

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER PFPA0538SV100		PAGE 1 OF 71	
2. CONTRACT NO. HQ0034-06-C-1002		3. AWARD/EFFECTIVE DATE 05-Apr-2006		4. ORDER NUMBER		5. SOLICITATION NUMBER HQ0034-06-R-1005	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME DONNA R. TRUESDEL		b. TELEPHONE NUMBER (No Collect Calls) 703-696-4093		8. OFFER DUE DATE/LOCAL TIME 02:00 PM 18 Jan 2006	
9. ISSUED BY WHS, ACQUISITION & PROCUREMENT OFFICE 1155 DEFENSE PENTAGON RPN SUITE 12063 WASHINGTON DC 20301-1155 TEL: FAX:		CODE HQ0034		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 561612 SIZE STANDARD: \$10M		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE ITEM 9		CODE	
17a. CONTRACTOR/OFFEROR DTM CORPORATION 1320 FENWICK LANE, SUITE 700 SILVER SPRING MD 20910 TEL. 301-589-0303		CODE 1UH95 FACILITY CODE 1UH95		18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264		CODE HQ0338	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$6,357,509.83		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>0</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input checked="" type="checkbox"/> OFFER DATED <u>22-Mar-2006</u> YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
				<i>Donna R. Truesdel</i>		07-Apr-2006	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) DONNA R. TRUESDEL / CONTRACTING OFFICER/SPECIALIST TEL: 703-696-4093 EMAIL: donna.truesdel@whs.mil			

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

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

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

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)	
	42b. RECEIVED AT (<i>Location</i>)	
	42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Location 1 - Rosslyn Area FFP Provide services in accordance with the Performance Work Statement and Attachment A, Post Exhibits for Rosslyn Area - Location 1 for the Base Period from contract award through 1 May 2006 through 30 Nov 2006 PURCHASE REQUEST NUMBER: PFPA0538SV100		Months		
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	1401 Wilson Boulevard FFP PURCHASE REQUEST NUMBER: PFPA0538SV100	7	Months	(b)(4)	(b)(4)
NET AMT					(b)(4)
ACRN AC					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	1400 Key Boulevard FFP PURCHASE REQUEST NUMBER: PFPA0538SV100	7	Months	(b)(4)	(b)(4)

NET AMT (b)(4)

ACRN AB (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	1500 Wilson Boulevard FFP PURCHASE REQUEST NUMBER: PFPA0538SV100	7	Months	(b)(4)	(b)(4)

NET AMT (b)(4)

ACRN AD (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	1777 N Kent Street FFP PURCHASE REQUEST NUMBER: PFPA0538SV100	7	Months	(b)(4)	(b)(4)

NET AMT (b)(4)

ACRN AE (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	One Liberty Center FFP PURCHASE REQUEST NUMBER: PFPA0538SV100	7	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AF

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Location 2 - Crystal City North FFP Provide services in accordance with the Performance Work Statement and Attachment A, Post Exhibits for Location 2 - Crystal City North for the Base Period from contract award through 1 May 2006 through 30 Nov 2006		Months		

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	Crystal Gateway North FFP	7	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AG

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	Crystal Gateway Square 4 FFP	7	Months	(b)(4)	(b)(4)

NET AMT (b)(4)

ACRN AH (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	Jefferson Plaza 1 FFP	7	Months	(b)(4)	(b)(4)

NET AMT (b)(4)

ACRN AJ (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD	Jefferson Plaza 2 FFP	7	Months	(b)(4)	(b)(4)

NET AMT (b)(4)

ACRN AJ (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE	400 Army Navy Drive FFP	7	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AK

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AF	Crystal Mall 3 FFP	7	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AL

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Location 3 - Crystal City South FFP Provide services in accordance with the Performance Work Statement and Attachment A, Post Exhibits for Location 3 - Crystal City South for the Base Period from contract award through 1 May 2006 through 30 Nov 2006		Months		

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	National Center 1/Presidential Tower FFP	7	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AM

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	National Center 2/Polk Building FFP	7	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AN

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC	National Center 3/Zachary Taylor FFP	7	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AP

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	Additional CSO Support Base Period FFP		Hours		
	This CLIN is for surge response support in the event of heightened security level conditions and/or additional security officer support for special events. Funding will be added at the SubCLIN level at the time additional support is needed.				
	Location 1:				
	Supervisory Support Hourly Rate:		(b)(4)		
	Non-supervisory Support Hourly Rate:		(b)(4)		
	Location 2:				
	Supervisory Support Hourly Rate:		(b)(4)		
	Non-supervisory Support Hourly Rate:		(b)(4)		
	Location 3:				
	Supervisory Support Hourly Rate:		(b)(4)		
	Non-supervisory Support Hourly Rate:		(b)(4)		
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000601	Placeholder FFP		Hours		
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000602	Placeholder FFP		Hours		
					NET AMT
					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007 OPTION	Location 1 - Rosslyn Area Facilities FFP Provide services in accordance with the Performance Work Statement and Attachment A, Post Exhibits for Rosslyn Area - Location 1 for the 1st Option Period from 1 Dec 06 through 30 Nov 07. PURCHASE REQUEST NUMBER: PFPA0538SV100		Months		
					NET AMT
					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AA OPTION	1401 Wilson Blvd FFP PURCHASE REQUEST NUMBER: PFPA0538SV100	12	Months	(b)(4)	(b)(4)
					NET AMT
					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AB OPTION	1400 Key Boulevard FFP PURCHASE REQUEST NUMBER: PFPA0538SV100	12	Months	(b)(4)	(b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AC OPTION	1500 Wilson Boulevard FFP PURCHASE REQUEST NUMBER: PFPA0538SV100	12	Months	(b)(4)	(b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AD OPTION	1777 N Kent Street FFP PURCHASE REQUEST NUMBER: PFPA0538SV100	12	Months	(b)(4)	(b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AE OPTION	One Liberty Center FFP PURCHASE REQUEST NUMBER: PFPA0538SV100	12	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008 OPTION	Location 2 - Crystal City North FFP Provide PFPA Security Services in accordance with the Performance Work Statement and Attachment A, Post Exhibits for Location 2 - Crystal City North for the 1st Option Period from 1 Dec 2006 through 30 Nov 2007		Months		

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AA OPTION	Crystal Gateway North FFP	12	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AB OPTION	Crystal Gateway Square 4 FFP	12	Months	(b)(4)	(b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AC OPTION	Jefferson Plaza 1 FFP	12	Months	(b)(4)	(b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AD OPTION	Jefferson Plaza 2 FFP	12	Months	(b)(4)	(b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AE OPTION	400 Army Navy Drive FFP	12	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AF OPTION	Crystal Mall 3 FFP	12	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009 OPTION	Location 3 - Crystal City South FFP Provide PFFPA Security Services in accordance with the Performance Work Statement and Attachment A, Post Exhibits for Location 3 - Crystal City South for the 1st Option Period from 1 Dec 2006 through 30 Nov 2007		Months		

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AA OPTION	National Center 1/Presidential Tower FFP	12	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AC OPTION	National Center 3/Zachary Taylor FFP	12	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012 OPTION	Additional CSO Support Opt 1 FFP This CLIN is for surge response support in the event of heightened security level conditions and/or additional security officer support for special events. Funding will be added at the SubCLIN level at the time additional support is needed. Location 1: Supervisory Support Hourly Rate: (b)(4) Non-supervisory Support Hourly Rate: (b)(4) Location 2: Supervisory Support Hourly Rate: (b)(4) Non-supervisory Support Hourly Rate: (b)(4) Location 3: Supervisory Support Hourly Rate: (b)(4) Non-supervisory Support Hourly Rate: (b)(4)		Hours		
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001201 OPTION	Placeholder FFP		Hours		
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001202 OPTION	Placeholder FFP		Hours		
					NET AMT
					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013 OPTION	Location 1 - Rosslyn Area Facilities FFP Provide services in accordance with the Performance Work Statement and Attachment A, Post Exhibits for Rosslyn Area - Location 1 for the 2nd Option Period from 1 Dec 2007 through 30 November 2008 PURCHASE REQUEST NUMBER: PFPA0538SV100		Months		
					NET AMT
					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013AA OPTION	1401 Wilson Boulevard FFP	12	Months	(b)(4)	(b)(4)
					NET AMT
					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013AB OPTION	1400 Key Boulevard FFP	12	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013AC OPTION	1500 Wilson Boulevard FFP	12	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013AD OPTION	1777 N Kent Street FFP	12	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013AE OPTION	One Liberty Center FFP	12	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014 OPTION	Location 2 - Crystal City North FFP Provide services in accordance with the Performance Work Statement and Attachment A, Post Exhibits for Location 2 - Crystal City North for the 2nd Option Period from 1 Dec 2007 through 30 Nov 2008		Months		

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AA OPTION	Crystal Gateway North FFP	12	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AB OPTION	Crystal Gateway Square 4 FFP	12	Months	(b)(4)	(b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AC OPTION	Jefferson Plaza 1 FFP	12	Months	(b)(4)	(b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AD OPTION	Jefferson Plaza 2 FFP	12	Months	(b)(4)	(b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AE OPTION	400 Army Navy Drive FFP	12	Months	(b)(4)	(b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AF OPTION	Crystal Mall 3 FFP	12	Months	(b)(4)	(b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015 OPTION	Location 3 - Crystal City South FFP Provide services in accordance with the Performance Work Statement and Attachment A, Post Exhibits for Location 3 - Crystal City South for the 2nd Option Period from 1 Dec 2007 through 30 Nov 2008		Months		

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015AA OPTION	National Center 1/ Presidential Tower FFP	12	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015AB OPTION	National Center 2/Polk Building FFP	12	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015AC OPTION	National Center 3 / Zachary Taylor FFP	12	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018 OPTION	Additional CSO Support Option 2 FFP This CLIN is for surge response support in the event of heightened security level conditions and/or additional security officer support for special events. Funding will be added at the SubCLIN level at the time additional support is needed. Location 1: Supervisory Support Hourly Rate: (b)(4) Non-supervisory Support Hourly Rate: (b)(4) Location 2: Supervisory Support Hourly Rate: (b)(4) Non-supervisory Support Hourly Rate: (b)(4) Location 3: Supervisory Support Hourly Rate: (b)(4) Non-supervisory Support Hourly Rate: (b)(4)		Hours		
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001801 OPTION	Placeholder FFP		Hours		
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001802 OPTION	Placeholder FFP		Hours		

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019 OPTION	Location 1 - Rosslyn Area (Award Term 1) FFP Provide services in accordance with the Performance Work Statement and Attachment A, Post Exhibits for Rosslyn Area - Location 1 for the 1st Award Term Period from 1 Dec 2008 through 30 Nov 2009 PURCHASE REQUEST NUMBER: PFPA0538SV100		Months		

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019AA OPTION	1401 Wilson Boulevard FFP	12	Months	(b)(4)	(b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019AB OPTION	1400 Key Boulevard FFP	12	Months	(b)(4)	(b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019AC OPTION	1500 Wilson Boulevard FFP	12	Months	(b)(4)	(b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019AD OPTION	1777 N Kent Street FFP	12	Months	(b)(4)	(b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019AE OPTION	One Liberty Center FFP	12	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020 OPTION	Location 2 - (Award Term 1) FFP Provide services in accordance with the Performance Work Statement and Attachment A, Post Exhibits for Location 2 - Crystal City North for the 1st Award Term Period from 1 Dec 2008 through 30 Nov 2009.		Months		

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020AA OPTION	Crystal Gateway North FFP	12	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020AB OPTION	Crystal Gateway Square 4 FFP	12	Months	(b)(4)	(b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020AC OPTION	Jefferson Plaza 1 FFP	12	Months	(b)(4)	(b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020AD OPTION	Jefferson Plaza 2 FFP	12	Months	(b)(4)	(b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020AE OPTION	400 Army Navy Drive FFP	12	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021 OPTION	Location 3 (Award Term 1) FFP Provide services in accordance with the Performance Work Statement and Attachment A, Post Exhibits for Location 3 - Crystal City South for the 1st Award Term Period from 1 Dec 2008 through 30 Nov 2009		Months		

