including the Common Access Card, to appropriate U.S. Government authorities at the end of their employment under this contract.

(h) *Protective equipment.*

(1) Contractor personnel may wear military-unique organizational clothing and individual equipment required for safety and security, such as ballistic, nuclear, biological, or chemical protective equipment. Any required protective equipment should be identified in the statement of work in the contract.

(2) The Commander may issue organizational clothing and individual equipment and provide training, if necessary, as part of the security plan.

(3) The Contractor shall ensure that any issued organizational clothing is returned to the point of issue, unless otherwise directed by the Contracting Officer.

(j) *Evacuation.*

(1) If the Commander orders a mandatory evacuation of some or all personnel, the Government will provide assistance, to the extent available, to contractor personnel who are U.S. citizens and third-country nationals.

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

(k) *Next of kin notification and personnel recovery.*

(1) The Contractor shall be responsible for notification of its personnel's designated next of kin in the event an individual dies, requires evacuation due to an injury, or is isolated, missing, detained, captured, or abducted.

(2) The Government will assist in personnel recovery actions in accordance with DoD Directive 3002.01, Personnel Recovery in the Department of Defense.

(l) *Mortuary affairs.* Contractor personnel authorized to accompany United States Armed Forces may be covered by the DoD mortuary affairs program in accordance with DoD Directive 1300.22, Mortuary Affairs Policy, and DoD Instruction 3020.41, Operational Contract Support.

(m) *Subcontracts.* The Contractor shall incorporate the substance of this clause, including this paragraph (m), in all subcontracts that will require subcontractor personnel to perform in Japan.

(End of clause)

(1) Exercise due diligence to ensure that none of the funds, including supplies and services, received under this contract are provided directly or indirectly (including through subcontracts) to a person or entity who is actively opposing United States or Coalition forces involved in a contingency operation in which members of the Armed Forces are actively engaged in hostilities;

(2) Check the list of prohibited/restricted sources in the System for Award Management at www.sam.gov —

(i) Prior to subcontract award; and

(ii) At least on a monthly basis; and

(3) Terminate or void in whole or in part any subcontract with a person or entity listed in SAM as a prohibited or restricted source pursuant to subtitle E of Title VIII of the NDAA for FY 2015, unless the Contracting Officer provides to the Contractor written approval of the Head of the Contracting Activity to continue the subcontract.

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

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

(2)(i) Void this contract, in whole or in part, if the Head of the Contracting Activity determines in writing that any funds received under this contract have been provided directly or indirectly to a person or entity who is actively opposing United States or Coalition forces involved in a contingency operation in which members of the Armed Forces are actively engaged in hostilities.

(ii) When voided in whole or in part, a contract is unenforceable as contrary to public policy, either in its entirety or with regard to a segregable task or effort under the contract, respectively.

(c) The Contractor shall include the substance of this clause, including this paragraph (c), in subcontracts, including subcontracts for commercial items, under this contract that have an estimated value over \$50,000 and will be performed outside the United States and its outlying areas.

252.225-7979 ADDITIONAL ACCESS TO CONTRACTOR AND SUBCONTRACTOR RECORDS IN THE UNITED STATES CENTRAL COMMAND THEATER OF OPERATIONS (DEVIATION 2018-O0008) (DEC 2017)

(a) In addition to any other existing examination-of-records authority, the Government is authorized to examine any records of the Contractor and its subcontractors to the extent necessary to ensure that funds, supplies, or services available under this contract are not provided, directly or indirectly, to a person or entity that is actively opposing United States or coalition forces involved in a contingency operation in which members of the Armed Forces are actively engaged in hostilities.

(b) The substance of this clause, including this paragraph (b), is required to be included in subcontracts, including subcontracts for commercial items under this contract that have an estimated value over \$50,000 and will be performed, in whole or in part, in the United States central Command Theater of Operations.

252.225-7980 – CONTRACTOR PERSONNEL PERFORMING IN THE UNITED STATES AFRICA COMMAND AREA OF RESPONSIBILITY. (DEVIATION 2016-O00008)

(a) *Definitions.* As used in this clause—

“Combatant Commander” means the Commander of the United States Africa Command (USAFRICOM).

“Contractors authorized to accompany the Force,” or “CAAF,” means contractor personnel, including all tiers of subcontractor personnel, who are authorized to accompany U.S. Armed Forces in applicable operations and have been afforded CAAF status through a letter of authorization. CAAF generally include all U.S. citizen and third-country national employees not normally residing within the operational area whose area of performance is in the direct vicinity of U.S. Armed Forces and who routinely are collocated with the U.S. Armed Forces (especially in non-permissive environments). Personnel collocated with U.S. Armed Forces in applicable operations shall be afforded CAAF status through a letter of authorization. In some cases, Combatant Commander or subordinate joint force commanders may designate mission-essential host nation or local national contractor employees (e.g., interpreters) as CAAF. CAAF includes contractors previously identified as contractors deploying with the U.S. Armed Forces. CAAF status does not apply to contractor personnel in support of applicable operations within the boundaries and territories of the United States.

“Designated reception site” means the designated place for the reception, staging, integration, and onward movement of contractors deploying to the USAFRICOM area of responsibility. The designated reception site includes assigned joint reception centers and other Service or private reception sites.

“Law of war” means that part of international law that regulates the conduct of armed hostilities. The law of war encompasses the international law related to the conduct of hostilities that is binding on the United States or its individual citizens, including treaties and international agreements to which the United States is a party, and applicable customary international law.

“Non-CAAF” means personnel in applicable operations who are not designated as CAAF, such as local national employees and non-local national employees who are permanent residents in the operational area or third-country nationals not routinely residing with U.S. Armed Forces (and third-country national expatriates who are permanent residents in the operational area) who perform support functions away from the close proximity of, and do not reside with, the U.S. Armed Forces. Government-furnished support to non-CAAF is typically limited to force protection, emergency medical care, and basic human needs (e.g., bottled water, latrine facilities, security, and food when necessary) when performing their jobs in the direct vicinity of U.S. Armed Forces. Non-CAAF status does not apply to contractor personnel in support of applicable operations within the boundaries and territories of the United States.

“Subordinate joint force commander” means a sub-unified commander or joint task force commander.

“U.S. Africa Command (USAFRICOM) area of responsibility,” as used in this clause, means—

(1) The entire continent of Africa, excluding Egypt;

(2) The Atlantic Ocean east and south of the line from Antarctica at 024°W, north to 4°N/024°W, west to 30°W, then north to 21°N/030°W, then east to the African continent; and

(3) The Indian Ocean west and south of the line from Antarctica at 68°E, north to 01°40’S/068°E, and west to the African coast at 01°40’S.

(b) *General.*

(1) This clause applies to all contractor personnel when performing in the USAFRICOM area of responsibility.

(2) Certain requirements in paragraphs (c)(3), (e)(1), and (f) must be specified in the statement of work to be applied to non-CAAF personnel.

(3) Contract performance in the USAFRICOM area of responsibility may require work in dangerous or austere conditions. Except as otherwise provided in the contract, the Contractor accepts the risks associated with required contract performance in such operations.

(4) When authorized in accordance with paragraph (j) of this clause to carry arms for personal protection, contractor personnel are only authorized to use force for individual self-defense.

(5) Unless immune from host nation jurisdiction by virtue of an international agreement or international law, inappropriate use of force by contractor personnel authorized to accompany the U.S. Armed Forces can subject such personnel to United States or host nation prosecution and civil liability (see paragraphs (d) and (j)(3) of this clause).

(6) Service performed by contractor personnel subject to this clause is not active duty or service under 38 U.S.C. 106 note.

(c) *Support.*

(1)(i) The Combatant Commander will develop a security plan for protection of contractor personnel in locations where there is not sufficient or legitimate civil authority, when the Combatant Commander decides it is in the interests of the Government to provide security because—

(A) The Contractor cannot obtain effective security services;

(B) Effective security services are unavailable at a reasonable cost; or

(C) Threat conditions necessitate security through military means.

(ii) In appropriate cases, the Combatant Commander may provide security through military means, commensurate with the level of security provided DoD civilians.

