

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
U

PAGE OF PAGES
1 2

2. AMENDMENT/MODIFICATION NO.
08

3. EFFECTIVE DATE
17-May-2016

4. REQUISITION/PURCHASE REQ. NO.
N/A

5. PROJECT NO. (If applicable)
N/A

6. ISSUED BY CODE

M67854

7. ADMINISTERED BY (If other than Item 6)

CODE

M67854

MARCORSYSCOM
2200 Lester St Bldg 2200
Quantico VA 22134-6050

MARCORSYSCOM
2200 Lester St Bldg 2200
Quantico VA 22134-6050

SCD: C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

Davis Defense Group
475 Aquia Towne Center, Ste 401
Stafford VA 22554

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X]

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-14-D-7687-MU61

10B. DATED (SEE ITEM 13)

30-Apr-2014

CAGE CODE
3B0Y3

FACILITY CODE

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 Offers is extended, is not extended. Offers 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 one (1) copy 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 ACKNOWLEDGEMENT 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). 43.103(b)(1)
-
- 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.)
SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)

[REDACTED], Manager, Policy & Compliance

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

[REDACTED], Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

/s/ [REDACTED]
(Signature of person authorized to sign)

25-May-2016

BY /s/ [REDACTED]
(Signature of Contracting Officer)

25-May-2016

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

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GENERAL INFORMATION

The purpose of this modification is to add DFARS Clause 252.225-7040 "Contractor Personnel Supporting U.S. Armed Forces Deployed Outside the United States; and replace The Contracting Officer Representative (COR). As such, Section H.1 is hereby changed as follows: Remove [REDACTED] as COR and replace with [REDACTED]. There are no other changes as a result of this modification. All other terms and conditions remain unchanged. A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from [REDACTED] by [REDACTED] to [REDACTED].

The total value of the order is hereby increased from [REDACTED] by [REDACTED] to [REDACTED].

The Period of Performance of the following line items is hereby changed as follows:

CLIN/SLIN	From	To
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SECTION B SUPPLIES OR SERVICES AND PRICES

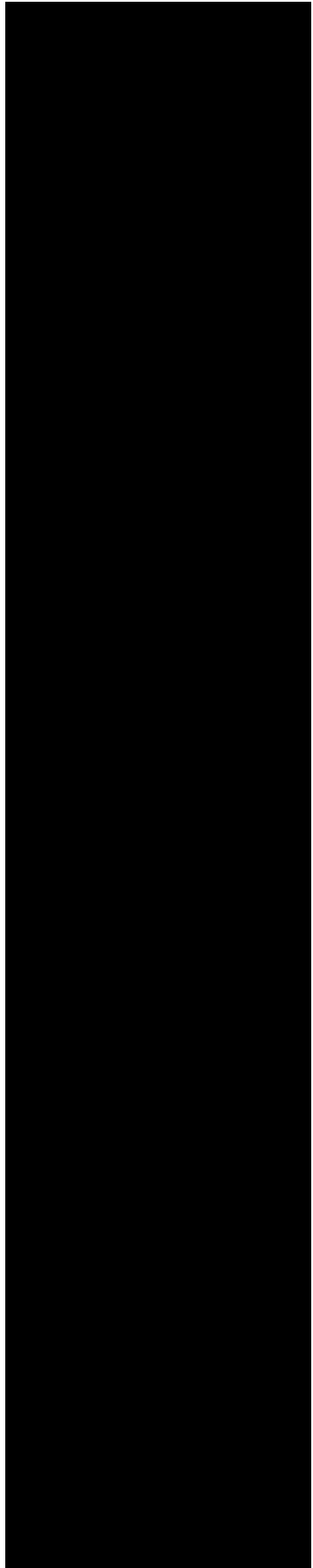
CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
5000						
5000AA	R425	3.1 PdM and Tier One Integrated Product Team Support (3.1.1 - 3.1.1.3) IAW PWS. (Fund Type - TBD)	12.0	MO		
5001						
5001AA	R425	3.2 Route Reconnaissance and Clearance Support (3.2.1 - 3.2.3.5) IAW PWS. (Fund Type - TBD)	12.0	MO		
5002						
5002AA	R425	3.3 Mobility and Countermobility Support (3.3.1 - 3.3.3.3) IAW PWS. (Fund Type - TBD)	12.0	MO		
5003						
5003AA	R425	3.4 Construction and Material Handling Equipment Support (3.4.1 - 3.4.3.3) IAW PWS. (Fund Type - TBD)	12.0	MO		
5004						
5004AA	R425	3.5 On-Site Liaison and Warranty Support (3.5.1 - 3.5.1.3) IAW PWS. (Fund Type - TBD)	12.0	MO		
5005						
5005AA	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5005AB	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5005AC	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5005AD	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5005AE	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5005AF	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD)	1.0	EA		

