

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE Y	PAGE OF PAGES 1 7
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2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE 07-Aug-2009	4. REQUISITION/PURCHASE REQ. NO. MIPR8M484J7808	5. PROJECT NO. (If applicable)
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6. ISSUED BY US ARMY RDECOM CONTR CTR - W91CRB 4118 SUSQUEHANNA AVENUE ABERDEEN PROVING GROUND MD 21005-3013	CODE W91CRB	7. ADMINISTERED BY (If other than item 6) DCMA MARYLAND - S2101A 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-3375	CODE S2101A
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8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVI (b) (6) 1601 RESEARCH ROAD ROCKVILLE MD 20850-3173	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	X 10A. MOD. OF CONTRACT/ORDER NO. W91CRB-08-D-0025-0001
	X 10B. DATED (SEE ITEM 13) 18-Nov-2008

CODE **99789** FACILITY CODE **99789**

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer is extended, is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
 (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority):

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.


14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 Modification Control Number: (b) (6)
 MODIFICATION OBLIGATION AMOUNT: \$0.00

Operational Support Services for the Joint Improvised Explosive Device Defeat Organization (JIEDDO), Arlington, Virginia

RDECOM Contracting Center, Contract Specialist, (b) (6)
 JIEDDO, Contracting Officer Representative, (b) (6)
 BAE Systems, Contractor POC (b) (6)

Task #6 modification issued to correct the Information Operations SME experience qualification requirement to align with the basic contract.
 See Continuation Page.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DAVID E. HACKETT / CONTRACT SPECIALIST TEL: 410-278-2476 EMAIL: david.hackett1@us.army.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 10-Aug-2009

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been modified:

SOW

Joint IED Defeat Organization (JIEDDO) Operations Support Contract

TASK #6 SCOPE OF WORK (SOW)
for Information Operations and Intelligence Support

26 August 2008

1. DATE OF TASK: 18 November 2008
2. TASK TITLE: Headquarters Information Operations and Intelligence Support
3. PURPOSE/OBJECTIVE: Provide expertise in information operations and intelligence to support Counter-IED (C-IED) activities of the JIEDDO Headquarters.
4. BACKGROUND: In February 2006, the Department of Defense established the JIEDDO to focus (lead, advocate coordinate) all DoD actions in support of the Combatant Commanders' and their Joint Task Forces' efforts to defeat IEDs as weapons of strategic influence. Two (2) key elements of JIEDDO's execution of this mission are its information operations (IO) and intelligence activities. JIEDDO has information operations subject matter experts distributed among its Operations and Training Division, Technology and Requirements Integration Division and C-IED Operations Integration Center. Collectively, they develop the JIEDDO IO strategy to support IED defeat; focus CIED efforts across the IO spectrum (influence, computer network operations, deception, OPSEC and electronic warfare); coordinate IO planning and training for JIEDDO initiatives; and monitor all JIEDDO-funded IO initiatives. Among JIEDDO's intelligence activities, the Intelligence Analysis Branch provides all-source intelligence analysis and production, as well as collection requirements management in support of the JIEDDO mission.
5. SERVICES TO BE PERFORMED:
 - a. Level of Effort: The annual level of effort to perform the requirements of this task is estimated to be five (5) FTE (full time equivalent personnel per year).
 - b. Estimated Labor Categories: The total requirement, based on current operational needs, is for the following combination of military and technical expertise, as described in the basic contract and Appendix A to this task:
 - Three (3) Information Operations SMEs
 - Two (2) Intelligence SMEs
 - c. Duties: See Appendix A for the specific duty position descriptions.
 - d. Potential Increase in LOE: Authorization to fill three (3) additional Information Operations SME positions is pending approval of Joint Manning Document changes. If approved, the Government intends to modify this task to include the three (3) additional FTEs.

e. Deployments: In addition to the travel described in paragraph 11, contractor personnel working under this task may be required to perform periods of duty with U.S. forces serving with Operation Iraqi Freedom and Operation Enduring Freedom. Director, JIEDDO will determine the requirements for such deployments. There is no set rotational schedule. Individual contractor deployments will be limited to two (2) deployments not to exceed ninety (90) days per deployment per year during the period of performance. Any exceptions to the length or frequency of deployments will be made by agreement between the COR and contractor.

f. Hours Required:

1.) While on duty in the United States, the provisions of paragraph C.1.9 of the basic contract apply.

2.) While on periods of travel with deployed U.S. forces, contractor personnel shall work at a level of effort in excess of forty (40) hours per week but not to exceed an average rate of eighty-four (84) hours per week.

6. PERIOD OF PERFORMANCE: The period of performance will be twenty-four (24) months from the date of task award (18 November 2008 through 17 November 2010).

7. DELIVERY SCHEDULE:

a. Commencement of Work: The contractor shall provide JIEDDO the five (5) qualified personnel, as prescribed in herein, within forty-five (45) days of task award. The contractor shall coordinate the specific reporting dates for personnel with the COR.

b. Sustainment. After Task Award +45 days: The contractor shall sustain the level of effort at the authorized number of qualified personnel through the remainder of the period of performance unless the Government adjusts the LOE.

8. SECURITY CLEARANCE: All personnel working under this task at the CONUS or deployed sites must possess and maintain a TOP SECRET (TS)/Sensitive Compartmented Information (SCI) clearance access. New contractor personnel eligible for, but not yet granted a TS-SCI clearance, can begin, but not complete, qualification training. The contractor shall ensure that individuals nominated for work under this task are TS-SCI cleared or are eligible for adjudication by the cognizant security authority for TS-SCI clearance in accordance with the following time and qualification standards (see also Director of Central Intelligence Directive 6/4, paragraph 7):

Days from <u>Nomination</u> to Required Start Date	Individual Must Have
< 76 days	Current TS-SCI or Current SSBI <u>and</u> held SCI billet within past 23 months
76-180 days	Current SSBI (<five years old)
> 180 days	Previous SSBI (>five years old)

9. MATERIAL/EQUIPMENT REQUIRED: Normally, the Government will provide all equipment necessary for performance of tasks at U.S. and overseas locations. The contractor and JIEDDO will negotiate any exceptions that might require contractor expenditures for the convenience of the government. When agreed, JIEDDO will provide a written authorization for the expenditure and the costs will be reimbursable to the contractor.

10. GOVERNMENT FURNISHED MATERIAL, PROPERTY, EQUIPMENT AND TRAINING:

a. Individual Clothing: Normal uniform for contractor personnel is civilian clothing.

b. Protective Equipment: The Government will provide the necessary protective equipment required by personnel operating under this contract to perform travel in theater.

c. Weapons: Prevailing U.S. Central Command arming policy will determine the conditions and constraints on arming of contractor personnel providing services under this task. The current mission profile for this task and U.S. Central Command policy does not provide for arming for short periods of travel in Iraq and Afghanistan or for deployments to major facility locations. If a determination is made that arming is required, the Government will furnish weapons and supplemental equipment commensurate with the individual mission profile. Weapons and equipment provided will be of the same type as the Iraq Field Team or Task Force Paladin issues its team members.

d. The Government will provide billeting and rationing for all personnel on travel to Iraq or Afghanistan. Normally, the units to which the contractor personnel travel will provide this support.

e. The Government will issue a Common Access Card (CAC) and other forms of DoD identification necessary to access JIEDDO and other Government facilities. JIEDDO will also issue a Letter of Authorization (LOA) to traveling contractor personnel. The CAC and LOA together will authorize use of government transportation and access to the following: on-base life support and MWR facilities, medical facilities, PX facilities, and other facilities as required relating to the performance of duties.

f. JIEDDO will provide the following training:

1.) Individual pre-deployment orientation or training in accordance with DoD and U.S. Central Command requirements.

2.) Weapons qualification training, when required by arming authorization.

3.) JIEDDO staff orientation.

11. PLACE OF PERFORMANCE: Contractor personnel normally will work at the JIEDDO Headquarters, in Arlington, Virginia, or at another facility in Reston, Virginia, as directed by Chief, J-3,7, JIEDDO.

12. TRAVEL REQUIREMENTS:

a. Under the JIEDDO Shadow Program, Government and contractor personnel serving in the JIEDDO Headquarters undertake one or more brief (2-3 week) focused project visits to either Field Team Iraq or Task Force Paladin Headquarters in Iraq and Afghanistan, respectively. The intent of the program is to provide support to each deployed headquarters, become more familiar with the theater environment and requirements, and enable more informed staff support upon return.

b. During periods of duty with JIEDDO Headquarters, contractor personnel may be required periodically to conduct travel to locations other than Iraq or Afghanistan for temporary duty in support of JIEDDO mission execution.

c. Expenses for travel will be reimbursable under the terms and conditions stated in the contract.

13. CONTRACT DELIVERABLES: In addition to the monthly report required by paragraph C.1.13 of the basic contract, the contractor shall provide the following deliverables:

a. Support Plan: Within seven (7) working days of task award, the contractor shall deliver a briefing of the plan for meeting the task requirements.

b. Reporting:

1.) Incident Reports: The contractor shall make immediate reports to the JIEDDO Contracting Officer and COTR of any factors that might affect either the qualifications of personnel working under this task or the availability of personnel on, or scheduled for,

deployment, to be followed within seven (7) days with proposed actions to maintain continuity of support.

2.) Monthly Personnel Support Report: The contractor shall provide to the COTR a monthly update to the personnel support plan, which will include names for billets filled and, for unfilled or future billet fills, projections of names, qualifications (e.g., clearances, experience, knowledge, skills, abilities) and status of individual completion of JIEDDO training and pre-deployment training requirements).

3.) Annual Review and Report: No later than three (3) months prior to the end of the period of performance, the contractor shall schedule a review of annual performance under the task with the JIEDDO Contracting Officer and the COTR. The contractor shall deliver a written report at the review describing work accomplished and performance against the contract metrics.

14. KEY GOVERNMENT PERSONNEL:

RDECOM Contracting Center, Combat Operations Branch, JIEDDO Team
Contract Specialist, (b) (6)

JIEDDO Contracting Officer Representative, (b) (6)

Attachment: Appendix A - Duty Description

Appendix A to Task #6, JIEDDO Operations Support Contract

Duty Descriptions

1. Information Operations Integrator (3 Positions)


Individual serves as an IO Integrator, Information Operations Branch, Operations Division for the Joint IED Defeat Organization. Primary responsibilities include: assist the IO Chief as directed and act on his behalf during absence; leverage existing DoD organizations to apply information operations resources consistent with DoD IED Defeat Strategic Plans; able to effectively coordinate with OSD staff, Joint Staff and Agency staffs to integrate IO capabilities against the IED threat; shepherd COCOMs and Services through JIEDDOs rapid acquisition and fielding process; work as a member of a Joint team to assist with the development of operational/training plans and concepts; adept in providing IO expertise to coordinate and integrate capabilities to effectively attack and defeat the IED network. The IO Integrator must have a firm understanding of the Joint Planning Process and be able to support COCOMs planning and integration efforts. The IO integrator must be capable to rapidly support the CIED Operations and Integrations Center (COIC) during peak requirement periods. The incumbent must possess effective communication skill, both written and oral. Willing to deploy into combat areas or in support of contingency or training operations. Applicant must possess a current TS/SCI clearance and be willing to submit to a DoD polygraph test. Bachelor of Science/Arts from an accredited college or university. Fifteen (15) years of experience in increasingly responsible positions in one (1) or more military, academic or defense industry functional area.

2. Intelligence Analyst (2 Positions)

Analyst responsibilities include conducting research, analysis, production and dissemination of intelligence products; maintenance of databases; development, processing, and management of collection and production requirements; and liaison with interagency partners. The analysts shall apply a basic understanding of the intelligence process to compile, collate, analyze and evaluate all source and unevaluated intelligence associated with improvised explosive device (IED) networks, terrorism and other unconventional threats. The analysts shall work to identify capabilities and vulnerabilities of targeted organizations and recognize trends and patterns related to various group activities. The analysts shall be required to produce, with minimal supervision, the daily intelligence read book and will contribute to comprehensive intelligence assessments, digests and briefings. The analysts may also develop link analysis/organizational charts and construct group and leadership profiles. The analysts shall also prepare a variety of recurring and special messages, reports, briefings, information papers, assessments, and forecasts as required. They shall analyze time-sensitive reporting from a variety of sources and develop a fused, comprehensive snapshot of the situation. The analysts may be called upon to work shifts at various times during the twenty-four (24) hours watch cycle. This position requires occasional domestic and international travel.

The positions require knowledge of all source analysis production; an understanding of the Improvised Explosive Device (IED) and Global War on Terrorism (GWOT) mission; motivation, personal goals, and sound values; strong research, compilation, and writing skills; teamwork experience within and across organizational boundaries; experience managing partners' expectations; ability to participate in meetings to exchange information, assist in making decisions, and /or provide updates; ability to identify and analyze problems and generate recommended resolutions; and experience in working with elements of the intelligence community (IC) or the Department of Defense (DoD). At a minimum, the analysts should have three (3) years of relevant or related All Source Analytical experience with either the U.S. military or other federal government agency(ies) that demonstrates the ability to meet the duties described above and to create intelligence gathering requirements based upon command guidance, mission analysis, and/or through threat analysis. Contractor employees are required to perform tasks with the following types of computer-based applications: word processing; graphics and presentation production; database research; link/nodal analysis; quantifying performance and effectiveness assessments; audio media (CD-ROM) product mastering; web page management; Internet-based applications, including INTELINK, INTELINK-S, JWICS/JDISS, and World Wide Web applications; Audio/visual collaborative tools; and hardcopy print and dissemination applications. Applicants must be willing and able to undergo and pass a counterintelligence scope polygraph.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				I. CONTRACT ID CODE	PAGE OF PAGES	
				Y	1	14
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 15-May-2008	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY US ARMY RDECOM ACQ CTR - W91CRB 4118 SUSQUEHANNA AVENUE ABERDEEN PROVING GROUND MD 21005-3013		CODE W91CRB	7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVI (b) (6) 1601 RESEARCH ROAD ROCKVILLE MD 20850-3173				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. W91CRB-08-D-0025		
				X 10B. DATED (SEE ITEM 13) 04-Apr-2008		
CODE 99789		FACILITY CODE 99789				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If required)						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Modification per mutual agreement of the parties. Authority FAR 43.103.(a)(3)						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b) (6) Modification obligation amount: \$0.00 JIEDDO Operations Support a. The purpose of this modification is to make changes as detailed herein. b. All other terms and conditions not specifically cited herein remain the same.						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DAVID E. HACKETT / CONTRACT SPECIALIST TEL: 410-278-2476 EMAIL: david.hackett@us.army.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 20-May-2008	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY UNDEFINED	UNIT	UNIT PRICE	MAX AMOUNT
0002	Accounting for Contract Support T&M FOB: Destination				NSP
				TOT MAX PRICE	
				CEILING PRICE	

The following have been modified:

SECTION B

Section B - Supplies or Services and Prices

SECTION B

B.1 TYPE OF CONTRACT

- A. The basic contract will be issued on an indefinite delivery/indefinite quantity basis, in accordance with FAR 16.504.
- B. Individual delivery orders issued under the basic contract will be on a Time and Materials basis.

B.2 CONTRACT MINIMUM AND MAXIMUM LIMITATIONS

- A. The Government is obligated to place, with the contractor, a total of \$1,000,000.00 in services/supplies under this contract over the contract period of performance. This will be considered the contract minimum.
- B. The Government may place additional delivery orders with the contractor up to the total estimated amount of the contract. This will be considered the contract maximum.
- C. The Government reserves the right to award only the minimum to the contractor; there is no guarantee that the minimum will be exceeded.

B.3 ACCOUNTING AND APPROPRIATION DATA FOR CONTRACT MINIMUM

21 8 2093 0000 5U-5U01 121000.00000 2512 JDJT00 MIPR8E484J7106 J7XF 12 S12193

\$1,000,000.00

The funds cited above are obligated to cover the minimum guaranteed amount. The contractor is not authorized to submit an invoice for this amount. These funds, or any portion of these funds, may either be used to fund a future delivery order, or shall be deobligated once the minimum guaranteed amount is ordered under this contract.