(2)(i) Generally, CAAF will be afforded emergency medical and dental care if injured while supporting applicable operations. Additionally, all non-CAAF who are injured while in the vicinity of U. S. Armed Forces will normally receive emergency medical and dental care. Emergency medical and dental care includes medical care situations in which life, limb, or eyesight is jeopardized. Examples of emergency medical and dental care include examination and initial treatment of victims of sexual assault; refills of prescriptions for life-dependent drugs; repair of broken bones, lacerations, infections; and traumatic injuries to the dentition. Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.

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

(iii) Medical or dental care beyond this standard is not authorized.

(3)(i) A Synchronized Predeployment and Operational Tracker (SPOT)-generated letter of authorization signed by the Contracting Officer is required for certain contractor personnel to process through a deployment center or to travel to, from, or within the USAFRICOM area of responsibility. The requirement applies to CAAF and, as specified in the statement of work, non-CAAF personnel.

(ii) The letter of authorization will identify any additional authorizations, privileges, or Government support that contractor personnel are entitled to under this contract. USAFRICOM has limited capability to provide Government-furnished life-support services to contractors in the USAFRICOM area of responsibility. In instances where Government-furnished life support services are neither available nor authorized in the contract, the SPOT-generated letter of authorization, signed by the Contracting Officer, shall be annotated with "None" checked for Government-furnished life-support services.

(iii) Contractor personnel who are issued a letter of authorization shall carry it with them at all times while deployed.

(4) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in the USAFRICOM area of responsibility under this contract.

(d) *Compliance with laws and regulations.*

(1) The Contractor shall comply with, and shall ensure that its personnel performing in the USAFRICOM area of responsibility are familiar with and comply with, all applicable—

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

(ii) Provisions of the law of war, as well as any other applicable treaties and international agreements;

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

(iv) Orders, directives, and instructions issued by the Combatant Commander, including those relating to force protection, security, health, safety, or relations and interaction with local nationals.

(2) The Contractor shall institute and implement an effective program to prevent violations of the law of war by its employees and subcontractors, including law of war training in

accordance with paragraph (e)(1)(vii) of this clause.

(3) The Contractor shall ensure that all contractor personnel are aware—

(i) Of the DoD definition of “sexual assault” in DoDD 6495.01, Sexual Assault Prevention and Response Program;

(ii) That the offenses addressed by the definition are covered under the Uniform Code of Military Justice (see paragraph (e)(2)(iv) of this clause). Other sexual misconduct may constitute offenses under the Uniform Code of Military Justice, Federal law, such as the Military Extraterritorial Jurisdiction Act, or host nation laws; and

(iii) That the offenses not covered by the Uniform Code of Military Justice may nevertheless have consequences for the contractor employees (see paragraph (h)(1) of this clause).

(4) The Contractor shall report to the appropriate investigative authorities, identified in paragraph (d)(6) of this clause, any alleged offenses under—

(i) The Uniform Code of Military Justice (chapter 47 of title 10, United States Code) (applicable to contractors serving with or accompanying an armed force in the field during a declared war or contingency operations); or

(ii) The Military Extraterritorial Jurisdiction Act (chapter 212 of title 18, United States Code).

(5) The Contractor shall provide to all contractor personnel who will perform work on a contract in the deployed area, before beginning such work, information on the following:

(i) How and where to report an alleged crime described in paragraph (d)(4) of this clause.

(ii) Where to seek victim and witness protection and assistance available to contractor personnel in connection with an alleged offense described in paragraph (d)(4) of this clause.

(iii) This section does not create any rights or privileges that are not authorized by law or DoD policy.

(6) The appropriate investigative authorities to which suspected crimes shall be reported include the following—

(i) US Army Criminal Investigation Command at <http://www.cid.army.mil/reportacrime.html>;

(ii) Air Force Office of Special Investigations at <http://www.osi.af.mil>;

(iii) Navy Criminal Investigative Service at <http://www.ncis.navy.mil/Pages/publicdefault.aspx>;

(iv) Defense Criminal Investigative Service at <http://www.dodig.mil/HOTLINE/index.html>; and

(v) To any command of any supported military element or the command of any base.

(7) Personnel seeking whistleblower protection from reprisals for reporting criminal acts shall seek guidance through the DoD Inspector General hotline at 800-424-9098 or, www.dodig.mil/HOTLINE/index.html. Personnel seeking other forms of victim or witness protections should contact the nearest military law enforcement office.

(8) The Contractor shall ensure that Contractor employees supporting the U.S. Armed Forces deployed outside the United States are aware of their rights to—

- (i) Hold their own identity or immigration documents, such as passport or driver's license;
- (ii) Receive agreed upon wages on time;
- (iii) Take lunch and work-breaks;
- (iv) Elect to terminate employment at any time;
- (v) Identify grievances without fear of reprisal;
- (vi) Have a copy of their employment contract in a language they understand;
- (vii) Receive wages that are not below the legal in-country minimum wage;
- (viii) Be notified of their rights, wages, and prohibited activities prior to signing their employment contract; and
- (ix) If housing is provided, live in housing that meets host-country housing and safety standards.

(e) *Preliminary personnel requirements.*

(1) The Contractor shall ensure that the following requirements are met prior to deploying CAAF and, as specified in the statement of work, non-CAAF (specific requirements for each category will be specified in the statement of work or elsewhere in the contract):

- (i) All required security and background checks are complete and acceptable.
- (ii) All such personnel deploying in support of an applicable operation—

(A) Are medically, dentally, and psychologically fit for deployment and performance of their contracted duties;

(B) Meet the minimum medical screening requirements, including theater-specific medical qualifications as established by the Geographic Combatant Commander (as posted to the Geographic Combatant Commander's website or other venue); and

(C) Have received all required immunizations as specified in the contract.

(1) During predeployment processing, the Government will provide, at no cost to the Contractor, any military-specific immunizations and/or medications not available to the general public.

(2) All other immunizations shall be obtained prior to arrival at the deployment center.

(3) All such personnel, as specified in the statement of work, shall bring to the USAFRICOM area of responsibility a copy of the U.S. Centers for Disease Control and Prevention (CDC) Form 731, International Certificate of Vaccination or Prophylaxis as approved by the World Health Organization, (also known as "shot record" or "Yellow Card") that shows vaccinations are current.

(iii) Deploying personnel have all necessary passports, visas, and other documents required to enter and exit the USAFRICOM area of responsibility and have a Geneva Conventions identification card, or other appropriate DoD identity credential, from the deployment center.

(iv) Special area, country, and theater clearance is obtained for all personnel deploying. Clearance requirements are in DoD Directive 4500.54E, DoD Foreign Clearance Program. For this purpose, CAAF are considered non-DoD personnel traveling under DoD sponsorship.

(v) All deploying personnel have received personal security training. At a minimum, the training shall—

A. Cover safety and security issues facing employees overseas;

(B) Identify safety and security contingency planning activities; and

(C) Identify ways to utilize safety and security personnel and other resources appropriately.

(vi) All personnel have received isolated personnel training, if specified in the contract, in accordance with DoD Instruction 1300.23, Isolated Personnel Training for DoD Civilian and Contractors.

(vii) Personnel have received law of war training as follows:

(A) Basic training is required for all such personnel. The basic training will be provided through—

(1) A military-run training center; or

(2) A web-based source, if specified in the contract or approved by the Contracting Officer.

(B) Advanced training, commensurate with their duties and responsibilities, may be required for some Contractor personnel as specified in the contract.

(2) The Contractor shall notify all personnel who are not a host country national, or who are not ordinarily resident in the host country, that—

(i) Such employees, and dependents residing with such employees, who engage in conduct outside the United States that would constitute an offense punishable by imprisonment for more than one year if the conduct had been engaged in within the special maritime and territorial jurisdiction of the United States, may potentially be subject to the criminal jurisdiction of the United States in accordance with the Military Extraterritorial Jurisdiction Act of 2000 (18 U.S.C. 3621, et seq.);

(ii) Pursuant to the War Crimes Act (18 U.S.C. 2441), Federal criminal jurisdiction also extends to conduct that is determined to constitute a war crime when committed by a civilian national of the United States;

(iii) Other laws may provide for prosecution of U.S. nationals who commit offenses on the premises of U.S. diplomatic, consular, military or other U.S. Government missions outside the United States (18 U.S.C. 7(9));

(iv) In time of declared war or a contingency operation, CAAF and selected non-CAAF are subject to the jurisdiction of the Uniform Code of Military Justice under 10 U.S.C. 802(a)(10);

(v) Such employees are required to report offenses alleged to have been committed by or against contractor personnel to appropriate investigative authorities; and,

(vi) Such employees will be provided victim and witness protection and assistance.