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
		Option				
5005AG	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
5005AH	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
5005AJ	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
5005AK	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
5005AL	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
5005AM	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
5006						
5006AA	R425	3.6 Optional Task 1. (3.6.1.1) B004 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
5006AB	R425	3.6 Optional Task 1. (3.6.1.1) B004 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
5006AC	R425	3.6 Optional Task 1. (3.6.1.1) B004 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
5006AD	R425	3.6 Optional Task 1. (3.6.1.1) B004 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
5006AE	R425	3.6 Optional Task 1. (3.6.1.1) B004 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
5006AF	R425	3.6 Optional Task 1. (3.6.1.1) B004 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
5007						



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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
5007AA	R425	3.6 Optional Task 1. (3.6.1.1) B007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5007AB	R425	3.6 Optional Task 1. (3.6.1.1) B007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5007AC	R425	3.6 Optional Task 1. (3.6.1.1) B007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5007AD	R425	3.6 Optional Task 1. (3.6.1.1) B007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5007AE	R425	3.6 Optional Task 1. (3.6.1.1) B007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5007AF	R425	3.6 Optional Task 1. (3.6.1.1) B007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5008						
5008AA	R425	3.6 Optional Task 1. (3.6.1.1) B015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5008AB	R425	3.6 Optional Task 1. (3.6.1.1) B015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5008AC	R425	3.6 Optional Task 1. (3.6.1.1) B015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5008AD	R425	3.6 Optional Task 1. (3.6.1.1) B015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5008AE	R425	3.6 Optional Task 1. (3.6.1.1) B015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5008AF	R425	3.6 Optional Task 1. (3.6.1.1) B015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5009						

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
5009AA	R425	3.6 Optional Task 1. (3.6.1.1) B016 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5009AB	R425	3.6 Optional Task 1. (3.6.1.1) B016 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5009AC	R425	3.6 Optional Task 1. (3.6.1.1) B016 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5009AD	R425	3.6 Optional Task 1. (3.6.1.1) B016 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5009AE	R425	3.6 Optional Task 1. (3.6.1.1) B016 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5009AF	R425	3.6 Optional Task 1. (3.6.1.1) B016 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5010						
5010AA	R425	3.6 Optional Task 1. (3.6.1.1) B017 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5010AB	R425	3.6 Optional Task 1. (3.6.1.1) B017 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5010AC	R425	3.6 Optional Task 1. (3.6.1.1) B017 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5010AD	R425	3.6 Optional Task 1. (3.6.1.1) B017 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5010AE	R425	3.6 Optional Task 1. (3.6.1.1) B017 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5010AF	R425	3.6 Optional Task 1. (3.6.1.1) B017 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5011						

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
5011AA	R425	3.6 Optional Task 1. (3.6.1.1) B018 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5011AB	R425	3.6 Optional Task 1. (3.6.1.1) B018 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5011AC	R425	3.6 Optional Task 1. (3.6.1.1) B018 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5012						
5012AA	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD)	1.0	EA		
5012AB	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD)	1.0	EA		
5012AC	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5012AD	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5012AE	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5012AF	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5012AG	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5012AH	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5012AJ	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5012AK	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
5012AL	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5012AM	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5013						
5013AA	R425	3.6 Optional Task 2. (3.6.2.1) D001 IAW PWS. (Fund Type - TBD)	1.0	EA		
5013AB	R425	3.6 Optional Task 2. (3.6.2.1) D001 IAW PWS. (Fund Type - TBD)	1.0	EA		
5013AC	R425	3.6 Optional Task 2. (3.6.2.1) D001 IAW PWS. (Fund Type - TBD)	1.0	EA		
5013AD	R425	3.6 Optional Task 2. (3.6.2.1) D001 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5013AE	R425	3.6 Optional Task 2. (3.6.2.1) D001 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5013AF	R425	3.6 Optional Task 2. (3.6.2.1) D001 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5014						
5014AA	R425	3.6 Optional Task 2. (3.6.2.1) D003 IAW PWS. (Fund Type - TBD)	1.0	EA		
5014AB	R425	3.6 Optional Task 2. (3.6.2.1) D003 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5014AC	R425	3.6 Optional Task 2. (3.6.2.1) D003 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5014AD	R425	3.6 Optional Task 2. (3.6.2.1) D003 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5014AE	R425	3.6 Optional Task 2. (3.6.2.1) D003 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5014AF	R425	3.6 Optional Task 2. (3.6.2.1) D003 IAW PWS. (Fund Type - TBD)	1.0	EA		