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021AA OPTION	National Center 1 / Presidential Tower FFP	12	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021AB OPTION	National Center 2 / Polk Building FFP	12	Months	(b)(4)	(b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021AC OPTION	National Center 3 / Zachary Taylor FFP	12	Months	(b)(4)	(b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024 OPTION	Additional CSO Support Awd Term 1 FFP		Hours		
	This CLIN is for surge response support in the event of heightened security level conditions and/or additional security officer support for special events. Funding will be added at the SubCLIN level at the time additional support is needed.				
	Location 1:				
	Supervisory Support Hourly Rate:			(b)(4)	
	Non-supervisory Support Hourly Rate:			(b)(4)	
	Location 2:				
	Supervisory Support Hourly Rate:			(b)(4)	
	Non-supervisory Support Hourly Rate:			(b)(4)	
	Location 3:				
	Supervisory Support Hourly Rate:			(b)(4)	
	Non-supervisory Support Hourly Rate:			(b)(4)	
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002401 OPTION	Placeholder FFP		Hours		
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002402 OPTION	Placeholder FFP		Hours		
					NET AMT
					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025 OPTION	Location 1 (Award Term 2) FFP Provide services in accordance with the Performance Work Statement and Attachment A, Post Exhibits for Rosslyn Area - Location 1 for the 2nd Award Term Period 1 Dec 2009 through 30 Nov 2010 PURCHASE REQUEST NUMBER: PFPA0538SV100		Months		
					NET AMT
					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025AA OPTION	1401 Wilson Boulevard FFP	12	Months	(b)(4)	(b)(4)
					NET AMT
					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025AB OPTION	1400 Key Boulevard FFP	12	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025AC OPTION	1500 Wilson Boulevard FFP	12	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025AD OPTION	1777 N Kent Street FFP	12	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025AE OPTION	One Liberty Center FFP	12	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026 OPTION	Location 2 (Award Term 2) FFP Provide services in accordance with the Performance Work Statement and Attachment A, Post Exhibits for Location 2 - Crystal City North for the 2nd Award Term Period 1 Dec 2009 through 30 Nov 2010		Months		

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026AA OPTION	Crystal Gateway North FFP	12	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026AB OPTION	Crystal Gateway Square 4 FFP	12	Months	(b)(4)	(b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026AC OPTION	Jefferson Plaza 1 FFP	12	Months	(b)(4)	(b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026AD OPTION	Jefferson Plaza 2 FFP	12	Months	(b)(4)	(b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026AE OPTION	400 Army Navy Drive FFP	12	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026AF OPTION	Crystal Mall 3 FFP	12	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027 OPTION	Location 3 (Award Term 2) FFP Provide services in accordance with the Performance Work Statement and Attachment A, Post Exhibits for Location 3 - Crystal City South for the 2nd Award Term Period 1 Dec 2009 through 30 Nov 2010		Months		

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027AA OPTION	National Center 1 / Presidential Tower FFP	12	Months	(b)(4)	(b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027AB OPTION	National Center 2 / Polk Building FFP	12	Months	(b)(4)	(b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027AC OPTION	National Center 3 / Zachary Taylor FFP	12	Months	(b)(4)	(b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030 OPTION	Additional CSO Support Award Term 2 FFP This CLIN is for surge response support in the event of heightened security level conditions and/or additional security officer support for special events. Funding will be added at the SubCLIN level at the time additional support is needed. Location 1: Supervisory Support Hourly Rate: (b)(4) Non-supervisory Support Hourly Rate: (b)(4) Location 2: Supervisory Support Hourly Rate: (b)(4) Non-supervisory Support Hourly Rate: (b)(4) Location 3: Supervisory Support Hourly Rate: (b)(4) Non-supervisory Support Hourly Rate: (b)(4)		Hours		
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
003001 OPTION	Placeholder FFP		Hours		
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
003002	Placeholder		Hours		
OPTION	FFP				
					NET AMT
					\$0.00

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0001AA	N/A	N/A	N/A	Government
0001AB	N/A	N/A	N/A	Government
0001AC	N/A	N/A	N/A	Government
0001AD	N/A	N/A	N/A	Government
0001AE	N/A	N/A	N/A	Government
0002	N/A	N/A	N/A	Government
0002AA	N/A	N/A	N/A	Government
0002AB	N/A	N/A	N/A	Government
0002AC	N/A	N/A	N/A	Government
0002AD	N/A	N/A	N/A	Government
0002AE	N/A	N/A	N/A	Government
0002AF	N/A	N/A	N/A	Government
0003	N/A	N/A	N/A	Government
0003AA	N/A	N/A	N/A	Government
0003AB	N/A	N/A	N/A	Government
0003AC	N/A	N/A	N/A	Government
0006	N/A	N/A	N/A	Government
000601	N/A	N/A	N/A	Government
000602	N/A	N/A	N/A	Government
0007	Destination	Government	Destination	Government
0007AA	N/A	N/A	N/A	Government
0007AB	N/A	N/A	N/A	Government
0007AC	N/A	N/A	N/A	Government
0007AD	N/A	N/A	N/A	Government
0007AE	N/A	N/A	N/A	Government
0008	N/A	N/A	N/A	Government
0008AA	N/A	N/A	N/A	Government
0008AB	N/A	N/A	N/A	Government
0008AC	N/A	N/A	N/A	Government
0008AD	N/A	N/A	N/A	Government

0008AE	N/A	N/A	N/A	Government
0008AF	N/A	N/A	N/A	Government
0009	N/A	N/A	N/A	Government
0009AA	N/A	N/A	N/A	Government
0009AB	N/A	N/A	N/A	Government
0009AC	N/A	N/A	N/A	Government
0012	N/A	N/A	N/A	Government
001201	N/A	N/A	N/A	Government
001202	N/A	N/A	N/A	Government
0013	Destination	Government	Destination	Government
0013AA	N/A	N/A	N/A	Government
0013AB	N/A	N/A	N/A	Government
0013AC	N/A	N/A	N/A	Government
0013AD	N/A	N/A	N/A	Government
0013AE	N/A	N/A	N/A	Government
0014	N/A	N/A	N/A	Government
0014AA	N/A	N/A	N/A	Government
0014AB	N/A	N/A	N/A	Government
0014AC	N/A	N/A	N/A	Government
0014AD	N/A	N/A	N/A	Government
0014AE	N/A	N/A	N/A	Government
0014AF	N/A	N/A	N/A	Government
0015	N/A	N/A	N/A	Government
0015AA	N/A	N/A	N/A	Government
0015AB	N/A	N/A	N/A	Government
0015AC	N/A	N/A	N/A	Government
0018	N/A	N/A	N/A	Government
001801	N/A	N/A	N/A	Government
001802	N/A	N/A	N/A	Government
0019	Destination	Government	Destination	Government
0019AA	N/A	N/A	N/A	Government
0019AB	N/A	N/A	N/A	Government
0019AC	N/A	N/A	N/A	Government
0019AD	N/A	N/A	N/A	Government
0019AE	N/A	N/A	N/A	Government
0020	N/A	N/A	N/A	Government
0020AA	N/A	N/A	N/A	Government
0020AB	N/A	N/A	N/A	Government
0020AC	N/A	N/A	N/A	Government
0020AD	N/A	N/A	N/A	Government
0020AE	N/A	N/A	N/A	Government
0020AF	N/A	N/A	N/A	Government
0021	N/A	N/A	N/A	Government
0021AA	N/A	N/A	N/A	Government
0021AB	N/A	N/A	N/A	Government
0021AC	N/A	N/A	N/A	Government
0024	N/A	N/A	N/A	Government
002401	N/A	N/A	N/A	Government
002402	N/A	N/A	N/A	Government
0025	Destination	Government	Destination	Government
0025AA	N/A	N/A	N/A	Government
0025AB	N/A	N/A	N/A	Government
0025AC	N/A	N/A	N/A	Government
0025AD	N/A	N/A	N/A	Government

0025AE	N/A	N/A	N/A	Government
0026	N/A	N/A	N/A	Government
0026AA	N/A	N/A	N/A	Government
0026AB	N/A	N/A	N/A	Government
0026AC	N/A	N/A	N/A	Government
0026AD	N/A	N/A	N/A	Government
0026AE	N/A	N/A	N/A	Government
0026AF	N/A	N/A	N/A	Government
0027	N/A	N/A	N/A	Government
0027AA	N/A	N/A	N/A	Government
0027AB	N/A	N/A	N/A	Government
0027AC	N/A	N/A	N/A	Government
0030	N/A	N/A	N/A	Government
003001	N/A	N/A	N/A	Government
003002	N/A	N/A	N/A	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 01-MAY-2006 TO 30-NOV-2006	N/A	N/A FOB: Destination	
0001AA	POP 01-MAY-2006 TO 30-NOV-2006	N/A	N/A FOB: Destination	
0001AB	POP 01-MAY-2006 TO 30-NOV-2006	N/A	N/A FOB: Destination	
0001AC	POP 01-MAY-2006 TO 30-NOV-2006	N/A	N/A FOB: Destination	
0001AD	POP 01-MAY-2006 TO 30-NOV-2006	N/A	N/A FOB: Destination	
0001AE	POP 01-MAY-2006 TO 30-NOV-2006	N/A	N/A FOB: Destination	
0002	POP 01-MAY-2006 TO 30-NOV-2006	N/A	N/A FOB: Destination	
0002AA	POP 01-MAY-2006 TO 30-NOV-2006	N/A	N/A FOB: Destination	
0002AB	POP 01-MAY-2006 TO 30-NOV-2006	N/A	N/A FOB: Destination	

0002AC	POP 01-MAY-2006 TO 30-NOV-2006	N/A	N/A FOB: Destination
0002AD	POP 01-MAY-2006 TO 30-NOV-2006	N/A	N/A FOB: Destination
0002AE	POP 01-MAY-2006 TO 30-NOV-2006	N/A	N/A FOB: Destination
0002AF	POP 01-MAY-2006 TO 30-NOV-2006	N/A	N/A FOB: Destination
0003	POP 01-MAY-2006 TO 30-NOV-2006	N/A	N/A FOB: Destination
0003AA	POP 01-MAY-2006 TO 30-NOV-2006	N/A	N/A FOB: Destination
0003AB	POP 01-MAY-2006 TO 30-NOV-2006	N/A	N/A FOB: Destination
0003AC	POP 01-MAY-2006 TO 30-NOV-2006	N/A	N/A FOB: Destination
0006	POP 01-MAY-2006 TO 30-NOV-2006	N/A	N/A FOB: Destination
000601	POP 01-MAY-2006 TO 30-NOV-2006	N/A	N/A FOB: Destination
000602	POP 01-MAY-2006 TO 30-NOV-2006	N/A	N/A FOB: Destination
0007	POP 01-DEC-2006 TO 30-NOV-2007	N/A	N/A FOB: Destination
0007AA	POP 01-DEC-2006 TO 30-NOV-2007	N/A	N/A FOB: Destination
0007AB	POP 01-DEC-2006 TO 30-NOV-2007	N/A	N/A FOB: Destination
0007AC	POP 01-DEC-2006 TO 30-NOV-2007	N/A	N/A FOB: Destination
0007AD	POP 01-DEC-2006 TO 30-NOV-2007	N/A	N/A FOB: Destination
0007AE	POP 01-DEC-2006 TO 30-NOV-2007	N/A	N/A FOB: Destination
0008	POP 01-DEC-2006 TO 30-NOV-2007	N/A	N/A FOB: Destination

