

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING DO-C9	PAGE OF PAGES 1 40		
2. CONTRACT (Proc. Inst. Ident.) NO. W91CRB-08-D-0001		3. EFFECTIVE DATE 01 Feb 2008		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. W81C5M7331S201			
5. ISSUED BY US ARMY RDECOM ACQ CTR - W91CRB 4118 SUSQUEHANNA AVENUE ABERDEEN PROVING GROUND MD 21005-3013		CODE W91CRB	6. ADMINISTERED BY (If other than Item 5) See Item 5		CODE		
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) JACOBS TECHNOLOGY, INC. 600 WILLIAM NORTHERN BLVD P.O. BOX 884 TULLAHOMA TN 37388-4729				8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT			
				10. SUBMIT INVOICES 1 (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:		ITEM Section G	
CODE 07486		FACILITY CODE					
11. SHIP TO/MARK FOR See Schedule		CODE	12. PAYMENT WILL BE MADE BY DFAS ROCK ISLAND - HQ0303 BUILDING 68 ROCK ISLAND IL 61299		CODE HQ0303		
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 141 U.S.C. 253(c)()			14. ACCOUNTING AND APPROPRIATION DATA See Schedule				
15A. ITEM NO.	15B. SUPPLIES/ SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT	
SEE SCHEDULE							
15G. TOTAL AMOUNT OF CONTRACT						\$91,049,188.48	
16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/ CONTRACT FORM	1	X	I	CONTRACT CLAUSES	29 - 34
X	B	SUPPLIES OR SERVICES AND PRICES/ COSTS	2 - 18	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS			
X	C	DESCRIPTION/ SPECS/ WORK STATEMENT	19 - 21	X	J	LIST OF ATTACHMENTS	35
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	22	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS		
X	F	DELIVERIES OR PERFORMANCE	23				
X	G	CONTRACT ADMINISTRATION DATA	24 - 26	L	INSTRS, CONDS, AND NOTICES TO OFFERORS		
X	H	SPECIAL CONTRACT REQUIREMENTS	27 - 28	M	EVALUATION FACTORS FOR AWARD		
CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE							
17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 1 copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number W91CRB-07-R-0029-0007			
				including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. NAME AND TITLE OF SIGNER (Type or print)			20A. NAME AND TITLE OF CONTRACTING OFFICER JEFFREY R. PIERCE / CONTRACTING OFFICER TEL: 410-278-0861 EMAIL: Jeff.Pierce@us.army.mil				
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA		20C. DATE SIGNED	
BY _____ (Signature of person authorized to sign)				BY  (Signature of Contracting Officer)		03-Dec-2007	

Section B - Supplies or Services and Prices

B.1 TYPE OF CONTRACT

- a. The basic contract is issued on an Indefinite Delivery/Indefinite Quantity (ID/IQ) basis, in accordance with FAR 16.504 and contains a base year plus four one-year options.
- b. Individual delivery orders issued under the basic contract shall be on a Time and Materials and/or Firm Fixed Price basis.

B.2 CONTRACT MAXIMUM AND MINIMUM LIMITATIONS

- a. The government is obligated to place with the contractor a delivery order(s) in the amount which will total at least \$1,000,000.00, which is the contract minimum.
- b. The government may place additional delivery orders with the contractor for a Not To Exceed maximum amount of \$492,929,343.11.
- c. The government reserves the right to award only the minimum.

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	Base Year (date of award thru 12 months) T&M The contractor shall provide full accomplishment of the Statement of Work (SOW) as provided in Attachment 1.	UNDEFINED		UNDEFINED	UNDEFINED
	FOB: Destination PURCHASE REQUEST NUMBER: W81C5M7331S201			TOT MAX PRICE CEILING PRICE	\$0.00
	ACRN AA CIN: 00000000000000000000000000000000				\$1,000,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AA		89,146,828.48	Dollars, U.S.	\$1.00	\$89,146,828.48

Base Year (date of award thru 12 months)

T&M

Labor

The lot price entered for CLIN 0001AA shall be the total amount of the estimated manhour requirements proposed in Attachment 3, Estimated Hours.

FOB: Destination

TOT MAX PRICE \$89,146,828.48
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AB		102,360	Dollars, U.S.	\$1.00	\$102,360.00

Base Year (date of award thru 12 months)

T&M

Materials

ESTIMATED MATERIAL AMOUNT	APPLICABLE BURDEN PERCENT	TOTAL ESTIMATED AMOUNT
\$100,000.00 X	2.36%	\$102,360.00

FOB: Destination

TOT MAX PRICE \$102,360.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AC		1,500,000	Dollars, U.S.	\$1.00	\$1,500,000.00

Base Year (date of award thru 12 months)

T&M

Travel

In accordance with the Joint Travel Regulation.

Estimated Travel Amount: \$1,500,000.00

FOB: Destination

TOT MAX PRICE \$1,500,000.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AD		300,000	Dollars, U.S.	\$1.00	\$300,000.00

Base Year (date of award thru 12 months)

T&M

Training

In accordance with Statement of Work paragraph C.1.24.