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
		Option				
5015						
5015AA	R425	3.6 Optional Task 2. (3.6.2.1) D004 IAW PWS. (Fund Type - TBD)	1.0	EA		
5015AB	R425	3.6 Optional Task 2. (3.6.2.1) D004 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
5015AC	R425	3.6 Optional Task 2. (3.6.2.1) D004 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
5015AD	R425	3.6 Optional Task 2. (3.6.2.1) D004 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
5015AE	R425	3.6 Optional Task 2. (3.6.2.1) D004 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
5015AF	R425	3.6 Optional Task 2. (3.6.2.1) D004 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
5016						
5016AA	R425	3.6 Optional Task 2. (3.6.2.1) D005 IAW PWS. (Fund Type - TBD)	1.0	EA		
5016AB	R425	3.6 Optional Task 2. (3.6.2.1) D005 IAW PWS. (Fund Type - TBD)	1.0	EA		
5016AC	R425	3.6 Optional Task 2. (3.6.2.1) D005 IAW PWS. (Fund Type - TBD)	1.0	EA		
5016AD	R425	3.6 Optional Task 2. (3.6.2.1) D005 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
5016AE	R425	3.6 Optional Task 2. (3.6.2.1) D005 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
5016AF	R425	3.6 Optional Task 2. (3.6.2.1) D005 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
5017						
5017AA	R425	3.6 Optional Task 2. (3.6.2.1) D007 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
5017AB	R425	3.6 Optional Task 2. (3.6.2.1) D007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5017AC	R425	3.6 Optional Task 2. (3.6.2.1) D007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5017AD	R425	3.6 Optional Task 2. (3.6.2.1) D007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5017AE	R425	3.6 Optional Task 2. (3.6.2.1) D007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5017AF	R425	3.6 Optional Task 2. (3.6.2.1) D007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5018						
5018AA	R425	3.6 Optional Task 2. (3.6.2.1) D008 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5018AB	R425	3.6 Optional Task 2. (3.6.2.1) D008 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5018AC	R425	3.6 Optional Task 2. (3.6.2.1) D008 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5018AD	R425	3.6 Optional Task 2. (3.6.2.1) D008 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5018AE	R425	3.6 Optional Task 2. (3.6.2.1) D008 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5018AF	R425	3.6 Optional Task 2. (3.6.2.1) D008 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5019						
5019AA	R425	3.6 Optional Task 2. (3.6.2.1) D010 IAW PWS. (Fund Type - TBD) Option	1.0	EA		

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
5019AB	R425	3.6 Optional Task 2. (3.6.2.1) D010 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5019AC	R425	3.6 Optional Task 2. (3.6.2.1) D010 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5019AD	R425	3.6 Optional Task 2. (3.6.2.1) D010 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5019AE	R425	3.6 Optional Task 2. (3.6.2.1) D010 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5019AF	R425	3.6 Optional Task 2. (3.6.2.1) D010 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5020						
5020AA	R425	3.6 Optional Task 2. (3.6.2.1) D011 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5020AB	R425	3.6 Optional Task 2. (3.6.2.1) D011 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5020AC	R425	3.6 Optional Task 2. (3.6.2.1) D011 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5020AD	R425	3.6 Optional Task 2. (3.6.2.1) D011 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5020AE	R425	3.6 Optional Task 2. (3.6.2.1) D011 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5020AF	R425	3.6 Optional Task 2. (3.6.2.1) D011 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5021						
5021AA	R425	3.6 Optional Task 2. (3.6.2.1) D012 IAW PWS. (Fund Type - TBD) Option	1.0	EA		

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
5021AB	R425	3.6 Optional Task 2. (3.6.2.1) D012 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5021AC	R425	3.6 Optional Task 2. (3.6.2.1) D012 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5021AD	R425	3.6 Optional Task 2. (3.6.2.1) D012 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5021AE	R425	3.6 Optional Task 2. (3.6.2.1) D012 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5021AF	R425	3.6 Optional Task 2. (3.6.2.1) D012 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5022						
5022AA	R425	3.6 Optional Task 2. (3.6.2.1) D014 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5022AB	R425	3.6 Optional Task 2. (3.6.2.1) D014 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5022AC	R425	3.6 Optional Task 2. (3.6.2.1) D014 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5022AD	R425	3.6 Optional Task 2. (3.6.2.1) D014 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5022AE	R425	3.6 Optional Task 2. (3.6.2.1) D014 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5022AF	R425	3.6 Optional Task 2. (3.6.2.1) D014 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5023						
5023AA	R425	3.6 Optional Task 2. (3.6.2.1) D015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
5023AB	R425	3.6 Optional Task 2. (3.6.2.1) D015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5023AC	R425	3.6 Optional Task 2. (3.6.2.1) D015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5023AD	R425	3.6 Optional Task 2. (3.6.2.1) D015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5023AE	R425	3.6 Optional Task 2. (3.6.2.1) D015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5023AF	R425	3.6 Optional Task 2. (3.6.2.1) D015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5024						
5024AA	R425	3.6 Optional Task 2. (3.6.2.1) F001 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5024AB	R425	3.6 Optional Task 2. (3.6.2.1) F001 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5024AC	R425	3.6 Optional Task 2. (3.6.2.1) F001 IAW PWS. (Fund Type - OTHER) Option	1.0	EA		
5024AD	R425	3.6 Optional Task 2. (3.6.2.1) F001 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5025						
5025AA	R425	3.6 Optional Task 2. (3.6.2.1) F002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5025AB	R425	3.6 Optional Task 2. (3.6.2.1) F002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5025AC	R425	3.6 Optional Task 2. (3.6.2.1) F002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
5025AD	R425	3.6 Optional Task 2. (3.6.2.1) F002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5025AE	R425	3.6 Optional Task 2. (3.6.2.1) F002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5025AF	R425	3.6 Optional Task 2. (3.6.2.1) F002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5026						
5026AA	R425	3.6 Optional Task 2. (3.6.2.1) F003, F004, and F005) IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5026AB	R425	3.6 Optional Task 2. (3.6.2.1) F003, F004, and F005) IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5026AC	R425	3.6 Optional Task 2. (3.6.2.1) F003, F004, and F005) IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5026AD	R425	3.6 Optional Task 2. (3.6.2.1) F003, F004, and F005) IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5026AE	R425	3.6 Optional Task 2. (3.6.2.1) F003, F004, and F005) IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5026AF	R425	3.6 Optional Task 2. (3.6.2.1) F003, F004, and F005) IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5027						
5027AA	R425	3.6 Optional Task 3. (3.6.3.1) B006, B008, and B009 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5027AB	R425	3.6 Optional Task 3. (3.6.3.1) B006, B008, and B009 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5027AC	R425	3.6 Optional Task 3. (3.6.3.1) B006, B008, and B009 IAW PWS. (Fund Type - TBD) Option	1.0	EA		

