

PERFORMANCE WORK STATEMENT

Joint Data Support Analytical Support Services to Future Force Planning
for Cost Assessment and Program Evaluation
~~January 14, 2025; March 21, 2025;~~ 24 Nov 2025

PART 1 GENERAL INFORMATION

1 GENERAL:

This is a non-personal services contract to provide Analytical Support to Force Planning (ASFP) Services to Future Force Planning. The Government shall not exercise any supervision or control over the contract service providers performing the services herein. Such contract service providers shall be accountable solely to the contractor who, in turn is responsible to the Government.

1.1 Description of Services/Introduction:

The contractor shall provide all personnel, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items and non-personal services necessary to perform Analytical Support to Force Planning as defined in this Performance Work Statement (PWS) except for those items specified as government furnished property and services. The contractor shall perform to the standards in this contract.

1.2 Background:

The Cost Assessment and Program Evaluation (CAPE), Joint Data Support (JDS) Division is a Chairman of the Joint Chiefs of Staff (CJCS) funded and (OSD) CAPE managed organization who is responsible for identifying, collecting, developing, analyzing, managing, and disseminating historical, current, and future years U.S. and Non-U.S. forces inventory, capabilities, and deployment data (including planning, programming, and acquisition data) supporting collaborative study teams led by the Joint Staff and OSD CAPE. Additionally, JDS supports Joint Staff and OSD CAPE Sensitive compartmented information (SCI)/Special access programs (SAPs)/Special Access Required (SAR) studies and analyses.

1.3 Objectives:

The objective of this effort is to provide data development, analysis, and information technology (IT) support to implement JDS activities associated with the DoD's ASFP support as well as other leadership directed study and analysis requirements. JDS provides data development and analysis support to DoD's studies and analysis in the following functional areas: Air and Space; Ground; Maritime; Logistics; Command & Control (C2) Communications, Computer & Cyber systems (C5); and Intelligence, Surveillance, and Reconnaissance (ISR). This work shall be accomplished by managing and participating in Department-level studies, warfighting, and analysis and by developing and managing data of U.S. and Non-U.S. equipment, unit, force structure, capability, and deployment data (including planning, programming and acquisition data). The work includes developing or assisting the development of data for order of battle, operations, infrastructure, logistics, communications, intelligence, and concept of operations (CONOPS).

1.4 Scope:

This PWS describes the on-site technical support required by CAPE JDS for ASFP, Global Force Management support, and other leadership directed studies and analyses.

The contractor shall provide analysts with adequate education, experience (as outlined in Section 1.6.11 Key Personnel) and/or expertise in a military or operations research-related field which includes knowledge and understanding of U.S. current military operations, munitions requirements, security, readiness and deployment routines covering air/space, ground, special operations, maritime, and cyber domains as well as the Joint Staff and OSD budget (Planning, Programming, Budgeting, and Execution (PPBE)) and force sizing, shaping, and capability development processes.

JDS has an investment in tools (includes Commercial off-the-shelf) and database collections. Information Technology (IT) expertise is required to support and maintain these tools and data. While continuous tool improvement and technology innovations are highly desirable, proposed personnel shall be capable of working within the framework of technologies provided by the Government. Programming languages used in JDS to include C#, Javascript, SQL Server, PHP, Object-Relational Mapping (ORM) frameworks, and MYSQL.

Database management systems (DBMS) include SQL server and Access. Database engineering skills include use of Extract, Transform, Load (ETL) processes.

JDS' products also include websites and other collaborative environments that are used to manage and disseminate data throughout the DoD. In order to manage information on these sites, skills in administration and information management are also required.

Other technologies currently used include: Active Server Pages (ASP), EXT.Net Framework, HyperText Markup Language (HTML)/Cascading Style Sheets (CSS), and eXtensible Markup Language (XML)/eXtensible Stylesheet Language & Transforms (XSL/XSLT).

1.5 Period of Performance:

The period of performance shall be for one (1) Base Period of 5 months and four (4) 12-month option periods.

Base Period:	20 SEP 2021 to 19 FEB 2022
Option Period One:	20 FEB 2022 to 27 FEB 2023
Option Period Two:	28 FEB 2023 to 27 FEB 2024
Option Period Three:	28 FEB 2024 to 27 FEB 2025
Option Period Four:	28 FEB 2025 to 27 FEB 2026

1.6 General Information:

1.6.1 Quality Control:

The contractor shall develop and maintain an effective quality control program to ensure services are performed in accordance with this PWS. The contractor shall develop and implement procedures to identify, prevent, and ensure non-recurrence of defective services. The contractor's quality control program is the means by which he assures himself that his work complies with the requirement of the contract.

The QCP shall be delivered electronically at proposal submission. Amendments/changes to the QCP shall be delivered to the Contracting Officer Representative (COR) and KO within three (3) business days following any change. After acceptance of the quality control plan the contractor shall receive the contracting officer's acceptance in writing of any proposed change to his QC system.

1.6.2 Quality Assurance:

The Government shall evaluate the contractor's performance under this contract in accordance with the Quality Assurance Surveillance Plan. This plan is primarily focused on what the Government must do to ensure that the contractor has performed in accordance with the performance standards. It defines how the performance standards will be applied, the frequency of surveillance, and the minimum acceptable defect rate(s).

1.6.3 Recognized Holidays:

Contract personnel are not customarily expected to work on Federal holidays, but holiday work is possible, subject to advance scheduling. Recognized Federal holidays are as follows:

New Year's Day	Labor Day
Martin Luther King Jr.'s Birthday	Columbus Day
Presidents' Day	Veterans Day
Memorial Day	Thanksgiving Day
Juneteenth Day	Christmas Day
Independence Day	

1.6.4 Hours of Operation:

The contractor is responsible for conducting business, between the hours of 0900 to 1500 Monday thru Friday except Federal holidays or when the Government facility is closed due to local or national emergencies, administrative closings, or similar Government directed facility closings. For other than firm fixed price contracts, the contractor will not be reimbursed when the government facility is closed for the above reasons. The Contractor must at all times maintain an adequate workforce for the uninterrupted performance of all tasks defined within this PWS when the Government facility is not closed for the above reasons. When hiring personnel, the Contractor shall keep in mind that the stability and continuity of the workforce are essential.

1.6.5 Place of Performance:

The work to be performed under this contract will primarily be performed in a Government provided office space on classified systems in the National Capital Region (NCR); however, it is permissible that some tasks (e.g., unclassified work) be performed at the contractor's site, as coordinated between the COR and the Task Monitor (TM). In the event of a local or national emergency, operations may be moved to another Government facility. Telework will be utilized on a case-by-case basis when the nature of the work warrants and when mutually agreed to by JDS Government Supervisors. The current work locations are:

Office of Cost Assessment and Program Evaluation
1800 Defense Pentagon
Washington, DC 20301

Office of Cost Assessment and Program Evaluation
Mark Center
4800 Mark Center Drive
Arlington, VA 22350

The Joint Staff
1800 Defense Pentagon
Washington, DC 20301

Contract personnel must obtain and maintain Pentagon and Mark Center building passes, as well as a Common Access Card (CAC) to gain access to office suites and all IT systems prior to conducting work on this contract. Contract personnel must also read and familiarize themselves with all organizational mission statements and charters, organizational structures, operating instructions, Standard Operating Procedures (SOP), and policy, as appropriate. Contractor personnel may be requested to work at Government alternate locations during emergencies and emergency exercises. Individual contractor personnel may be designated as essential personnel to support contingency operations at alternate Government locations during actual emergencies and emergency exercises.

1.6.6 Type of Contract:

The Government will award a Firm Fixed Price (FFP) Contract Line Item Numbers (CLINs).

1.6.7 Security Requirements:

The contractor shall possess a Top Secret Facility Clearance from the Defense Security Service and must maintain throughout the life of the contract. All contract personnel must hold and maintain at least a Secret Security Clearance at time of proposal submission and maintain the level for the life of the contract. Contractors assigned Study Support (Task 5.2), Web-based Solutions & Collaborative Capabilities (Task 5.3 first subbullet), System and Network Administration and Management (5.4) and Security Support (Task 5.5) tasks must hold and maintain a Top Secret security clearance and be SCI eligible at time of proposal submission and maintain the level for the life of the contract. The security requirements are in accordance with attached DD 254, DoD Contract Security Classification Specification.

The final DD Form 254, Contract Security Classification Specification, will be incorporated into the contract prior to award. The contractor's Facility Security Officer (FSO) shall report, in writing, to the KO any changes in the contractor's security status throughout the contract period of performance.

The contractor shall not divulge or release data or information developed or obtained in performance of this contract except to JDS Government personnel, other authorized Government personnel designated by JDS Government personnel, or upon written approval of the COR.

The contractor shall not use, disclose, or reproduce proprietary data, other than as required in the performance of this contract. The limitations above do not apply to data or information that has been made public by the Government.

Prior to assignment of contractor employees under this contract, the contractor's FSO shall submit Personnel (Security) Clearance (PCL) validation through use of a Visit Authorization Request (VAR) for each employee, in accordance with DoD 5220.22-M, National Industrial Security Program Operating Manual (NISPOM) to the designated security representative. Changes in PCL status of contractor employees shall be forwarded in writing to the KO and the designated security representative.

Subcontractors shall comply with the same security requirements as the contractor. The contractor shall issue DD Form 254s to each subcontractor reflecting the same security requirements applicable to the prime contract. The contractor shall also sponsor subcontractor(s) for a Facility (Security) Clearance (FCL) and associated PCL(s) required in accordance with the DD Form 254.

1.6.7.1 Physical Security:

The contractor shall be responsible for safeguarding all government property provided for contractor use. At the close of each work period, government facilities, equipment, and materials shall be secured. In addition, personnel must have the capability to maintain secure facilities required to perform classified studies and research. These facilities must meet the requirements of the National Industrial Security Program (NISPO).

The contractor shall establish and implement methods of ensuring that all lock combinations are not revealed to unauthorized persons. The contractor shall follow established Government Office policies/procedures for safeguarding lock combinations.

The contractor shall establish and implement methods of ensuring that all Personal Identification Code / Personal Identification Numbers (PIC/PINs) assigned are not revealed to unauthorized persons. The contractor shall follow established Government Office policies/procedures for safeguarding PIC/PINs.

1.6.7.2 Key Control:

The Contractor shall establish and implement methods of making sure all keys/key cards issued to the Contractor by the Government are not lost or misplaced and are not used by unauthorized persons. NOTE: All references to keys include key cards. No keys issued to the Contractor by the Government shall be duplicated. The Contractor shall develop procedures covering key control that shall be included in the Quality Control Plan. Such procedures shall include turn-in of any issued keys by personnel who no longer require access to locked areas. The Contractor shall immediately report any occurrences of lost or duplicate keys/key cards to the Contracting Officer.

1.6.7.2.1.

In the event keys, other than master keys, are lost or duplicated, the Contractor shall, upon direction of the Contracting Officer, re-key or replace the affected lock or locks; however, the Government, at its option, may replace the affected lock or locks or perform re-keying. When the replacement of locks or re-keying is performed by the Government, the total cost of re-keying or the replacement of the lock or locks shall be deducted from the monthly payment due the Contractor. In the event a master key is lost or duplicated, all locks and keys for that system shall be replaced by the Government and the total cost deducted from the monthly payment due the Contractor.

1.6.7.2.2.

The Contractor shall prohibit the use of Government issued keys/key cards by any persons other than the Contractor's employees. The Contractor shall prohibit the opening of locked areas by Contractor employees to permit entrance of persons other than Contractor employees engaged in the performance of assigned work in those areas, or personnel authorized entrance by the Contracting Officer.

1.6.7.3 Lock Combinations

The Contractor shall establish and implement methods of ensuring that all lock combinations are not revealed to unauthorized persons. The Contractor shall ensure that lock combinations are changed when personnel having access to the combinations no longer have a need to know such combinations. These procedures shall be included in the Contractor's Quality Control Plan.

1.6.8 Special Qualifications:

Contractor personnel will be required to sign OSD CAPE's Non-Disclosure Agreement located at the end of this PWS.

1.6.9 Post Award Conference/Periodic Progress Meetings:

The contractor agrees to attend any post award conference convened by the contracting activity or contract administration office in accordance with Federal Acquisition Regulation Subpart 42.5. The KO, COR, and other Government personnel, as appropriate, may meet periodically with the contractor to review the contractor's performance. At these meetings, the KO will apprise the contractor of how the Government views the contractor's performance and the contractor will apprise the Government of problems, if any, being

experienced. Appropriate action shall be taken to resolve outstanding issues. These meetings shall be at no additional cost to the Government.

1.6.10 Contracting Officer Representative (COR): Refer to DFARS Clause 252.201-7000 “Contracting Officer’s Representative”.

1.6.11 Key Personnel:

The personal listed below are considered essential to the work performed under this contract. Before removing, replacing, or diverting any of the listed or specified personnel or facilities, the Contractor shall (1) notify the Contracting Officer reasonably in advance and (2) submit justification (including proposed substitutions) in sufficient detail to permit evaluation of the impact on this contract. The Contractor shall make no diversion without the Contracting Officer’s written consent. Please see the below chart for the 5 Key Personnel Positions.

Task #	Position	Qualifications
5.1 and 5.2	Program Manager and Senior Analysis (1 FTE)	Skill/Experience: - A bachelor’s degree and five (5) years demonstrated experience in operating within government organizations. In addition, the candidate must possess: - Five (5) years of senior level organizational project management experience, including requirement gathering, design, implementation, and ongoing program management. - Five (5) years of DoD force sizing, shaping, and capability development processes experience. - Five (5) years demonstrated working knowledge of the Planning, Programming, Budgeting and Execution (PPBE) phases of budget process is required.
5.4 and 5.5	Senior Engineer (1 FTE)	Skill/Experience: - A bachelor’s degree in information technology related field and five (5) years of demonstrated experience in management of DoD systems, networks, and IT infrastructure configuration. In addition, the candidate must possess: - Five (5) years of experience leading the development of DoD software solutions: designed and implemented IT infrastructure requirements to support TS/SCI and SAP projects and to ensure continuity of operations for disaster recovery efforts. - Five (5) years of experience as a Network Administrator for classified and unclassified networks. Experience with HP rack mounted servers, and IBM blade servers preferred. - Three (3) years of experience leading multi-company team of technicians, software developers, data integrators, and data scientists to

		provide the customer with industry standard solutions, and to ensure projects are completed within the customer's implementation requirements. - Three (3) years of experience leading the development of DoD software solutions including planning, gathering requirements, designing, building, documenting, testing, deploying, maintaining, and enhancing software code. - Demonstrated experience with: DoD software approval process, Risk Management Framework, and Nessus system security scanning procedures. - Implementing DoD Security Technical Implementation Guide requirements on Windows based systems. Classified and unclassified Video Teleconference Equipment using Tandberg based systems preferred. - Working with hardware vendors to ensure continuity of maintenance support contracts, applying updated vendor drives, and applying firmware updates. - Using and managing Amazon Web Service systems preferred.
5.4	Senior System and Network Management and Administration Specialist (1 FTE)	Skill/Experience: - A bachelor's degree in a relevant field and five (5) years related experience. Four (4) years of experience can substitute for a bachelor's degree. Current and valid CompTIA Security + certification is required. In addition, it is highly preferred that the candidate possess: - Five (5) years of demonstrated experience in management of DoD systems, networks, and IT infrastructure configuration. - Five (5) years of experience as a Database Administrator for Microsoft SQL Server 2012/2016 and MySQL 5.x database applications preferred. - Three (3) years of experience with as a Network Administrator for classified and unclassified networks. Experience with HP rack mounted serves and IBM blade servers preferred. - Demonstrated experience with: - DoD software approval process, Risk Management Framework, and Nessus system security scanning procedures.

		- Implementing DoD STIG requirements on Windows based systems. - Classified and unclassified Video Teleconference equipment using Tandberg based systems preferred - Working with hardware vendors to ensure continuity of maintenance support contracts, applying updated vendor drives, and applying firmware updates. - Using and managing Amazon Web Service systems preferred.
5.1 and 5.2	Senior Analyst (3 FTEs)	Skill/Experience: - A subject matter expert (SME) with Ten (10) years of experience in management of Department of Defense Forces, Units, Equipment and/or Infrastructure, and the understanding of strategic planning and metadata management. A bachelor's degree can substitute for four (4) years of experience. In addition, it is highly preferred that the candidate possess: - Ten (10) years of experience of U.S. current military operations, readiness and deployment routines covering at least one of the following military domains: air/space, ground, special operations, cyber, and/or maritime. - Five (5) years demonstrated working knowledge of the Planning, Programming, Budgeting and Execution (PPBE) phases of the DoD budget process. - Five (5) years of Joint Staff force sizing, shaping, and capability development processes experience. - Three (3) years of project management experience, leading multi-disciplined teams of analysts. - Demonstrated abilities to develop and present analysis results/briefings on their areas of expertise to senior DoD officials and groups. Technically proficient with Microsoft Office suite preferred. - A demonstrated expert proficiency of manipulating data using Microsoft Excel and MS Access preferred. - Demonstrated proficiency in Data Integration. - Experience using Directed Readiness Reporting System (DRRS) and familiarity with personnel, training, and unit

		readiness is preferred. - Some experience in Database management systems (DBMS) to include SQL server is preferred. - Experience in metadata management, maintenance, and implementation of meta-data-driven solutions. - SME in the areas of importance to military planners such as force planning, readiness, munitions, Service data, and security.
5.3	Software Developer/Technology Specialist (1 FTEs)	Skill/Experience: - A bachelor's degree in a relevant Information Technology field or equivalent certifications and five (5) years of demonstrated experience in of DoD Information Systems. In addition, it is highly preferred that the candidate possess: - Five (5) years of experience with C#/.NET, JavaScript, SQL Server, and Object-Relational Mapping (ORM) frameworks preferred. - Five (5) years of experience developing web applications. - Five (5) years of experience with full lifecycle software development that relates to DoD specific applications (e.g. DRRS, ORION, Joint All-Domain Command and Control (JADC2) preferred.
5.3	Information Technology/Management Specialist (1 FTE)	Skill/Experience: - A bachelor's degree in Information Technology or equivalent field and five (5+) years of demonstrated experience in DoD Information Systems. - Five (5) years of experience with: - Hypertext Preprocessor (PHP) programming language and MySQL database application preferred. - Developing collaboration web applications. - Full lifecycle software development that relates to DoD specific applications.

1.6.12 Identification of Contractor Employees:

All contract personnel attending meetings, answering Government telephones, and working in other situations where their contractor status is not obvious to third parties are required to identify themselves as such to avoid creating an impression in the minds of members of the public that they are Government officials. They must also ensure that all documents or reports produced by contractors are suitably marked as contractor products or that contractor participation is appropriately disclosed. All contractor personnel will be required to obtain, use, and display a CAC throughout the performance of this requirement.

1.6.13 Contractor Travel:

Contractor will be required to travel CONUS and within the NCR during the performance of this contract to attend meetings, conferences, and training. The contractor may be required to travel to off-site training locations and to ship training aids to these locations in support of this PWS. Contractor will be authorized travel expenses consistent with the substantive provisions of the Joint Travel Regulation (JTR) and the limitation of funds specified in this contract. All travel requires Government approval/authorization and notification to the COR.

The contractor shall be reimbursed for actual allowable, allocable, and reasonable travel cost incurred during performance efforts in accordance with FAR 31.205-46. The contractor shall provide a written request at least ten (10) business days in advance for travel to the TM and COR prior to finalizing any travel arrangements. All travel must be approved by the TM and COR prior to purchase of tickets and commencement of travel. All travel within 75 miles of the National Capital Region is included in the price of this contract. Travel shall be addressed as a Time & Materials item.

1.6.13.1 When movement of contract personnel is required locally (e.g., Metro) costs will be borne by the contract personnel. The Government will reimburse the Contractor or contract personnel, as applicable, for all other travel outside the 75-mile limitation that was authorized in advance for actual, allowable, allocable, and reasonable travel expenses incurred during performance of this effort in accordance with FAR 31.205-46 "Travel Costs." Requests for approval of costs in excess of maximum per diem rates shall be in accordance with the procedures contained in FAR 31.205-46(a)(3) and must be submitted to the KO for final approval prior to commencement of travel. The contractor will be reimbursed for actual, allowable, allocable, and reasonable Other Direct Charges when approved in advance by the TM and COR.

1.6.14 **Data Rights:** Refer to FAR Clause 52.227-14 "Rights in Data – General".

1.6.15 Organizational Conflict of Interest:

Contractor and subcontractor personnel performing work under this contract may receive, have access to or participate in the development of proprietary or source selection information (e.g., cost or pricing information, budget information or analyses, specifications or work statements, etc.) or perform evaluation services which may create a current or subsequent Organizational Conflict of Interests (OCI) as defined in FAR Subpart 9.5. The contractor shall notify the KO immediately whenever it becomes aware that such access or participation may result in any actual or potential OCI and shall promptly submit a plan to the KO to avoid or mitigate any such OCI. The contractor's mitigation plan will be determined to be acceptable solely at the discretion of the KO and in the event the KO unilaterally determines that any such OCI cannot be satisfactorily avoided or mitigated, the KO may affect other remedies as he or she deems necessary, including prohibiting the contractor from participation in subsequent contracted requirements which may be affected by the OCI.

1.6.16 Phase-In Transition:

To minimize any decreases in productivity and to prevent possible negative impacts on additional services, the contractor shall have personnel on board, during the 14-calendar day phase-in period. During the phase-in period, the contractor shall become familiar with performance requirements in order to commence full performance of services on the contract start date.

1.6.17 **Small Business Utilization:** The contractor shall implement a Small Business Participation Commitment (Attachment 4). This will assist in the development of capabilities of small businesses and provide a maximum practicable opportunity to participate in efficient contract performance for small businesses. The contractor will submit semiannually, a small business participation report (format as agreed upon between contractor and Government) to the Contracting Officer and will be shared with the Washington Headquarters Services Office of Small Business Programs (WHS OSBP).

PART 2
DEFINITIONS & ACRONYMS

2 DEFINITIONS AND ACRONYMS:

2.1 DEFINITIONS:

- 2.1.1 **CONTRACTOR.** A supplier or vendor awarded a contract to provide specific supplies or service to the government. The term used in this contract refers to the prime.
- 2.1.2 **CONTRACTING OFFICER (KO).** A person with authority to enter into, administer, and or terminate contracts, and make related determinations and findings on behalf of the government. Note: The only individual who can legally bind the government.
- 2.1.3 **CONTRACTING OFFICER'S REPRESENTATIVE (COR).** An employee of the U.S. Government appointed by the contracting officer to administer the contract. Such appointment shall be in writing and shall state the scope of authority and limitations. This individual has authority to provide technical direction to the contractor as long as that direction is within the scope of the contract, does not constitute a change, and has no funding implications. This individual does NOT have authority to change the terms and conditions of the contract.
- 2.1.4 **DEFECTIVE SERVICE.** A service output that does not meet the standard of performance associated with the Performance Work Statement.
- 2.1.5 **DELIVERABLE.** Anything that can be physically delivered, but may include non-manufactured things such as meeting minutes or reports.
- 2.1.6 **KEY PERSONNEL.** Contractor personnel that are evaluated in a source selection process and that shall be required to be used in the performance of a contract in the PWS.
- 2.1.7 **PHYSICAL SECURITY.** Actions that prevent the loss or damage of Government property.
- 2.1.8 **QUALITY ASSURANCE.** The government procedures to verify that services being performed by the Contractor are performed according to acceptable standards.
- 2.1.9 **QUALITY ASSURANCE SURVEILLANCE PLAN (QASP).** An organized written document specifying the surveillance methodology to be used for surveillance of contractor performance.
- 2.1.10 **QUALITY CONTROL.** All necessary measures taken by the contractor to assure that the quality of an end product or service shall meet contract requirements.
- 2.1.11 **SUBCONTRACTOR.** One that enters into a contract with a prime contractor. The Government does not have privity of contract with the subcontractor.
- 2.1.12 **TASK MONITOR.** Government personnel who direct technical work on analytical service contract.
- 2.1.13 **WORK DAY.** The number of hours per day the contractor provides services in accordance with the contract.
- 2.1.14 **WORK WEEK.** Monday through Friday, unless specified otherwise.

