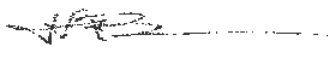


<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 31	
2. CONTRACT NO HQ0034-11-A-0003		3. AWARD/EFFECTIVE DATE 15-Dec-2010		4. ORDER NUMBER 000118		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY  WHS ACQUISITION DIRECTORATE 1777 NORTH KENT ST SUITE 4500 ARLINGTON VA 22209-2133  TEL: FAX:		CODE HQ0034		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: NAICS:		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 type="checkbox"/> RFP	
15. DELIVER TO OSD DEFENSE RESEARCH AND ENGINEERING SEAN BRADY 3030 DEFENSE PENTAGON, RM 3B908 WASHINGTON DC 20301-3030		CODE HQ0287		16. ADMINISTERED BY  <b>SEE ITEM 9</b>			
17a. CONTRACTOR/OFFEROR  HIGH PERFORMANCE TECHNOLOGIES, INC. PETER J. GAASERUD 11955 FREEDOM DR STE1100 RESTON VA 20190-5683  TEL. 703-707-2734		CODE 0XEX6  FACILITY CODE 0XEX6		18a. PAYMENT WILL BE MADE BY  DFAS INDIANAPOLIS 8899 E. 56TH STREET INDIANAPOLIS IN 46249-1510			
<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)  \$6,918,361.29	
<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 type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>0</u> COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN..				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				30b. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  		30c. DATE SIGNED  15-Dec-2010	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31a. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) NATHANIEL D. BEASLEY / CONTRACTING OFFICER PHONE: 703-545-1144 EMAIL: nathaniel.beasley@oig.mil and 1			

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)				PAGE 2 OF 31	
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 <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:					
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	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
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	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	Labor FFP The Contractor shall provide Professional Engineering Services in accordance with the Task Work Statement entitled: Call Order 0003 - System Assurance and Program Protection. Period of Performance: 12/15/2010 to 12/14/2011	12	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000101	Call Order 0003 - S A & P P FFP Partially Funded by DWAC10009				\$0.00

NET AMT

\$0.00

ACRN AA

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000102					\$0.00

Call Order 0003 - S A & P P

FFP

This subCLIN has been replaced with subCLIN 000105

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NET AMT	\$0.00
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ACRN AB	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000103					\$0.00

System Assurance and Program Protection

FFP

Partially Funded by DWAC10018

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NET AMT	\$0.00
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ACRN AC	(b)(4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000104					\$0.00

Call Order 0003 - S A & P P

FFP

Partially Funded by DWAC10018

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NET AMT	\$0.00
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ACRN AC	(b)(4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000105					\$0.00

Call Order 0003 - S A & P P  
FFP  
Partially Funded by DWAC10018  
Correct Line of Accounting for SUBCLIN 000102

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NET AMT	\$0.00
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ACRN AB

(b)(4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000106					\$0.00

Call Order 0003 - S A & P P  
FFP  
Partially Funded by DWAC10077

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NET AMT	\$0.00
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ACRN AE

(b)(4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002			Lot		(b)(4)

Travel and ODC  
COST

ESTIMATED COST

(b)(4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000201			Lot		\$0.00

Travel and ODC

FFP

This subCLIN has been replaced with subCLIN 000202.

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NET AMT	\$0.00
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ACRN AB	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000202					\$0.00

Travel and ODC

FFP

Correct Line of Accounting for SUBCLIN 000102

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NET AMT	\$0.00
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ACRN AC	(b)(4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000203					\$0.00

Travel and ODC

FFP

Fully Funded by DWAC00182

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NET AMT	\$0.00
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ACRN AD	(b)(4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000204					\$0.00

Travel  
FFP  
Funded by DWAC00195

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NET AMT	\$0.00
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ACRN AF

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000205					\$0.00

Travel  
FFP  
Funded by DWAC10178

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NET AMT	\$0.00
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ACRN AG

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		4	Months	(b)(4)	(b)(4)

Add. Sys. Ass. & Prog. Prot. Support  
FFP  
The Contractor shall provide Professional Engineering Services in accordance with the Task Work Statement entitled: Call Order 0001 - System Assurance & Program Protection Support IAW P00002. Period of Performance: 08/17/2011 - 12/14/2011

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NET AMT	(b)(4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000301	System Assurance & Program Prot. Support FFP Funded by DWAC10178				\$0.00

