

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER M9880015SURR2R4		PAGE 1 OF 90		
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER		5. SOLICITATION NUMBER M67004-15-R-0038		6. SOLICITATION ISSUE DATE 21-Jul-2015	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME PAMELA FRANKLIN			b. TELEPHONE NUMBER (No Collect Calls) 229-639-6742		8. OFFER DUE DATE/LOCAL TIME 03:00 PM 07 Aug 2015	
9. ISSUED BY CONTRACTS DEPARTMENT CODE S1950 PAM FRANKLIN 814 RADFORD BLVD., STE 20270 MCLC ALBANY GA 31704-1128  TEL: (229) 639-6742 FAX: (229) 639-6713		CODE M67004	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100% FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input checked="" type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: 15.0M NAICS: 541614			11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input checked="" type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING DO-S1 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP		12. DISCOUNT TERMS
15. DELIVER TO M98800 MR. LAWRENCE DAVIS LOG OPS AND BUSINESS CTR L10 ALBANY GA 31704-0330 TEL: 229-639-5064 FAX:		CODE M98800	16. ADMINISTERED BY CODE					
17a. CONTRACTOR/OFFEROR   TEL.		CODE	18a. PAYMENT WILL BE MADE BY			CODE		
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM						
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
<b>SEE SCHEDULE</b>								
25. ACCOUNTING AND APPROPRIATION DATA					26. TOTAL AWARD AMOUNT (For Govt. Use Only)			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED								
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>0</u> COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:				
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			31c. DATE SIGNED		
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  TEL: EMAIL:					

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

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

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

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

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

Section SF 30 - BLOCK 14 CONTINUATION PAGE

CLAUSES INCORPORATED BY FULL TEXT

**THE GOVERNMENT WILL ACCEPT QUESTIONS CONCERNING THIS SOLICITATION UNTIL JULY 27, 2015 BY EMAIL TO [PAM.FRANKLIN@USMC.MIL](mailto:PAM.FRANKLIN@USMC.MIL). ONCE ALL QUESTIONS ARE RECEIVED, AN AMENDMENT WILL BE POSTED TO THE SOLICITATION WITH ALL QUESTIONS/ANSWERS.**

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

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

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

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

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

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

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

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

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

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.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 must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

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

2 IN 1

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

DESTINATION/DESTINATION

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

Routing Data Table\*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	M67443
Issue By DoDAAC	M67004
Admin DoDAAC	_____
Inspect By DoDAAC	M98800
Ship To Code	_____
Ship From Code	_____
Mark For Code	_____
Service Approver (DoDAAC)	_____
Service Acceptor (DoDAAC)	M98800
Accept at Other DoDAAC	_____
LPO DoDAAC	_____
DCAA Auditor DoDAAC	_____
Other DoDAAC(s)	_____

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

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

pam.franklin@usmc.mil

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

Ms. Pam Franklin, (229)639-6742

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

(End of clause)

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	IGF::OT::IGF Direct LaborLH		Hours		

Labor for Professional Employees for RESET support  
 In accordance with the Performance Work Statement (PWS) below

Professional Service Labor Categories to include:  
 (1A1A funding)

Labor Category	No. of Positions	Total Hours
Operations/Research Analyst	1	1,440
Management Analyst	5	7,200
Senior Logistics Engineer	2	2,880
Logistics/Supply Engineer	17	24,480
Total Hours:		36,000

FOB: Destination

MILSTRIP: M9880015SURR2R4

PURCHASE REQUEST NUMBER: M9880015SURR2R4

TOT ESTIMATED PRICE  
 CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	IGF::OT::IGF Operations/Research AnalystLH (1 Position)	1,440	Hours		
	Labor Rate:				
	FOB: Destination				
	MILSTRIP: M9880015SURR2R4				
	PURCHASE REQUEST NUMBER: M9880015SURR2R4				

TOT ESTIMATED PRICE

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	IGF::OT::IGF Management AnalystLH (5 positions)	7,200	Hours		
	Labor Rate:				
	FOB: Destination				
	MILSTRIP: M9880015SURR2R4				
	PURCHASE REQUEST NUMBER: M9880015SURR2R4				

TOT ESTIMATED PRICE

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	IGF::OT::IGF Senior Logistics EngineerLH (2 positions) Labor Rate:	2,880	Hours		

FOB: Destination  
MILSTRIP: M9880015SURR2R4  
PURCHASE REQUEST NUMBER: M9880015SURR2R4

TOT ESTIMATED PRICE  
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	IGF::OT::IGF Logistics/Supply EngineerLH (17 positions) Labor Rate: FOB: Destination MILSTRIP: M9880015SURR2R4 PURCHASE REQUEST NUMBER: M9880015SURR2R4	24,480	Hours		

TOT ESTIMATED PRICE  
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0002

IGF::OT::IGF Direct LaborLH  
 Labor for Wage Grade Employees for RESET support  
 In accordance with the Performance Work Statement (PWS) below.

Labor Categories subject to the Service Contracting Act to include:  
 (1A2A funding)

Labor Category	No. of Positions	Total Hours
Senior Electronics Technician	2	3,820
Electronics Technician	8	15,360
Mechanic	6	11,520
Total Hours:		30,700
FOB: Destination		

TOT ESTIMATED PRICE  
 CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0002AA

IGF::OT::IGF Sr Electronics TechnicianLH  
 (1 position)  
 FSD - Albany  
 Labor Rate:  
 FOB: Destination

TOT ESTIMATED PRICE  
 CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	IGF::OT::IGF Sr Electronics TechnicianLH (1 position) FSD - Barstow Labor Rate: FOB: Destination	1,440	Hours		

TOT ESTIMATED PRICE

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	IGF::OT::IGF Electronics TechnicianLH (4 positions) FSD - Albany Labor Rate: FOB: Destination	5,760	Hours		

TOT ESTIMATED PRICE

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD	IGF::OT::IGF Electronics TechnicianLH (4 positions) FSD - Barstow Labor Rate: FOB: Destination	5,760	Hours		

TOT ESTIMATED PRICE

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE	IGF::OT::IGF MechanicLH (3 positions) FSD - Albany Labor Rate: FOB: Destination	4,320	Hours		

TOT ESTIMATED PRICE

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AF	IGF::OT::IGF MechanicLH (3 positions) FSD - Barstow Labor Rate: FOB: Destination	4,320	Hours		

TOT ESTIMATED PRICE

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	IGF::OT::IGF Travel and ODCsCOST In support of Professional employees and the PWS. All travel must be approved prior to being taken and contractor must submit actual invoices when invoicing for reimbursement by the Government.		Lot		

NOTE: CONTRACTORS ARE NOT TO PROPOSE TRAVEL/ODCs. THIS CLIN WILL BE BULK FUNDED BY THE GOVERNMENT IN THE AMOUNT OF \$10,000.00

FOB: Destination

MILSTRIP: M9880015SURR2R4

PURCHASE REQUEST NUMBER: M9880015SURR2R4

ESTIMATED COST

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004			Lot		

IGF::OT::IGF OvertimeCOST

In support of Professional employees and the PWS. All overtime must be approved in writing by the Government prior to being worked..

NOTE: CONTRACTORS ARE NOT TO PROPOSE OVERTIME. OVERTIME CLIN WILL BE BULK FUNDED BY THE GOVERNMENT IN THE AMOUNT OF \$5,000.00

FOB: Destination

MILSTRIP: M9880015SURR2R4

PURCHASE REQUEST NUMBER: M9880015SURR2R4

ESTIMATED COST

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
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1001  
OPTION

IGF::OT::IGF Direct LaborLH

Labor for Professional Employees for RESET support

In accordance with the Performance Work Statement (PWS)

Professional Service Labor Categories to include:

(1A1A funding)

Labor Category	No. of Positions	Total Hours
Operations/Research Analyst	1	1,920
Management Analyst	5	9,600
Senior Logistics Engineer	2	3,820
Logistics/Supply Engineer	17	32,640
Junior Design Engineer	2	3,820
Total Hours:		51,800

FOB: Destination

TOT ESTIMATED PRICE

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AA OPTION	IGF::OT::IGF Operations/Research AnalystLH (1 position) Labor Rate: FOB: Destination	1,920	Hours		
				TOT ESTIMATED PRICE	
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AB OPTION	IGF::OT::IGF Management AnalystLH (5 positions) Labor Rate: FOB: Destination	9,600	Hours		
				TOT ESTIMATED PRICE	
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AC OPTION	IGF::OT::IGF Senior Logistics EngineerLH (2 positions) Labor Rate: FOB: Destination	3,840	Hours		

TOT ESTIMATED PRICE  
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AD OPTION	IGF::OT::IGF Logistics/Supply EngineerLH (17 positions) Labor Rate: FOB: Destination	32,640	Hours		

TOT ESTIMATED PRICE  
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AE OPTION	IGF::OT::IGF Junior Design EngineerLH (2 positiions) Labor Rate: FOB: Destination	3,840	Hours		

TOT ESTIMATED PRICE  
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
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1002 OPTION	IGF::OT::IGF Direct LaborLH Labor for Wage Grade Employees for RESET support n accordance with the Performance Work Statement (PWS) below.				
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Labor Category	No. of Positions	Total Hours
Senior Electronics Technician	2	3,820
Electronics Technician	8	15,360
Mechanic	6	11,520
Total Hours:		30,700
FOB: Destination		

TOT ESTIMATED PRICE  
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
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1002AA OPTION	IGF::OT::IGF Sr Electronics TechnicianLH (1 position) FSD - Albany Labor Rate: FOB: Destination				
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TOT ESTIMATED PRICE  
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AB OPTION	IGF::OT::IGF Sr Electronics TechnicianLH (1 position) FSD - Barstow Labor Rate: FOB: Destination	1,920	Hours		

TOT ESTIMATED PRICE

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AC OPTION	IGF::OT::IGF Electronics TechnicianLH (4 positions) FSD - Albany Labor Rate: FOB: Destination	7,680	Hours		

TOT ESTIMATED PRICE

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AD OPTION	IGF::OT::IGF Electronics TechnicianLH (4 positions) FSD - Barstow Labor Rate: FOB: Destination	7,680	Hours		

TOT ESTIMATED PRICE

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AE OPTION	IGF::OT::IGF MechanicLH (3 positions) FSD- Albany Labor Rate: FOB: Destination	5,760	Hours		

TOT ESTIMATED PRICE

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AF OPTION	IGF::OT::IGF MechanicLH (3 positions) FSD- Barstow Labor Rate: FOB: Destination	5,760	Hours		

TOT ESTIMATED PRICE

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003 OPTION	IGF::OT::IGF Travel and ODCsCOST In support of Professional employees and the PWS. All travel must be approved prior to being taken and contractor must submit actual invoices when invoicing for reimbursement by the Government.  NOTE: CONTRACTORS ARE NOT TO PROPOSE TRAVEL/ODCs. THIS CLIN WILL BE BULK FUNDED BY THE GOVERNMENT IN THE AMOUNT OF \$10,000.00 FOB: Destination		Lot		

ESTIMATED COST

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004 OPTION	IGF::OT::IGF OvertimeCOST		Lot		
	In support of Professional employees and the PWS. All overtime must be approved in writing by the Government prior to being worked.				

NOTE: CONTRACTORS ARE NOT TO PROPOSE OVERTIME. OVERTIME CLIN WILL BE BULK FUNDED BY THE GOVERNMENT IN THE AMOUNT OF \$5,000.00

FOB: Destination

ESTIMATED COST

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001 OPTION	IGF::OT::IGF Direct LaborLH				
	Labor for Professional Employees for RESET support				
	In accordance with the Performance Work Statement (PWS) below:				

Labor Category	No. of Positions	Total Hours
Operations/Research Analyst	1	984
Senior Logistics Engineer	2	1,968
Logistics/Supply Engineer	17	16,779
Junior Design Engineer	2	1,968
Total Hours:		21,69

FOB: Destination

TOT ESTIMATED PRICE  
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AA OPTION	IGF::OT::IGF Operations/Research AnalystLH (1 position) Labor Rate: FOB: Destination	1,440	Hours		

TOT ESTIMATED PRICE  
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AB OPTION	IGF::OT::IGF Management AnalystLH (5 positions) Labor Rate: FOB: Destination	7,200	Hours		

TOT ESTIMATED PRICE  
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AC OPTION	IGF::OT::IGF Senior Logistics EngineerLH (2 positions) Labor Rate: FOB: Destination	2,880	Hours		

TOT ESTIMATED PRICE  
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AD OPTION	IGF::OT::IGF Logistics/Supply EngineerLH (17 positions) Labor Rate: FOB: Destination	24,480	Hours		

TOT ESTIMATED PRICE  
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AE OPTION	IGF::OT::IGF Junior Design EngineerLH (2 positions) Labor Rate: FOB: Destination	2,880	Hours		

TOT ESTIMATED PRICE  
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002 OPTION	IGF::OT::IGF Direct LaborCOST Labor for Wage Grade Employees for RESET support In accordance with the Performance Work Statement (PWS) below:				
	Labor Category	No. of Positions		Total Hours	
	Senior Electronics Technician	2		1,968	
	Electronics Technician	8		7,872	
	Mechanic	6		5,904	
	Total Hours:			15,744	
	FOB: Destination				

ESTIMATED COST

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AA OPTION	IGF::OT::IGF Sr Electronics TechnicianLH (1 position) FSD - Albany Labor Rate: FOB: Destination	1,440	Hours		

TOT ESTIMATED PRICE

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AB OPTION	IGF::OT::IGF Sr Electronics TechnicianLH (1 position) FSD - Barstow Labor Rate: FOB: Destination	1,440	Hours		

TOT ESTIMATED PRICE

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AC OPTION	IGF::OT::IGF Electronics TechnicianLH (4 positions) FSD - Albany Labor Rate: FOB: Destination	5,760	Hours		

TOT ESTIMATED PRICE

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AD OPTION	IGF::OT::IGF Electronics TechnicianLH (4 positions) FSD - Barstow Labor Rate FOB: Destination	5,760	Hours		

TOT ESTIMATED PRICE

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AE OPTION	IGF::OT::IGF MechanicLH (3 positions) FSD - Albany Labor Rate: FOB: Destination	4,320	Hours		

TOT ESTIMATED PRICE

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AF OPTION	IGF::OT::IGF MechanicLH (3 positions) FSD - Barstow Labor Rate: FOB: Destination	4,320	Hours		

TOT ESTIMATED PRICE

CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003 OPTION	IGF::OT::IGF Travel and ODCs		Lot		
	<p>In support of Professional employees and the PWS. All travel must be approved prior to being taken and contractor must submit actual invoices when invoicing for reimbursement by the Government.</p> <p>NOTE: CONTRACTORS ARE NOT TO PROPOSE TRAVEL/ODCs. THIS CLIN WILL BE BULK FUNDED BY THE GOVERNMENT IN THE AMOUNT OF \$10,000.00</p> <p>FOB: Destination</p>				
				ESTIMATED COST	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004 OPTION	IGF::OT::IGF Overtime		Lot		
	<p>In support of Professional employees and the PWS. All overtime must be approved in writing by the Government prior to being worked.</p> <p>NOTE: CONTRACTORS ARE NOT TO PROPOSE OVERTIME. OVERTIME CLIN WILL BE BULK FUNDED BY THE GOVERNMENT IN THE AMOUNT OF \$5,000.00</p> <p>FOB: Destination</p>				
				ESTIMATED COST	

PWS

**PERFORMANCE WORK STATEMENT (PWS)**

**Reset Support**

Part 1

General Information

1. **GENERAL:** This is a non-personnel services contract to provide overarching integrated support in the areas of logistical supply operations, logistics programmatic functions, and program support functions. 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 integrated support in the areas of logistical supply operations, logistics programmatic functions, and program support functions as defined in this Performance Work Statement 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 Marine Corps Logistics Command (MARCORLOGCOM) has transitioned from providing operational level logistics support to COMUSMARCENT in support of the Retrograde and Redeployment (R2) program, in support of Reset and Reconstitution (R4), to being fully engaged in Reset and Reconstitution operations that resulted from the redeployment of personnel and equipment from Afghanistan. The mission of MARCORLOGCOM is to provide worldwide, integrated logistics/supply chain and distribution management; maintenance management; and strategic prepositioning capability in support of the operating forces and other supported units to maximize their readiness and sustainability and to support enterprise and program level Total Life Cycle Management. MARCORLOGCOM also serves as DC, I&L Executive Agent for Reset execution, promulgate tactical planning, coordination and execution of Reset actions.