B.4 BAE TSS AND SUBCONTRACTOR FULLY BURDENED LABOR RATES

BAE TSS Fully Burdened Labor Rates

Position Titles	Months 1-12	Months 13-24	Months 25-36	Months 37-48	Months 49-60
Operations SME CONUS	(b)	(4)	(4)	(4)	(4)
Operations SME OCONUS					
Training SME CONUS					
Training SME OCONUS					
Intelligence SME CONUS					
Intelligence SME OCONUS					
ORSA SME CONUS					
ORSA SME OCONUS					
Information Operations SME CONUS					
Plans SME Conus					
Program Manager					

BAE IT Fully Burdened Labor Rates

Position Titles	Months 1-12	Months 13-24	Months 25-36	Months 37-48	Months 49-60
Operations SME CONUS	(b)	(4)	(4)	(4)	(4)
Operations SME OCONUS					
Training SME CONUS					
Training SME OCONUS					
Intelligence SME CONUS					
Intelligence SME OCONUS					
ORSA SME CONUS					
ORSA SME OCONUS					
Information Operations SME CONUS					
Plans SME Conus					
Program Manager					

EWA Fully Burdened Labor Rates

Position Titles	Months 1-12	Months 13-24	Months 25-36	Months 37-48	Months 49-60
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Operations SME CONUS
Operations SME OCONUS
Training SME CONUS
Training SME OCONUS
Intelligence SME CONUS
Intelligence SME OCONUS
ORSA SME CONUS
ORSA SME OCONUS
Information Operations SME CONUS
Plans SME Conus
Program Manager



JIL Fully Burdened Labor Rates

Position Titles	Months 1-12	Months 13-24	Months 25-36	Months 37-48	Months 49-60
Operations SME CONUS					
Operations SME OCONUS					
Training SME CONUS					
Training SME OCONUS					
Intelligence SME CONUS					
Intelligence SME OCONUS					
ORSA SME CONUS					
ORSA SME OCONUS					
Information Operations SME CONUS					
Plans SME Conus					
Program Manager					



Nangwik Fully Burdened Labor Rates

Position Titles	Months 1-12	Months 13-24	Months 25-36	Months 37-48	Months 49-60
Operations SME CONUS					
Operations SME OCONUS					
Training SME CONUS					
Training SME OCONUS					
Intelligence SME CONUS					
Intelligence SME OCONUS					
ORSA SME CONUS					
ORSA SME OCONUS					
Information Operations SME CONUS					
Plans SME Conus					
Program Manager					



NG Fully Burdened Labor Rates

Position Titles	Months 1-12	Months 13-24	Months 25-36	Months 37-48	Months 49-60
Operations SME CONUS	(b)	(4)			
Operations SME OCONUS					
Training SME CONUS					
Training SME OCONUS					
Intelligence SME CONUS					
Intelligence SME OCONUS					
ORSA SME CONUS					
ORSA SME OCONUS					
Information Operations SME CONUS					
Plans SME Conus					
Program Manager					

Armor Group Fully Burdened Labor Rates

Position Titles	Months 1-12	Months 13-24	Months 25-36	Months 37-48	Months 49-60
Operations SME CONUS	(b)	(4)			
Operations SME OCONUS					
Training SME CONUS					
Training SME OCONUS					
Intelligence SME CONUS					
Intelligence SME OCONUS					
ORSA SME CONUS					
ORSA SME OCONUS					
Information Operations SME CONUS					
Plans SME Conus					
Program Manager					

Archimedes Global Fully Burdened Labor Rates

Position Titles	Months 1-12	Months 13-24	Months 25-36	Months 37-48	Months 49-60
Operations SME CONUS	(b)	(4)			
Operations SME OCONUS					
Training SME CONUS					
Training SME OCONUS					
Intelligence SME CONUS					
Intelligence SME OCONUS					
ORSA SME CONUS					
ORSA SME OCONUS					
Information Operations SME CONUS					
Plans SME Conus					
Program Manager					

The rates contained in the above chart represent the maximum allowed rates that the Contractor can proposed when competing for individual Task Orders. The contractor may propose a lower rate than those in this chart, but a higher rate will not be accepted.

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been added by full text:

ACCOUNTING FOR CONTRACT SUPPORT

Accounting for Contract Support. The Office of the Assistant Secretary of the Army (Manpower & Reserve Affairs) operates and maintains a secure Army data collection site where the contractor will report ALL contractor manpower (including subcontractor manpower) required for performance of this contract. The contractor is required to completely fill in all the information in the format using the following web address: <https://contractormanpower.army.pentagon.mil>. The required information includes:

- (1) Contracting Office, Contracting Officer, Contracting Officer's Technical Representative;
- (2) Contract number, including task and delivery order number;
- (3) Beginning and ending dates covered by reporting period;
- (4) Contractor name, address, phone number, e-mail address, identity of contractor employee entering data;
- (5) Estimated direct labor hours (including sub-contractors);
- (6) Estimated direct labor dollars paid this reporting period (including sub-contractors);
- (7) Total payments (including sub-contractors);
- (8) Predominant Federal Service Code (FSC) reflecting services provided by contractor (and separate predominant FSC for each sub-contractor if different);
- (9) Estimated data collection cost;
- (10) Organizational title associated with the Unit Identification Code (UIC) for the Army Requiring Activity (the Army Requiring Activity is responsible for providing the contractor with its UIC for purposes of reporting this information);
- (11) Locations where contractor and sub-contractors perform the work (specified by zip code in the United States and nearest city, country, when in an overseas location, using standardized nomenclature provided on website);
- (12) Presence of deployment or contingency contract language; and
- (13) Number of contractor and sub-contractor employees deployed in theater this reporting period (by country).

(As part of its submission, the contractor shall also provide the estimated total cost (if any) incurred to comply with this reporting requirement. Reporting period will be the period of performance not to exceed 12 months ending September 30 of each government fiscal year and

must be reported by October 31 of each calendar year. Contractors may use a direct Extensible Markup Language (XML) data transfer to the data base server or fill in the fields on the website. The XML direct transfer is a format for transferring files from a contractor's system to the secure web site without the need for separate data entries for each required data element at the web site. The specific formats for the SML direct transfer may be downloaded from the web site.)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0002:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

SECTION G - CONTRACT ADMINISTRATION DATA

The following have been added by full text:

INVOICING INSTRUCTIONS

INVOICING INSTRUCTIONS

THE CONTRACTOR SHALL FAX ALL INVOICES TO THE COR. THE COR WILL REVIEW THE CONTRACTOR'S INVOICE AND PROMPTLY UPON RECEIPT TO ENSURE THAT IT ACCURATELY REFLECTS THE SERVICE PERFORMED AND IS IN ACCORDANCE WITH THE STATEMENT OF WORK. THE COR WILL EITHER CERTIFY ACCEPTANCE OF INVOICE OR DISAPPROVE THE INVOICE. INVOICES THAT ARE NOT APPROVED SHALL CLEARLY EXPLAIN THE REASON FOR DISAPPROVAL. THE COR WILL FORWARD THE INVOICE TO THE APPROPRIATE DFAS OFFICE. INTEREST PAYMENTS WILL ACCRUE TO THE REQUESTING ACTIVITY IF INVOICES ARE NOT PROMPTLY SENT TO THE PAYING OFFICE.

SECTION I - CONTRACT CLAUSES

The following have been added by full text:

252.225-7040 CONTRACTOR PERSON

252.225-7040 Contractor Personnel Authorized to Accompany U.S. Armed Forces Deployed Outside the United States.

As prescribed in 225.7402-4(a), use the following clause:

**CONTRACTOR PERSONNEL AUTHORIZED TO ACCOMPANY U.S. ARMED FORCES DEPLOYED
OUTSIDE THE UNITED STATES (MAR 2008)**

(a) *Definitions.* As used in this clause—

“Combatant Commander” means the commander of a unified or specified combatant command established in accordance with 10 U.S.C. 161.

“Designated operational area” means a geographic area designated by the combatant commander or subordinate joint force commander for the conduct or support of specified military operations.

“Subordinate joint force commander” means a sub-unified commander or joint task force commander.

(b) *General.*

(1) This clause applies when Contractor personnel are authorized to accompany U.S. Armed Forces deployed outside the United States in—

(i) Contingency operations;

(ii) Humanitarian or peacekeeping operations; or

(iii) Other military operations or military exercises, when designated by the Combatant Commander.

(2) Contract performance in support of U.S. Armed Forces deployed outside the United States may require work in dangerous or austere conditions. Except as otherwise provided in the contract, the Contractor accepts the risks associated with required contract performance in such operations.

(3) Contractor personnel are civilians accompanying the U.S. Armed Forces.

(i) Except as provided in paragraph (b)(3)(ii) of this clause, Contractor personnel are only authorized to use deadly force in self-defense.

(ii) Contractor personnel performing security functions are also authorized to use deadly force when such force reasonably appears necessary to execute their security mission to protect assets/persons, consistent with the terms and conditions contained in their contract or with their job description and terms of employment.

(iii) Unless immune from host nation jurisdiction by virtue of an international agreement or international law, inappropriate use of force by contractor personnel authorized to accompany the U.S. Armed Forces can subject such personnel to United States or host nation prosecution and civil liability (see paragraphs (d) and (j)(3) of this clause).

(4) Service performed by Contractor personnel subject to this clause is not active duty or service under 38 U.S.C. 106 note.

(c) *Support.*

(1)(i) The Combatant Commander will develop a security plan for protection of Contractor personnel in locations where there is not sufficient or legitimate civil authority, when the Combatant Commander decides it is in the interests of the Government to provide security because—

(A) The Contractor cannot obtain effective security services;

(B) Effective security services are unavailable at a reasonable cost; or

(C) Threat conditions necessitate security through military means.

(ii) The Contracting Officer shall include in the contract the level of protection to be provided to Contractor personnel.

(iii) In appropriate cases, the Combatant Commander may provide security through military means, commensurate with the level of security provided DoD civilians.

(2)(i) Generally, all Contractor personnel authorized to accompany the U.S. Armed Forces in the designated operational area are authorized to receive resuscitative care, stabilization, hospitalization at level III military treatment facilities, and assistance with patient movement in emergencies where loss of life, limb, or eyesight could occur. Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.

(ii) When the Government provides medical treatment or transportation of Contractor personnel to a selected civilian facility, the Contractor shall ensure that the Government is reimbursed for any costs associated with such treatment or transportation.

(iii) Medical or dental care beyond this standard is not authorized unless specified elsewhere in this contract.

(3) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in the designated operational area under this contract.

(4) Contractor personnel must have a letter of authorization issued by the Contracting Officer in order to process through a deployment center or to travel to, from, or within the designated operational area. The letter of authorization also will identify any additional authorizations, privileges, or Government support that Contractor personnel are entitled to under this contract.

(d) *Compliance with laws and regulations.* The Contractor shall comply with, and shall ensure that its personnel authorized to accompany U.S. Armed Forces deployed outside the United States as specified in paragraph (b)(1) of this clause are familiar with and comply with, all applicable—

(1) United States, host country, and third country national laws;

(2) Treaties and international agreements;

(3) United States regulations, directives, instructions, policies, and procedures; and

(4) Orders, directives, and instructions issued by the Combatant Commander, including those relating to force protection, security, health, safety, or relations and interaction with local nationals. However, only the Contracting Officer is authorized to modify the terms and conditions of the contract.

(e) *Pre-deployment requirements.*

(1) The Contractor shall ensure that the following requirements are met prior to deploying personnel in support of U.S. Armed Forces. Specific requirements for each category may be specified in the statement of work or elsewhere in the contract.

(i) All required security and background checks are complete and acceptable.

(ii) All deploying personnel meet the minimum medical screening requirements and have received all required immunizations as specified in the contract. The Government will provide, at no cost to the Contractor, any theater-specific immunizations and/or medications not available to the general public.

(iii) Deploying personnel have all necessary passports, visas, and other documents required to enter and exit a designated operational area and have a Geneva Conventions identification card, or other appropriate DoD identity credential, from the deployment center. Any Common Access Card issued to deploying personnel shall contain the access permissions allowed by the letter of authorization issued in accordance with paragraph (c)(4) of this clause.

(iv) Special area, country, and theater clearance is obtained for personnel. Clearance requirements are in DoD Directive 4500.54, Official Temporary Duty Abroad, and DoD 4500.54-G, DoD Foreign Clearance Guide. Contractor personnel are considered non-DoD personnel traveling under DoD sponsorship.

(v) All personnel have received personal security training. At a minimum, the training shall—

(A) Cover safety and security issues facing employees overseas;

(B) Identify safety and security contingency planning activities; and

(C) Identify ways to utilize safety and security personnel and other resources appropriately.

(vi) All personnel have received isolated personnel training, if specified in the contract, in accordance with DoD Instruction 1300.23, Isolated Personnel Training for DoD Civilian and Contractors.

(2) The Contractor shall notify all personnel who are not a host country national, or who are not ordinarily resident in the host country, that—

(i) Such employees, and dependents residing with such employees, who engage in conduct outside the United States that would constitute an offense punishable by imprisonment for more than one year if the conduct had been engaged in within the special maritime and territorial jurisdiction of the United States, may potentially be subject to the criminal jurisdiction of the United States in accordance with the Military Extraterritorial Jurisdiction Act of 2000 (18 U.S.C. 3621, *et seq.*);

(ii) Pursuant to the War Crimes Act (18 U.S.C. 2441), Federal criminal jurisdiction also extends to conduct that is determined to constitute a war crime when committed by a civilian national of the United States;

(iii) Other laws may provide for prosecution of U.S. nationals who commit offenses on the premises of U.S. diplomatic, consular, military or other U.S. Government missions outside the United States (18 U.S.C. 7(9)); and

(iv) In time of declared war or a contingency operation, Contractor personnel authorized to accompany U.S. Armed Forces in the field are subject to the jurisdiction of the Uniform Code of Military Justice under 10 U.S.C. 802(a)(10).

(f) *Processing and departure points.* Deployed Contractor personnel shall—

(1) Process through the deployment center designated in the contract, or as otherwise directed by the Contracting Officer, prior to deploying. The deployment center will conduct deployment processing to ensure visibility and accountability of Contractor personnel and to ensure that all deployment requirements are met, including the requirements specified in paragraph (e)(1) of this clause;

(2) Use the point of departure and transportation mode directed by the Contracting Officer; and

(3) Process through a Joint Reception Center (JRC) upon arrival at the deployed location. The JRC will validate personnel accountability, ensure that specific designated operational area entrance requirements are met, and brief Contractor personnel on theater-specific policies and procedures.

(g) *Personnel data.*

(1) The Contractor shall enter before deployment and maintain data for all Contractor personnel that are authorized to accompany U.S. Armed Forces deployed outside the United States as specified in paragraph (b)(1) of this clause. The Contractor shall use the Synchronized Predeployment and Operational Tracker (SPOT) web-based system, at <http://www.dod.mil/bta/products/spot.html>, to enter and maintain the data.

(2) The Contractor shall ensure that all employees in the database have a current DD Form 93, Record of Emergency Data Card, on file with both the Contractor and the designated Government official. The Contracting Officer will inform the Contractor of the Government official designated to receive this data card.

(h) *Contractor personnel.*

(1) The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any Contractor personnel who jeopardize or interfere with mission accomplishment or who fail to comply with or violate applicable requirements of this contract. Such action may be taken at the Government's discretion without prejudice to its rights under any other provision of this contract, including the Termination for Default clause.

(2) The Contractor shall have a plan on file showing how the Contractor would replace employees who are unavailable for deployment or who need to be replaced during deployment. The Contractor shall keep this plan current and shall provide a copy to the Contracting Officer upon request. The plan shall—

(i) Identify all personnel who are subject to military mobilization;

(ii) Detail how the position would be filled if the individual were mobilized; and

(iii) Identify all personnel who occupy a position that the Contracting Officer has designated as mission essential.

(i) *Military clothing and protective equipment.*

(1) Contractor personnel are prohibited from wearing military clothing unless specifically authorized in writing by the Combatant Commander. If authorized to wear military clothing, Contractor personnel must—

(i) Wear distinctive patches, arm bands, nametags, or headgear, in order to be distinguishable from military personnel, consistent with force protection measures; and

(ii) Carry the written authorization with them at all times.

(2) Contractor personnel may wear military-unique organizational clothing and individual equipment (OCIE) required for safety and security, such as ballistic, nuclear, biological, or chemical protective equipment.

(3) The deployment center, or the Combatant Commander, shall issue OCIE and shall provide training, if necessary, to ensure the safety and security of Contractor personnel.

(4) The Contractor shall ensure that all issued OCIE is returned to the point of issue, unless otherwise directed by the Contracting Officer.

(j) *Weapons.*

(1) If the Contractor requests that its personnel performing in the designated operational area be authorized to carry weapons, the request shall be made through the Contracting Officer to the Combatant Commander, in accordance with DoD Instruction 3020.41, paragraph 6.3.4.1 or, if the contract is for security services, paragraph 6.3.5.3. The Combatant Commander will determine whether to authorize in-theater Contractor personnel to carry weapons and what weapons and ammunition will be allowed.

(2) If the Contracting Officer, subject to the approval of the Combatant Commander, authorizes the carrying of weapons—

(i) The Contracting Officer may authorize the Contractor to issue Contractor-owned weapons and ammunition to specified employees; or

(ii) The [Contracting Officer to specify the appropriate individual, e.g., Contracting Officer's Representative, Regional Security Officer] may issue Government-furnished weapons and ammunition to the Contractor for issuance to specified Contractor employees.

(3) The Contractor shall ensure that its personnel who are authorized to carry weapons—

(i) Are adequately trained to carry and use them—

(A) Safely;

(B) With full understanding of, and adherence to, the rules of the use of force issued by the Combatant Commander; and

(C) In compliance with applicable agency policies, agreements, rules, regulations, and other applicable law;

(ii) Are not barred from possession of a firearm by 18 U.S.C. 922; and

(iii) Adhere to all guidance and orders issued by the Combatant Commander regarding possession, use, safety, and accountability of weapons and ammunition.

(4) Whether or not weapons are Government-furnished, all liability for the use of any weapon by Contractor personnel rests solely with the Contractor and the Contractor employee using such weapon.

(5) Upon redeployment or revocation by the Combatant Commander of the Contractor's authorization to issue firearms, the Contractor shall ensure that all Government-issued weapons and unexpended ammunition are returned as directed by the Contracting Officer.

(k) *Vehicle or equipment licenses.* Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the designated operational area.

(l) *Purchase of scarce goods and services.* If the Combatant Commander has established an organization for the designated operational area whose function is to determine that certain items are scarce goods or services, the Contractor shall coordinate with that organization local purchases of goods and services designated as scarce, in accordance with instructions provided by the Contracting Officer.

(m) *Evacuation.*

(1) If the Combatant Commander orders a mandatory evacuation of some or all personnel, the Government will provide assistance, to the extent available, to United States and third country national Contractor personnel.

(2) In the event of a non-mandatory evacuation order, unless authorized in writing by the Contracting Officer, the Contractor shall maintain personnel on location sufficient to meet obligations under this contract.

(n) *Next of kin notification and personnel recovery.*

(1) The Contractor shall be responsible for notification of the employee-designated next of kin in the event an employee dies, requires evacuation due to an injury, or is isolated, missing, detained, captured, or abducted.

(2) In the case of isolated, missing, detained, captured, or abducted Contractor personnel, the Government will assist in personnel recovery actions in accordance with DoD Directive 2310.2, Personnel Recovery.

(o) *Mortuary affairs.* Mortuary affairs for Contractor personnel who die while accompanying the U.S. Armed Forces will be handled in accordance with DoD Directive 1300.22, Mortuary Affairs Policy.