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NET AMT	\$0.00
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ACRN AG

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001 EXERCISED OPTION	Labor FFP Option Year 1 - Period of Performance: 12/15/2011 to 12/14/2012	12	Months	(b)(4)	(b)(4)

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NET AMT

(b)(4)



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100101					\$0.00

Labor  
FFP  
Partially Funded by DWAC10238

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NET AMT	\$0.00
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ACRN AH

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100102					\$0.00

Labor  
FFP  
Partially Funded by DWAC20039

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NET AMT	\$0.00
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ACRN AJ

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100103					\$0.00

Labor  
FFP  
Partially Funded by DWAC10265

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NET AMT	\$0.00
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ACRN AK

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100104					\$0.00

Labor  
FFP  
Funded DWAC20176

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NET AMT	\$0.00
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ACRN AL

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100105					\$0.00

Labor  
FFP  
Funded by DWAC10290

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NET AMT	\$0.00
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ACRN AM

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002					(b)(4)

EXERCISED  
OPTION

Travel and ODC  
COST

Option Year 1 - Period of Performance: 12/15/2011 to 12/14/2012

ESTIMATED COST

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100201					\$0.00

Travel

COST

Partiall Funded by DWAC10238

ESTIMATED COST

\$0.00

ACRN AH

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001		12	Months	(b)(4)	(b)(4)

EXERCISED  
OPTION

Labor  
FFP

Option Year 2 - Period of Performance: 12/15/2012 to 12/14/2013

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200101					\$0.00

Funding

FFP

Funded by DWAC 30025

NET AMT

\$0.00

ACRN AN

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002	Travel and ODC		Lot		(b)(4)
EXERCISED OPTION	COST				
	Option Year 2 - Period of Performance: 12/15/2012 to 12/14/2013				

ESTIMATED COST	(b)(4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200201	Funding				\$0.00
	COST				
	Funded by DWAC30025				

ESTIMATED COST	\$0.00
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ACRN AN	(b)(4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003		10	Each Per Month	(b)(4)	(b)(4)
EXERCISED OPTION	Additional Labor for System Assurance FFP				
	Increase in scope pertains to the following sections of the PWS: 1. Specific Tasks, 2. System Assurance & System Security Engineering, 2.1 Intergrating System Assurance & System Engineering, 3.5 Security Engineering Program Engagement and Support and 4.4 Monthly Progress Report.				

NET AMT	(b)(4)
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ACRN AP	
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200301					\$0.00

Additional Labor for System Assurance

FFP

Funded by DWAC 3 0025. Funding realignment from CLIN 2002.

NET AMT	\$0.00
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ACRN AN

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
200302					\$0.00

Additional Labor for System Assurance

FFP

Funded by DWAC30337

NET AMT	\$0.00
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ACRN AQ

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004			Lot		\$0.00

EXERCISED  
OPTION

Additional Travel for System Assurance

COST

This CLIN has been deleted.

ESTIMATED COST	\$0.00
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ACRN AP

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001	Labor	12	Months	(b)(4)	(b)(4)
EXERCISED OPTION	FFP				
	Option Year 3 - Period of Performance: 12/15/2013 to 12/14/2014				

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
300101	Funding				\$0.00
	FFP				
	Funded by DAWC40158				
	PURCHASE REQUEST NUMBER: HQ028733250158000				

NET AMT

\$0.00

ACRN AR

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
300102	Funding				\$0.00
	FFP				
	Funded by DWAC30328				
	PURCHASE REQUEST NUMBER: HQ028733250316000				

NET AMT

\$0.00

ACRN AS

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002			Lot		(b)(4)
EXERCISED OPTION	Travel and ODC COST Option Year 3 - Period of Performance: 12/15/2013 to 12/14/2014				
				ESTIMATED COST	(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
300201					\$0.00
	Funding COST Funded by DWAC30328 PURCHASE REQUEST NUMBER: HQ028733250316000				
				ESTIMATED COST	\$0.00
	ACRN AS				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003		12	Each Per Month	(b)(4)	(b)(4)
EXERCISED OPTION	Additional Labor for System Assurance FFP Increase in scope pertains to the following sections of the PWS: 1. Specific Tasks, 2. System Assurance & System Security Engineering, 2.1 Intergrating System Assurance & System Engineering, 3.5 Security Engineering Program Engagement and Support and 4.4 Monthly Progress Report. FOB: Destination				
				NET AMT	(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
300301					\$0.00