1.3 Objectives:

- a. Supportability Decision Assessment and Analysis
- b. Strategic and Long-Range Planning
- c. Technical studies and analysis
- d. Program Management Support

1.4 Scope: The scope of this effort is to provide on-site logistics support and coordination within the various centers of MARCORLOGCOM. Assistance is required to support the MARCORLOGCOM coordinated Reset process. This support is further described in Section 5 of this PWS. The support required will be needed in the various centers found within MARCORLOGCOM, the Centers are as follows:

- a. Operations Directorate (Ops) - staff, develop, coordinate and monitor MARCORLOGCOM operational matters pertaining to strategic and contingency planning.
- b. Maintenance Management Center (MMC) - focal point for Marine Corps integrated maintenance management in support of ground weapon systems.
- c. Weapon Systems Management Center (WSMC) – focal point for enterprise and program level integrated logistics/supply chain management services, and Enterprise Lifecycle Maintenance Planning.

1.5 Period of Performance: The period of performance (POP) shall be for one (1) Base Period of 9 months, and Option one for 12 months and Option two for 9 months for a total of 30 months POP. The Period of Performance reads as follows:

Base Year	30 September 2015 – 29 June 2016
Option Year I	30 June 2016 – 29 June 2017
Option Year II	30 June 2017 – 30 March 2018

1.6 General Information:

1.6.1 Quality Control: The contractor shall be required to comply with the government approved Quality Control and Management Plans adjusted for this Contract. No new submissions are required.

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 Hours of Operation: The contractor is responsible for conducting business, between the hours of 0730 to 1630 Local Time, 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. 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. The Government reserves the right to adjust the work schedules as mission dictates providing a 24 hour notice beforehand; which may put the contractor in an overtime status.

1.6.4 Place of Performance: The work to be performed under this PWS will be performed at government facilities, primarily Bldgs. 3600 and 3700 at MCLB Albany, GA., and Fleet Support Division (FSD)-Albany, GA, and FSD-Barstow, CA facilities. The Government reserves the right to assign temporary work areas as mission dictates. Two junior engineers will reside in Bldg. 3600, MCLB Albany, Ga.

<u>Billet – FSD Albany</u>	<u>Qty</u>	<u>Billet – FSD Barstow</u>	<u>Qty</u>
Senior Electronic Technician	1	Senior Electronic Technician	1
Electronic Technician	4	Electronic Technician	4
Mechanic	3	Mechanic	3

1.6.5 Type of Contract: The government will award Labor Hour IDIQ Contract in which task orders will be placed against with estimated hours for Firm-Fixed Price labor rates and Cost Reimbursement for travel/ODC's and overtime.

1.6.6 Security Requirements: Contractor personnel performing work in support of this PWS shall obtain and maintain a SECRET security clearance throughout the period of performance. The Government will provide the DD254, DoD Contract Security Classification Specification.

1.6.7 Knowledge Skills and Abilities (KSAs) Required: Contractor personnel shall be knowledgeable of Department of Defense (DOD), Navy and Marine Corps logistics policy and processes, and shall be familiar with existing LIS supporting the Marine Corps' logistics business processes. Contractor personnel shall be fully trained and possess the credentials and experience required to immediately commence work delineated within the PWS. Contractor personnel shall understand fully and be able to articulate Marine Corps logistics processes, functions and operations with an emphasis on supply, warehousing, distribution, and maintenance. As such; a working knowledge of shall include a minimum of the following:

- Global Combat Support System - Marine Corps (GCSS-MC)
- Total Force Structure Management System (TFSMS)
- Marine Corps Enterprise Information Technology Services (MCEITS)
- Share Point
- Joint Configuration Management Information System (JCMIS)
- Multi-User Engineering Change Proposal Automated Review System (MEARS)
- Microsoft Office Suite

<b>Labor Categories</b>	<b># of billets</b>	<b>Sponsor</b>	<b>Knowledge, skills, abilities, education, experience, and certifications</b>
<b>Operations/ Research Analyst</b>	1	WSMC	<b>General Experience:</b> Experience that equipped the applicant with the particular knowledge, skills, and abilities to perform successfully the duties of the position and PWS, and that is typically in or related to the work of the operations/research analyst.

		<p>Experience should demonstrate the ability to:</p> <ol style="list-style-type: none"> <li>1. Use methods of scientific inquiry and analysis to identify significant factors, gather pertinent data, and recognize solutions to a broad range of problems in logistics and material management;</li> <li>2. Plan and organize work; and</li> <li>3. Communicate effectively orally and in writing.</li> </ol> <p><b>Specialized Experience:</b> Minimum of five (5) years. To be creditable, specialized experience must demonstrate accomplishment of operations/research project assignments that required a range of knowledge of logistics or supply requirements and techniques.</p> <p><b>Education:</b> Degree in operations research; or at least 24 semester hours in a combination of operations research, mathematics, probability, statistics, mathematical logic, science, or subject-matter courses requiring substantial competence in college-level mathematics or statistics. At least 3 of the 24 semester hours must have been in calculus.</p> <p>The operations/research analyst should have sufficient knowledge of applied mathematics to understand and use the fundamental concepts and techniques of operations research methods of analysis. In addition, some positions may require knowledge of a specific subject area.</p> <p>Courses acceptable for qualifying for operations research positions may have been taken in departments other than Operations Research, e.g., Engineering (usually Industrial Engineering), Science, Economics, Mathematics, Statistics, or Management Science.</p> <p>The following are illustrative of acceptable courses: optimization; mathematical modeling; queueing theory; engineering; physics (except descriptive or survey courses); econometrics; psychometrics; biometrics; experimental psychology; physical chemistry; industrial process analysis; managerial economics; computer science; measurement for management; mathematical models in social</p>
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			phenomena; and courses that involved application of operations research techniques and methodologies to problems of management, marketing, systems design, and other specialized fields; or other comparable quantitative analysis courses for which college-level mathematics or statistics is a prerequisite. Courses in theory of probability and statistics are highly desirable, but are not specified as minimum educational requirements because to do so would possibly exclude some applicants who would otherwise be well qualified.
<b>Management Analyst</b>	5	OpsDir, WSMC, MMC	<p><b>General Experience:</b> Experience that equipped the applicant with the particular knowledge, skills, and abilities to perform successfully the duties of the position and performance work statement (PWS), and that is typically in or related to the work of the management analyst. Experience should demonstrate the ability to:</p> <ol style="list-style-type: none"> <li>1. Analyze problems to identify significant factors, gather pertinent data, and recognize solutions;</li> <li>2. Plan and organize work; and</li> <li>3. Communicate effectively orally and in writing.</li> </ol> <p><b>Specialized Experience:</b> Minimum of three (3) years. To be creditable, specialized experience must demonstrate accomplishment of management analysis project assignments that required a range of knowledge of applicable analysis requirements and techniques.</p> <p><b>Education:</b> Minimum of a four (4) year course of study in a relevant field leading to a bachelor's degree, or a combination of successfully completed post-high school education and/or training experiences that meet the total qualification requirements for this position level.</p>
<b>Senior Logistics Engineer</b>	2	OpsDir, WSMC	<p><b>General Experience:</b> Experience that equipped the applicant with the particular knowledge, skills, and abilities to perform successfully the duties of the position and PWS, and that is typically in or related to the work of the senior logistics engineer. Experience should demonstrate:</p>

		<ol style="list-style-type: none"> <li>1. Ability to analyze problems to identify significant factors, gather pertinent data, and recognize solutions;</li> <li>2. Ability to plan and organize work; and</li> <li>3. Communicate effectively orally and in writing.</li> <li>4. Knowledge of laws, policies, regulations and precedents applicable to logistics planning and program execution/sustainment.</li> <li>5. Knowledge in the administrative processes and documentation requirements of logistics program execution/sustainment.</li> </ol> <p><b>Specialized Experience:</b> Minimum of five (5) years. To be creditable, specialized experience must demonstrate accomplishment of integrated logistics readiness and effectiveness or material management project assignments that required a broad range of knowledge of logistics or material management requirements and techniques. For example, assignments would show, on the basis of general supply, storage, transportation and or material management products and services, experience in developing integrated logistics solutions which provide support for numerous complex and expansive programs. Accomplishments normally involve the following, or the equivalent:</p> <ul style="list-style-type: none"> <li>• Knowledge of the customary approaches, techniques, methods, assessments, and requirements appropriate to assigned logistics management applications or specialty areas;</li> <li>• Planning the sequence of actions necessary to accomplish assignments where this entailed program execution plans, statements of work, performance assessment reviews and strategic planning, and coordination with others outside the organizational unit and development of project controls;</li> <li>• Adaptation of guidelines or precedents to the needs of the assignment.</li> <li>• Performance of oversight and integration of tasks.</li> </ul> <p><b>Education:</b> Minimum of a four (4) year course of study in a relevant field leading to a bachelor's degree, or a combination of successfully completed post-high school education and/or training</p>
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			experiences that meet the total qualification requirements for this position level.
<b>Logistics/ Supply Engineer</b>	17	OpsDir, WSMC	<p><b>General Experience:</b> Experience that equipped the applicant with the particular knowledge, skills, and abilities to perform successfully the duties of the position and PWS, and that is typically in or related to the work of the position to be filled. Experience should demonstrate the ability to:</p> <ol style="list-style-type: none"> <li>1. Analyze problems to identify significant factors, gather pertinent data, and recognize solutions;</li> <li>2. Plan and organize work; and</li> <li>3. Communicate effectively orally and in writing.</li> </ol> <p><b>Specialized Experience:</b> Minimum of three (3) years. To be creditable, specialized experience must demonstrate accomplishment of integrated logistics readiness and effectiveness or material management project assignments that required a limited range of knowledge of logistics or material management requirements and techniques. For example, assignments would show, on the basis of general supply, storage, transportation and or material management products and services, experience in developing integrated logistics solutions which provide support for programs that are limited in complexity. Accomplishments normally involve the following, or the equivalent:</p> <ul style="list-style-type: none"> <li>• Knowledge of the customary approaches, techniques, and requirements appropriate to assigned logistics applications or specialty area in an organization;</li> <li>• Planning the sequence of actions necessary to accomplish the assignment where this entailed coordination with others outside the organizational unit and development of project controls; and</li> <li>• Adaptation of guidelines or precedents to the needs of the assignment.</li> </ul> <p><b>Education:</b> Minimum of a four (4) year course of study in a relevant field leading to a bachelor's degree, or a combination of successfully completed post-high school education and/or training experience that meet the total qualification requirements for this position level.</p>

<p><b>Senior Electronics Technician</b></p>	<p>2</p>	<p>WSMC</p>	<p><b>General Experience:</b> Experience that equipped the applicant with the particular knowledge, skills, and abilities to perform successfully the duties of the position and PWS, and that is typically in or related to the work of the position to be filled.</p> <p>Five years (5) experience that provided knowledge of the characteristics, uses, and properties of equipment. This experience may have been gained in trades or crafts as an engineering technician, production control, inspection, or other work related to the specialization of the position to be filled.</p> <p>Technical school may be credited as general experience in accordance with the following criteria:</p> <ul style="list-style-type: none"> <li>•Full-time study in a technical institute above the high school or trade school level on a month-for-month basis.</li> <li>•Completion of a full 4-year curriculum in a technical or vocational high school for up to 6 months of general experience.</li> <li>•Completion of a resident trade school course of at least 1 year in the manufacture, repair, or maintenance of equipment for up to 1 year of general experience.</li> </ul> <p><b>Specialized Experience:</b> Examples of qualifying specialized experience include:</p> <ul style="list-style-type: none"> <li>•Working as a skilled electronics technician or engineer in a technical group dealing with manufacture, utilization, repair, or operation of military communications and electronics equipment.</li> <li>•Reviewing and applying technical specifications and requirements.</li> <li>•Analyzing equipment and forecasting spare parts requirements.</li> <li>•Reading and interpreting engineering change orders, equipment requisitions, shop orders, and work orders.</li> <li>•Analyzing contract specifications and examining pertinent equipment to determine if specifications are met.</li> <li>•Analyzing or supervising maintenance, repair, or production operations to determine methods of improvement and to ensure quality control measures and production timelines were met.</li> </ul>
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<b>Electronics Technician</b>	8	WSMC	<p><b>General Experience:</b> Experience that equipped the applicant with the particular knowledge, skills, and abilities to perform successfully the duties of the position and PWS, and that is typically in or related to the work of the position to be filled.</p> <p>Two years (2) experience that provided knowledge of the characteristics, uses, and properties of equipment. This experience may have been gained in trades or crafts as an engineering technician, production control, inspection, or other work related to the specialization of the position to be filled.</p> <p>Technical school may be credited as general experience in accordance with the following criteria:</p> <ul style="list-style-type: none"> <li>• Full-time study in a technical institute above the high school or trade school level on a month-for-month basis.</li> <li>• Completion of a full 4-year curriculum in a technical or vocational high school for up to 6 months of general experience.</li> <li>• Completion of a resident trade school course of at least 1 year in the manufacture, repair, or maintenance of equipment for up to 1 year of general experience.</li> </ul> <p><b>Specialized Experience:</b> Examples of qualifying specialized experience include:</p> <ul style="list-style-type: none"> <li>• Working as a journeyman level electronics technician or engineer in a technical group dealing with manufacture, utilization, repair, or operation of military communications and electronics equipment.</li> <li>• Reviewing and applying technical specifications and requirements.</li> <li>• Analyzing equipment and forecasting spare parts requirements.</li> <li>• Reading and interpreting engineering change orders, equipment requisitions, shop orders, and work orders.</li> </ul>
<b>Mechanics</b>	6	WSMC	<p><b>General Experience:</b> Experience that equipped the applicant with the particular knowledge, skills, and abilities to perform successfully the duties of the position and PWS, and that is typically in or related to the work of the position to be filled.</p>

			<p>Two years (2) experience that provided knowledge of the characteristics, uses, and properties of equipment. This experience may have been gained in trades or crafts as a mechanic, or other work related to the specialization of the position to be filled.</p> <p>Technical school may be credited as general experience in accordance with the following criteria:</p> <ul style="list-style-type: none"> <li>• Full-time study in a technical institute above the high school or trade school level on a month-for-month basis.</li> <li>• Completion of a full 4-year curriculum in a technical or vocational high school for up to 6 months of general experience.</li> <li>• Completion of a resident trade school course of at least 1 year in the manufacture, repair, or maintenance of equipment for up to 1 year of general experience.</li> </ul> <p><b>Specialized Experience:</b> Examples of qualifying specialized experience include:</p> <ul style="list-style-type: none"> <li>• Working as a journeyman level mechanic or engineer in a technical group dealing with manufacture, utilization, repair of military or related equipment.</li> <li>• Reviewing and applying technical specifications and requirements.</li> <li>• Analyzing equipment and forecasting spare parts requirements.</li> <li>• Reading and interpreting engineering change orders, equipment requisitions, shop orders, and work orders.</li> </ul>
<b>Junior Design Engineer</b>	2	WSMC	<p><b>General Experience:</b> Experience that equipped the applicant with the particular knowledge, skills, and abilities to perform successfully the duties of the position and PWS, and that is typically in or related to the work of the position to be filled.</p> <p><b>Specialized Experience:</b> One (1) year of appropriate professional experience is qualifying. Professional ability to apply engineering knowledge and skills to:</p> <p>(a) apply fundamental and diversified professional engineering concepts, theories, and practices to</p>

