

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001		1	MO		
DIL Support Phase-In Period					
The contractor shall provide services to support the DIL in accordance with PWS Para 1.6.17 FFP POP: 01-Dec-2014 through 31 Dec-2014					
				MAX NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002		1	MO	NSP	NSP
Contractor Manpower Reporting –Phase-In					
The contractor shall report manpower IAW PWS Para 5.12. NSP POP: 01-Dec-2014 through 31 Dec-2014					
				MAX NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0100		12	MO		
DIL Support Base Period					
The contractor shall support the DIL in accordance with PWS Para 1.1, 1.4, 1.6.1, 1.6.7, 1.6.8, 1.6.9, 1.6.11, 1.6.12; Para 4.0 with the exception of 4.3; Para 5.0 FFP POP: 01-Jan-2015 through 31-Dec-2015					
				MAX NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0200		1	LO	NTE	\$30,000.00
DIL Travel – Base Period					
The contractor shall support travel in accordance with the PWS Para 1.6.13 COST/NTE POP: 01-Jan-2015 through 31-Dec-2015					
				MAX NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0300		1	LO	NTE	\$50,000.00
DIL Other Direct Costs – Base Period					
The contractor shall provide additional support in accordance with the PWS, para 1.6.14 and para 4.3 COST/NTE POP: 01-Jan-2015 through 31-Dec-2015					
				MAX NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0400		1	LO	NSP	NSP
DIL Technical Data and Information – Base Period					
The contractor shall provide technical data and information not separately priced in accordance with DD Form 1423, and PWS Para 5.2.1 POP: 01-Jan-2015 through 31-Dec-2015					
				MAX NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0500		12	MO	NSP	NSP
Contractor Manpower Reporting					
The contractor shall report manpower IAW PWS Para 5.12. NSP POP: 01-Jan-2015 through 31-Dec-2015					
				MAX NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1100 OPTION		12	MO		
DIL – Support Option Year 1					
The contractor shall provide services to support the DIL in accordance with PWS Para 1.1, 1.4, 1.6.1, 1.6.7, 1.6.8, 1.6.9, 1.6.11, 1.6.12; Para 4.0 with the exception of 4.3; Para 5.0 FFP POP: 01-Jan-2016 through 31-Dec-2016					
				MAX NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1200 OPTION		1	LO		\$30,000.00
DIL – Travel Option Year 1					
The contractor shall support travel in accordance with the PWS Para 1.6.13					
COST/NTE					
POP: 01-Jan-2016 through 31-Dec-2016					
				MAX NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1300 OPTION		1	LO		\$50,000.00
DIL – Other Direct Costs- Option Year 1					
The contractor shall provide additional support in accordance with the PWS, para 1.6.14 and para 4.3					
COST/NTE					
POP: 01-Jan-2016 through 31-Dec-2016					
				MAX NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1400 OPTION		1	LO	NSP	NSP
DIL – Technical Data and Information – Option Year 1					
The contractor shall provide technical data and information not separately priced in accordance with DD Form 1423, and PWS para 5.2.1					
POP: 01-Jan-2016 through 31-Dec-2016					
				MAX NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1500		12	MO	NSP	NSP
Contractor Manpower Reporting					
The contractor shall report manpower IAW PWS Para 5.12. NSP POP: 01-Jan-2016 through 31-Dec-2016					

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2100 OPTION		12	MO		
DIL Support – Option Year 2					
The contractor shall provide services to support the DIL in accordance with PWS Para 1.1, 1.4, 1.6.1, 1.6.7, 1.6.8, 1.6.9, 1.6.11, 1.6.12; Para 4.0 with the exception of 4.3; Para 5.0 FFP POP: 01-Jan-2017 through 31-Dec-2017					
				MAX NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2200 OPTION		1	LO		\$30,000.00
DIL Travel – Option Year 2					
The contractor shall support travel in accordance with the PWS Para 1.6.13 COST/NTE POP: 01-Jan-2017 through 31-Dec-2017					
				MAX NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2300 OPTION		1	LO		\$50,000.00
DIL Other Direct Costs – Option Year 2					
The contractor shall provide additional support in accordance with the PWS, para 1.6.14 and para 4.3 COST/NTE POP: 01-Jan-2017 through 31-Dec-2017					
				MAX NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2400 OPTION		1	LO	NSP	
DIL Technical Data and Information – Option Year 2					
The contractor shall provide technical data and information not separately priced in accordance with DD Form 1423, and PWS para 5.2.1 POP: 01-Jan-2017 through 31-Dec-2017					
				MAX NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2500		12	MO	NSP	NSP
Contractor Manpower Reporting					
The contractor shall report manpower IAW PWS Para 5.12. NSP POP: 01-Jan-2017 through 31-Dec-2017					

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3100 OPTION		12	MO		
DIL Support – Option Year 3					
The contractor shall provide services to support the DIL in accordance with PWS Para 1.1, 1.4, 1.6.1, 1.6.7, 1.6.8, 1.6.9, 1.6.11, 1.6.12; Para 4.0 with the exception of 4.3; Para 5.0 FFP POP: 01-Jan-2018 through 31-Dec-2018					
				MAX NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3200 OPTION		1	LO		\$30,000.00
DIL Travel – Option Year 3					
The contractor shall support travel in accordance with the PWS Para 1.6.13 COST/NTE POP: 01-Jan-2018 through 31-Dec-2018					
				MAX NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3300 OPTION		1	LO		\$50,000.00
DIL Other Direct Costs – Option Year 3					
The contractor shall provide additional support in accordance with the PWS, para 1.6.14 and para 4.3 COST/NTE POP: 01-Jan-2018 through 31-Dec-18					
				MAX NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3400 OPTION		1	LO	NSP	
DIL Technical Data and Information – Option Year 3					
The contractor shall provide technical data and information not separately priced in accordance with DD Form 1423, and PWS para 5.2.1 POP: 01-Jan-2018 through 31-Dec-2018					
				MAX NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3500		12	MO	NSP	NSP
Contractor Manpower Reporting					
The contractor shall report manpower IAW PWS Para 5.12. NSP POP: 01-Jan-2018 through 31-Dec-2018					