(f) *Processing and departure points.* CAAF and, as specified in the statement of work, non-CAAF personnel shall—

(1) Process through the deployment center designated in the contract, or as otherwise directed by the Contracting Officer, prior to deploying. The deployment center will conduct deployment processing to ensure visibility and accountability of contractor personnel and to ensure that all deployment requirements are met, including the requirements specified in paragraph (e)(1) of this clause;

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

(3) Process through a designated reception site upon arrival at the deployed location. The designated reception site will validate personnel accountability, ensure that specific USAFRICOM area of responsibility entrance requirements are met, and brief contractor personnel on theater-specific policies and procedures.

(g) *Personnel data.* The Contractor shall—

(1) Use the SPOT web-based system, or its successor, to account for—

(i) Data for all CAAF supporting the U.S. Armed Forces deployed outside the United States.

(ii) All contractor personnel who are United States citizens and third-country nationals, when the personnel will be performing in the USAFRICOM area of responsibility regardless of the length of performance or contract value; and

(iii) All private security contractor personnel and their equipment, and all other contractor personnel authorized to carry weapons, when the personnel are performing in the USAFRICOM area of responsibility regardless of the length of performance or contract value.

(2) Enter the required information about their Contractor personnel and their equipment prior to deployment and shall continue to use the SPOT web-based system at <https://spot.dmdc.mil> to maintain accurate, up-to-date information throughout the deployment for all Contractor personnel. Changes to status of individual Contractor personnel relating to their in-theater arrival date and their duty location, including closing out the deployment with their proper status (e.g., mission complete, killed, wounded) shall be annotated within the SPOT database in accordance with the timelines established in the SPOT Business Rules at http://www.acq.osd.mil/log/PS/ctr_mgt_accountability.html.

(3) The Contractor shall submit to the Contracting Officer for SPOT reporting, not later than the 10th day of each month, an aggregate count of all local national employees performing in the USAFRICOM area of responsibility, by country of performance, for 30 days or longer under a contract valued at or above \$150,000 annually. Contractors using local national day laborers shall count each individual hired during the 30-day period only once.

(4) For classified contracts, users shall access SPOT at <https://spot.dmdc.osd.smil.mil>. To obtain access, contact the SPOT Customer Support Team via email: dodhra.beau-alex.dmdc.mbx.spot-helpdesk@mail.mil.

(h) *Contractor personnel.*

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

(2) The Contractor shall identify all personnel who occupy a position designated as mission essential and ensure the continuity of essential Contractor services during designated operations, unless, after consultation with the Contracting Officer, Contracting Officer's Representative, or local commander, the Contracting Officer directs withdrawal due to security conditions.

(3) The Contractor shall ensure that contractor personnel follow the guidance at paragraph (e)(2)(v) of this clause and any specific Combatant Commander guidance on reporting offenses alleged to have been committed by or against contractor personnel to appropriate investigative authorities.

(4) Contractor personnel shall return all U.S. Government-issued identification, including the Common Access Card, to appropriate U.S. Government authorities at the end of their deployment (or, for non-CAAF, at the end of their employment under this contract).

(i) *Military clothing and protective equipment.*

(1) Contractor personnel are prohibited from wearing military clothing unless specifically authorized in writing by the Combatant Commander or subordinate joint force commanders. If authorized to wear military clothing, contractor personnel must—

(i) Wear distinctive patches, arm bands, nametags, or headgear, in order to be distinguishable from military personnel, consistent with force protection measures; and

(ii) Carry the written authorization with them at all times.

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

(3) The deployment center, or the Combatant Commander, shall issue organizational clothing and individual equipment and shall provide training, if necessary, to ensure the safety and security of contractor personnel.

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

(j) *Weapons.*

(1) If the Contractor requests that its personnel performing in the USAFRICOM area of responsibility be authorized to carry weapons for individual self-defense, the request shall be made through the Contracting Officer to the Combatant Commander, in accordance with DoD Instruction 3020.41. The Combatant Commander will determine whether to authorize in-theater contractor personnel to carry weapons and what weapons and ammunition will be allowed.

(2) If contractor personnel are authorized to carry weapons in accordance with paragraph (j)(1) of this clause, the Contracting Officer will notify the Contractor what weapons and ammunition are authorized.

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

(i) Are adequately trained to carry and use them—

(A) Safely;

(B) With full understanding of, and adherence to, the rules of the use of force issued by the Combatant Commander; and

(C) In compliance with applicable agency policies, agreements, rules, regulations, and other applicable law;

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

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

(iv) Comply with applicable Combatant Commander, subordinate joint force commander, and local commander force-protection policies; and

(v) Understand that the inappropriate use of force could subject them to U.S. or host-nation prosecution and civil liability.

(4) Whether or not weapons are Government-furnished, all liability for the use of any weapon by contractor personnel rests solely with the Contractor and the Contractor employee using such weapon.

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

(k) *Vehicle or equipment licenses.* Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the USAFRICOM area of responsibility.

(l) *Purchase of scarce goods and services.* If the Combatant Commander has established an organization for the USAFRICOM area of responsibility whose function is to determine that certain items are scarce goods or services, the Contractor shall coordinate with that organization local purchases of goods and services designated as scarce, in accordance with instructions provided by the Contracting Officer.

(m) *Evacuation.*

(1) If the Combatant Commander orders a mandatory evacuation of some or all personnel, the Government will provide assistance, to the extent available, to contractor personnel who are U.S. citizens and third country nationals.

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

(n) *Next of kin notification and personnel recovery.*

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

(2) The Government will assist in personnel recovery actions in accordance with DoD Directive 3002.01E, Personnel Recovery in the Department of Defense.

(o) *Mortuary affairs.* Contractor personnel who die while in support of the U.S. Armed Forces shall be covered by the DoD mortuary affairs program as described in DoD Directive 1300.22, Mortuary Affairs Policy, and DoD Instruction 3020.41, Operational Contract Support.

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

(q) *Subcontracts.* The Contractor shall incorporate the substance of this clause, including this paragraph (q), in all subcontracts that require subcontractor personnel to perform in the USAFRICOM area of responsibility.

252.225-7987 – REQUIREMENTS FOR CONTRACTOR PERSONNEL PERFORMING IN USSOUTHCOM AREA OF RESPONSIBILITY (DEVIATION 2014-O0016)*(a) Definitions.*

“The U.S. Southern Command (USSOUTHCOM) area of responsibility (AOR),” as used in this clause, includes the geographic areas of Antigua and Barbuda, Argentina, Aruba, Barbados, Belize, Bolivia, Brazil, British Virgin Islands, Cayman Islands, Chile, Colombia, Costa Rica, Cuba, Curacao, Dominica, Dominican Republic, Ecuador, El Salvador, Falkland Islands, French Guiana, Grenada, Guadeloupe, Guatemala, Guyana, Haiti, Honduras, Jamaica, Martinique, Mayotte, Montserrat Nicaragua, Panama, Paraguay, Peru, Saint Barthelemy, Saint Martin, Saint Kitts and Nevis, Saint Lucia, Saint Vincent and the Grenadines, Saint Maarten, Suriname, Trinidad and Tobago, Turks and Caicos Islands, Uruguay, and Venezuela.

(b) General.

(1) Contract performance in support of U.S. Armed Forces outside the United States may require work in dangerous or austere conditions. Except as otherwise provided in the contract, the Contractor accepts the risks associated with required contract performance in such operations.

(2) Unless immune from host-nation jurisdiction by virtue of an international agreement or international law, inappropriate use of force by contractor personnel can subject such personnel to United States or host-nation prosecution and civil liability.