		<p>achieve engineering objectives with versatility, judgment, and perception; (b) adapt and apply methods and techniques of related scientific disciplines; and (c) organize, analyze, interpret, and evaluate scientific data in the solution of engineering problems.</p> <p><b>Education:</b> Successful completion of a program of study leading to a bachelor's degree in engineering.</p> <p>Degree: professional engineering. To be acceptable, the curriculum must: (1) be in a school of engineering with at least one curriculum accredited by the Accreditation Board for Engineering and Technology (ABET) as a professional engineering curriculum; or (2) include differential and integral calculus and courses (more advanced than first-year physics and chemistry) in five of the following seven areas of engineering science or physics: (a) statics, dynamics; (b) strength of materials (stress-strain relationships); (c) fluid mechanics, hydraulics; (d) thermodynamics; (e) electrical fields and circuits; (f) nature and properties of materials (relating particle and aggregate structure to properties); and (g) any other comparable area of fundamental engineering science or physics, such as optics, heat transfer, soil mechanics, or electronics.</p> <p>----- or -----</p> <p>Combination of education and experience -- college-level education, training, and/or technical experience that furnished (1) a thorough knowledge of the physical and mathematical sciences underlying professional engineering, and (2) a good understanding, both theoretical and practical, of the engineering sciences and techniques and their applications to one of the branches of engineering. The adequacy of such background must be demonstrated by one of the following:</p> <ul style="list-style-type: none"> <li>• <i>Professional registration</i> -- Current registration as a professional engineer by any State, the District of Columbia, Guam, or Puerto Rico. Absent other means of</li> </ul>
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			<p>qualifying under this standard, those applicants who achieved such registration by means other than written test (e.g., State grandfather or eminence provisions) are eligible only for positions that are within or closely related to the specialty field of their registration. For example, an applicant who attains registration through a State Board's eminence provision as a manufacturing engineer typically would be rated eligible only for manufacturing engineering positions.</p> <ul style="list-style-type: none"> <li>• <i>Written Test</i>-- Evidence of having successfully passed the Engineer-in-Training (EIT) examination, or the written test required for professional registration, which is administered by the Boards of Engineering Examiners in the various States, the District of Columbia, Guam, and Puerto Rico.</li> </ul> <p>Applicants who have passed the EIT examination and have completed all the requirements for either (a) a bachelor's degree in engineering technology (BET) from an accredited college of university that included 60 semester hours of courses in the physical, mathematical, and engineering sciences, or (b) a BET from a program accredited by the Accreditation Board for Engineering and Technology (ABET) may be rated eligible.</p> <p>Because of the diversity in kind and quality of BET programs, graduates of other BET programs are required to complete at least 1 year of additional education or highly technical work experience of such nature as to provide reasonable assurance of the possession of the knowledge, skills, and abilities required for professional engineering competence. The adequacy of this background must be demonstrated by passing the EIT examination.</p> <ul style="list-style-type: none"> <li>• <i>Specified academic courses</i> -- Successful completion of at least 60 semester hours of courses in the physical, mathematical, and</li> </ul>
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			<p>engineering sciences and in engineering that included the courses specified in the basic requirements. The courses must be fully acceptable toward meeting the requirements of a professional engineering curriculum as described in paragraph A.</p> <ul style="list-style-type: none"> <li>• <i>Related curriculum</i> -- Successful completion of a curriculum leading to a bachelor's degree in engineering technology or in an appropriate professional field, e.g., physics, chemistry, architecture, computer science, mathematics, hydrology, or geology, may be accepted in lieu of a degree in engineering, provided the applicant has had at least 1 year of professional engineering experience acquired under professional engineering supervision and guidance. Ordinarily there should be either an established plan of intensive training to develop professional engineering competence, or several years of prior professional engineering-type experience, e.g., in interdisciplinary positions. (The above examples of related curricula are not all-inclusive.)</li> </ul>
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1.6.8 Contractor Compliance: The contractor shall comply with all contractual requirements regarding personnel, safety, security, quality of work, access, government owned property, material and information, host facility rules and regulations, policies, processes, procedures and directions received from authorized government personnel when attending requested meetings, briefings or performing any efforts aboard any government installation. This does not preclude the contractor from complying with the requirements of this Contract as specified.

1.6.9 Contracting Officer Representative (COR): The (COR) will be identified by separate letter. The COR monitors all technical aspects of the contract and assists in contract administration The COR is authorized to perform the following functions: assure that the Contractor performs the technical requirements of the contract: perform inspections necessary in connection with contract performance: maintain written and oral communications with the Contractor concerning technical aspects of the contract: issue written interpretations of technical requirements, including Government drawings, designs, specifications: monitor Contractor's performance and notifies both the Contracting Officer and Contractor of any deficiencies; coordinate availability of government furnished property, and provide site entry of Contractor personnel. A letter of designation issued to the COR, a copy of which is sent to the Contractor, states the responsibilities and limitations of the COR, especially with regard to changes in cost or price, estimates or changes in delivery dates. The COR is not authorized to change any of the terms and conditions of the resulting order.

1.6.10 Key Personnel: The following personnel are considered key personnel by the government: Contract Manager and alternate, and the two Senior Electronics Technicians at FSD-Albany and Barstow. The Contract Manager shall be responsible for the entire on-site performance of the work. The name of this person and an alternate who shall act for the contractor when the Contract Manager is absent shall be designated in writing to the contracting officer. The Contract Manager or alternate shall have full authority to act for the contractor on all contract matters relating to

daily operation of this contract. The Contract Manager or alternate shall be available during normal scheduled working hours, Monday thru Friday except Federal holidays or when the government facility is closed for administrative reasons.

#### 1.6.11 Substitution of Personnel.

1.6.11.1 The Contractor shall not substitute Key Personnel during the first ninety (90) calendar days of the performance period unless the substitutions are unavoidable because of the incumbent's sudden illness, death or termination of employment. If either of these situations arises, the Contractor shall promptly notify the COR. Should key personnel require substitution within the first (90) calendar days, it shall be accomplished within twenty (20) calendar days after the vacancy occurs. After the initial 90-day period, the Contractor shall submit to the COR all proposed substitutions at least 20 days prior to the effective date of the substitution. Vacant positions for key personnel shall be filled within 30 calendar days from date of vacancy. All requests for approval of substitutions must be in writing and provide a detailed explanation of the circumstances necessitating the proposed substitution(s). The request shall contain a complete resume for the proposed substitute. The Contracting Officer and COR will evaluate such requests and promptly notify the contractor of approval or disapproval in writing

1.6.11.2 Vacant positions for other than key personnel shall be filled within 45 calendar days from date of vacancy.

1.6.12 Contractor Travel: The Contractor shall be required to travel CONUS and within the National Capital Region. The Contractor shall be authorized travel expenses consistent with the substantive provisions of the Joint Travel Regulation (JTR), FAR Subpart 31.2, All travel requires Government approval/authorization and notification to the COR. For proposal purposes, there is a not to exceed amount of \$10,000.00 for travel in the base period and \$30,000 for the life of the contract.

1.6.13 Phased Requirement: The tasks identified in **Paragraph 5.4.12** and the corresponding billets identified in **Technical Exhibit 3 Table 2, 3 & 4** will be phased in per the availability of funding.

#### 1.6.14 SAFETY

1.6.14.1 Marine Corps Logistics Command (LOGCOM) is in the process of pursuing OSHA Voluntary Protection Programs (VPP) recognition, or has already received VPP recognition from OSHA. VPP affects all applicable contractors operating on site. It is the contractor's responsibility to ensure its employees and managers are in full compliance with OSHA requirements and have a general understanding of VPP. All contractors, whether regularly involved in routine site operations or engaged in temporary projects such as construction or repair, must follow the safety and health rules of LOGCOM. Detailed information on VPP is available on the OSHA website at <http://www.osha.gov/dcsp/vpp/index.html>. The contractor shall comply with commercial safety standards as identified by the Occupational Safety and Health Administration. The contractor shall comply with all Federal, State, Department of Defense (DoD), Navy, Marine Corps (MC), and local rules and regulations to include but not limited to Occupational Safety and Health Administration (OSHA) Standards, National Fire Protection Association (NFPA) Standards, Navy Marine Corps Directive (NAVMC DIR) 5100.8, Marine Corps Order (MCO) 5100.8, and MARCORLOGCOMO (LCO) 5100.8. The contractor must have a written Safety Plan and submit it to the contracting officer representative (COR) for review and approval by the Contracting Officer within ten (10) calendar days after contract award. In addition to the requirements listed above, the contractor's written Safety Plan shall, as a minimum, address the following:

1. Mishap reporting procedures
2. Weekly safety meetings
3. Employee training requirements
4. Monthly safety inspections
5. Requirements for subcontractors to comply with the safety provisions of this contract

1.6.14.2 Additional Safety requirements:

1.6.14.2.1 Applicable Contractors: These requirements apply to contractors, subcontractors, and their employees or agents.

1.6.14.2.2 Days Away, Restricted, and or Transfer Case Incident Rate (DART): Number of recordable injuries and illness cases per 100 full-time employees resulting in days away from work, restricted work activity, and/or job transfer that a site has experienced in a given period.

1.6.14.2.3 Total Case Incidence Rate (TCIR): Total number of recordable injuries and illness cases per 100 full-time employees that a site has experienced in a given period.

1.6.14.2.4 Contractors must submit their 3-yr TCIR and DART rates as part of their proposal in order for the proposal to be considered technically acceptable.

1.6.14.2.5 As soon as reasonably possible but no later than 24 hours of any mishap or incident resulting in personal injury (OSHA recordable) and/or significant property damage while performing work authorized by this contract, the contractor shall notify the following:

1. The activity's Safety Representative – Name/Phone Number: Mr. Essic Stroman, (229)639-5420;
2. The COR (if applicable); Mr. Larry Davis
3. The Contracting Officer; Ms. Barbara A. Banks
4. LOGCOM Installations, Environment, and Safety (IE&S) office. A written report of the mishap/incident shall be sent within 24 hours to IE&S/S11. Contact 229-639-5402 or email [smblogcomie@usmc.mil](mailto:smblogcomie@usmc.mil);
5. Installation Safety Office, Marine Corps Logistics Base, Risk Management Office 639-5249.

1.6.14.5.6 Mishap notifications shall contain, as a minimum, the following information:

1. Contract Number, Name of Company, and Name and Title of Person(s) Reporting
2. Date, Time, and exact location of accident/incident
3. Brief narrative of accident/incident (Events leading to accident/incident)
4. Cause of accident/incident, if known
5. Estimated cost of accident/incident (material and labor to repair/replace)
6. Nomenclature of equipment and personnel involved in accident/incident
7. Corrective actions (taken or proposed)
8. Other pertinent information

1.6.14.2.7 Contractor must fully cooperate with LOGCOM safety personnel during safety inspections of the workplace and inspections of required documentation.

1.6.14.2.8 Safety requirements listed in this package that do not relate to the contractor's operations or services may be waived by the Contracting Officer. Objections made by the contractor must be reported to the Contracting Officer within 10 days of contract award. Objections will be considered on a case-by-case basis.

1.6.14.2.9 Smoking and the use of tobacco products is allowed in designated areas only.

1.6.14.2.10 All vehicle operators and passengers of contractor and privately owned vehicles are required to wear seatbelts while their vehicle is in operation on the installation and/or performing work under this contract. The use of seatbelts is also required on all mobile construction equipment operating on the installation and/or performing work under this contract.

1.6.14.2.11 All vehicle operators and passengers are prohibited from using a cell phone, personal digital assistant (PDA), or smartphones, unless the vehicle is safely parked or the operator is using a hands-free device. The use of portable headphones, earphones, or other listening devices (except for hand-free cell phones) while operating a motor vehicle is also prohibited.

1.6.14.2.12 Should an accident occur and in the event the US government investigates the mishap, the contractor and subcontractors shall cooperate fully and assist government personnel during the investigation period. Instructions pertaining to the assistance required from the contractor in support of an investigation and the point of contact of the LOGCOM safety personnel involved in an investigation will be provided by the COR or the Contracting Officer.

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.** 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 may be required to be used in the performance of a contract by the Key Personnel listed in the PWS. When key personnel are used as an evaluation factor in best value procurement, an offer can be rejected if it does not have a firm commitment from the persons that are listed in the proposal.

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. **WORK DAY.** The number of hours per day the Contractor provides services in accordance with the contract.

2.1.13. **WORK WEEK.** Monday through Friday, unless specified otherwise.

2.1.14. **LIMITED TECHNICAL INSPECTIONS.** Limited Technical Inspection (LTI) is the testing of equipment in accordance with applicable Technical Manual to validate that it is complete, free of defects, and operates according to listed specifications. Testing will be conducted with approved test equipment and tools and will also include minor repairs, which do not require sourcing of repair parts (interchanging connectors, knobs, etc.). Completion of LTI will result in the recommendation of appropriate condition code recorded on a NAVMC 1018 tag that will be affixed to the piece of equipment.

2.2. **ACRONYMS:**

CFR	Code of Federal Regulations
CONUS	Continental United States (excludes Alaska and Hawaii)
COR	Contracting Officer Representative
DD254	Department of Defense Contract Security Requirement List
DFARS	Defense Federal Acquisition Regulation Supplement
FAR	Federal Acquisition Regulation
KO	Contracting Officer
MARCORLOGCOM	Marine Corps Logistics Command
LTI	Limited Technical Inspection
OCI	Organizational Conflict of Interest
OCONUS	Outside Continental United States (includes Alaska and Hawaii)
ODC	Other Direct Costs
PIPO	Phase In/Phase Out
POC	Point of Contact
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
TE	Technical Exhibit

PART 3

GOVERNMENT FURNISHED PROPERTY, EQUIPMENT, AND SERVICES

**3. GOVERNMENT FURNISHED ITEMS AND SERVICES:**

3.1. **Services:** The Government will provide telephone, e-mail services, and commercial internet service provider service. The Government will provide access to the existing LOGCOM MCEN Network as needed for the function of official business use only.

3.2. **Facilities:** The Government will provide proper facilities for completion of requirements. For work performed under paragraph 5.4.10, the Government will provide workshop space, tables and bench tops as appropriate at both Albany, Georgia and Barstow, California locations.

3.3. **Utilities:** The Government will provide all utilities in the facility for the contractor's use in performance of tasks outlined in this PWS.

3.4. **Equipment:** The Government will provide equipment (desk, computers, etc...) necessary for completion of requirements. The contractor shall be liable for loss or damage to government furnished property and equipment beyond fair wear and tear. For work performed under paragraph 5.4.10, the Government will provide special purpose tools and test equipment used for Limited Technical Inspections as well as technical manuals.

3.5 Materials: The Government will provide all consumables required to perform the tasks identified in Part 5.

3.6 Government Furnished Information: The Government shall furnish the requirements of the PWS such as Standard Operational Procedures, regulations, manuals, texts, briefs and other materials associated with the project and the hardware/software noted throughout this PWS.

#### PART 4 CONTRACTOR FURNISHED ITEMS AND SERVICES

**4. CONTRACTOR FURNISHED ITEMS AND RESPONSIBILITIES:** For work performed under paragraph 5.4.10, the Contractor must provide tool boxes for each work station with common mechanics tools such as wrenches, sockets, screwdrivers, pliers, for example.

#### PART 5 SPECIFIC TASKS

##### **5. Specific Tasks:**

##### **5.1. General Requirements.**

5.1.1. The Contractor is responsible for providing suitable technical and analytical expertise to support ongoing responsibilities delineated by activity, as well as variances in the scope of activities.

##### **5.2. Program Support**

5.2.1 Analyze existing Supply Chain processes and architecture, to include supporting business and management processes and provide recommended courses of actions on improvement.

5.2.2 Develop recommendations for updates and/or modifications to LOGCOM and Marine Corps Logistics policy.

5.2.3 Develop and provide briefings, documents, and other communications relating to Strategic Logistics Services for executive or senior management staff.

5.2.4 Develop and provide monthly analytical reports that communicate trends and impact assessment on the R2 R4 process.

5.2.5 Develop and prepare briefs as required to communicate execution progress and performance.

5.2.6 Organize and facilitate integrated product team (IPT) meetings to include the development of agenda items, the recording and tracking of action items and the generation of IPT status reports.

5.2.7 Assist with special projects, meetings, conferences as assigned in support of MARCORLOGCOM requirements.

5.2.8 Provide admin assistance with the organization and planning of meetings and working groups, to include but not limited to the taking of minutes, capturing action items and publishing summaries of discussions.

5.2.9 Assist in the development of program requirements, timelines, operational duties, test plans and documents and other logistics and planning documents.

5.2.10 Use management application software (e.g. MCEITS share point) in order to organize task lists, schedule activities, balance workloads and create enterprise reporting tools, ad-hoc queries, and analysis tools.

5.2.11 Use advance features in Microsoft Office and other management application software in order to organize task lists, schedule activities, balance workloads and create enterprise reporting tools, ad-hoc queries, and analysis tools

5.2.12 Assist in the development and implementation of information systems plans, policies and procedures and provide advice on a wide range of information systems issues in databases to meet increased data processing and information sharing demands.

5.2.13 Develop and provide trip reports for any conference meeting attended on direction from the government.

### **5.3 Operations Directorate (Ops):**

In order to meet the requirements of this PWS in support of the Operations Directorate Mission, the contractor shall analyze systems and processes and make recommendations for a common operating picture, provide support personnel skilled in Marine Corps supply system processes, procedures, and automated equipment tracker system, in order to provide near real time visibility of equipment in support of Reset. Accomplishment of these efforts includes the following tasks:

5.3.1. Analyze the effects of Marine Air Ground Task Force tactical level logistics decisions on existing MARCORLOGCOM R2/Reset process and identify any risks that may rise.

5.3.2 Analyze aged statuses on Reset equipment and determine the cause of the status.

5.3.3. Track collateral materials and excess Reset assets and determine their availability for War Reserve.

5.3.4 Build and maintain reports and presentations portraying weekly Current Operation initiatives/programs and the R2/Reset process to inform and for use by senior and executive management.