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
5027AD	R425	3.6 Optional Task 3. (3.6.3.1) B006, B008, and B009 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5028						
5028AA	R425	3.6 Optional Task 3. (3.6.3.1) B020 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5028AB	R425	3.6 Optional Task 3. (3.6.3.1) B020 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5028AC	R425	3.6 Optional Task 3. (3.6.3.1) B020 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5028AD	R425	3.6 Optional Task 3. (3.6.3.1) B020 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5028AE	R425	3.6 Optional Task 3. (3.6.3.1) B020 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5028AF	R425	3.6 Optional Task 3. (3.6.3.1) B020 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
5029						
5029AA	R425	3.7 Technical Management (3.7.1) IAW PWS. (Fund Type - TBD)	12.0	MO		
5100						
5100AA	R425	Travel/ODC's Base (Fund Type - TBD)	1.0	LO		
8000						
8000BA	R425	3.1 PdM and Tier One Integrated Product Team Support (3.1.1 - 3.1.1.3) IAW PWS. (PMC)	12.0	MO		
8001						
8001BA	R425	3.2 Route Reconnaissance and Clearance Support (3.2.1 - 3.2.3.5) IAW PWS. (PMC)	12.0	MO		
8002						
8002BA	R425	3.3 Mobility and Countermobility Support (3.3.1 - 3.3.3.3) IAW PWS. (PMC)	12.0	MO		
8003						
8003BA	R425	3.4 Construction and Material Handling Equipment Support (3.4.1 - 3.4.3.3) IAW PWS. (PMC)	12.0	MO		

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8004						
8004BA	R425	3.5 On-Site Liaison and Warranty Support (3.5.1 - 3.5.1.3) IAW PWS. (PMC)	12.0	MO		
8005						
8005BA	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8005BB	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8005BC	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8005BD	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8005BE	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8005BF	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8005BG	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8005BH	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8005BJ	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8005BK	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8005BL	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8005BM	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD)	1.0	EA		

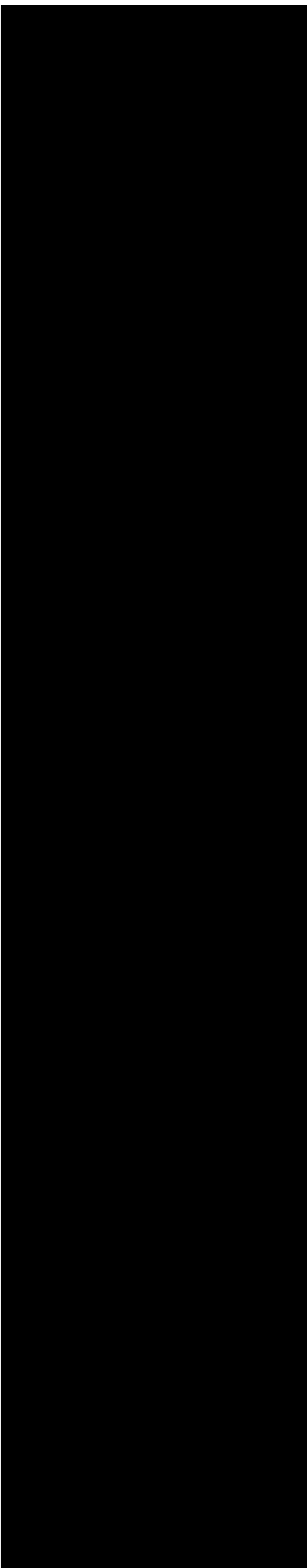
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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
		Option				
8006						
8006BA	R425	3.6 Optional Task 1. (3.6.1.1) B004 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8006BB	R425	3.6 Optional Task 1. (3.6.1.1) B004 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8006BC	R425	3.6 Optional Task 1. (3.6.1.1) B004 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8006BD	R425	3.6 Optional Task 1. (3.6.1.1) B004 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8006BE	R425	3.6 Optional Task 1. (3.6.1.1) B004 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8006BF	R425	3.6 Optional Task 1. (3.6.1.1) B004 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8007						
8007BA	R425	3.6 Optional Task 1. (3.6.1.1) B007 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8007BB	R425	3.6 Optional Task 1. (3.6.1.1) B007 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8007BC	R425	3.6 Optional Task 1. (3.6.1.1) B007 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8007BD	R425	3.6 Optional Task 1. (3.6.1.1) B007 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8007BE	R425	3.6 Optional Task 1. (3.6.1.1) B007 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8007BF	R425	3.6 Optional Task 1. (3.6.1.1) B007 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				