0008AA POP 01-DEC-2006 TO 30-NOV-2007	N/A	N/A FOB: Destination
0008AB POP 01-DEC-2006 TO 30-NOV-2007	N/A	N/A FOB: Destination
0008AC POP 01-DEC-2006 TO 30-NOV-2007	N/A	N/A FOB: Destination
0008AD POP 01-DEC-2006 TO 30-NOV-2007	N/A	N/A FOB: Destination
0008AE POP 01-DEC-2006 TO 30-NOV-2007	N/A	N/A FOB: Destination
0008AF POP 01-DEC-2006 TO 30-NOV-2007	N/A	N/A FOB: Destination
0009 POP 01-DEC-2006 TO 30-NOV-2007	N/A	N/A FOB: Destination
0009AA POP 01-DEC-2006 TO 30-NOV-2007	N/A	N/A FOB: Destination
0009AB POP 01-DEC-2006 TO 30-NOV-2007	N/A	N/A FOB: Destination
0009AC POP 01-DEC-2006 TO 30-NOV-2007	N/A	N/A FOB: Destination
0012 POP 01-DEC-2006 TO 30-NOV-2007	N/A	N/A FOB: Destination
001201 POP 01-DEC-2006 TO 30-NOV-2007	N/A	N/A FOB: Destination
001202 POP 01-DEC-2006 TO 30-NOV-2007	N/A	N/A FOB: Destination
0013 POP 01-DEC-2007 TO 30-NOV-2008	N/A	N/A FOB: Destination
0013AA POP 01-DEC-2007 TO 30-NOV-2008	N/A	N/A FOB: Destination
0013AB POP 01-DEC-2007 TO 30-NOV-2008	N/A	N/A FOB: Destination
0013AC POP 01-DEC-2007 TO 30-NOV-2008	N/A	N/A FOB: Destination
0013AD POP 01-DEC-2007 TO 30-NOV-2008	N/A	N/A FOB: Destination

0013AE	POP 01-DEC-2007 TO 30-NOV-2008	N/A	N/A FOB: Destination
0014	POP 01-DEC-2007 TO 30-NOV-2008	N/A	N/A FOB: Destination
0014AA	POP 01-DEC-2007 TO 30-NOV-2008	N/A	N/A FOB: Destination
0014AB	POP 01-DEC-2007 TO 30-NOV-2008	N/A	N/A FOB: Destination
0014AC	POP 01-DEC-2007 TO 30-NOV-2008	N/A	N/A FOB: Destination
0014AD	POP 01-DEC-2007 TO 30-NOV-2008	N/A	N/A FOB: Destination
0014AE	POP 01-DEC-2007 TO 30-NOV-2008	N/A	N/A FOB: Destination
0014AF	POP 01-DEC-2007 TO 30-NOV-2008	N/A	N/A FOB: Destination
0015	POP 01-DEC-2007 TO 30-NOV-2008	N/A	N/A FOB: Destination
0015AA	POP 01-DEC-2007 TO 30-NOV-2008	N/A	N/A FOB: Destination
0015AB	POP 01-DEC-2007 TO 30-NOV-2008	N/A	N/A FOB: Destination
0015AC	POP 01-DEC-2007 TO 30-NOV-2008	N/A	N/A FOB: Destination
0018	POP 01-DEC-2007 TO 30-NOV-2008	N/A	N/A FOB: Destination
001801	POP 01-DEC-2007 TO 30-NOV-2008	N/A	N/A FOB: Destination
001802	POP 01-DEC-2007 TO 30-NOV-2008	N/A	N/A FOB: Destination
0019	POP 01-DEC-2008 TO 30-NOV-2009	N/A	N/A FOB: Destination
0019AA	POP 01-DEC-2008 TO 30-NOV-2009	N/A	N/A FOB: Destination
0019AB	POP 01-DEC-2008 TO 30-NOV-2009	N/A	N/A FOB: Destination

0019AC POP 01-DEC-2008 TO 30-NOV-2009	N/A	N/A FOB: Destination
0019AD POP 01-DEC-2008 TO 30-NOV-2009	N/A	N/A FOB: Destination
0019AE POP 01-DEC-2008 TO 30-NOV-2009	N/A	N/A FOB: Destination
0020 POP 01-DEC-2008 TO 30-NOV-2009	N/A	N/A FOB: Destination
0020AA POP 01-DEC-2008 TO 30-NOV-2009	N/A	N/A FOB: Destination
0020AB POP 01-DEC-2008 TO 30-NOV-2009	N/A	N/A FOB: Destination
0020AC POP 01-DEC-2008 TO 30-NOV-2009	N/A	N/A FOB: Destination
0020AD POP 01-DEC-2008 TO 30-NOV-2009	N/A	N/A FOB: Destination
0020AE POP 01-DEC-2008 TO 30-NOV-2009	N/A	N/A FOB: Destination
0020AF POP 01-DEC-2008 TO 30-NOV-2009	N/A	N/A FOB: Destination
0021 POP 01-DEC-2008 TO 30-NOV-2009	N/A	N/A FOB: Destination
0021AA POP 01-DEC-2008 TO 30-NOV-2009	N/A	N/A FOB: Destination
0021AB POP 01-DEC-2008 TO 30-NOV-2009	N/A	N/A FOB: Destination
0021AC POP 01-DEC-2008 TO 30-NOV-2009	N/A	N/A FOB: Destination
0024 POP 01-DEC-2008 TO 30-NOV-2009	N/A	N/A FOB: Destination
002401 POP 01-DEC-2008 TO 30-NOV-2009	N/A	N/A FOB: Destination
002402 POP 01-DEC-2008 TO 30-NOV-2009	N/A	N/A FOB: Destination
0025 POP 01-DEC-2009 TO 30-NOV-2010	N/A	N/A FOB: Destination

0025AA	POP 01-DEC-2009 TO 30-NOV-2010	N/A	N/A FOB: Destination
0025AB	POP 01-DEC-2009 TO 30-NOV-2010	N/A	N/A FOB: Destination
0025AC	POP 01-DEC-2009 TO 30-NOV-2010	N/A	N/A FOB: Destination
0025AD	POP 01-DEC-2009 TO 30-NOV-2010	N/A	N/A FOB: Destination
0025AE	POP 01-DEC-2009 TO 30-NOV-2010	N/A	N/A FOB: Destination
0026	POP 01-DEC-2009 TO 30-NOV-2010	N/A	N/A FOB: Destination
0026AA	POP 01-DEC-2009 TO 30-NOV-2010	N/A	N/A FOB: Destination
0026AB	POP 01-DEC-2009 TO 30-NOV-2010	N/A	N/A FOB: Destination
0026AC	POP 01-DEC-2009 TO 30-NOV-2010	N/A	N/A FOB: Destination
0026AD	POP 01-DEC-2009 TO 30-NOV-2010	N/A	N/A FOB: Destination
0026AE	POP 01-DEC-2009 TO 30-NOV-2010	N/A	N/A FOB: Destination
0026AF	POP 01-DEC-2009 TO 30-NOV-2010	N/A	N/A FOB: Destination
0027	POP 01-DEC-2009 TO 30-NOV-2010	N/A	N/A FOB: Destination
0027AA	POP 01-DEC-2009 TO 30-NOV-2010	N/A	N/A FOB: Destination
0027AB	POP 01-DEC-2009 TO 30-NOV-2010	N/A	N/A FOB: Destination
0027AC	POP 01-DEC-2009 TO 30-NOV-2010	N/A	N/A FOB: Destination
0030	POP 01-DEC-2009 TO 30-NOV-2010	N/A	N/A FOB: Destination
003001	POP 01-DEC-2009 TO 30-NOV-2010	N/A	N/A FOB: Destination

003002 POP 01-DEC-2009 TO N/A
30-NOV-2010

N/A
FOB: Destination

ACCOUNTING AND APPROPRIATION DATA

AB: 97X4931 2015 PX161 4532 2585 S49447 PBAC60015
AMOUNT: (b)(4)
CIN 00000000000000000000000000000000: (b)(4)

AC: 97X4931 2015 PX161 4532 2585 S49447 PBAC60014
AMOUNT: (b)(4)
CIN 00000000000000000000000000000000: (b)(4)

AD: 97X4950 2015 PX161 4532 2585 S49447 PFAC60011
AMOUNT: (b)(4)
CIN 00000000000000000000000000000000: (b)(4)

AE: 97X4950 2015 PX161 4532 2585 S49447 PFAC60008
AMOUNT: (b)(4)
CIN 00000000000000000000000000000000: (b)(4)

AF: 97X4931 2015 PX161 4532 2585 S49447 PBAC60016
AMOUNT: (b)(4)
CIN 00000000000000000000000000000000: (b)(4)

AG: 97X4931 2015 PX161 4532 2585 S49447 PBAC60024
AMOUNT: (b)(4)
CIN 00000000000000000000000000000000: (b)(4)

AH: 97X4931 2015 PX161 4532 2585 S49447 PBAC60026
AMOUNT: (b)(4)
CIN 00000000000000000000000000000000: (b)(4)

AJ: 97X4931 2015 PX161 4532 2585 S49447 PBAC60033
AMOUNT: (b)(4)
CIN 00000000000000000000000000000000: (b)(4)

AK: 97X4931 2015 PX161 4532 2585 S49447 PBAC60022
AMOUNT: (b)(4)
CIN 00000000000000000000000000000000: (b)(4)

AL: 97X4931 2015 PX161 4532 2585 S49447 PBAC60017
AMOUNT: (b)(4)
CIN 00000000000000000000000000000000: (b)(4)

AM: 97X4950 2015 PX161 4532 2585 S49447 PFAC60007
AMOUNT: (b)(4)
CIN 00000000000000000000000000000000: (b)(4)

AN: 97X4931 2015 PX161 4532 2585 S49447 PBAC60032
AMOUNT: (b)(4)
CIN 00000000000000000000000000000000: (b)(4)

AP: 97X4931 2015 PX161 4532 2585 S49447 PBAC60021
AMOUNT: (b)(4)
CIN 00000000000000000000000000000000: (b)(4)

CLAUSES INCORPORATED BY REFERENCE

52.212-4	Contract Terms and Conditions--Commercial Items	SEP 2005
52.243-1 Alt I	Changes--Fixed Price (Aug 1987) - Alternate I	APR 1984

CLAUSES INCORPORATED BY FULL TEXT

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

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

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor before the contract expires; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years.

(End of clause)

52.228-5 INSURANCE--WORK ON A GOVERNMENT INSTALLATION (JAN 1997)

(a) The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.

(b) Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective (1) for such period as the laws of the State in which this contract is to be performed prescribe, or (2) until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.

(c) The Contractor shall insert the substance of this clause, including this paragraph (c), in subcontracts under this

contract that require work on a Government installation and shall require subcontractors to provide and maintain the insurance required in the Schedule or elsewhere in the contract. The Contractor shall maintain a copy of all subcontractors' proofs of required insurance, and shall make copies available to the Contracting Officer upon request.

(End of clause)

252.201-7000 CONTRACTING OFFICER'S REPRESENTATIVE (DEC 1991)

(a) "Definition. Contracting officer's representative" means an individual designated in accordance with subsection 201.602-2 of the Defense Federal Acquisition Regulation Supplement and authorized in writing by the contracting officer to perform specific technical or administrative functions.

(b) If the Contracting Officer designates a contracting officer's representative (COR), the Contractor will receive a copy of the written designation. It will specify the extent of the COR's authority to act on behalf of the contracting officer. The COR is not authorized to make any commitments or changes that will affect price, quality, quantity, delivery, or any other term or condition of the contract.

(End of clause)

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (SEP 2005)

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

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

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

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

___ 252.219-7003 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (APR 1996) (15 U.S.C. 637).

___ 252.219-7004 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) (JUN 1997) (15 U.S.C. 637 note).

___ 252.225-7001 Buy American Act and Balance of Payments Program (JUN 2005) (41 U.S.C. 10a-10d, E.O. 10582).

___ 252.225-7012 Preference for Certain Domestic Commodities (JUN 2004) (10 U.S.C. 2533a).

___ 252.225-7014 Preference for Domestic Specialty Metals (JUN 2005) (10 U.S.C. 2533a).

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

252.225-7016 Restriction on Acquisition of Ball and Roller Bearings (JUN 2005) (----- Alternate I) (APR 2003) (10 U.S.C. 2534 and Section 8099 of Public Law 104-61 and similar sections in subsequent DoD appropriations acts).