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4100 OPTION		12	MO		
DIL Support – Option Year 4					
The contractor shall provide services to support the DIL in accordance with PWS Para 1.1, 1.4, 1.6.1, 1.6.7, 1.6.8, 1.6.9, 1.6.11, 1.6.12; Para 4.0 with the exception of 4.3; Para 5.0 FFP POP: 01-Jan-2019 through 30-Nov-2019					
				MAX NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4200 OPTION		1	LO		\$27,500.00
DIL Travel – Option Year 4					
The contractor shall support travel in accordance with the PWS Para 1.6.13					
COST/NTE					
POP: 01-Jan-2019 through 30-Nov-2019					
				MAX NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4300 OPTION		1	LO		\$45,833.00
DIL Other Direct Costs – Option Year 4					
The contractor shall provide additional support in accordance with the PWS, para 1.6.14 and para 4.3					
COST/NTE					
POP: 01-Jan-2019 through 30-Nov-2019					
				MAX NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4400 OPTION		1	LO	NSP	
DIL Technical Data and Information – Option Year 4					
The contractor shall provide technical data and information not separately priced in accordance with DD Form 1423, and PWS para 5.2.1					
POP: 01-Jan-2019 through 30-Nov-2019					
				MAX NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4500		12	MO	NSP	NSP
Contractor Manpower Reporting					
The contractor shall report manpower IAW PWS Para 5.12. NSP POP: 01-Jan-2019 through 30-Nov-2019					

B. OPTIONS ORDERING PERIOD

The Government may unilaterally exercise any of the options available at any time during contract performance.

Phase-In Period

1-Dec-2014 - 31-Dec 14

Base Year	1-Jan-2015 - 31-Dec-15
Option Year I	1-Jan-2016 - 31-Dec-16
Option Year II	1-Jan-2017 - 31-Dec-17
Option Year III	1-Jan-2018 - 31-Dec-18
Option Year IV	1-Jan-2019 - 30-Nov-19

Section C - Descriptions and Specifications

C.1 DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

The Contractor shall furnish the necessary supplies, services, facilities and materials required to perform the work described in the PEO STRI Omnibus Contract II (STOC II) Statement of Work PEO-STRI-08-W001 (Attachment 1) and any subsequent delivery/task order Statement of Work (SOW) or Statement of Objectives (SOO). Contract Data Requirements Lists (CDRLs) will be provided as necessary as Exhibits to individual delivery/task orders issued hereunder. Any reference to MIL-STD or SPEC data format or content instruction in applicable Data Item Descriptions (DID) listed in individual data items is for guidance only. Other approaches may also be acceptable.

C.2 PERSONNEL QUALIFICATIONS

(1) The contractor shall be responsible for employing qualified management, technical, and support personnel to perform tasks as set forth in the basic Indefinite Delivery/ Indefinite Quantity Contract (ID/IQC) SOW and future delivery/task order SOWs issued under the ID/IQC. The contractor must have the personnel, organizational, and administrative controls necessary to ensure that the products delivered meet all requirements specified in each delivery/task order issued.

(2) Contractor personnel shall possess the required security level clearance (e.g., Confidential, Secret, or Top Secret depending upon the security requirements of the place of performance) prior to assignment to a specific task and work site in order to effectively perform assigned work.

(3) The Government reserves the right to review the resumes of contractor employees performing under delivery/task orders solely for the purpose of ascertaining their qualifications relative to the personnel qualification terms of the individual delivery/task order. Accordingly, the contractor shall furnish such resumes to the Contracting Officer upon request. The Contracting Officer's Representative (COR) or Contracting Officer and such other government personnel as determined by the Contracting Officer to be necessary for the review and evaluation shall have access to the resumes.

(4) The Government reserves the right to review the resumes of key personnel, initially assigned and for any substitutions if required by an individual delivery/task order. The minimum education and experience requirements for Government-established key personnel may be established for individual delivery/task orders.

Section D - Packaging and Marking

**D.1 PRESERVATION, PACKAGING, PACKING AND MARKING (PEO-STRI
5152.247-5006) (SEP 2006)**

(a) Preservation, packaging and packing shall conform to prevailing industry standards for the type of commodity purchased under this contract.

(b) All packages will be clearly marked with applicable contract number/delivery order number, and will contain appropriate packing slip. All deliveries will be marked for and/or consigned as follows:

TO BE SPECIFIED ON INDIVIDUAL DELIVERY/TASK ORDERS

(c) In the event of any discrepancy in material shipped (overage, technical rejection, damage), the contractor shall, immediately upon request of the Contracting Officer, furnish disposition instructions. Normally, such disposition instruction shall be a properly completed Commercial Bill of Lading, which includes, but is not limited to, the mode of shipment, routing, special handling, and so forth.

(d) If the contractor is required to install equipment upon delivery, then the contractor shall inform the Government of the date of shipment from the contractor's facilities and the anticipated date of arrival at the site. This report shall be made no later than the actual date that the shipment is made from the contractor's facilities. The report may be made by facsimile or e-mail, to the point of contact listed in the delivery/task order. All transportation, rigging, drayage, packing, unpacking, and handling necessary to accomplish the installation shall be the responsibility of the contractor.

**D.2 TECHNICAL DATA PACKING INSTRUCTIONS (PEO-STRI 5152.247-5009)
(SEP 2006)**

Technical Data and Information shall be packed and packaged for domestic shipment in accordance with best commercial practices. The package or envelope should be clearly marked with any special markings specified in this contract (or delivery/task order), e.g., Contract Number, CLIN, Device No., and document title must be on the outside of the package. Classified reports, data and documentation, if applicable, shall be prepared for shipment in accordance with Defense Industrial Manual for Safeguarding Classified Information, DoD 5220.22M.

Section E - Inspection and Acceptance

E.1 INSPECTION AND ACCEPTANCE (PEO-STRI 5152.246-5001) (SEP 2006)

(a) Inspection and acceptance of the supplies or services to be furnished hereunder shall be performed by the Procuring Contracting Officer (PCO) or his/her duly authorized representative unless otherwise stated within individual delivery/task orders.

