

(2)

<b>ORDER FOR SUPPLIES OR SERVICES</b>										PAGE 1 OF 32			
1. CONTRACT/PURCH. ORDER/ ...AGREEMENT NO. HQ0034-11-D-0002			2. DELIVERY ORDER/ CALL NO. 0005		3. DATE OF ORDER/CALL (YYYYMMDD) 2014 Sep 30		4. REQ / PURCH. REQUEST NO. HQ000940560009000		5. PRIORITY				
6. ISSUED BY WHS - ACQUISITION DIRECTORATE 1225 SOUTH CLARK ST., SUITE 200 ARLINGTON VA 22202-3909			CODE HQ0034		7. ADMINISTERED BY (if other than 6)  <b>SEE ITEM 6</b>			8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)					
9. CONTRACTOR NAME NETCENTRICS CORPORATION AND ROBERT J. DOUGHERTY ADDRESS 205 VAN BUREN STREET, SUITE 420 HERNDON VA 20170-5344			CODE 1PYB3		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
12. DISCOUNT TERMS		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15											
14. SHIP TO OSD CIO MARQUITA ADAMS 1155 DEFENSE PENTAGON - 3B288 WASHINGTON DC 20301-1155			CODE HQ0002		15. PAYMENT WILL BE MADE BY DFAS INDIANAPOLIS 8899 E. 56TH STREET INDIANAPOLIS IN 46249-1510			CODE HQ0347		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
		PURCHASE				Reference your quote dated Furnish the following on terms specified herein. REF:							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  <b>See Schedule</b>													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		<b>SEE SCHEDULE (b)(6)</b>											
* If quantity accepted by the Government is same as quantity ordered, indicate by X...If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA TEL: <span style="background-color: black; color: black;">(b)(6)</span> EMAIL: <span style="background-color: black; color: black;">(b)(6)</span> BY: FLORENCE N KASULE		25. TOTAL <b>(b)(4)</b> \$		26. DIFFERENCES			
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED													
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Implementation & Migration Support FFP Per paragraph 4.1.1 - 4.1.15 & 4.2.1 - 4.2.7 of the PWS. PURCHASE REQUEST NUMBER: HQ000940560009000	12	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Senior Systems Administrator Support FFP Per section 5.1.1 of the PWS	12	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Systems Administrator Support FFP Provide implementation support during the six month implementation and migration phase per section 5.1.2 of the PWS.	6	Months	(b)(4)	(b)(4)

NET AMT

ACRN AA

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	(GTMO) Systems Administrator Support FFP Provide Guantanamo (GTMO) Systems Administrator support per section 5.1.3 of the PWS	12	Months	(b)(4)	(b)(4)

NET AMT

ACRN AA

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	Information Security Specialist Services FFP Per section 5.1.4 of the PWS.	12	Months	(b)(4)	(b)(4)

NET AMT

ACRN AA

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	SAP P2P System Administrator Support FFP Provide tier 2 help desk support as necessary per section 5.1.5 of the PWS for 9 months of base year implementation and migration phase	9	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	Tier 2 HelpDesk Support (Senior) FFP Per section 5.1.6 of the PWS for 8 months of base year implementation and migration phase	8	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	Tier 2 HelpDesk Support (Master) FFP Per section 5.1.6 of the PWS for 8 months of base year implementation and migration phase	8	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	Chief Information Sec. Officer Support FFP Per section 5.1.7 of the PWS for 6 months of base year implementation and migration phase	6	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	Travel COST Travel shall be performed in accordance with the Performance Work Statement. Travel will be reimbursed at actual cost in accordance with the limitations set forth in FAR 31.205-46. All travel shall be approved, in writing, prior to performance by the Task Monitor. Travel invoices shall be provided to the Task Monitor for certification prior to submission for payment. This is a not-to-exceed CLIN.		Lot		\$35,000.00