Estimated Training Amount: \$300,000.00

FOB: Destination

TOT MAX PRICE \$300,000.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AE		UNDEFINED	Dollars, U.S.	UNDEFINED	UNDEFINED
	Base Year (date of award thru 12 months)				
	T&M				
	Special Tasks & Deliverables				
	In accordance with Statement of Work. Tasks and Deliverables are TBD.				
	FOB: Destination				
				TOT MAX PRICE	\$0.00 TBN
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002		UNDEFINED	Dollars, U.S.	UNDEFINED	UNDEFINED
	Base Year (date of award thru 12 months)				
	FFP				
	Special Tasks & Deliverables				
	In accordance with Statement of Work. Tasks and Deliverables are TBD.				
	FOB: Destination				

MAX NET AMT	UNDEFINED
-------------	-----------

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003		UNDEFINED			NSP
	Accounting for Contract Support				
	T&M				
	for the duration of the contract. See SOW Section C.5.8.11				
	FOB: Destination				
				TOT MAX PRICE	
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004 OPTION	Option Year 1 (months 13 - 24) T&M	UNDEFINED		UNDEFINED	UNDEFINED

The contractor shall provide full accomplishment of the Statement of Work (SOW) as provided in Attachment 1.

FOB: Destination

TOT MAX PRICE	\$0.00
CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AA OPTION	Option Year 1 (months 13 - 24) T&M Labor	91,431,975.67	Dollars, U.S.	\$1.00	\$91,431,975.67

The lot price entered for CLIN 0004AA shall be the total amount of the estimated manhour requirements proposed in Attachment 3, Estimated Hours.

FOB: Destination

TOT MAX PRICE	\$91,431,975.67
CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AB		106,454.40	Dollars, U.S.	\$1.00	\$106,454.40

OPTION Option Year 1 (months 13 - 24)
T&M
Materials

ESTIMATED MATERIAL AMOUNT	APPLICABLE BURDEN PERCENT	TOTAL ESTIMATED AMOUNT
\$104,000.00 X	2.36%	= \$106,454.40

FOB: Destination

TOT MAX PRICE	\$106,454.40
CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AC		1,560,000	Dollars, U.S.	\$1.00	\$1,560,000.00

OPTION Option Year 1 (months 13 - 24)
T&M
Travel

In accordance with the Joint Travel Regulation.

Estimated Travel Amount: \$1,560,000.00

FOB: Destination

TOT MAX PRICE	\$1,560,000.00
CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AD		312,000	Dollars, U.S.	\$1.00	\$312,000.00
OPTION	Option Year 1 (months 13 - 24) T&M Training				

In accordance with Statement of Work paragraph C.1.24.

Estimated Training Amount: \$312,000.00

FOB: Destination

TOT MAX PRICE	\$312,000.00
CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AE		UNDEFINED	Dollars, U.S.	UNDEFINED	UNDEFINED
OPTION	Option Year 1 (months 13 - 24) T&M Special Tasks & Deliverables				

In accordance with Statement of Work. Tasks and Deliverables are TBD.

FOB: Destination

TOT MAX PRICE	\$0.00 TBN
CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006AB		110,701.76	Dollars, U.S.	\$1.00	\$110,701.76

OPTION Option Year 2 (months 25 - 36)
T&M
Materials

ESTIMATED MATERIAL AMOUNT	APPLICABLE BURDEN PERCENT	TOTAL ESTIMATED AMOUNT
---------------------------	---------------------------	------------------------

\$108,160.00 X 2.35% = \$110,701.76

FOB: Destination

TOT MAX PRICE \$110,701.76
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006AC		1,622,400	Dollars, U.S.	\$1.00	\$1,622,400.00

OPTION Option Year 2 (months 25 - 36)
T&M
Travel

In accordance with the Joint Travel Regulation.

Estimated Travel Amount: \$1,622,400.00

FOB: Destination

TOT MAX PRICE \$1,622,400.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006AD		324,480	Dollars, U.S.	\$1.00	\$324,480.00

OPTION Option Year 2 (months 25 - 36)
T&M
Training

In accordance with Statement of Work paragraph C.1.24.

Estimated Training Amount: \$324,480.00
FOB: Destination

TOT MAX PRICE \$324,480.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006AE		UNDEFINED	Dollars, U.S.	UNDEFINED	UNDEFINED

OPTION Option Year 2 (months 25 - 36)
T&M
Special Tasks & Deliverables

In accordance with Statement of Work. Tasks and Deliverables are TBD.
FOB: Destination

TOT MAX PRICE \$0.00 TBN
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008AB		115,129.42	Dollars, U.S.	\$1.00	\$115,129.42

OPTION Option Year 3 (months 37 - 48)
T&M
Materials

ESTIMATED MATERIAL AMOUNT	APPLICABLE BURDEN PERCENT	TOTAL ESTIMATED AMOUNT
---------------------------	---------------------------	------------------------

\$112,486.00 X 2.35% = \$115,129.42

FOB: Destination

TOT MAX PRICE \$115,129.42
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008AC		1,687,296	Dollars, U.S.	\$1.00	\$1,687,296.00

OPTION Option Year 3 (months 37 - 48)
T&M
Travel

In accordance with the Joint Travel Regulation.