2.2 ACRONYMS:

ACOR	Alternate Contracting Officer's Representative
ASFP	Analytical Support to Force Planning
AWG	Analysis Working Group
BCTF	Boards, Commissions, and Task Forces
C2	Command & Control
C4	Command, Control, Communications, and Computer Systems (C4)
CAC	Common Access Card
CAPE	Cost Assessment and Program Evaluation
CASG	Competition Assessment Steering Group
CbT	Combating Terrorism
CDAO	Chief Digital and Artificial Intelligence Office
CFR	Code of Federal Regulations
CJCS	Chairman of the Joint Chiefs of Staff
COCOM	Combatant Command
CONOPS	Concept of Operations
CONUS	Continental United States (excludes Alaska and Hawaii)
COR	Contracting Officer Representative
COTR	Contracting Officer's Technical Representative
COTS	Commercial-Off-the-Shelf
CSS	Cascading Style Sheets
C-WMD	Counter-Weapons of Mass Destruction
DBMS	Database Management Systems
DD Form 254	Department of Defense Contract Security Classification Specification
DFARS	Defense Federal Acquisition Regulation Supplement
DMDC	Defense Manpower Data Center
DoD	Department of Defense
DPS	Defense Planning Scenarios
EM	Enterprise Management Directorate
EUCOM	European Command
ETL	Extract, Transform, Load
FAR	Federal Acquisition Regulation
FCL	Facility (Security) Clearance
FSO	Facility Security Officer
FUE	Forces, Units, Equipment
FTE	Full-Time Equivalent
GFM	Global Force Management
GFM-DI	Global Force Management – Data Initiative
HIMR	High Interest Munitions Report
HIPAA	Health Insurance Portability and Accountability Act of 1996
HTML	HyperText Markup Language
IC	Intelligence Community
ISR	Intelligence, Surveillance, and Reconnaissance
IT	Information Technology
IW	Irregular Warfare
J-6	Joint Chiefs of Staff for Command, Control, Communications, and Computers/Cyber
JDS	Joint Data Support
JSP	Java Server Pages
JWICS	Joint Worldwide Intelligence Communications System
KO	Contracting Officer
MRP	Munitions Requirements Process
NCR	National Capital Region
NCTC	National Counterterrorism Center
NGIC	National Ground Intelligence Center
NIPR	Non-Classified Internet Protocol Router
NISPOM	National Industrial Security Program Operating Manual
OCI	Organizational Conflict of Interest
OCONUS	Outside Continental United States (includes Alaska and Hawaii)
ODC	Other Direct Costs

OMB	Office of Management and Budget
OPSEC	Operational Security
OSD	Office of the Secretary of Defense
PACOM	Pacific Command
PCAT	People's Republic of China (PRC) Competition Assessment Team
PCL	Personnel (Security) Clearance
PHP	Hypertext Preprocessor
PIC	Personal Identification Code
PIN	Personal Identification Number
PIPO	Phase In/Phase Out
POC	Point of Contact
PPBE	Planning, Programming, Budgeting, and Execution
PRS	Performance Requirements Summary
PWS	Performance Work Statement
QA	Quality Assurance
QAP	Quality Assurance Program
QASP	Quality Assurance Surveillance Plan
QC	Quality Control
QCP	Quality Control Program
SAP	Special Access Program
SAPF	Special Access Program Facility
SIPR	Secret Internet Protocol Router
SME	Subject Matter Expert
SOCOM	Special Operations Command
SO/LIC	Special Operations/Low Intensity Conflict
SOF	Special Operations Forces
SPR	Strategic Portfolio Reviews
TE	Technical Exhibit
TM	Task Monitor
V&V	Verification and Validation
VAR	Visit Authorization Request
VTC	Video Teleconference
WHS	Washington Headquarters Services
XML	eXtensible Markup Language
XSL/XSLT	eXtensible Stylesheet Language and Transforms

PART 3
GOVERNMENT FURNISHED PROPERTY, EQUIPMENT, AND SERVICES

3 GOVERNMENT FURNISHED ITEMS AND SERVICES:

- 3.1 Services: The Government will provide basic facilities such as work space and its associated operating requirements (i.e., phones, desks, utilities, IT, consumables, and general purpose office supplies) will be provided while working in Government facilities. Teleworkers will only use Government furnished equipment to remotely access the OSD CAPE network.
- 3.2 Facilities: Additionally, the majority of the performance will be on classified systems and requires on-site support in order to ensure successful performance of this PWS. However, only individuals performing the analysis, business process management or knowledge management tasks in this PWS will be provided government space.
- 3.3 Utilities: N/A
- 3.4 Equipment: The Government will provide information, material, and forms unique to the Government for supporting the task. All Government unique information related to this requirement, which is necessary for contractor performance, will be made available to the contractor. The COR will be the point of contact for identification of any required information to be supplied by the Government.
- 3.5 Materials: N/A

PART 4
CONTRACTOR FURNISHED ITEMS AND SERVICES

4 CONTRACTOR FURNISHED ITEMS AND RESPONSIBILITIES:

4.1 General:

The contractor shall furnish all supplies, equipment, facilities and services required to perform work under this contract that are not listed under Part 3 of this PWS.

4.2 Top Secret Facility Clearance:

The contractor shall have a Top Secret Facility Clearance at time of proposal submission from the Defense Security Service. The majority of contractor personnel working under this contract will be on-site within Government facilities in the Pentagon and surrounding NCR. All contract personnel must hold and maintain at least a Secret Security Clearance at time of proposal submission and maintain the level for the life of the contract. Contractors assigned Study Support (Task 5.2), Web-based Solutions & Collaborative Capabilities (Task 5.3 first subbullet), System and Network Administration and Management (5.4) and Security Support (Task 5.5) tasks must hold and maintain a Top Secret security clearance and be SCI eligible at time of proposal submission and maintain the level for the life of the contract. The security requirements are in accordance with attached DD 254, DoD Contract Security Classification Specification. The contractors performing optional tasks 5.4.3 and 5.4.4 will be on-site within Government facilities in the Pentagon and surrounding metropolitan Washington, DC area. The analyst performing optional tasks 5.4.3 and 5.4.4 must hold and maintain at least a Secret clearance and immediately submit an Interim Top Secret clearance and be SCI eligible.

4.3 Materials: N/A

4.4 Equipment: N/A

PART 5 SPECIFIC TASKS

5 SPECIFIC TASKS:

The contractor shall execute requirements in accordance with tasks outlined in paragraphs 5.1 through 5.5 in the three main JDS business lines. The following is an overview of these business lines and the representative support areas within each. Actual tasking will be managed by the JDS TM via JDS Government Project leads. This process accommodates the dynamic needs of the organization and prioritizes work based on those needs and available resources. The approximate current resource allocation by support area is as shown below.

5.1 Support Data Requirements for ASFP:

The contractor shall identify, acquire, review, analyze, develop, document, deliver, and manage Non-U.S. and U.S. data required to meet Department's analytic needs. Data products are intended to support analyses, studies and models currently used or envisioned for use by DoD. Data requirements are as wide ranging as model ready data inputs, forces/units/equipment (FUE), characteristics and performance data, to plans associated with strategic operations. The contractor shall review study requirements as they are developed within the context of ASFP studies, Acquisition studies, and emerging requirements from the new force planning construct in order to provide recommendations for data needs associated with such studies.

5.1.1 Global Force Management Data Initiative (GFMDI) Optional Task.

- Provide support to the development of Joint Staff and OSD tools and data systems (e.g., the Joint Staff's GFMDI, Office of the Under Secretary of Defense (Comptroller)'s ADVANA), to improve the collection and use of standardized U.S. force structure data.

5.1.2 General - Data Acquisition:

The contractor shall:

- Acquire and support other contractor's efforts to acquire the data to assess, describe, and document the conditions of data availability as well as identify, describe and document constraints such as classification, format, and data pedigree.
 - Identify and provide a summary of authoritative sources of data. Authoritative sources are determined by the particular requirements of the study and can be as diverse as the effect of a weapon system on another system provided by a service acquisition program to operational plans provided by a COCOM.
 - Develop and provide data requests to the authoritative data source for the particular data required and obtain and develop the data necessary to support those study requirements.
 - Review, analyze, and transform data and conduct verification and validation (V&V) of data supporting a study.
 - Document (i.e., provide metadata) the data review, analysis, and transformation process in accordance with study requirements.
 - Identify and provide business rules associated with input methodologies, transformation requirements, limitations, and caveats to which the data should adhere; and then implement those rules.
 - Develop and maintain systematic and repeatable transformation routines and document/automate these transformations for review and reuse. Transforming data includes moving data from data models into the model file formats.
 - Shall assess the discrepancies found in the data, provide an analysis of the findings to the source organizations (Services, COCOMs, acquisitions projects, etc.) to be used by these organizations to resolve differences, and caveat any issues that cannot be resolved.
 - The contractor shall review exception reports and identify and provide alternatives to resolve anomalies.
 - Upon completion, submit such information for Government review and approval.
 - Create data products tailored to Government data and study team requirements.

- Modify the data into an appropriate format to support the DoD directed study (e.g., data aggregation, surrogating, and manipulation for the models, tools, and activities required to support study objectives and Terms of Reference). (TS/SCI required)
- Create data products tailored to models and other analytic methods being used in the studies. The contractor shall tailor data products for current models and methods that may be upgraded or models and methods that may be developed in the future.
- Create data tailored to models or other analytic methods intended to capture enabling capabilities.
- Perform data transformations as required to meet study requirements to prepare data products for use in various analytic methods (models, wargames, experiments, etc.).
- To the maximum extent possible, standardize the format of data products and automate transformations required to produce the data.
- Make data products available to the users in various forms to include Websites, and normal data processing products.
- The contractor shall support the review, analysis, and transformation of data and conduct verification and validation (V&V) of data supporting current operations.
 - Review DoD unit specific operational data (e.g. planning documents and databases, deployment records, operational, readiness and situation reports) to determine the applicability and value to the Joint Forces Activities Database (JFAD) effort. (TS/SCI Required)
 - Collect, synthesize and aggregate unit specific data focusing on specified Force Elements (FE) historical activities with an emphasis on Navy and Marine Corps FEs. (TS/SCI Required)
 - Compare, map and integrate multiple types of unit specific data in order to determine the most likely accurate representation of historical unit operations.
 - Submit to government anomalies found in unit specified data based on the comparisons with other data and unit activity research.
 - Coordinate when and as directed by Government with the managers of unit specific data to address those anomalies.
- Work with JDS JFAD service specific team members to determine the suitability of Joint and Service specific data sources to their JFAD effort. The contractor shall provide unit specific data to the JDS service teams in a format useful to that service team's effort as negotiated with that service team.
- Analyze worldwide conventional munitions inventories across all services: Army, Navy, Air Force, and Marine Corps. This includes analyzing historical and current inventory and expenditure trends and variances across numerous types of munitions, as well as forecasting supply and demand to plan future inventory levels. (TS/SCI required)
- Perform ad-hoc efforts for munitions as requested by the TM. The completion of those tasks will be based on a timeline mutually agreed to by the Government and the contractor. Such tasks may include collecting munition inventory and expenditure data and reviewing munitions planning and programing across the Joint Logistics Enterprise.

5.1.3 General - Data Documentation & Management:

The contractor shall design, develop, and maintain the data library; support analysts to extract source data; create tailored data products; document and archive data; and develop tools and data storage infrastructure.

- The contractor shall deliver, manage, and archive data to ensure that the latest approved data are available for distribution and use by authorized users and that the data are properly described.
- The contractor shall maintain the JDS data library using industry standard database administration procedures.
 - The contractor shall continuously develop and enhance the data library.
 - The contractor shall maintain the data library's relational structures with accompanying metadata for use in analyses and studies.
 - The contractor shall document and archive data library's business rules, design, implementation, and maintenance activities.
 - The contractor shall provide a document with a record of the transformations and

- extractions.
- o The contractor shall automate the transformation and extraction processes and provide to the Government, a systematic and repeatable process to document the data transformations developed/executed and save the data/metadata used to support studies.
- o The contractor shall develop, provide, and implement verification procedures.
- o The contractor shall provide technical support to analysts to extract source data from the data library.
- The contractor will maintain extract, transform, load development capability for data analytical requirements.

5.2 Study Support and Analysis:

The contractor shall facilitate DoD force structure planning, programming, and acquisition through production of Defense Planning Scenarios (DPS), Operational Concept products, studies, and any new products required in the evolution of ASFP. Although this paradigm is evolving, the underlying strategies-to-tasks concept will remain relatively constant.

- The contractor is responsible to provide analysis and materials to senior-level leadership to assist with planning and conducting activities as part of the ASFP management.
- The contractor shall directly support studies in the ASFP process.
 - o Provide subject matter expertise in Homeland Defense research, studies, analyses, data, and tools. (TS/SCI required)
 - o Develop executive summaries and briefings, internal JDS coordination of study material, and posting/dissemination of products in a controlled access environment. (TS/SCI required)
 - o Provide subject matter expertise about countries of interest to the United States. (TS/SCI required).
 - o Provide subject matter expertise in the munitions requirement process. (TS/SCI required)
 - o Provide subject matter expertise in personnel, training, and unit readiness.
- The contractor shall review materials, provide analysis and feedback, and post materials to the JDS website for dissemination.

5.2.1 Global Force Management Data Initiative (GFMDI) Optional Task. (TS/SCI required)

- This Optional task will not be exercised during Option Year 4.
- (Optional Task) Leverage Global Force Management (GFM) data and tools and GFMDI data, technical development, and updates to conduct and support studies and analysis.
- (Optional Task) Facilitate the development of data analysis tools and techniques to enhance DoD-level studies and analysis.
- (Optional Task) Provide support as requested by the Task Monitor based on tailoring of tasks listed in Section 5.1 for tailored requests of GFMDI data by analytic customers. The completion of those tasks will be based on a timeline mutually agreed to by the Government and the contractor.

5.2.2 Rapid Concept of Operations (CONOPS) Optional Task (TS/SCI required)

This optional task will be executed in Option Year 4 and includes separate funding from the Analytic Working Group (AWG). The contractor shall facilitate DOD force planning and CONOPS development. Optional tasks shall include:

- Provide subject matter expertise in cyber, space, and/or Special Forces operations functional domains to assist with employment concepts within the context of a larger CONOPS
- Support joint, strategic planning to include the development of CONOPS and the associated forces in accordance with Joint doctrine for force planning.
- Facilitate the collection of data and the development of data analysis tools and techniques to enhance DoD-level planning and CONOPS development.
- Identify and recommend priorities and activities across the joint planning spectrum to address threats/gaps and articulate recommendations to improve DOD CONOPS development. Identify appropriate frameworks and objectives for analysts to employ in the joint planning process.
- Develop and present executive level products including briefings and correspondence.
- Perform ad-hoc efforts for CONOPS as requested by the TM. The completion of those tasks will be based on a timeline mutually agreed to by the Government and the contractor.

5.3 Web-based Solutions & Collaborative Capabilities:

- The contractor shall maintain, enhance and develop JDS websites, web applications, WIKIs, and other collaborative technology solutions on the NIPRNET, SIPRNET and JWICS. (TS/SCI required)
- The contractor shall host data and analytic study products on the JDS Websites, automate web page development, and administer the sites. (TS/SCI required)
- ASFP data and products shall be hosted on the web-based solutions enabled by JDS's IT infrastructure.
- The contractor shall provide user statistics on activities.
- The contractor may be required to perform ad-hoc development related tasks to include, but are not limited to, proof of concept design, full life-cycle development, user testing, software analysis and submission for approval.

5.4 System and Network Administration and Management:

- The contractor shall provide system and network administration and management support. (TS/SCI required)
- Perform system and network administration that maintains the technical infrastructure of JDS. These tasks shall include:
 - Configuring and administering the JDS server suite to include integrating new hardware and software into the server suite for NIPRnet, SIPRnet, and the Lab internal network.
 - Planning and executing scheduled file backups using DoD Enterprise approved solutions.
 - Perform Database Administration for the JDS database services, to include; version upgrades, database creation and user access permissions. Perform database tuning, and scheduled backup maintenance.
 - Planning and implementing disaster recovery operations and continuity of operations (COOP). Planning and assessing hardware and software capacity and requirements.
 - Ensuring JDS NIPRnet, SIPRnet, and JWICS connectivity and continuity of services.
 - Installation and configuration of DoD Enterprise Servers, with robust, fault-tolerant data storage, and DoD STIG Compliance using the DoD Enterprise security scanning software.
 - Implementing and supporting Information Assurance (IA) and security activities, using the DoD Enterprise McAfee HBSS software suite, and STIG Compliance checks.
 - Identify hardware and software requirements. Develop an acquisition plan, and monitor hardware and software acquisitions. Maintain a record of hardware and software.
 - Maintain and operate the VTC capabilities for JDS on NIPRnet, SIPRnet, and JWICS.
 - Maintain the capability to provide infrastructure support for the TS/SCI facility.
 - As a back up to government personnel, be prepared to provide a 4-hour recall to support security related matters. Be prepared to provide an 8-hour recall to JDS infrastructure requirements.
 - Support onsite IT requirements for CAPE and Joint Staff conferences to include war games within the JDS conference rooms. Install and maintain standalone network with client workstations and a centralized server. Support conference specific applications, continuity of operations during conferences to include SVTC meetings and print large high resolution maps from the JDS plotter.
 - Provide applications recommendations, implementation, and support to JDS mission critical operations. Applications include Secure File Transport operations for data collections, map and imaging software, COTS and open source mathematical applications, data analysis tools, and enhancements to existing Microsoft products. Work with JSP to implement firewall rules to allow the successful use of JDS applications to internal and remote clients.
 - Identify hardware and software requirements for the NIPRnet and SIPRnet development environments, to include workstations and physical/virtual servers.
 - Apply vendor software patches from the DoD Software Repository to JDS systems to resolve security vulnerabilities.
 - Create DoD compliant workstation images for the SIPRnet and NIPRnet development networks. Support development workstations to include system failures and software upgrades. Install DoD Compliant DISA server images for both SIPRnet and NIPRnet development environments, create user account, and assign user permissions, support database administration, and data backups on both development networks.
 - Identify hardware and software requirements, develop an acquisition plan, and monitor hardware acquisition team to purchase new software/hardware capabilities, renew software

- maintenance agreements, and to license software applications used within JDS and CAPE.
- Maintain and operate the VTC capabilities for JDS. Interface with JDS Analysts to schedule and implement point to point VTC sessions, multi-site bridged VTC's with JSP, and VTC sessions between conference rooms to support overflow rooms during onsite conferences.
- Provide on call capability at all times for JDS infrastructure requirements ensuring coverage.

5.5 Security Support:

The contractor will provide office Security Management Support and security management for a TS/SCI facility within JDS. (TS/SCI required)

- Maintain the capability to provide infrastructure support for the TS/SCI facility. Install DoD compliant workstation and server images to support DoD and COTS software applications specific to SAP projects and the standalone TS/SCI network. Complete DoD documentation on system operations and procedures for system accreditation. Provide security reports for accreditation of servers and workstations by using DoD security scanning software to meet new Risk Management Framework (RMF) requirements.
- Support requirements which arise during the course of normal activity, which require JDS technical and analytical support.
- Provide conference/symposia support to include war games to facilitate or present at meetings, seminars, symposia, workshops, working group meetings, and off-sites. Support includes facilitation (contractor to provide facilitator), presentation, and participation as a subject matter expert, as well as, desktop computer operations, processing requests, scheduling, arranging for facilities, preparing materials to include read ahead materials, and recording and producing after action reports as well as post-forum reports and briefings.
- Ad-hoc efforts as requested by the COR. The completion of those tasks will be based on a timeline mutually agreed to by the Government and the contractor. Such tasks may include, but are not limited to: providing JDS information at conferences or training sessions, updating system documentation, security analysis of other systems, applying software patches, upgrading systems, responding to emergency operating conditions, etc.
- Provide suite security management support which includes security training, storage, handling and disposal of classified materials, security administration, and other security issues as they arise.

5.5.1 Special Access Program (SAP) Security Support Optional Task (TS/SCI required)

This optional task will be executed in Option Year 4 and includes separate funding from the Analytic Working Group (AWG). The contractor shall:

- Oversee security administration, management, and operations of SAP facilities (SAPFs) and open secret spaces used to support AWG-directed and multiservice analyses.
- Maintain secure environments for SAP execution and ensure SAPFs are in compliance with DoD Security Directives, Policies, and Procedures (e.g., NISPOM, JAFAN 6/0, 6/3, 6/4 and 6/9, and DoD Overprint to the NISPOM Supplement).
- Ensure adherence to special requirements, capabilities, and procedures within the SAPFs, including meetings, presentations, and briefings.
- Address and resolve complex security challenges, including security training, storage, handling and disposal of classified materials, security administration, and other security issues, as they arise.

5.5.2 People's Republic of China Competition Assessment Team (PCAT) Office Security and Security Management

Support: The contractor will provide office Security Management Support and facilities management support to PCAT for a TS/SCI facility (TS/SCI required) along with additional security office management as requested.

- Provide suite security management support which includes security training, storage, handling and disposal of classified materials, security administration, support to the accreditation & inspection of the TS/SCI facility, and other security issues as they arise.
- Maintain and manage the TS/SCI facility governing policy, procedures & credentials.
- Ensure proper security procedures are followed by PCAT and visitors.
- Complete TS/SCI facility monthly safety check (including fire extinguishers).
- Coordinate TS/SCI facility maintenance repairs with various stakeholders to include Chief Digital and Artificial Intelligence Office(CDAO), Facilities, Joint Chiefs of Staff for Command, Control, Communications, and Computers/Cyber (C4)(J-6) & CAPE Security.
- Process and manage paperwork related to Security procedures and Mark Center access for PCAT In & out-processing.

- Provide facilities management support including office repairs, request furniture & manage inventory, order & maintain office supplies.
- Provide customer support & escort services to visitors (official & service) including submission of VARs and assist with parking and other office-related logistics.
- Assist with security duties such as entering personnel into the CAPE/PCAT onboarding and/or out-processing tool (PiP/PoP).
- Support ad-hoc efforts as requested by PCAT leadership including assisting as a back-up for other members of the operations team.

5.6 Business Process Management & Office Support Optional Task:

This optional task will be executed in Option Year 4. The contractor shall provide Business Process Management that includes providing office administrative and logistics support management, including:

- Serve as the Administrative Support Specialist to the Director, Joint Data Support and assists with the day-to-day administrative functions for the office (e.g., scheduling and coordinating meetings, calendar management, and general office logistics).
- Serve as office point of contact for issues including but not limited to facilities, maintenance, supplies, parking, and office-related logistics.
- Assist in the on- and out-boarding processes for contractor staff.
- Manage scheduling and disseminate changes in a timely manner to the appropriate staff.
- Review schedules proactively and make necessary changes.
- Provide support for meetings, including establishing the agenda, dates/times, and locations of the meetings, scheduling conferences rooms, maintaining access control to facilities, communicating this information to stakeholders, assist in preparing and delivering briefings materials.
- Coordinate conference room and Video Teleconference (VTC) requirements.
- Receive visitors and handle visit access requests for office.
- Coordinate acquisition of office supplies.
- Provide ad hoc efforts as assigned by the Task Monitor based on tailoring of tasks listed in Section 5.6.

5.6.1 AWG Knowledge & Business Process Management

This is an additional task for the remainder of Option Period 4 and includes separate funding from the Analysis Working Group (AWG). The contractor shall provide office administrative and logistics support management and facilitate access to information. The contractor shall perform the following tasks:

- Managing and maintaining AWG website and related content. Ensuring appropriate metadata capture and organization to facilitate efficient and logical website navigation and document discoverability. Providing corresponding insight and advice to support decisions on content.
- Collaborating with programmers and AWG leadership on website design, development, maintenance, and improvement.
- Work with AWG leadership to build and survey the annual AWG budgets; maintain data and requests on financial activities to requests are accurately captured and ensure all appropriated funding is executed as expected.
- Managing and maintaining AWG budget tool. Ensuring appropriate metadata capture and organization to facilitate efficient budget tracking and provide insight to support financial decisions.
- Providing collaboration support for new projects as specified by AWG leadership.
- Coordinating organizational calendar, project tracking, and conference schedules.
- Providing support for AWG meetings of management bodies to include coordinating the agenda, dates/times, and locations of the meetings, scheduling conferences rooms, maintaining access control to relevant facilities, communicating information to key stakeholders, assisting in the preparation of briefings materials, track completion of the action items, posting all relevant materials to the AWG website.
- Providing all necessary support to facilitate or present at meetings, seminars, symposia, workshops, working group meetings, and off-sites. Support includes facilitation, presentation, and participation as a subject matter expert, as well as, desktop computer operations, processing requests, scheduling, arranging for facilities, preparing materials to include read ahead materials, and recording and producing minutes as well as post-forum reports and briefings.
- Coordinating conference room and Video Teleconference (VTC) requirements for AWG meetings, conference, workshops, etc.
- Receiving and handling visit access requests on behalf of AWG.

- Performing ad-hoc efforts as requested by AWG leadership. The completion of those tasks will be based on a timeline mutually agreed to by the Government and the contractor.

5.6.2 Communications and Engagement Management: The contractor will provide strategic communications services for PCAT internal and external engagements (TS/SCI required).

- Coordinate Competition Assessment Steering Group (CASG) and other office-wide meetings/events including identification of appropriate stakeholders, scheduling of conference rooms/Top Secret (TS) VTC resources, distribution of invitations & agenda, and documentation of attendance.
- Coordinate and draft weekly situation report (SITREP) to inform CAPE leadership of PCAT's major actions and other ad-hoc reporting as required.
- Formatting, standardization and production of external products including meeting slide decks, read ahead papers, and PCAT strategic communications (PCAT 101, etc.)
- Maintain all PCAT Distribution Lists, both internal and external (CASG, 06WG, LOE...), and provide updates to CAPE's distribution lists.
- Administer Joint Worldwide Intelligence Communications System (JWICS) website to inform the Department of PCAT actions and assessments.
- Primary planner and coordinator for Director visits to other organizations or commands
- Assist with related aspects of onboarding and out-processing of PCAT members.
- Support ad-hoc efforts as requested by PCAT leadership including back-up to other members of the administration team.

5.6.3 Knowledge Management and IT Support: The contractor will provide knowledge management and record information management support to PCAT (TS/SCI required). - OPTIONAL TASK

- Establish and maintain a process to document and manage output from PCAT external research engagements (O-6 working group, etc.); assist with coordination and deconfliction of engagements.
- Develop & implement Record Information Management (RIM) including development and update of SOPs and quarterly review of shared folders.
- Initiate & assist with providing IT support & troubleshooting, including activation requests and equipment ordering.
- Maintain inventory of assets assigned to PCAT including monthly inventory of all Non-Classified Internet Protocol Router (NIPR), Secret Internet Protocol Router (SIPR), JWICS computers.
- Assist with security duties such as entering personnel into the CAPE/PCAT onboarding and/or out-processing tool (PiP/PoP), facilitate efforts to ensure incoming personnel have NIPR, SIPR JWICS accounts and access to shared folders.
- Support ad-hoc efforts as requested by PCAT leadership including back-up to other members of the administration team.

PART 6
APPLICABLE PUBLICATIONS

6. APPLICABLE PUBLICATIONS (CURRENT EDITIONS)

6.1. The contractor must abide by all statutes, applicable regulations, publications, manuals, and federal policies, procedures. Specifically, the contractor shall reference:

DoD Directive 5105.84, Director (Cost Assessment and Program Evaluation), 11 MAY 2012

DoD Directive 8260.05, DoD's Support for Strategic Analysis Initiative Follow-on, TBD

DOD Directive 5205.02 DoD Operations Security (OPSEC) Program Manual, 26 APR 2018

DoD 5220.22-M, National Industrial Security Program Operating Manual (NISPOM), 18 MAY 2016

PART 7
ATTACHMENT/TECHNICAL EXHIBIT LISTING

7. ATTACHMENT/TECHNICAL EXHIBIT LIST:

- 7.1 Attachment 1/Technical Exhibit 1 – Performance Requirements Summary
- 7.2 Attachment 2/Technical Exhibit 2 – Deliverables Schedule
- 7.3 Attachment 3/Technical Exhibit 3 – Estimated Workload Data
- 7.4 Attachment 4/Technical Exhibit 4 – Required Level of Effort for Optional Tasks
- 7.5 Attachment 5/Non-Disclosure Agreement

TECHNICAL EXHIBIT 1
PERFORMANCE REQUIREMENTS SUMMARY

The contractor service requirements are summarized into performance objectives that relate directly to mission essential items. The performance threshold briefly describes the minimum acceptable levels of service required for each requirement. These thresholds are critical to mission success.