(b) Acceptance of all Contract Line Items/Subcontract Line Items (CLINs/SLINs) shall be made by signature of the accepting authority on an unconditional DD Form 250, Material Inspection and Receiving Report, submitted through the Wide Area Work Flow (WAWF) system. Acceptance will only occur when the accepting authority is sure that inspections performed demonstrate compliance with delivery/task order requirements.

E.2 CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2) (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 the full text available. Also, the full text of a clause may be accessed electronically via the following website: <http://farsite.hill.af.mil>

FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER) AND DOD FAR SUPPLEMENT CLAUSES:

CLAUSES INCORPORATED BY REFERENCE

52.246-4 Inspection Of Services--Fixed Price AUG 1996

Section F - Deliveries or Performance

F.1 PERIOD OF PERFORMANCE

This Task Order contract includes a base ordering period and three (4) option ordering periods, with a total potential ordering period of five (5) years. The period of performance/ordering period for this contract shall be as follows:

Phase-In Period	1-Dec-2014 - 31-Dec 14
Base Year	1-Jan-2015 - 31-Dec-15
Option Year I	1-Jan-2016 - 31-Dec-16
Option Year II	1-Jan-2017 - 31-Dec-17
Option Year III	1-Jan-2018 - 31-Dec-18
Option Year IV	1-Jan-2019 - 30-Nov-19

F.2 TECHNICAL DATA AND INFORMATION (PEO-STRI 5152.247-5003) (SEP 2006)

Technical Data and Information shall be delivered in accordance with the requirements of the Contract Data Requirements List, DD Form 1423, (to be provided on individual delivery/task orders), and the following:

(a) The contractor shall concurrently deliver technical data and information per DD Form 1423, Blocks 12 and 13 (date of first/subsequent submission) to all activities listed in Block 14 of the DD Form 1423 (distribution and addresses) for each item. Complete addresses for the abbreviations in Block 14 are shown in paragraph (g) below. Additionally, the technical data shall be delivered to the following cognizant codes, which are listed in Block 6 of the DD Form 1423.

- (1) PCO, (*provided at delivery/task order award*)
- (2) ACO, (*provided at delivery/task order award*)

(b) Partial delivery of data is not acceptable unless specifically authorized on the DD Form 1423, or unless approved in writing by the PCO.

(c) The Government review period provided on the DD Form 1423 for each item commences upon receipt of all required data by the technical activity designated in Block 6.

(d) A copy of all other correspondence addressed to the Contracting Officer relating to data item requirements (i.e., status of delivery) shall also be provided to the codes reflected above and the technical activity responsible for the data item per Block 6, if not one of the activities listed above.

(e) The PCO reserves the right to issue unilateral modifications to change the destination codes and addresses for all technical data and information at no additional cost to the Government.

(f) Unless otherwise specified in writing, rejected data items shall be resubmitted within thirty (30) days after receipt of notice of rejection.

(g) DD Form 1423, Block 14 Mailing Addresses:

Address to be provided with each delivery/task order.

Section G - Contract Administration Data

**G.1 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE (COR)
(PEO-STRI 5152.201-5001) (SEP 2006)**

(a) The Contracting Officer has designated [*to be provided at the delivery/task order level as applicable*] as the authorized Contracting Officer's Representative (COR) for this contract.

(b) The duties of the COR are limited to the following: [*to be provided at the delivery/task order level as applicable*]

**G.3 SPECIAL PAY INSTRUCTIONS FOR PAYING OFFICE (PEO-STRI
5152.232-5003) (SEP 2006)**

(a) Invoices submitted for payment, which do not contain contract line item number (CLIN) (or subline item number (SLIN), if any) and the accounting classification references number (ACRN) information, will be returned for correction.

(b) The disbursement of funds will be by the CLIN/SLIN/ACRN designation.

(c) If progress payments are authorized, payments will be made against the unliquidated balance of all applicable CLINs/SLINs.

PGI 204.7108 Payment Instructions

(d) (012) Other: If there is more than one ACRN within a contract line item, the contractor shall indicate within their invoice the specific CLIN, ACRN, amount and expense summary for each payment. The payment office will make payment from each ACRN in the proportion defined in the contractor's invoice. The contractor shall upload additional supporting documents for each payment as attachments within Wide Area Workflow (WAWF) for the associated invoice.

**G.4 NOTICE OF REQUIREMENTS FOR PROMPT PAYMENT (PEO-STRI
5152.232-5009)
(SEP 2006)**

The Government anticipates that this contract will be distributed to Defense Finance and Accounting Service (DFAS) by the DOD Electronic Document Access (EDA) system. DFAS is responsible for payment of contractor invoices.

(a) In accordance with FAR Clause 52.232-33 "Payment By Electronic Funds Transfer-- Central Contractor Registration", the contractor is responsible for providing updated information

to the Central Contractor Register (CCR) database. Additionally, the contractor is responsible for maintaining its active status in the CCR database.

(b) If the DUNS, CAGE code, TIN or address set forth in the contract do not match the information in the CCR, then DFAS will return invoices without payment. Therefore, it is imperative that the contractor ensure the DUNS, CAGE code, TIN and contractor address on the contract are accurate and in compliance with the CCR database. Additionally, any changes/updates made to the CCR database should be communicated to the Contracting Officer for the purpose of modifying the contract to reflect the new data.

**G.5 INVOICING INSTRUCTIONS AND PAYMENT (WAWF INSTRUCTIONS)
(PEO-STRI 5152.232-5011) (SEP 2006)**

(a) Invoices for goods received or services rendered under this contract shall be submitted electronically through Wide Area Work Flow – Receipt and Acceptance (WAWF):

(1) The vendor shall self-register at the web site <https://wawf.eb.mil>. Vendor training is available on the Internet at <http://www.wawftraining.com>.

(2) Select the invoice type within WAWF as specified below. Back up documentation (such as timesheets, etc.) can be included and attached to the invoice in WAWF. Attachments created in any Microsoft Office product are attachable to the invoice in WAWF. Total limit for the size of files per invoice is 5 megabytes.