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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8008						
8008BA	R425	3.6 Optional Task 1. (3.6.1.1) B015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8008BB	R425	3.6 Optional Task 1. (3.6.1.1) B015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8008BC	R425	3.6 Optional Task 1. (3.6.1.1) B015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8008BD	R425	3.6 Optional Task 1. (3.6.1.1) B015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8008BE	R425	3.6 Optional Task 1. (3.6.1.1) B015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8008BF	R425	3.6 Optional Task 1. (3.6.1.1) B015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8009						
8009BA	R425	3.6 Optional Task 1. (3.6.1.1) B016 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8009BB	R425	3.6 Optional Task 1. (3.6.1.1) B016 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8009BC	R425	3.6 Optional Task 1. (3.6.1.1) B016 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8009BD	R425	3.6 Optional Task 1. (3.6.1.1) B016 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8009BE	R425	3.6 Optional Task 1. (3.6.1.1) B016 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8009BF	R425	3.6 Optional Task 1. (3.6.1.1) B016 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8010						



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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8010BA	R425	3.6 Optional Task 1. (3.6.1.1) B017 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8010BB	R425	3.6 Optional Task 1. (3.6.1.1) B017 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8010BC	R425	3.6 Optional Task 1. (3.6.1.1) B017 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8010BD	R425	3.6 Optional Task 1. (3.6.1.1) B017 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8010BE	R425	3.6 Optional Task 1. (3.6.1.1) B017 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8010BF	R425	3.6 Optional Task 1. (3.6.1.1) B017 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8011						
8011BA	R425	3.6 Optional Task 1. (3.6.1.1) B018 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8011BB	R425	3.6 Optional Task 1. (3.6.1.1) B018 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8011BC	R425	3.6 Optional Task 1. (3.6.1.1) B018 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8012						
8012BA	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8012BB	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8012BC	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		

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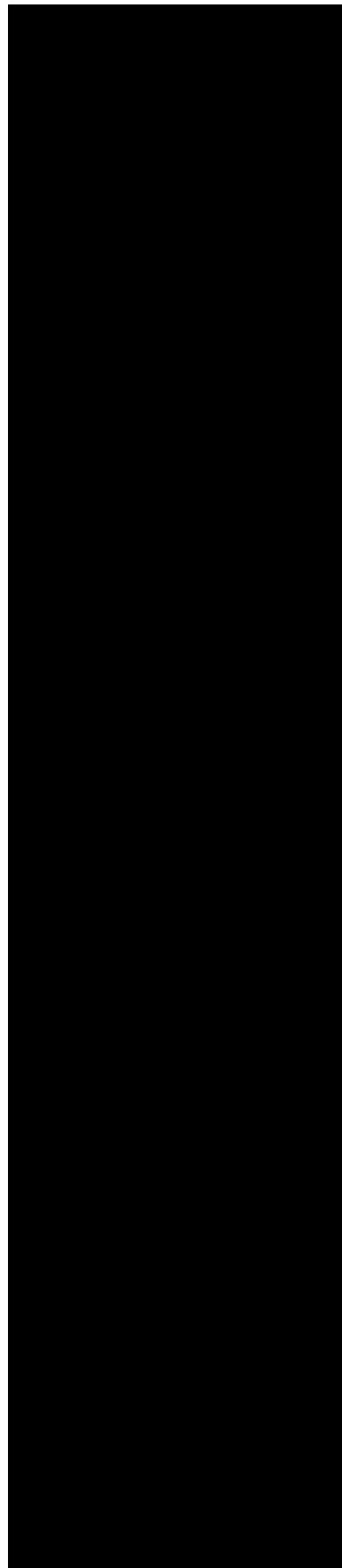
Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8012BD	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8012BE	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8012BF	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8012BG	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8012BH	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8012BJ	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8012BK	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8012BL	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8012BM	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8013						
8013BA	R425	3.6 Optional Task 2. (3.6.2.1) D001 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8013BB	R425	3.6 Optional Task 2. (3.6.2.1) D001 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8013BC	R425	3.6 Optional Task 2. (3.6.2.1) D001 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8013BD	R425	3.6 Optional Task 2. (3.6.2.1) D001 IAW PWS. (Fund Type - TBD)	1.0	EA		