Requirements/Performance Objective (Services required usually in a shall statement)	Performance Standards	Performance Threshold/Acceptable Quality Level	Method of Oversight/Surveillance
Provide support personnel to meet PWS requirements	All contract personnel possess the skills needed to perform the required tasks as specified in the PWS. Produce error free documents and work products.	All contract personnel possess the needed skills as outlined in Section 1.6.11 within two weeks of in-processing to CAPE. The Contractor's work products are suitable for Government review to fulfill the tasks in the PWS. Work products are factual, well-written, 97% free of grammatical errors or misspellings with no errors in fact. Writing meets college Baccalaureate degree standards for English grammar, spelling, and composition as well as DoD Manual for Written Material, DoD 5110.04 M. The Contractor's personnel are qualified and adept at presenting clear, concise, factual work products free from political conclusions or any judgment of individual journalist(s). Editorial and typographical errors should be few.	Review of work products by Government employees being supported, the TM, and the COR. Any less than satisfactory material will receive feedback from appropriate Government sources.
Weekly & Monthly Status Reports	The Status Reports accurately reflects progress, status, schedule, and any risk in delivery; proactively identifies and addresses any problems or issues encountered; and recommended resolutions are feasible, reviewed by Government lead, TM, or COR and likely to succeed in resolving issues. Reports are grammatically correct and professional in appearance.	Deviation with COR or designee approval. Draft documents contain only minor typographical errors; Final documents are error free	COR/TM

Hours of Work/Workload Management	The Contractor ensures that sufficient staff are available on-site to provide adequate support to JDS. The Contractor shall ensure its personnel accomplish the assigned tasks within agreed upon schedules, and at an acceptable level of quality.	The Contractor ensures that sufficient staff is available to complete the requirements specified in the PWS. The Contractor also ensures the COR is informed of developments with assigned actions.	COR review/government personnel feedback
Data and Study Support	Data and Study support products are completed thoroughly, accurately and are suitable to support departmental studies and reviews of major acquisition programs, or other senior level review processes. All documents articulate clear conclusions and/or recommendations, as appropriate; recommendations reflect an appropriate level of analysis and independent judgment supported by factual information suitable to fully support and document the case being made; are well written and formatted as directed; reflect government guidance on the drafts(s); are comprehensive, coherent, accurate, and submitted to the government manager for review and approval in a timely fashion.	Consistent total satisfaction with work products. One study schedule impact attributable to inadequate support. Materials are comprehensive, coherent, accurate, and timely.	Less than total satisfaction with the final submissions, or exceeding the allowable number of errors or schedule impacts specified in the Performance Threshold will adversely impact rating of the contractor's performance in CPARs.

TECHNICAL EXHIBIT 2
DELIVERABLES SCHEDULE

Deliverables shall be submitted to the COR designated in the COR Appointment letter. All deliverables shall be submitted using Microsoft Office suite of tools (for example, MS Word, MS Excel, MS PowerPoint), or Adobe PDF format, unless otherwise specified by the COR. Electronic submission shall be made via email, unless otherwise agreed to by the COR.

The following table specifies the deliverables for this requirement.

Deliverable	Frequency/Due Date	# of Copies	Medium Format	Submit To
Non-Disclosure Agreement	NLT 14 days after award; and upon replacement of personnel	1	MS Office tools or Adobe	Delivered to COR via email
Weekly Report	NLT 12:00 on last working day of the week in the JDS Project Information Display System	1	MS Office tools or Adobe	Delivered to JDS Government via email
Monthly Status Report	10th calendar day each month	1	MS Office tools or Adobe	Delivered to COR via email
Quarterly Data source/acquisition/study report - Report on (1) data sources and acquisition, (2) data verification and validation, and, (3) data products/metadata provided to support studies and requests for data	10th calendar day following last month of each quarter	1	MS Office tools or Adobe	Delivered to COR via email
Meeting/trip reports - The contractor shall submit to the Government a report for all external meetings and conferences attended, as well as trip reports for all official travel. This report will be in the standard JDS trip/meeting report format. Reports shall address all critical issues requiring JDS action	NLT COB the 2nd business day after return from travel	1	MS Office tools or Adobe	Delivered to JDS Government via email
Final Report & Conclusions Report. This provides a complete report required at the end of the Base Year and each Option.	NLT COB of the last working day of the year	1	MS Office tools or Adobe	Delivered to JDS Government via email
The contractor shall submit to government anomalies found in unit specified data based on the comparisons with other data and unit activity research.	As required	1	Varies	Delivered to JDS Government via email
Quality Control Plan	30 days prior to contract start and 15 days after any updates	1	MS Office tools or Adobe	Delivered to JDS Government via email

M&S Data, Tool, Study Registry - Update the Analysis M&S Tool Registry as needed - Minutes for all user groups, CCBs, and general support meetings - Maintain physical and logical data models with associated data dictionary. Update semi-annually	As required	1	MS Office tools or Adobe	Delivered to JDS Government via email
Security SOPS for TS/SCI Facility	NLT COB of the last working day of the quarter	1	MS Office tools or Adobe	Delivered to JDS Government via email
Facility Security Briefings for TS/SCI Facility	NLT COB of the last working day of the quarter	1	MS Office tools or Adobe	Delivered to JDS Government via email
Routine Security Actions Report (combination change requirements, etc.)	NLT COB of the last working day of the quarter	1	MS Office tools or Adobe	Delivered to JDS Government via email
JDS NIPR/SIPR Websites	As required	1	MS Office tools or Adobe	Delivered to JDS Government via email
JDS Collaborative Capabilities (e.g. wiki, forum, wave, etc.)	As required	1	Varies	Delivered to JDS Government via email
System and Network Administration and Management - Procurement status - 1 page report summarizing JDS procurement status, and system and network administration status. Included in this report is a status of software in use at JDS.	NLT COB of the last working day of the month	1	Varies	Delivered to JDS Government via email
System and Network Administration and Management – Hardware and Software life cycle management report. Single consolidated report describing all IT hardware and software in JDS and the System and Network Administration and Management – Hardware and Software life cycle management report. Single consolidated report describing all IT hardware and software in JDS and the status to include required maintenance and replacement.	NLT COB of the last working day of the quarter	1	Varies	Delivered to JDS Government via email
Draft study, assessment, analysis, appraisal and evaluation reports.	Within 90 days of tasking	1	MS Office tools or Adobe	Delivered to JDS Government via email
Final version of study, assessment, analysis, appraisal and evaluation reports.	Within 30 days of receipt of the Government's comments on the draft	1	MS Office tools or Adobe	Delivered to JDS Government via email
Draft scripted briefings	Within 5 days of tasking	1	MS Office tools or Adobe	Delivered to JDS Government via email
Final scripted briefings	Within 24 hours of receipt of the Government's comments on draft	1	MS Office tools or Adobe	Delivered to JDS Government via email
Draft scripted slides	Within 48 hours of tasking	1	MS Office tools or Adobe	Delivered to JDS Government via email
Final version of scripted slides	Within 24 hours of receipt of the Government's comments on draft	1	MS Office tools or Adobe	Delivered to JDS Government via email

Executive Compensation FAR Clause 52.204-10	Annually, NLT 5 business days following the Contractor's submission to the FFATA Sub-Award Reporting System (FSRS)	1 original	PDF	KO & COR
Subcontracting Reporting the Officer will provide percent and dollars amounts that meets the Small Business Utilization plan.	Yearly	1	PDF	KO & COR

6.1 Reports

9.6.1 Monthly Status Report

The contractor shall provide a monthly written Status Report documenting task support, issues, and progress no later than the 10th day of each month. The Report shall detail contractor activities during the reporting month and plans for the following two months. The Report shall include a summary of work performed and deliverables completed, current or projected problems and issues and their resolution, an explanation of deviations from the last month's projections, and any recommendations related to the effort. The Report shall contain a listing of any Travel and Other Direct Charges. To support the delivery of monthly status reports the contractor may use JDS's work reporting system.

9.6.2 Progress Reviews

Progress Reviews will be performed as directed by the COR and will generally summarize the status and progress of all activities being performed by the Contractor under the PWS. Progress reviews will take place at those locations requested by the COR. Specific dates for progress reviews will be agreed between the COR and the contractor's Program Manager.

TECHNICAL EXHIBIT 3
ESTIMATED WORKLOAD DATA
REQUIRED FIRM FIXED PRICE

The data provided is an estimate of what it may take to perform the requirements listed in the Performance Work Statement. The contractor is not required to propose the hours listed below and is encouraged to use sound judgment and business practices when preparing their proposal.

Full Time Equivalent (FTE's) is 1,872 for the Base and all Option Periods.

BASE PERIOD
September 20, 2021 to February 19, 2022

Contract Line Item Number (CLIN) and Task ID	CLIN Type	Labor Category	Estimated FTEs	Estimated Hours	Key Personnel
CLIN ID: 0001 Task ID: 5.1 and 5.2	FFP	Project Manager	1	78	1
CLIN ID: 0002 Task ID: 5.4 and 5.5	FFP	Senior Engineer	1	780	1
CLIN ID: 0003 Task ID: 5.4	FFP	Senior System and Network Management and Administration Specialist	1	780	1
CLIN ID: 0004 Task ID: 5.1 and 5.2	FFP	Senior Analyst	8	6,240	3
CLIN ID: 0005 Task ID: 5.3	FFP	Software Developer/Technology Specialist	2	1,560	1
CLIN ID: 0006 Task ID: 5.3	FFP	Information Technology/Management Specialist	1	780	1
CLIN ID: 0007 Task ID: 5.1 and 5.2	FFP	Senior Analyst – optional task	1	780	0
CLIN ID: 0008 Task ID: 1.6.13	T&M	Travel			

OPTION YEAR 1

February 20, 2022 to February 19, 2023

Contract Line Item Number (CLIN) and Task ID	CLIN Type	Labor Category	Estimated FTEs	Estimated Hours	Key Personnel
CLIN ID: 1001 Task ID: 5.1 and 5.2	FFP	Project Manager	1	187	1
CLIN ID: 1002 Task ID: 5.4 and 5.5	FFP	Senior Engineer	1	1,872	1
CLIN ID: 1003 Task ID: 5.4	FFP	Senior System and Network Management and Administration Specialist	1	1,872	1
CLIN ID: 1004 Task ID: 5.1 and 5.2	FFP	Senior Analyst	7	13,104	3
CLIN ID: 1005 Task ID: 5.3	FFP	Software Developer/Technology Specialist	2	3,744	1
CLIN ID: 1006 Task ID: 5.3	FFP	Information Technology/Management Specialist	1	1,872	1
CLIN ID: 1007 Task ID: 5.1 and 5.2	FFP	Senior Analyst – optional task	0	0	0
CLIN ID: 1008 Task ID: 1.6.13	T&M	Travel			

OPTION YEAR 2
February 20, 2023 to February 19, 2024

Contract Line Item Number (CLIN) and Task ID	CLIN Type	Labor Category	Estimated FTEs	Estimated Hours	Key Personnel
CLIN ID: 2001 Task ID: 5.1 and 5.2	FFP	Project Manager	1	187	1
CLIN ID: 2002 Task ID: 5.4 and 5.5	FFP	Senior Engineer	1	1,872	1
CLIN ID: 2003 Task ID: 5.4	FFP	Senior System and Network Management and Administration Specialist	1	1,872	1
CLIN ID: 2004 Task ID: 5.1 and 5.2	FFP	Senior Analyst	8	12,917	3
CLIN ID: 2005 Task ID: 5.3	FFP	Software Developer/Technology Specialist	2	3,744	1
CLIN ID: 2006 Task ID: 5.3	FFP	Information Technology/Management Specialist	1	1,872	1
CLIN ID: 2007 Task ID: 5.1 and 5.2	FFP	Senior Analyst – optional task	0	0	0
CLIN ID: 2008 Task ID: 1.6.13	T&M	Travel			
CLIN ID: 2010 Task ID: 5.2.2	FFP	Senior Analyst – optional task	2	2,592	0
CLIN ID: 2011 Task ID: 5.5.1	FFP	Program Security Representative – optional task	1	1,296	0

OPTION YEAR 3
February 20, 2024 to February 19, 2025

Contract Line Item Number (CLIN) and Task ID	CLIN Type	Labor Category	Estimated FTEs	Estimated Hours	Key Personnel
CLIN ID: 3001 Task ID: 5.1 and 5.2	FFP	Project Manager	0.3	187	1
CLIN ID: 3002 Task ID: 5.4 and 5.5	FFP	Senior Engineer	1	1,872	1
CLIN ID: 3003 Task ID: 5.4	FFP	Senior System and Network Management and Administration Specialist	1.2	2,246	0
CLIN ID: 3004 Task ID: 5.1 and 5.2	FFP	Senior Analyst	5.25	9,828	3
CLIN ID: 3005 Task ID: 5.3	FFP	Software Developer/Technology Specialist	8	6,048	1
CLIN ID: 3006 Task ID: 5.3	FFP	Information Technology/Management Specialist	1	1,872	1
CLIN ID: 3007 Task ID: 5.1 and 5.2	FFP	Senior Analyst –optional task	1	1,872	0
CLIN ID: 3008 Task ID: 1.6.13	T&M	Travel			
CLIN ID: 3010 Task ID: 5.2.2	FFP	Senior Analyst – optional task	2	3,744	0
CLIN ID: 3011 Task ID: 5.5.1	FFP	Program Security Representative – optional task	1.0	1,901	0
CLIN ID: 3012 Task ID: 5.6 and 5.6.1	FFP	Administrative Assistant III – optional task	1.2	2,304	0

OPTION YEAR 4

February 20, 2025 to February 19, 2026

Contract Line Item Number (CLIN) and Task ID	CLIN Type	Labor Category	Estimated FTEs	Estimated Hours	Key Personnel
CLIN ID: 4001 Task ID: 5.1 and 5.2	FFP	Project Manager	1	187	1
CLIN ID: 4002 Task ID: 5.4 and 5.5	FFP	Senior Engineer	1	1,872	1
CLIN ID: 4003 Task ID: 5.4	FFP	Senior System and Network Management and Administration Specialist	0.6	1,123	0
CLIN ID: 4004 Task ID: 5.1 and 5.2	FFP	Senior Analyst	4	7,488	3
CLIN ID: 4005 Task ID: 5.3	FFP	Software Developer/Technology Specialist	4	7,488	1
CLIN ID: 4006 Task ID: 5.3	FFP	Information Technology/Management Specialist	1	1,872	1
CLIN ID: 4007 Task ID: 5.1 and 5.2	FFP	Senior Analyst – optional task	0	0	0
CLIN ID: 4008 Task ID: 1.6.13	T&M	Travel			
CLIN ID: 4010 Task ID: 5.2.2	FFP	Senior Analyst – optional task	2	3,744	0
CLIN ID: 4011 Task ID: 5.5.1	FFP	Program Security Representative – optional task	1.4	2,621	0
CLIN ID: 4012 Task ID: 5.6 and 5.6.1	FFP	Administrative Assistant III – optional task	2	3,744	0
CLIN ID: 4013 Task ID: 5.5; 5.5.2	FFP	Program Security Representative	1	1,648	0
CLIN ID: 4014 Task ID: 5.6; 5.6.2 and 5.6.3	FFP	Management and Administrative Specialist	21	3,296 2,828	0

All applicable provisions for DoD 5220.22M and NISPOM supplements apply.

8a/11a. Contract performance is restricted to: Joint Data Support Office, 4800 Mark Center Drive, Suite 10F09-02, Alexandria, VA 22350-2400, Pentagon, and alternate sites specified by the government contract monitor.

10a. Classified COMSEC material is not releasable to contractor employees who have not received a FINAL clearance at the appropriate security level. COMSEC access shall be IAW DoD 5220.22-M. When access is required at Government facilities, contractor personnel will adhere to COMSEC rules and regulations as mandated by command policy and procedures. Written concurrence of the Contracting Officer is required prior to subcontracting. Contractor is authorized the use of security telephones (STE's) with fax.

10b/10c/10d. The contractor may require access to Restricted Data, Critical Nuclear Weapon Design Information (CNWDI), or Formerly Restricted Data to support this contract.

10e(1). See attached SCI Release of Intelligence Information for additional security requirements. Prior approval of contracting activity is required for subcontracting. Access to Intelligence information requires SCI indoctrination and a final Top Secret U.S. Government clearance. Contractor will require access to DCID 6/1 and DCID 6/6. See attachment 1 below.

10e(2). See attached Non SCI Release of Intelligence Information for additional security requirements. Contractor will require access to DCID 6/5. See attachment 2 below.

10f. Discussion, storage, or processing of SAP information associated with this contract will be conducted in facilities specifically accredited by the DoD SAPCO (or designee), or equivalent component level SAPCO. SAP activities are governed by DoD 5220.22-M-Sup 1, "Revision 1 Department of Defense Overprint to the National Industrial Security Program Operating Manual Supplement", 1 April 2004, and applicable program security classification and procedures guides. Access to SAP information requires employees undergo additional personnel security screening and meet the SAP access standards delineated in the applicable DoD directives and policies. SAP inspections and security oversight while in component facilities are under the cognizance of the SAPCO, as appropriate. The performer is required to submit Fixed Facility Checklist (FFC) and/or System Security Plan (SSP) via "MUSTANG," or "CAST" systems.

10g/10h/10i. The contractor may require access to NATO information, Foreign Government Information, or Alternative Compensatory Control Measures (ACCM) to support this contract.

10j. CONTROLLED UNCLASSIFIED INFORMATION (CUI): CUI Information provided under this contract shall be safeguarded as specified in DoD 5400.7-R.

10k. All contractor personnel under this contract who have access to the classified information and systems must possess a U.S. Secret clearance. Selected positions (as identified in the SOW) require U.S. Top Secret or TS/SCI Clearances. OSD CAPE will provide security classification guidance for the performance of this contract. Classified material generated under this contract must be assigned a security classification as specified by the classification of the source documents used. Contractor will follow government security guidance as applicable. The facility security officer will provide a copy of visit requests to the CAPE Security Officer and COR. All abstracts, cards, computer tapes, and other classified material containing classified information extracted from information provided to the contractor will be maintained, controlled, handled, safeguarded, transmitted, and accounted for in accordance with the provisions of the National Industrial Security Manual (NISPOM).

11a. Actual knowledge of generation or production of classified information is required for performance of this contract. Cleared personnel are required to perform this service because access to classified information cannot be precluded. The contractor is not authorized to release classified information to any activity or person, including sub-contractors, without the government Contracting Monitor's written approval. Only with the expressed permission of the government's Contracting Monitor may the contractor reproduce any classified information/material. All requirements for control and accounting for original documentation and copies apply. Recipient of classified material will afford the information a degree of protection equivalent to that afforded it by the releasing government. Security Classification(s) shall be governed by the National Industrial Security Program DoD 5220.22M.2. Classified material generated under this contract must be assigned a security classification as specified by the classification of the source documents used.

ATTACHMENTS TO DD FORM 254:

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Attachment 1-Release of Sensitive Compartmented Information (SCI) Intelligence Information to US Contractors [ref 10e(1)]

SCI BILLETS AUTHORIZED: To be determined by the Contracting Officer Representative.

1. Requirements for access to SCI:

a. All SCI will be handled in accordance with special security requirements which will be furnished by the designated responsible special security office (SSO).

b. SCI will not be released to contractor employees without specific release approval of the originator of the material as outlined in governing directives; based on prior approval and certification of "need-to-know" by the designated contractor.

c. Names of contractor personnel requiring access to SCI will be submitted to the contract monitor (CM) for approval. (The contract monitor is identified on the reverse side of the DD Form 254.) Upon receipt of written approval from the CM, the company security officer will submit request(s) for special background investigations in accordance with the NISPOM, to the Intelligence Support Office. The entire personnel security questionnaire package should not be forwarded to the Intelligence Support Office. The Contractor Special Security Officer (CSSO) must follow the instructions provided by the Intelligence Support Office to the CSSO.

d. Inquiries pertaining to classification guidance on SCI will be directed through the CSSO to the responsible CM as indicated on the DD Form 254.

e. SCI furnished in support of this contract remains the property of the Department of Defense (DoD) department, agency, or command originator. Upon completion or cancellation of the contract, SCI furnished will be returned to the direct custody of the supporting SSO, or destroyed IAW instructions outlined by the CM.

f. SCI will be stored and maintained only in properly accredited facilities at the contractor location.

2. The contract monitor (CM) will:

a. Review the SCI product for contract applicability and determine that the product is required by the contractor to complete contractual obligations. After the CM has reviewed the SCI product(s) for contract

applicability and determined that the product is required by the contractor to complete obligations, the CM must request release from the originator through the Intelligence Division. Originator release authority is required on the product types below:

- (1) Documents bearing the control markings of ORCON, PROPIN.
- (2) GAMMA controlled documents.
- (3) Any NSA/SPECIAL marked product.
- (4) All categories as listed in DoD 5105.21-M-1

b. Prepare or review contractor billet/access requests to insure satisfactory justification (need-to-know) and completeness of required information.

c. Approve and coordinate visits by contractor employees when such visits are conducted as part of the contract effort.

d. Maintain records of all SCI material provided to the contractor in support of the contract effort. By 15 January (annually), provide the contractor, for inventory purposes, with a complete list of all documents transferred by contract number, organizational control number, copy number, and document title

e. Determine dissemination of SCI studies or materials originated or developed by the contractor.

f. Within 30 days after completion of the contract, provide written disposition instructions for all SCI material furnished to, or generated by, the contractor with an information copy to the supporting SSO.

g. Review and forward all contractor requests to process SCI electronically to the accrediting SSO for coordination through appropriate SCI channels.

h. Request for release of intelligence material to a contractor must be prepared by the contract monitor (CM) and submitted to the Intelligence Support Office. This should be accomplished as soon as possible after the contract has been awarded. The request will be prepared and accompanied with a letter explaining the requirement and copies of the DD Form 254 and Statement of Work.

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Attachment 2-Release of Non-SCI Intelligence Information to DoD Contractors [ref 10e(2)]

1. Requirements for access to non-SCI:

a. All intelligence material released to the contractor remains the property of the US Government and may be withdrawn at any time. Contractors must maintain accountability for all classified intelligence released into their custody.

b. The contractor must not reproduce intelligence material without the written permission of the originating agency through the Intelligence Support Office. If permission is granted, each copy shall be controlled in the same manner as the original.

c. The contractor must not destroy any intelligence material without advance approval or as specified by the contract monitor (CM). (EXCEPTION: Classified waste shall be destroyed as soon as practicable in accordance with the provisions of the Industrial Security Program).

d. The contractor must restrict access to only those individuals who possess the necessary security clearance and who are actually providing services under the contract with a valid need to know. Further dissemination to other contractors, subcontractors, other government agencies, private individuals or organizations is prohibited unless authorized in writing by the originating agency through the CM.

e. The contractor must ensure each employee having access to intelligence material is fully aware of the special security requirements for this material and shall maintain records in a manner that will permit the contractor to furnish, on demand, the names of individuals who have had access to this material in their custody.

f. Intelligence material must not be released to foreign nationals or immigrant aliens whether they are consultants, US contractors, or employees of the contractor and regardless of the level of their security clearance, except with advance written permission from the originator. Requests for release to foreign nationals shall be initially forwarded to the contract monitor and shall include:

(1) A copy of the proposed disclosure.

(2) Full justification reflecting the benefits to US interests.

(3) Name, nationality, particulars of clearance, and current access authorization of each proposed foreign national recipient.

g. Upon completion or termination of the classified contract, or sooner when the purpose of the release has been served, the contractor will return all classified intelligence (furnished or generated) to the source from which received unless retention or other disposition instructions (see DCID 6/1) are authorized in writing by the CM.

h. The contractor must designate an individual who is working on the contract as custodian. The designated custodian shall be responsible for receipting and accounting for all classified intelligence material received under this contract. This does not mean that the custodian must personally sign for all classified material. The inner wrapper of all classified material dispatched should be marked for the attention of a designated custodian and must not be opened by anyone not working directly on the contract.

i. Within 30 days after the final product is received and accepted by the procuring agency, classified intelligence materials released to or generated by the contractor, must be returned to the originating agency through the contract monitor unless written instructions authorizing destruction or retention are issued. Requests to retain material shall be directed to the CM for this contract in writing and must clearly indicate the justification for retention and identity of the specific document to be retained.

j. Classification, regrading, or declassification markings of documentation produced by the contractor shall be consistent with that applied to the information or documentation from which the new document was prepared. If a compilation of information or a complete analysis of a subject appears to require a security classification other than that of the source documentation, the contractor shall assign the tentative security classification and request instructions from the contract monitor. Pending final determination, the material shall be safeguarded as required for its assigned or proposed classification, whichever is higher, until the classification is changed or otherwise verified.

2. Intelligence material carries special markings. The following is a list of the authorized control markings of intelligence material:

a. "Dissemination and Extraction of Information Controlled by Originator (ORCON)." This marking is used, with a security classification, to enable a continuing knowledge and supervision by the originator of

the use made of the information involved. This marking may be used on intelligence which clearly identifies, or would reasonably permit ready identification of an intelligence source or method which is particularly susceptible to countermeasures that would nullify or measurably reduce its effectiveness. This marking may not be used when an item or information will reasonably be protected by use of other markings specified herein, or by the application of the "need-to-know" principle and the safeguarding procedures of the security classification system.

b. "Authorized for Release to (Name of Country(ies)/International Organization.)" The above is abbreviated "REL". This marking must be used when it is necessary to identify classified intelligence material the US government originator has predetermined to be releasable or has been released through established foreign disclosure channels to the indicated country(ies) or organization.

3. The following procedures govern the use of control markings.

a. Any recipient desiring to use intelligence in a manner contrary to restrictions established by the control marking set forth above shall obtain the advance permission of the originating agency through the CM. Such permission applies only to the specific purposes agreed to by the originator and does not automatically apply to all recipients. Originators shall ensure that prompt consideration is given to recipients' requests in these regards, with particular attention to reviewing and editing, if necessary, sanitized or paraphrased versions to derive a text suitable for release subject to lesser or no control markings.

b. The control marking authorized above shall be shown on the title page, front cover, and other applicable pages of documents, incorporated in the text of electrical communications, shown on graphics, and associated (in full or abbreviated form) with data stored or processed in automatic data processing systems. The control marking also shall be indicated by parenthetical use of the marking abbreviations at the beginning or end of the appropriate portions. If the control marking applies to several or all portions, the document must be marked with a statement to this effect rather than marking each portion individually.

c. The control markings shall be individually assigned at the time of preparation of intelligence products and used in conjunction with security classifications and other marking specified by E.O. 12958 and its implementing security directives. The marking shall be carried forward to any new format in which the same information is incorporated including oral and visual presentations.

4. Request for release of intelligence material to a contractor must be prepared by the contract monitor (CM) and submitted to the Intelligence Support Office. This should be accomplished as soon as possible after the contract has been awarded. The request will be prepared and accompanied with a letter explaining the requirements and copies of the DD Form 254 and Statement of Work.

Block 10(k). This contract will require access to: This project requires contractors with access to SECRET and TOP SECRET information.