Estimated Travel Amount: \$1,687,296.00

FOB: Destination

TOT MAX PRICE \$1,687,296.00
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008AD		337,459	Dollars, U.S.	\$1.00	\$337,459.00

OPTION Option Year 3 (months 37 - 48)
T&M
Training

In accordance with Statement of Work paragraph C.1.24.

Estimated Training Amount: \$337,459.00

FOB: Destination

TOT MAX PRICE	\$337,459.00
CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008AE		UNDEFINED	Dollars, U.S.	UNDEFINED	UNDEFINED

OPTION Option Year 3 (months 37 - 48)
T&M
Special Tasks & Deliverables

In accordance with Statement of Work. Tasks and Deliverables are TBD.

FOB: Destination

TOT MAX PRICE	\$0.00 TBN
CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010AB		119,735.17	Dollars, U.S.	\$1.00	\$119,735.17

OPTION Option Year 4 (months 49 - 60)
T&M
Materials

ESTIMATED	APPLICABLE	TOTAL
MATERIAL	BURDEN	ESTIMATED
AMOUNT	PERCENT	AMOUNT

\$116,986.00 X 2.35% = \$119,735.17

FOB: Destination

TOT MAX PRICE	\$119,735.17
CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010AC		1,754,788	Dollars, U.S.	\$1.00	\$1,754,788.00

OPTION Option Year 4 (months 49 - 60)
T&M
Travel

In accordance with the Joint Travel Regulation.

Estimated Travel Amount: \$1,754,788.00

FOB: Destination

TOT MAX PRICE	\$1,754,788.00
CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010AD		350,958	Dollars, U.S.	\$1.00	\$350,958.00
OPTION	Option Year 4 (months 49 - 60) T&M Training				
In accordance with Statement of Work paragraph C.1.24.					
Estimated Training Amount: \$350,958.00					
FOB: Destination					
TOT MAX PRICE					\$350,958.00
CEILING PRICE					

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010AE		UNDEFINED	Dollars, U.S.	UNDEFINED	UNDEFINED
OPTION	Option Year 4 (months 49 - 60) T&M Special Tasks & Deliverables				
In accordance with Statement of Work. Tasks and Deliverables are TBD.					
FOB: Destination					
TOT MAX PRICE					\$0.00 TBN
CEILING PRICE					

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0011		UNDEFINED	Dollars, U.S.	UNDEFINED	UNDEFINED

OPTION Option Year 4 (months 49 - 60)
 FFP
 Special Tasks & Deliverables

In accordance with Statement of Work. Tasks and Deliverables are TBD.
FOB: Destination

MAX
NET AMT

UNDEFINED

Section C - Descriptions and Specifications

The Statement of Work (SOW) for this effort is included as Attachment 1.

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.)

Substitution of Key Personnel and Subcontractors

The contractor agrees to assign those key persons and subcontractors whose resumes were submitted with his proposal who are necessary to fill the requirements of the RFP. No substitutions shall be made except in accordance with this paragraph. All proposed substitutions must be submitted in writing 30 days (180 days if security clearance is to be obtained) in advance of the proposed substitutions to the contracting officer and provide the information required in the following paragraph.

All requests for substitutions must provide a detailed explanation of the circumstances necessitating the proposed substitutions, a complete resume for the proposed substitute, and any other information requested by the contracting

officer needed by him to approve or disapprove the proposed substitution. All proposed substitutes must have qualifications that are equal or higher than the qualifications of the person or subcontractor to be replaced. The contracting officer or his authorized representative will evaluate such requests and promptly notify the contractor of his approval or disapproval thereof.

The contractor further agrees to include the substance of this clause in any subcontract which he awards under this contract.

Should the contractor fail to provide a suitable substitute as determined by the contracting officer, this contract may be terminated for default.

CLAUSES INCORPORATED BY FULL TEXT

AMCAC 52.0204-4001, IDENTIFICATION OF OZONE DEPLETING SUBSTANCES (OCT 1999)

a. The following required Class I Ozone Depleting Substances (ODS) have been identified and approved for use under performance of any resultant contract.

None.

(List any approved ODS requirements): _____

b. If during performance of the contract, an approved Class I ODS is discovered, the contractor is encouraged to notify the contracting officer immediately.

c. The ODS restrictions apply to subcontracts as well.