252.225-7021 Trade Agreements (JUN 2005) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).

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

252.225-7028 Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).

252.225-7036 Buy American Act--Free Trade Agreements--Balance of Payments Program (JUN 2005) (----- Alternate I) (JAN 2005) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).

252.225-7038 Restriction on Acquisition of Air Circuit Breakers (JUN 2005) (10 U.S.C. 2534(a)(3)).

252.226-7001 Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Public Law 107-248 and similar sections in subsequent DoD appropriations acts).

252.227-7015 Technical Data--Commercial Items (NOV 1995) (10 U.S.C. 2320).

252.227-7037 Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).

252.232-7003 Electronic Submission of Payment Requests (JAN 2004) (10 U.S.C. 2227).

252.237-7019 Training for Contractor Personnel Interacting with Detainees (SEP 2005) (Section 1092 of Pub. L. 108-375).

X 252.243-7002 Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).

252.247-7023 Transportation of Supplies by Sea (MAY 2002) (Alternate I) (MAR 2000) (Alternate II) (MAR 2000) (Alternate III (May 2002).

252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (Federal Acquisition Regulation 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

252.225-7014 Preference for Domestic Specialty Metals, Alternate I (APR 2003) (10 U.S.C. 2533a).

252.237-7019 Training for Contractor Personnel Interacting with Detainees (SEP 2005) (Section 1092 of Pub. L. 108-375).

252.247-7023 Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631)

(End of clause)

PERFORMANCE WORK STATEMENT**PERFORMANCE WORK STATEMENT****1.0 Introduction/Background**

The Pentagon Force Protection Agency's (PFPA) mission is to provide force protection, security and law enforcement operations as required for the people, facilities, infrastructure and other resources at the Pentagon Reservation and for DoD activities and DoD-occupied facilities not under the jurisdiction of a Military Department within the National Capital Region (NCR). This responsibility includes security of the buildings; identification passes; anti-terrorism and force protection; chemical, biological, radiological and nuclear protection and detection; and other key functions. In order to fully respond to the responsibilities of their mission PFPA requires contracted security personnel to provide protection and security to designated locations at the Pentagon and within the NCR.

2.0 General Contract Scope

The contractor shall furnish the necessary management, quality control, supervision, personnel, training, equipment, supplies, and clothing (except as provided by the Government or otherwise specified) to provide fit, trained and professional armed and unarmed security services for the PFPA. Contract Security Officers (CSOs) will be responsible for protecting life and ensuring a safe environment for all personnel including DoD employees, official guests and visitors within the assigned buildings by preventing unauthorized access to facilities; maintaining order at DoD facilities; and, deterring, recording and reporting criminal activity in and around assigned facilities. CSOs are responsible for access control; foot/area patrol; building and grounds security, and safeguarding information and classified Government materials located at owned, leased or controlled DoD facilities throughout the Pentagon and NCR.

2.1 Program Objectives**2.1.1 Support and Enable PFPA's Mission**

Deliver to PFPA the highest quality security services available by providing resources focused on supporting the accomplishment of the PFPA core mission of protection and security for all constituents in PFPA's area of responsibility.

2.1.2 Capitalizing on Industry Best Practices

Recommend and implement industry best practices, standards and innovation while ensuring compliance with DoD, PFPA, federal and state law enforcement regulations and policies. Provide recommendations regarding security weaknesses and vulnerabilities.

2.1.3 Support to Future Needs and Initiatives

Ensure an active and viable partnership with PFPA in anticipating and responding to future security needs and other initiatives that may evolve as a result of changing conditions.

2.2 Personnel

The contractor shall provide fit, trained and certified armed and unarmed Contract Security Personnel at designated sites in accordance with Security Post Matrix (**Exhibit A**). The contractor shall ensure that all security officer personnel who serve on this contract meet the minimum requirements as described in the PFPA Minimum Standards for Contract Security Officers (**Attachment B**). The Government reserves the right to review the resumes, qualification documentation, and certificates of the contractor's employees performing under the contract solely for the purpose of ascertaining their qualifications relative to the personnel qualification terms of the contract. Accordingly, the Contractor shall furnish such information to the Contracting Officer or the COR upon request.

2.2.1 Minimum Qualifications

The following list serves to highlight some of minimums found in **Attachment B, Section 1**.

1. Must be a US citizen.
2. Must be at least 21 years old.
3. Must be a high school/GED graduate.
4. Must have 2 years security services experience.
5. Must be eligible for (successful completion of National Crime Information Center check) and, subsequently issued a DoD building pass DD Form 1466 (application DD Form 2249) prior to working any Pentagon Force Protection Agency (PFPA) contracts.
6. Must be eligible for and, subsequently issued a Secret Level security clearance. Further details are stated in the PFPA Minimum Standards guidance (Attachment B). All security officer personnel serving under this contract must be capable of obtaining a Secret Security Clearance. In the event of heightened security conditions the CSOs may have access to classified information (Level will not exceed Secret) in order to perform necessary protection and security activities.

2.2.2 Drugs and Alcohol

All security officers and supervisors shall undergo a pre-employment drug screening examination by a laboratory that is certified by the Substance Abuse Mental Health Service Administration (SAMHSA). Random drug testing will be required during the performance of this contract. (**Attachment B, Section 2**). This is to ensure a Drug Free Workforce in accordance with DFARS 252.223-7004 and Drug Free Workplace in accordance with FAR 52.223-6

2.2.3 Uniforms and Grooming Standards

The contractor is responsible for ensuring that security personnel follow the uniforms and grooming standards as stated in the PFPA Minimum Standards for Contract Security Officers Selection and Assignment to Pentagon Force Protection Agency (Attachment B, Sections 3 and 7) in order to promote professionalism throughout the PFPA law enforcement community and to maintain a safe and orderly working environment.

2.2.4 Training Standards

The contractor shall ensure that all security officer personnel meet and maintain the applicable training standards found in **Attachment B, Section 5**. Certifications and other appropriate proof of training shall be maintained by the contractor and provided to the Contracting Officer or COR upon request. Training is necessary to maintain a professional high quality, qualified workforce.

Initial Training: During the first year of the contract, the Government may require up to forty (40) hours of government furnished training in order to ensure that contractors employees are proficient with the government furnished equipment that they will be required to use in accomplishment of their duties and to ensure that contractor employees are an informed and prepared workforce. Most of this training will be conducted during the first thirty days after contract award.

Annual Training: In addition to the annual training identified in the standards documents, each CSO through the Project Manager and Contractors QC and Training Personnel will be required to attend forty hours per calendar year of Government furnished Training/Briefing.

The contractor is expected to employ personnel with the requisite skills to perform the requirements of this contract. Therefore, the Government will not reimburse those costs associated with the training of contractor personnel in any effort to initially attain requirements of this contract.

Immediately after contract award there will be a transition period of 30 days. During the transition period the contractor shall ensure that all employees are fully trained and qualified in all aspects of the requirements of this work statement and the attached standards documents and are fully qualified to start work on the specified date.

2.2.5 Physical Standards

The contractor shall use the Medical Standards for Contract Security Officers, (**Attachment C**) when determining medical and physical fitness of personnel selected to serve on this contract. The standards are modeled after the

Pentagon Police Department standards and, although rigorous, these standards are considered necessary to perform security service duties at the quality level that PFPA requires.

Contract Security Officers (CSO) performing services under this contract must be able to respond to immediate, life threatening, and/or hostile situations. The medical and physical fitness standards will ensure they possess the degree of physical fitness required to fully perform the required tasks. The Contractor must maintain records that certify and document that each employee of the uniformed force meets the requirements in this subsection.

The work under this contract requires frequent and prolonged walking, standing, running, sitting, and stooping as well as occasional lifting and ascending /descending of stairs (average building has minimum of 14 flights). CSOs are responsible for patrolling and performing emergency operations commensurate with their duties on ALL building floors. In addition CSOs may be required to sporadically move and/or carry objects in connection with emergency/security situations (i.e. people, furniture, luggage, fire extinguishers, etc.) From time to time CSOs may be required to subdue violent or potentially violent persons in conjunction with their duties. Possessing good physical and mental stamina is a basic requirement under this contract. All candidates shall undergo a pre-placement medical examination by a licensed, board-certified medical doctor to ensure the candidate meets the medical standards stated in **Attachment C**.

3.0 Management

3.1 Organizational Information

The contractor shall supply an organizational chart that indicates management and supervisory personnel and the point of contact for each assigned location(s) to allow ease of contact for all concerned. The contractor shall provide copies of the necessary licenses, permits and certifications to the COR prior to commencement of work under the contract so that personnel may receive badges/access to worksites. The contractor shall maintain training and certification files for inspection and review at the Contractors site.

3.2 Management Plan

The Contractor is tasked with implementing, maintaining and updating, as applicable, the Management Plan as proposed, accepted and incorporated into the contract. The Contractor's Management Plan shall delineate the management strategy, implementation of contract management systems, and all management functions involved in supporting, monitoring, and controlling contract operations. The plan shall include appropriate organizational charts and describe the program management functions next to names and positions of management personnel assigned to the contract. The plan is also to provide general policy and procedural guidance for the services to be performed. In general the contract Management Plan should include the following:

- 1) Introduction - overall purpose, scope, and objectives
- 2) Organization
 - (a) Organizational structure
 - (b) Communication and reporting structure within the organization
 - (c) Staff assignments, including key personnel
 - (d) Authority and responsibility of staff
- 3) Management Process
 - (a) If applicable, identify benchmarked methods for the security service industry that the contractor uses.
 - (b) Contractor's standard operating procedures.
- 4) Personnel Management functions to include:
 - (a) Recruitment and retention program and policies
 - (b) Preparation for duty programs, physical exams, drug screening, weapons qualification, CPR, security and background checks, etc.
 - (c) Incentive program for reinforcing positive behavior and performance and/or for changing negative behavior and performance.
 - (d) Continuous training program to ensure that all personnel maintain applicable qualifications and certificates.

- (e) The contractor's programs to identify superior performance and behavior and the incentive plan to reward and maintain positive performance and behavior.

3.3 Quality Control Plan

The Contractor is tasked with implementing, maintaining and updating the Quality Control Plan (QCP) as proposed, accepted and incorporated into this contract, as applicable. The contractor's QCP shall be implemented to ensure that all security post assignments are met and filled with fully qualified personnel. The QCP shall clearly show how the contractor will resource temporary additional services within a short time frame, as little as four (4) hours notice, while maintaining the integrity and quality of the permanently assigned posts. The QCP must also show how the contractor aims to influence/ensure a positive statistical trend in maintaining quality personnel and in reducing personnel turnover.

At a minimum the Quality Control Plan shall address:

- (1) Quality control program manager roles and responsibilities.
- (2) QC communication and reporting structure within the organization and with the Government appointed COR.
- (3) The plan for deploying additional security personnel of the highest quality in the event of a surge requirement while maintaining the integrity of regular posts.
- (4) Contractor's quality program to identify discrepancies, poor performance, and other unacceptable behavior.
- (5) The process/plan to resolve or modify item (4) identified discrepancies.

3.4 Staffing Plan

The contractor's staffing plan as proposed and accepted shall be incorporated into this contract. The plan is necessary to ensure that all security posts listed in the Security Post Matrix (**Attachment Exhibit A**) and assigned to this contract are met and filled with qualified security officer personnel. As changes occur and additional information becomes available, the contractor is responsible for correcting and changing the information contained in the previous staffing plan and rosters of personnel serving on the contract and for submitting the current information to the COR.

3.5 Key Personnel

Key personnel are designated as follows: program manager, quality control manager, and supervisor(s). The Contractor shall submit a resume for each of its key personnel with the technical proposal in accordance with section L of the solicitation. The desired minimum qualifications for education and experience are set forth below:

Program Manager. Responsibilities include overseeing the contract. Duties include monitoring and controlling schedules and quality control, assigning personnel consistent with contract requirements, understanding and assuring compliance with all minimum standards and all applicable or relevant and appropriate requirements including Federal and state requirements and performing as the Contractor's chief representative. The qualified individual for this position should have, as a minimum:

- (1) Undergraduate or higher degree in management, business, security or a law enforcement related field.
- (2) Five years experience managing or overseeing contracts to provide security officer services to various locations and multiple facilities and to provide surge response to heightened security conditions or for special events.
- (3) A minimum of three years as a senior manager working with security service providers.
- (4) Must be an employee of the prime contractor.