Funded  
FFP  
Funded by DWAC30328  
PURCHASE REQUEST NUMBER: HQ028733250316000

NET AMT	\$0.00
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ACRN AS

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004			Each		(b)(4)
EXERCISED OPTION	Additional Travel for System Assurance COST				

Increase in scope travel to the following sections of the PWS: 1. Specific Tasks, 2. System Assurance & System Security Engineering, 2.1 Intergrating System Assurance & System Engineering, 3.5 Security Engineering Program Engagement and Support and 4.4 Monthly Progress Report.

ESTIMATED COST

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
300401					\$0.00

Funding  
COST  
Funded by  
PURCHASE REQUEST NUMBER: HQ028733250316000

ESTIMATED COST

\$0.00

ACRN AS

(b)(4)



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001		12	Months	(b)(4)	(b)(4)
OPTION	Labor FFP Option Year 4 - Period of Performance: 12/15/2014 to 12/14/2015				

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002			Lot		(b)(4)
OPTION	Travel and ODC COST Option Year 4 - Period of Performance: 12/15/2014 to 12/14/2015				

ESTIMATED COST

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003		12	Each Per Month	(b)(4)	(b)(4)
OPTION	Additonal Labor for System Assurance FFP Increase in scope pertains to the following sections of the PWS: 1. Specific Tasks, 2. System Assurance & System Security Engineering, 2.1 Intergrating System Assurance & System Engineering, 3.5 Security Engineering Program Engagement and Support and 4.4 Monthly Progress Report. FOB: Destination				

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004			Each		(b)(4)
OPTION	Additional Travel for System Assurance COST				
	Increase in scope travel to the following sections of the PWS: 1. Specific Tasks, 2. System Assurance & System Security Engineering, 2.1 Intergrating System Assurance & System Engineering, 3.5 Security Engineering Program Engagement and Support and 4.4 Monthly Progress Report.				
				ESTIMATED COST	(b)(4)

This is issued under and pursuant to the provisions of (HQ0034-11-A-0003). The terms and conditions of the Agreement are hereby incorporated by reference and, except as provided herein by this , remain in full force and effect.

#### TASK WORK STATEMENT

**Task Order**  
**Performance Work Statement**  
**Professional Engineering Services**  
**Director, Systems Engineering**  
**System Assurance and Program Protection Task**

#### **1. Specific Tasks**

The contractor shall be directly responsible for ensuring the accuracy, timeliness, and completion of all requirements under this Task Work Statement (TWS).

The contractor shall provide professional engineering services to assist the DSE in execution of systems assurance and program protection tasks. These requirements may best be met with a blend of full time and part-time Subject Matter Experts in appropriate domain areas to support the following.

For planning purposes, the contractor should anticipate that policies, position papers, and technical abstracts are developed over a period of time, as a culmination of experience, information gained, and exposure to the community, their perspectives and issues; as gleaned from regular working meetings, detailed analysis of draft and final documents; and participation in multiple meetings with seniors that progress the state of the documents, based upon feedback and experience. The contractor is expected to provide document preparation, support and control for briefings, read-aheads, and formal document coordination efforts. This will often require in-person, and hands-on facilitation, and access to classified, FOUO, and other sensitive/pre-decisional materials, not suitable for public Internet transmission. As topics mature in the decision process, the contractor should anticipate more quick response activity, meetings on short notice, and subtle but important last-minute tweaking of materials to support the briefing, staffing, and coordination processes.

#### **2. System Assurance and System Security Engineering**

The contractor shall develop, fully coordinate, and, upon approval of the DSE, publish guidebooks and best practices compilations addressing developments in program protection. This includes focus areas on Critical Program Information (CPI) identification, marking, and protection; Horizontal Protection; effective use of Anti-Tamper countermeasures; supply chain risk management; Counterfeit, Information Systems Systems Engineering (ISSE); SE for Systems Assurance; and effective collaboration with Counter Intelligence for Program Protection.

In support of the Capabilities community, the contractor shall support the integration of Systems Assurance into military systems' to fortify weapons systems to achieve needed Mission Assurance Category (MAC) performance, reliability and supportability thresholds and objectives. Mission Assurance supports the capability in performing as expected, and when needed from a materiel aspect. This effort requires confluence of analysis between and among the NR-KPP, DIAP, and PPP analytical disciplines.