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
		Option				
8013BE	R425	3.6 Optional Task 2. (3.6.2.1) D001 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8013BF	R425	3.6 Optional Task 2. (3.6.2.1) D001 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8014						
8014BA	R425	3.6 Optional Task 2. (3.6.2.1) D003 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8014BB	R425	3.6 Optional Task 2. (3.6.2.1) D003 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8014BC	R425	3.6 Optional Task 2. (3.6.2.1) D003 IAW PWS. (Fund Type - OTHER)	1.0	EA		
		Option				
8014BD	R425	3.6 Optional Task 2. (3.6.2.1) D003 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8014BE	R425	3.6 Optional Task 2. (3.6.2.1) D003 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8014BF	R425	3.6 Optional Task 2. (3.6.2.1) D003 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8015						
8015BA	R425	3.6 Optional Task 2. (3.6.2.1) D004 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8015BB	R425	3.6 Optional Task 2. (3.6.2.1) D004 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8015BC	R425	3.6 Optional Task 2. (3.6.2.1) D004 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8015BD	R425	3.6 Optional Task 2. (3.6.2.1) D004 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8015BE	R425	3.6 Optional Task 2. (3.6.2.1) D004 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8015BF	R425	3.6 Optional Task 2. (3.6.2.1) D004 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8016						
8016BA	R425	3.6 Optional Task 2. (3.6.2.1) D005 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8016BB	R425	3.6 Optional Task 2. (3.6.2.1) D005 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8016BC	R425	3.6 Optional Task 2. (3.6.2.1) D005 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8016BD	R425	3.6 Optional Task 2. (3.6.2.1) D005 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8016BE	R425	3.6 Optional Task 2. (3.6.2.1) D005 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8016BF	R425	3.6 Optional Task 2. (3.6.2.1) D005 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8017						
8017BA	R425	3.6 Optional Task 2. (3.6.2.1) D007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8017BB	R425	3.6 Optional Task 2. (3.6.2.1) D007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8017BC	R425	3.6 Optional Task 2. (3.6.2.1) D007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8017BD	R425	3.6 Optional Task 2. (3.6.2.1) D007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		



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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8017BE	R425	3.6 Optional Task 2. (3.6.2.1) D007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8017BF	R425	3.6 Optional Task 2. (3.6.2.1) D007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8018						
8018BA	R425	3.6 Optional Task 2. (3.6.2.1) D008 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8018BB	R425	3.6 Optional Task 2. (3.6.2.1) D008 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8018BC	R425	3.6 Optional Task 2. (3.6.2.1) D008 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8018BD	R425	3.6 Optional Task 2. (3.6.2.1) D008 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8018BE	R425	3.6 Optional Task 2. (3.6.2.1) D008 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8018BF	R425	3.6 Optional Task 2. (3.6.2.1) D008 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8019						
8019BA	R425	3.6 Optional Task 2. (3.6.2.1) D010 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8019BB	R425	3.6 Optional Task 2. (3.6.2.1) D010 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8019BC	R425	3.6 Optional Task 2. (3.6.2.1) D010 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8019BD	R425	3.6 Optional Task 2. (3.6.2.1) D010 IAW PWS. (Fund Type - TBD) Option	1.0	EA		

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8019BE	R425	3.6 Optional Task 2. (3.6.2.1) D010 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8019BF	R425	3.6 Optional Task 2. (3.6.2.1) D010 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8020						
8020BA	R425	3.6 Optional Task 2. (3.6.2.1) D011 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8020BB	R425	3.6 Optional Task 2. (3.6.2.1) D011 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8020BC	R425	3.6 Optional Task 2. (3.6.2.1) D011 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8020BD	R425	3.6 Optional Task 2. (3.6.2.1) D011 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8020BE	R425	3.6 Optional Task 2. (3.6.2.1) D011 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8020BF	R425	3.6 Optional Task 2. (3.6.2.1) D011 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8021						
8021BA	R425	3.6 Optional Task 2. (3.6.2.1) D012 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8021BB	R425	3.6 Optional Task 2. (3.6.2.1) D012 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8021BC	R425	3.6 Optional Task 2. (3.6.2.1) D012 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8021BD	R425	3.6 Optional Task 2. (3.6.2.1) D012 IAW PWS. (Fund Type - TBD) Option	1.0	EA		