(p) *Changes.* In addition to the changes otherwise authorized by the Changes clause of this contract, the Contracting Officer may, at any time, by written order identified as a change order, make changes in the place of performance or Government-furnished facilities, equipment, material, services, or site. Any change order issued in accordance with this paragraph (p) shall be subject to the provisions of the Changes clause of this contract.

(q) *Subcontracts.* The Contractor shall incorporate the substance of this clause, including this paragraph (q), in all subcontracts when subcontractor personnel are authorized to accompany U.S. Armed Forces deployed outside the United States in—

- (1) Contingency operations;
- (2) Humanitarian or peacekeeping operations; or
- (3) Other military operations or military exercises, when designated by the Combatant Commander.

(End of clause)

The following have been deleted:

252.222-7006	Combating Trafficking in Persons	OCT 2006
252.225-7040 (Dev #2)	Contractor Personnel in the United States Central Command Area of Responsibility (Deviation #2)	OCT 2007

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The below Table of Contents has been added

Exhibit/Attachment Table of Contents


DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	DD254	4	17-APR-2008

The following have been added by full text:

DD FORM 254

DD Form 254 goes here

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			Y	1	2
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 02-Jul-2008	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY US ARMY RDECOM ACQ CTR - W91CRB 4116 SUSQUEHANNA AVENUE ABERDEEN PROVING GROUND MD 21005-3013	CODE W91CRB	7. ADMINISTERED BY (If other than item 6) DCMA BALTIMORE - S2101A 217 E REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299		CODE	S2101A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVI (b) (4) 7801 RESEARCH ROAD ROCKVILLE MD 20850-3173			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. W91CRB-08-D-0025		
			X 10B. DATED (SEE ITEM 13) 04-Apr-2008		
CODE 99789	FACILITY CODE 99789				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b) (6) Modification Obligation Amount: \$0.00 JIEDDO Operations Support a. The purpose of this modification is to change the office administering the contract from US Army RDECOM Acquisition Center to DCMA Maryland. This change will be reflected in Block 7. b. All other terms and conditions remain the same.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			DAVID E. HACKETT / CONTRACT SPECIALIST TEL: 410-278-2476 EMAIL: david.hackett1@us.army.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			BY 		03-Jul-2008
				(Signature of Contracting Officer)	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

The following have been added by full text:

NEW ADMINISTRATION OFFICE

Administered by in block 7 of page 1 has changed from:

US Army RDECOM ACQ CTR-W91CRB
4118 Susquehanna Avenue
Aberdeen Proving Ground, MD 21005-3013

TO

DCMA Baltimore-S2101A
217 E Redwood Street
Suite 1800
Baltimore, MD 21202-5299

The following have been modified:

INVOICING INSTRUCTIONS

INVOICING INSTRUCTIONS

THE CONTRACTOR SHALL FAX ALL INVOICES TO THE DCMA OFFICE LISTED WITHIN BLOCK 7 OF THE SF30. THE DCMA OFFICE WILL REVIEW THE CONTRACTOR'S INVOICE AND PROMPTLY UPON RECEIPT TO ENSURE THAT IT ACCURATELY REFLECTS THE SERVICE PERFORMED AND IS IN ACCORDANCE WITH THE STATEMENT OF WORK. THE DCMA OFFICE WILL EITHER CERTIFY ACCEPTANCE OF INVOICE OR DISAPPROVE THE INVOICE. INVOICES THAT ARE NOT APPROVED SHALL CLEARLY EXPLAIN THE REASON FOR DISAPPROVAL. THE DCMA OFFICE WILL FORWARD THE INVOICE TO THE APPROPRIATE DFAS OFFICE.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				Y	1 2
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 15-Jul-2008	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY US ARMY RDECOM ACQ CTR - W91CRB 4118 SUSQUEHANNA AVENUE ABERDEEN PROVING GROUND MD 21005-3013	CODE W91CRB	7. ADMINISTERED BY (If other than item 6) DCMA BALTIMORE - S2101A 217 E REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299		CODE	S2101A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERV (b) (6) 1601 RESEARCH ROAD ROCKVILLE MD 20850-3173				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X	10A. MOD. OF CONTRACT/ORDER NO. W91CRB-08-D-0025
				X	10B. DATED (SEE ITEM 13) 04-Apr-2008
CODE 99789		FACILITY CODE 99789			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
<p>Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) FAR 43.103(a)(3) Mutual agreement of the parties					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b) (6) Modification Obligation Amount: \$0.00 JIEDDO Operations Support					
a. The purpose of this modification is to incorporate the attached DD254, Revision 3, dated 08 July 2008.					
b. All other terms and conditions remain unchanged.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KATHERINE M. MONKS / CONTRACTING OFFICER TEL: 410-278-0773 EMAIL: katherine.monks@us.army.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Katherine Monks</u> (Signature of Contracting Officer)		16C. DATE SIGNED 18-Jul-2008
(Signature of person authorized to sign)					

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The below Table of Contents has been added:

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	DD254, Revision 3	6	08 JUL-2008

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				Y	1 19
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE 13-Nov-2008	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY US ARMY RDECOM ACQ CTR - W91CRB 4118 SUSQUEHANNA AVENUE ABERDEEN PROVING GROUND MD 21005-3013	CODE W91CRB	7. ADMINISTERED BY (If other than item 6) DCMA MARYLAND - S2101A 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-3375		CODE	S2101A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVI (b) (6) 1601 RESEARCH ROAD ROCKVILLE MD 20850-3173				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. W91CRB-08-D-0025	
				X 10B. DATED (SEE ITEM 13) 04-Apr-2008	
CODE 99789	FACILITY CODE 99789				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b) (6) MODIFICATION OBLIGATION AMOUNT: \$0.00 Operational Support Services for the Joint Improvised Explosive Device Defeat Organization (JIEDDO), Arlington, Virginia RDECOMAC, Contract Specialist, (b) (6) JIEDDO, Contracting Officer Representative, (b) (6) BAE Systems, Contractor POC, (b) (6) Modification P00004 - Change to Administer By & Paymet Office and Update TBC Requirements - See Continuation Pages					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) THERESA QUICK / CONTRACT SPECIALIST TEL: _____ EMAIL: terri.quick@us.army.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Theresa A. Quick</u> (Signature of Contracting Officer)		16C. DATE SIGNED 13-Nov-2008
(Signature of person authorized to sign)					

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**Operational Support Services for the Joint Improvised Explosive Device Defeat Organization (JIEDDO),
Arlington, Virginia**

In accordance with FAR 43.103(b)(1) this is an Administrative Modification to IDIQ contract W91CRB-08-D-0027 to incorporate the following changes:

1. Block 6, entitled "Administered By" on the SF 26 is changed to read:

DCMA Maryland - S2101A
217 East Redwood Street
Suite 1800
Baltimore, MD 21202-3375

2. Block 12, entitled "Payment Will Be Made By" on the SF26 is changed to read:

DFAS - Columbus Center South - HQ0338
South Entitlement Operations
P.O. Box 182264
Columbus, OH 43218-2264

3. The following Theater Business Clearance Clauses from the basic contract have been replaced with the following revised updated versions:

Section C

1. Prohibition Against Human Trafficking, Inhumane Living Conditions and Withholding of Employee Passports (July 2008)
2. Report a Kidnapping (Dec 2007)
3. Armed Personnel - Incident Reports (July 2008)
4. Fitness for Duty and Limits on Medical/Dental Care in Iraq and Afghanistan (July 2008)
5. Quarterly Contractor Census Reporting (July 2008)
6. Arming Requirement and Procedures for Private Security Company (PSC) Contracts, Personal Security Detachment (PSD) Contracts and for Requests for Personal Protection in Iraq and Afghanistan (July 2008)

Section F

1. Weapons - Special Shipping Instruction (May 2008)

Section G

1. Local National Employment, Materials & Subcontracting Reporting (July 2008)

Section H

1. Compliance with Laws and Regulations (July 2008)

Section I

1. 252.225-7040 Contractor Personnel Authorized to Accompany U.S. Armed Forces Deployed Outside the United States (March 2008)

All other terms and conditions remain unchanged.

The individual designated in Block 16A has assumed Contracting Officer authority for this action only.

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The 'administered by' organization has changed from

US ARMY RDECOM ACQ CTR - W91CRB
4118 SUSQUEHANNA AVENUE
ABERDEEN PROVING GROUND MD 21005-3013

to

DCMA MARYLAND - S2101A
217 EAST REDWOOD STREET
SUITE 1800
BALTIMORE MD 21202-3375

The 'Payment will be made by' organization has changed from

DFAS INDIANAPOLIS CENTER - HQ0105
DIRECTORATE OF NETWORK OPERATIONS
DEPT 3180, 8899 EAST 56TH STREET
INDIANAPOLIS IN 46249-3180

to

DFAS - COLUMBUS CENTER SOUTH - HQ0338
SOUTH ENTITLEMENT OPERATIONS
PO BOX 182264
COLUMBUS OH 43218-2264

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been added by full text:

TBC Requirements

Prohibition Against Human Trafficking, Inhumane Living Conditions, and Withholding of Employee Passports (July 2008)

All contractors ("contractors" herein below includes subcontractors at all tiers) are reminded of the prohibition contained in Title 18, United States Code, Section 1592, against knowingly destroying, concealing, removing, confiscating, or possessing any actual or purported passport or other immigration document, or any other actual or purported government identification document, of another person, to prevent or restrict or to attempt to prevent or restrict, without lawful authority, the person's liberty to move or travel, in order to maintain the labor or services of that person, when the person is or has been a victim of a severe form of trafficking in persons.

Contractors are also required to comply with the following provisions:

1) Contractors shall only hold employee passports and other identification documents discussed above for the shortest period of time reasonable for administrative processing purposes.

2) Contractors shall provide all employees with a signed copy of their employment contract, in English as well as the employee's native language that defines the terms of their employment/compensation.

3) Contractors shall not utilize unlicensed recruiting firms, or firms that charge illegal recruiting fees.

4) Contractors shall be required to provide adequate living conditions (sanitation, health, safety, living space) for their employees. Fifty square feet is the minimum acceptable square footage of personal living space per employee. Upon contractor's written request, contracting officers may grant a waiver in writing in cases where the existing square footage is within 20% of the minimum, and the overall conditions are determined by the contracting officer to be acceptable. A copy of the waiver approval shall be maintained at the respective life support area.

5) Contractors shall incorporate checks of life support areas to ensure compliance with the requirements of this Trafficking in Persons Prohibition into their Quality Control program, which will be reviewed within the Government's Quality Assurance process.

6) Contractors shall comply with international laws regarding transit/exit/entry procedures, and the requirements for work visas. Contractors shall follow all Host Country entry and exit requirements. Contractors have an affirmative duty to advise the Contracting Officer if they learn of their employees violating the human trafficking and inhumane living conditions provisions contained herein. Contractors are advised that contracting officers and/or their representatives will conduct random checks to ensure contractors and subcontractors at all tiers are adhering to the law on human trafficking, humane living conditions and withholding of passports.

The contractor agrees to incorporate the substance of this clause, including this paragraph, in all subcontracts under his contract.

End

Reporting a Kidnapping (Dec 2007)

To Report a Kidnapping Contract manager will notify the JCCI/A Duty Officer at phone number 914-822-1419 when an employee kidnapping occurs:

Report the following information:

Name of person reporting: _____

Phone: _____

E-mail: _____

- Who was kidnapped?
- Name
- Age
- Nationality and country of residence
- When did the incident occur?
- Where did it happen?
- How was the person kidnapped?

End

Armed Personnel – Incident Reports (July 08)

All Contractors and subcontractors in the Multi-National Forces-Iraq (MNF-I)/Combined Joint Task Force (Afghanistan) theater of operations shall comply with and shall ensure that their personnel supporting MNF-I/CJTF forces are familiar with and comply with all applicable orders, directives, and instructions issued by the MNF-I/CJTF Commander relating to force protection and safety.

For IRAQ: Contractors shall provide an initial report of all weapons firing incidents to the Reconstruction Operations Center (ROC) as soon as practical based upon the situation and shall submit a written report to a ROC within 48 hours. The initial report will include the name of the company, where the incident occurred, time when the incident occurred, a brief description of the events leading up to the incident, and a point of contact for the company. A follow-up, comprehensive written report of events surrounding the firing of weapons will be provided to the ROC within 96 hours. Reports shall be submitted to the ROC, Operations Section (or as otherwise directed): roc.ops@aegisiraq.com, DSN 318-239-4301, VOIP 703-544-1370, MCI 914-822-5302, IRENA 07902-7762300, Thurman 8821621157354, and IMMERSSED 870764061257.

For AFGHANISTAN: Report all incidents and use of weapons through your military chain of command, who will notify the JOC Watch at Bagram AF. (JOC SHIFT DIRECTOR, DSN: 318-431-4116; SVOIP: 431-7108) Information should include: the name of the company, where the incident occurred, time when the incident occurred, a brief description of the events leading up to the incident, and a point of contact for the company. The JOC Watch duty officer will issue guidance for further reporting requirements.

Contractors will also provide first aid and request MEDEVAC of injured persons, and remain available for Coalition response forces based upon the situation. In the event contractor personnel are detained by US or Coalition Forces, prolonged detention due to lack of proper identification can be alleviated by contractor personnel possessing on their person information that includes the Contractors name, the contract number, a POC in the Contractor management, and the phone number of the ROC/JOC Watch.

End

Fitness for Duty and Limits on Medical / Dental Care in Iraq and Afghanistan (July 08)

(1) The contractor shall perform the requirements of this contract notwithstanding the fitness for duty of deployed employees, the provisions for care offered under this section, and redeployment of individuals determined to be unfit. The contractor bears the responsibility for ensuring all employees are aware of the conditions and medical treatment available at the performance. The contractor shall include this information and requirement in all subcontracts with performance in the theater of operations.

(2) The contractor shall not deploy an individual with any of the following conditions unless approved by the appropriate CENTCOM Service Component (ie. ARCENT, CENTAF, etc.) Surgeon: Conditions which prevent the wear of personal protective equipment, including protective mask, ballistic helmet, body armor, and chemical/biological protective garments; conditions which prohibit required theater immunizations or medications; conditions or current medical treatment or medications that contraindicate or preclude the use of chemical and biological protectives and antidotes; diabetes mellitus, Type I or II, on pharmacological therapy; symptomatic coronary artery disease, or with myocardial infarction within one year prior to deployment, or within six months of coronary artery bypass graft, coronary artery angioplasty, or stenting; morbid obesity (BMI \geq 40); dysrhythmias or arrhythmias, either symptomatic or requiring medical or electrophysiologic control; uncontrolled hypertension, current heart failure, or automatic implantable defibrillator; therapeutic anticoagulation; malignancy, newly diagnosed or under current treatment, or recently diagnosed/treated and requiring frequent subspecialist surveillance, examination, and/or laboratory testing; dental or oral conditions requiring or likely to require urgent dental care within six months' time, active orthodontic care, conditions requiring prosthodontic care, conditions with immediate restorative dentistry needs, conditions with a current requirement for oral-maxillofacial surgery; new onset ($<$ 1 year)) seizure disorder, or seizure within one year prior to deployment; history of heat stroke; Meniere's Disease or other vertiginous/motion sickness disorder, unless well controlled on medications available in theater; recurrent syncope, ataxias, new diagnosis ($<$ 1 year) of mood disorder, thought disorder, anxiety, somatoform, or dissociative disorder, or personality disorder with mood or thought manifestations; unrepaired hernia; tracheostomy or aphonia; renalithiasis, current; active tuberculosis; pregnancy; unclosed surgical defect, such as external fixator placement; requirement for medical devices using AC power; HIV antibody positivity; psychotic and bipolar disorders. (Reference: Mod 8 to USCENCOM Individual Protection and Individual/Unit Deployment Policy, PPG-Tab A: Amplification of the Minimal Standards of Fitness for Deployment to the CENTCOM AOR).

(3) In accordance with military directives (DoDI 3020.41, DoDI 6000.11, CFC FRAGO 09-1038, DoD PGI 225.74), resuscitative care, stabilization, hospitalization at Level III (emergency) military treatment facilities and assistance with patient movement in emergencies where loss of life, limb or eyesight could occur will be provided. Hospitalization will be limited to emergency stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system. Subject to availability at the time of need, a medical treatment facility may provide reimbursable treatment for emergency medical or dental care such as broken bones, lacerations, broken teeth or lost fillings.

(4) Routine and primary medical care is not authorized. Pharmaceutical services are not authorized for routine or known, routine prescription drug needs of the individual. Routine dental care, examinations and cleanings are not authorized.

(5) Notwithstanding any other provision of the contract, the contractor shall be liable for any and all medically-related services or transportation rendered. In accordance with OUSD(C) Memorandum dated January 4, 2007, the following reimbursement rates will be charged for services at all DoD deployed medical facilities. These rates are in effect until changed by DoD direction.

(a) Inpatient daily rate: \$1,918.00. Date of discharge is not billed unless the patient is admitted to the hospital and discharged the same day.

(b) Outpatient visit rate: \$184.00. This includes diagnostic imaging, laboratory/pathology, and pharmacy provided at the medical facility.

End

Quarterly Contractor Census Reporting (July 08)

The prime contractor will report upon contract award and then quarterly thereafter, not later than 1 January, 1 April, 1 July and 1 October, to JCCI.J2J5J7@pco-iraq.net for Iraq and to BGRMPARC-A@swa.army.mil for Afghanistan the following information for the prime contract and all subcontracts under this contract:

- (1) The total number of contract employees performing on the contract who receive any support benefits, including but not limited to billeting, food, use of exchanges, laundry by host nation, US Nationals, and Third Country Nationals;
- (2) The total number of prime contract employees performing on the contract by host nation, US Nationals, and Third Country National;
- (3) The total number of subcontractor employees performing on the contract by subcontractor, host nation, US Nationals, and Third Country National;
- (4) The company names and contact information of its subcontractors at all tiers; and
- (5) The name of all company POCs who are responsible for entering and updating employee data in the Synchronized Pre-deployment & Operational Tracker (SPOT) IAW DFAR 252.225-7040 (MAR 2008) or DFAR DOD class deviation 2007-O0010.