A total of three significant documents or document updates are required each year.

### **2.1. Integrating System Assurance and System Security Engineering**

The contractor shall monitor the impacts of system assurance (SA) policy and guidance on broader DoD policies on acquisitions and make recommendations for evolution of those policies as needed. The contractor shall produce guidance to support implementing SA policies and best practices. The contractor shall advance SA discipline to include system security engineering as a key element of the SE trade-space, and develop methods, processes and tools to support this discipline. The contractor shall monitor and support development of Supply Chain Risk Management (SCRM) policies, guidance and implementation of SCRM Centers of Excellence in the Services. The contractor shall monitor and support development of Anti-Counterfeit policies, guidance and implementation. The contractor shall support meetings, studies and analyses related to the area of Anti-Counterfeit (A-C), as required. Anti-Counterfeit telecons are conducted up to a weekly basis and meetings are held up to twice per month. Anti-Counterfeit support shall include HW and SW counterfeit detection and mitigation. The contractor shall support A-C WG meetings and provide associated prep, notes, reports white papers, etc; assess interface between A-C for SW and SwA / IA, and support other A-C related tasks (e.g. writing memos, responding to SACCP process). Deliverables include study findings, reports, conference presentations, and white papers.

To enable horizontal protection, in addition to facilitating the broad stakeholder review, the contractor shall work with the countermeasure subject matter experts (e.g. Anti-Tamper and Trusted Foundry) to write and post best practices. The contractor shall assist the DSE in the oversight of the Acquisition Security Database (ASDB) which supports the program protection process and provides repository access and cross-DoD Component searches of Program Protection Plans (PPP) s.

A total of 4 major policy reviews are accomplished per year. In addition, leadership of the quarterly ASDB Configuration Control Board, oversight of the ASDB support contract, and monthly stakeholder meetings must be supported.

### **2.2. Defense Industrial Base (DIB) Information Assurance (IA) (DIB-IA)**

Support DSE in the DIB-IA program to address Defense Industrial Base information security and defense from cyber attack. The contractor shall evaluate information security best practices for use in protecting controlled unclassified information and critical program information. The contractor shall prepare the DSE for participation in the DIB-IA EXCOM and develop proposed implementing changes to the DFARS for DSE approval and initiation.

DIB IA EXCOM meets 3 times a year. DFARS change is a 2 year effort.

### **2.3. Anti-Tamper IPT**

The contractor shall support the DSE as chair of the Anti-Tamper (IT) Integrated Product Team (IPT) to establish policy procedures for Anti-Tamper, oversee Component AT capabilities, advance the state of AT technology, and develop and oversee incident response procedures.

AT IPT meets 6 times per year and produces 3 products on average in the form of papers, processes, briefings

## **3. Program Protection**

Support research and development into new processes, methods and tools to improve program protection and system assurance of major programs.

### **3.1. System Assurance and Program Protection**

The contractor shall advise Major Defense Acquisition Program (MDAP) Program Management Offices (PMO) s on the application of Systems Assurance (SA) and Program Protection (PP) principles and practices. The contractor shall assist the PMO in identifying SA and PP risks and mitigating strategies including cross program application of

best practices and reuse where practical. On a selected basis, the contractor shall support the accomplishment of Vulnerability Assessments of MDAPs to include review of systems design factors, System Design and Development (SDD) environment and technical practices, threat and supply chain risk management, and program protection planning and practices. The contractor shall provide SA and PP training and oversight to ensure use of appropriate system assurance processes, methods and tools for selected MDAPs.

DSE works with an average of 18 programs per year on system assurance and program protection.

### **3.2. Approve Program Protection Plans**

The contractor shall review Program Protection Plans (PPPs) submitted by the Services for approval following a standard PPP review process, adjudicate comments, post data in a contractor developed and maintained PPP database and prepare PPP approval packages for signature by the Milestone Decision Authority or designee.

DSE reviews an average of 15 PPPs per year with the potential for the total number PPP reviews to increase by approximately two additional PPP reviews per year (cumulative) in each subsequent year.