AMCAC 52.0204-4002, CLASS I OZONE DEPLETING SUBSTANCES (OCT 1999)

a. Per Section 326 of Public Law 102-484, effective 1 Jun 93, specifications and standards cannot require the use of Class I ozone depleting substances (ODS) without approval. There are some cases where a specification or standard allows the use of an ODS, but does not specifically require its use. A situation of this type does not require substitution under the law.

b. If this requirement allows, but does not require, the use of a Class I ODS, although it is not mandatory for the contractor to use a non-ODS substance, the contractor is encouraged to give preference to using the non-ODS choice.

AMCAC 52.0223-4001, OSHA STANDARDS (OCT 1999)

Contractor must comply with all applicable OSHA standards.

APG 52.0204-4101, SECURITY AREA BADGE REQUIREMENTS (AUG 1999)

a. Contractors/contractor employees who will require unescorted access to a security area of Aberdeen Proving Ground (APG), MD, as defined by APG Regulation 190-4, Movement Control Within the Installation, while performing contractual work and/or to dispose of waste material at the disposal/salvage area(s) shall be required to present and display Government-issued security area identification badges in order to gain and exercise unescorted entry into the security area(s).

b. The Contractor shall only submit the minimum number of employees for each badging required for the performance of the contract. Individual contractor employees shall not be submitted for badges when the nature of the contract requires the presence of a badged supervisor or foreman. In these situations, escort required badges will be utilized for these personnel.

c. The Contractor shall submit to the COR, for each employee requiring access, a completed:

(1) EAP Form 1199, Application for Civilian ID Card/Security Badge. U. S. citizenship shall be verified by the Contractor.

(2) FD Form 258, Applicant Fingerprint Card, unless proof of possession of a Personal Security Clearance is provided by the contractor's Facility Security Officer (FSO).

(3) DD Form 398-2, Department of Defense National Agency questionnaire.

All forms shall be submitted back to the COR no later than three weeks before the beginning of the contract or within five days after receiving the forms if less than three weeks remain before the beginning date of the contract.

d. Contractor shall advise employees that this information, along with local file checks, will be used to review criminal history records. Adverse information may result in an individual being denied access to the security area(s).

e. Contractor personnel authorized access to a security area will be issued photographic or non-photographic security area badges as required. Upon termination/completion of the contract or individual's employment, whichever is first, the contractor shall collect the badge(s) and effect turnin to the issuing Government officer. In situations when the performance of a contract is held in abeyance or an employee will not be accessing a restricted area for a period of 60 days or more, the badge shall be returned to the custody of the issuing government officer until it is required at which time it will be reissued.

f. The Contractor shall be responsible for ensuring that employees who are issued badges properly safeguard them and that they are only utilized in the performance of contract related actions. Any badge that is stolen or lost shall be immediately reported to the issuing Government officer.

g. FOREIGN NATIONALS/IMMIGRANT ALIENS SHALL NOT BE GRANTED UNESCORTED ACCESS TO THE SECURITY AREAS OF APG, MD. Since unescorted access is essential for the performance of this contract, these individuals shall not be scheduled for work under this contract.

h. CAUTION: The Contractor shall be responsible for delays caused by his untimely submission of required forms or denial of security area access due to his employee's disqualification for a security badge.

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0001AA	Destination	Government	Destination	Government
0001AB	Destination	Government	Destination	Government
0001AC	Destination	Government	Destination	Government
0001AD	Destination	Government	Destination	Government
0001AE	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0004AA	Destination	Government	Destination	Government
0004AB	Destination	Government	Destination	Government
0004AC	Destination	Government	Destination	Government
0004AD	Destination	Government	Destination	Government
0004AE	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government
0006AA	Destination	Government	Destination	Government
0006AB	Destination	Government	Destination	Government
0006AC	Destination	Government	Destination	Government
0006AD	Destination	Government	Destination	Government
0006AE	Destination	Government	Destination	Government
0007	Destination	Government	Destination	Government
0008	Destination	Government	Destination	Government
0008AA	Destination	Government	Destination	Government
0008AB	Destination	Government	Destination	Government
0008AC	Destination	Government	Destination	Government
0008AD	Destination	Government	Destination	Government
0008AE	Destination	Government	Destination	Government
0009	Destination	Government	Destination	Government
0010	Destination	Government	Destination	Government
0010AA	Destination	Government	Destination	Government
0010AB	Destination	Government	Destination	Government
0010AC	Destination	Government	Destination	Government
0010AD	Destination	Government	Destination	Government
0010AE	Destination	Government	Destination	Government
0011	Destination	Government	Destination	Government

CLAUSES INCORPORATED BY REFERENCE

52.246-4	Inspection Of Services--Fixed Price	AUG 1996
52.246-6	Inspection--Time-And-Material And Labor-Hour	MAY 2001

Section F - Deliveries or Performance

The period of performance for the base contract is for a base year plus four one-year options. The period of performance for each order shall be specified within the specific order(s).