End

Arming Requirements and Procedures for Private Security Company (PSC) Contracts, Personal Security Detachment (PSD) Contracts, and for Requests for Personal Protection in Iraq and Afghanistan (July 2008)

a. **General.** Contractor and its subcontractors at all tiers that require arming under this contract agree to obey all laws, regulations, orders, and directives applicable to the use of private security personnel in Iraq and Afghanistan, including US CENTCOM, Multi-National Force Commander and Multi-National Corps Commander orders, instructions and directives. Contractors will ensure that all employees, including employees at any tier of subcontracting relationships, armed under the provisions of this contract, comply with the contents of this clause and with the requirements set forth in the following:

- (1) DODI 3020.41, *Contractor Personnel Authorized to Accompany the US Armed Forces*;
- (2) DFARS 252.225-7040, *Contractor Personnel Supporting a Force Deployed Outside the United States*; (MAR 2008)
- (3) Class Deviation 2007-O0010, *Contractor Personnel in the United States Central Command Area of Responsibility*
- (4) CPA Order #17, *Registration Requirements for Private Security Companies*, dated 27 Jun 04;
- (5) US CENTCOM Policy Letter, Mod 1, *Personal Protection and Contract Security Service Arming*, dated 7 Nov 2006

b. **Required Government Documentation.** The unit requesting the contractor security shall provide a description of the following to the arming approval authority and to the contracting officer:

- (1) The specific location where the PSC will operate;
- (2) The persons and/or property that require protection;
- (3) The anticipated threat;
- (4) The required weapon types; and
- (5) The reason current security/police forces are inadequate.

c. **Required Contractor Documentation.** Contractors and their subcontractors at all tiers that require arming approval shall provide the following to the contracting officer representative (COR):

- (1) Documentation that each employee who will be armed under the contract received the following training:
 - (A) Weapons Qualification/Familiarization. All employees must meet the qualification requirements established by any DoD or other U.S. government agency
 - (B) Law of Armed Conflict (LOAC);
 - (C) Rules for the Use of Force (RUF), as defined in the US CENTCOM Policy, dated 23 December 2005; and
 - (D) Distinction between the above-prescribed RUF and the Rules of Engagement (ROE), which are applicable only to military forces.

- (2) Completed DD Form 2760 (or equivalent documentation) for each armed employee, indicating that the employee is not otherwise prohibited under U.S. law from possessing the required weapon or ammunition.
- (3) One (1) copy of a business license from the Iraqi or Afghani Ministry of Trade or Interior;
- (4) One (1) copy of an operating license (or a temporary operating license) from the Ministry of Interior;
- (5) A communications plan that, at a minimum, sets forth the following:
 - (A) The contractor's method of notifying military forces and requesting assistance where hostilities arise or combat action is needed;
 - (B) How relevant threat information will be shared between contractor security personnel and U.S. military forces; and
 - (C) How the contractor will coordinate transportation with appropriate military authorities.
- (6) An acceptable plan for accomplishing background checks on all contractor and subcontractor employees who will be armed under the contract. The contractor shall, at a minimum, perform the following (which will be specifically addressed in its plan and which will be documented and furnished to the COR upon completion):
 - (A) Use one or more of the following sources when conducting the background checks: Interpol, FBI, Country of Origin Criminal Records, Country of Origin US Embassy Information Request, CIA records, and/or any other records available;
 - (B) Verify with MNC-I or Afghanistan RCE – CG Provost Marshal that no employee has been barred by any commander within Iraq or Afghanistan; and
 - (C) Certify, after completing all checks, that all persons armed under this contract are not prohibited under U.S. law from possessing a weapon or ammunition.

d. **Required Contractor Acknowledgements.** Contractors and their subcontractors at all tiers that require arming approval will provide written acknowledgement of the following to the COR:

- (1) Penalties for Non-Compliance. Failure of contractor or subcontractor employee(s) to comply with the laws, regulations, orders, and rules (including those specified herein) governing the use of force may result in the revocation of weapons authorization for such employee(s). Where appropriate, such failure may also result in the total revocation of weapons authorization for the contractor (or subcontractor) and sanctions under the contract, including termination.
- (2) Criminal and Civil Liability. Arming of contractor or subcontractor employees under this contract may subject the contractor, its subcontractors, and persons employed by the same, to U.S. and Host Nation prosecution and civil liability. "Host Nation" refers to the nation or nations where services under this contract are performed.
- (3) Lapses in Training. Failure to successfully retrain an employee who is armed under this contract within twelve (12) months of the last training date will constitute a lapse in the employee's authorization to possess and carry the weapon. All unauthorized employees will immediately surrender their weapon to the contractor and will remain unarmed until such time as they are retrained and the COR determines that the retraining is sufficient.

e. **Authorized Weapon & Ammunition Types.** Unless DCDRUSCENTCOM (or a designee) provides otherwise, all arming requests and authorizations for contractor or subcontractor employees under this contract shall be limited to U.S. Government-approved weapons and ammunition. This restriction applies to all weapons in the possession of contractor employees, even if such weapons are required for personal protection. The following weapons and ammunition are currently authorized by the U.S. Government for use in Iraq and Afghanistan:

- (1) The M9, M4, M16, or equivalent (e.g. .45 CAL, AK-47).
- (2) The M9 or equivalent sidearm will be the standard personal protection weapon unless other weapons are specifically requested and approved.
- (3) US government Ball ammunition is the standard approved ammunition.

f. **Requirements for Individual Weapons Possession.** All employees of the contractor and its subcontractors at all tiers who are armed under this contract must:

- (1) Possess only those U.S. Government-approved weapons and ammunition for which they are qualified under the training requirements of section (c);
- (2) Carry weapons only when on duty or at a specific post;
- (3) Not conceal any weapons, unless specifically authorized;
- (4) Carry proof of authorization to be armed. Employees not possessing such proof will be deemed unauthorized and must surrender their weapon to their employer; and
- (5) IAW USCENTCOM G.O. #1, consumption of alcohol in Iraq or Afghanistan is prohibited. In the event of a suspension or an exception to G.O. #1, employees shall not consume any alcoholic beverage while armed or within eight (8) hours of the next work period where they will be armed.

g. ***Weapons/Equipment Restrictions and Responsibilities.*** Unless otherwise provided, the U.S. Government will not provide any weapons or ammunition to contractors, their subcontractors, or any employees of the same. The Contractor will provide all weapons and ammunition to those employees that will be armed under the contract. The contractor and its subcontractors at all tiers will also provide interceptor body armor, ballistic helmets, and the Nuclear, Biological, and Chemical (NBC) protective masks to those employees that require such equipment in the performance of their duties.

h. ***Rules for the Use of Force (RUF).*** In addition to the RUF and ROE training referenced in paragraph (c), the contractor and its subcontractors at all tiers will monitor and report all activities of its armed employees that may violate the RUF. Prompt reporting demonstrates a desire by the contractor and its subcontractors to minimize the impact of any violations and, therefore, will be given favorable consideration. Violations of the RUF include, though are not limited to:

- (1) Taking a direct part in hostilities or combat actions, other than to exercise self-defense;
- (2) Failing to cooperate with Coalition and Host Nation forces;
- (3) Using deadly force, other than in self-defense where there is a reasonable belief of imminent risk of death or serious bodily harm;
- (4) Failing to use a graduated force approach;
- (5) Failing to treat the local civilians with humanity or respect; and
- (6) Detaining local civilians, other than in self-defense or as reflected in the contract terms.

i. ***Retention and Review of Records.*** The Contractor and all subcontractors at all tiers shall maintain records on weapons training, LOAC, RUF and the screening of employees for at least six (6) months following the expiration (or termination) of the contract. The Contractor and its subcontractors at all tiers shall make these records available to the Contracting Officer or designated representative, at no additional cost to the government, within 72 hours of a request.

j. ***Contractor Vehicles.*** Vehicles used by contractor and subcontractor personnel in the course of their security duties shall not be painted or marked to resemble US/Coalition or host nation military and police force vehicles.

k. ***Quarterly Reporting.*** The prime contractor will report quarterly (i.e. NLT 1 January, 1 April, 1 July and 1 October for each quarter of the calendar year) to the Contracting Officer responsible for this contract, and any other organization designated by the Contracting Officer, the following information under this contract:

- (1) The total number of armed civilians and contractors;
- (2) The names and contact information of its subcontractors at all tiers; and
- (3) A general assessment of the threat conditions, adequacy of force numbers, and any problems that might require a change to force levels. Note: this information is in addition to the information the contractor promises to immediately provide under the communications plan referenced at paragraph (c)(5).

End

SECTION F - DELIVERIES OR PERFORMANCE

The following have been added by full text:

TBC Requirements**WEAPONS – SPECIAL SHIPPING INSTRUCTION (May 2008)**

- All weapons shall be shipped with a complete serial number manifest that is included with the shipping documents (inventory, bill of lading, etc.).
- All individual boxes or crates shall be numbered and correspond to a list annotated on the serial number manifest.
- Each individual box or crate shall have a packing list both inside and outside the box. That packing list shall contain a list of the contents and the serial numbers for the weapons in that box or crate.
- The contract number shall be listed on all serial number manifests and packing lists.
- All serial numbers shall be unique and non-recurring in any previous or future shipments. Shipments received with recurring serial numbers will not be accepted by the U.S. Government, and the contractor will be required to return the shipment at his own expense and replace with new weapons having non-recurring serial numbers.

End

SECTION G - CONTRACT ADMINISTRATION DATA

The following have been added by full text:

TBC Requirements

Local National Employment, Materials, & Subcontract Reporting (July 2008)

The contractor shall report socio-economic status on monthly invoices. Fill in the following information on each invoice or as an attachment to the invoice.

Total Local National (LN) (Iraqi/Afghani citizens or legal residents residing in Iraq/Afghanistan) employed during the invoice month.

Total: _____

LN Men: _____

LN Females: _____

*(Gender breakdown is for statistical purposes only)

Total Non-LN Employed*:

Total: _____

Male: _____

Female: _____

*(Gender breakdown is for statistical purposes only)

Names of LN Subcontractors and Suppliers used during invoice period:

Itemization of Principal Materials / Services procured during the invoice period:

Value of Materials of LN manufacture procured during the invoice period:

End

The following have been modified:

INVOICING INSTRUCTIONS

THE CONTRACTOR SHALL FAX ALL INVOICES TO THE DCMA OFFICE LISTED WITHIN BLOCK 7 OF THE SF30. THE DCMA OFFICE WILL REVIEW THE CONTRACTOR'S INVOICE AND ENSURE THAT IT ACCURATELY REFLECTS THE SERVICE PERFORMED AND IS IN ACCORDANCE WITH THE STATEMENT OF WORK. THE DCMA OFFICE WILL EITHER CERTIFY ACCEPTANCE OF INVOICE OR DISAPPROVE THE INVOICE. INVOICES THAT ARE NOT APPROVED WILL

CLEARLY EXPLAIN THE REASON FOR DISAPPROVAL. THE DCMA OFFICE WILL FORWARD THE INVOICE TO THE APPROPRIATE DFAS OFFICE.

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been added by full text:

TBC Requirements

Compliance with Laws and Regulations (July 2008)

The Contractor shall comply with, and shall ensure that its personnel and its subcontractors and subcontractor personnel at all tiers obey all U.S. and Host Nation laws, Federal or DoD regulations, and Central Command orders and directives applicable to personnel in Iraq and Afghanistan, including but not limited to USCENTCOM, Multi-National Force and Multi-National Corps fragmentary orders, instructions and directives.

Contractor employees performing in the USCENTCOM Area of Operations are under the jurisdiction of the Uniform Code of Military Justice (UCMJ). Under the UCMJ, U.S. commanders may discipline contractor employees for criminal offenses. Contractors shall advise the Contracting Officer if they suspect an employee has committed an offense. Contractors shall not knowingly facilitate the departure of an employee suspected of a serious offense or violating the Rules for the Use of Force to depart Iraq or Afghanistan without approval from the senior U.S. commander in the country.

End

SECTION I - CONTRACT CLAUSES

The following have been added by full text:

252.225-7040 CONTRACTOR PERSONNEL AUTHORIZED TO ACCOMPANY U.S. ARMED FORCES DEPLOYED OUTSIDE THE UNITED STATES (MAR 2008)

(a) Definitions. As used in this clause--Combatant Commander means the commander of a unified or specified combatant command established in accordance with 10 U.S.C. 161.

Designated operational area means a geographic area designated by the combatant commander or subordinate joint force commander for the conduct or support of specified military operations.

Subordinate joint force commander means a sub-unified commander or joint task force commander.

(b) General.

(1) This clause applies when Contractor personnel are authorized to accompany U.S. Armed Forces deployed outside the United States in--

(i) Contingency operations;

(ii) Humanitarian or peacekeeping operations; or

(iii) Other military operations or military exercises, when designated by the Combatant Commander.

(2) Contract performance in support of U.S. Armed Forces deployed outside the United States may require work in dangerous or austere conditions. Except as otherwise provided in the contract, the Contractor accepts the risks associated with required contract performance in such operations.

(3) Contractor personnel are civilians accompanying the U.S. Armed Forces.

(i) Except as provided in paragraph (b)(3)(ii) of this clause, Contractor personnel are only authorized to use deadly force in self-defense.

(ii) Contractor personnel performing security functions are also authorized to use deadly force when such force reasonably appears necessary to execute their security mission to protect assets/persons, consistent with the terms and conditions contained in their contract or with their job description and terms of employment.

(iii) Unless immune from host nation jurisdiction by virtue of an international agreement or international law, inappropriate use of force by contractor personnel authorized to accompany the U.S. Armed Forces can subject such personnel to United States or host nation prosecution and civil liability (see paragraphs (d) and (j)(3) of this clause).

(4) Service performed by Contractor personnel subject to this clause is not active duty or service under 38 U.S.C. 106 note.

(c) Support. (1)(i) The Combatant Commander will develop a security plan for protection of Contractor personnel in locations where there is not sufficient or legitimate civil authority, when the Combatant Commander decides it is in the interests of the Government to provide security because--

(A) The Contractor cannot obtain effective security services;

(B) Effective security services are unavailable at a reasonable cost; or

(C) Threat conditions necessitate security through military means.

(ii) The Contracting Officer shall include in the contract the level of protection to be provided to Contractor personnel.

(iii) In appropriate cases, the Combatant Commander may provide security through military means, commensurate with the level of security provided DoD civilians.

(2)(i) Generally, all Contractor personnel authorized to accompany the U.S. Armed Forces in the designated operational area are authorized to receive resuscitative care, stabilization, hospitalization at level III military treatment facilities, and assistance with patient movement in emergencies where loss of life, limb, or eyesight could occur. Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.

(ii) When the Government provides medical treatment or transportation of Contractor personnel to a selected civilian facility, the Contractor shall ensure that the Government is reimbursed for any costs associated with such treatment or transportation.

(iii) Medical or dental care beyond this standard is not authorized unless specified elsewhere in this contract.

(3) Unless specified elsewhere in this contract, the Contractor is responsible for all other support required for its personnel engaged in the designated operational area under this contract.

(4) Contractor personnel must have a letter of authorization issued by the Contracting Officer in order to process through a deployment center or to travel to, from, or within the designated operational area. The letter of authorization also will identify any additional authorizations, privileges, or Government support that Contractor personnel are entitled to under this contract.

(d) Compliance with laws and regulations. The Contractor shall comply with, and shall ensure that its personnel authorized to accompany U.S. Armed Forces deployed outside the United States as specified in paragraph (b)(1) of this clause are familiar with and comply with, all applicable--

(1) United States, host country, and third country national laws;

(2) Treaties and international agreements;

(3) United States regulations, directives, instructions, policies, and procedures; and

(4) Orders, directives, and instructions issued by the Combatant Commander, including those relating to force protection, security, health, safety, or relations and interaction with local nationals. However, only the Contracting Officer is authorized to modify the terms and conditions of the contract.

(e) Pre-deployment requirements.

(1) The Contractor shall ensure that the following requirements are met prior to deploying personnel in support of U.S. Armed Forces. Specific requirements for each category may be specified in the statement of work or elsewhere in the contract.

(i) All required security and background checks are complete and acceptable.

(ii) All deploying personnel meet the minimum medical screening requirements and have received all required immunizations as specified in the contract. The Government will provide, at no cost to the Contractor, any theater-specific immunizations and/or medications not available to the general public.

(iii) Deploying personnel have all necessary passports, visas, and other documents required to enter and exit a designated operational area and have a Geneva Conventions identification card, or other appropriate DoD identity

credential, from the deployment center. Any Common Access Card issued to deploying personnel shall contain the access permissions allowed by the letter of authorization issued in accordance with paragraph (c)(4) of this clause.

(iv) Special area, country, and theater clearance is obtained for personnel. Clearance requirements are in DoD Directive 4500.54, Official Temporary Duty Abroad, and DoD 4500.54-G, DoD Foreign Clearance Guide. Contractor personnel are considered non-DoD personnel traveling under DoD sponsorship.

(v) All personnel have received personal security training. At a minimum, the training shall--

(A) Cover safety and security issues facing employees overseas;

(B) Identify safety and security contingency planning activities; and

(C) Identify ways to utilize safety and security personnel and other resources appropriately.

(vi) All personnel have received isolated personnel training, if specified in the contract, in accordance with DoD Instruction 1300.23, Isolated Personnel Training for DoD Civilian and Contractors.