ESTIMATED COST

\$35,000.00

ACRN AA

\$35,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	Vendor Procurement Costs (ODC) COST Refer to Attachment 04 for List of Vendor Procurement Cost (●DC) Pricing Sheet		Lot		(b)(4)
				ESTIMATED COST	(b)(4) (EST.)
	ACRN AA				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	Surge Support		Lot		\$0.00
OPTION	COST Surge Support to be ordered for in-scope work as needed throughout the performance period.				
				ESTIMATED COST	\$0.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001	Senior Systems Administrator Support	12	Months	(b)(4)	(b)(4)
OPTION	FFP Per section 5.1.1 of the PWS				
				NET AMT	(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002 OPTION	(GTMO) Systems Administrator Support FFP Provide Guantanamo (GTMO) Systems Administrator support per section 5.1.3 of the PWS	12	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003 OPTION	Information Security Specialist Services FFP Per section 5.1.4 of the PWS.	12	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004 OPTION	SAP P2P System Administrator Support FFP Provide tier 2 help desk support as necessary per section 5.1.5 of the PWS	12	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005 OPTION	Tier 2 HelpDesk Support (Senior) FFP Per section 5.1.6 of the PWS.	12	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006 OPTION	Tier 2 HelpDesk Support (Master) FFP Per section 5.1.6 of the PWS.	12	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1007 OPTION	Travel COST		Lot		\$35,000.00

Travel shall be performed in accordance with the Performance Work Statement. Travel will be reimbursed at actual cost in accordance with the limitations set forth in FAR 31.205-46. All travel shall be approved, in writing, prior to performance by the Task Monitor. Travel invoices shall be provided to the Task Monitor for certification prior to submission for payment. This is a not-to-exceed CLIN.

ESTIMATED COST

\$35,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1008			Lot		\$0.00

OPTION

Surge Support

COST

Surge Support to be ordered for in-scope work as needed throughout the performance period.

ESTIMATED COST

\$0.00 (EST.)

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

OPTION

Senior Systems Administrator Support

FFP

Per section 5.1.1 of the PWS

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002		12	Months	(b)(4)	(b)(4)

OPTION

(GTMO) Systems Administrator Support

FFP

Provide Guantanamo (GTMO) Systems Administrator support per section 5.1.3 of the PWS

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003		12	Months	(b)(4)	(b)(4)
OPTION	Information Security Specialist Services FFP Per section 5.1.4 of the PWS.				

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004		12	Months	(b)(4)	(b)(4)
OPTION	SAP P2P System Administrator Support FFP Provide tier 2 help desk support as necessary per section 5.1.5 of the PWS				

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2005		12	Months	(b)(4)	(b)(4)
OPTION	Tier 2 HelpDesk Support (Senior) FFP Per section 5.1.6 of the PWS.				

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006 OPTION	Tier 2 HelpDesk Support (Master) FFP Per section 5.1.6 of the PWS.	12	Months	(b)(4)	(b)(4)
NET AMT					(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007 OPTION	Travel COST Travel shall be performed in accordance with the Performance Work Statement. Travel will be reimbursed at actual cost in accordance with the limitations set forth in FAR 31.205-46. All travel shall be approved, in writing, prior to performance by the Task Monitor. Travel invoices shall be provided to the Task Monitor for certification prior to submission for payment. This is a not-to-exceed CLIN.		Lot		\$35,000.00
ESTIMATED COST					\$35,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2008 OPTION	Surge Support COST Surge Support to be ordered for in-scope work as needed throughout the performance period.		Lot		\$0.00
ESTIMATED COST					\$0.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001			Lot		(b)(4)
OPTION	Vendor Procurement Costs (ODC)				
	COST				
	Refer to Attachment 04 for List of Vendor Procurement Cost (ODC) Pricing Sheet				
				ESTIMATED COST	(b)(4) (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002		12	Months	(b)(4)	(b)(4)
OPTION	Senior Systems Administrator Support				
	FFP				
	Per section 5.1.1 of the PWS				
				NET AMT	(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003		12	Months	(b)(4)	(b)(4)
OPTION	(GTMO) Systems Administrator Support				
	FFP				
	Provide Guantanamo (GTMO) Systems Administrator support per section 5.1.3 of the PWS				
				NET AMT	(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004		12	Months	(b)(4)	(b)(4)
OPTION	Information Security Specialist Services FFP Per section 5.1.4 of the PWS.				