JOINT STAFF INDUSTRIAL SECURITY SCI ADDENDUM TO DD FORM 254

MIPR-J8-10-0061 Acquisition Package

1. All contractors must be eligible for or currently hold a Top Secret clearance in order to meet contractual security requirements.

2. Prospective contractor employees shall submit completed DD Form 1557 to the Joint Staff Security Office, Personnel Security Branch, no less than 30 days before the starting date of the contract or 30 days

prior to entry on duty of any employees, whether a replacement, addition, subcontractor employee or vendor.

3. The Contracting Officer (COTR) is responsible for notifying the contracting company that the employee is eligible for SCI and can start working on the contract, or that the employee was denied SCI eligibility, and is ineligible for contract performance. NOTE: Joint Staff Security Office, Personnel Security Office, Personnel Security Branch, will not be responsible for due process for contractors not meeting SCI criteria.

4. The Servicing Agency/FSO for the location where the work is to be performed must be notified of all terminations/resignations within five days of occurrence. (NOTE: The FSO will be responsible for due process). The contractor will return any expired identification cards and/or building passes, or those of terminated employees to the COTR. If identification card or building pass is not available to be returned, a report must be submitted to the COTR, referencing the pass or card number, name of individual to who issued, the last known location and disposition of the pass or card and reason for non-return. Report will be forwarded to the Joint Staff Security Office, Personnel Security Branch for review and accountability.

5. The contractor will report any adverse information coming to their attention to the Joint Staff Security Office, Personnel Security Branch (The subsequent termination of employment of an employee does not obviate the requirement to submit the report).

6. The recipient will afford the information and material degree of protection equivalent to that afford it by the releasing government. The National Industrial Security Program DOD 5220.22M shall govern security Classification(s).

7. Classified material generated under this contract must be assigned a security classification as specified by the classification of the source document used.

8. Classified ADP is authorized at the TOP SECRET level. Access to TOP SECRET SCI material required.

9. Access to the Joint Staff Information Network (JSIN-C) requires the individual to be cleared for NATO Secret. Individuals with access to NATO Confidential information or higher, must have a briefing in accordance with the United States Security Authority for NATO Affairs Instruction 1-69 (5100.55 Encl 2). "United States Implementation of NATO Security Procedures, Section V1. The briefing ensures individuals with access to NATO information are aware of pertinent security regulations for safeguarding NATO classified information and the consequences of negligent handling.

10. The Contract Security Officer will provide a copy of the briefing certification using the format in USSAN 1-69, section V11, along with the visit request to the Joint Staff. All individuals with access to JSIN require a Joint Staff entry badge and verification of the NATO Briefing prior to access. JSIN access requests cannot be processed until the Contract Security Officer presents the required documentation.

11. Within 30 days of arrival to the Joint Staff, the contractor is required to attend the Security Indoctrination Blocks of the Joint Staff Training Program, if they have not previously attended.

12. All abstracts, cards, computer tapes, and other classified material containing classified information extracted from information provided to the contractor will be maintained, controlled, handled, safeguarded, transmitted, and accounted for in accordance with the provisions of the National Industrial Security Manual (NISPOM).

13. The contractor may require access to TOP SECRET SCI material in this contract. Any material generated under this contract which contains information obtained or extracted from other classified material will be assigned the classification and group category of the extracted or obtained information.

Proper clearance, safeguarding capability, and need-to-know must be established by a requester before any classified material can be transmitted to him by the Center in accordance with provisions of the NISPOM.

14. Contractor not authorized to destroy classified materials.

Block 10(k). This contract will require access to: This project requires contractors with access to TOP SECRET/ Sensitive Compartmented Information (SCI) information.

JOINT STAFF INDUSTRIAL SECURITY SCI ADDENDUM TO DD FORM 254

MIPR-J8-10-0061 Acquisition Package

1. All contractor personnel shall possess a current Top Secret (TS) Clearance with Sensitive Compartmented Information (SCI) eligibility based on a Single Scope Background Investigation (SSBI) within the last five years in order to meet contractual security requirements.
2. Prospective contractor employees shall submit completed DD Form 1557 to the Joint Staff Security Office, Personnel Security Branch, no less than 30 days before the starting date of the contract or 30 days prior to entry on duty of any employees, whether a replacement, addition, subcontractor employee or vendor.
3. The Contracting Officer (COTR) is responsible for notifying the contracting company that the employee is eligible for SCI and can start working on the contract, or that the employee was denied SCI eligibility, and is ineligible for contract performance. NOTE: Joint Staff Security Office, Personnel Security Office, Personnel Security Branch, will not be responsible for due process for contractors not meeting SCI criteria.
4. The Servicing Agency/FSO for the location where the work is to be performed must be notified of all terminations/resignations within five days of occurrence. (NOTE: The FSO will be responsible for due process). The contractor will return any expired identification cards and/or building passes, or those of terminated employees to the COTR. If identification card or building pass is not available to be returned, a report must be submitted to the COTR, referencing the pass or card number, name of individual to who issued, the last known location and disposition of the pass or card and reason for non-return. Report will be forwarded to the Joint Staff Security Office, Personnel Security Branch for review and accountability.
5. The contractor will report any adverse information coming to their attention to the Joint Staff Security Office, Personnel Security Branch (The subsequent termination of employment of an employee does not obviate the requirement to submit the report.
6. The recipient will afford the information and material degree of protection equivalent to that afford it by the releasing government. The National Industrial Security Program DOD 5220.22M shall govern security Classification(s).
7. Classified material generated under this contract must be assigned a security classification as specified by the classification of the source document used.
8. Classified ADP is authorized at the TOP SECRET level. Access to TOP SECRET SCI material required.
9. Access to the Joint Staff Information Network (JSIN-C) requires the individual to be cleared for NATO Secret. Individuals with access to NATO Confidential information or higher, must have a briefing in accordance with the United States Security Authority for NATO Affairs Instruction I-69 (5100.55 Encl 2). "United States Implementation of NATO Security Procedures, Section V1. The briefing ensures individuals

with access to NATO information are aware of pertinent security regulations for safeguarding NATO classified information and the consequences of negligent handling.

10. The Contract Security Officer will provide a copy of the briefing certification using the format in USSAN 1-69, section V11, along with the visit request to the Joint Staff. All individuals with access to JSIN require a Joint Staff entry badge and verification of the NATO Briefing prior to access. JSIN access requests cannot be processed until the Contract Security Officer presents the required documentation.

11. Within 30 days of arrival to the Joint Staff, the contractor is required to attend the Security Indoctrination Blocks of the Joint Staff Training Program, if they have not previously attended.

12. All abstracts, cards, computer tapes, and other classified material containing classified information extracted from information provided to the contractor will be maintained, controlled, handled, safeguarded, transmitted, and accounted for in accordance with the provisions of the National Industrial Security Manual (NISPOM).

13. The contractor may require access to TOP SECRET SCI material in this contract. Any material generated under this contract which contains information obtained or extracted from other classified material will be assigned the classification and group category of the extracted or obtained information. Proper clearance, safeguarding capability, and need-to-know must be established by a requester before any classified material can be transmitted to him by the Center in accordance with provisions of the NISPOM.

14. Contractor not authorized to destroy classified materials.

**DEPARTMENT OF DEFENSE
CONTRACT SECURITY CLASSIFICATION SPECIFICATION**

(The requirements of the National Industrial Security Program (NISP) apply to all security aspects of this effort involving classified information.)

OMB No. 0704-0567
OMB approval expires:
May 31, 2022

The public reporting burden for this collection of information, 0704-0567, is estimated to average 70 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Washington Headquarters Services, at whs.mc-alex.esd.mbx.dd-dod-information-collections@mail.mil. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

RETURN COMPLETED FORM AS DIRECTED IN THE INSTRUCTIONS.

1. CLEARANCE AND SAFEGUARDING

a. LEVEL OF FACILITY SECURITY CLEARANCE (FCL) REQUIRED
(See Instructions)

Top Secret

**b. LEVEL OF SAFEGUARDING FOR CLASSIFIED INFORMATION/
MATERIAL REQUIRED AT CONTRACTOR FACILITY**

None (See instructions)

2. THIS SPECIFICATION IS FOR: (X and complete as applicable.)

- ☒ **a. PRIME CONTRACT NUMBER** (See instructions.)
HQ0034-21-F-0569
- ☐ **b. SUBCONTRACT NUMBER**
- ☐ **c. SOLICITATION OR OTHER NUMBER** DUE DATE (YYYYMMDD)

3. THIS SPECIFICATION IS: (X and complete as applicable.)

- ☒ **a. ORIGINAL** (Complete date in all cases.) DATE (YYYYMMDD)
20210928
- ☐ **b. REVISED** (Supersedes all previous specifications.)
REVISION NO. DATE (YYYYMMDD)
- ☐ **c. FINAL** (Complete Item 5 in all cases.) DATE (YYYYMMDD)

4. IS THIS A FOLLOW-ON CONTRACT? ☐ No ☒ Yes If yes, complete the following:

Classified material received or generated under _____ (Preceding Contract Number) is transferred to this follow-on contract.

5. IS THIS A FINAL DD FORM 254? ☒ No ☐ Yes If yes, complete the following:

In response to the contractor's request dated _____, retention of the classified material is authorized for the period of: _____

6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)

a. NAME, ADDRESS, AND ZIP CODE

Leidos, Inc.
11951 Freedom Drive
Reston, VA 20190

b. CAGE CODE

61099

c. COGNIZANT SECURITY OFFICE(S) (CSO)

(Name, Address, ZIP Code, Telephone required; Email Address optional)
Defense Security Service
2331 Mill Road, 4th Floor
Alexandria, VA 22314

7. SUBCONTRACTOR(S) (Click button if you choose to add or list the subcontractors
– but will still require a separate DD Form 254 issued by a prime contractor to each subcontractor)

a. NAME, ADDRESS, AND ZIP CODE

b. CAGE CODE

c. COGNIZANT SECURITY OFFICE(S) (CSO)

(Name, Address, ZIP Code, Telephone required; Email Address optional)

8. ACTUAL PERFORMANCE (Click button to add more locations.)

a. LOCATION(S) (For actual performance, see instructions.)

OSD CAPE, 1800 DEFENSE PENTAGON SUITE
3D116
WASHINGTON DC 20301

b. CAGE CODE

(If applicable,
see Instructions.)

HQ0059

c. COGNIZANT SECURITY OFFICE(S) (CSO)

(Name, Address, ZIP Code, Telephone required; Email Address optional)

9. GENERAL UNCLASSIFIED DESCRIPTION OF THIS PROCUREMENT

Analytical and Data Support to Studies for the Office of the Secretary of Defense Cost Assessment and Program Evaluation (CAPE) Joint Data support (JDS) Office.

10. CONTRACTOR WILL REQUIRE ACCESS TO: (X all that apply. Provide details in Blocks 13 or 14 as set forth in the instructions.)

- ☒ a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION
- ☒ b. RESTRICTED DATA
- ☒ c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION (CNWDI)
(If CNWDI applies, RESTRICTED DATA must also be marked.)
- ☒ d. FORMERLY RESTRICTED DATA
- ☒ e. NATIONAL INTELLIGENCE INFORMATION:
- ☒ (1) Sensitive Compartmented Information (SCI)
- ☒ (2) Non-SCI
- ☒ f. SPECIAL ACCESS PROGRAM (SAP) INFORMATION
- ☒ g. NORTH ATLANTIC TREATY ORGANIZATION (NATO) INFORMATION
- ☒ h. FOREIGN GOVERNMENT INFORMATION
- ☒ i. ALTERNATIVE COMPENSATORY CONTROL MEASURES (ACCM) INFORMATION
- ☒ j. CONTROLLED UNCLASSIFIED INFORMATION (CUI)
(See instructions.)
- ☐ k. OTHER (Specify) (See instructions.)

11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL: (X all that apply. See instructions. Provide details in Blocks 13 or 14 as set forth in the instructions.)

- ☒ a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY
(Applicable only if there is no access or storage required at contractor facility. See instructions.)
- ☐ b. RECEIVE AND STORE CLASSIFIED DOCUMENTS ONLY
- ☐ c. RECEIVE, STORE, AND GENERATE CLASSIFIED INFORMATION OR MATERIAL
- ☐ d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE
- ☐ e. PERFORM SERVICES ONLY
- ☐ f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES
- ☒ g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER
- ☐ h. REQUIRE A COMSEC ACCOUNT
- ☒ i. HAVE A TEMPEST REQUIREMENT
- ☒ j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS
- ☐ k. BE AUTHORIZED TO USE DEFENSE COURIER SERVICE
- ☒ l. RECEIVE, STORE, OR GENERATE CONTROLLED UNCLASSIFIED INFORMATION (CUI).
(DoD Components: refer to DoDI 5200.48, only for specific CUI protection requirements. Non-DoD Components: see instructions.)
- ☒ m. OTHER (Specify) (See instructions.)
- Classified Automated Data Processing (ADP) will be involved.
All

12. PUBLIC RELEASE

Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the National Industrial Security Program Operating Manual (NISPOM) or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for review and approval prior to release to the appropriate government approval authority identified here with at least office and phone contact information and if available, an e-mail address. (See instructions)

☐ DIRECT ☒ THROUGH (Specify below)

Public Release Authority:

SEE SECTION 13 CONTINUATION SECTION AT THE BOTTOM OF THIS

13. SECURITY GUIDANCE

The security classification guidance for classified information needed for this effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended.

(Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. The field will expand as text is added. When removing any expanded text area, use delete key or backspace key, then click out of the text field for it to shrink after the text has been deleted. Also allows for up to 6 internal reviewers to digitally sign. See instructions for additional guidance or use of the fillable PDF.)

Ref 10a: Classified COMSEC material is not releasable to contractor employees who have not received a FINAL clearance at the appropriate security level.

COMSEC access shall be IAW DoD 5220.22-M. Written concurrence of the GCA is required prior to subcontracting.

Ref 10b: Restricted Data Information is not releasable to contractor employees who have not received a FINAL clearance at the appropriate security level. Written

concurrence of the GCA is required prior to subcontracting.

Ref 10c: CNWDI Information is not releasable to contractor employees who have not received a FINAL clearance at the appropriate security level. Written

SEE SECTION 13 CONTINUATION SECTION AT THE BOTTOM OF THIS FORM

NAME & TITLE OF REVIEWING OFFICIAL		SIGNATURE
(b)(6) CAPE Security Manager		(b)(6)
14. ADDITIONAL SECURITY REQUIREMENTS Requirements, in addition to NISPOM requirements for classified information, are established for this contract. ☐ No ☒ Yes <i>If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the CSO. The field will expand as text is added or you can also use item 13. When removing any expanded text area, use delete key or backspace key, then click out of the text field for it to shrink after the text has been deleted. (See instructions for additional guidance or use of the fillable PDF.)</i> Access to intelligence information requires special briefing and a U.S. Government TOP SECRET/SCI clearance. (b)(6) 4800 Mark Center Drive, Suite 10F09-02, Alexandria, VA, 22350-2400, 571-372-4202, COR: D(CAPE))		
15. INSPECTIONS Elements of this contract are outside the inspection responsibility of the CSO. ☐ No ☒ Yes <i>If Yes, explain and identify specific areas and government activity responsible for inspections. The field will expand as text is added or you can also use item 13. When removing any expanded text area, use delete key or backspace key, then click out of the text field for it to shrink after the text has been deleted. (See instructions for additional guidance or use of the fillable PDF.)</i> SSO DIA has exclusive security responsibility for all SCI classified material release to or developed under this contract. DSS is relieved of security inspection responsibility for all such material. DIA is responsible for reviewing all the contract's SCIF documentation to ensure compliance with SCIF regulations DSS retains oversight responsibility for collateral information. DoDAAC[HQ0059]		
16. GOVERNMENT CONTRACTING ACTIVITY (GCA) AND POINT OF CONTACT (POC)		
a. GCA NAME Washington Headquarters Services Acquisiti	c. ADDRESS (Include ZIP Code) 1225 South Clark St, Ste 910 , Arlington , VA, 22202	d. POC NAME (b)(6)
b. ACTIVITY ADDRESS CODE (AAC) OF THE CONTRACTING OFFICE (See Instructions) HQ0034		e. POC TELEPHONE (Include Area Code) (b)(6)
		f. EMAIL ADDRESS (See Instructions) (b)(6)
17. CERTIFICATION AND SIGNATURES Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below. Upon digitally signing Item 17h, no changes can be made as the form will be locked.		
a. TYPED NAME OF CERTIFYING OFFICIAL (Last, First, Middle Initial) (See Instructions) Wimper, Nikita, N	d. AAC OF THE CONTRACTING OFFICE (See Instructions) HQ0034	h. SIGNATURE WIMPE Digitally signed by WIMPER NIKI R. NIKIT A.N. (b)(6) (b)(6) Date: 2022.02.23 18:39:36 -05'00'
b. TITLE Contracting Officer	e. CAGE CODE OF THE PRIME CONTRACTOR (See Instructions.) 5UTE2	i. DATE SIGNED (See Instructions) 20220225
c. ADDRESS (Include ZIP Code) WASHINGTON HEADQUARTERS SERVICES, ACQUISITION DIRECTORATE 4800 MARK CENTER DRIVE, SUITE 09F09 ALEXANDRIA	f. TELEPHONE (Include Area Code) +1 (703) 470-2353	
	g. EMAIL ADDRESS (See Instructions) nikita.n.wimper.civ@mail.mil	
18. REQUIRED DISTRIBUTION BY THE CERTIFYING OFFICIAL		
☒ a. CONTRACTOR		
☐ b. SUBCONTRACTOR		
☐ c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR		
☐ d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION		
☐ e. ADMINISTRATIVE CONTRACTING OFFICER		
☒ f. OTHER AS NECESSARY (If more room is needed, continue in Item 13 or on additional page if necessary.) (b)(6)		

NOTE: OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30.				1. REQUISITION NUMBER See Schedule		PAGE 1 OF 92							
2. CONTRACT NUMBER HQ003421F0569		3. AWARD/EFFECTIVE DATE 13 May 2026		4. ORDER NUMBER		5. SOLICITATION NUMBER HQ003421R0192		6. SOLICITATION ISSUE DATE					
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Nakesha Walton				b. TELEPHONE NUMBER (No collect calls) 771-216-4511		8. OFFER DUE DATE/ LOCAL TIME 25 Aug 2021					
9. ISSUED BY WASHINGTON HEADQUARTERS SERVICES ACQUISITION DIRECTORATE, 4800 MARK CENTER DRIVE, SUITE 09F09 ALEXANDRIA, VA 22350 UNITED STATES Nakesha Walton, Contract Specialist, Email: nakesha.s.walton.ctr@mail.mil Telephone: 771-216-4511 Ronica Shelton, Contracting Officer, Email: ronica.l.shelton.civ@mail.mil Telephone: (202)770-8515				CODE HQ0034		10. THIS ACQUISITION IS ☒ UNRESTRICTED OR ☐ SET ASIDE: _____ % FOR: ☐ SMALL BUSINESS ☐ WOMEN-OWNED SMALL BUSINESS (WOSB) ☐ NORTH AMERICAN INDUSTRY CLASSIFICATION STANDARD (NAICS): ☐ HUBZONE SMALL BUSINESS ☐ ECONOMICALLY DISADVANTAGED ☐ 541611 ☐ SERVICE-DISABLED ☐ WOMEN-OWNED SMALL BUSINESS (EDWOSB) ☐ SIZE STANDARD: ☐ VETERAN-OWNED SMALL BUSINESS (SDVOSB) ☐ 8(A) ☐ USD 16,500,000.00							
11. DELIVERY FOR FREE ON BOARD (FOB) DESTINATION UNLESS BLOCK IS MARKED ☒ SEE SCHEDULE		12. DISCOUNT TERMS Net Days 30		13a. THIS CONTRACT IS A ☐ RATED ORDER UNDER THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM - DPAS (15 CFR 700)		13b. RATING 14. METHOD OF SOLICITATION REQUEST ☐ REQUEST ☐ INVITATION ☒ FOR FOR QUOTE FOR BID (RFP) (IFB) (RFP)							
15. DELIVER TO See Schedule				CODE		16. ADMINISTERED BY WHS - ACQUISITION DIRECTORATE 4800 MARK CENTER DRIVE, SUITE 09F09 ALEXANDRIA, VA 22350 UNITED STATES SCD: PAS:							
17a. CONTRACTOR/ OFFEROR LEIDOS, INC. 1750 PRESIDENTS ST FL 10 RESTON, VA 20190-5617 UNITED STATES (b)(6)		CODE 5UTE2		FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER P O BOX 182317 SOUTH ENTITLEMENT OPERATIONS COLUMBUS, OH 43218-2317 UNITED STATES							
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 ☐ SEE ADDENDUM									
19. ITEM NUMBER		20. SCHEDULE OF SUPPLIES/SERVICES See Schedule (Use Reverse and/or Attach Additional Sheets as Necessary)				21. QUANTITY		22. UNIT		23. UNIT PRICE		24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA See Section G - Contract Administration Data						26. TOTAL AWARD AMOUNT (For Government Use Only) USD 17,501,977.88							
27a. SOLICITATION INCORPORATES BY REFERENCE (FEDERAL ACQUISITION REGULATION) FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED						27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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						29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____, 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)							
30b. NAME AND TITLE OF SIGNER (Type or print)				30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print)				31c. DATE SIGNED			

Solicitation/Contract Form

Engineering Support Services

Supplies or Services & Prices or Costs

Additional Information/Notes

Item	Supplies / Services	Quantity	Unit	Unit Price	Amount
0001	Project Manager Sppt. Svcs. The contractor shall provide Project Manager Support Services in accordance with the Performance Work Statement Sections 5.1 and 5.2, attached documents, and all other requirements listed in this Solicitation. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	5	Months	(b)(4)	Firm Price (b)(4)
000101	Funding in Support of CLIN 0001 ACRN: AA PR Number: H9126913276 PR Line Item Number: 0001 CIN: H91269132760001				Funded Amount (b)(4)
0002	Engineer Sppt. Svcs. The contractor shall provide Engineer Support Services in accordance with the Performance Work Statement Sections 5.4 and 5.5, attached documents, and all other requirements listed in this Solicitation. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	5	Months	(b)(4)	Firm Price (b)(4)
000201	Funding in Support of CLIN 0002 ACRN: AA PR Number: H9126913276 PR Line Item Number: 0001 CIN: H91269132760001				Funded Amount (b)(4)
0003	System and Network Mgmt Sppt Svcs The contractor shall provide System and Network Management and Administration Specialist Support Services in accordance with the Performance Work Statement Section 5.4, attached documents, and all other requirements listed in this Solicitation. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	5	Months	(b)(4)	Firm Price (b)(4)
000301	Funding in Support of CLIN 0003 ACRN: AA PR Number: H9126913276 PR Line Item Number: 0001				Funded Amount (b)(4)

	CIN: H91269132760001				
0004	Analyst Sppt Svcs. The contractor shall provide Analyst Support Services in accordance with the Performance Work Statement Sections 5.1 and 5.2, attached documents, and all other requirements listed in this Solicitation. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	5	Months	(b)(4)	Firm Price (b)(4)
000401	Funding in Support of CLIN 0004 ACRN: AA PR Number: H9126913276 PR Line Item Number: 0001 CIN: H91269132760001				Funded Amount (b)(4)
000402	Funding in Support of CLIN 0004 ACRN: AB PR Number: H9126913478 PR Line Item Number: 0001 CIN: H91269134780001				Funded Amount (b)(4)
0005	Software Developer/Technology Sppt. Svcs The contractor shall provide Software Developer/Technology Specialist Support Services in accordance with the Performance Work Statement Section 5.3, attached documents, and all other requirements listed in this Solicitation. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	5	Months	(b)(4)	Firm Price (b)(4)
000501	Funding in Support of CLIN 0005 ACRN: AB PR Number: H9126913478 PR Line Item Number: 0001 CIN: H91269134780001				Funded Amount (b)(4)
0006	Info Tech/Mgmt Specialist Sppt. Svcs. The contractor shall provide Information Technology/Management Specialist Support Services in accordance with the Performance Work Statement Section 5.3, attached documents, and all other requirements listed in this Solicitation. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	5	Months	(b)(4)	Firm Price (b)(4)
	Funding in Support of CLIN 0006				

000601	ACRN: AB PR Number: H9126913478 PR Line Item Number: 0001 CIN: H91269134780001				Funded Amount (b)(4)
0007	Analyst Support Services The contractor shall provide Analyst Support Services in accordance with the Performance Work Statement Sections 5.1 and 5.2, attached documents, and all other requirements listed in this Solicitation. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	5	Months	(b)(4)	Firm Price (b)(4)
000701	Funding in Support of CLIN 0007 ACRN: AB PR Number: H9126913478 PR Line Item Number: 0001 CIN: H91269134780001				Funded Amount (b)(4)
0008	Contract Access Fee (CAF) Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	1	Lot	(b)(4)	Firm Price (b)(4)
000801	Funding in Support of CLIN 0008 ACRN: AB CIN: H91269134780001				Funded Amount (b)(4)
0009	Travel Travel shall be performed in support of JDS Analysis Support Services in accordance with the attached Performance Work Statement Section 1.6.13, attached documents and all other requirements listed in this document. Travel cost will be reimbursed pursuant to the limitations set forth in FAR 31.205-46-Travel Cost. This is a not-to exceed CLIN and contractor is not required to provide pricing for this CLIN. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Time and Materials	1	Lot	(b)(4) Not to Exceed	Ceiling Amount (b)(4)
000901	Funding in Support of CLIN 0009 ACRN: AB CIN: H91269134780001				Funded Amount (b)(4)
	Project Manager Sppt. Svcs. The contractor shall provide Project Manager Support Services in accordance with the Performance Work Statement Sections 5.1 and 5.2, attached documents, and all				Firm Price (b)(4)

1001	other requirements listed in this Solicitation. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Purchase Requisition Number: H9126925791 Pricing Arrangement: Firm Fixed Price	12	Months	(b)(4)	
100101	CLIN 1001 Funding Funding for CLIN 1001 in the amount of (b)(4) ACRN: AC PR Number: H9126925791 PR Line Item Number: 100101 CIN: H9126925791100101				Funded Amount (b)(4)
100102	Funding for CLIN 1001 Funding for CLIN 1001 in the amount of \$ (b)(4) with a remaining amount of (b)(4) ACRN: AC CIN: H9126925791100102				Funded Amount (b)(4)
100103	CLIN 1001 Funding Funding for CLIN 1001 in the amount of (b)(4). This CLIN is fully funded. ACRN: AC PR Number: H9126925791AMD4 PR Line Item Number: 0001 CIN: H91269257910004100303				Funded Amount (b)(4)
1002	Engineer Sppt. Svcs. The contractor shall provide Engineer Support Services in accordance with the Performance Work Statement Sections 5.4 and 5.5, attached documents, and all other requirements listed in this Solicitation. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Purchase Requisition Number: H9126925791 Pricing Arrangement: Firm Fixed Price	12	Months	(b)(4)	Firm Price (b)(4)
100201	CLIN 1002 funding Funding for CLIN 1002 in the amount (b)(4) ACRN: AC PR Number: H9126925791 PR Line Item Number: 0001 CIN: H9126925791100201				Funded Amount (b)(4)
100202	Funding for CLIN 1002 Funding for CLIN 1002 in the amount of \$ (b)(4) with remaining balance of (b)(4) ACRN: AC CIN: H9126925791100202				Funded Amount (b)(4)
	Funding for CLIN 1002 Funding for				