(2) The Contractor shall notify all personnel who are not a host country national, or who are not ordinarily resident in the host country, that--

(i) Such employees, and dependents residing with such employees, who engage in conduct outside the United States that would constitute an offense punishable by imprisonment for more than one year if the conduct had been engaged in within the special maritime and territorial jurisdiction of the United States, may potentially be subject to the criminal jurisdiction of the United States in accordance with the Military Extraterritorial Jurisdiction Act of 2000 (18 U.S.C. 3621, et seq.);

(ii) Pursuant to the War Crimes Act (18 U.S.C. 2441), Federal criminal jurisdiction also extends to conduct that is determined to constitute a war crime when committed by a civilian national of the United States;

(iii) Other laws may provide for prosecution of U.S. nationals who commit offenses on the premises of U.S. diplomatic, consular, military or other U.S. Government missions outside the United States (18 U.S.C. 7(9)); and

(iv) In time of declared war or a contingency operation, Contractor personnel authorized to accompany U.S. Armed Forces in the field are subject to the jurisdiction of the Uniform Code of Military Justice under 10 U.S.C. 802(a)(10).

(f) Processing and departure points. Deployed Contractor personnel shall--

(1) Process through the deployment center designated in the contract, or as otherwise directed by the Contracting Officer, prior to deploying. The deployment center will conduct deployment processing to ensure visibility and accountability of Contractor personnel and to ensure that all deployment requirements are met, including the requirements specified in paragraph (e)(1) of this clause;

(2) Use the point of departure and transportation mode directed by the Contracting Officer; and

(3) Process through a Joint Reception Center (JRC) upon arrival at the deployed location. The JRC will validate personnel accountability, ensure that specific designated operational area entrance requirements are met, and brief Contractor personnel on theater-specific policies and procedures.

(g) Personnel data.

(1) The Contractor shall enter before deployment and maintain data for all Contractor personnel that are authorized to accompany U.S. Armed Forces deployed outside the United States as specified in paragraph (b)(1) of this clause. The Contractor shall use the Synchronized Predeployment and Operational Tracker (SPOT) web-based system, at <http://www.dod.mil/bta/products/spot.html>, to enter and maintain the data.

(2) The Contractor shall ensure that all employees in the database have a current DD Form 93, Record of Emergency Data Card, on file with both the Contractor and the designated Government official. The Contracting Officer will inform the Contractor of the Government official designated to receive this data card.

(h) Contractor personnel.

(1) The Contracting Officer may direct the Contractor, at its own expense, to remove and replace any Contractor personnel who jeopardize or interfere with mission accomplishment or who fail to comply with or violate applicable requirements of this contract. Such action may be taken at the Government's discretion without prejudice to its rights under any other provision of this contract, including the Termination for Default clause.

(2) The Contractor shall have a plan on file showing how the Contractor would replace employees who are unavailable for deployment or who need to be replaced during deployment. The Contractor shall keep this plan current and shall provide a copy to the Contracting Officer upon request. The plan shall--

(i) Identify all personnel who are subject to military mobilization;

(ii) Detail how the position would be filled if the individual were mobilized; and

(iii) Identify all personnel who occupy a position that the Contracting Officer has designated as mission essential.

(i) Military clothing and protective equipment.

(1) Contractor personnel are prohibited from wearing military clothing unless specifically authorized in writing by the Combatant Commander. If authorized to wear military clothing, Contractor personnel must--

(i) Wear distinctive patches, arm bands, nametags, or headgear, in order to be distinguishable from military personnel, consistent with force protection measures; and

(ii) Carry the written authorization with them at all times.

(2) Contractor personnel may wear military-unique organizational clothing and individual equipment (OCIE) required for safety and security, such as ballistic, nuclear, biological, or chemical protective equipment.

(3) The deployment center, or the Combatant Commander, shall issue OCIE and shall provide training, if necessary, to ensure the safety and security of Contractor personnel.

(4) The Contractor shall ensure that all issued OCIE is returned to the point of issue, unless otherwise directed by the Contracting Officer.

(j) Weapons.

(1) If the Contractor requests that its personnel performing in the designated operational area be authorized to carry weapons, the request shall be made through the Contracting Officer to the Combatant Commander, in accordance with DoD Instruction 3020.41, paragraph 6.3.4.1 or, if the contract is for security services, paragraph 6.3.5.3. The Combatant Commander will determine whether to authorize in-theater Contractor personnel to carry weapons and what weapons and ammunition will be allowed.

(2) If the Contracting Officer, subject to the approval of the Combatant Commander, authorizes the carrying of weapons--

(i) The Contracting Officer may authorize the Contractor to issue Contractor-owned weapons and ammunition to specified employees; or

(ii) The (Contracting Officer to specify the appropriate individual, e.g., Contracting Officer's Representative, Regional Security Officer) may issue Government-furnished weapons and ammunition to the Contractor for issuance to specified Contractor employees.

(3) The Contractor shall ensure that its personnel who are authorized to carry weapons--

(i) Are adequately trained to carry and use them--

(A) Safely;

(B) With full understanding of, and adherence to, the rules of the use of force issued by the Combatant Commander; and

(C) In compliance with applicable agency policies, agreements, rules, regulations, and other applicable law;

(ii) Are not barred from possession of a firearm by 18 U.S.C. 922; and

(iii) Adhere to all guidance and orders issued by the Combatant Commander regarding possession, use, safety, and accountability of weapons and ammunition.

(4) Whether or not weapons are Government-furnished, all liability for the use of any weapon by Contractor personnel rests solely with the Contractor and the Contractor employee using such weapon.

(5) Upon redeployment or revocation by the Combatant Commander of the Contractor's authorization to issue firearms, the Contractor shall ensure that all Government-issued weapons and unexpended ammunition are returned as directed by the Contracting Officer.

(k) Vehicle or equipment licenses. Contractor personnel shall possess the required licenses to operate all vehicles or equipment necessary to perform the contract in the designated operational area.

(l) Purchase of scarce goods and services. If the Combatant Commander has established an organization for the designated operational area whose function is to determine that certain items are scarce goods or services, the Contractor shall coordinate with that organization local purchases of goods and services designated as scarce, in accordance with instructions provided by the Contracting Officer.

(m) Evacuation.

(1) If the Combatant Commander orders a mandatory evacuation of some or all personnel, the Government will provide assistance, to the extent available, to United States and third country national Contractor personnel.

(2) In the event of a non-mandatory evacuation order, unless authorized in writing by the Contracting Officer, the Contractor shall maintain personnel on location sufficient to meet obligations under this contract.

(n) Next of kin notification and personnel recovery.

(1) The Contractor shall be responsible for notification of the employee-designated next of kin in the event an employee dies, requires evacuation due to an injury, or is isolated, missing, detained, captured, or abducted.

(2) In the case of isolated, missing, detained, captured, or abducted Contractor personnel, the Government will assist in personnel recovery actions in accordance with DoD Directive 2310.2, Personnel Recovery.

(o) Mortuary affairs. Mortuary affairs for Contractor personnel who die while accompanying the U.S. Armed Forces will be handled in accordance with DoD Directive 1300.22, Mortuary Affairs Policy.

(p) Changes. In addition to the changes otherwise authorized by the Changes clause of this contract, the Contracting Officer may, at any time, by written order identified as a change order, make changes in the place of performance or Government-furnished facilities, equipment, material, services, or site. Any change order issued in accordance with this paragraph (p) shall be subject to the provisions of the Changes clause of this contract.

(q) Subcontracts. The Contractor shall incorporate the substance of this clause, including this paragraph (q), in all subcontracts when subcontractor personnel are authorized to accompany U.S. Armed Forces deployed outside the United States in--

(1) Contingency operations;

(2) Humanitarian or peacekeeping operations; or

(3) Other military operations or military exercises, when designated by the Combatant Commander.

(End of clause)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				I. CONTRACT ID CODE Y	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE 13-Mar-2009	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY US ARMY RDECOM CONTR CTR - W91CRB 4118 SUSQUEHANNA AVENUE ABERDEEN PROVING GROUND MD 21005-3013		CODE W91CRB	7. ADMINISTERED BY (If other than item 6) DCMA MARYLAND - S2101A 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-3375		CODE S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVI (b) (6) 1601 RESEARCH ROAD ROCKVILLE MD 20850-3173				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. W91CRB-08-D-0025		
				X 10B. DATED (SEE ITEM 13) 04-Apr-2008		
CODE 99789		FACILITY CODE 99789				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If required)						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X D. OTHER (Specify type of modification and authority) FAR 43.103(a)(3)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: tquick091282 MODIFICATION OBLIGATION AMOUNT: \$0.00 Operational Support Services for the Joint Improvised Explosive Device Defeat Organization (JIEDDO), Arlington, Virginia RDECOM/CC, Contract Specialist, Terri Quick, (410)278-3697 JIEDDO, Contracting Officer Representative, (b) (6) BAE Systems, Contractor POC, (b) (6) Modification P00005 - Incorporation of Revised DD254 (Rev 4) dated 11 March 2009 - See Continuation Page						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) THERESA QUICK / CONTRACT SPECIALIST TEL: _____ EMAIL: terri.quick@us.army.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Terresa A. Quick</u> (Signature of Contracting Officer)		16C. DATE SIGNED 13-Mar-2009	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

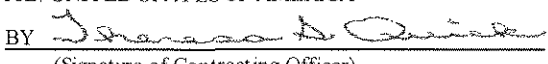
SF30

This is a Modification to make the following changes in accordance with FAR 43.103(a)(3) to IDIQ contract W91CRB-08-D-0025:

Section J - Delete previous version of DD254 and replace with the attached Revised (0004) DD254 dated 11 March 2009.

All other terms and conditions remain unchanged.

The individual designated in Block 16A has assumed Contracting Officer authority for this action only.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Y	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE 30-Mar-2009	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY US ARMY RDECOM CONTR CTR - W91CRB 4118 SUSQUEHANNA AVENUE ABERDEEN PROVING GROUND MD 21005-3013	CODE W91CRB	7. ADMINISTERED BY (If other than item 6) DCMA MARYLAND - S2101A 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-3375		CODE	S2101A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVI (b) (6) 1601 RESEARCH ROAD ROCKVILLE MD 20850-3173				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X	10A. MOD. OF CONTRACT/ORDER NO. W91CRB-08-D-0025
				X	10B. DATED (SEE ITEM 13) 04-Apr-2008
CODE 99789	FACILITY CODE 99789				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority) FAR 43.103(a)(3)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: tqquick091390 MODIFICATION OBLIGATION AMOUNT: \$0.00 Operational Support Services for the Joint Improvised Explosive Device Defeat Organization (JIEDDO), Arlington, Virginia RDECOM CC, Contract Specialist, Terri Quick, (410)278-3697 JIEDDO, Contracting Officer Representative, (b) (6) BAE Systems, Contractor POC, (b) (6) Modification P00006 - Incorporation of Revised DD254 (Rev 5) dated 11 March 2009 - See Continuation Page					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) THERESA QUICK / CONTRACT SPECIALIST TEL: _____ EMAIL: terri.quick@us.army.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 30-Mar-2009	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

SF30


**Operational Support Services for the Joint Improvised Explosive Device Defeat Organization (JIEDDO),
Arlington, Virginia**

This is a Modification to make the following changes in accordance with FAR 43.103(a)(3) to IDIQ contract W91CRB-08-D-0025:

Section J - Delete previous version of DD254 and replace with the attached Revised (0005) DD254 dated 11 March 2009.

All other terms and conditions remain unchanged.

The individual designated in Block 16A has assumed Contracting Officer authority for this action only.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Y	PAGE OF PAGES 1 27
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE 04-Feb-2010	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)
6. ISSUED BY US ARMY RDECOM CONTR CTR - W91CRB 4118 SUSQUEHANNA AVENUE ABERDEEN PROVING GROUND MD 21005-3013		CODE W91CRB	7. ADMINISTERED BY (If other than item 6) DCMA MARYLAND - S2101A 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-3375		CODE S2101A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVI (b) (6) 1601 RESEARCH ROAD ROCKVILLE MD 20850-3173				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. W91CRB-08-D-0025	
				X 10B. DATED (SEE ITEM 13) 04-Apr-2008	
CODE 99789		FACILITY CODE 99789			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b) (6) Obligation amount: \$0.00 To add the Reporting of Contractor Services and Manpower requirement in the Statement of Work. Point of Contact on this modification is (b) (6)					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DAVID E. HACKETT / CONTRACTING OFFICER TEL: 410-278-2476 EMAIL: david.hackett1@us.army.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 25-Feb-2010

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY UNDEFINED	UNIT	UNIT PRICE	MAX AMOUNT
0003	Contractor Manpower Reporting Requiremen T&M FOB: Destination				NSP
				TOT MAX PRICE CEILING PRICE	

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been modified:

PERFORMANCE WORK STATEMENT**C.1. Performance Work Statement****PERFORMANCE WORK STATEMENT****Joint Improvised Explosive Device
Defeat Organization (JIEDDO)**

6 June 2007

C.1.1. MISSION OBJECTIVE. This PWS provides for critical support service requirements of the JIEDDO.

C.1.2. BACKGROUND. The JIEDDO is the lead organization which focuses (leads, advocates, coordinates) all Department of Defense actions in support of the Combatant Commanders' and their respective Joint Task Forces' efforts to defeat Improvised Explosive Devices as weapons of strategic influence.

C.1.3. GENERAL INFORMATION

C.1.3.1. This is a Performance Based Service Contract (PBSC) in which the Contractor shall provide the services stated herein in a manner that achieves the objectives set forth in Section C and the rest of the contract. The Contractor will be held completely responsible for its performance unless, and only to the extent, its performance has been affected by an event listed under the clause "Excusable Delays," or when a written order issued by the Contracting Officer changes the Contractor's performance requirements.

C.1.3.2. The Contractor shall be responsible for notifying the Government of discrepancies or omissions in the performance of the services. The Contractor shall make this notification at the earliest opportunity, and subsequently and promptly correct all material errors. Such corrections shall be at the Contractor's sole and complete expense, except to the extent that such errors, discrepancies, or omissions were contributed to or caused by the Government, its agents, employees, or other contractors. To the extent that the Government considers (at its sole discretion) that correction is not practical or achievable, the Government and Contractor will agree on a mutually suitable alternative to correction.

C.1.3.3. During the performance of this contract, the Contractor shall make the Government aware of all questions concerning interpretation or clarification of the contract terms. When they arise, these questions shall be submitted immediately in writing to the COR and Contracting Officer. Notwithstanding matters of clarification or interpretation, the Contractor shall proceed with the work in accordance with the Government's interpretation of the contract, provided always that the Contractor shall not be obliged to proceed with the work in a manner which would, or might, be injurious to the safety of its employees or which would, or might, constitute a breach of law. In the event of a dispute between the parties on interpretation, either party may submit the matter, in accordance with the clause regarding disputes, for resolution as soon as possible. In the event that the dispute resolution process determines that the Government's interpretation was erroneous, the parties will conduct mutual discussions to reach a resolution satisfactory to both parties.

C.1.4. PERFORMANCE REQUIREMENTS. The Contractor shall provide dedicated in-depth and integrated analytic, subject matter expertise and programmatic support to include, but not be limited to, the Functional Areas and Missions listed below. The Contractor normally remains in the continental United States (CONUS), but shall deploy elements into areas of responsibility (AORs) as required.

C.1.4.1. Specific labor category job descriptions and qualifications are listed at Section C.2.

C.1.5. FUNCTIONAL AREAS AND MISSIONS

C.1.5.1. OPERATIONS

C.1.5.1.1. Possess experience at tactical formations—Brigade and up. Multiple combat, combat support and combat service support disciplines may be required.

C.1.5.1.2. Identify counter-IED capability gaps and provide recommendations on potential solutions.

C.1.5.1.3. Integrate emerging counter-IED technologies into current tactics, techniques and procedures and disseminate new TTPs as required.

C.1.5.1.4. Interface with Combatant Commands, joint organizations, and OGAs on actions related to Joint IED Defeat initiatives.

C.1.5.1.5. Assist in identification, training, and integration of IED Defeat countermeasure technologies.

C.1.5.1.6. Provide updates as required to JIEDDO OPS to ensure relevance of the JIEDDO strategy and the joint counter-IED Common Operating Picture.

C.1.5.1.7. Provide support for the execution of JIEDDO strategic actions supporting the integration of multiple Joint IED Defeat solutions throughout DoD.

C.1.5.1.8. Provide Operations Records Management capabilities.

C.1.5.1.9. Assist in the analysis of COCOM Requests for Forces and approved deployment orders with respect to COCOM counter-IED support requirements using available Service automation systems.

C.1.5.1.10. Assist in the development of counter-IED support policy and agreements with foreign partner nations in coordination with the appropriate DoD and State Department processes.

C.1.5.2. PLANNING

C.1.5.2.1. Provide planning and planning coordination support to JIEDDO strategic actions, integrating of multiple Joint IED Defeat solutions throughout DoD.

C.1.5.2.2. Support the Military Decision Making Process, develop briefings, operational plans, and contingency plans for C-IED support requirements.

C.1.5.2.3. Develop effective and feasible solutions and concepts of operations which support improvement of counter-IED systems interoperability and integration through modeling and simulation of proposed counter-IED technologies and tactics, training, and procedures (TTPs).

C.1.5.2.4. Provide support to operational decision making through Course of Action development.

C.1.5.2.5. Compile and store counter-IED related material (information, data, studies, test reports, and operations reports) to conduct independent analysis of IED and counter-IED systems and processes.

C.1.5.2.6. Compile and analyze data from selected actual IED events and activities.

C.1.5.2.7. Provide modeling and simulation of these activities in a visual format readily understandable to commanders and staff of operational units to support their training programs. Integrate JIEDDO staff actions on all future (6-24 months) JIEDDO strategic goals and objectives.

C.1.5.2.8. Develop CONOPS for new counter-IED initiatives as required.

C.1.5.2.9. Assist with the tracking and assessment of COCOM provided counter-IED US joint and coalition force urgent operational needs.

C.1.5.2.10. Assist in the tracking and assessment of COCOM forces counter-IED capability gaps and priorities.

C.1.5.3. INFORMATION OPERATIONS

C.1.5.3.1. Provide EW, PSYOP, MILSEC, OPSEC and CNO integration expertise in support of C-IED initiatives ISO the COCOM.

C.1.5.3.2. Develop IO initiatives that support JIEDDO's three lines of operations – attack the network, defeat the device and train the force.