(b) The following information, regarding invoice routing DODAAC's, must be entered for completion of the invoice in WAWF:

WAWF Invoice Type: (to be specified on each delivery/task order)	Access the following web site for information on invoice types: http://www.wawftraining.com/courses/_content_package/content_files/menuTree.html . Click on Vendor, then Determine Type of Document to Create.
Issuing Office DODAAC: (to be specified on each delivery/task order)	Enter DODAAC of the activity issuing the contract.
Admin Office DODAAC: (to be specified on each delivery/task order)	Enter Admin Office DODAAC
Inspector DODAAC (if applicable): (to be specified on each delivery/task order)	Enter Inspector DODAAC, or leave blank

Ship To DODAAC (for Combo), Service Acceptor DODAAC (for 2 in 1), Service Approver DODAAC (for Final Cost Voucher) (if applicable) (to be specified on each delivery/task order)	Enter DODAAC
Acceptor DODAAC (if applicable): (to be specified on each delivery/task order)	Enter Acceptor DODAAC **Organization that Government Acceptor Works for
Local Processing Office (LPO –if applicable): (to be specified on each delivery/task order)	Enter LPO DODAAC (Local Admin), or leave blank (DCMA Admin)
DCAA Office DODAAC (Cost Voucher Approver – if applicable): (to be specified on each delivery/task order)	Enter DCAA Office DODAAC
Paying Office DODAAC: (to be specified on each delivery/task order)	Enter Paying Office DODAAC Located on Contract

(c) The contractor shall submit invoices / cost vouchers for payment per contract terms.

(d) The Government shall process invoices / cost vouchers for payment per contract terms.

(e) For each invoice / cost voucher submitted for payment, the contractor shall also email the WAWF automated invoice notice directly to the following points of contact: **(to be specified on each delivery/task order)**

Name	Email	Phone	Role

G.6 CONTRACT ADMINISTRATION DATA (PEO-STRI 5152.242-5002) (SEP 2006)

(a) Contract Administration Office.

(1) Contract administration functions (see FAR 42.302 and DFARS 242.302) are assigned to:
See Block 6 of SF26

(2) Contract administration functions withheld, additional contract administration functions assigned, or special instructions (see FAR 42.202) are: [[to be completed at delivery/task order level as applicable.](#)]

(3) The Accounting Classification Reference Numbers (ACRN) assigned by the Procuring Contract Office shall be used in applicable contract modifications or orders or modifications thereto issued by the cognizant contract administration office. If no ACRN is assigned by the Procuring Contract Office, the contract administration office may assign a two-position ACRN that can be either alpha-numeric (A1 through B9 and continuing, if necessary through Z9, excluding the letters "I" and "O") or alpha (AA through ZZ, excluding the letters "I" and "O"), (see DFARS 204.7101).

(b) Inquiries regarding payment should be referred to the DFAS MyInvoice at <https://myinvoice.csd.disa.mil//index.html>. Payment information can be traced using the contract number, check number, CAGE code, DUNS number, or invoice number. The information is available for 90 days after payment is made.

Section H - Special Contract Requirements

CLAUSES INCORPORATED BY FULL TEXT

H.1 ORGANIZATIONAL CONFLICTS OF INTEREST (SERVICES) (PEO-STRI 5152.209-5003) (SEP 2006)

(a) Purpose. This clause seeks to ensure that the contractor (1) does not obtain an unfair competitive advantage over other parties by virtue of its performance of this contract, and (2) is not biased because of its current or planned interests (financial, contractual, organizational or otherwise) that relate to the work under this contract.

(b) Scope. The restrictions described herein shall apply to performance or participation by the contractor (as defined in paragraph (d)(7)) in the activities covered by this clause.

(1) The restrictions set forth in paragraph (e) apply to supplies, services, and other performance rendered with respect to the suppliers and/or equipment listed in Attachment [insert attachment number]. [insert either "Task orders issued under the contract" or "The contract"] will specify to which suppliers and/or equipment subparagraph (e) restrictions apply.

(2) The financial, contractual, organizational and other interests of contractor personnel performing work under this contract shall be deemed to be the interests of the contractor for the purposes of determining the existence of an Organizational Conflict of Interest. Any subcontractor that performs any work relative to this contract shall be subject to this clause. The contractor agrees to place in each subcontract affected by these provisions the necessary language contained in this clause.

(c) Waiver. Any request for waiver of the provisions of this clause shall be submitted in writing to the Procuring Contracting Officer. The request for waiver shall set forth all relevant factors including proposed contractual safeguards or job procedures to mitigate conflicting roles that might produce an Organizational Conflict of Interest. No waiver shall be granted by the Government with respect to prohibitions pursuant to access to proprietary data.

(d) Definitions. For purposes of application of this clause only, the following definitions are applicable:

(1) "System" includes system, major component, subassembly or subsystem, project, or item.

(2) "Non-developmental items" as defined in FAR 2.101.

(3) "Systems Engineering" (SE) includes, but is not limited to, the activities in FAR 9.505-1(b).

(4) "Technical direction" (TD) includes, but is not limited to, the activities in FAR 9.505-1(b).

(5) "Advisory and Assistance Services" (AAS) are those services acquired from non-governmental sources to support or improve agency policy development or decision making; or, to support or improve the management of organizations or the operation of hardware systems.

Such services may encompass consulting activities, engineering and technical services, management support services and studies, analyses and evaluations.

(6) “Consultant services” as defined in FAR 31.205-33(a).

(7) “Contractor”, for the purposes of this clause, means the firm signing this contract, its subsidiaries and affiliates, joint ventures involving the firm, any entity with which the firm may hereafter merge or affiliate, and any other successor or assignee of the firm.

(8) “Affiliates,” means officers or employees of the prime contractor and first tier subcontractors involved in the program and technical decision-making process concerning this contract.

(9) “Interest” means organizational or financial interest.

(10) “Weapons system supplier” means any prime contractor or first tier subcontractor engaged in, or having a known prospective interest in the development, production or analysis of any of the weapon systems, as well as any major component or subassembly of such system.

(e) Contracting restrictions.