Quality Control (QC) Manager. Responsibilities include developing, maintaining, and enforcing the contractor's QC program. The qualified individual for this position should have as a minimum:

- (1) Undergraduate degree or higher in management, business operations, security or law enforcement related field.
- (2) 3 years of QC experience in managing similar contracts of comparable size and complexity.
- (3) Must be an employee of the prime contractor.

Security Officer Supervisor

Responsibilities include serving as the supervisor for the contract security officers at a facility or several facilities. Will conduct shift in/out briefings. Will serve as the immediate POC for contract security officers and first level liaison between Government and contract security officers.

- (1) High School graduate, undergraduate degree preferred.
- (2) Minimum seven years law enforcement/security officer experience showing a successful history of increasing levels of responsibility.

(The Key Personnel List will be finalized upon award. See Section L for proposal instructions regarding identification of Key Personnel.)

3.6 Communication

The contractor shall provide a communication plan or flow chart with narrative explanation delineating the firm's communication plan, to show how corporate objectives are communicated (i.e. the flow from the top down) as well as how employee concerns are communicated, reviewed and raised to the appropriate level (i.e. the flow from the bottom up). Include in the discussion the avenue(s) for resolution of personnel issues. Indicate how the QC manager/function operates in the plan. Implementation of this plan should help ensure that contractor and government personnel are addressing concerns, issues, and kudos to the right person at the appropriate level for action.

3.7 Reports

The contractor is responsible for submitting a monthly progress report. The report will discuss the overall contract status to include; staffing; training; challenges, the actions taken, and the results of the actions; upcoming events; issues; concerns; and highlights of the previous month. The discussion on training should include the type of training, the location, number and or list of personnel who attended, and if the training resulted in updated or renewed certifications for personnel in attendance. Additionally, the report should include other information that the contractor deems appropriate or that the COR, the Contracting Officer and the contractor have agreed upon. The report shall be submitted via electronic means either as a .doc file or a .PDF file with a paper copy to the COR.

4.0 Meetings

4.1 Kickoff Meeting

The contractor is responsible for scheduling and conducting a kickoff meeting within ten working days of award of the contract. The purpose of the kickoff meeting is to begin a dialogue and partnering attitude that will continue throughout the period of performance of this contract. At a minimum the agenda should include; introduction of contractor and government key personnel; transition items of concern with input from the contractor and the government; communication flow expectations; the schedule and venue for future monthly meetings and other topics as appropriate. Minutes of the meeting will be developed by the contractor and sent to the COR for comments and/or additions. Final minutes will be distributed to meeting attendees and a copy should be sent to the Contracting Officer for inclusion in the contract file.

4.2 Monthly Progress Meetings

The contractor Program Manager and other appropriate staff will meet monthly with the Government/PFPA team to discuss concerns and matters that may impact contract performance. The monthly meeting schedule and location shall be mutually agreed upon during the initial kickoff meeting. During the progress meetings the Contractor shall provide insight into potential difficulties and on any upcoming contractor initiatives to enhance or maintain the qualifications of security personnel working on this contract. The monthly meeting shall be the venue for government personnel to discuss new policy, new or updated training requirements or other pertinent topics to include upcoming events that may have an impact on the performance of this contract. The Contractor is responsible for developing meeting minutes to document topics discussed and action items identified during the meeting and to

provide the minutes to the COR within 48 hours after the meeting. The COR shall review the minutes, provide comments for incorporation within one week of receipt of the minutes. After incorporation of the comments the Contractor shall distribute the minutes to all attendees of the progress meeting. Distribution of the minutes shall be via email attachment as a .doc or .PDF attachment and shall include a copy to the Contracting Officer.

4.3 Technical Operations

On a weekly basis, the contractor shall provide the COR an updated schedule and a staffing plan for each facility within the geographic location, the staffing plan should include a personnel roster to delineate the staffing of the assigned posts for day-to day operations.

4.4 Assigned Posts

The contractor is responsible for the security posts as shown on the Security Post Matrix (**Attachment Exhibit A**) at the Pentagon Reservation and DoD-occupied facilities within the NCR. The contractor is only responsible for the posts covered by this contract as designated in the description in paragraph 1.0 of the Performance Work Statement. PFPA reserves the right to change the physical locations of posts and/or to modify the size of the security force. The government intends to give a minimum of 48 hours notice to the Contractor when a permanent or long-term (more than one month) change to posts is planned. All changes to post hours and locations will be provided to the contractor by the COR via the Contracting Officer.

4.5 Critical Needs

Due to the critical needs of the Department of Defense, the contractor must be able to provide additional trained personnel as needed on emergencies and for special events with as little as 4 hours notice in order to provide additional security and protection to the assigned facilities. The contractor must be able to occasionally alter scheduled start and stop times to meet critical security needs. All changes to individual post orders will be provided to the contractor by the COR via the Contracting Officer.

5.0 Contract Security Officer Responsibilities

5.1 Operational Responsibilities

5.1.1 Provide access control to all designated DoD controlled facilities.

5.1.2 Conduct personnel, package and vehicle inspections as authorized by law and described in applicable General and Post Orders. PFPA will provide the following equipment that shall be utilized by trained qualified operators for inspections:

- a) Metal detection equipment (both stand-alone walk-through units and hand-held units)
- b) X-ray equipment (both stationary and portable)
- c) Closed Circuit Televisions Monitors (CCTV)
- d) Automated Access Control Systems (AACS)
- e) Intrusion Detection Systems (IDS)
- f) Fire, smoke, heat and environmental alarm detection systems
- g) Explosive detection, radiation and chemical detection systems
- h) Duress alarms
- i) Radio and telephone communications equipment

5.1.2 The contractor shall ensure all contract personnel are fully trained and understand operational procedures pertaining to equipment provided by PFPA and can properly use equipment in performance of assigned duties. The Government will provide the initial training during the transition/start-up period; employees hired after the transition period will be trained by experienced contractor personnel. The Government will provide the contractor with all applicable manuals and technical information pertaining to the operation of technical PFPA furnished equipment. All operational or procedural deficiencies discovered during operation shall be immediately brought to the attention of PFPA for correction.

5.1.3 Detect, prevent, detain and arrest as authorized by Virginia state laws and the statutes of the local jurisdiction, any person(s) attempting to gain, or having gained unauthorized access, or committing criminal violations of law pertaining to DoD controlled property and persons. PFPA will provide information at the Kick-off meeting regarding any limitations on exercise of specific authority.

5.1.4 Monitor building occupants and visitors to ensure they comply with applicable laws and DoD Directives. Report and thoroughly document non-compliance with DoD rules and regulations, and take appropriate actions to enforce the orders.

5.1.5 Conduct preliminary investigations and document incidents and complaints occurring in the presence of the CSOs pending the arrival of PPD or other federal or local law enforcement. CSOs will provide the responding PFPA, local law enforcement and emergency personnel with preliminary investigation results and notes upon their arrival at the scene.

5.1.6 Detect and report potentially hazardous conditions in buildings and patrolled areas; report items in need of repair such as inoperative locks, water and gas leaks, slippery floor surfaces or any other potentially dangerous situation. These matters shall be immediately reported to the proper building management personnel and followed-up with written reports and security log entries. Whenever, hazardous conditions are discovered, the contractor shall make every reasonable effort to immediately warn the public of these conditions by placing traffic cones, warning signs, blockades, security tapes and other warning signs, as needed at the site.

5.1.7 Provide roving patrols for monitoring security and building safety, including relief personnel to ensure assigned fixed and roving posts are covered at all times.

5.1.8 Conduct operational hours and after-hours building and area security checks to ensure the protection and security of DoD personnel, official information and detect, prevent and report fire and other safety hazards.

5.1.9 Direct vehicular and pedestrian traffic; control access at DOD parking areas; issue and/or request traffic violation notices as specified in General and Post Orders. Post Orders will be provided upon contract award.

5.1.10 Provide information and assistance to authorized visitors, guests and DOD employees. Also, provide escorts for individuals in possession of items that require protection for which the safety of the individual and property is of concern.

5.1.11 Receive, issue, and account for all security keys, access cards, and locks issued to Contract Security Officers for access to DoD buildings, offices, gates, and any other secure or restricted areas requiring key access. All keys, locks and access cards remain property of the Government and shall not be duplicated or removed from the post or facility. Should the security of keys, ID's, Access Cards, or lock systems be compromised by the actions of the contractor and/or his employees, the contractor shall be responsible for all costs of those compromised items as replaced in total or in part by the Government, as deemed necessary by the COR.

5.2 Special Operational Responsibilities

5.2.1 Respond to security alerts or life-threatening situations such as medical alerts, fire

alarms, suspected or actual criminal violations and any other life-threatening situations.

5.2.2 Provide appropriate security presence during special events and emergency situations to protect DoD facilities, employees, properties, visiting dignitaries, or official guests of the United States. Security support shall also be provided during investigations pertaining to violations of Federal, State, and local laws that appear to pose threats to the security and safety of personnel in the facilities.

5.3 Administrative Responsibilities

5.3.1 Maintain a written, 24-hour duty log of activities or incidents that require action at all stations or posts. The contractor shall prepare additional and separate reports pertaining to accidents, injuries, fires, bomb threats, security violations and all other unlawful acts or any other unusual incidents or events using the PFPA prescribed forms and formats.

5.3.2 Ensure all reports and other documents (e.g. Event Reports, Logs, Accident Reports and Reports of Investigation (ROIs)) are written clearly, legibly and accurately.

6.0 Constraints

6.1 Regulations, Policies, and other Guidance.

The contractor shall comply with and enforce all General, Post, Supervisory and Special Orders, Circulars, Policies, Procedures and/or Regulations issued by the Pentagon Force Protection Agency as provided upon contract award. Additionally, the contractor shall comply with all labor standards, including the Service Contract Act and Collective Bargaining Agreements, as well as local, county, state, and federal laws.

6.2 Personnel and Facility Secret Clearances

A "Secret" Security clearance is required for all personnel performing services under this contract. Contractors will be responsible for processing their employees for the required clearances in accordance with the Industrial Security Manual (DOD 5220.22m) and ensuring that no employee is assigned to work at a PFPA facility without the appropriate clearance. CSOs providing protection to facilities under the control of the PFPA shall be briefed on recognition, handling, and storage procedures pertaining to classified information. When PFPA receives relevant threat information regarding areas patrolled by contract personnel, the CSO can expect to receive classified (maximum of Secret) briefings pertaining to, but not limited to: potential and actual threats, possible method of attack, identification of potential perpetrators, counter-measures such as surveillance, special operations, evacuation procedures, locations and the identification of key US Government High Risk Personnel (HRPs). Classified information and material provided to the contract personnel is specifically and solely designed to enhance contractor's ability to conduct security operations and shall not be shared outside official channels.

The Department of Defense (DoD), Defense Industrial Security Clearance Office (DISCO) will provide security clearances for contract personnel. Contractor employees granted clearances are subject to a security check by the Government prior to being allowed to work at the site. This requirement also pertains to Contract Management Officers of the firm, who, for any reason may visit the work site(s) during the term of the contract.

The Government shall notify the Contractor of the relevant and prevailing security classification of this contract. The Government shall also immediately notify the contractor of any subsequent revisions to the security classification by use of the DoD Contract Security Classification Specification (DD Form 254).

The Government will provide the contractor with the appropriate personnel security questionnaire and fingerprint forms that should be completed for each contract personnel performing services under this contract.

Contract personnel assigned to work under this contract shall be granted appropriate security clearances pursuant to the requirements set out in the Defense Industrial Security Regulations or other applicable regulations.

The contractor shall hold, at a minimum, an interim secret facility clearance as granted by DISCO prior to the RFP closing date. PFFPA will not sponsor potential offerors for DISCO Security Clearances.