(c) Support.

(1) U.S. citizen and third country national (TCN) contractor personnel must have a Synchronized Predeployment and Operational Tracker (SPOT)-generated letter of authorization signed by the contracting officer in order to travel to, from, or within the USSOUTHCOM AOR. The letter of authorization also will identify any additional authorizations, privileges, or Government support to which Contractor personnel are entitled under this contract.

(2) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in the USSOUTHCOM AOR under this contract.

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(d) Pre-travel requirements.

The Contractor shall ensure that the following requirements are met prior to sending or using Contractor personnel in the USSOUTHCOM AOR. Specific requirements for each category may be specified in the statement of work or elsewhere in the contract.

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

(2) All Contractor personnel must be medically, dentally, and psychologically fit for performance of their contracted duties. All U.S. citizen and TCN Contractor personnel must meet the medical screening requirements established by the USSOUTHCOM Commander in the Medical Suitability Screening Regulation, SC Regulation 40-501, as well as the requirements identified in FORCE HEALTH PROTECTION (FHP) GUIDANCE FOR DEPLOYMENT in the USSOUTHCOM AOR or their successors and follow immunization and health protection guidelines outlined therein. All immunizations must be obtained prior to traveling to the USSOUTHCOM AOR. U.S. citizen contractor personnel and TCN Contractor personnel traveling from a country outside of the USSOUTHCOM AOR must travel into the USSOUTHCOM AOR with a current copy of the Public Health Service Form 791, “International Certificate of Vaccination.” In addition, U.S. citizen contractor personnel and TCN contractor personnel traveling to the USSOUTHCOM AOR are required to be beneficiaries of a medical evacuation plan and service through an insurance plan provided by their employer or paid for individually.

(3) The Contractor shall collect a DNA record for all U.S. citizen Contractor personnel traveling to the USSOUTHCOM AOR and shall have arrangements for storage of the DNA reference specimen through a private facility or arrange for the storage of the specimen by contacting the Armed Forces Repository of Specimen Samples for the Identification of Remains (AFRSSIR) at <http://www.afmes.mil/index.cfm?pageid=afdil.afrssir.overview> or phone: (302) 346-8800. In addition, U.S. citizen contractor personnel shall comply with the requirements of DoDI 3020.41, Enclosure 3, paragraph 8.b., or its successor.

(4) U.S. citizen contractor personnel and TCN Contractor personnel traveling to the USSOUTHCOM AOR must follow the requirements identified in the Electronic Foreign Clearance Guide available at <https://www.fcg.pentagon.mil/fcg.cfm> and must have all necessary passports, visas, and other documents required to enter, exit or work in the USSOUTHCOM AOR; and must also have the appropriate DoD identity credential(s). Contractor personnel shall return all U.S. Government-issued identification, to include the Common Access Card, to appropriate U.S. Government authorities within 5 days of the end of their travel or contractual duties.

(5) Special area, country, and theater clearance is obtained for U.S. citizen contractor personnel and TCN Contractor personnel traveling in the USSOUTHCOM AOR. Clearance requirements are in DoD Directive 4500.54E, DoD Foreign Clearance Program (FCP). For this purpose, U.S. citizen and TCN Contractor personnel are considered non-DoD Contractor personnel traveling under DoD sponsorship.

(6) All U.S. citizen contractor personnel and TCN Contractor personnel must receive personal security training. At a minimum, the training shall—

(i) Cover safety and security issues facing employees within the USSOUTHCOM AOR;

(ii) Identify safety and security contingency planning activities; and

(iii) Identify ways to utilize safety and security personnel and other resources appropriately.

(7) All U.S. citizen DOD sponsored contractors must comply with current force protection, personnel recovery and theater entry requirements as posted in DODI 3020.41 Operational Contract Support, DODI 3002.03 DOD Personnel Recovery – Reintegration of Recovered Personnel, the DOD Foreign Clearance Guide at <https://www.fcg.pentagon.mil/> and current USSOUTHCOM guidance prior to travel to any country in the USSOUTHCOM AOR. All U.S. citizen Contractor personnel must complete the following:

(i) Anti-Terrorism (AT) Level 1 Training course available at <https://Jkdirect.jten.mil> (Login and Search for the course on the Course Catalog tab via the number or key word, enroll, and Launch). AT training must be completed within 12 months (1 year) prior to entry into the USSOUTHCOM AOR.

(ii) IAW the DOD Foreign Clearance Guide and USSOUTHCOM theater entry requirements, DOD sponsored contractors entering the theater on official business will have a DD Form 1833 Isolated Personnel Report (ISOPREP) on file in Personnel Recovery Mission Software (PRMS). The ISOPREP will be reviewed within 6 months prior to theater entry and every 6 months while in the AOR.

(iii) IAW USSOUTHCOM theater entry requirements, all DOD sponsored contractors must complete the computer based SERE 100.1 Code of Conduct training course prior to theater entry. Training is available online <http://jko.jten.mil> (Log into your account, go to the Course Catalog and search for SERE 100.1, enroll, and Launch) or through disk based software. Training is good for 3 years.

(iv) IAW the DOD Foreign Clearance Guide and USSOUTHCOM theater entry requirements, all DOD sponsored contractors traveling to designated high risk areas should receive a High Risk of Isolation (HRI) Briefing. The HRI Briefing is required for all DOD personnel conducting operations in, over, or around uncertain or hostile areas increasing their risk of becoming missing, isolated, detained, or captured.

(v) For more information or specific questions regarding completion of these requirements please contact the designated contracting officer's representative (COR). The COR will contact the appropriate DOD agency or service component for additional guidance.

(e) *Personnel data.*

(1) The Contractor shall use the Synchronized Predeployment and Operational Tracker (SPOT) web-based system at <https://spot.dmdc.mil>, to enter and maintain the data for the following Contractor personnel:

(i) All U.S. citizen contractor personnel and TCN contractor personnel who travel to the USSOUTHCOM AOR for periods of performance anticipated to exceed 30 consecutive days.

(ii) TCN, host nation (HN), or local national (LN) personnel who reside with or work in the immediate vicinity of U.S. Armed Forces and/or DOD Civilian personnel for periods of performance anticipated to exceed 30 consecutive days.

(iii) Private security contractors and contingency contractor personnel authorized to carry weapons regardless of proximity to U.S. Armed Forces or the length of the period of performance of their contract.

(iv) Contractor personnel with a place of performance within the continental United States, including the USSOUTHCOM Headquarters and Joint Interagency Task Force-South (JIATF-S) Headquarters, that may—within the terms of their contracts—deploy to the USSOUTHCOM AOR for periods anticipated to exceed 30 consecutive days.

(2) The Contractor shall enter into the SPOT web-based system the required information on Contractor personnel prior to travel to the USSOUTHCOM AOR and shall continue to use the SPOT web-based system to maintain accurate, up-to-date information throughout the period of travel for all Contractor personnel. Changes to the status of individual Contractor personnel relating to their in-theater arrival date and their duty location, to include closing out the trip with their proper status (e.g., mission complete, killed, wounded), shall be annotated within the SPOT database in accordance with the timelines established in the SPOT business rules.

252.225-7995 – CONTRACTOR PERSONNEL PERFORMING IN THE UNITED STATES CENTRAL COMMAND AREA OF RESPONSIBILITY (DEVIATION 2017-00004) (SEP 2017)

(a) *Definitions.* As used in this clause —

“Combatant Commander” means the Commander of the United States Central Command Area of Responsibility.

“Contractors authorized to accompany the Force,” or “CAAF,” means contractor personnel, including all tiers of subcontractor personnel, who are authorized to accompany U.S. Armed Forces in applicable operations and have been afforded CAAF status through a letter of authorization. CAAF generally include all U.S. citizen and third-country national employees not normally residing within the operational area whose area of performance is in the direct vicinity of U.S. Armed Forces and who routinely are collocated with the U.S. Armed Forces (especially in non-permissive environments). Personnel collocated with U.S. Armed Forces shall be afforded CAAF status through a letter of authorization. In some cases, Combatant Commander subordinate commanders may designate mission-essential host nation or local national contractor employees (e.g., interpreters) as CAAF. CAAF includes contractors previously identified as contractors deploying with the U.S. Armed Forces. CAAF status does not apply to contractor personnel in support of applicable operations within the boundaries and territories of the United States.