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8021BE	R425	3.6 Optional Task 2. (3.6.2.1) D012 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8021BF	R425	3.6 Optional Task 2. (3.6.2.1) D012 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8022						
8022BA	R425	3.6 Optional Task 2. (3.6.2.1) D014 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8022BB	R425	3.6 Optional Task 2. (3.6.2.1) D014 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8022BC	R425	3.6 Optional Task 2. (3.6.2.1) D014 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8022BD	R425	3.6 Optional Task 2. (3.6.2.1) D014 IAW PWS. (Fund Type - OTHER) Option	1.0	EA		
8022BE	R425	3.6 Optional Task 2. (3.6.2.1) D014 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8022BF	R425	3.6 Optional Task 2. (3.6.2.1) D014 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8023						
8023BA	R425	3.6 Optional Task 2. (3.6.2.1) D015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8023BB	R425	3.6 Optional Task 2. (3.6.2.1) D015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8023BC	R425	3.6 Optional Task 2. (3.6.2.1) D015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8023BD	R425	3.6 Optional Task 2. (3.6.2.1) D015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8023BE	R425	3.6 Optional Task 2. (3.6.2.1) D015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8023BF	R425	3.6 Optional Task 2. (3.6.2.1) D015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8024						
8024BA	R425	3.6 Optional Task 2. (3.6.2.1) F001 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8024BB	R425	3.6 Optional Task 2. (3.6.2.1) F001 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8024BC	R425	3.6 Optional Task 2. (3.6.2.1) F001 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8024BD	R425	3.6 Optional Task 2. (3.6.2.1) F001 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8025						
8025BA	R425	3.6 Optional Task 2. (3.6.2.1) F002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8025BB	R425	3.6 Optional Task 2. (3.6.2.1) F002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8025BC	R425	3.6 Optional Task 2. (3.6.2.1) F002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8025BD	R425	3.6 Optional Task 2. (3.6.2.1) F002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8025BE	R425	3.6 Optional Task 2. (3.6.2.1) F002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8025BF	R425	3.6 Optional Task 2. (3.6.2.1) F002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8026						

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8026BA	R425	3.6 Optional Task 2. (3.6.2.1) F003, F004, and F005) IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8026BB	R425	3.6 Optional Task 2. (3.6.2.1) F003, F004, and F005) IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8026BC	R425	3.6 Optional Task 2. (3.6.2.1) F003, F004, and F005) IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8026BD	R425	3.6 Optional Task 2. (3.6.2.1) F003, F004, and F005) IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8026BE	R425	3.6 Optional Task 2. (3.6.2.1) F003, F004, and F005) IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8026BF	R425	3.6 Optional Task 2. (3.6.2.1) F003, F004, and F005) IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8027						
8027BA	R425	3.6 Optional Task 3. (3.6.3.1) B006, B008, and B009 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8027BB	R425	3.6 Optional Task 3. (3.6.3.1) B006, B008, and B009 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8027BC	R425	3.6 Optional Task 3. (3.6.3.1) B006, B008, and B009 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8027BD	R425	3.6 Optional Task 3. (3.6.3.1) B006, B008, and B009 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8028						
8028BA	R425	3.6 Optional Task 3. (3.6.3.1) B020 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8028BB	R425	3.6 Optional Task 3. (3.6.3.1) B020 IAW PWS. (Fund Type - TBD) Option	1.0	EA		

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8028BC	R425	3.6 Optional Task 3. (3.6.3.1) B020 IAW PWS. (Fund Type - OTHER) Option	1.0	EA		
8028BD	R425	3.6 Optional Task 3. (3.6.3.1) B020 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8028BE	R425	3.6 Optional Task 3. (3.6.3.1) B020 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8028BF	R425	3.6 Optional Task 3. (3.6.3.1) B020 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8029						
8029BA	R425	3.7 Technical Management (3.7.1) IAW PWS. (PMC)	12.0	MO		
8100						
8100CA	R425	3.1 PdM and Tier One Integrated Product Team Support (3.1.1 - 3.1.1.3) IAW PWS. (PMC)	4.0	MO		
8100CB	R425	3.1 PdM and Tier One Integrated Product Team Support IAW PWS 3.1.1-3.1.1.3. (PMC)	5.0	MO		
8100CC	R425	3.1 PdM and Tier One Integrated Product Team Support IAW PWS 3.1.1-3.1.1.3. (PMC)	3.0	MO		
8101						
8101CA	R425	3.2 Route Reconnaissance and Clearance Support (3.2.1 - 3.2.3.5) IAW PWS. (PMC)	7.0	MO		
8101CB	R425	3.2 Route Reconnaissance and Clearance Support IAW PWS 3.2.1-3.2.3.5 (PMC)	1.0	MO		
8101CC	R425	3.2 Route Reconnaissance and Clearance Support IAW PWS 3.2.1-3.2.3.5 (PMC)	2.0	MO		
8101CD	R425	3.2 Route Reconnaissance and Clearance Support IAW PWS 3.2.1-3.2.3.5. (PMC)	1.0	MO		
8101CE	R425	3.2 Route Reconnaissance and Clearance Support IAW PWS 3.2.1-3.2.3.5. (PMC)	1.0	MO		
8102						
8102CA	R425	3.3 Mobility and Countermobility Support (3.3.1 - 3.3.3.3) IA PWS. (PMC)	12.0	MO		
8103						
8103CA	R425	3.4 Construction and Material Handling Equipment Support (3.4.1 - 3.4.3.3) IAW PWS. (PMC)	12.0	MO		
8104						