The contractor shall comply with the provisions of the Industrial Security Manual (ISM) DoD 5220.22M including all changes pertaining to the Safeguarding of Classified Information. Copies of the ISM may be obtained from the Superintendent of Documents, U.S. Government Printing Office, Washington, DC 20402.

Security clearance application forms required for DoD personnel security clearances shall be obtained from DISCO. All applicable forms provided by the contractor must be legible, accurate and complete. The contractor shall notify the COR, in writing, within five (5) calendar days of receipt of authorization for employees to be assigned to classified areas. Within thirty (30) days of contract start up, the contractor will prepare and forward the COR a legible and complete DD Form 2249 (DoD Building Pass Request) for each contract employee requiring access to the Pentagon and other locations within the NCR to obtain a Pentagon and NCR Building Pass (DD Form 1466). The contents of the DD Form 2249 will be used to conduct a criminal record background investigation of the applicant prior to issuance of the DD Form 1466 (Badge).

6.3 Contractor Files and Records

The contractor shall maintain current and accurate administrative and training files detailing the contractor's operations pertaining to this contract. At a minimum, the files shall include personnel information pertaining to all employees furnished under the contract. The files shall contain contract employee's name, date of birth, Social Security number, home address, and home telephone number. Employee information shall also include points of contact to be notified in case of emergency, a recent color photograph of the employee, records of all training, test scores, examinations, the annually completed Lautenberg Form, copies of all complaints filed against the employee and subsequent, investigations, commendations and all records required by Industrial Security Manual relative to the affected employee. The contractor shall maintain these files for a period of six (6) years and three (3) months after final payment (FAR/DFAR).

6.4 Personnel Terminations

The contractor shall immediately notify the COR upon termination of any person assigned to work under this contract. The details of the termination, including a full identification of the affected employee shall be provided to the COR in writing, within three (3) business days after the termination along with any PFFPA issued ID, Badges, or equipment. The written report will include a full summary of the reason for the termination and any possible negative impact to the Government or PFFPA specifically resulting from the terminated employee's actions causing the termination, either operationally or media related. The report will also list any items of equipment seized from the affected employee. A copy of any applicable security log shall be attached to the written report detailing the applicable actions committed by the contractor's personnel causing the termination.

6.5 Licenses.

The Contractor shall obtain and maintain throughout the terms of the contract all required armed CSO licensing for the jurisdiction in which performance is required. For this contract, licenses should be obtained in accordance with the requirements of the Commonwealth of Virginia. Licenses and permits to carry/possess a weapon shall be obtained in all-permanent jurisdictions.

7.0. Government Furnished Equipment

The Government will furnish the following equipment for use by the Contract Security Officers while on duty at the various locations. All equipment listed is not available at all locations. The supervisor shall ascertain that all equipment is in working condition at the beginning of each shift. Loss or damage of equipment should be reported to the security officer's supervisor. The supervisor shall report the loss or damage to the COR.

A. Electrical and mechanical equipment where installed, such as alarms and surveillance systems, communications equipment, CCTV, X-Ray machine, stand alone metal detectors, hand-held metal detectors, undercarriage mirrors, clearing barrels and ballistic blankets, including written operating

procedures and instructions. The government will supply all clearing barrels and provide appropriate areas for cleaning of approved contractor owned weapons and ammunition. Space for contractor owned/GSA approved Class 5 weapons security containers will be provided by the government.

B. Officers Duty Book, including all relevant information required.

C. Telephones deemed necessary by the government for the conduct of official government business under the contract.

D. CSO office, locker space, locker and office equipment, excluding office machines.

E. All administrative forms prescribed for use by the contractor's employees.

F. Classroom for on-site-training, of personnel employed by the contractor, for the purpose of their understanding and operating all fire alarm systems, or devices and emergency operating procedures.

G. Building utilities and services will be afforded the contractor in accordance with established DOD operational procedures. This includes the use of concessions facilities, when open, restrooms and the use of medical facilities when available for emergency purposes.

H. PFPA hand-held radios for some rover/patrol positions. The Government will provide radios in locations deemed appropriate. The Government will not provide radios in all areas. Government supplied radios operating on the Government network are for emergency use only.

J. CBRN protective equipment and clothing.

K. Keys, and Access cards as deemed necessary by the Government.

L. PFPA approved CSO shoulder patches.

8.0 Applicable Directives

8.1 Attachment B. Minimum Standards for Contract Security Officers.

8.2 Attachment C. Medical Standards for Contract Security Officers.

9.0 Critical Tasks, Standards, Metrics and Incentives Matrix

Security Services	Service Delivery	Schedule		
Critical Task	Standard	Metric	Surveillance Method	Incentives/De-Incentives
<p>1. The contractor shall staff all required posts with a fully qualified contract security officer who meets all applicable standards.</p>	<p>Ensure that PFPA's mission of providing protection and security of assigned facilities and personnel is fully accomplished</p>	<p>100% of the time.</p>	<p>Review of daily Contract Security Officer Duty Registers, weekly quality control reports, PFPA COR and customer observation.</p>	<p>(1) Payment Deduction (2) Interim negative CPARS evaluation, (3) Government may not extend next contract option period. See * Schedule of Deductions Information below.</p> <p>Positive or negative semi-annual CPARS ratings/evaluations of contractor's performance.</p>
<p>2. Security Officers on duty must be properly equipped, alert and attentive to their assigned duties at all times</p>	<p>Ensure professionalism, competence and promptness in the daily execution of duties of the assigned post and to ensure the protection and security of the occupants, equipment and materials of the assigned facility.</p>	<p>100% of the time.</p>	<p>Observation by COR, feedback and comments from building Security Managers, occupants, visitors and others including PFPA and WHS personnel, contractor QC reports/checks, customer surveys and complaints.</p>	<p>Discrepancies in this task essentially render a post un-staffed and the incentives shall be the same as the incentives for Critical Task one (1).</p> <p>Positive or negative semi-annual CPARS ratings/evaluations of contractor's performance.</p>

Security Services	Service Delivery	Schedule		
Critical Task	Standard	Metric	Surveillance Method	Incentives/De-Incentives
<p>3. The contractor shall implement and maintain its quality control plan/program as accepted by the Government and incorporated into the contract upon award.</p>	<p>To ensure and maintain the standards and quality of services required under this contract and to ensure that all posts are appropriately staffed at all times with the highest quality, qualified, professional security personnel.</p>	<p>100% of the time throughout the period of performance of the contract.</p>	<p>The COR and alternate COR will conduct random inspections and reviews of quality related programs and training initiatives, covered by the quality control plan.</p>	<p>Positive or negative semi-annual CPARS ratings/evaluations in the area of contract management.</p>
<p>4. Produce high quality daily logs and event reports that provide an accurate chronological record of events and to document conditions that may warrant realignment of posts, duties and identify security issues of concern.</p>	<p>Reports must be accurate, complete, concise, and legible and must contain detailed descriptions of all events and actions that occur during the shift as required per contract, SOP, Post Order and other applicable directives.</p>	<p>Accurate, complete, concise, and legible reports available upon request.</p>	<p>Subjective assessment of the quality of the reports/logs by shift managers/supervisors and the COR.</p>	<p>Positive or negative semi-annual CPARS ratings/evaluations of contractor's performance.</p>

Security Services	Service Delivery	Schedule		
Critical Task	Standard	Metric	Surveillance Method	Incentives/De-Incentives
5. Respond to the requirement for additional security personnel within the required time frame while maintaining the integrity of the regular posts at all assigned locations	Assist with PFPA's protection and security mission during special events or under heightened security conditions.	Fully qualified and appropriately equipped personnel reporting for duty. No discrepancies in staffing of assigned posts; no personnel working hours in excess of the acceptable standards as stated in the <u>Minimum Standards Attachment B</u>	Duty logs review, Contractors QC and PFPA QA activities.	Positive or negative semi-annual CPARS ratings/evaluations of contractor's performance regarding additional support and surge response capability.

***Schedule of Deductions and Incentives for Critical Tasks 1, 2, and 3.**

1st Incident: Documentation of the first un-staffed post during the period of performance (POP) will result in the deduction of one full week (seven days) payment for an average post in that facility. The amount will be calculated by using the contractor's price proposal for the relevant facility and dividing that figure by 52 (weeks per year), then dividing by the number of posts at the relevant facility to determine the weekly charge for one post.

2nd Incident: Penalty same as for 1st incident PLUS the documentation of the second or an additional un-staffed post will result in an interim unsatisfactory evaluation report entered in the CPARS contractor evaluation system.

More than 2 Incidents: Deduction is the same as for the 1st incident PLUS the documentation of more than two un-staffed post discrepancies during the POP will result in the contractor not receiving an extension of the option to continue performance of the contract.

NOTE: Each identified incident will result in monetary deductions. Discrepancies of this nature may result in the issuance of a "show cause" letter to the contractor regarding continuation of the services.

Award Term Determination:

Bi-annual CPARS evaluations will be entered into the CPARS system. All critical task evaluations collected and documented during the prior six months of the performance period will be used to develop and support the CPARS interim evaluation. Further, the evaluations will be used to support documentation to the contract file regarding the

recommendation to add or delete the next available option period for this contract. The contractor is encouraged to submit a quarterly self-assessment report to the contracting officer that discusses successes, challenges, innovations, problem resolution; solutions and initiatives identified during the execution of the contract requirements. Contractor self-assessment information MAY be considered in support of CPARS evaluations.

Only contractor(s) with superior performance evaluation ratings may receive additional award term option periods. In accordance with the FAR, 52.217-9 the Government reserves the right to exercise options.

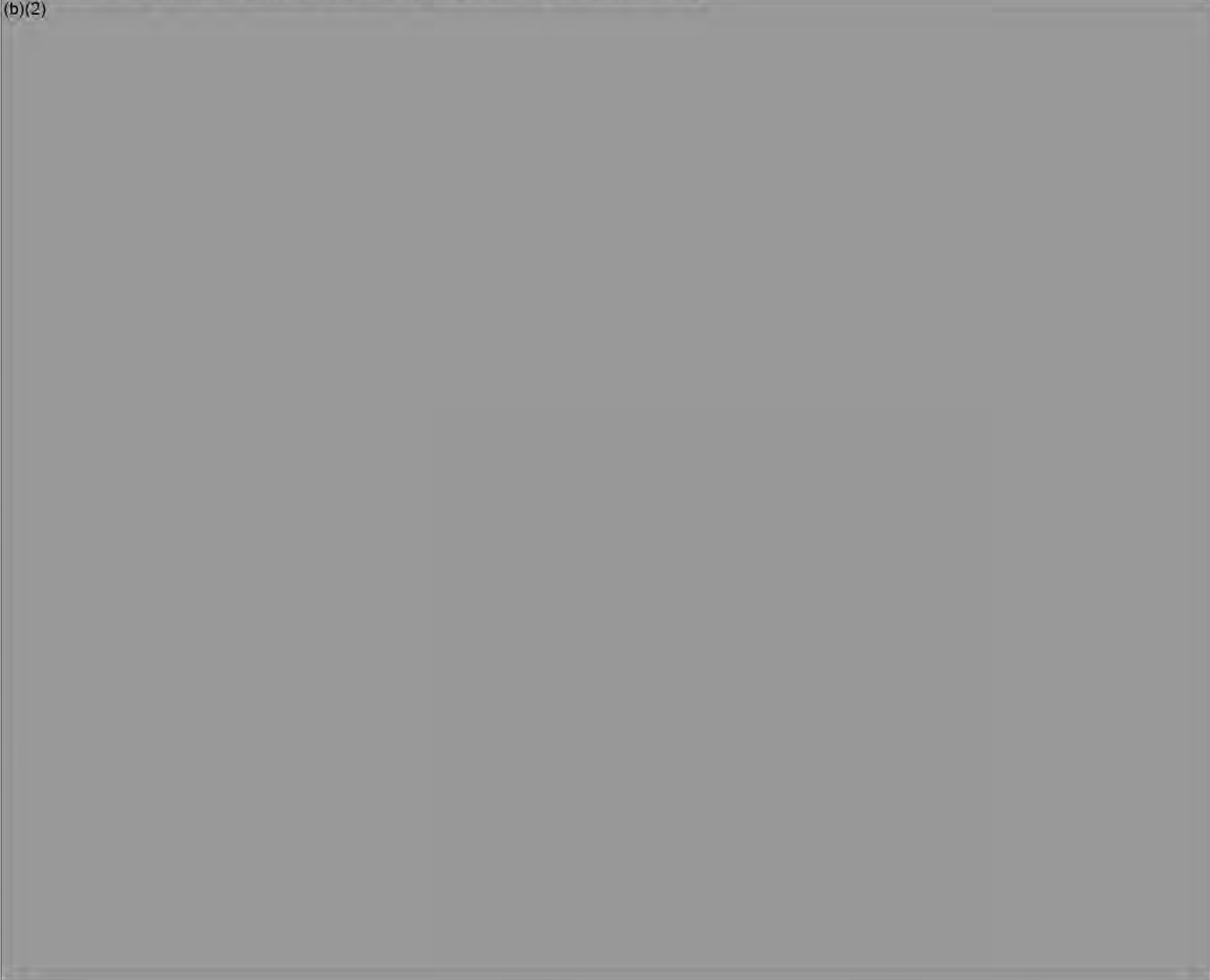
The first award term evaluation cutoff will occur at the end of the sixth month of first option period. The Government has 60 days after this date to complete the evaluation and issue the award term determination.