C.1.5.3.3. Report on/and/or managing the delivery and training for IO initiatives resourced by the JIEDDO (lifecycle).

C.1.5.3.4. Provide JIEDDO leadership with situational awareness of all theater deployed IO initiatives including their resource status, effectiveness, and ownership (tactical, operational, strategic).

C.1.5.3.5. Provide IO planning expertise and the development and sustainment of the JIEDDO IO strategy in coordination with JIEDDO intelligence and operations and external organizations as required.

C.1.5.3.6. Provide assessment and processing assistance to IO program owners for JIEDDO resourcing considerations.

C.1.5.4. TRAINING SUPPORT

C.1.5.4.1. Provide direct counter-IED training support advice to a combatant commander and his forces before and after their deployment as required.

C.1.5.4.2. Possess experience at tactical formations – Brigade and up. Multiple combat, combat support and combat service support disciplines may be required.

C.1.5.4.3. Assist in the analysis of TTPs and the supporting training and materiel solution inter-relationships. Observe, collect, develop, validate, and disseminate emerging IED Defeat tactics, techniques, and procedures (TTPs).

C.1.5.4.4. Assist in identification, training, and integration of IED Defeat countermeasure technologies.

C.1.5.4.5. Identify tactical IED Defeat innovations for input to the services' training centers.

C.1.5.4.6. Manage internal JIEDDO training requirements.

C.1.5.4.7. Provide support to the Combat Training Centers (CTCs), units on Service installations, test sites and areas, interagency groups, and the Service's Training Commands in conducting requirements analysis, assessment, and definition of training requirements enabling the fusion of intelligence, operations, and materiel/non-material solutions in support of the C-IED mission.

C.1.5.4.8. Provide counter-IED training support to all Mission rehearsal Exercises and unit Battle Staff training as required.

C.1.5.4.9. Manage new counter-IED training support initiatives through delivery and Service transition.

C.1.5.4.10. Conduct counter-IED training support initiative assessments.

C.1.5.5. INTELLIGENCE SUPPORT

C.1.5.5.1. Provide intelligence and forensic expertise and support in CONUS and as a member of a deployed unit with respect to munitions exploitation.

C.1.5.5.2. Support intelligence operations.

C.1.5.5.3. Provide exploitation and asymmetric threat analysis including the identification, development, and integration of countermeasure technologies.

C.1.5.5.4. Provide multi-intelligence analysis and fusion in support of counter-IED efforts and operations executed by committed war fighting units, integrating existing national-level products and databases to provide an enhanced level of information support.

C.1.5.5.5. Develop and integrate (for optimized employment of) enhanced Intelligence, Surveillance, and Reconnaissance assets.

C.1.5.5.6. Conduct multi-layered, multi-intelligence analysis to define patterns of IED network activity in order to narrow the search space to conduct CIED operations.

C.1.5.5.7. Provide intelligence targeting support products and "reach-back" support to forward-deployed elements as required.

C.1.5.5.8. Conduct adversary analysis to assist all COIC and JIEDDO divisions and selected key external agencies in achieving predicative counter-IED capabilities.

C.1.5.5.9. Provide intelligence and forensic expertise and support in CONUS and as a member of a deployed unit with respect to munitions exploitation (Weapons Technical Intelligence – (WTI)).

C.1.5.6. OPERATIONS RESEARCH SYSTEMS ANALYST

C.1.5.6.1. Conduct assessments to determine effectiveness of counter-IED operations and the application of counter-IED capabilities.

C.1.5.6.2. Identify, develop, and analyze measures and metrics to gauge progress in the counter-IED fight.

C.1.5.6.3. Develop, administer and analyze surveys that gather commander and staff ideas and insights on the counter-IED fight.

C.1.5.6.4. Support course of action analyses and operations planning in the application of capabilities to defeat IEDs.

C.1.5.6.5. Conduct analyses in support of operations, across staff elements and forces employed.

C.1.5.6.6. Conduct analyses to support the decision making process across all elements of the staff.

C.1.5.6.7. Types of analyses include, but are not limited to trend identification and analysis that enable the commander and staff to define the characteristics of the local IED fight and resource allocation, scheduling and optimization

C.1.5.6.8. Assist in defining the optimal use of ISR assets in the counter-IED fight. Support the conduct of the Joint Intelligence Preparation of the Battle space (JIPB).

C.1.5.6.9. Serve as the Commander's advisor on analyses to support decision needs.

C.1.5.6.10. Manage, analyze and visualize data using statistical software, geospatial software, spreadsheet and graphic presentation software, and develop customized tools for staff elements.

C.1.5.6.11. Provide analytical tools, software development, and systems engineering support to ensure interoperability and integration of emerging counter-IED technologies and tactics, techniques and procedures.

C.1.6. OTHER TASKS

C.1.6.1. Perform studies and provide documentation. Identify issues and formulate and provide alternatives for issue resolution. Perform special studies and analyses as required by the Contracting Officer or designated representative.

C.1.6.2. Conduct studies and market research, and advise the Government on emerging technologies. Develop plans to continuously optimize technology for improving future capabilities to defeat asymmetric threats. Work with vendors to identify equipment that continuously optimizes and counters IEDs.

C.1.6.3. Provide a method of tracking and managing GFE. The Government will provide a list of available Government Furnished Equipment (GFE) for each task order. The Contractor and the Government shall closely coordinate their supply and delivery schedules to ensure all hardware is available when and where needed.

C.1.6.4. Account for and maintain all Contractor-Acquired Property (CAP) and Government - Furnished Property/Equipment (GFP/GFE) in an operational readiness state at all times, in accordance with applicable provisions of the Federal Acquisition Regulation (FAR) and its supplements.

C.1.7. OTHER PERFORMANCE REQUIREMENTS.

C.1.7.1. Meetings/Briefings/Publications

C.1.7.1.1. Participate in Technical Interchange Meetings (TIMs), to be scheduled upon request of the responsible contracting officer or written designee, to discuss and to informally evaluate the Contractor's efforts and accomplishments in direct relation to specific task orders. During these meetings, the Contractor shall present necessary data to enable a joint review of its various assigned tasks, along with attendant schedules and resource expenditures.

C.1.7.1.2. Present and participate in technical discussions and inform, in a timely fashion, the Contracting Officer's Representative (COR) of any problems with contract execution. Propose solutions to difficulties encountered.

C.1.7.1.3. Attend and participate in Program Management Reviews (PMRs), Integrated Process Teams (IPTs), and other meetings, as scheduled by the contracting officer or written designee.

C.1.7.2. Travel.

C.1.7.2.1. Perform temporary duty (TDY) non-local travel, as required in the performance of this contract, as directed by the COR. The TDY locations include, but are not limited to, various CONUS facilities and various locations outside the continental United States (OCONUS) to including Europe, the Middle East, and the Far East.

C.1.7.2.2. Travel required and approved under this contract will be paid in accordance with (IAW) the Joint Travel Regulation by reimbursement to the Contractor. Only required travel approved in advance by the COR will be reimbursed under this contract.

C.1.8. CONTRACTOR PERSONNEL.

C.1.8.1. General. For the purpose of this contract, the term contractor applies to all contractor employees, subcontractor employees, and any other persons acting on behalf of the contractor to perform work on this contract. Contractor employees shall be trained, qualified, certified, and licensed, as appropriate, to perform the efforts specified in this contract prior to starting work, except for any training that is identified as Government-furnished.

C.1.8.2. Program Management and Key Personnel.

C.1.8.2.1. The contractor shall provide an onsite Program Manager (PM) who shall perform overall management of the contract to assure effective contract performance. The PM shall be the contractor's primary point of contact and shall have the authority to act or make decisions on all matters on behalf of the contractor. The contractor shall designate an alternate who shall be authorized to make decisions in the absence of the PM.

C.1.8.2.2. Five calendar days prior to the start of performance, the contractor shall submit to the Government, in writing, the names, addresses, home and office telephone numbers of the PM and other key management and supervisory personnel employed to perform work under this contract.

C.1.8.2.3. Prior to making an offer to an employee, the contractor shall provide a resume to the COR for Government review. The COR will review and comment on the resume within two workdays of receipt.

C.1.8.2.4. During the life of the contract, the contractor shall submit resumes for all new employees to the COR not later than 5 calendar days prior to effective date so that the COR can ensure qualifications identified in Attachment 1 are met.

C.1.8.2.5. In emergency situations and cases of adverse action where 5 days notice is not possible, the contractor shall submit the change in writing and resumes to the COR not later than 24 hours after the change is implemented.

C.1.8.3. Removal of Personnel. The Government will require the contractor to remove any employee from the job site for reasons of misconduct; safety, environmental, or security violations; or if found to be, or suspected of being, under the influence of alcohol, drugs, or incapacitating agents. Upon request, the Government may require the contractor to test employees suspected of being under the influence of alcohol, drugs, or incapacitating agents. The removal of a contractor employee from the job site shall not alleviate the contractor of the requirement to provide sufficient personnel to perform the services required by the contract.

C.1.8.4. Personal Appearance. The personnel working under this contract shall practice high standards of personal hygiene and maintain a clean, neat appearance while on duty.

C.1.8.5. Conflict of Interest. The contractor shall comply with the clause included at Section H.1., Conflict of Interest. The contractor shall not employ any person whose employment under the contract could in any way result in a conflict of interest. The following examples illustrate situations in which questions concerning Organizational Conflicts of Interest (OCI) may arise: (NOTE: This list is not all inclusive.)

C.1.8.5.1. Unequal access to information. Access to "nonpublic information" as part of the performance of an Army/JIEDDO contract could provide the contractor a competitive advantage in a later competition for another Army/JIEDDO contract.

Such an advantage could easily be perceived as unfair by a competing vendor who is not given similar access to the relevant information. If the requirements of the Army procurement anticipate the successful vendor may have access to nonpublic information, the successful vendor should be required to submit and negotiate an acceptable mitigation plan. Alternatively, the "nonpublic information" may be provided to all vendors.

C.1.8.5.2. Biased ground rules. A contractor, in the course of performance of an Army/JIEDDO contract, may, in some fashion, establish important "ground rules" for another Army/JIEDDO contract, where the same contractor may be a competitor.

For example, a contractor may have drafted the statement of work, specifications, or evaluation criteria of a future Army/JIEDDO procurement. The primary concern of the Army, in this case, is that a contractor so situated could slant key aspects of a procurement in its own favor, to the unfair disadvantage of competing vendors. If the requirements of the Army procurement anticipate the contractor may have been in a position to establish important ground rules, including but not limited to those described herein, the contractor shall be required to submit and negotiate an acceptable mitigation plan.

C.1.8.5.3. Impaired objectivity. A contractor, in the course of performance of an Army/JIEDDO contract, is placed in a situation of providing assessment and evaluation findings over itself, or another business division, or subsidiary of the same corporation, or other entity with which it has a significant financial relationship. The concern, in this case, is that the contractor's ability to render impartial advice to the Army/JIEDDO could appear to be undermined by the contractor's financial or other business relationship to the entity whose work product is being assessed or evaluated. In these situations, a "walling off" of lines of communication may well be insufficient to remove the perception that the objectivity of the contractor has been tainted. If the requirements of the Army procurement indicate that the successful vendor may be in a position to provide evaluations and assessments of itself or corporate siblings, or another entity with which it has a significant financial relationship, the affected contractor should provide a mitigation plan that includes recusal by the vendor from the affected contract work. Such recusal might include divestiture of the work to a third party vendor.

C.1.8.6. Disclosure by contractors participating in Army/JIEDDO acquisitions. (1) Contractors should provide information which concisely describes all relevant facts concerning any past, present or currently planned interest, (financial, contractual, organizational, or otherwise) relating to the work to be performed and bearing on whether the contractor has a possible OCI. (2) If the contractor does not disclose any relevant facts concerning an OCI, the contractor, by submitting an offer or signing the contract, warrants that to its best knowledge and belief no such facts exist relevant to possible OCI.

C.1.8.7. Remedies for Nondisclosure. The following are possible remedies, should a contractor refuse to disclose, or misrepresent, any information regarding a potential OCI: (1) Refusal to provide adequate information may result in disqualification for award, (2) Nondisclosure or misrepresentation of any relevant interest may also result in the disqualification of the offeror for award, (3) Nondisclosure or misrepresentation discovered after award may result in termination

of the contract, (4) Disqualification from subsequent Army/JIEDDO contracts, and (5) Other remedial action, as may be permitted or provided by law or in the resulting contract.

C.1.8.8. Disclosure of Information. The contractor may be required to access data and information proprietary to another Government agency, another Government contractor, or of such a nature that its dissemination or use, other than as specified, would be adverse to the Government's interest. The contractor or contractor employees shall not divulge or release data or information developed or obtained under this contract, except to authorized Government personnel or upon written approval of the contracting officer. The contractor shall not use, disclose or reproduce proprietary data that bears a restrictive legend. The contractor shall obtain written permission of the originator prior to releasing any information marked "PROPIN" (proprietary information). Under United States Code Title 18, Sections 793 and 798, the contractor and the contractor employees are liable for any improper release.

C.1.8.9. Contractor Identification

C.1.8.9.1. Picture Identification Cards. All contractor employees shall obtain a Government-furnished picture identification card.

C.1.8.9.2. Identification of Contractor Personnel. The contractor shall ensure that all contractor personnel display, at all times while in a work status, some method of identifying the personnel as an employee of that contractor.

C.1.8.9.3. The contractor shall ensure all personnel identify themselves as a "contractor employee with the name of their company" when answering the telephone, using the email system, and attending meetings.

C.1.8.10. Safeguarding Government Information and Property. The contractor shall be responsible for safeguarding all government information and property provided for contractor use. The contractor shall safeguard information and material including, but not limited to, those designated as classified, unclassified sensitive, For Official Use Only (FOUO), Operations Security (OPSEC) sensitive, and Privacy Act Information in accordance with applicable directives.

C.1.8.11. Loss or Possible Compromise of Classified Information. The contractor shall immediately report the loss or possible compromise of classified information or material to the COR or his/her designee.

C.1.8.12. Information Systems (IS). The contractor shall ensure that all IS used by contractor personnel are protected and accredited in accordance with applicable directives. The contractor and their employees will comply with JIEDDO policies regarding acceptable use of Government-owned computer systems and networks.

C.1.8.13. Key Control. The contractor shall have access, as needed, to all Government-furnished facilities in accordance with AR 190-51, AR 380-5, and any applicable JIEDDO regulations. The contractor shall develop and implement procedures to ensure that metal and electronic keys received from the Government are accountable, controlled, and safeguarded in accordance with above regulations.

C.1.8.14. Security Training. In conjunction with JIEDDO-required security training, the contractor shall develop and implement a security education program to ensure contractor personnel understand and are familiar with security requirements.

C.1.8.15. Operations Security (OPSEC) Reviews. All material produced by the contractor which will be disseminated outside of JIEDDO will be subject to an OPSEC and Security review, to be performed by the JIEDDO OPSEC Officer prior to release. This includes all written (hardcopy) and electronic materials produced, such as organizational press releases and marketing material.

C.1.8.16. Departing Employees. The contractor shall ensure all contractor employees return security identification badges and picture identification cards to the Government at the completion of their employment. An employment/installation clearance form will be developed by the contractor to include a signature block for the Government to certify that an employee has turned in all badges/government property before leaving employment on the installation. Security badges will be turned-in to the Government within 2 work days after the employee has departed.

C.1.9. WORK HOURS AND LOCATION. The principal places of performance for support will be in the metro-Washington, DC area; however, other CONUS and OCONUS locations will be required in order to provide flexibility for the emerging and unique JIEDDO missions. The PM and other Contractor personnel shall participate in integrated process teams as required. The Contractor shall ensure that adequate technical capability is available to provide responses to specific tasks based on a 40-hour workweek. The Contractor may be required to provide labor hours in excess of 40-hours per workweek to include holiday, weekends, and/or during irregular times and shifts based upon operations and exercises. If required, the Contractor shall provide services and support 24 hours a day/7 days per week.

C.1.10. CONTRACTOR RESPONSIBILITIES. The Contractor shall assume total performance responsibility for work performed and data delivered under this contract, shall ensure proper management of subcontractors through analysis, critique, and assessment of the adequacy, timeliness, and cost effectiveness of work performed, and shall adhere to the small business-subcontracting plan incorporated into the contract. The Contractor shall identify issues and formulate, and provide alternatives for issue resolution.

C.1.11. SECURITY CLEARANCES. All Contractor personnel shall be required to access, view, possess, process and/or use classified information, information systems and workspaces, to successfully complete certain functions. At a minimum, all Contractor personnel must possess, and maintain, a TOP SECRET (TS)/Sensitive Compartmented Information (SCI) CLEARANCE access and/or be eligible for immediate adjudication by the cognizant security authority upon award of the contract. Any changed or increased security requirements shall be established by the COR if required during the term of this contract. The contractor shall submit completed clearance packages within ten (10) calendar days of identification of any increased security requirements.

C.1.12. DATA REQUIREMENTS.

C.1.12.1. Contract Management Plan. For each task order awarded under this contract, the Contractor shall provide a Contract Management Plan that shall define a management system to plan and control the effort under the order. The Contract Management Plan must delineate

how the Contractor plans to accomplish the effort supporting the specific task order, to include a breakout of hours, travel, required material, a milestone schedule, and a schedule for the planned expenditure of funds.

C.1.12.2. JIEDDO OPSEC Plan. The Contractor shall develop and implement an updated JIEDDO OPSEC Plan for control of critical program information, classified material, and sensitive data. The plan, as updated, shall continue to conform to the requirements of the DD Form 1423, DD Form 254 (DoD Contract Security Classification Specification), and further instructions contained in the current AR 530-1 (Operations Security).

C.1.13. CONTRACT DELIVERABLES.