### **3.3. Program Protection Plan (PPP) Preparation Guide**

The contractor shall develop, maintain, and update the PPP Preparation Guide. The contractor shall participate in PPP reviews and periodically meet with Service representatives, and other members of DSE staff to identify and assess potential areas for improvement in published PPP preparation guidance. The contractor shall develop, coordinate and publish updates as changes or new versions. The PPP Preparation Guide is published on the web. The contractor shall develop training and education materials that reflect the guidance for inclusion in DAWIA curriculum and other guidance dissemination opportunities.

Initial activity to be completed within one year of contract award and updated annually.

### **3.4. Program Protection Executive Council**

The contractor shall support the DSE as Chair of the Program Protection Executive Committee (PP EC) to develop products and processes related to the DoDI 5200.39, 16 July 2008, resolve issues and reports back to the PP EC.

The PP EC meets 2-3 times a year.

### **3.5. Security Engineering Program Engagement and Support.**

The contractor shall work with programs to help transfer knowledge of best practice countermeasures and program protection planning to program engineering and security staffs. These engagements include vulnerability analyses to determine supply chain risk, criticality analyses to determine critical program information, technology or components that require protection and Pathfinders with programs to pilot best practices and methodologies.

Anticipate 12 program engagements of various types per year. The number of engagements may surge by as many as 3 additional engagements in any given year. The complexity of the analyses is anticipated to increase requiring technical assessments and work-products with greater depth and increased quality control. The Contractor shall provide system engineering and security risk analysis support to these engagements, as well as documenting knowledge gained from them. The contractor shall help maintain this knowledge in a form that is easily sharable with other programs and the system engineering community. The contractor shall support development of guidebooks and education and training for security engineering.

### **3.6. Administrative Tasks**

The contractor shall support and provide technical and management inputs to DSE and DSE Deputy Directorate data calls, briefings, articles, reports and guides as required. The contractor shall draw on staff to develop, coordinate and execute plans of action. The contractor shall ensure timely and accurate responses to assigned actions.

The contractor shall collect, consolidate and provide inputs for the weekly activity reports as required. The contractor shall provide value added inputs and ensure quality assurance of the reports. The contractor shall contribute to DDR&E staff meetings with weekly reports on significant activities related to DDR&E imperatives.

The contractor shall provide Activity Security Representative (ASR) support and ensure ASR processes and procedures are established/performed in compliance with organizational and AT&L activity security requirements.

### **3.7. Continuous Process Improvement**

The contractor shall execute and support Continuing Process Improvement activities in order to improve organizational effectiveness and efficiency. The contractor shall support Lean Six Sigma (LSS) Green Belt efforts. The contractor shall support a government led Systems Engineering Process Group (SEPG) as an internal review mechanism to oversee organizational processes, to ensure the processes are properly documented, and to act as a forum to review business metrics. The contractor shall maintain a threshold of 75% of its workforce certified as Green Belt or higher with an objective of 90%.

The contractor shall support a government led Systems Engineering Process Group (SEPG) as required in order to ensure organizational processes are followed and properly documented.

### **3.8. Training**

The contractor shall participate in organizational training as required. The contractor shall also complete OSD mandated training to include but not limited to Information Assurance and Security training, Privacy Act training, Combating Trafficking in Persons training, etc.

## **4. Special/Other Requirements (Draft)**

### **4.1. Data Rights**

All systems, methodologies, processes, software, databases, analysis tools, data, reference material, documents and other information obtained, produced, or developed by the contractors as part of this effort shall become the property of the Government and shall be delivered to the Government. Systems, methodologies, processes, software, databases, analysis tools and data to be developed, updated, modified, or converted under this task shall be delivered with unlimited and unrestricted rights to the U.S. Government.

### **4.2. Security**

The contractor shall maintain a TOP SECRET facility clearance issued by the Defense Security Service (DSS). All employees designated to perform on this SOW must be U.S. citizens and those associated with providing technical support or working in government spaces must hold a minimum of a SECRET personnel security clearance. Certain employees will require a TOP SECRET security clearance and may be required to maintain their eligibility for access to Sensitive Compartmented Information (SCI) current. The contractor shall maintain a DSS certified safeguarding capability to at least the SECRET level. The contractor will be required to hand carry classified material between government offices and the contractor's site. Specific security instructions will be detailed in the DD 254 associated with the master contract.