The second award term evaluation cutoff will occur at the end of the sixth month of the second option period. The Government has 60 days after this date to complete the evaluation and issue the award term determination.


ATTACHMENT A LOCATION 1

Post Exhibits for Rosslyn Area - Location 1

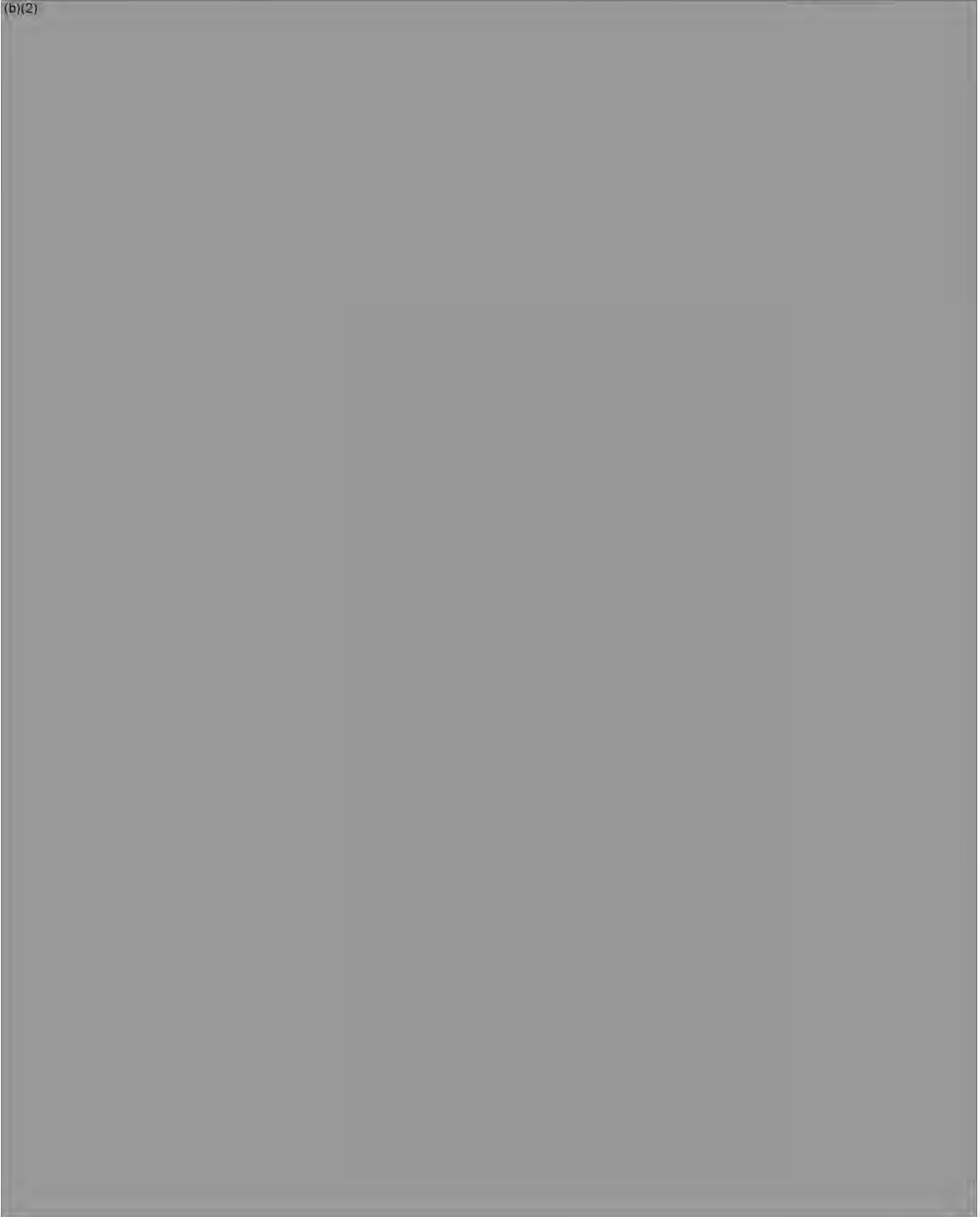
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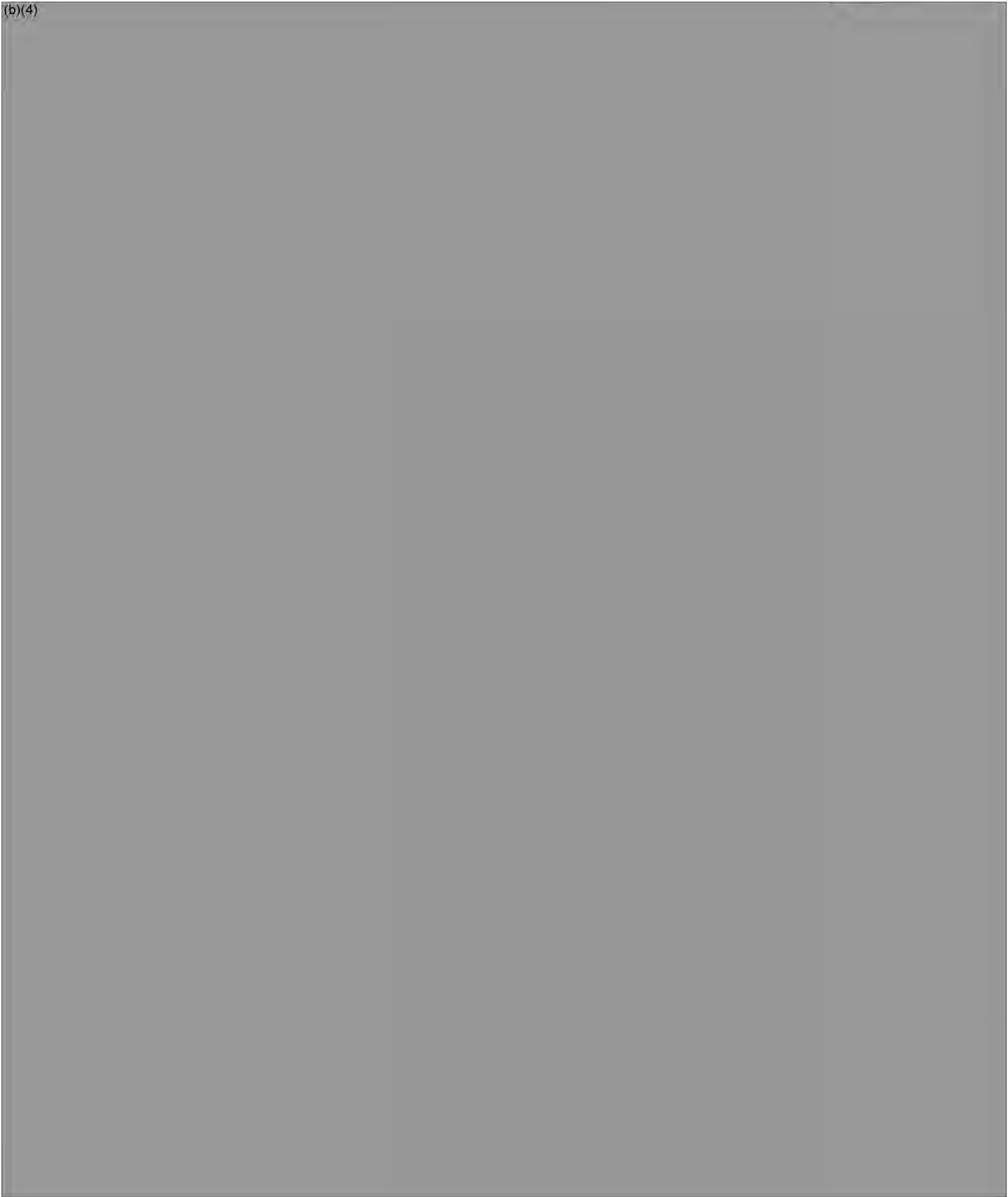
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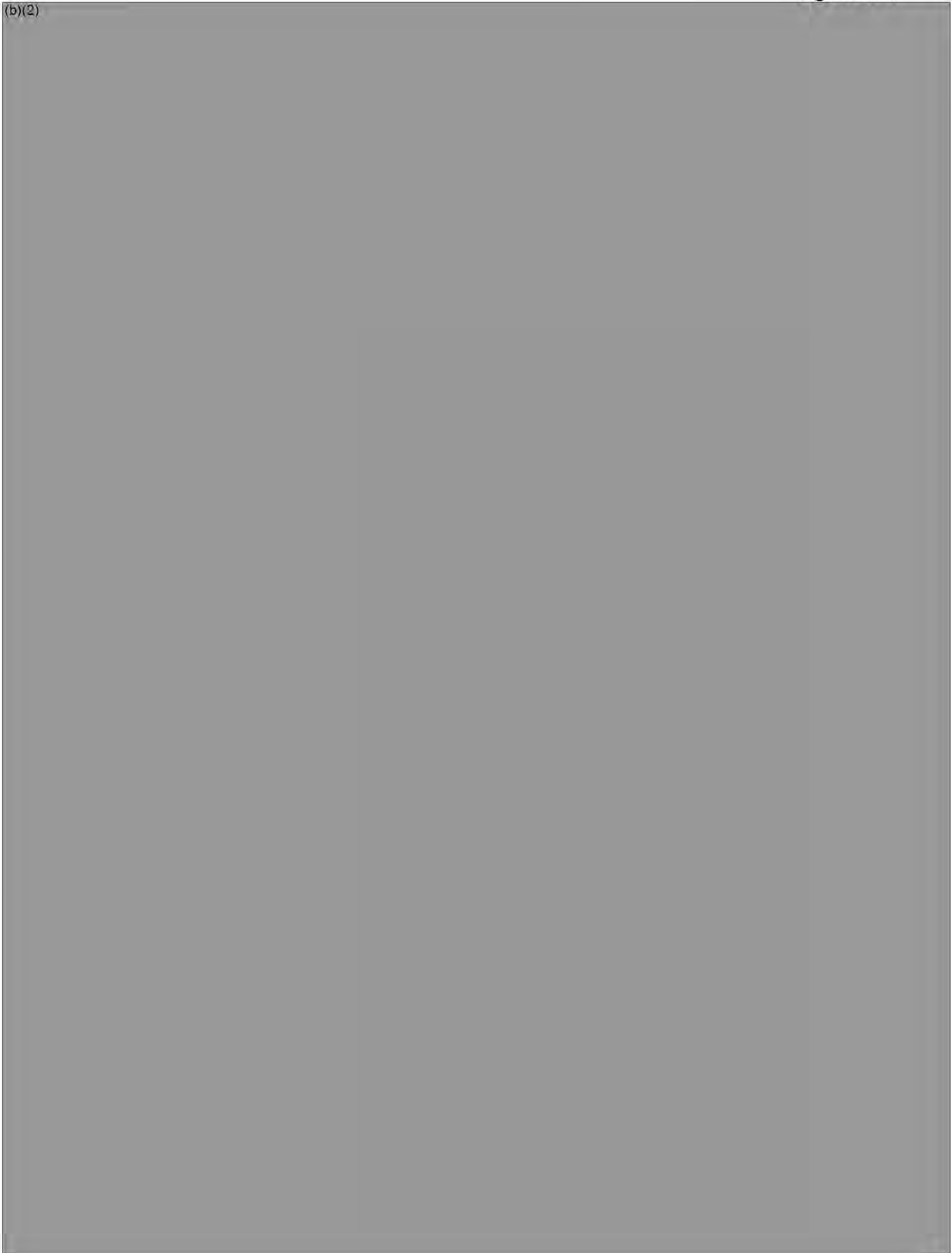
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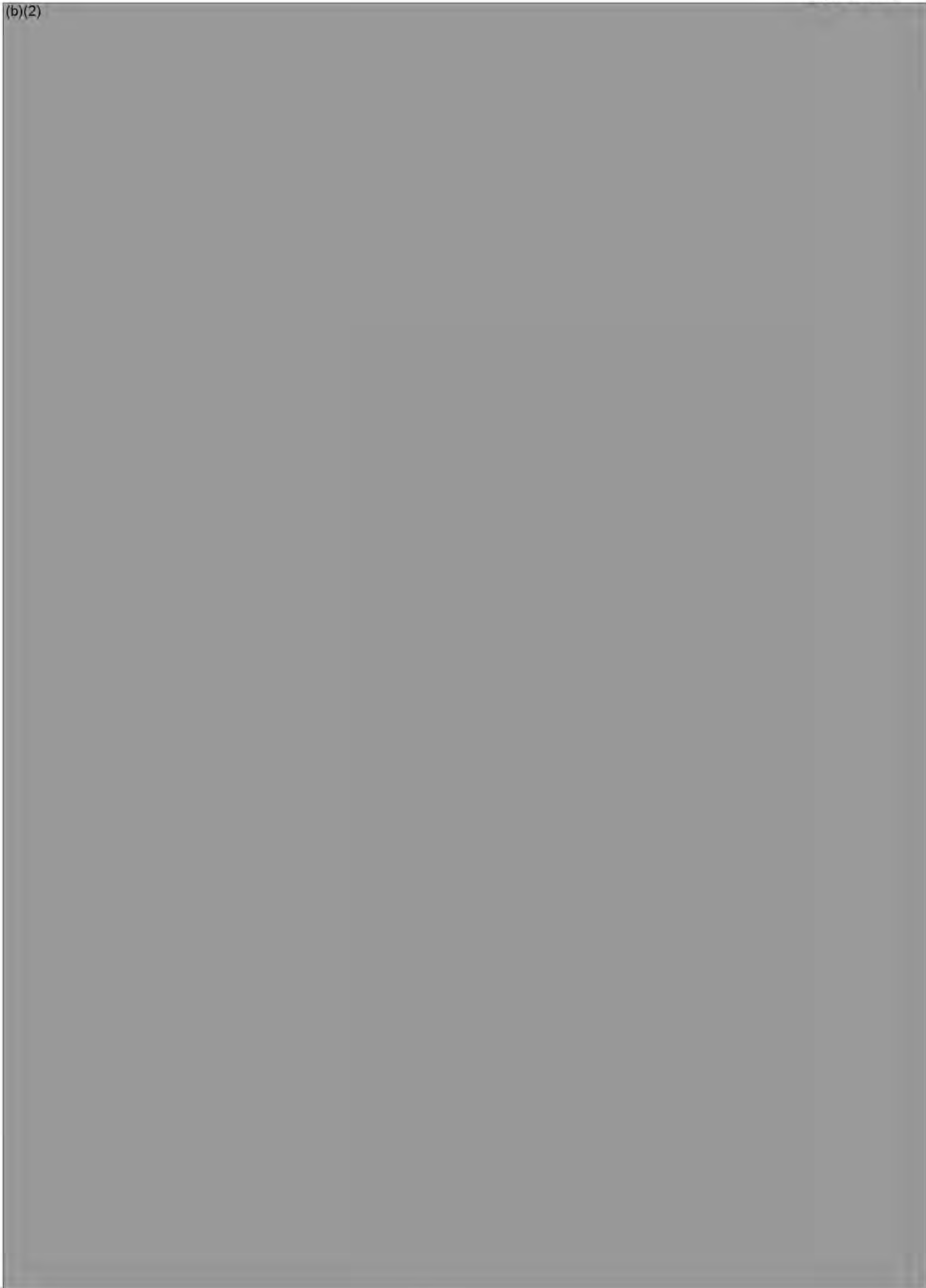
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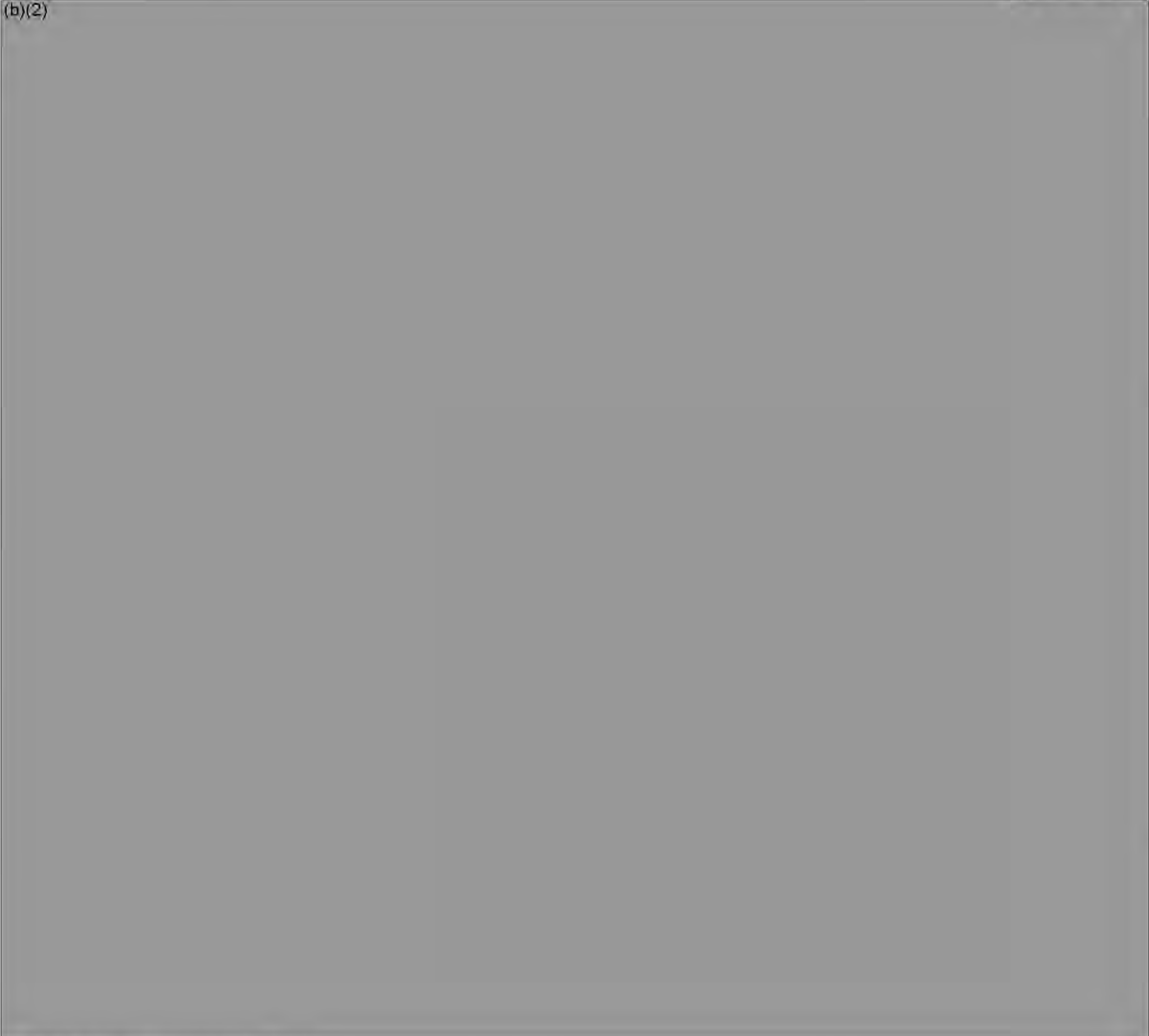
(b)(2)