100203	CLIN 1002 in the amount of \$ (b)(4) and this CLIN is now fully funded. ACRN: AC PR Number: H9126925791AMD4 PR Line Item Number: 0001 CIN: H91269257910004100203				Funded Amount (b)(4)
1003	System and Network Mgmt Sppt Svcs The contractor shall provide System and Network Management and Administration Specialist Support Services in accordance with the Performance Work Statement Section 5.4, attached documents, and all other requirements listed in this Solicitation. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Purchase Requisition Number: H9126925791 Pricing Arrangement: Firm Fixed Price	12	Months	(b)(4)	Firm Price (b)(4)
100301	CLIN 1003 funding Funding for CLIN 1003 in the amount of (b)(4) ACRN: AC PR Number: H9126925791 PR Line Item Number: 0001 CIN: H9126925791100301				Funded Amount (b)(4)
100302	Funding for CLIN 1003 Funding for CLIN 1003 in the amount of \$ (b)(4) with a remaining balance of (b)(4) ACRN: AC CIN: H9126925791100302				Funded Amount (b)(4)
100303	Funding for CLIN 1003 Funding for CLIN 1003 in the amount of \$ (b)(4) The CLIN is now fully funded. ACRN: AC PR Number: H9126925791AMD4 PR Line Item Number: 0001 CIN: H91269257910004100303				Funded Amount (b)(4)
1004	Analyst Sppt Svcs. The contractor shall provide Analyst Support Services in accordance with the Performance Work Statement Sections 5.1 and 5.2, attached documents, and all other requirements listed in this Solicitation. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Purchase Requisition Number: H9126925791 Pricing Arrangement: Firm Fixed Price	12	Months	(b)(4)	Firm Price (b)(4)
	CLIN 1004 funding Funding for CLIN 1004 in the amount of (b)(4)				

100401	ACRN: AC PR Number: H9126925791 PR Line Item Number: 0001 CIN: H9126925791100401				Funded Amount (b)(4)
100402	CLIN for funding 1004 CLIN for funding 1004 in the amount of \$ (b)(4) with a remaining balance of \$ (b)(4). ACRN: AC CIN: H9126925791100402				Funded Amount (b)(4)
100403	Funding for CLIN 1004 CLIN for funding 1004 in the amount of \$ (b)(4) and the CLIN is now fully funded. ACRN: AC PR Number: H9126925791AMD4 PR Line Item Number: 0001 CIN: H91269257910004100403				Funded Amount (b)(4)
1005	Software Developer/Technology Sppt. Svcs The contractor shall provide Software Developer/Technology Specialist Support Services in accordance with the Performance Work Statement Section 5.3, attached documents, and all other requirements listed in this Solicitation. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Purchase Requisition Number: H9126925791 Pricing Arrangement: Firm Fixed Price	12	Months	(b)(4)	Firm Price (b)(4)
100501	CLIN 1005 funding Funding for CLIN 1005 in the amount of (b)(4) ACRN: AC PR Number: H9126925791 PR Line Item Number: 0001 CIN: H9126925791100501				Funded Amount (b)(4)
100502	Funding for CLIN 1005 Funding in the amount of (b)(4) with a remaining balance of (b)(4) ACRN: AC CIN: H9126925791100502				Funded Amount (b)(4)
100503	Funding for CLIN 1005 Funding for CLIN 1005 in the amount of (b)(4) and the CLIN is fully funded. ACRN: AC PR Number: H9126925791AMD4 PR Line Item Number: 0001				Funded Amount USD (b)(4)

	CIN: H91269257910004100503				
1006	Info Tech/Mgmt Specialist Sppt. Svcs. The contractor shall provide Information Technology/Management Specialist Support Services in accordance with the Performance Work Statement Section 5.3, attached documents, and all other requirements listed in this Solicitation. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Purchase Requisition Number: H9126925791 Pricing Arrangement: Firm Fixed Price	12	Months	(b)(4)	Firm Price (b)(4)
100601	CLIN 1006 funding Funding for CLIN 1006 in the amount of (b)(4) ACRN: AC PR Number: H9126925791 PR Line Item Number: 0001 CIN: H9126925791100601				Funded Amount (b)(4)
100602	Funding for CLIN 1006 Funding for CLIN 1006 in the amount of (b)(4) with a remaining balance of (b)(4) ACRN: AC CIN: H9126925791100602				Funded Amount (b)(4)
100603	Funding for CLIN 1006 Funding for CLIN 1006 in the amount of (b)(4) The CLIN is fully funded. ACRN: AC PR Number: H9126925791AMD4 PR Line Item Number: 0001 CIN: H91269257910004100603				Funded Amount (b)(4)
Option Line Item 1007	Analyst Support Services The contractor shall provide Analyst Support Services in accordance with the Performance Work Statement Sections 5.1 and 5.2, attached documents, and all other requirements listed in this Solicitation. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	12	Months		
1008	Contract Acces Fee (CAF) Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Purchase Requisition Number: H9126925791 Pricing Arrangement: Firm Fixed Price	1	Lot	(b)(4)	Firm Price (b)(4)
	CLIN 1008 funding Funding for CLIN 1008 in the amount of (b)(4)				

100801	ACRN: AC PR Number: H9126925791 PR Line Item Number: 0001 CIN: H9126925791100801				Funded Amount (b)(4)
100802	Funding for CLIN 1008 Funding for CLIN 1008 in the amount of (b)(4) with a remaining of (b)(4) ACRN: AC CIN: H9126925791100802				Funded Amount (b)(4)
100803	CLIN for funding 1008 Funding for CLIN 1008 in the amount of (b)(4) The CLIN is fully funded. ACRN: AC PR Number: H9126925791AMD4 PR Line Item Number: 0001 CIN: H912692579100041000803				Funded Amount (b)(4)
1009	Travel Travel shall be performed in support of JDS Analysis Support Services in accordance with the attached Performance Work Statement Section 1.6.13, attached documents and all other requirements listed in this document. Travel cost will be reimbursed pursuant to the limitations set forth in FAR 31.205-46-Travel Cost. This is a not-to exceed CLIN and contractor is not required to provide pricing for this CLIN. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Purchase Requisition Number: H9126925791 Pricing Arrangement: Time and Materials	1	Lot	(b)(4) Not to Exceed	Ceiling Amount (b)(4)
100901	CLIN 1009 funding Funding for CLIN 1009 in the amount of (b)(4) ACRN: AC PR Number: H9126925791 PR Line Item Number: 0001 CIN: H9126925791100901				Funded Amount (b)(4)
100902	Funding for CLIN 1009 Funding for CLIN 1009 in the amount of \$ (b)(4) Realign funding (b)(4) to CLIN 1004. This CLIN is fully funded ACRN: AC CIN: H9126925791100902				Funded Amount (b)(4)
2001	Project Manager Sppt. Svcs. The contractor shall provide Project Manager Support Services in accordance with the Performance Work Statement Sections 5.1 and 5.2, attached documents, and all other requirements listed in this	12	Months	(b)(4)	Firm Price (b)(4)

	Solicitation. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price				
200101	Funding CLIN 2001 Fully fund CLIN 2001, in the amount of (b)(4) ACRN: AD PR Number: H12693881 PR Line Item Number: 0001 CIN: H9126939881200101				Funded Amount (b)(4)
2002	Engineer Sppt. Svcs. The contractor shall provide Engineer Support Services in accordance with the Performance Work Statement Sections 5.4 and 5.5, attached documents, and all other requirements listed in this Solicitation. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	12	Months	(b)(4)	Firm Price (b)(4)
200201	Funding CLIN 2002 Fully fund CLIN 2002, in the amount of (b)(4) ACRN: AD PR Number: H12693881 PR Line Item Number: 0001 CIN: H9126939881200201				Funded Amount (b)(4)
2003	System and Network Mgmt Sppt Svcs The contractor shall provide System and Network Management and Administration Specialist Support Services in accordance with the Performance Work Statement Section 5.4, attached documents, and all other requirements listed in this Solicitation. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	12	Months	(b)(4)	Firm Price (b)(4)
200301	Funding CLIN 2003 Fully fund CLIN 2003, in the amount of (b)(4) ACRN: AD PR Number: H12693881 PR Line Item Number: 0001 CIN: H9126939881200301				Funded Amount (b)(4)
2004	Analyst Sppt Svcs. The contractor shall provide Analyst Support Services in accordance with the Performance Work Statement Sections 5.1 and 5.2, attached documents, and all other requirements listed in this Solicitation. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000	12	Months	(b)(4)	Firm Price (b)(4)

	Program: S10 Pricing Arrangement: Firm Fixed Price				
200401	Funding CLIN 2004 Incrementally fund CLIN 2004, in the amount of (b)(4) ACRN: AD PR Number: H12693881 PR Line Item Number: 0001 CIN: H9126939881200401				Funded Amount (b)(4)
200402	Funding CLIN 2004 Provide final funding for CLIN 2004, in the amount of (b)(4) ACRN: AF CIN: H91269311964				Funded Amount (b)(4)
2005	Software Developer/Technology Sppt. Svcs The contractor shall provide Software Developer/Technology Specialist Support Services in accordance with the Performance Work Statement Section 5.3, attached documents, and all other requirements listed in this Solicitation. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	12	Months	(b)(4)	Firm Price (b)(4)
200501	Funding CLIN 2005 Fully funding CLIN 2005, in the amount of (b)(4) ACRN: AD PR Number: H12693881 PR Line Item Number: 0001 CIN: H9126939881200501				Funded Amount (b)(4)
2006	Info Tech/Mgmt Specialist Sppt. Svcs. The contractor shall provide Information Technology/Management Specialist Support Services in accordance with the Performance Work Statement Section 5.3, attached documents, and all other requirements listed in this Solicitation. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	12	Months	(b)(4)	Firm Price (b)(4)
200601	Fund CLIN 2006 Fully fund CLIN 2006, in the amount (b)(4) ACRN: AD PR Number: H12693881 PR Line Item Number: 0001 CIN: H9126939881200601				Funded Amount (b)(4)
	Analyst Support Services The				

Option Line Item 2007	contractor shall provide Analyst Support Services in accordance with the Performance Work Statement Sections 5.1 and 5.2, attached documents, and all other requirements listed in this Solicitation. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	12	Months	(b)(4)	Firm Price (b)(4)
2008	Contract Access Fee (CAF) CAF for the scope increase increased by (b)(4) Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	1	Lot	(b)(4)	Firm Price (b)(4)
200801	Fund CLIN 2008 Fully fund CLIN 2008, in the amount of \$(b)(4) ACRN: AD PR Number: H12693881 PR Line Item Number: 0001 CIN: H9126939881202801				Funded Amount (b)(4)
200802	Funding CLIN 2008 Contract Access Fee (CAF) increased by (b)(4) as a result of scope increase to add CLINs 2010 and 2011. ACRN: AF CIN: H912693119522008				Funded Amount (b)(4)
Option Line Item 2009	Travel Travel shall be performed in support of JDS Analysis Support Services in accordance with the attached Performance Work Statement Section 1.6.13, attached documents and all other requirements listed in this document. Travel cost will be reimbursed pursuant to the limitations set forth in FAR 31.205-46-Travel Cost. This is a not-to exceed CLIN and contractor is not required to provide pricing for this CLIN. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Time and Materials	1	Lot	(b)(4) Not to Exceed	Ceiling Amount (b)(4)
2010	Senior Analyst - Rapid CONOPS The contractor shall provide Senior Analyst Support Services in accordance with the Performance Work Statement Section 5.2.2, attached documents, and all other requirements listed in the Solicitation Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	9	Months	(b)(4)	Firm Price (b)(4)
	Funding CLIN 2010 Funding CLIN 2010 in the amount of (b)(4)				

201001	ACRN: AF CIN: H912693119522010				Funded Amount (b)(4)
2011	Program Security Representative The contractor shall provide Program Security Representative Support Services in accordance with the Performance Work Statement section 5.5.1, attached documents, and all other requirements listed in the Solicitation. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	9	Months	(b)(4)	Firm Price (b)(4)
201101	Funding CLIN 2011 Funding CLIN 2011 in the amount of (b)(4) ACRN: AF CIN: H912669311952				Funded Amount (b)(4)
3001	Project Manager Sppt. Svcs. The contractor shall provide Project Manager Support Services in accordance with the Performance Work Statement Sections 5.1 and 5.2, attached documents, and all other requirements listed in this Solicitation. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	12	Months	(b)(4)	Firm Price (b)(4)
300101	Funding for CLIN 3001 Funding for CLIN 3001 in the amount of (b)(4) ACRN: AG CIN: H912694158103001				Funded Amount (b)(4)
3002	Engineer Sppt. Svcs. The contractor shall provide Engineer Support Services in accordance with the Performance Work Statement Sections 5.4 and 5.5, attached documents, and all other requirements listed in this Solicitation. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	12	Months	(b)(4)	Firm Price (b)(4)
300201	Funding for CLIN 3002 Funding for CLIN 3002 in the amount of (b)(4) ACRN: AG CIN: H912694158103002				Funded Amount (b)(4)
	CLIN 3002 Funding Funding for CLIN 3002 in the amount of (b)(4) ACRN: AJ				Funded Amount

300202	PR Number: H91269418297 PR Line Item Number: 0001 CIN: H912694182970001				(b)(4)
300203	CLIN 3002 Funding Funding for CLIN 3002 in the amount of (b)(4) 9/12/24: Funding of (b)(4) is deobligated and zeroed out. PR Number: HQ06424114449 PR Line Item Number: 0001				
300204	Funding for CLIN 3002 Funding for CLIN 3002 in the amount of (b)(4) ACRN: AJ PR Number: H91269418297 PR Line Item Number: 0001 CIN: H912694182970001				Funded Amount (b)(4)
300205	Funding for CLIN 3002 Funding for CLIN 3002 in the amount of (b)(4) ACRN: AM PR Number: HQ06425126216 PR Line Item Number: 0001 CIN: HQ064251262160001				Funded Amount (b)(4)
3003	System and Network Mgmt Sppt Svcs The contractor shall provide System and Network Management and Administration Specialist Support Services in accordance with the Performance Work Statement Section 5.4, attached documents, and all other requirements listed in this Solicitation. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	12	Months	(b)(4)	Firm Price (b)(4)
300301	Funding for CLIN 3003 Funding for CLIN 3003 in the amount of (b)(4) ACRN: AG CIN: H912694158103003				Funded Amount (b)(4)
300302	CLIN 3003 Funding Funding for CLIN 3003 in the amount of (b)(4) ACRN: AJ PR Number: H91269418297 PR Line Item Number: 0001 CIN: H912694182970001				Funded Amount (b)(4)
	Analyst Sppt Svcs. The contractor shall provide Analyst Support Services in accordance with the Performance Work Statement Sections				Firm Price (b)(4)

3004	5.1 and 5.2, attached documents, and all other requirements listed in this Solicitation. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	12	Months	(b)(4)	
300401	Funding for CLIN 3004 Funding for CLIN 3004 in the amount of (b)(4) ACRN: AG CIN: H912694158103004				Funded Amount (b)(4)
300402	CLIN 3004 Funding Funding for CLIN 3004 in the amount of (b)(4) Funding in the amount (b)(4) has been realigned to CLIN 3002. ACRN: AJ PR Number: H91269418297 PR Line Item Number: 0001 CIN: H912694182970001				Funded Amount (b)(4)
300403	CLIN 3004 Funding Funding for CLIN 3004 in the amount of (b)(4) ACRN: AM PR Number: HQ06425126216 PR Line Item Number: 0001 CIN: HQ064251262160001				Funded Amount (b)(4)
3005	Software Developer/Technology Sppt. Svcs The contractor shall provide Software Developer/Technology Specialist Support Services in accordance with the Performance Work Statement Section 5.3, attached documents, and all other requirements listed in this Solicitation. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	12	Months	(b)(4)	Firm Price (b)(4)
300501	Funding for CLIN 3005 Funding for CLIN 3005 in the amount of (b)(4) ACRN: AG CIN: H912694158103005				Funded Amount (b)(4)
300502	CLIN 3005 Funding Funding for CLIN 3005 in the amount of (b)(4) ACRN: AJ PR Number: H91269418297 PR Line Item Number: 0001 CIN: H912694182970001				Funded Amount (b)(4)
	Info Tech/Mgmt Specialist Sppt.				

3006	Svcs. The contractor shall provide Information Technology/Management Specialist Support Services in accordance with the Performance Work Statement Section 5.3, attached documents, and all other requirements listed in this Solicitation. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	12	Months	(b)(4)	Firm Price (b)(4)
300601	Funding for CLIN 3006 Funding for CLIN 3006 in the amount of (b)(4) ACRN: AG CIN: H912694158103006				Funded Amount (b)(4)
300602	CLIN 3006 Funding Funding for CLIN 3006 in the amount of (b)(4) ACRN: AJ PR Number: H91269418297 PR Line Item Number: 0001 CIN: H912694182970001				Funded Amount (b)(4)
Option Line Item 3007	Analyst Support Services The contractor shall provide Analyst Support Services in accordance with the Performance Work Statement Sections 5.1 and 5.2, attached documents, and all other requirements listed in this Solicitation. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	12	Months	(b)(4)	Firm Price (b)(4)
300701	Funding for CLIN 3007 Funding for CLIN 3007 in the amount of (b)(4)				
3008	Contract Acces Fee (CAF) Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	1	Lot	(b)(4)	Firm Price (b)(4)
300801	Funding for CLIN 3008 Funding for CLIN 3008 in the amount of (b)(4) ACRN: AG CIN: H912694158103008				Funded Amount (b)(4)
300802	Funding for CLIN 3008 Contract Access Fe Funding for CLIN 3008 Contract Access Fee in the amount of (b)(4) ACRN: AH PR Number: H91269415810-0002				Funded Amount (b)(4)

	PR Line Item Number: 0002 CIN: H912694158100002				
3009	Travel Travel shall be performed in support of JDS Analysis Support Services in accordance with the attached Performance Work Statement Section 1.6.13, attached documents and all other requirements listed in this document. Travel cost will be reimbursed pursuant to the limitations set forth in FAR 31.205-46-Travel Cost. This is a not-to exceed CLIN and contractor is not required to provide pricing for this CLIN. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Time and Materials	1	Lot	(b)(4) Not to Exceed	Ceiling Amount (b)(4)
300901	Funding for CLIN 3009 Funding for CLIN 3009 in the amount of (b)(4) ACRN: AG CIN: H912694158103009				Funded Amount (b)(4)
3010	Senior Analyst - Rapid CONOPS The contractor shall provide Senior Analyst Support Services in accordance with the Performance Work Statement Section 5.2.2, attached documents, and all other requirements listed in the Solicitation. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	11	Months	(b)(4)	Firm Price (b)(4)
301001	Funding for CLIN 3010 Senior Analyst Funding for CLIN 3010 Senior Analyst - Rapid CONOPS in the amount of (b)(4) ACRN: AH PR Number: H91269415810 PR Line Item Number: 0001 CIN: H912694158100002				Funded Amount (b)(4)
301002	CLIN 3010 Funding Funding for CLIN 3010 in the amount of (b)(4) ACRN: AJ PR Number: H91269418297 PR Line Item Number: 0001 CIN: H912694182970001				Funded Amount (b)(4)
301003	CLIN 3010 Funding Funding for CLIN 3010 in the amount of (b)(4) ACRN: AK PR Number: HQ06424114457 PR Line Item Number: 0001				Funded Amount (b)(4)

	CIN: HQ064241144570001				
3011	Program Security Representative The contractor shall provide Program Security Representative Support Services in accordance with the Performance Work Statement section 5.5.1, attached documents, and all other requirements listed in the Solicitation. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	11	Months	(b)(4)	Firm Price (b)(4)
301101	Funding for CLIN 3011 Program Security Funding for CLIN 3011 Program Security Representative in the amount of (b)(4) ACRN: AH PR Number: H91269415810 PR Line Item Number: 0001 CIN: H912694158100002				Funded Amount (b)(4)
301102	CLIN 3011 Funding Funding for CLIN 3011 in the amount of (b)(4) ACRN: AJ PR Number: H91269418297 PR Line Item Number: 0001 CIN: H912694182970001				Funded Amount (b)(4)
3012	AWG Knowledge & Business Process Mgmt The contractor shall provide Program Security Representative Support Services in accordance with the Performance Work Statement section 5.6.1, attached documents, and all other requirements listed in the Solicitation. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	5.5	Months	(b)(4)	Firm Price (b)(4)
301201	CLIN 3012 Funding Funding for CLIN 3012 in the amount of (b)(4) ACRN: AK PR Number: HQ06424114449 PR Line Item Number: 0001 CIN: HQ064241144490001				Funded Amount (b)(4)
3013	Project Manager Sppt. Svcs. The contractor shall provide Project Manager Support Services in accordance with the Performance Work Statement Sections 5.1 and 5.2, attached documents, and all other requirements listed in this Solicitation. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000	5.5	Months	(b)(4)	Firm Price (b)(4)

	Program: S10 Pricing Arrangement: Firm Fixed Price				
301301	CLIN 3013 Funding Funding for CLIN 3013 in the amount of (b)(4) ACRN: AK PR Number: HQ06424114449 PR Line Item Number: 0001 CIN: HQ064241144490001				Funded Amount (b)(4)
3014	System and Network Mgmt Sppt Svcs The contractor shall provider System and Network Management and Administration Specialist Support Services in accordance with the Performance Work Statement Section 5.4, attached documents, and all other requirements listed in this Solicitation. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	5.5	Months	(b)(4)	Firm Price (b)(4)
301401	Funding for CLIN 3014 Funding for CLIN 3014 in the amount of (b)(4) ACRN: AK PR Number: HQ06424114449 PR Line Item Number: 0001 CIN: HQ064241144490001				Funded Amount (b)(4)
3015	Software Developer/Technology Sppt. Svcs The contractor shall provide Software Developer/Technology Specialist Support Services in accordance with the Performance Work Statement Section 5.3, attached documents, and all other requirements listed in this Solicitation. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	5.5	Months	(b)(4)	Firm Price (b)(4)
301501	Funding for CLIN 3015 Funding for CLIN 3015 in the amount of (b)(4) ACRN: AK PR Number: HQ06424114449 PR Line Item Number: 0001 CIN: HQ064241144490001				Funded Amount (b)(4)
3016	Program Security Representative The contractor shall provide Program Security Representative Support Services in accordance with the Performance Work Statement section 5.5.1, attached documents, and all other requirements listed in the Solicitation. Product Service Code: R499	5.5	Months	(b)(4)	Firm Price (b)(4)

	Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price				
301601	Funding for CLIN 3016 Funding for CLIN 3016 in the amount of (b)(4) ACRN: AK PR Number: HQ06424114449 PR Line Item Number: 0001 CIN: HQ064241144490001				Funded Amount (b)(4)
3017	Contract Access Fee Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	1	Lot	(b)(4)	Firm Price (b)(4)
301701	CLIN 3017 Funding Funding for CLIN 3017 in the amount of (b)(4) ACRN: AK PR Number: HQ06424114449 PR Line Item Number: 0001 CIN: HQ064241144490001				Funded Amount (b)(4)
4001	Project Manager Sppt. Svcs. The contractor shall provide Project Manager Support Services in accordance with the Performance Work Statement Sections 5.1 and 5.2, attached documents, and all other requirements listed in this Solicitation. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	12	Months	(b)(4)	Firm Price (b)(4)
400101	Funding for CLIN 4001 Funding for CLIN 4001 in the amount of \$(b)(4) with a remaining balance of \$(b)(4) ACRN: AN PR Number: HQ06425128036 PR Line Item Number: 0001 CIN: HQ064251280360001				Funded Amount (b)(4)
400102	Funding for CLIN 4001 Fully fund CLIN 4001 in the amount of (b)(4) This CLIN is fully funded. ACRN: AQ PR Number: H91269521282 PR Line Item Number: 0001 CIN: H912695212820001				Funded Amount (b)(4)
	Engineer Sppt. Svcs. The contractor shall provide Engineer Support Services in accordance with the Performance Work Statement Sections				Firm Price (b)(4)

4002	5.4 and 5.5, attached documents, and all other requirements listed in this Solicitation. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	12	Months	(b)(4)	
400201	Funding for CLIN 4002 Funding for CLIN 4002 in the amount of (b)(4) with a remaining balance of (b)(4) ACRN: AN PR Number: HQ06425128036 PR Line Item Number: 0001 CIN: HQ064251280360001				Funded Amount (b)(4)
400202	Funding for CLIN 4002 Funding for CLIN 4002 in the amount of (b)(4) The remaining balance is (b)(4) ACRN: AQ PR Number: H91269521282 PR Line Item Number: 0001 CIN: H912695212820001				Funded Amount (b)(4)
400203	Funding for CLIN 4002 Modification P00023: Add funding in the amount of (b)(4) PR #HQ06425133457 ACRN: AR PR Number: HQ06425133457 PR Line Item Number: 0001 CIN: HQ064251334570001				Funded Amount (b)(4)
4003	System and Network Mgmt Spt Svcs The contractor shall provide System and Network Management and Administration Specialist Support Services in accordance with the Performance Work Statement Section 5.4, attached documents, and all other requirements listed in this Solicitation. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	12	Months	(b)(4)	Firm Price (b)(4)
400301	Funding for CLIN 4003 Funding for CLIN 4003 in the amount of (b)(4) with a remaining balance of (b)(4) ACRN: AN PR Number: HQ06425128036 PR Line Item Number: 0001 CIN: HQ064251280360001				Funded Amount (b)(4)
	Funding for CLIN 4003 Funding for CLIN 4003 in the amount of				