### **4.3. Work Location**

The majority of the support will be performed within the metropolitan Washington, DC, area but may include other CONUS and OCONUS locations as required by specific technical requirements. Contractor personnel will work in a mix of contractor provided facilities and Government facilities. The government will provide space for up to five (5) contractor personnel in support of this task. The contractor is encouraged to make maximum use of the government provided office space before locating staff in the contractor's offices. The location of the contractor's facilities shall be in close proximity to the Pentagon, Arlington, VA.

### **4.4. Monthly Progress Reports**

The contractor shall provide monthly progress reports. The monthly progress reports shall include a summary of work efforts and deliverables over the reporting period. Monthly progress reports shall be provided in electronic

format, and facilitate ease in reviewing, tracking and quality surveillance. Monthly and cumulative costs charged against the CLINs shall also be provided in the monthly progress report.

## 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
000101	Destination	Government	Destination	Government
000102	Destination	Government	Destination	Government
000103	Destination	Government	Destination	Government
000104	Destination	Government	Destination	Government
000105	Destination	Government	Destination	Government
000106	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
000201	Destination	Government	Destination	Government
000202	Destination	Government	Destination	Government
000203	Destination	Government	Destination	Government
000204	Destination	Government	Destination	Government
000205	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
000301	N/A	N/A	N/A	Government
1001	Destination	Government	Destination	Government
100101	N/A	N/A	N/A	Government
100102	N/A	N/A	N/A	Government
100103	N/A	N/A	N/A	Government
100104	N/A	N/A	N/A	Government
100105	N/A	N/A	N/A	Government
1002	Destination	Government	Destination	Government
100201	Destination	Government	Destination	Government
2001	Destination	Government	Destination	Government
200101	N/A	N/A	N/A	Government
2002	Destination	Government	Destination	Government
200201	Destination	Government	Destination	Government
2003	Destination	Government	Destination	Government
200301	Destination	Government	Destination	Government
200302	Destination	Government	Destination	Government
2004	Destination	Government	Destination	Government
3001	Destination	Government	Destination	Government
300101	Destination	Government	Destination	Government
300102	Destination	Government	Destination	Government
3002	Destination	Government	Destination	Government
300201	Destination	Government	Destination	Government
3003	Destination	Government	Destination	Government
300301	Destination	Government	Destination	Government
3004	Destination	Government	Destination	Government



300401	Destination	Government	Destination	Government
4001	Destination	Government	Destination	Government
4002	Destination	Government	Destination	Government
4003	Destination	Government	Destination	Government
4004	Destination	Government	Destination	Government

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 15-DEC-2010 TO 14-DEC-2011	N/A	OSD DEFENSE RESEARCH AND ENGINEERING (b)(6)	HQ0287
			FOB: Destination	
000101	N/A	N/A	N/A	N/A
000102	N/A	N/A	N/A	N/A
000103	N/A	N/A	N/A	N/A
000104	N/A	N/A	N/A	N/A
000105	N/A	N/A	N/A	N/A
000106	N/A	N/A	N/A	N/A
0002	POP 15-DEC-2010 TO 14-DEC-2011	N/A	OSD DEFENSE RESEARCH AND ENGINEERING (b)(6)	HQ0287
			FOB: Destination	
000201	N/A	N/A	N/A	N/A
000202	N/A	N/A	N/A	N/A
000203	N/A	N/A	N/A	N/A
000204	N/A	N/A	N/A	N/A
000205	N/A	N/A	N/A	N/A

0003	POP 07-AUG-2011 TO 14-DEC-2011	N/A	OSD DEFENSE RESEARCH AND ENGINEERING (b)(6)	HQ0287
			FOB: Destination	
000301	N/A	N/A	N/A	N/A
1001	POP 15-DEC-2011 TO 14-DEC-2012	N/A	OSD DEFENSE RESEARCH AND ENGINEERING (b)(6)	HQ0287
			FOB: Destination	
100101	N/A	N/A	N/A	N/A
100102	N/A	N/A	N/A	N/A
100103	N/A	N/A	N/A	N/A
100104	N/A	N/A	N/A	N/A
100105	N/A	N/A	N/A	N/A
1002	POP 15-DEC-2011 TO 14-DEC-2012	N/A	OSD DEFENSE RESEARCH AND ENGINEERING (b)(6)	HQ0287
			FOB: Destination	
100201	N/A	N/A	N/A	N/A
2001	POP 15-DEC-2012 TO 14-DEC-2013	N/A	OSD DEFENSE RESEARCH AND ENGINEERING (b)(6)	HQ0287
			FOB: Destination	
200101	N/A	N/A	N/A	N/A