5.3.5 Review current DOD, Navy and Marine Corps' orders, directives and policies and ensure that the R2/Reset process is in compliance.

5.3.6 Assist in the tracking and the preparation of documentation to support the rotational schedule of deployed Marine Corps assets in accordance with command reset strategies.

5.3.7 Provide functional management for the government provided web-enabled application, Equipment Tracker.

5.3.7.1, Analyze Equipment Tracker data ensuring that it is up to date and build ad hoc reports with data on request by the government.

5.3.7.2 Coordinates upgrades to the Equipment Tracker as required.

### **5.4. Weapons System Management Center (WSMC)**

In order to meet the requirements of this PWS the contractor shall support integrated logistics/product support for major, highly complex weapons systems. The contractor will be guided by integrated policies and processes. This will include the following tasks:

5.4.1 Provide logistics analyses and make recommendations to improve consolidation operations, material management, storage and distribution, equipment procurements and other activities impacting on program goals and objectives for all types of MARFOR equipment.

5.4.2 Provide assistance in the receipting, storage, sorting determining warranty status by serial number, cataloguing and provide technical recommendations on disposition of various reset equipment.

5.4.3 Analyze and recommend repair and disposal options for reset equipment not meeting established condition criteria.

5.4.4 Identify intermittent, short-term program requirements and provide cost-impact analysis and recommended solutions on reset efforts.

5.4.5 Assist in the preparation of supply documentation to support the distribution and disposition of Marine Corps equipment reset strategies.

5.4.6 Produce reports that identify the asset status, material status and assets on hand of reset equipment.

5.4.7 Prepare studies, plans, and analyses in support of Strategic Programs and initiatives related to reset efforts.

5.4.8 Provide data collection, analysis, prepare reports identifying maintenance metrics, financial trends, impacts and recommendation to the Enterprise Life-Cycle Maintenance Program (ELMP).

5.4.9 Develop and provide analytical reports that identify trends and impacts on planned reset requirements vs. actual reset performance.

5.4.10 Perform Limited technical inspections (LTI) using General Purpose and special purpose test equipment on designated reset equipment for the purpose of condition coding of equipment, producing test reports that outline the results and recommended solutions for mitigating any areas not meeting requirements. See Part 2 for definition of LTI. All condition coding will be based on LTIs utilizing government furnished test equipment in accordance with the respective technical manuals (TM) for the equipment received and tested. A condition code of A will be assigned for equipment meeting performance criteria outlined in respective TM and validated by a government representative. A condition code of B will be assigned for equipment meeting performance criteria outlined in respective TM that has not been validated by a government representative. A condition code of F will be assigned for equipment failing to meet performance criteria outlined in respective TM. All condition codes will be approved by a government representative.

5.4.10.1 Senior electricians shall provide work flow management, subject matter expertise, and technical training to electronic technicians conducting the testing, condition coding and cataloging of reset equipment at Fleet Support Divisions in Barstow, California and Albany, Georgia. Subject matter expertise should include knowledge in application of electrical theory and experience with troubleshooting and theory of operation for terrestrial and satellite communications, intra-vehicle communications, Test Measurement and Diagnostic Equipment (TMDE), and communication suite installation/interface in vehicles. Senior electrician also serves as the quality control/quality assurance for work performed by the electronics technician.

5.4.10.2 Electronics technicians shall identify, test, troubleshoot, repair, recommend condition code and cataloging of reset equipment received at Barstow and Albany. Subject matter expertise should include knowledge in application of electrical theory and experience with troubleshooting and theory of operation for terrestrial and satellite communications, intra-vehicle communications, Test Measurement and Diagnostic Equipment (TMDE), and communication suite installation/interface in vehicles.

5.4.10.3 Mechanics shall conduct minor repairs of all reset assets in Albany and Barstow. Currently, only communication-electronics specific Government Furnished Equipment (GFE) is sorted, tested, condition coded and cataloged for reset items.

5.4.11 Perform research and analysis in wholesale and retail level supply systems to identify material and asset status and on-hand posture. Verify funding and issue equipment in support of requirements for maintenance and supply support.

5.4.12 JLTV Program Support

5.4.12.1 Provide configuration management support for the Joint Light Tactical Vehicle (JLTV) program.

5.4.12.2 Create and update Engineering Change Proposals (ECP), Requests for Deviation (RFD), and Requests for Waiver (RFW) for input into MEARS.

5.4.12.3 Coordinate with Equipment specialist to ensure that the proper modifications are implemented to JLTV.

5.4.12.4 Perform transcription, editing, illustration development and compilation of revised technical manuals for presentation to the Government after modifications have been made to the JLTV.

## 5.5 Maintenance Management Center (MMC)

In order to meet the requirements of this PWS in support of MMC, the contractor shall provide integrated maintenance management support on various ground weapon systems. This will include the following tasks:

5.5.1 Provide data analysis and administrative support in the daily operations of the LOGCOM Reset mission.

5.5.2 Analyze existing system processes and architecture, to include supporting business and management processes and provide recommended courses of actions on improvement.

5.5.3 Develop and prepare briefs and analytical products to support the execution, illustration, progress and performance of reset.

5.5.4 Assist in the formulation, draft, and implementation of LOGCOM Reset initiatives and policy.

## PART 6

### APPLICABLE PUBLICATIONS

#### 6. APPLICABLE PUBLICATIONS

6.1. The Contractor must abide by all applicable regulations, publications, manuals, and local policies and procedures.

MDDP 4470.1 Marine Air Ground Task Force (MAGTF) Deployment and Distribution Policy

DTR 4500.9, Part II Defense Transportation Regulation, Cargo Movement

DTR 4500.9 Defense Transportation Regulation, Part III, Mobility

USCENTCOM Radio Frequency Identification LOI, 19 June 2007

MCO 3000.18A Marine Corps Force Deployment Planning and Execution Manual (FDP&E) 4 May 2009

MCO 4400.75, Mechanization of Warehousing and Shipment Processing (MOWASP)

FSD Policy 09/01, on Operational Test Code 1 (OTC-1) Preservation Level Assignments

UM 4400-124 FMF SASSY Using Unit Procedures

MCO 4400-150E Consumer Level Supply Policy manual

Electronic Key Management System (EKMS) 1B 05 Apr 2010

MCO P4000.51B (Automatic Identification Technology Policy Manual) 27 Aug 2007

MCO 4680.5A Containerization Policy Aug 95, 5b is in Draft

CENTCOM Container Management LOI, 22 March 2010

Joint Operation Planning and Execution System VOL 1-3 May 2001

Equipment Retrograde - Redeployment Process, Business Rules

MDSS II Equipment Data Entry Business Rules

CGCOP ET Equipment Data Entry Business Rules

DOD 4000.25-I –M Military Standard Requisitioning & Issue Procedures (MILSTRIP) Manual  
 TM-4700-15/1H W/CH3 Ground Equipment Record procedures  
 MCO4030.36A Marine Corps Packaging Manual  
 MCO P4030.31 Packaging of Material Preservation  
 MCO P4030.21 Packaging of Materiel  
 MCO 4030.33 Packaging of Materiel  
 MCO 11240.66D  
 TM11275-15/4.  
 Marine Corps Vision & Strategy 2025  
 Solution Planning Directive for Logistics Modernization DC CDI 3500 C06 dtd Jan 23 2006  
 Centralized Secondary Reparable Management Proof of Principle CMC Washington DC L LPC (UC) 031333Z Oct 08  
 Marine Corps-Wide continuation of Coordinated Secondary Reparable Management Naval Msg CMC 2308547 Dec 09  
 DoD 4140.1R Supply Chain Materiel Management Regulation  
 DoD 5000.01 Defense Acquisition System  
 USMC PBL Guidebook  
 Marine Corps Order 4081.2 PBL  
 Operation Enduring Freedom Ground Equipment Reset Strategy (1 Jan 2012)

**PART 7**  
**ATTACHMENT/TECHNICAL EXHIBIT LISTING**

**7. Technical Exhibit List:**

- 7.1. Technical Exhibit 1 – Performance Requirements Summary
- 7.2. Technical Exhibit 2 – Deliverables Schedule
- 7.3 Technical Exhibit 3 – Estimated Workload Data

**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.

QASP Paragraph	Performance Objective	Standard	Performance Threshold	Method of Surveillance
5.2.3	Provide briefings, documents, and other communications relating to Strategic Logistics Services for executive or senior management staff	Accuracy of information and timelines of input.	2 or less informational errors in document or brief	Document Review

5.2.4	Provide monthly Reports	Accuracy of information and timelines of input.	2 or less informational errors in document or brief	Document Review
5.2.13	Provide trip reports for any formal conference attended on direction from the government.	Accuracy of information and timelines of input.	2 or less informational errors in document or brief	Document Review
5.3.2	Provide Reports on weekly Current Operations initiatives/programs and the RESET Process	Accuracy of information and timelines of input.	2 or less informational errors in document or brief	Document Review
5.3.5	Review current DOD, Navy and Marine Corps' orders, directives and policies and ensure that the R2/Reset process is in compliance.	LOGCOM RESET Process is compliant	RESET Process is compliant with Navy and Marine Corps' orders, directives and policies within 30 days of any new changes.	Document review Analysis
5.3.7	Ensure precision of system database via customer inputs and systems comparison, and as necessary assess newly developed test Scripts for the Equipment Tracker	Rigor of the data and timeliness of changes. Accuracy of the testing	Acceptable performance has been met when 95% of the System Changes meet customer requirements. Testing support processes and resulting products have been accepted by the Government as effectively supporting program goals.	Data evaluation Inspection Demonstration Analysis
5.4.3	Recommend repair and disposal options for reset equipment	Relevance and the applicability of recommendations	85% of recommendations accepted by the Government	Data Evaluation
5.4.5	Prepare Supply Documentation	Accuracy of information and timelines of input.	2 or less informational errors in document or brief	Data Evaluation and random Evaluation of Contractor Response times
5.4.6	Provide required reports and documentation such as asset status, material status, and assets on hand.	Accuracy of data and timelines of input.	2 or less informational errors in document or brief	Data Evaluation and random Evaluation of Contractor Response times

5.4.7,5.4.8, 5.4.9	Provide Data analysis and Reports on maintenance metrics, financial trends on ELMP	Accuracy of data and timelines of input.	3 or less informational errors in document or brief	Data Evaluation and random Evaluation of Contractor Response times
5.4.10	Perform LTI's and minor repairs on designated reset equipment	Accuracy of data and timelines of input and repairs.	98 % of data recorded properly, and 98% equipment properly repaired (at first pass)	Random Sampling by Government Representative
5.4.11	Provide recommendations in support of ground combat equipment reset planning and execution	Relevance and the applicability of recommendations	85% of recommendations accepted by the Government	Data Evaluation and document review
5.4.12 Provide Technical Support	a) Identify and document configuration management in MEARS, JCIMS  b) Documented Engineering Change Proposals (ECP's). Perform configuration audits, manage modifications.	a) STD: Maintain accurate configuration status on assigned equipment.  b) Comply with Government provided formats, content requirements and timelines.	98% of recommendations accepted by the Government	Government analysis & review.
5.5.1	Provide data analysis and administrative support in the daily operations of the LOGCOM Reset mission.	Accuracy of data and timelines of input.	3 or less informational errors in document or brief	Data Evaluation and random Evaluation of Contractor Response times
5.5.2	Provide recommended courses of actions on improvement of current system processes and architecture	Relevance and the applicability of recommendations	85% of recommendations accepted by the Government	Data Evaluation

## TECHNICAL EXHIBIT 2

### DELIVERABLES SCHEDULE

Deliverable	Due Date	Medium & Format	Number of Copies
Daily Operations Situation Report	Daily at 1030 local time	Email Report	1 electronic copy to the COR

Weekly Site Status Report	Friday of each week	Electronic copy, Government Format	1 electronic copy to the COR
Processed Equipment Report	Friday of each week	Electronic copy, Government Format	1 electronic copy to the COR, regional COTR and Government Program Manager (as identified by COR)
Monthly Operations Status Report	The 10 <sup>th</sup> work day of the following month.	contractor format, electronic copy	1 electronic copy to the COR and Government Representative
Monthly ELMP Report	4th Thursday of each month	Electronic copy, Government Format	1 electronic copy to the COR and Government Representative
Quarterly Project Status Report	The 25 <sup>th</sup> of the 1 <sup>st</sup> Month of the Qtr.	Electronic copy, Government Format	1 electronic copy to the COR and Government Representative
Phase in Phase Out Plan	With proposal	Electronic copy, Government Format	1 electronic copy to Contracting Officer, 1 electronic copy to COR
Briefing Material from scheduled conferences or integrated process team (IPT)	As required basis	Electronic copy, Government provided format	1 electronic copy to the COR and Government Representative

#### 7.2.1. Deliverables Descriptions:

- a. Daily Operations Situation Report: Report includes a recap of personnel status.
- b. Weekly Site Status Report: Report includes but not limited to summarization and progress on assigned action items, new actions items, upcoming events and recommendations. Provide reports to COR by 4 P.M. on Friday each week.
- c. Processed Equipment Report will be in the form of a spreadsheet which should provide data collection of all C4 equipment by location processed, USMC Serial Number, National Stock Number, Unique Item Identifier, Model or Part Number, Original Equipment Manufacturer, equipment operating condition, warranty status, quantity, defect and condition code of equipment.
- d. Monthly Status Reports: Reports include but not limited to: recap of all personnel on board and positions filled/vacant, summarization of all costs, labor hours, travel and other direct costs, trip reports, schedule variances, risks and mitigation plans. Provide reports to COR within 10 business days of the following month.
- e. ELMP Report: Report includes but not limited to organic performance data pulls from MDMC and MMC (Commercial and DMISA SOR's) for reset and home station Depot Maintenance requirements. Data is analyzed and induction/production, performance charts are produced and presented to management for decisions. Briefing package is due to ELMP program manager at the prescribed date. A copy is provided to the COR within 5 business days after the monthly report is briefed to the Commanding General, LOGCOM.

- f. Quarterly Project Status Report. Report is a summary of monthly status and identifies Quality Control measures taken by the Contractor to assure that the quality of an end product or service has met contract requirements.

**TECHNICAL EXHIBIT 3  
ESTIMATED WORKLOAD DATA**

**Qty and Hours**

<b>Table 1</b>		<b>Base Period (9 months)</b>	
<b>ITEM</b>	<b>NAME</b>	<b>ESTIMATED QUANTITY</b>	
<b>1</b>	Operations/Research Analyst	<b>1</b>	1440
<b>2</b>	Management Analyst	<b>5</b>	7200
<b>3</b>	Senior Logistics Engineer	<b>2</b>	2880
<b>4</b>	Logistics/Supply Engineer	<b>17</b>	24,480
<b>5</b>	Senior Electronics Technician	<b>2</b>	2880
<b>6</b>	Electronics Technician	<b>8</b>	11,520
<b>7</b>	Mechanics	<b>6</b>	8640

NOTE: Junior Design Engineers not required until Option Period 2 and 3.

<b>Table 2</b>		<b>Option Period 1 (12 months)</b>	
<b>ITEM</b>	<b>NAME</b>	<b>ESTIMATED QUANTITY</b>	
<b>1</b>	Operations/Research Analyst	<b>1</b>	1920
<b>2</b>	Management Analyst	<b>5</b>	9600
<b>3</b>	Senior Logistics Engineer	<b>2</b>	3840
<b>4</b>	Logistics/Supply Engineer	<b>17</b>	32640
<b>5</b>	Senior Electronics Technician	<b>2</b>	3840
<b>6</b>	Electronics Technician	<b>8</b>	15360
<b>7</b>	Mechanics	<b>6</b>	11,520
<b>8</b>	Junior Design Engineer*	<b>2</b>	3840

<b>Table 3</b>		<b>Option Period 2 (9 months)</b>	
<b>ITEM</b>	<b>NAME</b>	<b>ESTIMATED QUANTITY</b>	

1	Operations/Research Analyst	1	1440
2	Management Analyst	5	7200
3	Senior Logistics Engineer	2	2880
4	Logistics/Supply Engineer	17	24,480
5	Senior Electronics Technician	2	2880
6	Electronics Technician	8	11,520
7	Mechanics	6	8640
8	Junior Design Engineer*	2	2880

## Billets to Tasks

Table 4

<b>Base Period</b>	
<b>Labor Category</b>	<b>Tasks</b>
<b>Operations/Research Analyst</b>	
1	5.2, 5.4
<b>Management Analyst</b>	
1	5.2,5.3
3	5.2, 5.4
1	5.2, 5.5
<b>Senior Logistics Engineer</b>	
1	5.2,5.4
1	5.2, 5.3.6
<b>Logistics/Supply Engineer</b>	
9	5.2, 5.4
8	5.2, 5.3
<b>Senior Electronics Technician</b>	
2	5.4.10
<b>Electronics Technician</b>	
8	5.4.10
<b>Mechanics</b>	
6	5.4.10

**Option Periods 1&2**

<b>Labor Category</b>	<b>Tasks</b>
<b>Operations/Research Analyst</b>	
1	5.2, 5.4
<b>Management Analyst</b>	

1	5.2,5.3
3	5.2, 5.4
1	5.2, 5.5
<b>Senior Logistics Engineer</b>	
1	5.2,5.4
1	5.2, 5.3.6
<b>Logistics/Supply Engineer</b>	
9	5.2, 5.4
8	5.2, 5.3
<b>Senior Electronics Technician</b>	
2	5.4.10
<b>Electronics Technician</b>	
8	5.4.10
<b>Mechanics</b>	
6	5.4.10
<b>Junior Design Engineer</b>	
2	5.2, 5.4.12

EVALUATION FACTORS

**Evaluation Criteria**

The objective of this source selection is to select the offeror whose proposal provides the Lowest Price Technically Acceptable to the Government and conforms to the solicitation. Evaluation factors are divided into three categories; Technical, Past Performance and Price.