CLAUSES INCORPORATED BY REFERENCE

52.242-15 Alt I Stop-Work Order (Aug 1989) - Alternate I APR 1984

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 2182040000084B8757665601F3040255Y387000W81C5M7331S201835M70EZZZ0000S18001VV70
AMOUNT: \$1,000,000.00
CIN 00000000000000000000000000000000: \$1,000,000.00

CLAUSES INCORPORATED BY FULL TEXT

AMCAC 52.0242-4001, INSTRUCTIONS TO PAYING OFFICE AND AMINISTRATIVE CONTRACTING OFFICE (AUG 1999)

a. The Contracting Office representative is:

Name: Dave Hart

Organization Code: AMSRD-ACC-CC

Telephone Area Code and Number: 410-436-8426

DSN: 584-8426

FAX: 410-306-3771

Email: david.k.hart@us.army.mil

b. Payment to the contractor shall be made in accordance with FAR Subpart 32.11, Electronic Funds Transfer.

c. Paying Office Information:

Telephone Inquiries: 1-888-332-7742

Contractor shall submit payment request using the following method(s) as mutually agreed to by the Contractor, the Contracting Officer, the contract administration office, and the payment office.

Wide Area Workflow (WAWF) (see instructions below)

Web Invoicing System (WInS)(<https://ecweb.dfas.mil>)

American National Standards Institute (ANSI) X.12 electronic data interchange (EDI) formats (<http://www.X12.org> and <http://www.dfas.mil/ecedi>)

Other (please specify) _____

DFAS POC and Phone: _____

WAWF is the preferred method to electronically process vendor request for payment. This application allows DOD vendors to submit and track Invoices and Receipt/Acceptance documents electronically. Contractors electing to use WAWF shall (i) register to use WAWF at <https://wawf.eb.mil> and (ii) ensure an electronic business point of contact (POC) is designated in the Central Contractor Registration site at <http://www.ccr.gov> within ten (10) calendar days after award of this contract/order.

WAWF Instructions

Questions concerning payments should be directed to the Defense Finance and Accounting Service (DFAS) [Contracting Office fill in DFAS location here as indicated on your purchase order/contract] at [Contracting Office fill in DFAS vendor pay phone number here] or faxed to [Contracting Office fill in DFAS vendor pay fax phone number here]. Please have your purchase order/contract number ready when calling about payments.

You can easily access payment and receipt information using the DFAS web site at <http://www.dfas.mil/money/vendor>. Your purchase order/contract number or invoice number will be required to inquire about the status of your payment.

The following codes and information will be required to assure successful flow of WAWF documents.

TYPE OF DOCUMENT [Check the appropriate block]

- Commercial Item Financing
- Construction Invoice (Contractor Only)
- Invoice (Contractor Only)
- Invoice and Receiving Report (COMBO)
- Invoice as 2-in-1 (Services Only)
- Performance Based Payment (Government Only)
- Progress Payment (Government Only)
- Cost Voucher (Government Only)
- Receiving Report (Government Only)
- Receiving Report With Unique Identification (UID) Data (Government Only)

UID is a new globally unique "part identifier" containing data elements used to track DoD parts through their life cycle.

- Summary Cost Voucher (Government Only)

CAGE CODE: 07486

ISSUE BY DODAAC: W91CRB

ADMIN BY DODAAC: W91CRB

INSPECT BY DODAAC: W81C5M

ACCEPT BY DODAAC: W81C5M

SHIP TO DODAAC: W81C5M

LOCAL PROCESSING OFFICE DODDAC: [Enter LPO DODAAC here if applicable]

PAYMENT OFFICE FISCAL STATION CODE: HQ0303

EMAIL POINTS OF CONTACT LISTING: (Use Group e-mail accounts if applicable)

INSPECTOR: [Enter Inspector's email address here]

ACCEPTOR: [Enter Acceptor's email address here]

RECEIVING OFFICE POC: [Enter receiving office POC email address here]

CONTRACT ADMINISTRATOR: david.k.hart@us.army.mil

CONTRACTING OFFICER: david.k.hart@us.army.mil

ADDITIONAL CONTACT:

For more information contact david.k.hart@us.army.mil

Section H - Special Contract Requirements

CLAUSES INCORPORATED BY FULL TEXT

AMCAC 52.0222-4001, CONFORMANCE OF LABOR CATEGORIES (JUL 1999)

Labor categories not listed on a Department of Labor (DOL) wage determination must be conformed in accordance with applicable DOL regulations and subject to DOL review and acceptance. Risks associated with the incorrect conformance are borne by the contractor. If DOL determines that the conformed rate is incorrect and requires a higher rate to be paid, the contractor will not be entitled to compensation for the base year or the option years. Application of FAR 52.222-43 at the time of option exercise is limited to increases in labor categories initially included on the wage determination or increases in the conformed rate approved by DOL. For example, a labor category is conformed at \$6.00 an hour and the DOL review establishes \$8.00 an hour as the correct rate. No increase in entitlement is due for the base year. At the time of option exercise, the new wage determination provides for \$8.40 for that labor category. Entitlement at the time of option exercise would be the increase of \$.40 required by the wage determination or \$6.40. The contingency of an incorrect conformance is not a contingency within the meaning of FAR 52.222-43.