[] (1) To the extent the contractor provides systems engineering and/or technical direction for a system or commodity but does not have overall contractual responsibility for the development, the integration, assembly and checkout (IAC) or the production of the system, the contractor shall not (i) be awarded a contract to supply the system or any of its major components or (ii) be a subcontractor or consultant to a supplier of the system or of its major components. The contractor agrees that it will not supply to the Department of Defense (either as a prime contractor or as a subcontractor) or act as consultant to a supplier of, any system, subsystem, or major component utilized for or in connection with any item or other matter that is (directly or indirectly) the subject of the systems engineering and/or technical direction or other services performed under this contract for a period of [insert the period of prohibition] after the date of completion of the contract. (FAR 9.505-1(a))

[] (2) To the extent the contractor prepares and furnishes complete specifications covering nondevelopmental items to be used in a competitive acquisition, the contractor shall not be allowed to furnish these items either as a prime contractor or subcontractor. This rule applies to the initial production contract, for such items plus a specified time period or event. The contractor agrees to prepare complete specifications covering non-developmental items to be used in competitive acquisitions, and the contractor agrees not to be a supplier to the Department of Defense, subcontract supplier, or a consultant to a supplier of any system or subsystem for which complete specifications were prepared hereunder. The prohibition relative to being a supplier, a subcontract supplier, or a consultant to a supplier of these systems of their subsystems extends for a period of [insert the period of prohibition] after the terms of this contract. (FAR 9.505-2(a)(1))

[] (3) To the extent the contractor prepares or assists in preparing a statement of work to be used in competitively acquiring a system or services or provides material leading directly, predictably and without delay to such a work statement, the contractor may not supply the system, major components thereof or the services unless the contractor is the sole source, or a participant in the design or development work, or a contractor involved in preparation of the work statement. The contractor agrees to prepare, support the preparation of or provide material

leading directly, predictably and without delay to a work statement to be used in competitive acquisitions, and the contractor agrees not to be a supplier or consultant to a supplier of any services, systems or subsystems for which the contractor participated in preparing the work statement. The prohibition relative to being a supplier, a subcontract supplier, or a consultant to a supplier of any services, systems or subsystems extends for a period of [insert the period of prohibition] after the terms of this contract. (FAR 9.505-2(b)(1))

[] (4) To the extent work to be performed under this contract requires evaluation of offers for products or services, a contract will not be awarded to a contractor that will evaluate its own offers for products or services, or those of a competitor, without proper safeguards to ensure objectivity to protect the Government's interests. Contractor agrees to the terms and conditions set forth in the Statement of Work that are established to ensure objectivity to protect the Government's interests. (FAR 9.505-3)

[] (5) To the extent work to be performed under this contract requires access to proprietary data of other companies, the contractor must enter into agreements with such other companies which set forth procedures deemed adequate by those companies (i) to protect such data from unauthorized use or disclosure so long as it remains proprietary and (ii) to refrain from using the information for any other purpose other than that for which it was furnished. Evidence of such agreement(s) must be made available to the Procuring Contracting Officer upon request. The contractor shall restrict access to proprietary information to the minimum number of employees necessary for performance of this contract. Further, the contractor agrees that it will not utilize proprietary data obtained from such other companies in preparing proposals (solicited or unsolicited) to perform additional services or studies for the United States Government. The contractor agrees to execute agreements with companies furnishing proprietary data in connection with work performed under this contract, obligating the contractor to protect such data from unauthorized use or disclosure so long as such data remains proprietary, and to furnish copies of such agreement to the Contracting Officer. Contractor further agrees that such proprietary data shall not be used in performing for the Department of Defense additional work in the same field as work performed under this contract if such additional work is procured competitively. (FAR 9.505-4(b))

[] (6) Preparation of Statements of Work or Specifications. If the contractor under this contract assists substantially in the preparation of a statement of work or specifications, the contractor shall be ineligible to perform or participate in any capacity in any contractual effort (solicited or unsolicited) that is based on such statement of work or specifications. The contractor shall not incorporate its products or services in such statement of work or specifications unless so directed in writing by the Contracting Officer, in which case the restrictions in this subparagraph shall not apply. Contractor agrees that it will not supply to the Department of Defense (either as a prime contractor or as a subcontractor) or act as consultant to a supplier of, any system, subsystem or major component utilized for or in connection with any item or work statement prepared or other services performed or materials delivered under this contract, and is procured on a competitive basis, by the Department of Defense with [insert the period of prohibition] after completion of work under this contract. The provisions of this clause shall not apply to any system, subsystem, or major component for which the contractor is the sole source of supply or which it participated in designing or developing.

[] (7) Advisory and Assistance Services (AAS). If the contractor provides AAS services as defined in paragraph (d) of this clause, it shall be ineligible thereafter to participate in any capacity in Government contractual efforts (solicited or unsolicited) which stem directly from such work, and the contractor agrees not to perform similar work for prospective offerors with respect to any such contractual efforts. Furthermore, unless so directed in writing by the Contracting Officer, the contractor shall not perform any such work under this contract on any of its products or services, or the products or services of another firm for which the contractor performs similar work. Nothing in this subparagraph shall preclude the contractor from competing for follow-on contracts for AAS.

(f) Remedies. In the event the contractor fails to comply with the provisions of this clause, such noncompliance shall be deemed a material breach of the provisions of this contract. If such noncompliance is the result of conflicting financial interest involving contractor personnel performing work under this contract, the Government may require the contractor to remove such personnel from performance of work under this contract. Further, the Government may elect to exercise its right to terminate for default in the event of such noncompliance. Nothing herein shall prevent the Government from electing any other appropriate remedies afforded by other provisions of this contract, or statute or regulation.

(g) Disclosure of Potential Conflicts of Interest. The contractor recognizes that during the term of this contract, conditions may change which may give rise to the appearance of a new conflict of interest. In such an event, the contractor shall disclose to the Government information concerning the new conflict of interest. The contractor shall provide, as a minimum, the following information:

(1) a description of the new conflict of interest (e.g., additional weapons systems supplier(s), corporate restructuring, new first-tier subcontractor(s), new contract) and identity of parties involved;

(2) a description of the work to be performed;

(3) the dollar amount;

(4) the period of performance; and

(5) a description of the contractor's internal controls and planned actions, to avoid any potential organizational conflict of interest.

NOTE: THIS CLAUSE TO BE COMPLETED AT THE DELIVERY/TASK ORDER LEVEL AS APPLICABLE

H.2 GOVERNMENT INSTALLATION WORK SCHEDULE (PEO-STRI 5152.211-5002) (SEP 2006)

(a) The Holidays applicable to this contract are: New Year's Day, Martin Luther King's Birthday, President's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, and Christmas Day.