C.1.13.1. The contractor shall provide a monthly report for the overall contract effort, to include each task order issued under the basic contract. Monthly reports shall be submitted via e-mail to the Contracting Officer and COR no later than the 10th day of each month, covering the month preceding the submission date. Monthly reports shall include, but not be limited to, the following information:

- C.1.13.1.1. Brief summary of progress and activities.
- C.1.13.1.2. Progress and activities projected.
- C.1.13.1.3. Anticipated difficulties in upcoming tasks.
- C.1.13.1.4. Task order funds expended (by month and to date).
- C.1.13.1.5. Monthly cost and performance information.

C.1.13.2. Additional contract deliverables may be specified for each individual task order.

C.1.14. ISSUANCE OF TASK ORDERS

C.1.14.1. Task Orders constitute the specific work packages/functions, which are within the scope of work, assigned to the contractor by the Contracting Officer. Task orders will include information and performance requirements such as, but not limited to: Task Order Number, Background, Objective, Services to be Performed, Estimated Labor Categories and Level of Effort, Required Materials/Equipment, Travel Requirements, Period of Performance/Delivery Schedule, Government Furnished Property, Place of Performance and Government Estimate.

C.1.14.2. The contractor shall supply the necessary labor, materials, transportation and facilities, other than those specifically identified by the Contracting Officer as being provided by the Government, to accomplish the work specified in the task order. The U.S. Government is not bound to accept any services or materials other than those described in the delivery order.

C.1.14.3. Procedures for Initiating a Task Order:

C.1.14.3.1. JIEDDO Program Manager will submit a Task Order to the COR. See Section C.3. for Task Order format.

C.1.14.3.2. COR will forward Task Order and funding to contracting. Contracting will process the Task Order (forward to contractors).

C.1.14.3.3. As the Government anticipates the award of multiple contracts under this PWS, and in accordance with FAR Part 16, all eligible awardees will be provided fair opportunity to propose for each task order.

C.1.14.3.4. Normally within ten (10) working days from receipt of a task order from the Contracting Officer, the contractor shall submit a time and materials type proposal, in writing, to the Contracting Officer.

C.1.14.3.5. With the cost estimate, the contractor shall submit a technical approach proposal containing, as a minimum, the following:

C.1.14.3.5.1. Task Order Number.

C.1.14.3.5.2. Task Order Title.

C.1.14.3.5.3. Contract Number and date of task order proposal preparation.

C.1.14.3.5.4. Purpose/Objective.

C.1.14.3.5.5. Performing Elements (include major elements of the company or sub-contractors, and a brief description of their interface in the accomplishment of the task).

C.1.14.3.5.6. Contractor's Technical Approach.

C.1.14.3.6. When more than one suitable alternative exists to accomplish a task, the contractor will provide a cost estimate and proposal for each alternative, at no additional cost, for consideration by the U.S. government.

C.1.14.3.7. After review of contractors' proposals to accomplish the task order, if necessary, the contracting officer or his/her authorized representative will initiate and conduct negotiations. Upon conclusion of evaluation and negotiations (if necessary) task orders shall be issued. Task orders may be issued to one or more of the awardees.

C.1.14.3.8. Task orders will be issued with due consideration given to on-going assignments and performance schedules.

C.1.15. PERFORMANCE OBJECTIVES/METRICS.

C.1.15.1. This performance-based service contract incorporates the following performance objectives: (1) Delivery of responsive high quality JIEDDO operations support, including management of Key Personnel; (2) Adherence to contract schedule, milestone, and delivery requirements, and (3) Efficient and effective cost control. It is the contractor's responsibility to employ the necessary resources to ensure accomplishment of these objectives. The Government's assessment of the contractor's performance in achieving these objectives will utilize the standards, acceptable quality levels, and surveillance methods described in the Performance Requirements Summary matrix set forth in Section C.3. below. The performance ratings will be implemented via the Government's Quality Assurance and Surveillance Plan, and may be used as past performance-relevant information for future contract/task order awards.

C.1.15.2. The COR will conduct informal interim counseling sessions with the contractor's Program Manager to identify any active contract performance that is not meeting acceptable quality levels. These sessions will be conducted at least on a quarterly basis in order to provide the contractor a fair opportunity to improve its performance level.

C.1.15.3. The contractor will be notified, in writing, of the Government's determination of its performance level for each performance objective, including all instances where the contractor failed to meet the acceptable quality level.

C.1.16. List Of Acronyms

AOR – Area of Responsibility
AR – Army Regulation
C-IED – Counter Improvised Explosive Device
CAP – Contractor Acquired Property
CNO – Chief Networking Officer or Chief of Naval Operations
COCOM – Combatant Commander
CONUS – Continental United States
COR – Contracting Officer's Representative
CTC – Combat Training Center
DOD – Department of Defense
DPPH – Direct Productive Person Hours
EW – Electronic Warfare
FAR – Federal Acquisition Regulations
GFE – Government Furnished Equipment
GFP – Government Furnished Property
IAW – In Accordance With
IED – Improvised Explosive Device
IO – Information Operations
IPT – Integrated Process Team
JCOP – Joint Common Operating Picture
JIEDDO – Joint Improvised Explosive Device Defeat Organization
MILDEC – Military Deception
OCONUS – Outside Continental United States
OPSEC – Operational Security
PM – Program Manager
PMR – Program Management Reviews
PSYOP – Psychological Operations
PWS – Performance Work Statement
SME – Subject Matter Expert
TDY – Temporary Duty
TIM – Technical Interchange Meeting
TRADOC – Training and Doctrine Command
TS/SCI – Top Secret/Specialized Compartmented Information
TSM – TRADOC Systems Manager
TTP – Tactics, Techniques, Procedures
WTI – Weapons Technical Intelligence

C.1.17. Reporting of Contractor Services and Manpower.

Accounting for Contractor Services:

The Office of the Assistant Secretary of the Army (Manpower & Reserve Affairs) operates and maintains a secure Army data collection site where the contractor will report ALL contractor

manpower (including subcontractor manpower) required for performance of this contract. The contractor is required to completely fill in all the information in the format using the following web address: <https://contractormanpower.army.pentagon.mil>. The information to be reported is as follows:

1. Contracting Office, Contracting Officer, Contracting Officer's Technical Representative;
2. Contract number, including task and delivery order number;
3. Beginning and ending dates covered by reporting period;
4. Contractor name, address, phone number, e-mail address, identity of contractor employee entering data;
5. Estimated direct labor hours (including sub-contractors);
6. Estimated direct labor dollars paid this reporting period (including sub-contractors);
7. Total payments (including sub-contractors);
8. Predominant Federal Service Code (FSC) reflecting services provided by contractor (and separate predominant FSC for each sub-contractor if different);
9. Estimated data collection cost;
10. Organizational title associated with the Unit Identification Code (UIC) for the Army Requiring Activity (the Army Requiring Activity is responsible for providing the contractor with its UIC for the purposes of reporting this information);
11. Locations where contractor and sub-contractors perform the work (specified by zip code in the United States and nearest city, country, when in an overseas location, using standardization nomenclature provided on website);
12. Presence of deployment or contingency contract language;
13. Number of contractor and sub-contractor employees deployed in theater this reporting period (by country).

As part of its submission, the contractor will also provide the estimated total cost (if any) incurred to comply with this reporting requirement. Reporting period will be the period of performance not to exceed 12 months ending 30 September of each government fiscal year and must be reported by 31 October of each calendar year. If contract performance is completed before 30 September, the data can be entered upon contract completion rather than waiting for the end of the fiscal year. Contractors may use a direct XML data transfer to the database server or fill in the fields on the website. The XML direct transfer is a format for transferring files from a contractor's systems to the secure web site without the need for separate data entries for each required data element at the web site. The specific formats for the XML direct transfer may be downloaded from the web site.*

*For in-theater contracts, requiring activities have the option of requiring more frequent reporting.

Uses and Safeguarding of Information. Information from the secure web site is considered to be proprietary in nature when the contract number and contractor identity are associated with the direct labor hours and direct labor dollars. At no time will any data be released to the public with the contractor name and contract number associated with the data.

Subcontract Data. The contractor shall ensure that all reportable subcontract data is timely reported to this data collection web site (citing this contract/order number). At the discretion of the prime contractor, this reporting may be done directly by subcontractors to the data collection site; or by the prime contractor after consolidating and rationalizing all significant data from the subcontractors.

Reporting Flexibility. Contractors are encouraged to communicate with the Help Desk identified at the data collection web site to resolve reporting difficulties. Changes to facilitate reporting may be authorized by the contracting officer or the Help Desk (under HQDA policy direction and oversight).

Compensation costs are defined in the reporting instructions at the Army web site designated above.

C.2. LIST OF LABOR CATEGORIES, JOB DESCRIPTIONS, AND REQUIRED QUALIFICATIONS

1. Operations SME

a. Qualifications:

- i. Be deployable to the required theater of operations.
- ii. Wear uniforms as prescribed by the supported unit commander.
- iii. Bear arms as prescribed by the supported unit commander.
- iv. Bachelor of Science or Arts degree from an accredited college or university (desired)
- v. At least ten years experience in increasingly responsible positions in one or more military, academic or defense industry functional areas
- vi. Top Secret/Specialized Compartmented Information Security Clearance

b. Job Description:

- i. Possess experience at tactical formations – Brigade and up. Multiple combat, combat support and combat service support disciplines may be required or equivalent academic or defense industry functional areas.
- ii. Identify counter-IED capability gaps and provide recommendations on potential solutions.
- iii. Integrate emerging counter-IED technologies into current tactics, techniques and procedures and disseminate new TTPs as required.
- iv. Interface with Combatant Commands, joint organizations, and OGAs on actions related to Joint IED Defeat initiatives.
- v. Assist in identification, training, and integration of IED Defeat countermeasure technologies.
- vi. Provide updates as required to JIEDDO OPS to ensure relevance of the JIEDDO strategy and the joint counter-IED Common Operating Picture.
- vii. Provide support for the execution of JIEDDO strategic actions supporting the integration of multiple Joint IED Defeat solutions throughout DoD.
- viii. Provide Operations Records Management capabilities.
- ix. Assist in the analysis of COCOM Requests for Forces and approved deployment orders with respect to COCOM counter-IED support requirements using available Service automation systems.
- x. Assist in the development of counter-IED support policy and agreements with foreign partner nations in coordination with the appropriate DoD and State Department processes.

2. Planning SME

a. Qualifications:

- i. Bachelor of Science or Arts degree from an accredited college or university.

- ii. Fifteen years experience in increasingly responsible positions in one or more military, academic or defense industry functional area.
 - iii. Top Secret/Specialized Compartmented Information Security Clearance.
- b. Job Description:
- i. Provide planning and planning coordination support to JIEDDO strategic actions, integrating of multiple Joint IED Defeat solutions throughout DoD.
 - ii. Support the Military Decision Making Process, develop briefings, operational plans, and contingency plans for C-IED support requirements.
 - iii. Develop effective and feasible solutions and concepts of operations which support improvement of counter-IED systems interoperability and integration through modeling and simulation of proposed counter-IED technologies and tactics, training, and procedures (TTPs).
 - iv. Provide support to operational decision making through Course of Action development.
 - v. Compile and store counter-IED related material (information, data, studies, test reports, and operations reports) to conduct independent analysis of IED and counter-IED systems and processes.
 - vi. Compile and analyze data from selected actual IED events and activities.
 - vii. Provide modeling and simulation of these activities in a visual format readily understandable to commanders and staff of operational units to support their training programs.
 - viii. Integrate JIEDDO staff actions on all future (6-24 months) JIEDDO strategic goals and objectives.
 - ix. Develop CONOPS for new counter-IED initiatives as required.
 - x. Assist with the tracking and assessment of COCOM provided counter-IED US joint and coalition force urgent operational needs.
 - xi. Assist in the tracking and assessment of COCOM forces counter-IED capability gaps and priorities.
3. Information Operations SME
- c. Qualifications:
- i. Bachelor of Science or Arts degree from an accredited college or university.
 - ii. Fifteen years experience in increasingly responsible positions in one or more military, academic or defense industry functional area.
 - iii. Top Secret/Specialized Compartmented Information Security Clearance.
- d. Job Description:
- i. Provide EW, PSYOP, MILSEC, OPSEC and CNO integration expertise in support of C-IED initiatives ISO the COCOM.
 - ii. Develop IO initiatives that support JIEDDO's three lines of operations – attack the network, defeat the device and train the force.
 - iii. Report on/and/or managing the delivery and training for IO initiatives resourced by the JIEDDO (lifecycle).
 - iv. Provide JIEDDO leadership with situational awareness of all theater deployed IO initiatives including their resource status, effectiveness, and ownership (tactical, operational, strategic).
 - v. Provide IO planning expertise and the development and sustainment of the JIEDDO IO strategy in coordination with JIEDDO intelligence and operations and external organizations as required.
 - vi. Provide assessment and processing assistance to IO program owners for JIEDDO resourcing considerations.

4. Training SME

a. Qualifications:

- i. Be deployable to the required theater of operations.
- ii. Wear uniforms as prescribed by the supported unit commander.
- iii. Bear arms as prescribed by the supported unit commander.
- iv. Bachelor of Science or Arts degree from an accredited college or university (desired)
- v. At least ten years experience in increasingly responsible positions in one or more military, academic or defense industry functional areas
- vi. Top Secret/Specialized Compartmented Information Security Clearance

b. Job Description:

- i. Provide direct counter-IED training support advice to a combatant commander and his forces before and after their deployment as required.
- ii. Possess experience at tactical formations – Brigade and up. Multiple combat, combat support and combat service support disciplines may be required.
- iii. Provide the capability to analyze TTPs and the supporting training and materiel solution inter-relationships. Observe, collect, develop, validate, and disseminate emerging IED Defeat tactics, techniques, and procedures (TTPs).
- iv. Assist in identification, training, and integration of IED Defeat countermeasure technologies.
- v. Identify tactical IED Defeat innovations for input to the services' training centers.
- vi. Manage internal JIEDDO training requirements.
- vii. Provide support to the Combat Training Centers (CTCs), units on Service installations, test sites and areas, interagency groups, and the Service's Training Commands in conducting requirements analysis, assessment, and definition of training requirements enabling the fusion of intelligence, operations, and materiel/non-material solutions in support of the C-IED mission.
- viii. Provide counter-IED training support to all Mission rehearsal Exercises and unit Battle Staff training as required.
- ix. Manage new counter-IED training support initiatives through delivery and Service transition.
- x. Conduct counter-IED training support initiative assessments.

5. Intelligence SME

a. Qualifications:

- i. Be deployable to the required theater of operations.
- ii. Wear uniforms as prescribed by the supported unit commander.
- iii. Bear arms as prescribed by the supported unit commander.
- iv. Bachelor of Science or Arts degree from an accredited college or university.
- v. Fifteen years experience in increasingly responsible positions in one or more military, academic or defense industry functional area.
- vi. Top Secret/Specialized Compartmented Information Security Clearance.

b. Job Description:

- i. Provide intelligence and forensic expertise and support in CONUS and as a member of a deployed unit with respect to munitions exploitation.
- ii. Support intelligence operations.

- iii. Provide exploitation and asymmetric threat analysis including the identification, development, and integration of countermeasure technologies.
- iv. Provide multi-intelligence analysis and fusion in support of counter-IED efforts and operations executed by committed war fighting units, integrating existing national-level products and databases to provide an enhanced level of information support.
- v. Develop and integrate (for optimized employment of) enhanced Intelligence, Surveillance, and Reconnaissance assets.
- vi. Conduct multi-layered, multi-intelligence analysis to define patterns of IED network activity in order to narrow the search space to conduct CIED operations.
- vii. Provide intelligence targeting support products and "reach-back" support to forward-deployed elements as required.
- viii. Conduct adversary analysis to assist all COIC and JIEDDO divisions and selected key external agencies in achieving predicative counter-IED capabilities.

6. Operations Research Systems Analyst SME

a. Qualifications:

- i. Be deployable to the required theater of operations.
- ii. Wear uniforms as prescribed by the supported unit commander.
- iii. Bear arms as prescribed by the supported unit commander.
- iv. Master of Science degree in an Operations Research-related discipline or completion of an equivalent course to the U.S. Army's ORSA Military Applications Course.
- v. Ten years experience in increasingly responsible positions applying technical operations research techniques to the solution of military issues.
- vi. Top Secret/Specialized Compartmented Information Security Clearance.

b. Job Description:

- i. Conduct assessments to determine effectiveness of counter-IED operations and the application of counter-IED capabilities.
- ii. Identify, develop, and analyze measures and metrics to gauge progress in the counter-IED fight.
- iii. Develop, administer and analyze surveys that gather commander and staff ideas and insights on the counter-IED fight.
- iv. Support course of action analyses and operations planning in the application of capabilities to defeat IEDs.
- v. Conduct analyses in support of operations, across staff elements and forces employed.
- vi. Conduct analyses to support the decision making process across all elements of the staff. Types of analyses include, but are not limited to trend identification and analysis that enable the commander and staff to define the characteristics of the local IED fight and resource allocation, scheduling and optimization.
- vii. Assist in defining the optimal use of ISR assets in the counter-IED fight. Support the conduct of the Joint Intelligence Preparation of the Battle space (JIPB).
- viii. Serve as the Commander's advisor on analyses to support decision needs.

- ix. Manage, analyze and visualize data using statistical software, geospatial software, spreadsheet and graphic presentation software, and develop customized tools for staff elements.
- x. Provide analytical tools, software development, and systems engineering support to ensure interoperability and integration of emerging counter-IED technologies and tactics, techniques and procedures.