AMCAC 52.0228-4001, INSURANCE REQUIREMENTS (JUL 1999)

The following insurance is required as a minimum in accordance with the Federal Acquisition Regulations and the appropriate clause in Section I:

a. Legally Required Insurance: Where certain laws apply, such as State laws governing workman's compensation and employer's liability coverage, etc., the contractor, prior to commencement of work, shall furnish the Contracting Officer a written statement that such laws have been complied with and that compliance will continue throughout the period of contract performance. Minimum coverage of \$100,000 is required.

b. Comprehensive General Liability and Automobile Liability:

	<u>Each Person</u>	<u>Per Occurrence</u>	<u>Property Damage</u>
Comprehensive General Liability	None	\$500,000	None
Automobile Liability	\$200,000	\$500,000	\$20,000

AMCAC 52.0242-4003, GOVERNMENT-CONTRACTOR RELATIONSHIPS (SEP 1999)

a. The Government and the contractor understand and agree that the services to be delivered under this contract by the contractor to the Government are non-personal services and the parties recognize and agree that no employer-employee or master-servant relationships exist or will exist under the contract between the Government and the contractor and/or between the Government and the contractor's employees. It is therefore, in the best interest of the Government to afford the parties a full and complete understanding of their respective obligations.

b. Contractor personnel under this contract shall not:

(1) be placed in a position where they are appointed or employed by a Federal Officer, or are under the supervision, direction, or evaluation of a Federal Officer, Military or Civilian.

(2) be placed in a staff or policymaking position.

(3) be placed in a position of command, supervision, administration or control over DA Military or Civilian Personnel, or personnel of other contractors, or become a part of the Government organization.

(4) be used for the purpose of avoiding manpower ceilings or other personnel rules and regulations of DA or the Civil Service Commission.

(5) be used in administration or supervision of military procurement activities.

c. Employee Relationship:

(1) The services to be performed under this contract do not require the contractor or its employees to exercise personal judgment and discretion on behalf of the Government, but rather the contractor's employees will act and exercise personal judgment and discretion on behalf of the contractor.

(2) Rules, regulations, directions, and requirements that are issued by command authorities under their responsibility for good order, administration, and security are applicable to all personnel who enter the installation, or who travel on Government transportation. This is not to be construed or interpreted to establish any degree of Government control that is inconsistent with a non-personal services contract.

APG 52.0245-4100, CONTRACTOR ACQUIRED PROPERTY BILLED TO THE GOVERNMENT
(JAN 2000).

When the Contractor acquires property for use under subject contract which will be billed to the Government, the Contractor, within five (5) days of receipt, shall provide the Contracting Officer's Representative (COR) with evidence of receipt before submitting its request for payment for the property. This is necessary to enable the Government to maintain current and accurate property accountability.

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	JUL 2004
52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	APR 1984
52.203-6	Restrictions On Subcontractor Sales To The Government	SEP 2006
52.203-7	Anti-Kickback Procedures	JUL 1995
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	JAN 1997
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	JAN 1997
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	SEP 2005
52.204-2	Security Requirements	AUG 1996
52.204-4	Printed or Copied Double-Sided on Recycled Paper	AUG 2000
52.204-7	Central Contractor Registration	JUL 2006
52.204-9	Personal Identity Verification of Contractor Personnel	NOV 2006
52.208-9	Contractor Use of Mandatory Sources of Supply	JUN 2006
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	SEP 2006
52.211-15	Defense Priority And Allocation Requirements	SEP 1990
52.215-2	Audit and Records--Negotiation	JUN 1999
52.215-8	Order of Precedence--Uniform Contract Format	OCT 1997
52.215-11	Price Reduction for Defective Cost or Pricing Data-- Modifications	OCT 1997
52.215-13	Subcontractor Cost or Pricing Data--Modifications	OCT 1997
52.215-21 Alt IV	Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data--Modifications (Oct 1997) - Alternate IV	OCT 1997
52.216-7	Allowable Cost And Payment	DEC 2002
52.219-4	Notice of Price Evaluation Preference for HUBZone Small Business Concerns	JUL 2005
52.219-8	Utilization of Small Business Concerns	MAY 2004
52.219-9	Small Business Subcontracting Plan	SEP 2006
52.219-16	Liquidated Damages-Subcontracting Plan	JAN 1999
52.219-25	Small Disadvantaged Business Participation Program-- Disadvantaged Status and Reporting	OCT 1999
52.222-3	Convict Labor	JUN 2003
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	MAR 2007
52.222-35	Equal Opportunity For Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	SEP 2006
52.222-36	Affirmative Action For Workers With Disabilities	JUN 1998
52.222-37	Employment Reports On Special Disabled Veterans, Veterans Of The Vietnam Era, and Other Eligible Veterans	SEP 2006
52.222-39	Notification of Employee Rights Concerning Payment of Union Dues or Fees	DEC 2004
52.222-41	Service Contract Act Of 1965, As Amended	JUL 2005
52.222-43	Fair Labor Standards Act And Service Contract Act - Price Adjustment (Multiple Year And Option)	NOV 2006
52.222-50	Combating Trafficking in Persons	APR 2006
52.223-5	Pollution Prevention and Right-to-Know Information	AUG 2003