(b) In the event that the contractor is prevented from performance as the result of an Executive Order or an administrative leave determination that applies to the using activity, such time may

be charged to the contract as a direct cost provided such charges are consistent with the contractor's accounting practices. In the event that any of the above holidays occur on a Saturday or Sunday, then such holiday shall be observed as they are by the assigned Government employees at the using activity.

H.3 LIABILITY INSURANCE (PEO-STRI 5152.228-5001) (SEP 2006)

The following types of insurance are required in accordance with the clause entitled, FAR 52.228-5, Insurance--Work on a Government Installation and shall be maintained in the minimum amounts shown:

(a) Comprehensive General Liability: \$ N/A per person and \$500,000 per accident for bodily injury.

(b) Automobile Insurance: **\$200,000** per person and **\$500,000** per accident for bodily injury and \$20,000 per accident for property damage.

(c) Standard Workman's Compensation and Employer's Liability Insurance (or, where maritime employment is involved, Longshoremen's and Harbor Worker's Compensation Insurance) in the minimum amount of \$100,000.

(d) Aircraft public and passenger liability: \$N/A per person and \$ N/A per occurrence for bodily injury, other than passenger liability; \$ N/A per occurrence for property damage. Passenger bodily injury liability limits of \$N/A per passenger, multiplied by the number of seats or number of passengers, whichever is greater.

H.4 AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER (PEO-STRI 5152.243-5000) (SEP 2006)

(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. The address and telephone number of the Contracting Officer is:

TBD
U.S. Army PEO STRI

12350 Research Parkway
Orlando, FL 32826-3275
TEL:

**H.5 ASSOCIATE CONTRACTOR CLAUSE (PEO-STRI 5152.245-5006) (SEP 2006)
[DEVIATION]**

(a)(1) This clause is intended to ensure that there will be appropriate coordination/integration of work between the contractor under a delivery/task order and other Government contractors, to include Life Cycle Contractor Support (LCCS) contractors, as applicable. The purpose of the associate contractor agreements is to ensure complete compatibility and interoperability between equipment, data, and services, to prevent unnecessary duplication of effort and to maximize commonality.

(2) The price of a delivery/task order issued under this contract will make provision for the performance of the work called for in the Associate Contractor Agreements as required by this clause, in support of this contract.

(b) The contractor shall work and maintain close liaison with all associate contractors listed in a delivery/task order. In order to assure accomplishment of this objective, the contractor shall enter into written agreements with each of the other applicable associate contractors.

(c) Each written agreement between the contractor and an associate contractor shall provide for complete and unbiased exchange of technical information and interface data relating to their detailed responsibilities and procedures. The following is a guide to be used in the development of each agreement:

(1) Identification of the data and information to be furnished among the associate contractors to facilitate procedures, schedules, system integration, and requirements-determination to support the overall horizontal integration and interoperability among the systems. Descriptive detail of the data and/or information to be furnished or exchanged, with a specific date or phase (e.g., a Preliminary Design Review or Critical Design Review) for delivery of each item thereof and containing such other mutual covenants and agreements that may be desirable or required to assure delivery or exchange of said data and/or information in a timely manner and in a condition suitable for use by the recipient. (For example, this may extend to all information pertaining and essential to the design, development, fabrication, test, interface, modification and installation of equipment and provision of services hereunder to the extent that each party may require such information to ensure the compatibility and interoperability of their respective equipment, data and services.)

(2) Identify the processes and procedures for exchanging working technical information and data in an Integrated Process Team environment that will enhance the overall horizontal integration and interoperability of the various systems on the different delivery/task orders.

(3) To be provided by one contractor to another (including such services as clerical support to visiting associate contractor personnel, unscheduled maintenance and technical support for equipment, etc.) to facilitate the performance of the respective contracts or Life Cycle Contractor Support and the period(s) of time the services are to be provided to assure necessary interface actions and support activities.

(4) The materials to be provided to each other by the respective contractors in performance.

(5) The facilities and their location to be provided by each contractor to accommodate personnel assigned to provide the associate contractor's integration and support services, assurance of adequate working areas, power requirements, office space and communication equipment which are essential for timely completion of the integration/support services.

(6) Delineation of respective interface responsibilities.

(7) Provision for furnishing copies to communications relative to performance of associate contractor responsibilities.

(d) In the event this exchange of information/data results in access to limited rights data the contractor hereby agrees not to utilize such limited rights data acquired under the exchange or to manufacture itself those items identified above, or components thereof.

(e) In the event limited rights data is obtained from the contractors designated herein, the contractor agrees to obtain in writing from each of his employees whose responsibility in connection with work under this contract involves access to this data, an agreement which in substance provides that said employee(s) will not, during his employment by the contractor or thereafter, disclose to employees of the company submitting unlimited rights information, employees other than the contractor's employees for use for his own benefit or the future benefit of any other individual, corporation or any organization, any limited rights information/data to which he had access in connection with this contract. Nothing contained in this provision applies to data furnished voluntarily by individuals, corporations or organizations without limitations as to use or to data that falls within public domain. Liability for the improper disclosure of any proprietary data contained in or referenced by any agreement shall rest with the parties to the agreement, and not the Government.

(f) Each Associate Contractor Agreement shall be submitted to the Government for review prior to execution. Following Government concurrence and execution by both associate contractors, each Associate Contractor Agreement may be made an attachment to this contract. The Associate Contractor Agreements are for information purposes only and shall not be subject to or governed by this contract. In the event of a conflict between the terms of this contract and terms of the aforesaid agreement, the terms of this contract shall control.

(g) Where the contractor and an associate contractor fail to agree upon action to be taken in connection with their respective responsibilities, each contractor shall promptly bring the matters

to the attention of the cognizant PCO and furnish the contractor's recommendations for a solution. The contractor shall not be relieved of its obligations to make timely deliveries or be entitled to any other adjustment because of failure of the contractor and its associate to promptly refer matters to the PCO or because of failure to implement PCO directions.