“Designated reception site” means the designated place for the reception, staging, integration, and onward movement of contractors deploying during a contingency. The designated reception site includes assigned joint reception centers and other Service or private reception sites.

“Law of war” means that part of international law that regulates the conduct of armed hostilities. The law of war encompasses all international law for the conduct of hostilities binding on the United States or its individual citizens, including treaties and international agreements to which the United States is a party, and applicable customary international law.

“Non-CAAF” means personnel who are not designated as CAAF, such as local national (LN) employees and non-LN employees who are permanent residents in the operational area or third-country nationals not routinely residing with U.S. Armed Forces (and third-country national expatriates who are permanent residents in the operational area) who perform support functions away from the close proximity of, and do not reside with, U.S. Armed Forces. Government-furnished support to non-CAAF is typically limited to force protection, emergency medical care, and basic human needs (e.g., bottled water, latrine facilities, security, and food when necessary) when performing their jobs in the direct vicinity of U.S. Armed Forces. Non-CAAF status does not apply to contractor personnel in support of applicable operations within the boundaries and territories of the United States.

“Subordinate joint force commander” means a sub-unified commander or joint task force commander.

a. General.

1. This clause applies to both CAAF and non-CAAF when performing in the United States Central Command (USCENTCOM) Area of Responsibility (AOR).
2. Contract performance in USCENTCOM AOR may require work in dangerous or austere conditions. Except as otherwise provided in the contract, the Contractor accepts the risks associated with required contract performance in such operations.
3. When authorized in accordance with paragraph (j) of this clause to carry arms for personal protection, contractor personnel are only authorized to use force for individual self-defense.
4. Unless immune from host nation jurisdiction by virtue of an international agreement or international law, inappropriate use of force by contractor personnel authorized to accompany the U.S. Armed Forces can subject such personnel to United States or host nation prosecution and civil liability (see paragraphs (d) and (j)(3) of this clause).
5. Service performed by contractor personnel subject to this clause is not active duty or service under 38 U.S.C. 106 note.
 - i. Support.*

(1)(i) The Combatant Commander will develop a security plan for protection of contractor personnel in locations where there is not sufficient or legitimate civil authority, when the Combatant Commander decides it is in the interests of the Government to provide security because —

- A. The Contractor cannot obtain effective security services;
- B. Effective security services are unavailable at a reasonable cost; or
- C. Threat conditions necessitate security through military means.

(ii) In appropriate cases, the Combatant Commander may provide security through military means, commensurate with the level of security provided DoD civilians.

(2)(i) Generally, CAAF will be afforded emergency medical and dental care if injured while supporting applicable operations. Additionally, non-CAAF employees who are injured while in the vicinity of U. S. Armed Forces will normally receive emergency medical and dental care. Emergency medical and dental care includes medical care situations in which life, limb, or eyesight is jeopardized. Examples of emergency medical and dental care include examination and initial treatment of victims of sexual assault; refills of prescriptions for life-dependent drugs; repair of broken bones, lacerations, infections; and traumatic injuries to the dentition. Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.

- i. When the Government provides emergency medical treatment or transportation of Contractor personnel to a selected civilian facility, the Contractor shall ensure that the Government is reimbursed for any costs associated with such treatment or transportation.
- ii. Medical or dental care beyond this standard is not authorized.

1. Contractor personnel must have a Synchronized Predeployment and Operational Tracker (SPOT)-generated letter of authorization signed by the Contracting Officer in order to process through a deployment center or to travel to, from, or within the USCENCOM AOR. The letter of authorization also will identify any additional authorizations, privileges, or Government support that Contractor personnel are entitled to under this contract. Contractor personnel who are issued a letter of authorization shall carry it with them at all times while deployed.

2. Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in the USCENCOM AOR under this contract.

- i. *Compliance with laws and regulations.*

1. The Contractor shall comply with, and shall ensure that its personnel performing in the USCENCOM AOR are familiar with and comply with, all applicable —

- i. United States, host country, and third country national laws;

- ii. Provisions of the law of war, as well as any other applicable treaties and international agreements;

- iii. United States regulations, directives, instructions, policies, and procedures; and

- iv. Orders, directives, and instructions issued by the Combatant Commander, including those relating to force protection, security, health, safety, or relations and interaction with local nationals.

v. Of the DoD definition of “sexual assault” in DoDD 6495.01, Sexual Assault Prevention and Response Program;

- 1. The Contractor shall institute and implement an effective program to prevent violations of the law of war by its employees and subcontractors, including law of war training in accordance with paragraph (e)(1)(vii) of this clause.
- 2. The Contractor shall ensure that CAAF and non-CAAF are aware—

- i. That the offenses addressed by the definition are covered under the Uniform Code of Military Justice (see paragraph (e)(2)(iv) of this clause). Other sexual misconduct may constitute offenses under the Uniform Code of Military Justice, or another Federal law, such as the Military Extraterritorial Jurisdiction Act, or host nation laws; and

- ii. That the offenses not covered by the Uniform Code of Military Justice may nevertheless have consequences to the contractor employees (see paragraph (h)(1) of this clause).

1. The Contractor shall report to the appropriate investigative authorities, identified in paragraph (d)(6) of this clause, any alleged offenses under —

i. The Uniform Code of Military Justice (chapter 47 of title 10, United States Code) (applicable to contractors serving with or accompanying an armed force in the field during a declared war or contingency operations); or

ii. The Military Extraterritorial Jurisdiction Act (chapter 212 of title 18, United States Code).

1. The Contractor shall provide to all contractor personnel who will perform work on a contract in the deployed area, before beginning such work, information on the following:

i. How and where to report an alleged crime described in paragraph (d)(4) of this clause.

ii. Where to seek victim and witness protection and assistance available to contractor personnel in connection with an alleged offense described in paragraph (d)(4) of this clause.

iii. This section does not create any rights or privileges that are not authorized by law or DoD policy.

1. The appropriate investigative authorities to which suspected crimes shall be reported include the following —

i. US Army Criminal Investigation Command at <http://www.cid.army.mil/index.html>;

ii. Air Force Office of Special Investigations at <http://www.osi.af.mil>;

iii. Navy Criminal Investigative Service at <http://www.ncis.navy.mil/Pages/publicdefault.aspx>;

iv. Defense Criminal Investigative Service at <http://www.dodig.mil/HOTLINE/index.html>;

v. Any command of any supported military element or the command of any base.

1. Personnel seeking whistleblower protection from reprisals for reporting criminal acts shall seek guidance through the DoD Inspector General hotline at 800- 424-9098 or www.dodig.mil/HOTLINE/index.html. Personnel seeking other forms of victim or witness protections should contact the nearest military law enforcement office.

2. The Contractor shall ensure that Contractor employees supporting the U.S. Armed Forces deployed outside the United States are aware of their rights to—

i. Hold their own identity or immigration documents, such as passport or driver's license;

ii. Receive agreed upon wages on time;

iii. Take lunch and work-breaks;

iv. Elect to terminate employment at any time;

v. Identify grievances without fear of reprisal;

vi. Have a copy of their employment contract in a language they understand;

vii. Receive wages that are not below the legal in-country minimum wage;

viii. Be notified of their rights, wages, and prohibited activities prior to signing their employment contract; and

ix. If housing is provided, live in housing that meets host-country housing and safety standards.

a. *Preliminary personnel requirements.*

1. The Contractor shall ensure that the following requirements are met prior to deploying CAAF (specific requirements for each category will be specified in the statement of work or elsewhere in the contract):

i. All required security and background checks are complete and acceptable.

i. All CAAF deploying in support of an applicable operation —

A. Are medically, dentally, and psychologically fit for deployment and performance of their contracted duties;

B. Meet the minimum medical screening requirements, including theater-specific medical qualifications as established by the geographic Combatant Commander (as posted to the Geographic Combatant Commander's website or other venue); and contract.