2002	POP 15-DEC-2012 TO 14-DEC-2013	N/A	OSD DEFENSE RESEARCH AND ENGINEERING (b)(6) FOB: Destination	HQ0287
200201	N/A	N/A	N/A	N/A
2003	POP 15-FEB-2013 TO 14-DEC-2013	N/A	OSD DEFENSE RESEARCH AND ENGINEERING (b)(6) FOB: Destination	HQ0287
200301	N/A	N/A	N/A	N/A
200302	N/A	N/A	N/A	N/A
2004	POP 15-FEB-2013 TO 14-DEC-2013	N/A	OSD DEFENSE RESEARCH AND ENGINEERING (b)(6) FOB: Destination	HQ0287
3001	POP 15-DEC-2013 TO 14-DEC-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0287
300101	N/A	N/A	N/A	N/A
300102	N/A	N/A	N/A	N/A
3002	POP 15-DEC-2013 TO 14-DEC-2014	N/A	OSD DEFENSE RESEARCH AND ENGINEERING (b)(6) FOB: Destination	HQ0287
300201	N/A	N/A	N/A	N/A
3003	POP 15-DEC-2013 TO 14-DEC-2014	N/A	OSD DEFENSE RESEARCH AND ENGINEERING (b)(6) FOB: Destination	HQ0287

300301	N/A	N/A	N/A	N/A
3004	POP 15-DEC-2013 TO 14-DEC-2014	N/A	OSD DEFENSE RESEARCH AND ENGINEERING (b)(6)	HQ0287
			FOB: Destination	
300401	N/A	N/A	N/A	N/A
4001	POP 15-DEC-2014 TO 14-DEC-2015	N/A	OSD DEFENSE RESEARCH AND ENGINEERING (b)(6)	HQ0287
			FOB: Destination	
4002	POP 15-DEC-2014 TO 14-DEC-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0287
4003	POP 15-DEC-2014 TO 14-DEC-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0287
4004	POP 15-DEC-2014 TO 14-DEC-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0287

## ACCOUNTING AND APPROPRIATION DATA

AA: 97 1 0400.1120 P1804 0401 251C S49447 DWAC10009

(b)(4)

AB: 971 0400.1120 P1142 00000 0401 251C DWAC10018

(b)(4)

AC: 97 11 0400.1120 P1142 0401 251C S49447 DWAC10018

(b)(4)

AD: 97 10 0400.1120 P0875 0401 251C S49447 DWAC00182

(b)(4)

AE: 97 11 0400.1120 P1804 0401 251C S49447 DWAC10077

(b)(4)

AF: 97 0 0400.1120 P0803 0401 251C S49447 DWAC00195

(b)(4)

AG: 97 1 0400.1120 P1804 0401 251C S49447 DWAC10178

(b)(4)

AH: 97 1 0400.1120 P1143 0401 251C S49447 DWAC10238

(b)(4)

AJ: 97 2 0400.1120 P2143 0401 251C S49447 DWAC20039

(b)(4)

AK: 97 1 0400.1120 P1476 0401 251C S49447 DWAC10265

(b)(4)

AL: 97 2 0400.1120 P2142 0401 251C S49447 DWAC20176

(b)(4)

AM: 97 1 0400.1120 P1142 0401 251C S49447 DWAC10290

(b)(4)

AN: 97 3 0400.1120 P3143 0401 251C 96KM97 049447 DWAC 3 0025

(b)(4)

AP: 97 2 0400.1120 P2142 0401 251C 96KM97 DWAC 2 0314

(b)(4)

AQ: 97 3 0400.1120 P3142 0401 251C 96KM97 049447 DWAC30337

(b)(4)

AR: 97 4 0400.1120 P4143 0401 251C 96KM97 049447 DWAC40158

(b)(4)

AS: 97 3 0400.1120 P3143 0401 251C 96KM97 049447 DWAC30328

(b)(4)

CLAUSES INCORPORATED BY FULL TEXT

WHS A&PO WAWF INVOICING INSTRUCTIONS (Apr 2010)