(h) The Contractor is not relieved of any contract requirements or entitled to any adjustments to the contract terms or price because of a failure to resolve a disagreement with an associate contractor unless the contractor provides proof to the PCO that the failure to resolve was not due to the Contractor's negligence, fault or failure to perform its obligations in good faith.

H.6 CONTRACTOR MANPOWER REPORTING APPLICATION (CMRA) (PEOSTRI 5152.204-5002) (NOV 2006)

The Contractor Manpower Reporting Application (CMRA) is a business process for collecting information on contracts that provide services to the Department of the Army. The contractor and all subcontractors are required to create an account and input data for all services performed under this contract within CMRA, to include all delivery/task orders issued against this contract. This input is required to be accomplished on a Government fiscal year basis (1st of October through 30th of September). All contractor/subcontractor input will be accomplished between the 1st and the 15th of October of each year for the previous year or upon completion of performance, whichever is earliest. More information can be found within the User Guides tab at <https://cmra.army.mil/>.

Contract number and contractor identity will be treated as proprietary information when they are associated with the direct labor hours and direct labor dollars. At no time will any data be released to the public, with the contractor name and contract number associated with the data.

H.7 AVAILABILITY OF UNIQUE DATA ITEM DESCRIPTIONS (UDIDs) AND DATA ITEM DESCRIPTIONS (DIDs) (PEO-STRI 5152.210-5000) (SEP 2006)

Access Procedures for Acquisition Management System and Data Requirements Control List (AMSDL), DoD 5010.12-L, and DIDs listed therein. The AMSDL and all DIDs and UDIDs listed therein are available online via the Acquisition Streamlining and Standardization Information System located at <http://assist.daps.dla.mil>. To access these documents, select the Quick Search link on the site home page.

H.8 NOTICE REGARDING THE DISSEMINATION OF EXPORT-CONTROLLED TECHNICAL DATA (PEO-STRI 5152.227-5002) (SEP 2006)

(a) Export of information contained herein, which includes release to foreign nationals within the United States, without first obtaining approval or license from the Department of State for items controlled by the International Traffic in Arms Regulations (ITARs), or the Department of Commerce for items controlled by the Export Administration Regulations (EAR), may constitute a violation of law.

(b) For violation of export laws, the contractor, its employees, officials or agents are subject to:

- (1) Imprisonment and/or imposition of criminal fines; and
 - (2) Suspension or debarment from future Government contracting actions.
- (c) The Government shall not be liable for any unauthorized use or release of export-controlled information, technical data or specifications in this contract.
- (d) The contractor shall include the provisions or paragraphs (a) through (c) above in any subcontracts awarded under this contract.

H.11 DISCLOSURE, USE AND PROTECTION OF PROPRIETARY INFORMATION (PEO-STRI 5152.227-5005) (SEP 2006)

- (a) During the performance of this contract, the Government may use an independent services contractor (ISC), who is neither an agent nor employee of the Government. The ISC may be used to conduct reviews, evaluations, or independent verification and validations of technical documents submitted to the Government during performance.
- (b) The use of an ISC is solely for the convenience of the Government. The ISC has no obligation to the prime contractor. The prime contractor is required to provide full cooperation, working facilities and access to the ISC for the purposes stated in paragraph (a) above.
- (c) Since the ISC is neither an employee nor agent of the Government, any findings, recommendations, analyses, or conclusions of such a contractor are not those of the Government.
- (d) The prime contractor acknowledges that the Government has the right to use ISCs as stated in paragraph (a) above. It is possible that under such an arrangement the ISC may require access to or the use of information (other than restricted cost or pricing data), which is proprietary to the prime contractor.
- (e) To protect any such proprietary information from disclosure or use, and to establish the respective rights and duties of both the ISC and prime contractor, the prime contractor agrees to enter into a direct agreement with any ISC as the Government requires. A properly executed copy (per FAR 9.505-4) of the agreement will be provided to the Procuring Contracting Officer.

H.12 SMALL BUSINESS PARTICIPATION

NOTE: This requirement applies to awardees in the Full & Open Lot only. The Small Business Participation requirement does not apply to the Small Business Set-Aside Lot.

All awardees in the Full & Open Lot (both large businesses and small businesses) will be responsible for meeting the Small Business Participation goal of no less than 15% of the total funded amount of all delivery/task orders awarded under this ID/IQC during each ordering period and over the life of the contract. Small Business Participation is defined as work effort performed by small business, whether as a Prime contractor or on a subcontractor basis.

In addition, the Government's subcontracting goals (for all large businesses and those small businesses that subcontract) by Socio-economic category are as follows:

CATEGORY	GOAL (percentage of total subcontracted dollars)
Small Disadvantaged Business	7%
Woman-Owned Small Business	5%
Service-Disabled Veteran-Owned Small Business	3%
HUBZone Small Business	3%

For example, a delivery/task order award funded in the amount of \$1,000,000 would have a small business participation goal of at least \$150,000. If the total subcontracted amount of the order (including large business subcontractors) was \$200,000, at least 7% (\$200,000 x 7% = \$14,000) would be the subcontracting goal for small disadvantaged business, at least 5% (\$200,000 x 5% = \$10,000) would be the subcontracting goal for woman owned small business, and so forth.

Small Business Participation data shall be submitted on a semi-annual basis. ~~in accordance with the Small Business Participation form set forth as Attachment (5) in Section J.~~

Awardees are cautioned that failure to demonstrate a good-faith effort (willful or intentional failure to perform in accordance with requirements) to meet the overall Small Business Participation goal and individual Socio-economic subcontracting goals during the base ordering period and/or Option ordering periods may affect past performance assessments on future delivery/task orders and could result in the Government's unilateral decision to not exercise the Option 1 ordering period and/or subsequent Option ordering periods.

H.13 REIMBURSEMENT OF TRAVEL, PER DIEM, AND SPECIAL MATERIAL COSTS (PEO-STRI 5152.232-5007) (SEP 2006)

(a) Area of Travel. Performance under this contract may require travel by contractor personnel. If travel, domestic or overseas, is required, the contractor is responsible for making all necessary arrangements for its personnel. These include but are not limited to: medical examinations, immunizations, passports/visas/etc., and security clearances.