C.3. TASK ORDER FORMAT

DATE OF TASK ORDER:

TASK ORDER TITLE:

PURPOSE/OBJECTIVE:

BACKGROUND (if available):

SERVICES TO BE PERFORMED (e.g. Level of Effort/ # of personnel / hours required)

MATERIAL/EQUIPMENT REQUIRED:

PERIOD OF PERFORMANCE:

GOVERNMENT FURNISHED MATERIAL/PROPERTY/EQUIPMENT/TRAINING:

PLACE(S) OF PERFORMANCE:

GOVERNMENT ESTIMATE:

CONTRACT DELIVERABLES (in addition to those required in the basic contract PWS):

C.4. PERFORMANCE REQUIREMENTS SUMMARY MATRIX

TASK/ DELIVERABLE	PERFORMANCE STANDARD	PERFORMANCE INDICATOR/ACCEPT ABLE LEVEL OF PERFORMANCE (ALP)	METHOD OF SURVEILLANCE	PERFORMANCE RATING
High Quality Technical Performance	<p>Contract requirements met with few minor and no significant problems encountered.</p> <p><i>Performance meets all technical and functional requirements, and is highly responsive to changes in technical direction and/or the technical support environment</i></p> <p><i>Personnel qualifications, assessments, evaluations, analyses, recommendations, and related input are thorough, reliable, highly relevant to contract requirements, and consist of substantial depth and breadth of subject matter expertise.</i></p> <p><i>Deliverable reports contain all required data.</i></p>	<p>Contractor technical performance meets all contract requirements. Adequate Key Personnel with appropriate qualifications including security clearances provided at least 90% of time. Problems that are encountered are minor and resolved in a satisfactory manner.</p>	<p>Routine Assessment of Workforce Qualifications and Availability of Resources</p> <p>Customer Comment</p> <p>Acceptance Sampling</p>	<p>Assignment of performance rating for QUALITY criteria:</p> <p><u>EXCEPTIONAL</u> <i>Performance meets all and exceeds many CONTRACT requirements. Performance delivered with no required re-performance/rework at least 99% of time; problems that are encountered are minor and resolved in a highly effective manner.</i></p> <p><u>VERY GOOD</u> <i>Performance and deliverables meet all and exceed some contract requirements. Performance delivered with no required re-performance/rework at least 95% of time; problems that are encountered are minor and resolved in an effective manner.</i></p> <p><u>SATISFACTORY</u> <i>Performance and deliverables meet all contract requirements. Performance delivered with no re-performance/rework at least 90% of time; problems that are encountered are minor and resolved in a satisfactory manner.</i></p> <p><u>MARGINAL</u> <i>Some contract requirements not met and/or performance delivered with re-performance/rework required more than 10% of time. Problems encountered were resolved in a less than satisfactory manner</i></p> <p><u>UNSATISFACTORY</u> <i>Many contract requirements not met. Numerous re-performances/reworks required. Substantial problems were encountered and inadequate corrective actions employed.</i></p>
Adherence to Schedule	<p>Contract milestones, periods of performance, and/or data submission dates are met or exceeded; highly qualified Key Personnel are available as required.</p>	<p>Contractor meets Contract delivery requirements at least 90% of the time (excluding government- caused delays).</p>	<p>Routine Inspection of Deliverable Products/ Services.</p> <p>Customer Comment</p> <p>Acceptance Sampling</p>	<p>Assignment of performance rating for SCHEDULE criteria:</p> <p><u>EXCEPTIONAL</u> <i>Contract milestones/ performance dates met or exceeded at least 99% of time (excluding government caused delays)</i></p>

				<p><u>VERY GOOD</u> Contract milestones/ performance dates met or exceeded at least 95% of time (excluding government caused delays)</p> <p><u>SATISFACTORY</u> Contract milestones/ performance dates met or exceeded at least 90% of time (excluding government caused delays)</p> <p><u>MARGINAL</u> Contract milestones/ performance dates met less than 90% of time (excluding government caused delays)</p> <p><u>UNSATISFACTORY</u> Contract schedule/performance dates met less than 80% of time</p>
<p>Cost Control</p>	<p>Contract labor controlled in efficient and effective manner; travel and ODCs effectively controlled.</p>	<p>Actual contract cost is maintained within 10% of originally awarded contract value; travel and ODCs effectively monitored and controlled.</p>	<p>Routine Inspection of contract Funds & Manpower Performance Reports, Payment Invoices.</p> <p>Customer Comment</p> <p>Acceptance Sampling</p>	<p>Assignment of performance rating for COST CONTROL criteria:</p> <p><u>EXCEPTIONAL</u> Actual contract cost maintained within 100% of originally awarded contract value</p> <p><u>VERY GOOD</u> Actual contract cost maintained within 105% of originally awarded contract value</p> <p><u>SATISFACTORY</u> Actual contract cost maintained within 110% of originally awarded contract value</p> <p><u>MARGINAL</u> Actual contract cost maintained within 125% of originally awarded contract value</p> <p><u>UNSATISFACTORY</u> Actual contract cost exceeds 125% of originally awarded contract value</p>

C.5. Accounting for Contract Support

The Office of the Assistant Secretary of the Army (Manpower & Reserve Affairs) operates and maintains a secure Army data collection site where the contractor will report ALL contractor manpower (including subcontractor manpower) required for performance of this contract. The contractor is required to completely fill in all the information in the format using the following web address: <https://contractormanpower.army.pentagon.mil>. The required information includes:

- (1) Contracting Office, Contracting Officer, Contracting Officer's Technical Representative;
- (2) Contract number, including task and delivery order number;
- (3) Beginning and ending dates covered by reporting period;

- (4) Contractor name, address, phone number, e-mail address, identity of contractor employee entering data;
- (5) Estimated direct labor hours (including sub-contractors);
- (6) Estimated direct labor dollars paid this reporting period (including sub-contractors);
- (7) Total payments (including sub-contractors);
- (8) Predominant Federal Service Code (FSC) reflecting services provided by contractor (and separate predominant FSC for each sub-contractor if different);
- (9) Estimated data collection cost;
- (10) Organizational title associated with the Unit Identification Code (UIC) for the Army Requiring Activity (the Army Requiring Activity is responsible for providing the contractor with its UIC for purposes of reporting this information);
- (11) Locations where contractor and sub-contractors perform the work (specified by zip code in the United States and nearest city, country, when in an overseas location, using standardized nomenclature provided on website);
- (12) Presence of deployment or contingency contract language; and
- (13) Number of contractor and sub-contractor employees deployed in theater this reporting period (by country).

(As part of its submission, the contractor shall also provide the estimated total cost (if any) incurred to comply with this reporting requirement. Reporting period will be the period of performance not to exceed 12 months ending September 30 of each government fiscal year and must be reported by October 31 of each calendar year. Contractors may use a direct Extensible Markup Language (XML) data transfer to the data base server or fill in the fields on the website. The XML direct transfer is a format for transferring files from a contractor's system to the secure

web site without the need for separate data entries for each required data element at the web site. The specific formats for the SML direct transfer may be downloaded from the web site.)

C.6. Contractor Deployment Tracking

In accordance with contract clause 252.225-7040 (g) (Deviation II), which states:

(g) Personnel data.

(1) The Contractor shall enter, before deployment, or if already in the USCENCOM AOR, enter upon becoming an employee under this contract, and maintain current data, including departure date, for all contractor personnel, including U.S. citizens, U.S. legal aliens, third country nationals, and local national contractor personnel, who are performing this contract in the USCENCOM AOR. This requirement excludes—

Personnel hired under contracts for which the period of performance is less than 30 days; and
Embarked contractor personnel, while afloat, that are tracked by the Diary Message Reporting System.

(2) The automated web-based system to use for this effort is the Synchronized Predeployment and Operational Tracker (SPOT). Follow these steps to register in and use SPOT:

(i) SPOT registration can be accomplished by either a Common Access Card or through an Army Knowledge Online (AKO) account.

(ii) In order to obtain an AKO account, the Contractor shall—

(A) Request the Contracting Officer or other Government point of contact to sponsor its AKO guess account;

(B) Go to <http://www.us.army.mil>;

(C) Enter the AKO sponsor username; and

(D) After AKO registration, contact the sponsor to confirm registration.

(iii) Registration in SPOT.

(A) Register for a SPOT account at <https://iel.kc.us.army.mil/spotregistration/>.

(B) The customer support team must validate user need. This process may take 2 business days. Company supervisors will be contacted to determine the appropriate level of user access.

(iv) Access to SPOT. Upon approval, all users will access SPOT at <https://iel.kc.ur.army.mil/spotracker>.

(v) SPOT Questions. Refer SPOT application assistance questions to the Customer Support Team at 717-506-1358 or SPOT@technisource.com.


(3) The Contractor shall ensure that all employees in the database have a current DD Form 93, Record of Emergency Data card, on file with both the Contractor and the designated Government official. The Contracting Officer will inform the Contractor of the Government official designated to receive the data card.

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0003:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE Y	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00008	3. EFFECTIVE DATE 17-Mar-2010	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)
6. ISSUED BY US ARMY RDECOM CONTR CTR - W91CRB 4118 SUSQUEHANNA AVENUE ABERDEEN PROVING GROUND MD 21005-3013	CODE W91CRB	7. ADMINISTERED BY (If other than item 6) DCMA MARYLAND - S2101A 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-3375		CODE S2101A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVI (b) (6) 1601 RESEARCH ROAD ROCKVILLE MD 20850-3173			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X 10A. MOD. OF CONTRACT/ORDER NO. W91CRB-08-D-0025	
CODE 99789			X 10B. DATED (SEE ITEM 13) 04-Apr-2008	
FACILITY CODE 99789				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.				
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required)				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b) (6) Obligation amount: \$0.00 To add DFARS clause 252.204-7008 POC on this modification is (b) (6)				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DAVID E. HACKETT / CONTRACTING OFFICER TEL: 410-278-2476 EMAIL: david.hackett1@us.army.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	
			16C. DATE SIGNED 19-Mar-2010	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION I - CONTRACT CLAUSES

The following have been added by full text:

252.204-7008 REQUIREMENTS FOR CONTRACTS INVOLVING EXPORT-CONTROLLED ITEMS (JUL 2008)

(a) Definition. Export-controlled items, as used in this clause, means items subject to the Export Administration Regulations (EAR) (15 CFR Parts 730-774) or the International Traffic in Arms Regulations (22 CFR Parts 120-130). The term includes:

(1) Defense items, defined in the Arms Export Control Act, 22 U.S.C. 2778(j)(4)(A), as defense articles, defense services, and related technical data. The term "defense items" includes information and technology.

(2) Items, defined in the EAR as "commodities, software, and technology," terms that are also defined in the EAR, 15 CFR 772.1. Regarding the release of items subject to the EAR to foreign nationals within the United States, "items" only include technology and software source code (and not commodities) subject to the EAR.

(b) The parties anticipate that, in the performance of this contract, the Contractor will generate or need access to export-controlled items.

(c) The Contractor shall comply with all applicable laws and regulations regarding export-controlled items, including the requirement for contractors to register with the Department of State in accordance with the ITAR. The Contractor shall consult with the Department of State regarding any questions relating to the ITAR and with the Department of Commerce regarding any questions relating to the EAR.

(d) The Contractor's responsibility to comply with all applicable laws and regulations regarding export-controlled items exists independent of, and is not established or limited by, the information provided by this clause.

(e) Nothing in the terms of this contract is intended to change, supersede, or waive any of the requirements of applicable Federal laws, Executive orders, and regulations, including but not limited to--

(1) The Export Administration Act of 1979, as amended (50 U.S.C. App. 2401-2420);

(2) The Arms Export Control Act of 1976 (22 U.S.C. 2751 eteq.);

(3) The International Emergency Economic Powers Act (50 U.S.C. 1701-1707);

(4) The Export Administration Regulations (15 CFR Parts 730-774);

(5) The International Traffic in Arms Regulations (22 CFR Parts 120-130);

(6) Executive Order 13222, as extended;

(7) DoD Directive 2040.2, International Transfers of Technology, Goods, Services, and Munitions; and

(8) DoD Industrial Security Regulation (DoD 5220.22-R).

(f) The Contractor shall include the substance of this clause, including this paragraph (f), in all subcontracts that are expected to involve access to or generation of export-controlled items.

(End of clause)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			Y	1	4
2. AMENDMENT/MODIFICATION NO. P00009	3. EFFECTIVE DATE 20-Apr-2010	4. REQUISITION/PURCHASE REQ. NO. W604X506D0025		5. PROJECT NO. (If applicable)	
6. ISSUED BY US ARMY RDECOM CONTR CTR - W91CRB 4118 SUSQUEHANNA AVENUE ABERDEEN PROVING GROUND MD 21005-3013	CODE W91CRB	7. ADMINISTERED BY (If other than item 6) DCMA BALTIMORE - S2101A 217 E REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299		CODE S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVI (b) (6) 1601 RESEARCH ROAD ROCKVILLE MD 20850-3173			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. W91CRB-08-D-0025		
			X 10B. DATED (SEE ITEM 13) 04-Apr-2008		
CODE 99789		FACILITY CODE 99789			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of both parties					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b) (6) Modification obligation amount \$0.00 The purpose of the modification is to incorporate Cost Plus Fixed Fee CLINS and the association clauses. Contract Ceiling and period of performance remain unchanged.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) GREGORY M. WAGENKNECHT / CONTRACT SPECIALIST TEL: 410-278-0709 EMAIL: gregory.wagenknecht@us.army.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Gregory M. Wagenknecht</u> (Signature of Contracting Officer)	
(Signature of person authorized to sign)				16C. DATE SIGNED 30-Apr-2010	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by 452,951,232.00 from \$452,951,232.00 to 0.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The pricing detail quantity has changed from 452,951,232.00 to UNDEFINED.
The total cost of this line item has decreased by \$452,951,232.00 from \$452,951,232.00 to UNDEFINED.

CLIN 0003

This CLIN has been renumbered to CLIN 0004.
The contract type has changed from T&M to CPFF.

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004	Contractor Manpower Reporting Requiremen CPFF FOB: Destination	UNDEFINED			NSP
				MAX COST	UNDEFINED
				FIXED FEE	UNDEFINED
				TOTAL MAX COST + FEE	<u>\$0.00</u>

CLIN 0003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003		UNDEFINED		UNDEFINED	\$0.00

Operations Support Services
CPFF

Contractor shall provide general operational support services for the Joint Improvised Explosive Device Defeat Organization (JIEDDO) in accordance with Section C.

Period of Performance for this contract shall be five (5) years from date of award.

The total estimated combined amount of all CLINs on this contract is \$452,951,232.00 which represents the maximum limitation value of all delivery/task orders placed under all resulting contract(s). The total of all orders issued under this multiple award contract will be closely monitored to ensure the program ceiling is not exceeded.

FOB: Destination

PURCHASE REQUEST NUMBER: W904X508D0025

MAX COST	\$0.00
FIXED FEE	UNDEFINED
TOTAL MAX COST + FEE	\$0.00

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0003:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 04-APR-2008 TO 03-APR-2013	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 04-APR-2008 TO N/A N/A
03-APR-2013 FOB: Destination

The following Delivery Schedule item has been added to CLIN 0003:


DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 04-APR-2008 TO 03-APR-2013	N/A	N/A FOB: Destination	

SECTION I - CONTRACT CLAUSES

The following have been added by reference:

52.216-7	Allowable Cost And Payment	DEC 2002
52.216-8	Fixed Fee	MAR 1997
52.243-2 Alt I	Changes--Cost-Reimbursement (Aug 1987) - Alternate I	APR 1984
52.246-5	Inspection Of Services Cost-Reimbursement	APR 1984
52.249-6	Termination (Cost Reimbursement)	MAY 2004

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			Y	1	2
2. AMENDMENT/MODIFICATION NO. P00010	3. EFFECTIVE DATE 13-Oct-2010	4. REQUISITION/PURCHASE REQ. NO. W904X508D0025		5. PROJECT NO.(If applicable)	
6. ISSUED BY US ARMY RDECOM CONTR CTR - W91CRB 4118 SUSQUEHANNA AVENUE ABERDEEN PROVING GROUND MD 21005-3013	CODE W91CRB	7. ADMINISTERED BY (If other than item 6) DCMA MARYLAND - S2101A 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-3375		CODE S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERV (b) (6) 1601 RESEARCH ROAD ROCKVILLE MD 20850-3173			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. W91CRB-08-D-0025		
			X 10B. DATED (SEE ITEM 13) 04-Apr-2008		
CODE 99789	FACILITY CODE 99789				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
<p>Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b) (6) Obligation amount: \$0.00 To correct the CLIN structure on the contractor manpower reporting and delete CLIN 0002 in its entirety. POC on this modification is: (b) (6)					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DAVID E. HACKETT / CONTRACTING OFFICER TEL: 410-278-2476 EMAIL: david.hackett1@us.army.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 13-Oct-2010
(Signature of person authorized to sign)				(Signature of Contracting Officer)	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES


SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0002

The CLIN description has changed from Accounting for Contract Support to Deleted.

The CLIN extended description This CLIN has been deleted in its entirety. has been added.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			I. CONTRACT ID CODE U	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. F00011	3. EFFECTIVE DATE 12-Oct-2010	4. REQUISITION/PURCHASE REQ. NO. W904X508D0025		5. PROJECT NO.(If applicable)
6. ISSUED BY US ARMY RDECOM CONTR CTR - W91CRB 4118 SUSQUEHANNA AVENUE ABERDEEN PROVING GROUND MD 21005-3013	CODE W91CRB	7. ADMINISTERED BY (If other than item 6) DCMA BALTIMORE - S2101A 217 E REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299		CODE S2101A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVI (b) (6) 7607 RESEARCH ROAD ROCKVILLE MD 20850-3173			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X 10A. MOD. OF CONTRACT/ORDER NO. W91CRB-08-D-0025	
			X 10B. DATED (SEE ITEM 13) 04-Apr-2008	
CODE 99789		FACILITY CODE 99789		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required)				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: (b) (6) Modification Obligation Amount: \$0.00 The purpose of this modification is to add DFARS 252.204-7008, Export Controlled Items, to the contract at no change to the ceiling of the contract. The period of performance remains unchanged.				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DAVID E. HACKETT / CONTRACTING OFFICER TEL: 410-278-2476 EMAIL: david.hackett1@us.army.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 19-Oct-2010

SECTION SF 30 BLOCK I4 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION I - CONTRACT CLAUSES

The following have been added by reference:

252.204-7008 Export-Controlled Items

APR 2010

(End of Summary of Changes)