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3005		12	Months	(b)(4)	(b)(4)
OPTION	SAP P2P System Administrator Support FFP Provide tier 2 help desk support as necessary per section 5.1.5 of the PWS				

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3006		12	Months	(b)(4)	(b)(4)
OPTION	Tier 2 HelpDesk Support (Senior) FFP Per section 5.1.6 of the PWS.				

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3007 OPTION	Tier 2 HelpDesk Support (Master) FFP Per section 5.1.6 of the PWS.	12	Months	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3008 OPTION	Travel COST Travel shall be performed in accordance with the Performance Work Statement. Travel will be reimbursed at actual cost in accordance with the limitations set forth in FAR 31.205-46. All travel shall be approved, in writing, prior to performance by the Task Monitor. Travel invoices shall be provided to the Task Monitor for certification prior to submission for payment. This is a not-to-exceed CLIN.		Lot		\$35,000.00

ESTIMATED COST

\$35,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3009 OPTION	Surge Support COST Surge Support to be ordered for in-scope work as needed throughout the performance period.		Lot		\$0.00

ESTIMATED COST

\$0.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001		12	Months	(b)(4)	(b)(4)
OPTION	Senior Systems Administrator Support FFP Per section 5.1.1 of the PWS				

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002		12	Months	(b)(4)	(b)(4)
OPTION	(GTMO) Systems Administrator Support FFP Provide Guantanamo (GTMO) Systems Administrator support per section 5.1.3 of the PWS				

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003		12	Months	(b)(4)	(b)(4)
OPTION	Information Security Specialist Services FFP Per section 5.1.4 of the PWS.				

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004		12	Months	(b)(4)	(b)(4)
OPTION	SAP P2P System Administrator Support FFP Provide tier 2 help desk support as necessary per section 5.1.5 of the PWS				

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4005		12	Months	(b)(4)	(b)(4)
OPTION	Tier 2 HelpDesk Support (Senior) FFP Per section 5.1.6 of the PWS.				

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006		12	Months	(b)(4)	(b)(4)
OPTION	Tier 2 HelpDesk Support (Master) FFP Per section 5.1.6 of the PWS.				

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4007			Lot		\$35,000.00
OPTION	Travel				

**COST**

Travel shall be performed in accordance with the Performance Work Statement. Travel will be reimbursed at actual cost in accordance with the limitations set forth in FAR 31.205-46. All travel shall be approved, in writing, prior to performance by the Task Monitor. Travel invoices shall be provided to the Task Monitor for certification prior to submission for payment. This is a not-to-exceed CLIN.

ESTIMATED COST	\$35,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4008			Lot		\$0.00
OPTION	Surge Support				

**COST**

Surge Support to be ordered for in-scope work as needed throughout the performance period.

ESTIMATED COST	\$0.00 (EST.)
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## Section E - Inspection and Acceptance

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government
0007	Destination	Government	Destination	Government
0008	Destination	Government	Destination	Government
0009	Destination	Government	Destination	Government
0010	Destination	Government	Destination	Government
0011	Destination	Government	Destination	Government
0012	Destination	Government	Destination	Government
1001	Destination	Government	Destination	Government
1002	Destination	Government	Destination	Government
1003	Destination	Government	Destination	Government
1004	Destination	Government	Destination	Government
1005	Destination	Government	Destination	Government
1006	Destination	Government	Destination	Government
1007	Destination	Government	Destination	Government
1008	Destination	Government	Destination	Government
2001	Destination	Government	Destination	Government
2002	Destination	Government	Destination	Government
2003	Destination	Government	Destination	Government
2004	Destination	Government	Destination	Government
2005	Destination	Government	Destination	Government
2006	Destination	Government	Destination	Government
2007	Destination	Government	Destination	Government
2008	Destination	Government	Destination	Government
3001	Destination	Government	Destination	Government
3002	Destination	Government	Destination	Government
3003	Destination	Government	Destination	Government
3004	Destination	Government	Destination	Government
3005	Destination	Government	Destination	Government
3006	Destination	Government	Destination	Government
3007	Destination	Government	Destination	Government
3008	Destination	Government	Destination	Government
3009	Destination	Government	Destination	Government
4001	Destination	Government	Destination	Government
4002	Destination	Government	Destination	Government
4003	Destination	Government	Destination	Government
4004	Destination	Government	Destination	Government
4005	Destination	Government	Destination	Government