C. Have received all required immunizations as specified in the

1. During predeployment processing, the Government will provide, at no cost to the Contractor, any military-specific immunizations and/or medications not available to the general public.

2. All other immunizations shall be obtained prior to arrival at the deployment center.\

3. All CAAF and, as specified in the statement of work, select non- CAAF shall bring to the USCENCOM AOR a copy of the U.S. Centers for Disease Control and Prevention (CDC) Form 731, International Certificate of Vaccination or Prophylaxis as approved by the World Health Organization, (also known as "shot record" or "Yellow Card") that shows vaccinations are current.

i. Deploying personnel have all necessary passports, visas, and other documents required to enter and exit the USCENCOM AOR and have a Geneva Conventions identification card, or other appropriate DoD identity credential, from the deployment center.

ii. Special area, country, and theater clearance is obtained for all personnel deploying. Clearance requirements are in DoD Directive 4500.54E, DoD Foreign Clearance Program. For this purpose, CAAF are considered non-DoD contractor personnel traveling under DoD sponsorship.

iii. All deploying personnel have received personal security training. At a minimum, the training shall —

A. Cover safety and security issues facing employees overseas;

B. Identify safety and security contingency planning activities; and

C. Identify ways to utilize safety and security personnel and other resources appropriately.

D. Basic training is required for all CAAF. The basic training will be provided through —

i. All personnel have received isolated personnel training, if specified in the contract, in accordance with DoD Instruction 1300.23, Isolated Personnel Training for DoD Civilian and Contractors.

ii. Personnel have received law of war training as follows:

1. A military-run training center; or

2. A web-based source, if specified in the contract or approved by the Contracting Officer.

(B) Advanced training, commensurate with their duties and responsibilities, may be required for some Contractor personnel as specified in the contract.

1. The Contractor shall notify all personnel who are not a host country national, or who are not ordinarily resident in the host country, that such employees, and dependents residing with such employees, who engage in conduct outside the United States that would constitute an offense punishable by imprisonment for more than one year if the conduct had been engaged in within the special maritime and territorial jurisdiction of the United States, may potentially be subject to the criminal jurisdiction of the United States in accordance with the Military Extraterritorial Jurisdiction Act of 2000 (18 U.S.C. 3261, et seq.);
2. The Contractor shall notify all personnel that—

- i. Pursuant to the War Crimes Act (18 U.S.C. 2441), Federal criminal jurisdiction also extends to conduct that is determined to constitute a war crime;
- ii. Other laws may provide for prosecution of U.S. nationals who commit offenses on the premises of U.S. diplomatic, consular, military or other U.S. Government missions outside the United States (18 U.S.C. 7(9)) or non-U.S. nationals who commit crimes against U.S. nationals in those places; and
- iii. In time of declared war or a contingency operation, CAAF are subject to the jurisdiction of the Uniform Code of Military Justice under 10 U.S.C. 802(a)(10).
- iv. Such employees are required to report offenses alleged to have been committed by or against contractor personnel to appropriate investigative authorities.
- v. Such employees will be provided victim and witness protection and assistance.

a. *Processing and departure points.* CAAF shall —

1. Process through the deployment center designated in the contract, or as otherwise directed by the Contracting Officer, prior to deploying. The deployment center will conduct deployment processing to ensure visibility and accountability of contractor personnel and to ensure that all deployment requirements are met, including the requirements specified in paragraph (e)(1) of this clause;
2. Use the point of departure and transportation mode directed by the Contracting Officer; and
3. Process through a designated reception site (DRS) upon arrival at the deployed location. The DRS will validate personnel accountability, ensure that specific USCENTCOM AOR entrance requirements are met, and brief contractor personnel on theater-specific policies and procedures.

a. *Contractor Accountability and Personnel Data.*

The Synchronized Predeployment and Operational Tracker (SPOT) is the joint web-based database to assist the Combatant Commanders in maintaining awareness of the nature, extent, and potential risks and capabilities associated with contracted support for contingency operations, humanitarian assistance and peacekeeping operations, or military exercises designated by USCENTCOM.

1. Contractors shall account for all CAAF and non-CAAF personnel in SPOT by name.
2. *Registration.* The Contractor shall comply with SPOT registration requirements.

- i. Contractor appointed company administrators for unclassified contracts shall register for a SPOT account at <https://spot.dmdc.mil>. For classified contracts, users shall access SPOT at <https://spot.dmdc.osd.smil.mil>.
- ii. Register in SPOT using one of the following log-in methods—
 - A. A Common Access Card (CAC) or a SPOT-approved digital certificate; or

(B) A Government-sponsored SPOT user ID and password. This type of log-in method is only allowed for those individuals who are not authorized to obtain a CAC or an external digital certificate, and requires SPOT Program Management Office approval.

- i. The SPOT Customer Support Team must validate user need. This process may take 2 business days. Contractor representatives will be contacted to validate contractor administrator account

requests and determine the appropriate level of user access.

- ii. Refer to the OSD Program Support website at <http://www.acq.osd.mil/log/PS/spot.html> for the SPOT Business Rules, additional training resources, documentation regarding registration, and use of SPOT.

1. *Compliance with SPOT.*

- i. The Contractor shall comply with the SPOT Business Rules located at <http://www.acq.osd.mil/log/PS/spot.html>.

A. The Contractor shall enter into the SPOT web-based system the required information on Contractor personnel prior to deployment to the designated operational area and shall continue to use the SPOT web-based system to maintain accurate, up-to-date information throughout the deployment for applicable Contractor personnel.

B. The Contractor shall ensure the in-theater arrival date (ITAD), deployment closeout dates and changes to the status of individual Contractor personnel relating to their ITAD and their duty location, to include closing out the deployment with their proper status (e.g., mission complete, killed, wounded) are updated in the system in accordance with the processes and timelines established in the SPOT business rules.

- (ii) SPOT non-compliance and deficiencies will be relevant to past performance evaluations for future contract opportunities in accordance with FAR subpart 42.15, Contractor Performance Information.

a. *Contractor personnel.*

1. The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any contractor personnel who jeopardize or interfere with mission accomplishment or who fail to comply with or violate applicable requirements of this contract. Such action may be taken at the Government's discretion without prejudice to its rights under any other provision of this contract, including the Termination for Default clause.

2. The Contractor shall identify all personnel who occupy a position designated as mission essential and ensure the continuity of essential Contractor services during designated operations, unless, after consultation with the Contracting Officer, Contracting Officer's representative, or local commander, the Contracting Officer directs withdrawal due to security conditions.

3. The Contractor shall ensure that contractor personnel follow the guidance at paragraph (e)(2)(v) of this clause and any specific Combatant Commander guidance on reporting offenses alleged to have been committed by or against contractor personnel to appropriate investigative authorities.

4. Contractor personnel shall return all U.S. Government-issued identification, to include the Common Access Card, to appropriate U.S. Government authorities at the end of their deployment (or, for non-CAAF, at the end of their employment under this contract).

i. *Military clothing and protective equipment.*

1. Contractor personnel are prohibited from wearing military clothing unless specifically authorized in writing by the Combatant Commander. If authorized to wear military clothing, contractor personnel must —

- i. Wear distinctive patches, arm bands, nametags, or headgear, in order to be distinguishable from military personnel, consistent with force protection measures; and

- (ii) Carry the written authorization with them at all times.

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

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

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

a. *Weapons.*

1. If the Contractor requests that its personnel performing in the USCENCOM AOR be authorized to carry weapons for individual self-defense, the request shall be made through the Contracting Officer to the Combatant Commander, in accordance with DoD Instruction 3020.41. The Combatant Commander will determine whether to authorize in-theater contractor personnel to carry weapons and what weapons and ammunition will be allowed.

1. If contractor personnel are authorized to carry weapons in accordance with paragraph (j)(1) of this clause, the Contracting Officer will notify the Contractor what weapons and ammunition are authorized.