Factor A – Technical

Factor B – Past Performance

Factor C – Price

Award will be made to the offeror whose proposal contains the Lowest Price Technically Acceptable offer. Each non-price factor will be rated Acceptable or Unacceptable.

Factor A: Technical

1. The contractor’s performance capability will be evaluated in accordance with the PWS. The evaluation team will use the LPTA adjectival ratings listed below for Technical Capability: Proposals either clearly meet the requirements of the solicitation (acceptable) or not (unacceptable).

Table A-1 Technical Acceptable/Unacceptable Ratings

Technical Acceptable/Unacceptable Evaluation Ratings	Description
Acceptable	Proposal clearly meets the minimum requirements of the

	solicitation.
Unacceptable	Proposal does not clearly meet the minimum requirements of the solicitation.

The offeror’s proposal shall be evaluated in accordance with the PWS and based on the following:

The offeror’s proposal must provide evidence of clear understanding of the technical requirements and the magnitude of the PWS expected outcomes and expressly provide detailed information which sufficiently supports it.

1. The technical proposal must demonstrate a clear understanding of the support required for the Command as identified in the PWS, and shall fully articulate knowledge of Department of Defense, Navy, and Marine Corps logistics policies, processes, functions and operations with an emphasis on supply, warehousing, distribution, and echelons of maintenance less than depot.
2. The technical proposal must demonstrate a clear understanding of the development of any administrative document or presentation required as a product or deliverable or as a performed service as identified in the PWS.
3. The technical proposal must demonstrate the ability to analyze established Marine Corps equipment IT databases to ensure that it is up to date and demonstrate ability to build ad hoc reports with data as required.
4. The technical proposal must demonstrate that personnel shall be fully trained and possess the credentials and experience required to immediately commence work IAW the PWS.
5. For equipment Logistics support the technical proposal must demonstrate that personnel can assess equipment conditions, catalogue equipment, conduct Limited Technical Inspections and minor Field Level Maintenance, and proper material and equipment accountability.
6. Contractors must submit their 3-yr TCIR and DART rates as part of their proposal

Factor B Past Performance

Contractor’s proposal must demonstrate ability through past experience on similar contracts to perform the technical requirements at the expected performance level as identified in the PWS.

Contractor’s proposal must demonstrate ability through past experience on similar contracts to effectively manage a workforce that provides contract level requirements similar to those identified in the PWS.

Contractor’s proposal must demonstrate ability through past experience on similar contracts to use sub-contracts and teaming arrangements to meet the requirements identified in the PWS.

The Government’s evaluation team will take into account past performance information submitted as part of each offeror’s proposal, past performance information received through Past Performance Information Retrieval System (PPIRS) using the CAGE/DUNS identified in the offeror’s proposal, information provided by Defense Contract Management Agency (DCMA), and any other reasonable sources. The evaluation team will use the adjectival ratings listed below:

Past Performance Acceptable/Unacceptable Evaluation Ratings	Description
Acceptable	Based on the offeror’s performance record, the Government has a reasonable expectation that

	the offeror will successfully perform the required effort, or the offeror’s performance record is unknown. (See note below.)
Unacceptable	Based on the offeror’s performance record, the Government has no reasonable expectation that the offeror will be able to successfully perform the required effort.

Note: In the case of an offeror without a record of relevant past performance or for whom information on past performance is not available or so sparse that no meaningful past performance rating can be reasonably assigned, the offeror may not be evaluated favorably or unfavorably on past performance (see FAR 15.305 (a)(2)(iv)). Therefore, the offeror shall be determined to have unknown past performance. In the context of acceptability/unacceptability, “unknown” shall be considered “acceptable.”.

A proposal must be rated at least “ACCEPTABLE” to be eligible for award. An “UNACCEPTABLE” rating in any factor will result in that factor and the overall technical proposal being rated “UNACCEPTABLE” unless corrected through discussions. An overall technical rating of “UNACCEPTABLE” makes a proposal ineligible for award. The Government reserves its right to award without discussions.

**Factor C – Price**

Prices will be examined and evaluated to determine which offeror proposed the lowest price technically acceptable to the Government. In evaluating the cost/price portion of each offeror’s proposal, the cost/price analysis team will evaluate proposed prices/costs for completeness, reasonableness, and realism. The Government will evaluate each cost/price proposal for completeness by determining the adequacy and traceability of cost/pricing data provided for all proposed requirements. The Government will evaluate how well each offeror’s proposal supports elements of cost, work hours, loading factors and rates over the life of the proposed contract.

**Note #1: THE GOVERNMENT WILL ACCEPT QUESTIONS CONCERNING THIS SOLICITATION UNTIL JULY 27, 2015 BY EMAIL TO [PAM.FRANKLIN@USMC.MIL](mailto:PAM.FRANKLIN@USMC.MIL). ONCE ALL QUESTIONS ARE RECEIVED, AN AMENDMENT WILL BE POSTED TO THE SOLICITATION WITH ALL QUESTIONS/ANSWERS.**

**Note #2: Contractors are requested to provide 1 original and 3 copies of Technical Approach, 1 original and 1 copy of past performance and 1 original of cost proposal.**

**CLIN MINIMUM/MAXIMUM QUANTITY AND CLIN VALUE**

The minimum quantity(s) and CLIN value(s) for all orders issued against the CLIN(s) on this contract shall not be less than the minimum quantity(s) and CLIN value(s) stated in the following table. The maximum quantity(s) and CLIN value(s) for all orders issued against the CLIN(s) on this contract shall not exceed the maximum quantity(s) and CLIN value(s) stated in the following table.

	MINIMUM QUANTITY	MINIMUM AMOUNT	MAXIMUM QUANTITY	MAXIMUM AMOUNT
CLIN 0001AA	640.00		1,440.00	

0001AB	3,200.00	7,200.00
0001AC	1,280.00	2,880.00
0001AD	10,880.00	24,480.00
0002AA	640.00	1,440.00
0002AB	640.00	1,440.00
0002AC	2,560.00	5,760.00
0002AD	2,560.00	5,760.00
0002AE	1,920.00	4,320.00
0002AF	1,920.00	4,320.00
1001	640.00	1,920.00
1001AA	640.00	1,920.00
1001AB	3,200.00	9,600.00
1001AC	1,280.00	3,840.00
1001AD	10,880.00	32,640.00
1001AE	1,280.00	3,840.00
1002AA	640.00	1,920.00
1002AB	640.00	1,920.00
1002AC	2,560.00	7,680.00
1002AD	2,560.00	7,680.00
1002AE	1,920.00	5,760.00
1002AF	1,920.00	5,760.00
2001AA	640.00	1,440.00
2001AB	3,200.00	7,200.00
2001AC	1,280.00	2,880.00
2001AD	10,880.00	24,480.00
2001AE	1,280.00	2,880.00
2002AA	640.00	1,440.00
2002AB	640.00	1,440.00
2002AC	2,560.00	5,760.00
2002AD	2,560.00	5,760.00
2002AE	1,920.00	4,320.00
2002AF	1,920.00	4,320.00

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0001AA	Destination	Government	Destination	Government
0001AB	Destination	Government	Destination	Government
0001AC	Destination	Government	Destination	Government
0001AD	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0002AA	Destination	Government	Destination	Government
0002AB	Destination	Government	Destination	Government
0002AC	Destination	Government	Destination	Government

0002AD	Destination	Government	Destination	Government
0002AE	Destination	Government	Destination	Government
0002AF	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
1001	Destination	Government	Destination	Government
1001AA	Destination	Government	Destination	Government
1001AB	Destination	Government	Destination	Government
1001AC	Destination	Government	Destination	Government
1001AD	Destination	Government	Destination	Government
1001AE	Destination	Government	Destination	Government
1002	Destination	Government	Destination	Government
1002AA	Destination	Government	Destination	Government
1002AB	Destination	Government	Destination	Government
1002AC	Destination	Government	Destination	Government
1002AD	Destination	Government	Destination	Government
1002AE	Destination	Government	Destination	Government
1002AF	Destination	Government	Destination	Government
1003	Destination	Government	Destination	Government
1004	Destination	Government	Destination	Government
2001	Destination	Government	Destination	Government
2001AA	Destination	Government	Destination	Government
2001AB	Destination	Government	Destination	Government
2001AC	Destination	Government	Destination	Government
2001AD	Destination	Government	Destination	Government
2001AE	Destination	Government	Destination	Government
2002	Destination	Government	Destination	Government
2002AA	Destination	Government	Destination	Government
2002AB	Destination	Government	Destination	Government
2002AC	Destination	Government	Destination	Government
2002AD	Destination	Government	Destination	Government
2002AE	Destination	Government	Destination	Government
2002AF	Destination	Government	Destination	Government
2003	Destination	Government	Destination	Government
2004	Destination	Government	Destination	Government

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 30-SEP-2015 TO 29-JUN-2016	N/A	M98800 MR. LAWRENCE DAVIS LOG OPS AND BUSINESS CTR L10 ALBANY GA 31704-0330 229-639-5064 FOB: Destination	M98800
0001AA	POP 30-SEP-2015 TO 29-JUN-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M98800

0001AB	POP 30-SEP-2015 TO 29-JUN-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M98800
0001AC	POP 30-SEP-2015 TO 29-JUN-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M98800
0001AD	POP 30-SEP-2015 TO 29-JUN-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M98800
0002	POP 30-SEP-2015 TO 30-SEP-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M98800
0002AA	POP 30-SEP-2015 TO 29-JUN-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M98800
0002AB	POP 30-SEP-2015 TO 29-JUN-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M98800
0002AC	POP 30-SEP-2015 TO 29-JUN-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M98800
0002AD	POP 30-SEP-2015 TO 29-JUN-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M98800
0002AE	POP 30-SEP-2015 TO 29-JUN-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M98800
0002AF	POP 30-SEP-2015 TO 29-JUN-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M98800
0003	POP 30-SEP-2015 TO 29-JUN-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M98800
0004	POP 30-SEP-2015 TO 29-JUN-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M98800
1001	POP 30-JUN-2016 TO 29-JUN-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M98800
1001AA	POP 30-JUN-2016 TO 29-JUN-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M98800
1001AB	POP 30-JUN-2016 TO 29-JUN-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M98800
1001AC	POP 30-JUN-2016 TO 29-JUN-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M98800
1001AD	POP 30-JUN-2016 TO 29-JUN-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M98800
1001AE	POP 30-JUN-2016 TO 29-JUN-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M98800

1002	POP 30-SEP-2016 TO 29-SEP-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M98800
1002AA	POP 30-JUN-2016 TO 29-JUN-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M98800
1002AB	POP 30-JUN-2016 TO 29-JUN-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M98800
1002AC	POP 30-JUN-2016 TO 29-JUN-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M98800
1002AD	POP 30-JUN-2016 TO 29-JUN-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M98800
1002AE	POP 30-JUN-2016 TO 29-JUN-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M98800
1002AF	POP 30-JUN-2016 TO 29-JUN-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M98800
1003	POP 30-JUN-2016 TO 29-JUN-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M98800
1004	POP 30-JUN-2016 TO 29-JUN-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M98800
2001	POP 30-JUN-2017 TO 30-MAR-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M98800
2001AA	POP 30-JUN-2017 TO 30-MAR-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M98800
2001AB	POP 30-JUN-2017 TO 30-MAR-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M98800
2001AC	POP 30-JUN-2017 TO 30-MAR-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M98800
2001AD	POP 30-JUN-2017 TO 30-MAR-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M98800
2001AE	POP 30-JUN-2017 TO 30-MAR-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M98800
2002	POP 30-SEP-2017 TO 30-MAR-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M98800
2002AA	POP 30-JUN-2017 TO 30-MAR-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M98800
2002AB	POP 30-JUN-2017 TO 30-MAR-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M98800

2002AC	POP 30-JUN-2017 TO 30-MAR-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M98800
2002AD	POP 30-JUN-2017 TO 30-MAR-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M98800
2002AE	POP 30-JUN-2017 TO 30-MAR-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M98800
2002AF	POP 30-JUN-2017 TO 30-MAR-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M98800
2003	POP 30-JUN-2017 TO 30-MAR-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M98800
2004	POP 30-JUN-2017 TO 30-MAR-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M98800

## CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	NOV 2013
52.203-3	Gratuities	APR 1984
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	OCT 2010
52.204-2	Security Requirements	AUG 1996
52.204-4	Printed or Copied Double-Sided on Postconsumer Fiber Content Paper	MAY 2011
52.204-7	System for Award Management	JUL 2013
52.204-9	Personal Identity Verification of Contractor Personnel	JAN 2011
52.204-13	System for Award Management Maintenance	JUL 2013
52.204-16	Commercial and Government Entity Code Reporting	NOV 2014
52.204-18	Commercial and Government Entity Code Maintenance	NOV 2014
52.204-19	Incorporation by Reference of Representations and Certifications.	DEC 2014
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters	JUL 2013
52.211-15	Defense Priority And Allocation Requirements	APR 2008
52.212-4	Contract Terms and Conditions--Commercial Items	MAY 2015
52.212-4 Alt I	Contract Terms and Conditions--Commercial Items (MAY 2015) Alternate I	MAY 2014
52.215-20	Requirements for Certified Cost or Pricing Data or Information Other Than Certified Cost or Pricing Data	OCT 2010
52.216-7	Allowable Cost And Payment	JUN 2013
52.217-5	Evaluation Of Options	JUL 1990
52.219-11	Special 8(A) Contract Conditions	FEB 1990
52.222-1	Notice To The Government Of Labor Disputes	FEB 1997
52.222-24	Preaward On-Site Equal Opportunity Compliance Evaluation	FEB 1999
52.222-46	Evaluation Of Compensation For Professional Employees	FEB 1993
52.223-5	Pollution Prevention and Right-to-Know Information	MAY 2011

52.223-6	Drug-Free Workplace	MAY 2001
52.223-10	Waste Reduction Program	MAY 2011
52.224-1	Privacy Act Notification	APR 1984
52.227-1	Authorization and Consent	DEC 2007
52.227-2	Notice And Assistance Regarding Patent And Copyright Infringement	DEC 2007
52.228-5	Insurance - Work On A Government Installation	JAN 1997
52.228-7	Insurance--Liability To Third Persons	MAR 1996
52.230-6	Administration of Cost Accounting Standards	JUN 2010
52.232-7	Payments Under Time-And-Materials And Labor Hour Contracts	AUG 2012
52.232-11	Extras	APR 1984
52.232-17	Interest	MAY 2014
52.232-18	Availability Of Funds	APR 1984
52.232-33	Payment by Electronic Funds Transfer--System for Award Management	JUL 2013
52.232-39	Unenforceability of Unauthorized Obligations	JUN 2013
52.233-1	Disputes	MAY 2014
52.233-1 Alt I	Disputes (May 2014) - Alternate I	DEC 1991
52.233-3	Protest After Award	AUG 1996
52.233-3 Alt I	Protest After Award (Aug 1996) - Alternate I	JUN 1985
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.237-1	Site Visit	APR 1984
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.237-3	Continuity Of Services	JAN 1991
52.242-13	Bankruptcy	JUL 1995
52.242-15	Stop-Work Order	AUG 1989
52.243-3	Changes--Time-And-Material Or Labor-Hours	SEP 2000
52.244-2	Subcontracts	OCT 2010
52.245-1	Government Property	APR 2012
52.245-2	Government Property Installation Operation Services	APR 2012
52.245-9	Use And Charges	APR 2012
52.246-6	Inspection--Time-And-Material And Labor-Hour	MAY 2001
52.246-25	Limitation Of Liability--Services	FEB 1997
52.247-25	Government Furnished Equipment With or Without Operators	APR 1984
52.249-6	Termination (Cost Reimbursement)	MAY 2004
52.249-14	Excusable Delays	APR 1984
52.253-1	Computer Generated Forms	JAN 1991
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
252.203-7998 (Dev)	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements—Representation. (DEVIATION 2015-00010)	FEB 2015
252.204-7000	Disclosure Of Information	AUG 2013
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004 Alt A	System for Award Management Alternate A	FEB 2014
252.204-7005	Oral Attestation of Security Responsibilities	NOV 2001
252.204-7006	Billing Instructions	OCT 2005
252.204-7012	Safeguarding of Unclassified Controlled Technical Information	NOV 2013
252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991