400302	(b)(4) The remaining balance is (b)(4) ACRN: AQ PR Number: H91269521282 PR Line Item Number: 0001 CIN: H912695212820001				Funded Amount (b)(4)
400303	Funding for CLIN 4003 Modification P00023: Add funding in the amount of (b)(4) PR #HQ06425133457 ACRN: AR PR Number: HQ06425133457 PR Line Item Number: 0001 CIN: HQ064251334570001				Funded Amount (b)(4)
4004	Analyst Sppt Svcs. The contractor shall provide Analyst Support Services in accordance with the Performance Work Statement Sections 5.1 and 5.2, attached documents, and all other requirements listed in this Solicitation. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	12	Months	(b)(4)	Firm Price (b)(4)
400401	Funding for CLIN 4004 Funding for CLIN 4004 in the amount of (b)(4) with a remaining balance of (b)(4) ACRN: AN PR Number: HQ06425128036 PR Line Item Number: 0001 CIN: HQ064251280360001				Funded Amount (b)(4)
400402	Funding for CLIN 4004 Funding for CLIN 4004 in the amount of \$(b)(4) The remaining balance is (b)(4) ACRN: AQ PR Number: H91269521282 PR Line Item Number: 0001 CIN: H912695212820001				Funded Amount (b)(4)
400403	Funding for CLIN4004 in the amount of \$(b)(4) This CLIN is fully funded. ACRN: AN PR Number: HQ06425139095 PR Line Item Number: 0001 CIN: HQ064251390950001				Funded Amount (b)(4)
	Software Developer/Technology Sppt. Svcs The contractor shall provide Software Developer/Technology Specialist Support Services in				Firm Price (b)(4)

4005	accordance with the Performance Work Statement Section 5.3, attached documents, and all other requirements listed in this Solicitation. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	12	Months	(b)(4)	
400501	Funding for CLIN 4005 Funding for CLIN 4005 in the amount of (b)(4) with a remaining balance of (b)(4) ACRN: AN PR Number: HQ06425128036 PR Line Item Number: 0001 CIN: HQ064251280360001				Funded Amount (b)(4)
400502	Funding for CLIN 4005 Funding for CLIN 4005 in the amount of (b)(4) The remaining balance is (b)(4) ACRN: AQ PR Number: H91269521282 PR Line Item Number: 0001 CIN: H912695212820001				Funded Amount (b)(4)
400503	Funding for CLIN 4005 Modification P00023: Add funding in the amount of (b)(4) PR #HQ06425133457 ACRN: AR PR Number: HQ06425133457 PR Line Item Number: 0001 CIN: HQ064251334570001				Funded Amount (b)(4)
400504	Funding for CLIN4005 in the amount of (b)(4). This CLIN is fullyfunded. ACRN: AN PR Number: HQ06425139095 PR Line Item Number: 0001 CIN: HQ064251390950001				Funded Amount (b)(4)
4006	Info Tech/Mgmt Specialist Sppt. Svcs. The contractor shall provide Information Technology/Management Specialist Support Services in accordance with the Performance Work Statement Section 5.3, attached documents, and all other requirements listed in this Solicitation. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	12	Months	(b)(4)	Firm Price (b)(4)
	Funding for CLIN 4006 Funding for CLIN 4006 in the amount of				

400601	(b)(4) The remaining balance is (b)(4) ACRN: AN PR Number: HQ06425128036 PR Line Item Number: 0001 CIN: HQ064251280360001				Funded Amount (b)(4)
400602	Funding for CLIN 4006 Funding for CLIN 4006 in the amount of (b)(4) The remaining balance is (b)(4) ACRN: AQ PR Number: H91269521282 PR Line Item Number: 0001 CIN: H912695212820001				Funded Amount (b)(4)
400603	Funding for CLIN 4006 Modification P00023: Add funding in the amount of (b)(4) PR #HQ06425133457 ACRN: AR PR Number: HQ06425133457 PR Line Item Number: 0001 CIN: HQ064251334570001				Funded Amount (b)(4)
Option Line Item 4007	Analyst Support Services The contractor shall provide Analyst Support Services in accordance with the Performance Work Statement Sections 5.1 and 5.2, attached documents, and all other requirements listed in this Solicitation. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	12	Months	(b)(4)	Firm Price (b)(4)
4008	Contract Acces Fee (CAF) Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	1	Lot	(b)(4)	Firm Price (b)(4)
400801	Funding for CLIN 4008 Funding for CLIN 4008 in the amount of (b)(4) ACRN: AN PR Number: HQ06425128036 PR Line Item Number: 0001 CIN: HQ064251280360001				Funded Amount (b)(4)
400802	Funding for CLIN 4008 Funding for CLIN 4008 in the amount of (b)(4) Remaining balance of (b)(4) ACRN: AP PR Number: HQ06425130645				Funded Amount (b)(4)

	PR Line Item Number: 0001 CIN: HQ064251306450001				
400803	Funding for CLIN4008 in the amount of \$(b)(4) This CLIN is fully funded. ACRN: AP PR Number: HQ06425139099 PR Line Item Number: 0001 CIN: HQ064251390990001				Funded Amount (b)(4)
4009	Travel Travel shall be performed in support of JDS Analysis Support Services in accordance with the attached Performance Work Statement Section 1.6.13, attached documents and all other requirements listed in this document. Travel cost will be reimbursed pursuant to the limitations set forth in FAR 31.205-46-Travel Cost. This is a not-to exceed CLIN and contractor is not required to provide pricing for this CLIN. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Time and Materials	1	Lot	(b)(4) Not to Exceed	Ceiling Amount (b)(4)
400901	Funding for CLIN 4009 Funding for CLIN 4009 in the amount of (b)(4) with a remaining balance of (b)(4) ACRN: AN PR Number: HQ06425128036 PR Line Item Number: 0001 CIN: HQ064251280360001				Funded Amount (b)(4)
4010	Senior Analyst - Rapid CONOPS The contractor shall provide Senior Analyst Support Services in accordance with the Performance Work Statement Section 5.2.2, attached documents, and all other requirements listed in the Solicitation. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	12	Months	(b)(4)	Firm Price (b)(4)
401001	Funding for CLIN 4010 Funding for CLIN 4010 in the amount of (b)(4) with a remaining balance of (b)(4) ACRN: AN PR Number: HQ06425128036 PR Line Item Number: 0001 CIN: HQ064251280360001				Funded Amount (b)(4)
	Funding for CLIN 4010 Fully fund CLIN 4010 in the amount of (b)(4) This CLIN is fully				

401002	funded. ACRN: AQ PR Number: H91269521282 PR Line Item Number: 0001 CIN: H912695212820001				Funded Amount (b)(4)
4011	Program Security Representative The contractor shall provide Program Security Representative Support Services in accordance with the Performance Work Statement section 5.5.1, attached documents, and all other requirements listed in the Solicitation. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	12	Months	(b)(4)	Firm Price (b)(4)
401101	Funding for CLIN 4011 Funding for CLIN 4011 in the amount of (b)(4) 04. CLIN 4011. The remaining balance is (b)(4) ACRN: AN PR Number: HQ06425128036 PR Line Item Number: 0001 CIN: HQ064251280360001				Funded Amount (b)(4)
401102	Funding for CLIN 4011 Fully fund CLIN 4011 in the amount of (b)(4). This CLIN is fully funded. ACRN: AQ PR Number: H91269521282 PR Line Item Number: 0001 CIN: H912695212820001				Funded Amount (b)(4)
4012	AWG Knowledge & Business Process Mgmt The contractor shall provide Program Security Representative Support Services in accordance with the Performance Work Statement section 5.6.1, attached documents, and all other requirements listed in the Solicitation. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	12	Months	(b)(4)	Firm Price (b)(4)
401201	Funding for CLIN 4012 Funding for CLIN 4012 in the amount of (b)(4) with a remaining balance of (b)(4) ACRN: AN PR Number: HQ06425128036 PR Line Item Number: 0001 CIN: HQ064251280360001				Funded Amount (b)(4)
	Funding for CLIN 4012 Funding for				

401202	CLIN 4012 in the amount of \$ (b)(4) The remaining balance is (b)(4) ACRN: AQ PR Number: H91269521282 PR Line Item Number: 0001 CIN: H912695212820001				Funded Amount (b)(4)
401203	Funding for CLIN 4012 Modification P00023: Add funding in the amount of (b)(4) PR #HQ06425133457 ACRN: AR PR Number: HQ06425133457 PR Line Item Number: 0001 CIN: HQ064251334570001				Funded Amount (b)(4)
4013	PCAT Office Security & Security Mgmt Spt The contractor shall provide PCAT Office Security and Security Management Support Support Services in accordance with the Performance Work Statement section 5.5.2, attached documents, and all other requirements listed in the Solicitation. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	10	Months	(b)(4)	Firm Price (b)(4)
401301	Funding for CLIN 4013 Funding for CLIN 4013 in the amount of (b)(4) Remaining balance of (b)(4) ACRN: AP PR Number: HQ06425130645 PR Line Item Number: 0001 CIN: HQ064251306450001				Funded Amount (b)(4)
401302	Funding for CLIN4013 in the amount of (b)(4) This CLIN is fullyfunded. ACRN: AP PR Number: HQ06425139099 PR Line Item Number: 0001 CIN: HQ064251390990001				Funded Amount (b)(4)
4014	Business Process Mgmt & Office Support The contractor shall provide Business Process Management and Office Support Services in accordance with the Performance Work Statement section 5.6.2 and 5.6.3, attached documents, and all other requirements listed in the Solicitation. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	10	Months	(b)(4)	Firm Price (b)(4)

401401	Funding for CLIN 4014 Funding for CLIN 4014 in the amount of (b)(4) Remaining balance of ACRN: AP PR Number: HQ06425130645 PR Line Item Number: 0001 CIN: HQ064251306450001				Funded Amount (b)(4)
401402	Funding for CLIN 4014 in the amount of (b)(4) via PR HQ06425142360. ACRN: AP PR Number: HQ06425142360 PR Line Item Number: 0001 CIN: HQ064251423600001				Funded Amount (b)(4)
401403	Funding for CLIN 4014 in the amount of (b)(4) via PR HQ06426147776. ACRN: AS PR Number: HQ06426147776 PR Line Item Number: 0001				Funded Amount (b)(4)
5001	The contractor shall provide Joint Data Support Analytical Support Services to Future Force Planning for Cost Assessment and Program Evaluation Support Services in accordance with the Performance Work Statement (PWS) section 5.1 and 5.2, attached documents, and all other requirements listed in the PWS. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	6	Months	(b)(4)	Firm Price (b)(4)
500101	Funding for CLIN 5001 in the amount of (b)(4) via PR HQ06426152020 ACRN: AU PR Number: HQ06426152020 PR Line Item Number: 0001 CIN: HQ064261520200001				Funded Amount (b)(4)
500102	Funding for CLIN 5001 in the amount of (b)(4) via PR HQ06426159592 ACRN: AU PR Number: HQ06426159592 PR Line Item Number: 0001 CIN: HQ064261595920001				Funded Amount (b)(4)
	The contractor shall provide System and Network Administration and Management and Security Support Services in accordance with the PWS section 5.4 and 5.5, attached				Firm Price (b)(4)

5002	documents, and all other requirements listed in the PWS. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	6	Months	(b)(4)	
500201	Funding for CLIN 5002 in the amount of (b)(4) via PR HQ06426152020 ACRN: AU PR Number: HQ06426152020 PR Line Item Number: 0001 CIN: HQ064261520200001				Funded Amount (b)(4)
500202	Funding for CLIN 5002 in the amount of (b)(4) via PR HQ06426159592 ACRN: AU PR Number: HQ06426159592 PR Line Item Number: 0001 CIN: HQ064261595920001				Funded Amount (b)(4)
5003	The contractor shall provide System and Network Administration and Management Support Services in accordance with the PWS section 5.4, attached documents, and all other requirements listed in the PWS. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	6	Months	(b)(4)	Firm Price (b)(4)
500301	Funding for CLIN 5003 in the amount of (b)(4) via PR HQ06426152020 ACRN: AU PR Number: HQ06426152020 PR Line Item Number: 0001 CIN: HQ064261520200001				Funded Amount (b)(4)
500302	Funding for CLIN 5003 in the amount of (b)(4) via PR HQ06426159592 ACRN: AU PR Number: HQ06426159592 PR Line Item Number: 0001 CIN: HQ064261595920001				Funded Amount (b)(4)
5004	The contractor shall provide Program Security Representative Support Services in accordance with the PWS section 5.1 and 5.2, attached documents, and all other requirements listed in the PWS. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	6	Months	(b)(4)	Firm Price (b)(4)
	Funding for CLIN 5004 in the amount of (b)(4) via PR HQ06426152020				

500401	of (b)(4) via PR HQ06426152020 ACRN: AU PR Number: HQ06426152020 PR Line Item Number: 0001 CIN: HQ064261520200001				Funded Amount (b)(4)
500402	Funding for CLIN 5004 in the amount of (b)(4) via PR HQ06426159592 ACRN: AU PR Number: HQ06426159592 PR Line Item Number: 0001 CIN: HQ064261595920001				Funded Amount (b)(4)
5005	The contractor shall provide Web-based Solutions & Collaborative Capabilities Support Services (Software Developer/Technology Specialist) in accordance with the PWS Section 5.3, attached documents, and all other requirements listed in the PWS. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	6	Months	(b)(4)	Firm Price (b)(4)
500501	Funding for CLIN 5005 in the amount of (b)(4) via PR HQ06426152020 ACRN: AU PR Number: HQ06426152020 PR Line Item Number: 0001 CIN: HQ064261520200001				Funded Amount (b)(4)
500502	Funding for CLIN 5005 in the amount of (b)(4) via PR HQ06426159592 ACRN: AU PR Number: HQ06426159592 PR Line Item Number: 0001 CIN: HQ064261595920001				Funded Amount (b)(4)
5006	The contractor shall provide Web-based Solutions & Collaborative Capabilities Support Services in accordance with the PWS Section 5.3, attached documents, and all other requirements listed in the PWS. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	6	Months	(b)(4)	Firm Price (b)(4)
500601	Funding for CLIN 5006 in the amount of (b)(4) via PR HQ06426152020 ACRN: AU PR Number: HQ06426152020 PR Line Item Number: 0001				Funded Amount (b)(4)

	CIN: HQ064261520200001				
500602	Funding for CLIN 5006 in the amount of (b)(4) via PR HQ06426159592 ACRN: AU PR Number: HQ06426159592 PR Line Item Number: 0001 CIN: HQ064261595920001				Funded Amount (b)(4)
5008	Contract Access Fee (CAF) Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	1	Lot	(b)(4)	Firm Price (b)(4)
500801	Fully fund for CLIN 5008 in the amount (b)(4) via PRHQ06426151719 ACRN: AT PR Number: HQ06426151719 PR Line Item Number: 0001 CIN: HQ064261517190001				Funded Amount (b)(4)
5009	Travel shall be performed in support of JDS Analysis Support Services in accordance with the attached Performance Work Statement Section 1.6.13, attached documents and all other requirements listed in this document. Travel cost will be reimbursed pursuant to the limitations set forth in FAR 31.205-46-Travel Cost. This is a not-to exceed CLIN and contractor is not required to provide pricing for this CLIN. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Time and Materials	1	Lot	Estimated	Ceiling Amount (b)(4)
500901	Funding for CLIN 5009 in the amount of (b)(4) via PR HQ06426151719 ACRN: AT PR Number: HQ06426151719 PR Line Item Number: 0001 CIN: HQ064261517190001				Funded Amount (b)(4)
5010	Senior Analyst - Rapid CONOPS The contractor shall provide Senior Analyst Support Services in accordance with the Performance Work Statement Section 5.2.2, attached documents, and all other requirements listed in the Solicitation. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	6	Months	(b)(4)	Firm Price (b)(4)
	Incrementally Fund for CLIN 5010 in				

501001	the amount of (b)(4) via PR H912696282 ACRN: AV MIPR Number: H91269628262 PR Line Item Number: 0001				Funded Amount (b)(4)
501002	Funding for CLIN 5010 in the amount of (b)(4) via PR HQ06426159093. ACRN: AT PR Number: HQ06426159093 PR Line Item Number: 0001 CIN: HQ064261590930001				Funded Amount (b)(4)
5011	Program Security Representative The contractor shall provide Program Security Representative Support Services in accordance with the Performance Work Statement section 5.5.1, attached documents, and all other requirements listed in the Solicitation. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	6	Months	(b)(4)	Firm Price (b)(4)
501101	Funding for CLIN 5011 in the amount of (b)(4) via PR HQ06426151719 ACRN: AT PR Number: HQ06426151719 PR Line Item Number: 0001 CIN: HQ064261517190001				Funded Amount (b)(4)
501102	Funding for CLIN 5011 in the amount of (b)(4) via PR HQ06426159093 ACRN: AT PR Number: HQ06426159093 PR Line Item Number: 0001 CIN: HQ064261590930001				Funded Amount (b)(4)
5012	AWG Knowledge & Business Process Mgmt The contractor shall provide Program Security Representative Support Services in accordance with the Performance Work Statement section 5.6.1, attached documents, and all other requirements listed in the Solicitation. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	6	Months	(b)(4)	Firm Price (b)(4)
	Funding for CLIN 5012 in the amount of (b)(4) via PR HQ06426151719				

501201	ACRN: AT PR Number: HQ06426151719 PR Line Item Number: 0001 CIN: HQ064261517190001				Funded Amount (b)(4)
501202	Funding for CLIN 5012 in the amount of (b)(4) via PR HQ06426159093 ACRN: AT PR Number: HQ06426159093 PR Line Item Number: 0001 CIN: HQ064261590930001				Funded Amount (b)(4)
5013	PCAT Office Security & Security Mgmt Spt The contractor shall provide PCAT Office Security and Security Management Support Services in accordance with the Performance Work Statement section 5.5.2, attached documents, and all other requirements listed in the Solicitation. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	6	Months	(b)(4)	Firm Price (b)(4)
501301	Funding for CLIN 5013 in the amount of (b)(4) via PR HQ06426151719 ACRN: AT PR Number: HQ06426151719 PR Line Item Number: 0001 CIN: HQ064261517190001				Funded Amount (b)(4)
501302	Funding for CLIN 5013 in the amount of (b)(4) via PR HQ06426159093 ACRN: AT PR Number: HQ06426159093 PR Line Item Number: 0001 CIN: HQ064261590930001				Funded Amount (b)(4)
5014	Business Process Mgmt & Office Support The contractor shall provide Business Process Management and Office Support Services in accordance with the Performance Work Statement section 5.6.2 and 5.6.3, attached documents, and all other requirements listed in the Solicitation. Product Service Code: R499 Centralized Unique Program Identification (CUPID): 000 Program: S10 Pricing Arrangement: Firm Fixed Price	6	Months	(b)(4)	Firm Price (b)(4)
501401	Funding for CLIN 5014 in the amount of (b)(4) via PR HQ06426151719 ACRN: AT				Funded Amount (b)(4)

	PR Number: HQ06426151719 PR Line Item Number: 0001 CIN: HQ064261517190001				
501402	Funding for CLIN 5014 in the amount of (b)(4) via PR HQ06426159093 ACRN: AT PR Number: HQ06426159093 PR Line Item Number: 0001 CIN: HQ064261590930001				Funded Amount (b)(4)

Line Item Labor Rates

Line Item Number	Category	Rate Title	Rate	Sub-Category
0009	Travel	T&M	(b)(4)	
1009	Travel	T&M		
2009	Travel	T&M		
3009	Travel	T&M		
4009	Travel	T&M		
5006	Travel	T&M		

Description/Specifications/Statement of Work

Requirements
Engineering Support Services

Packaging and Marking

Inspection and Acceptance

Overall Contract Inspection/Acceptance Locations

0001	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
0002	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
0003	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
0004	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)

0005	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
0006	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
0007	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
0008	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3E-211 WASHINGTON, DC 20301 UNITED STATES (b)(6)
0009	Acceptance Location Acceptance Destination Instructions: None

	DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
1001	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
1002	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
1003	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
1004	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES

	(b)(6)
1005	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
1006	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
Option Line Item 1007	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
1008	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3E-211 WASHINGTON, DC 20301 UNITED STATES (b)(6)
1009	Acceptance Location Acceptance

	Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
2001	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
2002	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
2003	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
2004	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116

	WASHINGTON, DC 20301 UNITED STATES (b)(6)
2005	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
2006	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
Option Line Item 2007	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
2008	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3E-211 WASHINGTON, DC 20301 UNITED STATES (b)(6)

Option Line Item 2009	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
2010	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3E-211 WASHINGTON, DC 20301 UNITED STATES (b)(6)
2011	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3E-211 WASHINGTON, DC 20301 UNITED STATES (b)(6)
3001	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
3002	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA

	OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
3003	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
3004	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
3005	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
3006	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)

	(b)(6)
Option Line Item 3007	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
3008	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3E-211 WASHINGTON, DC 20301 UNITED STATES (b)(6)
3009	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
3010	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3E-211 WASHINGTON, DC 20301 UNITED STATES (b)(6)
3011	Acceptance Location Acceptance Destination

	Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3E-211 WASHINGTON, DC 20301 UNITED STATES (b)(6)
3012	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3E-211 WASHINGTON, DC 20301 UNITED STATES (b)(6)
3013	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
3014	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
3015	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301

	UNITED STATES (b)(6)
3016	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3E-211 WASHINGTON, DC 20301 UNITED STATES (b)(6)
3017	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3E-211 WASHINGTON, DC 20301 UNITED STATES (b)(6)
4001	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
4002	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
	Acceptance Location

4003	Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
4004	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
4005	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
4006	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
Option Line Item 4007	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA

	OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
4008	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3E-211 WASHINGTON, DC 20301 UNITED STATES (b)(6)
4009	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
4010	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3E-211 WASHINGTON, DC 20301 UNITED STATES (b)(6)
4011	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3E-211 WASHINGTON, DC 20301 UNITED STATES (b)(6)

4012	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3E-211 WASHINGTON, DC 20301 UNITED STATES (b)(6)
4013	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3C259 WASHINGTON, DC 20301 UNITED STATES (b)(6)
4014	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3C259 WASHINGTON, DC 20301 UNITED STATES (b)(6)
5001	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3C259 WASHINGTON, DC 20301 UNITED STATES (b)(6)
5002	Acceptance Location Acceptance Destination Instructions: None

	DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3C259 WASHINGTON, DC 20301 UNITED STATES (b)(6)
5003	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3E-211 WASHINGTON, DC 20301 UNITED STATES (b)(6)
5004	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3E-211 WASHINGTON, DC 20301 UNITED STATES (b)(6)
5005	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3E-211 WASHINGTON, DC 20301 UNITED STATES (b)(6)
5006	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES

	(b)(6)
5008	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3E-211 WASHINGTON, DC 20301 UNITED STATES (b)(6)
5009	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
5010	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
5011	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
5012	Acceptance Location Acceptance

	Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
5013	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
5014	Acceptance Location Acceptance Destination Instructions: None DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)

Deliveries or Performance

Line Item	Delivery Schedule	Quantity	Address and POC
0001	Period of Performance From 28 Sep 2021 To 27 Feb 2022	5 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
0002	Period of Performance From 28 Sep 2021 To 27 Feb 2022	5 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
0003	Period of Performance From 28 Sep 2021 To 27 Feb 2022	5 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
0004	Period of Performance From 28 Sep 2021	5 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)

	To 27 Feb 2022		
0005	Period of Performance From 28 Sep 2021 To 27 Feb 2022	5 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
0006	Period of Performance From 28 Sep 2021 To 27 Feb 2022	5 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
0007	Period of Performance From 28 Sep 2021 To 27 Feb 2022	5 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
0008	Period of Performance From 28 Sep 2021 To 27 Feb 2022	1 Lot	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3E-211 WASHINGTON, DC 20301 UNITED STATES (b)(6)
		1 Lot	Ship To

0009	Period of Performance From 28 Sep 2021 To 27 Feb 2022		DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
1001	Period of Performance From 28 Feb 2022 To 27 Feb 2023	12 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
1002	Period of Performance From 28 Feb 2022 To 27 Feb 2023	12 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
1003	Period of Performance From 28 Feb 2022 To 27 Feb 2023	12 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
		12 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301

1004	Period of Performance From 28 Feb 2022 To 27 Feb 2023		UNITED STATES (b)(6)
1005	Period of Performance From 28 Feb 2022 To 27 Feb 2023	12 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
1006	Period of Performance From 28 Feb 2022 To 27 Feb 2023	12 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
Option Line Item 1007	Period of Performance From 28 Feb 2022 To 27 Feb 2023	12 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
1008		1 Lot	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3E-211 WASHINGTON, DC 20301 UNITED STATES (b)(6)

	Period of Performance From 28 Sep 2022 To 27 Sep 2023		
1009	Period of Performance From 28 Feb 2022 To 27 Feb 2023	1 Lot	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
2001	Period of Performance From 28 Feb 2023 To 27 Feb 2024	12 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
2002	Period of Performance From 28 Feb 2023 To 27 Feb 2024	12 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
2003	Period of Performance From 28 Feb 2023	12 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)

	To 27 Feb 2024		
2004	Period of Performance From 28 Feb 2023 To 27 Feb 2024	12 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
2005	Period of Performance From 28 Feb 2023 To 27 Feb 2024	12 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
2006	Period of Performance From 28 Feb 2023 To 27 Feb 2024	12 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
Option Line Item 2007	Period of Performance From 28 Feb 2023 To 27 Feb 2024	12 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
		1 Lot	Ship To

2008	Period of Performance From 28 Feb 2023 To 27 Feb 2024		DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3E-211 WASHINGTON, DC 20301 UNITED STATES (b)(6)
Option Line Item 2009	Period of Performance From 28 Feb 2023 To 27 Feb 2024	1 Lot	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
2010	Period of Performance From 01 Jun 2023 To 27 Feb 2024	9 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3E-211 WASHINGTON, DC 20301 UNITED STATES (b)(6)
2011	Period of Performance From 01 Jun 2023 To 27 Feb 2024	9 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3E-211 WASHINGTON, DC 20301 UNITED STATES (b)(6)
		12 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301

3001	Period of Performance From 28 Feb 2024 To 27 Feb 2025		UNITED STATES (b)(6)
3002	Period of Performance From 28 Feb 2024 To 27 Feb 2025	12 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
3003	Period of Performance From 28 Feb 2024 To 27 Feb 2025	12 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
3004	Period of Performance From 28 Feb 2024 To 27 Feb 2025	12 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
3005		12 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)

	Period of Performance From 28 Feb 2024 To 27 Feb 2025		
3006	Period of Performance From 28 Feb 2024 To 27 Feb 2025	12 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
Option Line Item 3007	Period of Performance From 28 Feb 2024 To 27 Feb 2025	12 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
3008	Period of Performance From 28 Sep 2024 To 27 Sep 2025	1 Lot	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3E-211 WASHINGTON, DC 20301 UNITED STATES (b)(6)
3009	Period of Performance From 28 Feb 2024	1 Lot	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)