4006	Destination	Government	Destination	Government
4007	Destination	Government	Destination	Government
4008	Destination	Government	Destination	Government

## Section F - Deliveries or Performance

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 30-SEP-2014 TO 29-SEP-2015	N/A	OSD CIO MARQUITA ADAMS 1155 DEFENSE PENTAGON - 3B288 WASHINGTON DC 20301-1155 (b)(6) FOB: Destination	HQ0002
0002	POP 30-SEP-2014 TO 29-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0002
0003	POP 30-SEP-2014 TO 29-MAR-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0002
0004	POP 30-SEP-2014 TO 29-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0002
0005	POP 30-SEP-2014 TO 29-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0002
0006	POP 30-SEP-2014 TO 29-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0002
0007	POP 30-SEP-2014 TO 29-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0002
0008	POP 30-SEP-2014 TO 29-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0002
0009	POP 30-SEP-2014 TO 29-MAR-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0002
0010	POP 30-SEP-2014 TO 29-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0002
0011	POP 30-SEP-2014 TO 29-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0002
0012	POP 30-SEP-2014 TO 29-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0002
1001	POP 30-SEP-2015 TO 29-SEP-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0002

I002	POP 30-SEP-2015 TO 29-SEP-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0002
I003	POP 30-SEP-2015 TO 29-SEP-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0002
I004	POP 30-SEP-2015 TO 29-SEP-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0002
I005	POP 30-SEP-2015 TO 29-SEP-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0002
I006	POP 30-SEP-2015 TO 29-SEP-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0002
I007	POP 30-SEP-2015 TO 29-SEP-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0002
I008	POP 30-SEP-2015 TO 29-SEP-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0002
2001	POP 30-SEP-2016 TO 29-SEP-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0002
2002	POP 30-SEP-2016 TO 29-SEP-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0002
2003	POP 30-SEP-2016 TO 29-SEP-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0002
2004	POP 30-SEP-2016 TO 29-SEP-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0002
2005	POP 30-SEP-2016 TO 29-SEP-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0002
2006	POP 30-SEP-2016 TO 29-SEP-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0002
2007	POP 30-SEP-2016 TO 29-SEP-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0002
2008	POP 30-SEP-2016 TO 29-SEP-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0002
3001	POP 30-SEP-2017 TO 29-SEP-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0002
3002	POP 30-SEP-2017 TO 29-SEP-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0002
3003	POP 30-SEP-2017 TO 29-SEP-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0002

3004	POP 30-SEP-2017 TO 29-SEP-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0002
3005	POP 30-SEP-2017 TO 29-SEP-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0002
3006	POP 30-SEP-2017 TO 29-SEP-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0002
3007	POP 30-SEP-2017 TO 29-SEP-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0002
3008	POP 30-SEP-2017 TO 29-SEP-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0002
3009	POP 30-SEP-2017 TO 29-SEP-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0002
4001	POP 30-SEP-2018 TO 29-SEP-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0002
4002	POP 30-SEP-2018 TO 29-SEP-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0002
4003	POP 30-SEP-2018 TO 29-SEP-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0002
4004	POP 30-SEP-2018 TO 29-SEP-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0002
4005	POP 30-SEP-2018 TO 29-SEP-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0002
4006	POP 30-SEP-2018 TO 29-SEP-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0002
4007	POP 30-SEP-2018 TO 29-SEP-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0002
4008	POP 30-SEP-2018 TO 29-SEP-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	HQ0002

## Section G - Contract Administration Data

## ACCOUNTING AND APPROPRIATION DATA

AA: 974 0100.1920.5005 VEF97 2595 S12138 HQ0009 DFAC40023

AMOUNT: (b)(4)