(b)(2)



(b)(2)



LEGAL PUBLIC HOLIDAYS

The following are the legal public holidays that will be honored during the performance of this contract:

New Years Day	Martin Luther King' Birthday	Washington's Birthday
Memorial Day	Independence Day	Labor Day
Columbus Day	Veteran's Day	Thanksgiving Day
Christmas Day	Inauguration Day*	

*Inauguration Day is only a holiday if deemed a holiday for Federal Government employees.

INVOICING INSTRUCTIONS

a. The contractor shall invoice on a monthly basis for the services provided.

b. The Original Copy of the contractor's invoice attached to a DD 250 for services performed under this contract shall be submitted to the Contracting Office for tracking purposes at the address listed below:

WHS, Acquisition and Procurement Office
ATTN: Anissa Burley/Donna Truesdel
1155 Defense Pentagon
Rosslyn Plaza North, Suite 12063
Washington, DC 20301-1155

anissa.burley@whs.mil and donna.truesdel@whs.mil

c. One Copy of the invoice, all back-up documentation attached to a DD 250 shall be submitted to the Contracting Officer's Representative for review and acceptance at the address listed below:

Mr. Timothy Wilkinson
Pentagon Force Protection Agency
Contract Operations Branch
210 12th Street, Suite 105
Arlington, VA 22209
703 604-0863-123 (v)
703 604-0866 (fax)

The contractor shall complete the DD Form 250 and attach as a cover sheet to each invoice submitted for payment.

CONTRACT TYPE

This is a requirement for commercial security services as described by NAICS 561612. The Government intends to award a firm fixed price contract for these services. The resulting contract will be for a base period and two 12-month option periods and with the opportunity for the contractor to earn two additional 12-month Award Term Option periods as a result of superior performance ratings on bi-annual Contract Performance Assessment Ratings (CPARS).

INSURANCE REQUIREMENTS

In accordance with 28.307-2 - Liability, the contractor shall provide the following insurance:

- (a) *Workers' compensation and employer's liability.* Contractors are required to comply with applicable Federal and State workers' compensation and occupational disease statutes. If occupational diseases are not compensable under those statutes, they shall be covered under the employer's liability section of the insurance policy, except when contract operations are so commingled with a contractor's commercial operations that it would not be practical to require this coverage. Employer's liability coverage of at least \$100,000 shall be required, except in States with exclusive or monopolistic funds that do not permit workers' compensation to be written by private carriers. (See 28.305 (c) for treatment of contracts subject to the Defense Base Act.)

(b) *General liability.*

- (1) The contracting officer shall require bodily injury liability insurance coverage written on the comprehensive form of policy of at least \$500,000 per occurrence.
- (2) Property damage liability insurance shall be required only in special circumstances as determined by the agency.

Proof of the above coverage shall be furnished to the Contracting Officer prior to the start of contract performance.

LIST OF ATTACHMENTS AND EXHIBITS
List of Attachments and Exhibits

<u>DOCUMENT</u>	<u>DESCRIPTION</u>
Attachment A	Post Matrix
Attachment B	Minimum Standards for Contract Security Officer Personnel
Attachment C	Medical Standards
Attachment D	DD 254
	Collective Bargaining Agreements and Addendums