To implement DFARS 252.232-7003, "Electronic Submission of Payment Requests and Receiving Reports (March 2008)", Washington Headquarters Services, Acquisition & Procurement Office (WHS A&PO) utilizes WAWF to electronically process vendor requests for payment. The web based system is located at <https://wawf.eb.mil>, and allows government contractors and authorized Department of Defense (DOD) personnel to generate, capture, process and track invoice and acceptance documentation electronically. The contractor is required to utilize this system when submitting invoices and receiving reports under this contract. **Submission of hard copy DD250/Invoice/Public Vouchers (SF1034) is no longer permitted.**

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

**The contractor is directed to submit the following invoice type:**

**2-n-1 - Services Only, including Construction**

**\*\*Do NOT use the WAWF Construction invoice type – it is not permitted for invoices paid in the MOCAS system**

**Combo - Supplies Only**

**Combo - combination of Supplies and Services**

**Cost Voucher - Cost Type/Reimbursable Contracts**

**\*\*Cost Vouchers are only used when contracts/orders require invoices be sent to DCAA for approval.**

**Grant and Cooperative Agreement Voucher – requesting payment for a Grant or Cooperative Agreement**

Back up documentation may be attached to the invoice in WAWF under the "Misc Info" tab.

Fill in all applicable information under each tab.

With the exception of extensions, the following required information should automatically populate in WAWF; if it does not populate, or does not populate completely or correctly, enter the following information as noted:

Contract Number	HQ0034-11A-0003-0001
Delivery Order	
Pay DoDAAC	HQ0347
Issue By DoDAAC	HQ0034
Admin By DoDAAC	HQ0034
Inspect By DoDAAC/Extention	Leave Blank
Service Acceptor DODAAC/Extension or Ship to DODAAC/Extension or Service Approver DODAAC/Extension or Grant Approver DODAAC/Extension	HQ0157
DCAA Auditor DODAAC/Extension	Leave Blank

LPO DODAAC

Leave Blank

The Contractor shall verify that the DoDAACs automatically populated by the WAWF system match the above information. If these DoDAACs do not match then the contractor shall correct the field(s) and notify the contracting officer of the discrepancy (ies).

The Contractor will need to enter a Shipment (or Voucher) Number in a specific format.

- The correct format for a shipment number for MOCAS invoices is AAAXNNN where A = alpha, X = alphanumeric and N = numeric characters, followed by a "Z" suffix if it is a final invoice. (e.g. SER0001, BVN0002Z, SERA003)
- WAWF will affix the prefix "SER" for 2-in-1 invoices and prefix "BVN" for cost vouchers to the Shipment (or Voucher) Number fields. For Combo documents, the contractor may enter their own three letter prefixes.

Take special care when entering Line Item information . The Line Item tab is where you will detail your request for payment and material/services that were provided based upon the contract. Be sure to fill in the following items exactly as they appear in the contract:

- Item Number: If the contract schedule has more than one ACRN listed as sub items under the applicable Contract Line Item Number (CLIN), use the 6 character, separately identified Sub Line Item Number (SLIN) (e.g. - 0001AA) or Informational SLIN (e.g. - 000101), otherwise use the 4 character CLIN (e.g. - 0001).
- Unit Price
- Unit of Measure
- ACRN: Fill-in the applicable 2 alpha character ACRN that is associated with the CLIN or SLIN.

*Note – DO NOT INVOICE FOR MORE THAN IS STILL AVAILABLE UNDER ANY CLIN/SLIN/ACRN. .*

Before closing out of an invoice session in WAWF but after submitting your document or documents, the contractor will be prompted to send additional email notifications. Contractor shall click on "Send More Email Notification" on the page that appears. Add the following email address [REDACTED]@whs.mil in the first email address block and add any other additional email addresses desired in the following blocks. This additional notification to the government is important to ensure that all appropriate persons are aware that the invoice documents have been submitted into the WAWF system.

(b)(6)

If you have any questions regarding WAWF, please contact the WAWF Help Desk at 1-866-618-5988.

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

Funds are not presently available for performance under this contract beyond 01/31/2012 . The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds

from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond 01/31/2012, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

(End of clause)

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

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

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

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

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

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

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

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "DEFAULT." The provisions of this clause are limited to work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) or (e) of this clause.

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

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

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

(b)(4) (k) As of this modification, this call order is funded at

(b)(4) (l) The remaining funding  will be provided once the continuing resolution is resolved.

(End of clause)