CIN HQ00094056000900000001

CIN HQ00094056000900000002

CIN HQ00094056000900000003

CIN HQ00094056000900000004

CIN HQ00094056000900000005

CIN HQ00094056000900000006

CIN HQ00094056000900000007

CIN HQ00094056000900000008

CIN HQ00094056000900000009

CIN HQ00094056000900000010

CIN HQ00094056000900000011

(b)(4)

## CLAUSES INCORPORATED BY FULL TEXT

## 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

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

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

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

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

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

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

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through

WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.cb.mil/>.

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

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

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

2-n-1 COMO

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

Inspection: HQ0002

Acceptance: HQ0002

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

Routing Data Table\*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0347
Issue By DoDAAC	HQ0034
Admin DoDAAC	HQ0034
Inspect By DoDAAC	HQ0002
Ship To Code	_____
Ship From Code	_____
Mark For Code	_____
Service Approver (DoDAAC)	HQ0002
Service Acceptor (DoDAAC)	_____
Accept at Other DoDAAC	_____
LPO DoDAAC	_____
DCAA Auditor DoDAAC	_____
Other DoDAAC(s)	_____

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

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

(b)(6)

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

(b)(6)

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

(End of clause)

## CLAUSES INCORPORATED BY FULL TEXT

### CONTRACTING OFFICER'S REPRESENTATIVE (COR) (MARCH 2007)

The COR is a representative for the Government with limited authority who has been designated in writing by the Contracting Officer to provide technical direction, clarification, and guidance with respect to existing specifications and statement of work (SOW)/statement of objectives (SOO) as established in the contract. The COR also monitors the progress and quality of the Contractor's performance for payment purposes. The COR shall promptly report Contractor performance discrepancies and suggested corrective actions to the Contracting Officer for resolution.

The COR is NOT authorized to take any direct or indirect actions or make any commitments that will result in changes to price, quantity, quality, schedule, place of performance, delivery or any other terms or conditions of the written contract.

The Contractor is responsible for promptly providing written notification to the Contracting Officer if it believes the COR has requested or directed any change to the existing contract (or task/delivery order). No action shall be taken by the Contractor for any proposed change to the contract until the Contracting Officer has issued a written directive or written modification to the contract (or task/delivery order). The Government will not accept and is not liable for any alleged change to the contract unless the change is included in a written contract modification or directive signed by the Contracting Officer.

If the Contracting Officer has designated an Alternate COR (ACOR), the ACOR may act only in the absence of the COR (due to such reasons as leave, official travel, or other reasons for which the COR is expected to be gone and not readily accessible for the day).

COR authority IS NOT delegable.

## Section I - Contract Clauses

**SPECIAL CONTRACT PROVISION****SPECIAL CONTRACT PROVISION**

In the event the Government exercises its unilateral right under FAR clause 52.217-8, Option to Extend Services, the unit price for the performance of services during this period will be the latest price(s) agreed upon in the contract or subsequent modifications.

**CLAUSES INCORPORATED BY REFERENCE**

52.204-7	System for Award Management	JUL 2013
252.225-7993 (Dev)	Prohibition on Contracting with the Enemy (Deviation)	FEB 2014
252.225-7994 (Dev)	Additional Access to Contractor and Subcontractor Records in the United States Central Command Theater of Operations (Deviation)	FEB 2014
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	JUN 2012
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel	JUN 2013

**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 anytime prior to contract expiration.

(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 anytime before the end of the performance period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend anytime 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 extend beyond 60 months.

(End of clause)

## 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

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

[www.acquisition.gov](http://www.acquisition.gov)

(End of clause)

## 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter I) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(End of clause)

## 252.204-7004 ALTERNATE A, SYSTEM FOR AWARD MANAGEMENT (FEB 2014)

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

"System for Award Management (SAM) database" means the primary Government repository for contractor information required for the conduct of business with the Government.