252.209-7009	Organizational Conflict of Interest--Major Defense Acquisition Program	DEC 2012
252.211-7007	Reporting of Government-Furnished Property	AUG 2012
252.215-7008	Only One Offer	OCT 2013
252.223-7004	Drug Free Work Force	SEP 1988
252.225-7012	Preference For Certain Domestic Commodities	FEB 2013
252.225-7048	Export-Controlled Items	JUN 2013
252.226-7001	Utilization of Indian Organizations and Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns	SEP 2004
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	JUN 2012
252.232-7010	Levies on Contract Payments	DEC 2006
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel	JUN 2013
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	DEC 2012
252.244-7000	Subcontracts for Commercial Items	JUN 2013
252.244-7001	Contractor Purchasing System Administration	MAY 2014
252.245-7001	Tagging, Labeling, and Marking of Government-Furnished Property	APR 2012
252.245-7002	Reporting Loss of Government Property	APR 2012
252.245-7003	Contractor Property Management System Administration	APR 2012
252.245-7004	Reporting, Reutilization, and Disposal	MAR 2015
252.247-7003	Pass-Through of Motor Carrier Fuel Surcharge Adjustment To The Cost Bearer	JUN 2013
252.247-7023	Transportation of Supplies by Sea	APR 2014
252.247-7024	Notification Of Transportation Of Supplies By Sea	MAR 2000

#### CLAUSES INCORPORATED BY FULL TEXT

#### 52.209-7 INFORMATION REGARDING RESPONSIBILITY MATTERS (JULY 2013)

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

Administrative proceeding means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (e.g., Securities and Exchange Commission Administrative Proceedings, Civilian Board of Contract Appeals Proceedings, and Armed Services Board of Contract Appeals Proceedings). This includes administrative proceedings at the Federal and State level but only in connection with performance of a Federal contract or grant. It does not include agency actions such as contract audits, site visits, corrective plans, or inspection of deliverables.

Federal contracts and grants with total value greater than \$10,000,000 means--

- (1) The total value of all current, active contracts and grants, including all priced options; and
- (2) The total value of all current, active orders including all priced options under indefinite-delivery, indefinite-quantity, 8(a), or requirements contracts (including task and delivery and multiple-award Schedules).

Principal means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a division or business segment; and similar positions).

(b) The offeror ( ) has ( ) does not have current active Federal contracts and grants with total value greater than \$10,000,000.

(c) If the offeror checked “has” in paragraph (b) of this provision, the offeror represents, by submission of this offer, that the information it has entered in the Federal Awardee Performance and Integrity Information System (FAPIS) is current, accurate, and complete as of the date of submission of this offer with regard to the following information:

(1) Whether the offeror, and/or any of its principals, has or has not, within the last five years, in connection with the award to or performance by the offeror of a Federal contract or grant, been the subject of a proceeding, at the Federal or State level that resulted in any of the following dispositions:

(i) In a criminal proceeding, a conviction.

(ii) In a civil proceeding, a finding of fault and liability that results in the payment of a monetary fine, penalty, reimbursement, restitution, or damages of \$5,000 or more.

(iii) In an administrative proceeding, a finding of fault and liability that results in--

(A) The payment of a monetary fine or penalty of \$5,000 or more; or

(B) The payment of a reimbursement, restitution, or damages in excess of \$100,000.

(iv) In a criminal, civil, or administrative proceeding, a disposition of the matter by consent or compromise with an acknowledgment of fault by the Contractor if the proceeding could have led to any of the outcomes specified in paragraphs (c)(1)(i), (c)(1)(ii), or (c)(1)(iii) of this provision.

(2) If the offeror has been involved in the last five years in any of the occurrences listed in (c)(1) of this provision, whether the offeror has provided the requested information with regard to each occurrence.

(d) The offeror shall post the information in paragraphs (c)(1)(i) through (c)(1)(iv) of this provision in FAPIS as required through maintaining an active registration in the System for Award Management database via <https://www.acquisition.gov> (see 52.204-7).

(End of provision)

#### 52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS--COMMERCIAL ITEMS (MAR 2015)

The Offeror shall complete only paragraph (b) of this provision if the Offeror has completed the annual representations and certification electronically via the System for Award Management (SAM) Web site accessed through <http://www.acquisition.gov>. If the Offeror has not completed the annual representations and certifications electronically, the Offeror shall complete only paragraphs (c) through (p) of this provision.

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

“Economically disadvantaged women-owned small business (EDWOSB) Concern” means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States and who are economically disadvantaged in accordance with 13 CFR part 127. It automatically qualifies as a women-owned small business eligible under the WOSB Program.

"Forced or indentured child labor" means all work or service-

- (1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or
- (2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

Highest-level owner means the entity that owns or controls an immediate owner of the offeror, or that owns or controls one or more entities that control an immediate owner of the offeror. No entity owns or exercises control of the highest level owner.

Immediate owner means an entity, other than the offeror, that has direct control of the offeror. Indicators of control include, but are not limited to, one or more of the following: Ownership or interlocking management, identity of interests among family members, shared facilities and equipment, and the common use of employees.

Inverted domestic corporation means a foreign incorporated entity that meets the definition of an inverted domestic corporation under 6 U.S.C. 395(b), applied in accordance with the rules and definitions of 6 U.S.C. 395(c).

Manufactured end product means any end product in product and service codes (PSCs) 1000-9999, except--

- (1) PSC 5510, Lumber and Related Basic Wood Materials;
- (2) Product or Service Group (PSG) 87, Agricultural Supplies;
- (3) PSG 88, Live Animals;
- (4) PSG 89, Subsistence;
- (5) PSC 9410, Crude Grades of Plant Materials;
- (6) PSC 9430, Miscellaneous Crude Animal Products, Inedible;
- (7) PSC 9440, Miscellaneous Crude Agricultural and Forestry Products;
- (8) PSC 9610, Ores;
- (9) PSC 9620, Minerals, Natural and Synthetic; and
- (10) PSC 9630, Additive Metal Materials.

Place of manufacture means the place where an end product is assembled out of components, or otherwise made or processed from raw materials into the finished product that is to be provided to the Government. If a product is disassembled and reassembled, the place of reassembly is not the place of manufacture.

Restricted business operations means business operations in Sudan that include power production activities, mineral extraction activities, oil-related activities, or the production of military equipment, as those terms are defined in the Sudan Accountability and Divestment Act of 2007 (Pub. L. 110-174). Restricted business operations do not include business operations that the person (as that term is defined in Section 2 of the Sudan Accountability and Divestment Act of 2007) conducting the business can demonstrate--

- (1) Are conducted under contract directly and exclusively with the regional government of southern Sudan;

- (2) Are conducted pursuant to specific authorization from the Office of Foreign Assets Control in the Department of the Treasury, or are expressly exempted under Federal law from the requirement to be conducted under such authorization;
- (3) Consist of providing goods or services to marginalized populations of Sudan;
- (4) Consist of providing goods or services to an internationally recognized peacekeeping force or humanitarian organization;
- (5) Consist of providing goods or services that are used only to promote health or education; or
- (6) Have been voluntarily suspended.

Sensitive technology--

(1) Means hardware, software, telecommunications equipment, or any other technology that is to be used specifically--

- (i) To restrict the free flow of unbiased information in Iran; or
- (ii) To disrupt, monitor, or otherwise restrict speech of the people of Iran; and

(2) Does not include information or informational materials the export of which the President does not have the authority to regulate or prohibit pursuant to section 203(b)(3) of the International Emergency Economic Powers Act (50 U.S.C. 1702(b)(3)).

Service-disabled veteran-owned small business concern--

(1) Means a small business concern--

- (i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and
- (ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"Small business concern" means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and size standards in this solicitation.

Small disadvantaged business concern, consistent with 13 CFR 124.1002, means a small business concern under the size standard applicable to the acquisition, that--

(1) Is at least 51 percent unconditionally and directly owned (as defined at 13 CFR 124.105) by--

- (i) One or more socially disadvantaged (as defined at 13 CFR 124.103) and economically disadvantaged (as defined at 13 CFR 124.104) individuals who are citizens of the United States; and

(ii) Each individual claiming economic disadvantage has a net worth not exceeding \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); and

(2) The management and daily business operations of which are controlled (as defined at 13.CFR 124.106) by individuals, who meet the criteria in paragraphs (1)(i) and (ii) of this definition.

Subsidiary means an entity in which more than 50 percent of the entity is owned--

(1) Directly by a parent corporation; or

(2) Through another subsidiary of a parent corporation.

Veteran-owned small business concern means a small business concern--

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned business concern" means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

"Women-owned small business concern" means a small business concern--

(1) That is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of its stock is owned by one or more women; or

(2) Whose management and daily business operations are controlled by one or more women.

Women-owned small business (WOSB) concern eligible under the WOSB Program (in accordance with 13 CFR part 127)", means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States.

(b) (1) Annual Representations and Certifications. Any changes provided by the offeror in paragraph (b)(2) of this provision do not automatically change the representations and certifications posted electronically on the SAM website.

(2) The offeror has completed the annual representations and certifications electronically via the SAM website accessed through <https://www.acquisition.gov>. After reviewing the SAM database information, the offeror verifies by submission of this offer that the representations and certifications currently posted electronically at FAR 52.212-3, Offeror Representations and Certifications--Commercial Items, have been entered or updated in the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201), except for paragraphs \_\_\_\_ .

[Offeror to identify the applicable paragraphs at (c) through (p) of this provision that the offeror has completed for the purposes of this solicitation only, if any.) These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer. Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted electronically on ORCA.]

(c) Offerors must complete the following representations when the resulting contract will be performed in the United States or its outlying areas. Check all that apply.

(1) Small business concern. The offeror represents as part of its offer that it (  ) is, (  ) is not a small business concern.

(2) Veteran-owned small business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents as part of its offer that it (  ) is, (  ) is not a veteran-owned small business concern.

(3) Service-disabled veteran-owned small business concern. (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(2) of this provision.) The offeror represents as part of its offer that it (  ) is, (  ) is not a service-disabled veteran-owned small business concern.

(4) Small disadvantaged business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it (  ) is, (  ) is not a small disadvantaged business concern as defined in 13 CFR 124.1002.

(5) Women-owned small business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it (  ) is, (  ) is not a women-owned small business concern.

Note to paragraphs (c)(8) and (9): Complete paragraphs (c)(8) and (c)(9) only if this solicitation is expected to exceed the simplified acquisition threshold.

(6) WOSB concern eligible under the WOSB Program. [Complete only if the offeror represented itself as a women-owned small business concern in paragraph (c)(5) of this provision.] The offeror represents that--

(i) It [  ] is, [  ] is not a WOSB concern eligible under the WOSB Program, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and

(ii) It [  ] is, [  ] is not a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (c)(6)(i) of this provision is accurate for each WOSB concern eligible under the WOSB Program participating in the joint venture. [The offeror shall enter the name or names of the WOSB concern eligible under the WOSB Program and other small businesses that are participating in the joint venture: \_\_\_\_ .] Each WOSB concern eligible under the WOSB Program participating in the joint venture shall submit a separate signed copy of the WOSB representation.

(7) Economically disadvantaged women-owned small business (EDWOSB) concern. [Complete only if the offeror represented itself as a WOSB concern eligible under the WOSB Program in (c)(6) of this provision.] The offeror represents that--

(i) It [  ] is, [  ] is not an EDWOSB concern, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and

(ii) It [  ] is, [  ] is not a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (c)(7)(i) of this provision is accurate for each EDWOSB concern participating in the joint venture. [The offeror shall enter the name or names of the EDWOSB concern and other small businesses that are participating in the joint venture: \_\_\_\_ -.] Each EDWOSB concern participating in the joint venture shall submit a separate signed copy of the EDWOSB representation.

(8) Women-owned business concern (other than small business concern). (Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it ( \_\_\_ ) is, a women-owned business concern.

(9) Tie bid priority for labor surplus area concerns. If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price:

—

(10) HUBZone small business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents, as part of its offer, that--

(i) It [ \_\_\_ ] is, [ \_\_\_ ] is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material changes in ownership and control, principal office, or HUBZone employee percentage have occurred since it was certified in accordance with 13 CFR Part 126; and

(ii) It [ \_\_\_ ] is, [ \_\_\_ ] is not a HUBZone joint venture that complies with the requirements of 13 CFR Part 126, and the representation in paragraph (c)(10)(i) of this provision is accurate for each HUBZone small business concern participating in the HUBZone joint venture. [The offeror shall enter the names of each of the HUBZone small business concerns participating in the HUBZone joint venture: \_\_\_ .] Each HUBZone small business concern participating in the HUBZone joint venture shall submit a separate signed copy of the HUBZone representation.

(d) Certifications and representations required to implement provisions of Executive Order 11246--

(1) Previous Contracts and Compliance. The offeror represents that--

(i) It ( \_\_\_ ) has, ( \_\_\_ ) has not, participated in a previous contract or subcontract subject either to the Equal Opportunity clause of this solicitation, the and

(ii) It ( \_\_\_ ) has, ( \_\_\_ ) has not, filed all required compliance reports.

(2) Affirmative Action Compliance. The offeror represents that--

(i) It ( \_\_\_ ) has developed and has on file, ( \_\_\_ ) has not developed and does not have on file, at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 CFR Subparts 60-1 and 60-2), or

(ii) It ( \_\_\_ ) has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(e) Certification Regarding Payments to Influence Federal Transactions (31 U.S.C. 1352). (Applies only if the contract is expected to exceed \$150,000.) By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract. If any registrants under the Lobbying Disclosure Act of 1995 have made a lobbying contact on behalf of the offeror with respect to this contract, the offeror shall complete and submit, with its offer, OMB Standard Form LLL, Disclosure of Lobbying Activities, to provide the name of the registrants. The offeror need not report regularly employed officers or employees of the offeror to whom payments of reasonable compensation were made.

(f) Buy American Certificate. (Applies only if the clause at Federal Acquisition Regulation (FAR) 52.225-1, Buy American --Supplies, is included in this solicitation.)

(1) The offeror certifies that each end product, except those listed in paragraph (f)(2) of this provision, is a domestic end product and that for other than COTS items, the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The offeror shall list as foreign end products those end products manufactured in the United States that do not qualify as domestic end products, i.e., an end product that is not a COTS item and does not meet the component test in paragraph (2) of the definition of "domestic end product." The terms "commercially available off-the-shelf (COTS) item," "component," "domestic end product," "end product," "foreign end product," and "United States" are defined in the clause of this solicitation entitled "Buy American--Supplies."

(2) Foreign End Products:

Line Item No.	Country of Origin
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---	---

(List as necessary)

(3) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(g)(1) Buy American--Free Trade Agreements--Israeli Trade Act Certificate. (Applies only if the clause at FAR 52.225-3, Buy American--Free Trade Agreements--Israeli Trade Act, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(1)(ii) or (g)(1)(iii) of this provision, is a domestic end product and that for other than COTS items, the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The terms "Bahrainian, Moroccan, Omani, Panamanian, or Peruvian end product," "commercially available off-the-shelf (COTS) item," "component," "domestic end product," "end product," "foreign end product," "Free Trade Agreement country," "Free Trade Agreement country end product," "Israeli end product," and "United States" are defined in the clause of this solicitation entitled "Buy American--Free Trade Agreements--Israeli Trade Act."