2. The Contractor shall ensure that its personnel who are authorized to carry weapons —

i. Are adequately trained to carry and use them—

ii. Adhere to all guidance and orders issued by the Combatant Commander regarding possession, use, safety, and accountability of weapons and ammunition;

iii. Comply with applicable Combatant Commander and local commander force-protection policies; and

iv. Understand that the inappropriate use of force could subject them to

A. Safely;

B. With full understanding of, and adherence to, the rules of the use of force issued by the Combatant Commander; and

C. In compliance with applicable agency policies, agreements, rules, regulations, and other applicable law;

i. Are not barred from possession of a firearm by 18 U.S.C. 922;

■ U.S. or host-nation prosecution and civil liability.

1. Whether or not weapons are Government-furnished, all liability for the use of any weapon by contractor personnel rests solely with the Contractor and the Contractor employee using such weapon.

2. Upon redeployment or revocation by the Combatant Commander of the Contractor's authorization to issue firearms, the Contractor shall ensure that all Government-issued weapons and unexpended ammunition are returned as directed by the Contracting Officer.

a. *Vehicle or equipment licenses.* Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the USCENCOM AOR.

b. *Purchase of scarce goods and services.* If the Combatant Commander has established an organization for the USCENCOM AOR whose function is to determine that certain items are scarce goods or services, the Contractor shall coordinate with that organization local purchases of goods and services designated as scarce, in accordance with instructions provided by the Contracting Officer.

(m) *Evacuation.*

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

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

a. *Next of kin notification and personnel recovery.*

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

2. The Government will assist in personnel recovery actions in accordance with DoD Directive 3002.01E, Personnel Recovery in the Department of Defense.

a. *Mortuary affairs.* Contractor personnel who die while in support of the U.S. Armed Forces shall be covered by the DoD mortuary affairs program as described in DoD Directive 1300.22, Mortuary Affairs Policy, and DoD Instruction 3020.41, Operational Contractor Support.

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

c. *Subcontracts.* The Contractor shall incorporate the substance of this clause, including this paragraph (q), in all subcontracts when subcontractor personnel are performing in the USCENTCOM AOR.

252.225-7997 - CONTRACTOR DEMOBILIZATION (DEVIATION 2013-O0017) (AUGUST 2013)

(a) Generally, the Contractor is responsible for demobilizing all of its personnel and equipment from the Afghanistan Combined Joint Operations Area (CJOA).

(b) *Demobilization plan.* The Contractor shall submit a demobilization plan to the Contracting Officer for approval a minimum of 120 calendar days prior to the end of the current contract performance period or as otherwise directed by the Contracting Officer. Upon acceptance of the demobilization plan by the Contracting Officer, the demobilization plan becomes a material part of the contract and the Contractor agrees to fully perform its demobilization in accordance with that plan. The demobilization plan shall address the items specified in this clause and must demonstrate the Contractor's plans and ability to remove its personnel and equipment from the CJOA and to return Government property no later than 30 days after the expiration of the current period of performance.

(c) *Demobilization plan implementation.* Every 30 calendar days after incorporation of the plan into the contract, or as otherwise directed by the Contracting Officer, the Contractor shall provide written information to the Contracting Officer and Contracting Officer Representative that addresses the Contractor's progress in implementing the plan. The Contractor shall continue to provide the information in the preceding sentence until the Contractor has completely and properly demobilized. If the Contracting Officer or Contracting Officer Representative identifies deficiencies with the plan, as approved, or with the implementation of that plan, the Contractor shall submit a corrective action plan (CAP) to those officials within five calendar days to remedy those deficiencies. The Contracting Officer shall review the CAP within five calendar days to determine whether the CAP is acceptable. Upon approval by the Contracting Officer, the CAP becomes a material part of the demobilization plan.

(d) *Plan contents*

(1) The plan shall identify the method of transportation (air, ground) the Contractor intends to use to remove its personnel and equipment from the CJOA and whether that method of transportation is Government or Contractor-furnished. If Government-furnished transportation is authorized, the plan must identify the contract

term or condition which authorizes Government transportation of the personnel and equipment associated with this contract.

(2) The plan shall identify the number of Contractor personnel to be demobilized by category (U.S. citizens, Third Country Nationals (TCN), Local Nationals (LN)) and, for U.S. and TCN personnel, identify the point of origin or home country to which they will be transported and the timeline for accomplishing that objective. If U.S. or TCN employees have authorization to remain in the CJOA after completion of demobilization, the plan shall identify the name each individual, their nationality, their location in the CJOA, and provide a copy of the authorization. The plan shall also identify whether the Contractor needs the Contracting Officer to extend the Letters of Authorization (LOA) for any Contractor personnel to execute the demobilization plan.

(3) The plan shall identify all Contractor equipment and the timeline for accomplishing its demobilization. The Contractor shall identify all equipment, whether or not it is covered by CJTSCC Acquisition Instruction Clause "Inbound / Outbound Cargo and Contractor Equipment Census." The plan shall also specify whether the Contractor intends to leave any equipment in the CJOA, a list of all such equipment, including its location, and the reason(s) therefor.

(4) The plan shall identify all Government property provided or made available to the Contractor under this contract or through any separate agreement or arrangement (e.g., Installation Mayors, Garrison Commanders). The plan shall also identify the timeline for vacating or returning that property to the Government, including proposed dates for conducting joint inspections.

(e) *Demobilization requirements:*

(1) The Contractor shall demobilize and return its personnel to their point of origin or home country according to the approved demobilization plan.

(2) The Contractor is not authorized to use Government-furnished transportation unless specifically authorized in this contract.

(3) The Contractor may request an extension of the LOAs only for those Contractor personnel whose presence is required to execute the approved demobilization plan. The Contractor shall submit its request no later than 30 calendar days prior to the expiration of the current period of performance. LOAs may only be extended for a period up to 30 calendar days after expiration of the current performance period. The request shall contain the following information:

(i) The names of each individual requiring an extension.

(ii) The required extension period.

(iii) The justification for each extension (e.g., the specific function(s) the individual will perform during the demobilization period). The Contractor is not entitled to any additional compensation if LOAs are extended.

(4) The Contractor shall close out their employees deployments with the proper status entered into the Synchronized Pre-Deployment Operational Tracker (SPOT) database (e.g. active, redeployed, no-shows, killed, injured) within 72 hours of their employee's re-deployment and, if applicable, release their personnel in SPOT.

(5) All Contractor equipment that is lost, abandoned or unclaimed personal property that comes into the custody or control of the Government after the demobilization period has ended may be sold or otherwise disposed of in accordance with 10 U.S.C. section 2575. Notwithstanding the previous sentence and the Government's authority under 10 U.S.C. section 2575, the Government may exercise any other contractual rights for the Contractor's failure to perform in accordance with its demobilization plan.

(6) If the Contractor waives its interest to all lost, abandoned or unclaimed personal property, the Contractor may still be liable for all costs incurred by the Government to remove or dispose of the abandoned property.

(7) The Government may dispose of any and all lost, unclaimed, or abandoned personal property in accordance with 10 U.S.C. section 2575.

(8) The Contractor shall return all Government property provided or made available under this contract or through any separate agreement. The Contractor shall report all lost or damaged Government property in accordance with DFARS 52.245-1(h) unless other procedures are identified in the contract or separate agreement. If the Government inspects the property and finds that damages or deficiencies have not been reported by the end of the demobilization period, the Government may reduce payments under the contract by the amounts required to correct the damages or deficiencies or replace the loss.

(9) The Contractor is liable for all cleanup, clearing, and/or environmental remediation expenses incurred by the Government in returning a Government facility to its original condition. If damages or deficiencies are discovered during the inspection of said facility, the Contractor shall make the necessary repairs or corrections and then notify the Installation Mayor, Garrison Commander, or their designees to arrange for a re-inspection of the facility. If the Installation Mayor or Garrison Commander inspects the facility and finds that damages or deficiencies have not been repaired or corrected by the end of the demobilization period, the Government may reduce payments under the contract by the amounts required to correct the damages or deficiencies.