	To 27 Feb 2025		
3010	Period of Performance From 11 Apr 2024 To 27 Feb 2025	11 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3E-211 WASHINGTON, DC 20301 UNITED STATES (b)(6)
3011	Period of Performance From 11 Apr 2024 To 27 Feb 2025	11 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3E-211 WASHINGTON, DC 20301 UNITED STATES (b)(6)
3012	Period of Performance From 11 Sep 2024 To 27 Feb 2025	5.5 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3E-211 WASHINGTON, DC 20301 UNITED STATES (b)(6)
3013	Period of Performance From 11 Sep 2024 To 27 Feb 2025	5.5 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
		5.5 Months	Ship To

3014	Period of Performance From 11 Sep 2024 To 27 Feb 2025		DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
3015	Period of Performance From 11 Sep 2024 To 27 Feb 2025	5.5 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
3016	Period of Performance From 11 Sep 2024 To 27 Feb 2025	5.5 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3E-211 WASHINGTON, DC 20301 UNITED STATES (b)(6)
3017	Period of Performance From 11 Sep 2024 To 27 Feb 2025	1 Lot	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3E-211 WASHINGTON, DC 20301 UNITED STATES (b)(6)
		12 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301

4001	Period of Performance From 28 Feb 2025 To 27 Feb 2026		UNITED STATES (b)(6)
4002	Period of Performance From 28 Feb 2025 To 27 Feb 2026	12 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
4003	Period of Performance From 28 Feb 2025 To 27 Feb 2026	12 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
4004	Period of Performance From 28 Feb 2025 To 27 Feb 2026	12 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
4005		12 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)

	Period of Performance From 28 Feb 2025 To 27 Feb 2026		
4006	Period of Performance From 28 Feb 2025 To 27 Feb 2026	12 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
Option Line Item 4007	Period of Performance From 28 Feb 2025 To 27 Feb 2026	12 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
4008	Period of Performance From 28 Sep 2025 To 27 Sep 2026	1 Lot	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3E-211 WASHINGTON, DC 20301 UNITED STATES (b)(6)
4009	Period of Performance From 28 Feb 2025	1 Lot	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)

	To 27 Feb 2026		
4010	Period of Performance From 28 Feb 2025 To 27 Feb 2026	12 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3E-211 WASHINGTON, DC 20301 UNITED STATES (b)(6)
4011	Period of Performance From 28 Feb 2025 To 27 Feb 2026	12 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3E-211 WASHINGTON, DC 20301 UNITED STATES (b)(6)
4012	Period of Performance From 28 Feb 2025 To 27 Feb 2026	12 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3E-211 WASHINGTON, DC 20301 UNITED STATES (b)(6)
4013	Period of Performance From 16 Apr 2025 To 27 Feb 2026	10 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3C259 WASHINGTON, DC 20301 UNITED STATES (b)(6)
		10 Months	Ship To

4014	Period of Performance From 16 Apr 2025 To 27 Feb 2026		DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3C259 WASHINGTON, DC 20301 UNITED STATES (b)(6)
5001	Period of Performance From 28 Feb 2026 To 27 Aug 2026	6 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3C259 WASHINGTON, DC 20301 UNITED STATES (b)(6)
5002	Period of Performance From 28 Feb 2026 To 27 Aug 2026	6 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3C259 WASHINGTON, DC 20301 UNITED STATES (b)(6)
5003	Period of Performance From 28 Feb 2026 To 27 Aug 2026	6 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3E-211 WASHINGTON, DC 20301 UNITED STATES (b)(6)
		6 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3E-211 WASHINGTON, DC 20301

5004	Period of Performance From 28 Feb 2026 To 27 Aug 2026		UNITED STATES (b)(6)
5005	Period of Performance From 28 Feb 2026 To 27 Aug 2026	6 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3E-211 WASHINGTON, DC 20301 UNITED STATES (b)(6)
5006	Period of Performance From 28 Feb 2026 To 27 Aug 2026	6 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
5008	Period of Performance From 28 Feb 2026 To 27 Aug 2026	1 Lot	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3E-211 WASHINGTON, DC 20301 UNITED STATES (b)(6)
5009		1 Lot	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)

	Period of Performance From 28 Feb 2026 To 27 Aug 2026		
5010	Period of Performance From 28 Feb 2026 To 27 Aug 2026	6 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
5011	Period of Performance From 28 Feb 2026 To 27 Aug 2026	6 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
5012	Period of Performance From 28 Feb 2026 To 27 Aug 2026	6 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)
5013	Period of Performance From 28 Feb 2026	6 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)

	To 27 Aug 2026		
5014	Period of Performance From 28 Feb 2026 To 27 Aug 2026	6 Months	Ship To DoDAAC: HQ0059 CountryCode: USA OSD CAPE 1800 DEFENSE PENTAGON, RM 3D116 WASHINGTON, DC 20301 UNITED STATES (b)(6)

Contract Administration Data

ACRN	LOA				Total Amount
AA	^^^097^2021^2021^^0100^000^^251^D^1PL1^^^^1200^00008522^012190^J8^JS J8 - Force St^JS_J8_JDS_4891^0100D_0208084J_2^251.20 Studies,^^^				USD (b)(4)
	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	
	INFOSLIN 000101	H9126913276 - 0001	H91269132760001	(b)(4)	
	INFOSLIN 000201	H9126913276 - 0001	H91269132760001	(b)(4)	
	INFOSLIN 000301	H9126913276 - 0001	H91269132760001	(b)(4)	
	INFOSLIN 000401	H9126913276 - 0001	H91269132760001	(b)(4)	
ACRN	LOA				Total Amount
AB	^^^097^2021^2021^^0100^000^^251^D^1PL1^^^^1200^00008522^012190^J7^IA2000-JSJ7,^JS_J7_JCEA_5754^0100D_0603829J_C^251.20Studies,^^^				USD (b)(4)
	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	
	INFOSLIN 000402	H9126913478 - 0001	H91269134780001	(b)(4)	
	INFOSLIN 000501	H9126913478 - 0001	H91269134780001	(b)(4)	
	INFOSLIN 000601	H9126913478 - 0001	H91269134780001	(b)(4)	
	INFOSLIN 000701	H9126913478 - 0001	H91269134780001	(b)(4)	
ACRN	LOA				Total Amount
AC	^^^097^2022^2022^^0100^000^^251^D^1PL1^^^^1200^00008522^012190^J8^JSJ8-ForceSt^JS_J8_JDS_4891^0100D_0208084J_2^251.20Studies,^^^				USD (b)(4)
	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	
	INFOSLIN 100101	H9126925791 - 100101	H9126925791100101	(b)(4)	
	INFOSLIN 100103	H9126925791AMD4 - 0001	H91269257910004100303	(b)(4)	
	INFOSLIN 100201	H9126925791 - 0001	H9126925791100201	(b)(4)	
	INFOSLIN 100203	H9126925791AMD4 - 0001	H91269257910004100203	(b)(4)	
	INFOSLIN 100301	H9126925791 - 0001	H9126925791100301	(b)(4)	
	INFOSLIN 100303	H9126925791AMD4 - 0001	H91269257910004100303	(b)(4)	
	INFOSLIN 100401	H9126925791 - 0001	H9126925791100401	(b)(4)	
	INFOSLIN 100403	H9126925791AMD4 - 0001	H91269257910004100403	(b)(4)	
	INFOSLIN 100501	H9126925791 - 0001	H9126925791100501	(b)(4)	

	INFOSLIN 100503	H9126925791AMD4 - 0001	H91269257910004100503	(b)(4)	
	INFOSLIN 100601	H9126925791 - 0001	H9126925791100601		
	INFOSLIN 100603	H9126925791AMD4 - 0001	H91269257910004100603		
	INFOSLIN 100801	H9126925791 - 0001	H9126925791100801		
	INFOSLIN 100803	H9126925791AMD4 - 0001	H912692579100041000803		
	INFOSLIN 100901	H9126925791 - 0001	H9126925791100901		
ACRN	LOA				Total Amount
AD	^^^097^2023^2023^^0100^000^^251^D^1PL1^^^^1200^00008522^012190^J8^JS J8 - Force St^JS_J8_JDS_4891^0100D_0208084J_2^251.20 Studies,^^^				
	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	
	INFOSLIN 200101	H12693881 - 0001	H9126939881200101	(b)(4)	
	INFOSLIN 200201	H12693881 - 0001	H9126939881200201		
	INFOSLIN 200301	H12693881 - 0001	H9126939881200301		USD (b)(4)
	INFOSLIN 200401	H12693881 - 0001	H9126939881200401		
	INFOSLIN 200501	H12693881 - 0001	H9126939881200501		
	INFOSLIN 200601	H12693881 - 0001	H9126939881200601		
	INFOSLIN 200801	H12693881 - 0001	H9126939881202801		
ACRN	LOA				Total Amount
AF	^^^097^2023^2023^^0100^000^^251^D^1PL1^^^^1200^00008522^012190^J8^JS J8 - ForceSt^JS_J8_AWG_4825^0100D_AWG_23^251.20 Studies,^^^				USD (b)(4)
ACRN	LOA				Total Amount
AG	^^^097^2024^2024^^0100^000^^251^D^1PL1^^^^1200^00008522^012190^J8^JS J8 - Force St^JS_J8_JDS_4891^0100D_0208084J_2^251.20 Studies,^^^				USD (b)(4)
ACRN	LOA				Total Amount
AH	^^^097^2024^2024^^0100^000^^251^D^1PL1^^^^1200^00008522^012190^J8^JS J8 - Force St^JS_J8_JDS_4891^0100D_0208084J_2^251.20 Studies,^^^				
	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	
	INFOSLIN 300802	H91269415810-0002 - 0002	H912694158100002	(b)(4)	USD (b)(4)
	INFOSLIN 301001	H91269415810 - 0001	H912694158100002		
	INFOSLIN 301101	H91269415810 - 0001	H912694158100002		
					Total

ACRN	LOA			Amount
AJ	^^^097^2024^2024^^0100^000^^251^D^1PL1^^^^1200^00008522^012190^J8^JS J8 - Force St^JS_J8_AWG_4825^0100D_AWG_24^251.20 Studies,^^^			USD (b)(4)
	Line Item	PR/MIPR - PR Line Item#	CIN	
	INFOSLIN 300202	H91269418297 - 0001	H912694182970001	
	INFOSLIN 300204	H91269418297 - 0001	H912694182970001	
	INFOSLIN 300302	H91269418297 - 0001	H912694182970001	
	INFOSLIN 300402	H91269418297 - 0001	H912694182970001	
	INFOSLIN 300502	H91269418297 - 0001	H912694182970001	
	INFOSLIN 300602	H91269418297 - 0001	H912694182970001	
	INFOSLIN 301002	H91269418297 - 0001	H912694182970001	
	INFOSLIN 301102	H91269418297 - 0001	H912694182970001	
ACRN	LOA			Total Amount
AK	^^^097^2024^2024^^0100^000^^251^D^4GTN^^^^1100^00008522^012215^CAPE^CAPE-DIRECTOR OF^CAPE_2402^24_0100D_0902388^251.10 Manageme^^^			USD (b)(4)
	Line Item	PR/MIPR - PR Line Item#	CIN	
	INFOSLIN 301003	HQ06424114457 - 0001	HQ064241144570001	
	INFOSLIN 301201	HQ06424114449 - 0001	HQ064241144490001	
	INFOSLIN 301301	HQ06424114449 - 0001	HQ064241144490001	
	INFOSLIN 301401	HQ06424114449 - 0001	HQ064241144490001	
	INFOSLIN 301501	HQ06424114449 - 0001	HQ064241144490001	
	INFOSLIN 301601	HQ06424114449 - 0001	HQ064241144490001	
	INFOSLIN 301701	HQ06424114449 - 0001	HQ064241144490001	
ACRN	LOA			Total Amount
AL	AG: ^^^097^2024^2024^^0100^000^^251^D^1PL1^^^^1200^00008522^012190^J8^JS J8 - Force St^JS_J8_JDS_4891^0100D_0208084J_2^251.20 Studies,^^^			(b)(4)
ACRN	LOA			Total Amount
AM	^^^097^2025^2025^^0100^000^^251^D^4GTN^^^^1100^00008522^012215^OCRP^CAPE-DIRECTOR OF^OCRP_3001^25_0100D_0902199^251.20 Studies,^^^			USD (b)(4)
	Line Item	PR/MIPR - PR Line Item#	CIN	
	INFOSLIN 300205	HQ06425126216 - 0001	HQ064251262160001	

	INFOSLIN 300403	HQ06425126216 - 0001	HQ064251262160001	(b)(4)	
ACRN	LOA				Total Amount
AN	^^^097^2025^2025^^0100^000^^251^D^4GTN^^^^1100^00008522^012215^OCRP^CAPE-DIRECTOR OF^OCRP_3001^25_0100D_0902199^251.10 Manageme^^				
	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	
	INFOSLIN 400101	HQ06425128036 - 0001	HQ064251280360001	(b)(4)	
	INFOSLIN 400201	HQ06425128036 - 0001	HQ064251280360001		
	INFOSLIN 400301	HQ06425128036 - 0001	HQ064251280360001		
	INFOSLIN 400401	HQ06425128036 - 0001	HQ064251280360001		
	INFOSLIN 400403	HQ06425139095 - 0001	HQ064251390950001		
	INFOSLIN 400501	HQ06425128036 - 0001	HQ064251280360001		USD (b)(4)
	INFOSLIN 400504	HQ06425139095 - 0001	HQ064251390950001		
	INFOSLIN 400601	HQ06425128036 - 0001	HQ064251280360001		
	INFOSLIN 400801	HQ06425128036 - 0001	HQ064251280360001		
	INFOSLIN 400901	HQ06425128036 - 0001	HQ064251280360001		
	INFOSLIN 401001	HQ06425128036 - 0001	HQ064251280360001		
	INFOSLIN 401101	HQ06425128036 - 0001	HQ064251280360001		
	INFOSLIN 401201	HQ06425128036 - 0001	HQ064251280360001		
ACRN	LOA				Total Amount
AP	^^^097^2025^2025^^0100^000^^251^D^4GTN^^^^1100^00008522^012215^CAPE^CAPE-DIRECTOR OF^CAPE_2402^25_0100D_0902388^251.10 Manageme^^				
	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	
	INFOSLIN 400802	HQ06425130645 - 0001	HQ064251306450001	(b)(4)	
	INFOSLIN 400803	HQ06425139099 - 0001	HQ064251390990001		USD (b)(4)
	INFOSLIN 401301	HQ06425130645 - 0001	HQ064251306450001		
	INFOSLIN 401302	HQ06425139099 - 0001	HQ064251390990001		
	INFOSLIN 401401	HQ06425130645 - 0001	HQ064251306450001		
	INFOSLIN 401402	HQ06425142360 - 0001	HQ064251423600001		
ACRN	LOA				Total Amount
	^^^097^2025^2025^^0100^000^^251^D^1PL1^^^^1200^00008522^012190^J8^JS J8 - Force St^JS_J8_AWG_4825^0100D_AWG_25^251.20 Studies,^^				

AQ	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	USD (b)(4)
	INFOSLIN 400102	H91269521282 - 0001	H912695212820001	(b)(4)	
	INFOSLIN 400202	H91269521282 - 0001	H912695212820001	(b)(4)	
	INFOSLIN 400302	H91269521282 - 0001	H912695212820001	(b)(4)	
	INFOSLIN 400402	H91269521282 - 0001	H912695212820001	(b)(4)	
	INFOSLIN 400502	H91269521282 - 0001	H912695212820001	(b)(4)	
	INFOSLIN 400602	H91269521282 - 0001	H912695212820001	(b)(4)	
	INFOSLIN 401002	H91269521282 - 0001	H912695212820001	(b)(4)	
	INFOSLIN 401102	H91269521282 - 0001	H912695212820001	(b)(4)	
	INFOSLIN 401202	H91269521282 - 0001	H912695212820001	(b)(4)	
ACRN	LOA				Total Amount
AR	^^097^2025^2025^^0100^000^^251^D^4GTN^^^^1100^00008522^012215^CAPE^CAPE-DIRECTOR OF^CAPE_2402^25_0100D_0902388^251.20 STUDIES,^^				USD (b)(4)
	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	
	INFOSLIN 400203	HQ06425133457 - 0001	HQ064251334570001	(b)(4)	
	INFOSLIN 400303	HQ06425133457 - 0001	HQ064251334570001	(b)(4)	
	INFOSLIN 400503	HQ06425133457 - 0001	HQ064251334570001	(b)(4)	
	INFOSLIN 400603	HQ06425133457 - 0001	HQ064251334570001	(b)(4)	
	INFOSLIN 401203	HQ06425133457 - 0001	HQ064251334570001	(b)(4)	
ACRN	LOA				Total Amount
AS	^^097^2026^2026^^0100^000^^251^D^4GTN^^^^1100^00008522^012215^CAPE^CAPE-DIRECTOR OF^CAPE_2402^26_0100D_0902388^251.10 MANAGEME^^				USD (b)(4)
	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	
	INFOSLIN 401403	HQ06426147776 - 0001		(b)(4)	
ACRN	LOA				Total Amount
	^^097^2026^2026^^0100^000^^251^D^4GTN^^^^1100^00008522^012215^CAPE^CAPE-DIRECTOR OF^CAPE_2402^26_0100D_0902388^251.10 Manageme^^				
	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	
	INFOSLIN 500801	HQ06426151719 - 0001	HQ064261517190001	(b)(4)	
	INFOSLIN 500901	HQ06426151719 - 0001	HQ064261517190001	(b)(4)	

AT	INFOSLIN 501002	HQ06426159093 - 0001	HQ064261590930001	(b)(4)	USD (b)(4)
	INFOSLIN 501101	HQ06426151719 - 0001	HQ064261517190001		
	INFOSLIN 501102	HQ06426159093 - 0001	HQ064261590930001		
	INFOSLIN 501201	HQ06426151719 - 0001	HQ064261517190001		
	INFOSLIN 501202	HQ06426159093 - 0001	HQ064261590930001		
	INFOSLIN 501301	HQ06426151719 - 0001	HQ064261517190001		
	INFOSLIN 501302	HQ06426159093 - 0001	HQ064261590930001		
	INFOSLIN 501401	HQ06426151719 - 0001	HQ064261517190001		
	INFOSLIN 501402	HQ06426159093 - 0001	HQ064261590930001		
ACRN	LOA				Total Amount
AU	^^^097^2026^2026^^0100^000^^251^D^4GTN^^^^1100^00008522^012215^OCRP^CAPE-DIRECTOR OF^OCRP_3001^26_0100D_0902199^251.10 Manageme^^^				USD (b)(4)
	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	
	INFOSLIN 500101	HQ06426152020 - 0001	HQ064261520200001	(b)(4)	
	INFOSLIN 500102	HQ06426159592 - 0001	HQ064261595920001		
	INFOSLIN 500201	HQ06426152020 - 0001	HQ064261520200001		
	INFOSLIN 500202	HQ06426159592 - 0001	HQ064261595920001		
	INFOSLIN 500301	HQ06426152020 - 0001	HQ064261520200001		
	INFOSLIN 500302	HQ06426159592 - 0001	HQ064261595920001		
	INFOSLIN 500401	HQ06426152020 - 0001	HQ064261520200001		
	INFOSLIN 500402	HQ06426159592 - 0001	HQ064261595920001		
	INFOSLIN 500501	HQ06426152020 - 0001	HQ064261520200001		
	INFOSLIN 500502	HQ06426159592 - 0001	HQ064261595920001		
	INFOSLIN 500601	HQ06426152020 - 0001	HQ064261520200001		
	INFOSLIN 500602	HQ06426159592 - 0001	HQ064261595920001		
ACRN	LOA				Total Amount
AV	^^^097^2026^2026^^0100^000^^251^D^1PL1^^^^1200^00008522^012190^J8^JS J8 - FORCE ST^JS_J8_AWG_4825^0100D_AWG_26^251.20 STUDIES,^^^				USD (b)(4)
	Line Item	PR/MIPR - PR Line Item#	CIN	Amount	
	INFOSLIN 501001	H91269628262 - 0001		(b)(4)	

Special Contract Requirements

Contract Clauses

CONTINUATION SHEET

Local Clauses

Section H

H-1 IDENTIFICATION OF EMPLOYEES

All Contractor personnel attending meetings, answering Government telephones, and working in other situations where their contractor status is not obvious to third parties are required to identify themselves as such to avoid creating an impression that they are Government officials. All documents or reports produced by the Contractor shall be marked as contractor products or otherwise indicate that contractor participation is disclosed.

Clothing worn by Contractor's personnel shall NOT display any logos, advertising, or vendor insignia identifying the contractor. Contractor's employees shall be dressed in business casual and maintain an appearance that is neat and clean, and reflects favorably upon both the Contractor and the Department of Defense. Contractor's employees must wear government issued identification at all times.

H-2 DOD BUILDING PASS ISSUANCE:

(a) All personnel employed by a civilian commercial firm to perform work whose activity at any time requires passage into Government-occupied portions of the Pentagon or any other DoD facility on or off the Pentagon Reservation, shall be required to obtain a Temporary Department of Defense (DoD) Building Pass/Access Card.

(b) The Contractor shall be responsible for having each employee requiring a Temporary DoD Building Pass/Access Card prepare the necessary applications, advising personnel of their obligations, filing the applications with the Contracting Officer, maintaining personnel files and re-filing applications for personnel in the event that clearances must later be extended. Personnel requiring a Temporary DOD Building Pass/Access Card must be either a citizen of the United States of America (USA) or a foreign national authorized to work in the USA under federal immigration and naturalization laws.

(c) The Government will issue DoD building passes to eligible persons upon the completion of a National Criminal Information Check (NCIC) or National Agency Check (NAC). This is a search of the nationwide computerized information system established as a service to all criminal justice agencies. Processing of completed applications for initial pass issuance or renewal of existing passes will require three to five working days. Contractor employees will be given a pass for the period of performance of the contract, not to exceed one year.

(d) Personnel whose activity does not require them to enter the Pentagon or other access controlled areas, or whose activity within the Pentagon is limited to construction areas prior to the stripping of structural concrete formwork, will not be required to obtain a Pentagon Building Pass. However, they shall display at all times while on the Pentagon Reservation an approved identification badge as described above in the paragraph entitled "Identification of Employees". Personnel whose activity within the Pentagon follows the stripping of structural concrete formwork shall be required to obtain a Temporary DoD Building Pass/Access Card.

H-3 CONDUCT OF CONTRACTOR EMPLOYEES:

The contractor shall be responsible for maintaining satisfactory standards of employee competency, conduct, and integrity and shall be responsible for taking such disciplinary action with respect to its employees as may be necessary to ensure satisfactory contract performance. The Contracting Officer may require the Contractor to remove from the job site any employee for reasons of misconduct, security, or suspected or found to be under the influence of alcohol, drugs, or other incapacitating agent(s). In the event the contractor fails to remove any employee from the contract work whom the Contracting Officer or the Contracting Officer's designated representative deems incompetent, careless, insubordinate, unfit, objectionable or whose continued employment on the work is deemed by the Government to be detrimental to the Government's mission, the Contracting Officer or the Contracting Officer's designated representative may require, in writing, the contractor to remove the employee from work under this contract and any other contract awarded to contractor by WHS. The contractor must then remove the employee from the site and from all work under the contract or task order.

H-4 CONTRACTOR TRAINING:

The Contractor is generally expected to maintain the professional qualifications and certifications of its personnel through on-going training. Unless specifically authorized in an individual Order, the Contractor shall not directly bill the Government for any training. The Contractor may be required to attend training provided by the Government for areas not outlined in the contract (e.g. security briefings, organizational orientations, equal opportunity and sensitivity training, annual program objective memorandum training, business system training).

H-5 NONDISCLOSURE OF SENSITIVE AND/OR PROPRIETARY DATA

The contractor recognizes that in the performance of this contract it may receive or have access to certain sensitive information, including information provided on a proprietary basis but not limited to, planning, programming, budgeting or execution (PPBE) information, classified information, Privacy Act-protected information or proprietary data of a third party, leases, internal memoranda, correspondence, to include information provided on a proprietary basis by other contractors, by other contractors, equipment manufacturers, and other private or public entities. The contractor agrees to use and examine this information exclusively in the performance of this contract and to take the necessary steps in accordance with Government regulations to prevent disclosure of such information to any party outside the Government or Government-designated support contractors possessing appropriate proprietary agreements, as listed in paragraphs a. through d. below.

a. Indoctrination of Personnel. The contractor agrees to indoctrinate its personnel who have access as to the sensitive nature of the information and the relationship under which the contractor has possession of or access to the information. Contractor personnel shall not engage in any other action, venture or employment wherein sensitive information will be used for the profit of any party other than those furnishing the information. The Nondisclosure Agreement for Contractor Employees shall be signed by all indoctrinated personnel and forwarded to the Task Order Monitor (TOM) for retention, prior to commencement of work. The contractor shall restrict access to sensitive/ proprietary information to the minimum number of employees necessary for contract performance.

2. In addition, the contractor shall be required to coordinate and exchange directly with other government contractors (OGC) as designated by the Government for information pertinent and essential to performance of task orders issued under this contract. The contractor shall discuss and attempt to resolve any problems between the contractor and OGC designated by the Government. The CO shall be notified in writing of any disagreement (s) which has (have) not been resolved in a timely manner and furnish the CO copies of communications between the contractor and OGC(s) relative to contract performance. Further, the close interchange

with between contractor(s) may require access to or release of proprietary data. In such an event, the contractor shall enter into agreement(s) with the OGC(s) to adequately protect such proprietary data from unauthorized use or disclosure so long as it remains proprietary. A copy of such agreement shall be provided to the CO.

c. Remedy for Breach. The contractor agrees that any breach or violation of the certifications or restrictions of this clause shall constitute a material and substantial breach of the terms, conditions and provisions of the contract and that the Government may, in addition to any other remedy available, terminate this contract for default in accordance with the provisions of FAR.

H-6 RELEASE OF NEWS INFORMATION

No news release (including photographs and films, public announcements, denial or confirmation of same) on any part of the subject matter of this contract or any phase of any program hereunder shall be made without the prior written approval of the Contracting Officer and Program Executive Officer, Enterprise Information Systems (PEO-EIS) Public Affairs Office (PAO). See also Section I, DFARS clause 252.204-7000 "Disclosure of Information".

Contractor also must comply with DFARS 252.204-7000, Disclosure of Information, concerning contractor's responsibilities for handling unclassified information and DFARS 252.204-7003, Control of government personnel work product.

H-7 AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER

a. Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the Contractor's facilities or in any other manner communicates with Contractor personnel during the performance of this contract shall constitute a change under the Changes clause of this contract.

b. The Contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract.

c. The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the Contracting Officer's. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof.