(ii) The offeror certifies that the following supplies are Free Trade Agreement country end products (other than Bahrainian, Moroccan, Omani, Panamanian, or Peruvian end products) or Israeli end products as defined in the clause of this solicitation entitled "Buy American--Free Trade Agreements--Israeli Trade Act":

Free Trade Agreement Country End Products (Other than Bahrainian, Moroccan, Omani, Panamanian, or Peruvian End Products) or Israeli End Products:

Line Item No.	Country of Origin
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---	---

[List as necessary]

(iii) The offeror shall list those supplies that are foreign end products (other than those listed in paragraph (g)(1)(ii) of this provision) as defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act." The offeror shall list as other foreign end products those end products manufactured in the United States that do not qualify as domestic end products, i.e., an end product that is not a COTS item and does not meet the component test in paragraph (2) of the definition of "domestic end product."

Other Foreign End Products:

Line Item No.	Country of Origin
—	—
—	—
—	—

[List as necessary]

(iv) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.  
 (2) *Buy American Act-Free Trade Agreements-Israeli Trade Act Certificate, Alternate I (Jan 2004)*. If Alternate I to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products as defined in the clause of this solicitation entitled "Buy American -Free Trade Agreements-Israeli Trade Act":

Canadian End Products:

Line Item No.
—
—
—

[List as necessary]

(3) *Buy American-Free Trade Agreements-Israeli Trade Act Certificate, Alternate II (Jan 2004)*. If Alternate II to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products or Israeli end products as defined in the clause of this solicitation entitled "Buy American-Free Trade Agreements-Israeli Trade Act":

Canadian or Israeli End Products:

Line Item No.	Country of Origin
---	---
---	---
---	---

[List as necessary]

(4) Buy American--Free Trade Agreements--Israeli Trade Act Certificate, Alternate III. If Alternate III to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Free Trade Agreement country end products (other than Bahrainian, Korean, Moroccan, Omani, Panamanian, or Peruvian end products) or Israeli end products as defined in the clause of this solicitation entitled ``Buy American --Free Trade Agreements--Israeli Trade Act":

Free Trade Agreement Country End Products (Other than Bahrainian, Korean, Moroccan, Omani, Panamanian, or Peruvian End Products) or Israeli End Products:

Line Item No.	Country of Origin
---	---
---	---
---	---

[List as necessary]

(5) Trade Agreements Certificate. (Applies only if the clause at FAR 52.225-5, Trade Agreements, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(5)(ii) of this provision, is a U.S.-made or designated country end product, as defined in the clause of this solicitation entitled ``Trade Agreements".

(ii) The offeror shall list as other end products those end products that are not U.S.-made or designated country end products.

Other End Products:

Line Item No.	Country of Origin
---	---
---	---
---	---

[List as necessary]

(iii) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25. For line items covered by the WTO GPA, the Government will evaluate offers of U.S.-made or designated country end products without regard to the restrictions of the Buy American statute. The Government will consider for award only offers of U.S.-made or designated country end products unless the Contracting Officer determines that there are no offers for such products or that the offers for such products are insufficient to fulfill the requirements of the solicitation.

(h) Certification Regarding Responsibility Matters (Executive Order 12689). (Applies only if the contract value is expected to exceed the simplified acquisition threshold.) The offeror certifies, to the best of its knowledge and belief, that --

(1) The offeror and/or any of its principals ( \_\_\_ ) are, ( \_\_\_ ) are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency,

(2) ( \_\_\_ ) Have, ( \_\_\_ ) have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, violating Federal criminal tax laws, or receiving stolen property; and

(3) ( \_\_\_ ) Are, ( \_\_\_ ) are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses enumerated in paragraph (h)(2) of this clause; and

(4) ( \_\_\_ ) Have, ( \_\_\_ ) have not, within a three-year period preceding this offer, been notified of any delinquent Federal taxes in an amount that exceeds \$3,000 for which the liability remains unsatisfied.

(i) Taxes are considered delinquent if both of the following criteria apply:

(A) The tax liability is finally determined. The liability is finally determined if it has been assessed. A liability is not finally determined if there is a pending administrative or judicial challenge. In the case of a judicial challenge to the liability, the liability is not finally determined until all judicial appeal rights have been exhausted.

(B) The taxpayer is delinquent in making payment. A taxpayer is delinquent if the taxpayer has failed to pay the tax liability when full payment was due and required. A taxpayer is not delinquent in cases where enforced collection action is precluded.

(ii) Examples.

(A) The taxpayer has received a statutory notice of deficiency, under I.R.C. Sec. 6212, which entitles the taxpayer to seek Tax Court review of a proposed tax deficiency. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek Tax Court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(B) The IRS has filed a notice of Federal tax lien with respect to an assessed tax liability, and the taxpayer has been issued a notice under I.R.C. Sec. 6320 entitling the taxpayer to request a hearing with the IRS Office of Appeals contesting the lien filing, and to further appeal to the Tax Court if the IRS determines to sustain the lien filing. In the course of the hearing, the taxpayer is entitled to contest the underlying tax liability because the taxpayer has had no prior opportunity to contest the liability. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek tax court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(C) The taxpayer has entered into an installment agreement pursuant to I.R.C. Sec. 6159. The taxpayer is making timely payments and is in full compliance with the agreement terms. The taxpayer is not delinquent because the taxpayer is not currently required to make full payment.

(D) The taxpayer has filed for bankruptcy protection. The taxpayer is not delinquent because enforced collection action is stayed under 11 U.S.C. 362 (the Bankruptcy Code).

(i) Certification Regarding Knowledge of Child Labor for *Listed End Products (Executive Order 13126)*. [*The Contracting Officer must list in paragraph (i)(1) any end products being acquired under this solicitation that are included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, unless excluded at 22.1503(b).*]

(1) *Listed end products.*

Listed End Product	Listed Countries of Origin
—	—
—	—
—	—

(2) *Certification.* [*If the Contracting Officer has identified end products and countries of origin in paragraph (i)(1) of this provision, then the offeror must certify to either (i)(2)(i) or (i)(2)(ii) by checking the appropriate block.*]

[  ] (i) The offeror will not supply any end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product.

[  ] (ii) The offeror may supply an end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or

manufacture any such end product furnished under this contract. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

(j) *Place of manufacture.* (Does not apply unless the solicitation is predominantly for the acquisition of manufactured end products.) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly—

(1) (  ) In the United States (Check this box if the total anticipated price of offered end products manufactured in the United States exceeds the total anticipated price of offered end products manufactured outside the United States); or

(2) (  ) Outside the United States.

(j) *Place of manufacture.* (Does not apply unless the solicitation is predominantly for the acquisition of manufactured end products.) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly--

(1) (  ) In the United States (Check this box if the total anticipated price of offered end products manufactured in the United States exceeds the total anticipated price of offered end products manufactured outside the United States); or

(2) (  ) Outside the United States.

(k) Certificates regarding exemptions from the application of the Service Contract Labor Standards. (Certification by the offeror as to its compliance with respect to the contract also constitutes its certification as to compliance by its subcontractor if it subcontracts out the exempt services.)

*[The contracting officer is to check a box to indicate if paragraph (k)(1) or (k)(2) applies.]*

[  ] (1) Maintenance, calibration, or repair of certain equipment as described in FAR 22.1003-4(c)(1). The offeror (  ) does (  ) does not certify that—

(i) The items of equipment to be serviced under this contract are used regularly for other than Governmental purposes and are sold or traded by the offeror (or subcontractor in the case of an exempt subcontract) in substantial quantities to the general public in the course of normal business operations;

(ii) The services will be furnished at prices which are, or are based on, established catalog or market prices (see FAR 22.1003-4(c)(2)(ii)) for the maintenance, calibration, or repair of such equipment; and

(iii) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract will be the same as that used for these employees and equivalent employees servicing the same equipment of commercial customers.

[  ] (2) Certain services as described in FAR 22.1003-4(d)(1). The offeror (  ) does (  ) does not certify that—

(i) The services under the contract are offered and sold regularly to non-Governmental customers, and are provided by the offeror (or subcontractor in the case of an exempt subcontract) to the general public in substantial quantities in the course of normal business operations;

(ii) The contract services will be furnished at prices that are, or are based on, established catalog or market prices (see FAR ~~22.1003-4~~(d)(2)(iii));

(iii) Each service employee who will perform the services under the contract will spend only a small portion of his or her time (a monthly average of less than 20 percent of the available hours on an annualized basis, or less than 20 percent of available hours during the contract period if the contract period is less than a month) servicing the Government contract; and

(iv) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract is the same as that used for these employees and equivalent employees servicing commercial customers.

(3) If paragraph (k)(1) or (k)(2) of this clause applies—

(i) If the offeror does not certify to the conditions in paragraph (k)(1) or (k)(2) and the Contracting Officer did not attach a Service Contract Labor Standards wage determination to the solicitation, the offeror shall notify the Contracting Officer as soon as possible; and

(ii) The Contracting Officer may not make an award to the offeror if the offeror fails to execute the certification in paragraph (k)(1) or (k)(2) of this clause or to contact the Contracting Officer as required in paragraph (k)(3)(i) of this clause.

(1) Taxpayer Identification Number (TIN) (26 U.S.C. 6109, 31 U.S.C. 7701). (Not applicable if the offeror is required to provide this information to the SAM database to be eligible for award.)

(1) All offerors must submit the information required in paragraphs (1)(3) through (1)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).

(2) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(3) Taxpayer Identification Number (TIN).

( \_\_\_ ) TIN: -----.

( \_\_\_ ) TIN has been applied for.

( \_\_\_ ) TIN is not required because:

( \_\_\_ ) Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;

( \_\_\_ ) Offeror is an agency or instrumentality of a foreign government;

( \_\_\_ ) Offeror is an agency or instrumentality of the Federal Government.

(4) Type of organization.

( \_\_\_ ) Sole proprietorship;

( \_\_\_ ) Partnership;

( \_\_\_ ) Corporate entity (not tax-exempt);

( \_\_\_ ) Corporate entity (tax-exempt);

( \_\_\_ ) Government entity (Federal, State, or local);

( \_\_\_ ) Foreign government;

( \_\_\_ ) International organization per 26 CFR 1.6049-4;

( \_\_\_ ) Other -----.

(5) Common parent.

( \_\_\_ ) Offeror is not owned or controlled by a common parent;

( \_\_\_ ) Name and TIN of common parent:

Name - \_\_\_ .

TIN - \_\_\_ .

(m) Restricted business operations in Sudan. By submission of its offer, the offeror certifies that the offeror does not conduct any restricted business operations in Sudan.

(n) Prohibition on Contracting with Inverted Domestic Corporations—

(1) Government agencies are not permitted to use appropriated (or otherwise made available) funds for contracts with either an inverted domestic corporation, or a subsidiary of an inverted domestic corporation, unless the exception at 9.108-2(b) applies or the requirement is waived in accordance with the procedures at 9.108-4.

(2) Representation. By submission of its offer, the offeror represents that--

(i) It is not an inverted domestic corporation; and

(ii) It is not a subsidiary of an inverted domestic corporation.

(o) Prohibition on contracting with entities engaging in certain activities or transactions relating to Iran.

(1) The offeror shall email questions concerning sensitive technology to the Department of State at [CISADA106@state.gov](mailto:CISADA106@state.gov).

(2) Representation and certifications. Unless a waiver is granted or an exception applies as provided in paragraph (o)(3) of this provision, by submission of its offer, the offeror--

(i) Represents, to the best of its knowledge and belief, that the offeror does not export any sensitive technology to the government of Iran or any entities or individuals owned or controlled by, or acting on behalf or at the direction of, the government of Iran;

(ii) Certifies that the offeror, or any person owned or controlled by the offeror, does not engage in any activities for which sanctions may be imposed under section 5 of the Iran Sanctions Act; and

(iii) Certifies that the offeror, and any person owned or controlled by the offeror, does not knowingly engage in any transaction that exceeds \$3,000 with Iran's Revolutionary Guard Corps or any of its officials, agents, or affiliates, the property and interests in property of which are blocked pursuant to the International Emergency Economic Powers Act (50 U.S.C. 1701 et seq.) (see OFAC's Specially Designated Nationals and Blocked Persons List at <http://www.treasury.gov/ofac/downloads/t11sdn.pdf>).

(3) The representation and certification requirements of paragraph (o)(2) of this provision do not apply if—

(i) This solicitation includes a trade agreements certification (e.g., 52.212-3(g) or a comparable agency provision); and

(ii) The offeror has certified that all the offered products to be supplied are designated country end products.

(p) Ownership or Control of Offeror. (Applies in all solicitations when there is a requirement to be registered in SAM or a requirement to have a DUNS Number in the solicitation.

(1) The Offeror represents that it [ \_\_\_ ] has or [ \_\_\_ ] does not have an immediate owner. If the Offeror has more than one immediate owner (such as a joint venture), then the Offeror shall respond to paragraph (2) and if applicable, paragraph (3) of this provision for each participant in the joint venture.

(2) If the Offeror indicates ``has" in paragraph (p)(1) of this provision, enter the following information:

Immediate owner CAGE code:

\_\_\_

Immediate owner legal name:

\_\_\_

(Do not use a ``doing business as" name)

Is the immediate owner owned or controlled by another entity:

[ \_\_\_ ] Yes or [ \_\_\_ ] No.

(3) If the Offeror indicates ``yes" in paragraph (p)(2) of this provision, indicating that the immediate owner is owned or controlled by another entity, then enter the following information:

Highest-level owner CAGE code:

\_\_\_

Highest-level owner legal name:

\_\_\_

(Do not use a ``doing business as" name)

(End of Provision)

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (MAY 2015)

(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) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (Dec 2014)

(2) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(3) 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.)

X (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sept 2006), with Alternate I (Oct 1995) (41 U.S.C. 4704 and 10 U.S.C. 2402).

X (2) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (41 U.S.C. 3509).

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

X (4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (July 2013) (Pub. L. 109-282) (31 U.S.C. 6101 note).

\_\_\_ (5) [Reserved]

X (6) 52.204-14, Service Contract Reporting Requirements (JAN 2014) (Pub. L. 111-117, section 743 of Div. C).

X (7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (JAN 2014) (Pub. L. 111-117, section 743 of Div. C).

X (8) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (Aug, 2013) (31 U.S.C. 6101 note).

X (9) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (July 2013) (41 U.S.C. 2313).

\_\_\_ (10) [Reserved]

\_\_\_ (11)(i) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (NOV 2011) (15 U.S.C. 657a).

\_\_\_ (ii) Alternate I (NOV 2011) of 52.219-3.

\_\_\_\_ (12) (i) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (OCT 2014) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

\_\_\_\_ (ii) Alternate I (JAN 2011) of 52.219-4.

\_\_\_\_ (13) [Reserved]

X (14)(i) 52.219-6, Notice of Total Small Business Set-Aside (NOV 2011) (15 U.S.C. 644).

\_\_\_\_ (ii) Alternate I (NOV 2011).

\_\_\_\_ (iii) Alternate II (NOV 2011).

\_\_\_\_ (15)(i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003) (15 U.S.C. 644).

\_\_\_\_ (ii) Alternate I (Oct 1995) of 52.219-7.

\_\_\_\_ (iii) Alternate II (Mar 2004) of 52.219-7.

(16) 52.219-8, Utilization of Small Business Concerns (OCT 2014) (15 U.S.C. 637(d)(2) and (3)).

(17)(i) 52.219-9, Small Business Subcontracting Plan (OCT 2014) (15 U.S.C. 637(d)(4)).

\_\_\_\_ (ii) Alternate I (Oct 2001) of 52.219-9.

\_\_\_\_ (iii) Alternate II (Oct 2001) of 52.219-9.

\_\_\_\_ (iv) Alternate III (OCT 2014) of 52.219-9.

X (18) 52.219-13, Notice of Set-Aside of Orders (NOV 2011) (15 U.S.C. 644(r)).

X (19) 52.219-14, Limitations on Subcontracting (NOV 2011) (15 U.S.C. 637(a)(14)).

X (20) 52.219-16, Liquidated Damages—Subcontracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).

\_\_\_\_ (21) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (NOV 2011) (15 U.S.C. 657f).

X (22) 52.219-28, Post Award Small Business Program Rerepresentation (July 2013) (15 U.S.C. 632(a)(2)).

\_\_\_\_ (23) 52.219-29, Notice of Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (July 2013) (15 U.S.C. 637(m)).

\_\_\_\_ (24) 52.219-30, Notice of Set-Aside for Women-Owned Small Business (WOSB) Concerns Eligible Under the WOSB Program (July 2013) (15 U.S.C. 637(m)).

X (25) 52.222-3, Convict Labor (June 2003) (E.O. 11755).

\_\_\_\_ (26) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (JAN 2014) (E.O. 3126).

X (27) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).

X (28) 52.222-26, Equal Opportunity (Apr 2015) (E.O. 11246).