"Commercial and Government Entity (CAGE) code" means—

(1) A code assigned by the Defense Logistics Information Service (DLIS) to identify a commercial or Government entity; or

(2) A code assigned by a member of the North Atlantic Treaty Organization that DLIS records and maintains in the CAGE master file. This type of code is known as an "NCAGE code."

"Data Universal Numbering System (DUNS) number" means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

"Data Universal Numbering System +4 (DUNS+4) number" means the DUNS number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional SAM records for identifying alternative Electronic Funds Transfer (EFT) accounts (see FAR 32.11) for the same parent concern.

"Registered in the System for Award Management (SAM) database" means that—

(1) The contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, and Contractor and Government Entity (CAGE) code into the SAM database;

- (2) The contractor has completed the Core Data, Assertions, Representations and Certifications, and Points of Contact sections of the registration in the SAM database;
  - (3) The Government has validated all mandatory data fields, to include validation of the Taxpayer Identification Number (TIN) with the Internal Revenue Service (IRS). The Contractor will be required to provide consent for TIN validation to the Government as part of the SAM registration process; and
  - (4) The Government has marked the record "Active."
- (b)(1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the SAM database prior to award, during performance, and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.
- (2) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS +4" followed by the DUNS or DUNS +4 number that identifies the offeror's name and address exactly as stated in the offer. The DUNS number will be used by the Contracting Officer to verify that the offeror is registered in the SAM database.
- (c) If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one..
- (1) An offeror may obtain a DUNS number--
- (i) Via the Internet at <http://fedgov.dnb.com/webform> or if the offeror does not have internet access, it may call Dun and Bradstreet at 1-866-705-5711 if located within the United States; or
  - (ii) If located outside the United States, by contacting the local Dun and Bradstreet office. The offeror should indicate that it is an offeror for a U.S. Government contract when contacting the local Dun and Bradstreet office.
- (2) The offeror should be prepared to provide the following information:
- (i) Company legal business.
  - (ii) Tradestyle, doing business, or other name by which your entity is commonly recognized.
  - (iii) Company Physical Street Address, City, State, and Zip Code.
  - (iv) Company Mailing Address, City, State and Zip Code (if separate from physical).
  - (v) Company Telephone Number.
  - (vi) Date the company was started.
  - (vii) Number of employees at your location.
  - (viii) Chief executive officer/key manager.
  - (ix) Line of business (industry).
  - (x) Company Headquarters name and address (reporting relationship within your entity).
- (d) If the Offeror does not become registered in the SAM database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror.

(e) Processing time, which normally takes 48 hours, should be taken into consideration when registering. Offerors who are not registered should consider applying for registration immediately upon receipt of this solicitation.

(f) Offerors may obtain information on registration at <https://www.acquisition.gov>.

(End of clause)

#### 252.204-7006 BILLING INSTRUCTIONS (OCT 2005)

When submitting a request for payment, the Contractor shall--

(a) Identify the contract line item(s) on the payment request that reasonably reflect contract work performance; and

(b) Separately identify a payment amount for each contract line item included in the payment request.

(End of clause)

#### 252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (APR 2014)

(a) Contract line items 0001 - 0011 are incrementally funded. For these items, the sum of (b)(4) of the total price is presently available for payment and allotted to this contract. Specifically, CLIN 0011 has a total cost of (b)(4) and is funded for (b)(4). 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:

On execution of contract (b)(4)

May 31, 2015 (b)(4)

(End of clause)

#### 8852.204-7400 MANDATORY CONTRACTOR MANPOWER REPORTING (FEB 2013)

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address:

<http://www.ecmra.mil/> <<http://www.ecmra.mil/>> .

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year, beginning with 2013. Contractors may direct technical questions to the help desk at:

<http://www.ecmra.mil/> <<http://www.ecmra.mil/>> . [Reference: DPAP memorandum of 28 November 2012, "Enterprise-wide Contractor Manpower Reporting Application."]



## Section J - List of Documents, Exhibits and Other Attachments

## Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Performance Work Statement	26	23-SEP-2014
Attachment 2	DRAFT DD Form 254	2	30-SEP-2014