H-8 PRICING UNDER FAR 52.217-8

If the Government exercises its unilateral right to extend services under FAR clause 52.217-8, the unit price for the performance of services during the extension period will be the unit price contained in the contract for the last exercised period of performance.

H-9 SECURITY REQUIREMENTS

The contractor must have and maintain a Secret Facility Clearance. During the period of performance, all contractor personnel performing work under this contract will be required to have and maintain a Secret Clearance. The security stipulations and/or requirements are detailed in the attached DD254 Form -Department of Defense Contract Security Classification Specification.

H-10 NON-DISCLOSURE AGREEMENT:

The contractor shall sign a Non-Disclosure Agreement within five (5) days after contract award. Any contractor employee performing under the contract shall submit an Non-Disclosure Agreement (NDA) to the Contracting Officer Representative (COR) no later than five (5) days after performance have started by the particular contractor personnel.

H-11 USE OF GOVERNMENT-FURNISHED COMPUTERS

a. Computers furnished under this contract shall be used for official business only. Contractor personnel shall not use computers furnished under this contract for any use other than to perform the requirements of this contract. Contractor personnel shall not install any software on Government furnished computers unless consent is obtained from the Contracting Officer (CO) or Contracting Officer's Representative (COR).

b. Information services available on the Government furnished computers shall only be used for official business only. Examples of information services include Internet, Intranet, World Wide Web, and electronic mail.

c. Access to Government information services is granted as a privilege, and use of such services constitutes consent to monitoring. Information services use will be monitored to ensure the protection of networks and information and to verify and enforce compliance with this contractual requirement.

d. In the event contractor personnel use Government furnished computers and/or information services for other than official business, the contractor shall be required to provide the Government with monetary consideration in the form of credits against the contract as determined by the CO. In addition, if requested by the CO, the contractor shall be required to replace the individual who misused the Government furnished computers and/or information services within 10 working days.

The following are examples of misuse of information services:

1. Illegal, fraudulent, or malicious activities.
2. Partisan political activity, political or religious lobbying or advocacy, or activities on behalf of organizations having no affiliation with DISA or DoD.
3. Activities whose purposes are for personal or commercial financial gain. These activities may include chain letters, solicitation of business or services, sales of personal property.
4. Unauthorized fundraising or similar activities, whether for commercial, personal, or charitable purposes.
5. Accessing, storing, processing, displaying or distributing offensive or obscene material such as pornography and hate literature.
6. Annoying or harassing another person, e.g., by sending or displaying uninvited e-mail of a personal nature or by using lewd or offensive language in an e-mail message.
7. Using another person's account or identity without his or her explicit permission, e.g., by forging e-mail.
8. Viewing, damaging, or deleting files or communications belonging to others without appropriate authorization or permission.

9. Permitting any unauthorized person to access a DoD-owned system.

H-12 NON-COMPETITION

The contractor and its employees agree that during the term of this contract, including any option periods, the contractor and its employees performing work under this contract shall not participate directly as a prime contractor, subcontractor or through any affiliated company, joint venture, or as a consultant/proposal team member in any procurement conducted by or through WHS that concerns, relates to, utilizes or incorporates the work or activities performed by contractor or the employee under this contract. After award, contractor may request that the Contracting Officer waive or modify this requirement. The Contracting Officer's decision to waive or modify the requirement, including any terms or conditions governing the waiver or modification, is at the Contracting Officer's sole and exclusive discretion. If a waiver or modification is granted by the Contracting Officer, a price adjustment may be required by the Government.

H-13 INSURANCE

i. Pursuant to FAR 52.228-5, Insurance - Work on a Government Installation, the contractor shall acquire and maintain during the entire performance period of this contract, insurance of at least the following kinds and minimum amounts as set forth below:

Type Amount

Comprehensive General Liability

Bodily injury or death \$500,000 per occurrence

Motor Vehicle Liability (for each motor vehicle):

Bodily injury or death \$200,000 per person

\$500,000 per occurrence

\$20,000 per occurrence

Property Damage

Workers' Compensation and

Employer's Liability \$100,000 per person

*Workman's Compensation and Employer's Liability Insurance: In accordance with amounts specified by the laws of the state in which the work is to be performed under this contract. In the absence of such state laws, an amount of \$100,000 shall be required and maintained.

ii. Prior to the commencement of work hereunder, the Contractor shall furnish to the Contracting Officer a certificate of written statement of the above required insurance. The policies evidencing required insurance shall contain an endorsement to the effect that cancellation or any material change in policies adversely affecting the interests of the Government in such insurance shall not be effective for such period as may be prescribed by the laws of the State in which this contract is to be performed and in no event less than thirty (30) days after written notice thereof to the Contracting Officer.

iii. The Contractor agrees to insert the substance of this clause, including this paragraph, in all subcontracts hereunder.

CONTINUATION SHEET

Special Instructions

POINTS OF CONTACT

Vendor:

Leidos, Inc.

(b)(6)

Customer:

Cost Assessment & Program Evaluation

(b)(6)

Contracting Office:

Washington Headquarters Services (WHS), Acquisition Directorate (AD)

Ronica Shelton, Contracting Officer

Phone: 202-770-8515

Email: ronica.l.shelton.civ@mail.mil

Washington Headquarters Services (WHS), Acquisition Directorate (AD)

Gervonna Crump-Williams, Contract Specialist

Phone: 571-969-0684

Email: gervonna.b.crump-williams.civ@mail.mil

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.203-3	Gratuities	Apr 1984		
52.203-5	Covenant Against Contingent Fees	May 2014		
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	Jun 2020		
52.203-13	Contractor Code of Business Ethics and Conduct	Jun 2020		
52.203-16	Preventing Personal Conflicts of Interest	Jun 2020		
52.203-17	Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights	Jun 2020		
52.204-2	Security Requirements	Mar 2021		
52.204-4	Printed or Copied Double-Sided on Postconsumer Fiber Content Paper	May 2011		
52.204-9	Personal Identity Verification of Contractor Personnel	Jan 2011		
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards	Jun 2020		
52.204-13	System for Award Management Maintenance	Oct 2018		
52.204-19	Incorporation by Reference of Representations and Certifications.	Dec 2014		
52.204-21	Basic Safeguarding of Covered Contractor Information Systems	Jun 2016		
52.204-23	Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities.	Jul 2018		
52.204-25	Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.	Aug 2020		
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	Jun 2020		
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters	Oct 2018		
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations	Nov 2015		
52.212-4	Contract Terms and Conditions--Commercial Items (OCT 2018) Alternate I	Oct 2018	Alternate I	Jan 2017
52.212-4	Contract Terms and Conditions--Commercial Items	Oct 2018		
52.212-5	Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items (Deviation 2018-O0021)	Jan 2021	Deviation	Jan 2021
52.215-23	Limitations on Pass-Through Charges	Jun 2020		
52.219-8	Utilization of Small Business Concerns	Oct 2018		
52.222-3	Convict Labor	Jun 2003		
52.222-21	Prohibition Of Segregated Facilities	Apr 2015		
52.222-26	Equal Opportunity	Sep 2016		
52.222-40	Notification of Employee Rights Under the National Labor Relations Act	Dec 2010		
52.222-50	Combating Trafficking in Persons	Oct 2020		
52.223-6	Drug-Free Workplace	May 2001		
52.223-18	Encouraging Contractor Policies To Ban Text Messaging While Driving	Jun 2020		
52.225-13	Restrictions on Certain Foreign Purchases	Feb 2021		
52.227-1	Authorization and Consent	Jun 2020		
52.227-14	Rights in Data--General	May 2014		
52.228-5	Insurance - Work On A Government Installation	Jan 1997		
52.232-9	Limitation On Withholding Of Payments	Apr 1984		
52.232-23	Assignment Of Claims	May 2014		
52.232-33	Payment by Electronic Funds Transfer--System for Award Management	Oct 2018		
52.232-39	Unenforceability of Unauthorized Obligations	Jun 2013		
52.233-1	Disputes	May 2014		
52.233-3	Protest After Award	Aug 1996		
52.233-4	Applicable Law for Breach of Contract Claim	Oct 2004		
52.237-3	Continuity Of Services	Jan 1991		
52.242-13	Bankruptcy	Jul 1995		
52.245-1	Government Property	Jan 2017		
52.245-9	Use And Charges	Apr 2012		
52.249-14	Excusable Delays	Apr 1984		
52.253-1	Computer Generated Forms	Jan 1991		

DFARS Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
252.201-7000	Contracting Officer's Representative	Dec 1991		
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	Sep 2011		
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	Sep 2013		
252.204-7000	Disclosure Of Information	Oct 2016		

252.204-7003	Control Of Government Personnel Work Product	Apr 1992
252.204-7004	Antiterrorism Awareness Training for Contractors.	Feb 2019
252.204-7009	Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information	Oct 2016
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting	Dec 2019
252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support	May 2016
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services	Jan 2021
252.205-7000	Provision Of Information To Cooperative Agreement Holders	Dec 1991
252.211-7007	Reporting of Government-Furnished Property	Aug 2012
252.225-7048	Export-Controlled Items	Jun 2013
252.227-7015	Technical Data--Commercial Items	Feb 2014
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	Dec 2018
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	Dec 2018
252.232-7010	Levies on Contract Payments	Dec 2006
252.239-7001	Information Assurance Contractor Training and Certification	Jan 2008
252.243-7002	Requests for Equitable Adjustment	Dec 2012
252.245-7001	Tagging, Labeling, and Marking of Government-Furnished Property	Apr 2012
252.245-7002	Reporting Loss of Government Property	Jan 2021
252.245-7003	Contractor Property Management System Administration	Apr 2012
252.245-7004	Reporting, Reutilization, and Disposal	Dec 2017

FAR Clauses Incorporated by Full Text

52.204-24 Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment (Nov 2021)

52.204-24 Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment (NOV 2021)

The Offeror shall not complete the representation at paragraph (d)(1) of this provision if the Offeror has represented that it "does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument" in paragraph (c)(1) in the provision at 52.204-26, Covered Telecommunications Equipment or Services--Representation, or in paragraph (v) (2)(i) of the provision at 52.212-3, Offeror Representations and Certifications-Commercial Products and Commercial Services. The Offeror shall not complete the representation in paragraph (d)(2) of this provision if the Offeror has represented that it "does not use covered telecommunications equipment or services, or any equipment, system, or service that uses covered telecommunications equipment or services" in paragraph (c)(2) of the provision at 52.204-26, or in paragraph (v)(2) (ii) of the provision at 52.212-3.

(a) Definitions. As used in this provision-

Backhaul, covered telecommunications equipment or services, critical technology, interconnection arrangements, reasonable inquiry, roaming, and substantial or essential component have the meanings provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

(b) Prohibition.

(1) Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. Nothing in the prohibition shall be construed to--

(i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(2) Section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2020, from entering into a contract or extending or renewing a contract with an entity that uses any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. This prohibition applies to the use of covered telecommunications equipment or services, regardless of whether that use is in performance of work under a Federal contract. Nothing in the prohibition shall be construed to--

(i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(c) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (<https://www.sam.gov>) for entities excluded from receiving federal awards for "covered telecommunications equipment or services."

(d) Representations. The Offeror represents that--

(1) It [] will, [] will not provide covered telecommunications equipment or services to the Government in the performance of any contract, subcontract or other contractual instrument resulting from this solicitation. The Offeror shall provide the additional disclosure information required at paragraph (e)(1) of this section if the Offeror responds "will" in paragraph (d)(1) of this section; and

(2) After conducting a reasonable inquiry, for purposes of this representation, the Offeror represents that--

It [] does, [] does not use covered telecommunications equipment or services, or use any equipment, system, or service that uses covered telecommunications equipment or services. The Offeror shall provide the additional disclosure information required at paragraph (e)(2) of this section if the Offeror responds "does" in paragraph (d)(2) of this section.

(e) Disclosures.

(1) Disclosure for the representation in paragraph (d)(1) of this provision. If the Offeror has responded "will" in the representation in paragraph (d)(1) of this provision, the Offeror shall provide the following information as part of the offer:

(i) For covered equipment--

(A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the original equipment manufacturer (OEM) or a distributor, if known);

(B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and

(C) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.

(ii) For covered services--

(A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or

(B) If not associated with maintenance, the Product Service Code (PSC) of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.

(2) Disclosure for the representation in paragraph (d)(2) of this provision. If the Offeror has responded "does" in the representation in paragraph (d)(2) of this provision, the Offeror shall provide the following information as part of the offer:

(i) For covered equipment--

(A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known);

(B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and

(C) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.

(ii) For covered services--

(A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or

(B) If not associated with maintenance, the PSC of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.

(End of provision)

52.204-26 Covered Telecommunications Equipment or Services--Representation.

(Oct 2020)

52.204-26 Covered Telecommunications Equipment or Services--Representation (OCT 2020)

(a) Definitions. As used in this provision, "covered telecommunications equipment or services" and "reasonable inquiry" have the meaning provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

(b) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (<https://www.sam.gov>) for entities excluded from receiving federal awards for "covered telecommunications equipment or services".

(c) Representations.

(1) The Offeror represents that it [] does, [] does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument.

(2) After conducting a reasonable inquiry for purposes of this representation, the offeror represents that it [] does, [] does not use covered telecommunications equipment or services, or any equipment, system, or service that uses covered telecommunications equipment or services.

(End of provision)

52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items

(Sep 2021)

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (SEP 2021)

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

(1) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended

in continuing resolutions)).

(2) 52.204-23, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities (Jul 2018) (Section 1634 of Pub. L. 115-91).

(3) 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. (AUG 2020) (Section 889(a)(1)(A) of Pub. L. 115-232).

(4) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (Nov 2015).

(5) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(6) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Public Laws 108-77 and 108-78 (19 U.S.C. 3805 note)).

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

____(1) 52.203-6, Restrictions on Subcontractor Sales to the Government (JUN 2020), with Alternate I (Oct 1995) (41 U.S.C. 4704 and 10 U.S.C. 2402).

____(2) 52.203-13, Contractor Code of Business Ethics and Conduct (JUN 2020) (41 U.S.C. 3509).

____(3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (JUN 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

____(4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (JUN 2020) (Pub. L. 109-282) (31 U.S.C. 6101 note).

____(5) [Reserved]

____(6) 52.204-14, Service Contract Reporting Requirements (Oct 2016) (Pub. L. 111-117, section 743 of Div. C).

____(7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (Oct 2016) (Pub. L. 111-117, section 743 of Div. C).

____(8) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (JUN 2020) (31 U.S.C. 6101 note).

____(9) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (OCT 2018) (41 U.S.C. 2313).

____(10) [Reserved]

____(11) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (SEP 2021) (15 U.S.C. 657a).

____(12) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (SEP 2021) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

____(13) [Reserved]

____(14)(i) 52.219-6, Notice of Total Small Business Set-Aside (NOV 2020) (15 U.S.C. 644).

____(ii) Alternate I (MAR 2020) of 52.219-6.

____(15)(i) 52.219-7, Notice of Partial Small Business Set-Aside (NOV 2020) (15 U.S.C. 644).

____(ii) Alternate I (MAR 2020) of 52.219-7.

____(16) 52.219-8, Utilization of Small Business Concerns (OCT 2018) (15 U.S.C. 637(d)(2) and (3)).

____(17)(i) 52.219-9, Small Business Subcontracting Plan (SEP 2021) (15 U.S.C. 637(d)(4)).

____(ii) Alternate I (NOV 2016) of 52.219-9.

____(iii) Alternate II (NOV 2016) of 52.219-9.

____(iv) Alternate III (JUN 2020) of 52.219-9.

____(v) Alternate IV (SEP 2021) of 52.219-9.

____(18) (i) 52.219-13, Notice of Set-Aside of Orders (MAR 2020) (15 U.S.C. 644(r)).

____(ii) Alternate I (MAR 2020) of 52.219-13.

____(19) 52.219-14, Limitations on Subcontracting (SEP 2021) (15 U.S.C. 657s).

____(20) 52.219-16, Liquidated Damages—Subcontracting Plan (SEP 2021) (15 U.S.C. 637(d)(4)(F)(i)).

____(21) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (SEP 2021) (15 U.S.C. 657f).

____(22) (i) 52.219-28, Post-Award Small Business Program Rerepresentation (SEP 2021) (15 U.S.C. 632(a)(2)).

____(ii) Alternate I (MAR 2020) of 52.219-28.

____(23) 52.219-29, Notice of Set-Aside for, or Sole-Source Award to, Economically Disadvantaged Women-Owned Small Business Concerns (SEP 2021) (15 U.S.C. 637(m)).

- ____(24) 52.219-30, Notice of Set-Aside for, or Sole-Source Award to, Women-Owned Small Business Concerns Eligible Under the Women-Owned Small Business Program (SEP 2021) (15 U.S.C. 637(m)).
- ____(25) 52.219-32, Orders Issued Directly Under Small Business Reserves (MAR 2020) (15 U.S.C. 644(r)).
- ____(26) 52.219-33, Nonmanufacturer Rule (SEP 2021) (15 U.S.C. 657s).
- ____(27) 52.222-3, Convict Labor (JUN 2003) (E.O. 11755).
- ____(28) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (JAN 2020) (E.O. 13126).
- ____(29) 52.222-21, Prohibition of Segregated Facilities (APR 2015).
- ____(30)(i) 52.222-26, Equal Opportunity (SEPT 2016) (E.O. 11246).
- ____(ii) Alternate I (FEB 1999) of 52.222-26.
- ____(31)(i) 52.222-35, Equal Opportunity for Veterans (JUN 2020) (38 U.S.C. 4212).
- ____(ii) Alternate I (JUL 2014) of 52.222-35.
- ____(32)(i) 52.222-36, Equal Opportunity for Workers with Disabilities (JUN 2020) (29 U.S.C. 793).
- ____(ii) Alternate I (JUL 2014) of 52.222-36.
- ____(33) 52.222-37, Employment Reports on Veterans (JUN 2020) (38 U.S.C. 4212).
- ____(34) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496).
- ____(35)(i) 52.222-50, Combating Trafficking in Persons (OCT 2020) (22 U.S.C. chapter 78 and E.O. 13627).
- ____(ii) Alternate I (MAR 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).
- ____(36) 52.222-54, Employment Eligibility Verification (OCT 2015). (E. O. 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)
- ____(37)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA–Designated Items (MAY 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)
- ____(ii) Alternate I (MAY 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)
- ____(38) 52.223-11, Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons (JUN 2016) (E.O. 13693).
- ____(39) 52.223-12, Maintenance, Service, Repair, or Disposal of Refrigeration Equipment and Air Conditioners (JUN 2016) (E.O. 13693).
- ____(40) (i) 52.223-13, Acquisition of EPEAT® Registered Imaging Equipment (JUN 2014) (E.O.s 13423 and 13514).
- ____(ii) Alternate I (OCT 2015) of 52.223-13.
- ____(41)(i) 52.223-14, Acquisition of EPEAT® Registered Televisions (JUN 2014) (E.O.s 13423 and 13514).
- ____(ii) Alternate I (JUN 2014) of 52.223-14.
- ____(42) 52.223-15, Energy Efficiency in Energy-Consuming Products (MAY 2020) (42 U.S.C. 8259b).
- ____(43)(i) 52.223-16, Acquisition of EPEAT®-Registered Personal Computer Products (OCT 2015) (E.O.s 13423 and 13514).
- ____(ii) Alternate I (JUN 2014) of 52.223-16.
- ____(44) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (JUN 2020) (E.O. 13513).
- ____(45) 52.223-20, Aerosols (JUN 2016) (E.O. 13693).
- ____(46) 52.223-21, Foams (JUN 2016) (E.O. 13693).
- ____(47)(i) 52.224-3, Privacy Training (JAN 2017) (5 U.S.C. 552a).
- ____(ii) Alternate I (JAN 2017) of 52.224-3.
- ____(48) 52.225-1, Buy American—Supplies (JAN 2021) (41 U.S.C. chapter 83).
- ____(49) (i) 52.225-3, Buy American—Free Trade Agreements—Israeli Trade Act (JAN 2021) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43).
- ____(ii) Alternate I (JAN 2021) of 52.225-3.
- ____(iii) Alternate II (JAN 2021) of 52.225-3.
- ____(iv) Alternate III (JAN 2021) of 52.225-3.
- ____(50) 52.225-5, Trade Agreements (OCT 2019) 19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).
- ____(51) 52.225-13, Restrictions on Certain Foreign Purchases (FEB 2021) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets

Control of the Department of the Treasury).

____(52) 52.225-26, Contractors Performing Private Security Functions Outside the United States (OCT 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

____(53) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (NOV 2007) (42 U.S.C. 5150

____(54) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (NOV 2007) (42 U.S.C. 5150).

____(55) 52.229-12, Tax on Certain Foreign Procurements (FEB 2021).

____(56) 52.232-29, Terms for Financing of Purchases of Commercial Items (FEB 2002) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

____(57) 52.232-30, Installment Payments for Commercial Items (JAN 2017) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

____(58) 52.232-33, Payment by Electronic Funds Transfer—System for Award Management (OCT 2018) (31 U.S.C. 3332).

____(59) 52.232-34, Payment by Electronic Funds Transfer—Other than System for Award Management (JUL 2013) (31 U.S.C. 3332).

____(60) 52.232-36, Payment by Third Party (MAY 2014) (31 U.S.C. 3332).

____(61) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).

____(62) 52.242-5, Payments to Small Business Subcontractors (JAN 2017)(15 U.S.C. 637(d)(13)).

____(63)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. 55305 and 10 U.S.C. 2631).

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

____(iii) Alternate II (FEB 2006) of 52.247-64.

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

____(1) 52.222-41, Service Contract Labor Standards (AUG 2018) (41 U.S.C. chapter 67).

____(2) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

____(3) 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards--Price Adjustment (Multiple Year and Option Contracts) (AUG 2018) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

____(4) 52.222-44, Fair Labor Standards Act and Service Contract Labor Standards--Price Adjustment (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

____(5) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (MAY 2014) (41 U.S.C. chapter 67).

____(6) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (MAY 2014) (41 U.S.C. chapter 67).

____(7) 52.222-55, Minimum Wages Under Executive Order 13658 (NOV 2020) (E.O. 13658).

____(8) 52.222-62, Paid Sick Leave Under Executive Order 13706 (JAN 2017) (E.O. 13706).

____(9) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (JUN 2020) (42 U.S.C. 1792).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, as defined in FAR 2.101, on the date of award of this contract, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

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

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

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

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

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (JUN 2020) (41 U.S.C. 3509).

(ii) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 59 months.

(End of clause)

52.252-2 Clauses Incorporated By Reference

(Feb 1998)

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):

<https://www.acquisition.gov/>

(End of clause)

DFARS Clauses Incorporated by Full Text

252.204-7006 Billing Instructions

(Oct 2005)

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)

252.232-7006 Wide Area WorkFlow Payment Instructions

(Dec 2018)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018)

(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.

"Payment request" and "receiving report" are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) Electronic invoicing. The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (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.sam.gov>; and
- (2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.
- (d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.
- (e) WAWF methods of document submission. Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.
- (f) WAWF payment instructions. The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) Document type. The Contractor shall submit payment requests using the following document type(s):

- (i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.
- (ii) For fixed price line items--

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer. 2 in 1

For T&M, LH or Cost items, the contractor must submit a separate cost voucher(s) with the same WAWF coding

as the FFP items, Approver, Acceptor, etc., but the cost voucher must also include the DCAA DODAAC under

the DCAA Auditor DODAAC entry in WAWF.

For Government Use OnlyContract/Order Payment ClauseType of Payment RequestSupplyServiceConstructionPayment Office Allocation Method52.232-1, Payments; 52.232-2, Payments under Fixed-Price Research and Development Contracts; 52.232-3, Payments under Personal Services Contracts; 52.232-4, Payments under Transportation Contracts and Transportation-Related Services Contracts; and 52.232-6, Payments under Communication Service Contracts with Common CarriersInvoiceXXN/ALine Item Specific proration. If there is more than one ACRN within a deliverable line or deliverable subline item, the funds will be

allocated in the same proportion as the amount of funding currently unliquidated for each ACRN on the deliverable line or deliverable subline item for which payment is requested.(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial item financing, submit a commercial item financing request.

(2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

(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 WAWFData to be entered in WAWF Pay Official DoDAACHQ0768Issue By DoDAACHQ0034Admin DoDAAC**HQ0034Inspect By DoDAACHQ0059Ship To CodeHQ0059Ship From CodeN/AMark For CodeN/AService Approver (DoDAAC)HQ0059Service Acceptor (DoDAAC)HQ0059Accept at Other DoDAACN/ALPO DoDAACN/ADCAA Auditor DoDAACHAA207 for T&M CLINs)Other DoDAAC(s) N/A (4) Payment request. The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) Receiving report. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(g) WAWF point of contact.

(b)(6)

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

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

252.232-7007 Limitation Of Government's Obligation

(Apr 2014)

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

(a) Contract line item(s) 5001, 5002, 5003, 5004, 5005, 5006, 5008, 5010, 5011, 5012, 5013 and 5014 are fully funded; **Contract line item 5009 is incrementally funded.** For these items, the sum of \$2,074,409.93 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

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

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least 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:

As of modification twenty-nine (P00029), contract is funded in the total amount of \$2,074,409.93, as indicated in the table below. Remaining CLIN 5009 will be fully funded prior to the end of the Period of Performance.

JDS HQ003421F0569			
CLIN	Total CLIN Value	Funding Amount	Remaining Amount
5001	\$ (b)(4)	\$ (b)(4)	\$ (b)(4)
5002	\$	\$	\$
5003	\$	\$	\$
5004	\$	\$	\$
5005	\$	\$	\$
5006	\$	\$	\$
5007	\$	\$	\$
5008	\$	\$	\$
5009	\$	\$	(b)(4)
5010	\$	\$	\$ (b)(4)
5011	\$	\$	\$
5012	\$	\$	\$
5013	\$	\$	\$
5014	\$	\$	\$

6Month Extension TOTAL	\$	(b)(4)	\$	(b)(4)	\$	(b)(4)
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(End of clause)

List of Attachments

Number	Attachment Name	Attachment Description	Reference Identifier	Date	Line Item
026	Attachment 1 – Performance Work Statement (v3) dated November 24, 2025	Revised PWS	1213599	24 Nov 2025	
HQ003421F0569U00001	DD-254 Block 13 Addendum	Attachment	980797	25 Feb 2022	
HQ003421F0569U00001	DD254	Attachment	980445	23 Feb 2022	
HQ003421F0569U00019	Revised Performance Work Statement	Attachment	1206628	14 Jan 2025	