X (29) 52.222-35, Equal Opportunity for Veterans (Jul 2014)(38 U.S.C. 4212).

X (30) 52.222-36, Equal Opportunity for Workers with Disabilities (July 2014) (29 U.S.C. 793).

X (31) 52.222-37, Employment Reports on Veterans (July 2014) (38 U.S.C. 4212).

X (32) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496).

X (33)(i) 52.222-50, Combating Trafficking in Persons (March 2, 2015) (22 U.S.C. chapter 78 and E.O. 13627).

\_\_\_\_ (ii) Alternate I (March 2, 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).

X (34) 52.222-54, Employment Eligibility Verification (Aug 2013). (Executive Order 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.)

X (35)(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.)

\_\_\_\_ (36) (i) 52.223-13, Acquisition of EPEAT® Registered Imaging Equipment (Jun 2014) (E.O.s 13423 and 13514).

\_\_\_\_ (ii) Alternate I (Jun 2014) of 52.223-13.

\_\_\_\_ (37)(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.

\_\_\_\_ (38) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).

\_\_\_\_ (39)(i) (i) 52.223-16, Acquisition of EPEAT® -Registered Personal Computer Products (Jun 2014) (E.O.s 13423 and 13514).

\_\_\_\_ (ii) Alternate I (Jun 2014) of 52.223-16.

X (40) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (Aug 2011) (E.O. 13513).

\_\_\_\_ (41) 52.225-1, Buy American--Supplies (May 2014) (41 U.S.C. chapter 83).

\_\_\_\_(42) (i) 52.225-3, Buy American--Free Trade Agreements--Israeli Trade Act (May 2014) (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 (May 2014) of 52.225-3.

\_\_\_\_ (iii) Alternate II (May 2014) of 52.225-3.

\_\_\_\_ (iv) Alternate III (May 2014) of 52.225-3.

X (43) 52.225-5, Trade Agreements (Nov 2013) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

X (44) 52.225-13, Restrictions on Certain Foreign Purchases (June 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

\_\_\_\_ (45) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

\_\_\_\_ (46) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150

\_\_\_\_ (47) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).

\_\_\_\_ (48) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

\_\_\_\_ (49) 52.232-30, Installment Payments for Commercial Items (Oct 1995) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

X (50) 52.232-33, Payment by Electronic Funds Transfer—System for Award Management (July 2013) (31 U.S.C. 3332).

\_\_\_\_ (51) 52.232-34, Payment by Electronic Funds Transfer—Other than System for Award Management (July 2013) (31 U.S.C. 3332).

\_\_\_\_ (52) 52.232-36, Payment by Third Party (MAY 2014) (31 U.S.C. 3332).

\_\_\_\_ (53) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a).

\_\_\_\_ (54)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631).

\_\_\_\_ (ii) Alternate I (Apr 2003) 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) 52.222-17, Nondisplacement of Qualified Workers (May 2014) (E.O. 13495).

X (2) 52.222-41, Service Contract Labor Standards (MAY 2014) (41 U.S.C. chapter 67).

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

**Wage Determination No.: 2005-2053 and 2005-2131, Dated: 12/22/2014 applies to this order and is hereby incorporated by reference.**

X (3) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

\_\_\_\_\_ (4) 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards--Price Adjustment (Multiple Year and Option Contracts) (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

\_\_\_\_\_ (5) 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).

\_\_\_\_\_ (6) 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).

\_\_\_\_\_ (7) 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).

\_\_\_\_\_ (8) 52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2014) (E.O. 13658).

\_\_\_\_\_ (9) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (MAY 2014) (42 U.S.C. 1792).

\_\_\_\_\_ (10) 52.237-11, Accepting and Dispensing of \$1 Coin (Sept 2008) (31 U.S.C. 5112(p)(1)).

(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, 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 (APR 2010) (41 U.S.C. 3509).

(ii) 52.219-8, Utilization of Small Business Concerns (OCT 2014) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$650,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495). Flow down required in accordance with paragraph (l) of FAR clause 52.222-17.

- (iv) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).
- (v) 52.222-26, Equal Opportunity (APR 2015) (E.O. 11246).
- (vi) 52.222-35, Equal Opportunity for Veterans (JUL 2014) (38 U.S.C. 4212).
  
- (vii) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793).
- (viii) 52.222-37, Employment Reports on Veterans (Jul 2014) (38 U.S.C. 4212).
- (ix) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.
- (x) 52.222-41, Service Contract Labor Standards (May 2014), (41 U.S.C. chapter 67).
- (xi) \_\_\_\_\_ (A) 52.222-50, Combating Trafficking in Persons (March 2, 2015) (22 U.S.C. chapter 78 and E.O. 13627).
- \_\_\_\_\_ (B) Alternate I (March 2, 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).
- (xii) 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.)
- (xiii) 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)
- (xiv) 52.222-54, Employment Eligibility Verification (Aug 2013).
- (xv) 52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2014) (E.O. 13658).
- (xvi) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).
- (xvii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (May 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.
- (xviii) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

## 52.216-1 TYPE OF CONTRACT (APR 1984)

The Government contemplates award of a Labor Hour IDIQ contract resulting from this solicitation.

(End of provision)

## 52.216-18 ORDERING. (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from **Base Period: 30 Sept 2016 through 29 June 2017, Option One 30 June 2017 through 29 June 2018, Option Two 30 June 2017 through 30 March 2018**. All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(End of clause)

## 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 60 days.

(End of clause)

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

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

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

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

(End of clause)

## 52.219-18 NOTIFICATION OF COMPETITION LIMITED TO ELIGIBLE 8(A) CONCERNS (JUN 2003)

(a) Offers are solicited only from small business concerns expressly certified by the Small Business Administration (SBA) for participation in the SBA's 8(a) Program and which meet the following criteria at the time of submission of

offer--

(1) The Offeror is in conformance with the 8(a) support limitation set forth in its approved business plan; and

(2) The Offeror is in conformance with the Business Activity Targets set forth in its approved business plan or any remedial action directed by the SBA.

(b) By submission of its offer, the Offeror represents that it meets all of the criteria set forth in paragraph (a) of this clause.

(c) Any award resulting from this solicitation will be made to the Small Business Administration, which will subcontract performance to the successful 8(a) offeror selected through the evaluation criteria set forth in this solicitation.

(d)(1) Agreement. A small business concern submitting an offer in its own name shall furnish, in performing the contract, only end items manufactured or produced by small business concerns in the United States or its outlying areas. If this procurement is processed under simplified **acquisition** procedures and the total amount of this contract does not exceed \$25,000, a small business concern may furnish the product of any domestic firm. This paragraph does not apply to construction or service contracts.

(2) The insert name of SBA's contractor will notify the insert name of contracting agency Contracting Officer in writing immediately upon entering an agreement (either oral or written) to transfer all or part of its stock or other ownership interest to any other party.

(End of clause)

#### 52.243-7 NOTIFICATION OF CHANGES (APR 1984)

(a) Definitions.

"Contracting Officer," as used in this clause, does not include any representative of the Contracting Officer.

"Specifically authorized representative (SAR)," as used in this clause, means any person the Contracting Officer has so designated by written notice (a copy of which shall be provided to the Contractor) which shall refer to this subparagraph and shall be issued to the designated representative before the SAR exercises such authority.

(b) Notice. The primary purpose of this clause is to obtain prompt reporting of Government conduct that the Contractor considers to constitute a change to this contract. Except for changes identified as such in writing and signed by the Contracting Officer, the Contractor shall notify the Administrative Contracting Officer in writing, within 10 calendar days from the date that the Contractor identifies any Government conduct (including actions, inactions, and written or oral communications) that the Contractor regards as a change to the contract terms and conditions. On the basis of the most accurate information available to the Contractor, the notice shall state--

(1) The date, nature, and circumstances of the conduct regarded as a change;

(2) The name, function, and activity of each Government individual and Contractor official or employee involved in or knowledgeable about such conduct;

(3) The identification of any documents and the substance of any oral communication involved in such conduct;

(4) In the instance of alleged acceleration of scheduled performance or delivery, the basis upon which it arose;

(5) The particular elements of contract performance for which the Contractor may seek an equitable adjustment under this clause, including--

(i) What contract line items have been or may be affected by the alleged change;

(ii) What labor or materials or both have been or may be added, deleted, or wasted by the alleged change;

(iii) To the extent practicable, what delay and disruption in the manner and sequence of performance and effect on continued performance have been or may be caused by the alleged change;

(iv) What adjustments to contract price, delivery schedule, and other provisions affected by the alleged change are estimated; and

(6) The Contractor's estimate of the time by which the Government must respond to the Contractor's notice to minimize cost, delay or disruption of performance.

(c) Continued performance. Following submission of the notice required by (b) above, the Contractor shall diligently continue performance of this contract to the maximum extent possible in accordance with its terms and conditions as construed by the Contractor, unless the notice reports a direction of the Contracting Officer or a communication from a SAR of the Contracting Officer, in either of which events the Contractor shall continue performance; provided, however, that if the Contractor regards the direction or communication as a change as described in (b) above, notice shall be given in the manner provided. All directions, communications, interpretations, orders and similar actions of the SAR shall be reduced to writing and copies furnished to the Contractor and to the Contracting Officer. The Contracting Officer shall countermand any action which exceeds the authority of the SAR.

(d) Government response. The Contracting Officer shall promptly, within 10 calendar days after receipt of notice, respond to the notice in writing. In responding, the Contracting Officer shall either--

(1) Confirm that the conduct of which the Contractor gave notice constitutes a change and when necessary direct the mode of further performance;

(2) Countermand any communication regarded as a change;

(3) Deny that the conduct of which the Contractor gave notice constitutes a change and when necessary direct the mode of further performance; or

(4) In the event the Contractor's notice information is inadequate to make a decision under (1), (2), or (3) above, advise the Contractor what additional information is required, and establish the date by which it should be furnished and the date thereafter by which the Government will respond.

(e) Equitable adjustments.

(1) If the Contracting Officer confirms that Government conduct effected a change as alleged by the Contractor, and the conduct causes an increase or decrease in the Contractor's cost of, or the time required for, performance of any part of the work under this contract, whether changed or not changed by such conduct, an equitable adjustment shall be made--

(i) In the contract price or delivery schedule or both; and

(ii) In such other provisions of the contract as may be affected.

(2) The contract shall be modified in writing accordingly. In the case of drawings, designs or specifications which

are defective and for which the Government is responsible, the equitable adjustment shall include the cost and time extension for delay reasonably incurred by the Contractor in attempting to comply with the defective drawings, designs or specifications before the Contractor identified, or reasonably should have identified, such defect. When the cost of property made obsolete or excess as a result of a change confirmed by the Contracting Officer under this clause is included in the equitable adjustment, the Contracting Officer shall have the right to prescribe the manner of disposition of the property. The equitable adjustment shall not include increased costs or time extensions for delay resulting from the Contractor's failure to provide notice or to continue performance as provided, respectively, in (b) and (c) above.

Note: The phrases "contract price" and "cost" wherever they appear in the clause, may be appropriately modified to apply to cost-reimbursement or incentive contracts, or to combinations thereof.

(End of clause)

#### 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

This solicitation incorporates one or more solicitation provisions 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. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

<http://farsite.hill.af.mil/>

(End of provision)

#### CONFORMANCE WITH SPECIFICATIONS, DRAWINGS, AND REQUIREMENTS

The supplies mentioned in the Schedule (Section "B") shall conform in all respects with the specifications, drawings and requirements herein recited or referred to, copies of which are in the possession of the contractor and which are incorporated herein and made a part hereof by reference.

#### REQUEST FOR DEVIATION

The contractor shall use American National Standards Institutes/Electronic Industries Association (ANSI/EIA) – 649 "National Consensus Standard Configuration Management" or MIL Handbook 61 "Configuration Management" for guidance in preparing Requests for Deviation.

#### GOVERNMENT FURNISHED MATERIAL

Requisitions for Government Furnished Material from the supply system which are requisitioned by a contractor, or are to be shipped to a contractor must be submitted to the Management Control Activity (MCA) specified below:

Address: Commanding General (Code 581.1B)  
Management Control Activity (MCA)  
814 Radford Blvd  
MCLC Albany, GA 31704-1128

Phone: Commercial: (229) 639-8156  
DSN: 567-8156

### **CONTRACTORS REQUIRING COMMON ACCESS CARD (CAC)**

The work performed under this contract will require contractor employees to have access to a Department of Defense (DoD) computer system. In order to gain access, contractor personnel will be required to complete a background check through the Provost Marshall's Office (PMO) at the Base/Post where work will be performed. The PMO office will send an email to the appropriate designated Trusted Agent (TA). The TA will provide the contractor with a DD 1172 "Application for Uniformed Services Identification Card DEERS Enrollment." Once the form is completed and approved, the TA will enter the information into the Contractor Verification System (CVS). The CVS will create a profile for the contractor employee. Once the profile is created the CVS will send an email to the contractor employee with a link which will provide a temporary username and password to enter the DoD computer system. Once the background check is completed, PMO will send an email to the TA, the contractor employee, and Pass & Id. Upon receipt of the PMO email, Pass & Id will email instructions to the contractor employee to report to them in order to receive the authorized Common Access Card (CAC). Once the card is established, the temporary username and password will no longer be utilized. Login to the computer system will be accomplished only with the CAC.

### **ORGANIZATIONAL CONFLICT OF INTEREST (ACCESS TO PROPRIETARY INFORMATION)**

(a) This contract provides for the Contractor to provide technical evaluation and/or advisory and assistance services in support of OPS Reset Program]. The parties recognize that by the Contractor providing this support a potential conflict of interest arises as described by FAR 9.505-3 and FAR 9.505-4.

(b) For the purpose of this clause, the term "contractor" means the contractor, its subsidiaries and affiliates, joint ventures involving the contractor, any entity with which the contractor may hereafter merge or affiliate, and any other successor or assignee of the contractor.

(c) The Contractor agrees to execute agreements with companies furnishing proprietary data in connection with work performed under this contract, which obligates the Contractor to protect such data from unauthorized use or disclosure so long as such data remains proprietary, and to furnish copies of such agreements to the Contracting Officer. The Contractor further agrees that such proprietary data shall not be used in performing additional work for the Department of Defense in the same field as work performed under this contract whether as a prime, consultant or subcontractor at any tier.

(d) The contractor shall, within 15 days after the effective date of this contract, provide, in writing, to the Contracting Officer, a representation that all employees, agents and subcontractors involved in the performance of this contract have been informed of the provisions of this clause. 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.

(e) The Contractor further agrees that it will not perform technical evaluations as described in the SOW for any product it has designed, developed, or manufactured in whole or in part. The Contractor further agrees to notify the Contracting Officer should it be tasked to conduct such technical evaluations on such products and to take no action unless directed to do so by the Contracting Officer.

(f) The Contractor acknowledges the full force and effect of this clause. It agrees to be bound by its terms and conditions and understands that violation of this clause may, in the judgment of the Contracting Officer, be cause for Termination for Default under FAR 52.249-6. The Contractor also acknowledges that this does not represent the sole and exclusive remedy available to the government in the event the Contractor breaches this or any other Organizational Conflict of Interest clause. (End of clause)

**CONTRACTOR PERSONNEL IDENTITY AND PROCUREMENT SENSITIVE RESPONSIBILITIES**

a. The Marine Corps Logistics Base Albany Ga (MCLBA) Pass and ID Office, Building 3010, is responsible for issuing badges and Common Access Cards (CAC) to all contractor and subcontractor employees in need of access or performing work on the installation. The information required to be submitted by the contractor will be determined by the governing regulations and policies at the time of the contractor’s request.

b. There will be instances in which contractor employees will only be issued the CAC. When this occurs and in addition to the CAC, the contractor will ensure that all contractor employees display a contractor badge with their name and their company name on their person while on board the installation or on official duty elsewhere.

c. When communicating (telephone, email, meetings, etc) with Government personnel, contractor employees must first identify themselves as contractor employees.

d. When conducting any form of communication with Government personnel, contractor employees must immediately excuse themselves if procurement sensitive or similar information inappropriately enters the discussion in their presence.

**APPOINTMENT OF CONTRACTING OFFICER'S REPRESENTATIVE (COR)**

(a) The Contracting Officer hereby appoints the following individual as the COR for this contract:

Name: Mr. Lawrence Davis  
Address: OPS Directorate  
814 Radford Blvd., Bldg. 3700, Albany,  
Georgia,  
31704  
Commercial No: 229-639-5064  
FAX No: \_\_\_\_\_  
E-Mail: lawrence.s.davis@usmc.mil

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment #1	DD 254 DoD Contract Security Classification Specification	2	21 July 2015