(b) Travel Policy. The Government will reimburse the contractor for allowable travel costs incurred by the contractor in performance of the contract in accordance with FAR Subpart 31.2. Travel required for tasks assigned under this contract shall be governed in accordance with: Federal Travel Regulations, prescribed by the General Services Administration for travel in the conterminous 48 United States, (hereinafter the FTR); Joint Travel Regulation, Volume 2, DoD Civilian Personnel, Appendix A, prescribed by the Department of Defense, for travel in Alaska, Hawaii, The Commonwealth of Puerto Rico, and territories and possessions of the United States (hereinafter JTR); and Standardized Regulations (Government Civilians, Foreign Areas), Section 925, "Maximum Travel Per Diem Allowances for Foreign Areas," prescribed by the Department of State, for travel in areas not covered in the FTR or JTR (hereinafter the SR).

(c) Travel. Travel and subsistence are authorized for travel beyond a fifty-mile radius of the contractor's office whenever a task assignment requires work to be accomplished at a temporary alternate worksite. No travel or subsistence shall be charged for work performed within a fifty-mile radius of the contractor's office. The contractor shall not be paid for travel or subsistence for contractor personnel who reside in the metropolitan area in which the tasks are being performed. Travel performed for personal convenience, in conjunction with personal recreation, or daily travel to and from work at the contractor's facility will not be reimbursed.

(1) For travel costs other than described in paragraph (c) above, the contractor shall be paid on the basis of actual amount paid to the extent that such travel is necessary for the performance of services under the contract and is authorized by the COR in writing.

(2) When transportation by privately owned conveyance is authorized, the contractor shall be paid on a mileage basis not to exceed the applicable Government transportation rate as contained in the FTR, JTR or SR. Authorization for the use of privately owned conveyance shall be indicated in the basic contract. Distances traveled between points shall be shown on invoices as listed in standard highway mileage guides. Reimbursement will not exceed the mileage shown in the standard highway mileage guides.

(3) The contractor agrees, in the performance of necessary travel, to use the lowest cost mode commensurate with the requirements of the mission as set forth in the basic contract and in accordance with food traffic management principles. When it is necessary to use air or rail travel, the contractor agrees to use coach, tourist class, or similar accommodations to the extent consistent with the successful and economical accomplishment of the mission for which the travel is being performed.

(4) The contractor's invoices shall include receipts or other evidence substantiating actual costs incurred for authorized travel. In no event will such payments exceed the rates of common carriers.

(d) Vehicle and/or Truck Rentals. The contractor shall be reimbursed for actual rental/lease of special vehicles and/or trucks (i.e., of a type not normally used by the contractor in the conduct of its business) only if authorized in the basic contract or upon approval by the COR. Reimbursement of such rental shall be made based on actual amounts paid by the contractor. Use of rental/lease costs of vehicles and/or trucks that are of a type normally used by the contractor in the conduct of its business are not subject to reimbursement.

(e) Car Rental. The contractor shall be reimbursed for car rental, exclusive of mileage charges, as authorized in the basic contract or upon approval by the COR, when the services are required to be performed beyond the normal commuting distance from the contractor's facilities. Car rental for a team on TDY at one site will be allowed for a minimum of four (4) persons per car, provided that such number or greater comprise the TDY team.

(f) Per Diem. The contractor shall not be paid for per diem for contractor personnel who reside in the metropolitan areas in which the tasks are being performed. Per Diem shall not be paid on services performed within a fifty-mile radius of the contractor's home office or the contractor's local office. Per Diem is authorized for contractor personnel beyond a fifty-mile radius of the contractor's home or local offices whenever a task assigned requires work to be done at a temporary alternate worksite. Per Diem shall be paid to the contractor only to the extent that overnight stay is necessary and authorized under this contract. The authorized per

diem rate shall be the same as the prevailing per diem in the worksite locality. These rates will be based on rates contained in the FTR, JTR or SR. The applicable rate is authorized at a flat seventy-five (75%) percent on the day of departure from contractor's home or local office, and on the day of return. Reimbursement to the contractor for per diem shall be limited to actual payments to per diem defined herein. The contractor shall provide actual payments of per diem defined herein. The contractor shall provide supporting documentation for per diem expenses as evidence of actual payment.

(g) Shipboard Stays. Whenever work assignments require temporary duty aboard a Government ship, the contractor will be reimbursed at the per diem rates identified in paragraph C8101.2C or C81181.3B(6) of the Department of Defense Joint Travel Regulations, Volume II.

(h) Special Material. "Special material" includes only the costs of material, supplies, or services which is peculiar to the ordered data and which is not suitable for use in the course of the contractor's normal business. It shall be furnished pursuant to specific authorization approved by the COR. The contractor will be required to support all material costs claimed by its costs less any applicable discounts. "Special materials" include, but are not limited to, graphic reproduction expenses, or technical illustrative or design requirements needing special processing.

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

All contract clauses of the basic contract incorporated by reference, are incorporated in this task order with the same force and effect as if set forth in full text, including but not limited to:

52.232-18 "Availability of Funds" (APR 1984)

52.245-1 "Government Property" (JUN 2007)

252.239-7001 "Information Assurance Contractor Training and Certification" (JAN 2008)

252.222-7006 "Restrictions on the Use of Mandatory Arbitration Agreements" (DEC 2010)

Section I – FULL TEXT CALUSES

I.1 OPTION TO EXTEND SERVICES (FAR 52.217-9) (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within five **(5)**; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least thirty **(30)** days before the contract expires. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five **(5)** years and six **(6)** months.

(End of Clause)

Section J - List of Documents, Exhibits and Other Attachments

1.	Attachment 1	Section C: Digital Integration Lab (DIL) Performance Work Statement (PWS), Dated 21 May 2014	
2.	Attachment 2	Quality Assurance Surveillance Plan, Dated 21 May 2014	
3.	Attachment 3	Quality Assurance Plan	
4.	Attachment 4	Configuration Management Plan, Dated 01 April 2014	
5.	Attachment 5	DD254, Dated 29 April 2014	
6.	Attachment 6	DIL SOP 4.0	
7.	Attachment 7	Government Furnished Property List (GFP)	
8.	Exhibit A	CDRL A001, Dated 01 April 2014	