(10) The Contractor shall ensure that all employees, including all subcontractor employees at all tiers, return installation and/or access badges to the local Access Control Badging Office for de-activation and destruction according to the approved demobilization plan. The Contractor shall submit a Badge Termination Report to ensure each record is flagged and the badge is revoked. If an employee's badge is not returned, the Contractor shall submit a Lost, Stolen or Unrecovered Badge Report to the appropriate Access Control Badging Office. Contractor

employees in possession of a Common Access Card (CAC) shall be responsible for turning in the CAC upon re-deployment through a CONUS Replacement Center in the United States. Failure to comply with these requirements may result in delay of final payment.

(f) *Subcontracts*. The Contractor shall include the substance of this clause, including this paragraph (f), in all subcontracts.

252.246-7006 - WARRANTY TRACKING OF SERIALIZED ITEMS (MAR 2016)

(a) Definitions. As used in this clause—

“Duration” means the warranty period. This period may be a stated period of time, amount of usage, or the occurrence of a specified event, after formal acceptance of delivery, for the Government to assert a contractual right for the correction of defects.

“Enterprise” means the entity (e.g., a manufacturer or vendor) responsible for granting the warranty and/or assigning unique item identifiers to serialized warranty items.

“Enterprise identifier” means a code that is uniquely assigned to an enterprise by an issuing agency.

“First use” means the initial or first-time use of a product by the Government.

“Fixed expiration” means the date the warranty expires and the Contractor’s obligation to provide for a remedy or corrective action ends.

“Installation” means the date a unit is inserted into a higher level assembly in order to make that assembly operational.

“Issuing agency” means an organization responsible for assigning a globally unique identifier to an enterprise, as indicated in the Register of Issuing Agency Codes for International Standards Organization/International Electrotechnical Commission, located at http://www.aimglobal.org/?Reg_Authority15459.

“Item type” means a coded representation of the description of the item being warranted, consisting of the codes C - component procured separate from end item, S - subassembly procured separate from end item or subassembly, E – embedded in component, subassembly or end item parent, and P – parent end item.

“Starting event” means the event or action that initiates the warranty, such as first use or upon installation.

“Serialized item” means each item produced is assigned a serial number that is unique among all the collective tangible items produced by the enterprise, or each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment within the enterprise identifier. The enterprise is responsible for ensuring unique serialization within the enterprise identifier or within the part, lot, or batch numbers, and that serial numbers, once assigned, are never used again.

“Unique item identifier” means a set of data elements marked on an item that is globally unique and unambiguous.

“Usage” means the quantity and an associated unit of measure that specifies the amount of a characteristic subject to the contractor’s obligation to provide for remedy or corrective action, such as a number of miles, hours, or cycles.

“Warranty administrator” means the organization specified by the guarantor for managing the warranty.

“Warranty guarantor” means the enterprise that provides the warranty under the terms and conditions of a contract.

“Warranty repair source” means the organization specified by a warranty guarantor for receiving and managing warranty items that are returned by a customer.

“Warranty tracking” means the ability to trace a warranted item from delivery through completion of the effectivity of the warranty.

(b) Reporting of data for warranty tracking and administration.

(1) The Contractor shall provide the information required by the attachment entitled “Warranty Tracking Information” on each contract line item number, subline item number, or exhibit line item number for warranted items no later than the time of award (CDRL A019). Information required in the warranty attachment shall include such information as duration, fixed expiration, item type, starting event, usage, warranty administrator enterprise identifier, and warranty guarantor enterprise identifier.

(2) The Contractor shall provide the following information no later than when the warranted items are presented for receipt and/or acceptance—

(A) The unique item identifier for each warranted item required by the attachment entitled “Warranty Tracking Information;” and

(B) The warranty repair source information and instructions for each warranted item required by the attachment entitled “Source of Repair Instructions.”

(3) The Contractor shall submit the data for warranty tracking to the Contracting Officer with a copy to the requiring activity and the Contracting Officer Representative.

(4) For additional information on warranty attachments, see the “Warranty and Source of Repair” training and “Warranty and Source of Repair Tracking User Guide” accessible on the Product Data Reporting and Evaluation Program (PDREP) website at https://www.pdrep.csd.disa.mil/pdrep_files/other/wsr.htm.

(c) Reservation of rights. The terms of this clause shall not be construed to limit the Government’s rights or remedies under any other contract clause.

Section J - List of Attachments

Attachment 1 Quality Assurance Surveillance Plan (QASP)

Attachment 2 Consolidated Government Furnished Property

Attachment 3 Contractor Acquired Property (CAP)

Attachment 4 Travel

Attachment 5 Shipping Locations

Attachment 6 Wage Determination Norfolk, Virginia

Attachment 7 Wage Determination Charleston, South Carolina

Attachment 8 Other Direct Costs

Attachment 9 Non-Disclosure Statement Employee

Attachment 10 Non-Disclosure Statement Company

Attachment 11 (Incorporated) DD 254, dated 24 August 2018

Attachment 12 Memo to Implement Other Payment Instructions

Exhibit A DD1423 A001 A030

Exhibit A CDRL A003-TOSR Attach1 Staffing Plan

Exhibit A CDRL A003 TOSR Attach2 Personnel Listing (Aug2017)

Exhibit A CDRL A003 TOSR Attach3 GFP Template

Exhibit A CDRL A009 CSWF Attach1 CSWF Rpt

Exhibit A CDRL A019 Attach1 Inst for Warranty Trkg Admin

Attachment Number	File Name	Description
	Exhibit_A_CDRL_A009-CSWF_Attach1_CSWF_Rpt.xlsx	Exhibit A CDRL A009 CSWF Attach1 CSWF Rpt
	Attachment_10_Non-Disclosure_StatementCompany(1-1).docx	Attachment_10_Non-Disclosure_StatementCompany(1-1)
	Attachment11.pdf	Attachment 11 DD 254 dated 24 August 2018
	Attachment_1_Quality_Assurance_Surveillance_Plan_(QASP).pdf	Attachment_1_Quality_Assurance_Surveillance_Plan_(QASP)
	Attachment_8_Other_Direct_Costs_1-1.docx	Attachment_8_Other_Direct_Costs_1-1
	Attachment_9_Non-Disclosure_StatementEmployee(1-1).docx	Attachment_9_Non-Disclosure_StatementEmployee(1-1)
	Attachment_7_Wage_Determination_Charleston_SC.pdf	Attachment_7_Wage_Determination_Charleston_SC
	Attachment_2_Consolidated_Government_Furnished_Property.pdf	Attachment_2_Consolidated_Government_Furnished_Property
	MEMO_TO_IMPLEMENT_OTHER_PAYMENT_INSTRUCTIONS_TO_N6523618F3118.pdf	ATTACHMENT 12_MEMO_TO_IMPLEMENT_OTHER_PAYMENT_INSTRUCTIONS_TO_N6523618F3118
	Exhibit_A_CDRL_A019-Attach1_Inst_for_Warranty_Trkg_Admin.pdf	Exhibit A CDRL A019 Attach1 Inst for Warranty Trkg Admin
	Exhibit_A_CDRL_A001-A030.pdf	Exhibit_A_CDRL_A001-A030
	Attachment_5_Shipping_Locations.docx	Attachment_5_Shipping_Locations
	Exhibit_A_CDRL_A003-TOSR_Attach2_Personnel_Listing(Aug2017).xlsx	Exhibit A CDRL A003 TOSR Attach2 Personnel Listing (Aug2017)
	Attachment_4_Travel-v3.xlsx	Attachment_4_Travel
	Attachment_6_Wage_Determination_Norfolk_Virginia.pdf	Attachment_6_Wage_Determination_Norfolk_Virginia
	Exhibit_A_CDRL_A003-TOSR_Attach1_Staffing_Plan.xlsx	Exhibit A CDRL A003-TOSR Attach1 Staffing Plan
	Attachment_3_Contractor_Acquired_Property_(CAP).docx	Attachment_3_Contractor_Acquired_Property_(CAP)
	Exhibit_A_CDRL_A003-TOSR_Attach3_GFP_Template.xlsx	Exhibit A CDRL A003 TOSR Attach3 GFP Template
Attachment 6a	WD 2015-4341 Norfolk Rev 13.pdf	WD 2015-4341 Rev 13
Attachment 7a	WD 2015-4427 Charleston Rev 13.pdf	WD 2015-4427 Rev 13, Charleston, SC