52.223-6	Drug-Free Workplace	MAY 2001
52.223-7	Notice Of Radioactive Materials	JAN 1997
52.223-10	Waste Reduction Program	AUG 2000
52.223-11	Ozone-Depleting Substances	MAY 2001
52.223-12	Refrigeration Equipment and Air Conditioners	MAY 1995
52.223-14	Toxic Chemical Release Reporting	AUG 2003
52.225-13	Restrictions on Certain Foreign Purchases	FEB 2006
52.226-1	Utilization Of Indian Organizations And Indian-Owned Economic Enterprises	JUN 2000
52.227-1	Authorization and Consent	JUL 1995
52.227-2	Notice And Assistance Regarding Patent And Copyright Infringement	AUG 1996
52.227-3	Patent Indemnity	APR 1984
52.228-3	Worker's Compensation Insurance (Defense Base Act)	APR 1984
52.228-4	Workers' Compensation and War-Hazard Insurance Overseas	APR 1984
52.228-7	Insurance--Liability To Third Persons	MAR 1996
52.229-3	Federal, State And Local Taxes	APR 2003
52.230-2	Cost Accounting Standards	APR 1998
52.230-6	Administration of Cost Accounting Standards	APR 2005
52.232-7	Payments Under Time-And-Materials And Labor Hour Contracts	FEB 2007
52.232-8	Discounts For Prompt Payment	FEB 2002
52.232-9	Limitation On Withholding Of Payments	APR 1984
52.232-11	Extras	APR 1984
52.232-17	Interest	JUN 1996
52.232-19	Availability Of Funds For The Next Fiscal Year	APR 1984
52.232-23 Alt I	Assignment of Claims (Jan 1986)- Alternate I	APR 1984
52.232-25	Prompt Payment	OCT 2003
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	OCT 2003
52.233-1	Disputes	JUL 2002
52.233-3	Protest After Award	AUG 1996
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.242-1	Notice of Intent to Disallow Costs	APR 1984
52.242-3	Penalties for Unallowable Costs	MAY 2001
52.242-13	Bankruptcy	JUL 1995
52.243-3	Changes--Time-And-Material Or Labor-Hours	SEP 2000
52.244-2	Subcontracts	AUG 1998
52.244-6	Subcontracts for Commercial Items	MAR 2007
52.245-1	Property Records	APR 1984
52.245-2	Government Property (Fixed Price Contracts)	MAY 2004
52.245-5 Dev	Government Property (Cost-Reimbursement, Time-and- Material, or Labor-Hour Contracts) Deviation	MAY 2004
52.246-25	Limitation Of Liability--Services	FEB 1997
52.248-1	Value Engineering	FEB 2000
52.249-6 Alt IV	Termination (Cost Reimbursement) (May 2004) - Alternate IV	SEP 1996
52.249-14	Excusable Delays	APR 1984
52.251-1	Government Supply Sources	APR 1984
52.252-6	Authorized Deviations In Clauses	APR 1984
52.253-1	Computer Generated Forms	JAN 1991
252.201-7000	Contracting Officer's Representative	DEC 1991

252.203-7001	Prohibition On Persons Convicted of Fraud or Other Defense- Contract-Related Felonies	DEC 2004
252.203-7002	Display Of DOD Hotline Poster	DEC 1991
252.204-7000	Disclosure Of Information	DEC 1991
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004 Alt A	Central Contractor Registration (52.204-7) Alternate A	NOV 2003
252.204-7005	Oral Attestation of Security Responsibilities	NOV 2001
252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	DEC 2006
252.215-7000	Pricing Adjustments	DEC 1991
252.219-7003	Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DOD Contracts)	APR 1996
252.223-7002	Safety Precautions For Ammunition And Explosives	MAY 1994
252.223-7003	Changes In Place Of Performance--Ammunition And Explosives	DEC 1991
252.223-7004	Drug Free Work Force	SEP 1988
252.223-7006	Prohibition On Storage And Disposal Of Toxic And Hazardous Materials	APR 1993
252.223-7007	Safeguarding Sensitive Conventional Arms, Ammunition, and Explosives	SEP 1999
252.225-7001	Buy American Act And Balance Of Payments Program	JUN 2005
252.225-7002	Qualifying Country Sources As Subcontractors	APR 2003
252.225-7040	Contractor Personnel Authorized to Accompany U.S. Armed Forces Deployed Outside the United States	JUN 2006
252.225-7043	Antiterrorism/Force Protection Policy for Defense Contractors Outside the United States	MAR 2006
252.226-7001	Utilization of Indian Organizations and Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns	SEP 2004
252.231-7000	Supplemental Cost Principles	DEC 1991
252.232-7003	Electronic Submission of Payment Requests	MAR 2007
252.232-7010	Levies on Contract Payments	DEC 2006
252.235-7003	Frequency Authorization	DEC 1991
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.244-7000	Subcontracts for Commercial Items and Commercial Components (DoD Contracts)	JAN 2007
252.245-7001	Reports Of Government Property	MAY 1994
252.247-7023	Transportation of Supplies by Sea	MAY 2002
252.247-7024	Notification Of Transportation Of Supplies By Sea	MAR 2000

CLAUSES INCORPORATED BY FULL TEXT

52.204-1 APPROVAL OF CONTRACT (DEC 1989)

This contract is subject to the written approval of Principal Assistant Responsible for Contracting and shall not be binding until so approved.

(End of clause)

52.216-18 ORDERING. (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from date of contract award through the end of the performance period.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

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

(End of clause)

52.216-19 ORDER LIMITATIONS. (OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than \$25,000.00, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor:

(1) Any order for a single item in excess of the total estimated amount during the period of performance

(2) Any order for a combination of items in excess of the total estimated amount of the entire contract; or

(3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 10 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

52.216-22 INDEFINITE QUANTITY. (OCT 1995)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum". The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum".

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations

or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after 66 months from the date of contract award.
(End of clause)

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days from the option exercise date.
(End of clause)

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

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

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

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 66 months.
(End of clause)

52.237-3 CONTINUITY OF SERVICES (JAN 1991)

(a) The Contractor recognizes that the services under this contract are vital to the Government and must be continued without interruption and that, upon contract expiration, a successor, either the Government or another contractor, may continue them. The Contractor agrees to (1) furnish phase-in training and (2) exercise its best efforts and cooperation to effect an orderly and efficient transition to a successor.

(b) The Contractor shall, upon the Contracting Officer's written notice, (1) furnish phase-in, phase-out services for up to 90 days after this contract expires and (2) negotiate in good faith a plan with a successor to determine the nature and extent of phase-in, phase-out services required. The plan shall specify a training program and a date for transferring responsibilities for each division of work described in the plan, and shall be subject to the Contracting Officer's approval. The Contractor shall provide sufficient experienced personnel during the phase-in, phase-out period to ensure that the services called for by this contract are maintained at the required level of proficiency.

(c) The Contractor shall allow as many personnel as practicable to remain on the job to help the successor maintain the continuity and consistency of the services required by this contract. The Contractor also shall disclose necessary personnel records and allow the successor to conduct onsite interviews with these employees. If selected employees are agreeable to the change, the Contractor shall release them at a mutually agreeable date and negotiate transfer of their earned fringe benefits to the successor.

(d) The Contractor shall be reimbursed for all reasonable phase-in, phase-out costs (i.e., costs incurred within the

agreed period after contract expiration that result from phase-in, phase-out operations) and a fee (profit) not to exceed a pro rata portion of the fee (profit) under this contract.
(End of clause)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

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

www.arnet.gov/far
<http://farsite.hill.af.mil>
(End of clause)

252.201-7000 CONTRACTING OFFICER'S REPRESENTATIVE (DEC 1991)

(a) "Definition. Contracting officer's representative" means an individual designated in accordance with subsection 201.602-2 of the Defense Federal Acquisition Regulation Supplement and authorized in writing by the contracting officer to perform specific technical or administrative functions.

(b) If the Contracting Officer designates a contracting officer's representative (COR), the Contractor will receive a copy of the written designation. It will specify the extent of the COR's authority to act on behalf of the contracting officer. The COR is not authorized to make any commitments or changes that will affect price, quality, quantity, delivery, or any other term or condition of the contract.
(End of clause).

Section J - List of Documents, Exhibits and Other Attachments

<u>Document Type</u>	<u>Description</u>	<u>Pages</u>	<u>Dated</u>
Attachment 1	Statement of Work	69	13 June 2007
Attachment 2	Job Descriptions and Qualifications	118	20 Jun 2007
Attachment 3	Jacobs' Estimated Hours Spreadsheet	10	31 Oct 2007
Attachment 4	Government Furnished and Shared Facilities	1	22 Mar 2007
Attachment 5	Government Furnished Equipment List	33	22 Mar 2007
Attachment 6	DD Form 254	2	09 Mar 2007
Attachment 7	Collective Bargaining Agreement (CBA) Revision 06, District Lodge 1, Local 2424 for the period 9/1/05 – 8/31/08	6	18 Jun 2007
Attachment 8	Collective Bargaining Agreement (CBA) District Lodge 4, Local 186 for the period 9/1/05 – 8/31/08	19	20 Jul 2005
Attachment 9	Wage Determination (WD) 2005-2247 Revision 4	9	05 Jul 2007