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8104CA	R425	3.5 On-site Liaison and Warranty Support (3.5.1 - 3.5.1.3) IAW PWS. (PMC)	12.0	MO		
8105						
8105CA	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8105CB	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8105CC	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8105CD	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8105CE	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8105CF	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8105CG	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8105CH	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8105CJ	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8105CK	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8105CL	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8105CM	R425	3.6 Optional Task 1. (3.6.1.1) B002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8106						
8106CA	R425	3.6 Optional Task 1. (3.6.1.1) B004 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8106CB	R425	3.6 Optional Task 1. (3.6.1.1) B004 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8106CC	R425	3.6 Optional Task 1. (3.6.1.1) B004 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8106CD	R425	3.6 Optional Task 1. (3.6.1.1) B004 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8106CE	R425	3.6 Optional Task 1. (3.6.1.1) B004 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8106CF	R425	3.6 Optional Task 1. (3.6.1.1) B004 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8107						
8107CA	R425	3.6 Optional Task 1. (3.6.1.1) B007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8107CB	R425	3.6 Optional Task 1. (3.6.1.1) B007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8107CC	R425	3.6 Optional Task 1. (3.6.1.1) B007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8107CD	R425	3.6 Optional Task 1. (3.6.1.1) B007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8107CE	R425	3.6 Optional Task 1. (3.6.1.1) B007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8107CF	R425	3.6 Optional Task 1. (3.6.1.1) B007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8108						

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8108CA	R425	3.6 Optional Task 1. (3.6.1.1) B015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8108CB	R425	3.6 Optional Task 1. (3.6.1.1) B015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8108CC	R425	3.6 Optional Task 1. (3.6.1.1) B015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8108CD	R425	3.6 Optional Task 1. (3.6.1.1) B015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8108CE	R425	3.6 Optional Task 1. (3.6.1.1) B015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8108CF	R425	3.6 Optional Task 1. (3.6.1.1) B015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8109						
8109CA	R425	3.6 Optional Task 1. (3.6.1.1) B016 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8109CB	R425	3.6 Optional Task 1. (3.6.1.1) B016 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8109CC	R425	3.6 Optional Task 1. (3.6.1.1) B016 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8109CD	R425	3.6 Optional Task 1. (3.6.1.1) B016 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8109CE	R425	3.6 Optional Task 1. (3.6.1.1) B016 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8109CF	R425	3.6 Optional Task 1. (3.6.1.1) B016 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8110						

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8110CA	R425	3.6 Optional Task 1. (3.6.1.1) B017 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8110CB	R425	3.6 Optional Task 1. (3.6.1.1) B017 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8110CC	R425	3.6 Optional Task 1. (3.6.1.1) B017 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8110CD	R425	3.6 Optional Task 1. (3.6.1.1) B017 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8110CE	R425	3.6 Optional Task 1. (3.6.1.1) B017 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8110CF	R425	3.6 Optional Task 1. (3.6.1.1) B017 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8111						
8111CA	R425	3.6 Optional Task 1. (3.6.1.1) B018 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8111CB	R425	3.6 Optional Task 1. (3.6.1.1) B018 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8111CC	R425	3.6 Optional Task 1. (3.6.1.1) B018 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8112						
8112CA	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8112CB	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8112CC	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8112CD	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8112CE	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8112CF	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8112CG	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8112CH	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8112CJ	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8112CK	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8112CL	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8112CM	R425	3.6 Optional Task 1. (3.6.1.1) B019 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8113						
8113CA	R425	3.6 Optional Task 2. (3.6.2.1) D001 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8113CB	R425	3.6 Optional Task 2. (3.6.2.1) D001 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8113CC	R425	3.6 Optional Task 2. (3.6.2.1) D001 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8113CD	R425	3.6 Optional Task 2. (3.6.2.1) D001 IAW PWS. (Fund Type - TBD)	1.0	EA		

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
		Option				
8113CE	R425	3.6 Optional Task 2. (3.6.2.1) D001 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8113CF	R425	3.6 Optional Task 2. (3.6.2.1) D001 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8114						
8114CA	R425	3.6 Optional Task 2. (3.6.2.1) D003 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8114CB	R425	3.6 Optional Task 2. (3.6.2.1) D003 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8114CC	R425	3.6 Optional Task 2. (3.6.2.1) D003 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8114CD	R425	3.6 Optional Task 2. (3.6.2.1) D003 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8114CE	R425	3.6 Optional Task 2. (3.6.2.1) D003 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8114CF	R425	3.6 Optional Task 2. (3.6.2.1) D003 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8115						
8115CA	R425	3.6 Optional Task 2. (3.6.2.1) D004 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8115CB	R425	3.6 Optional Task 2. (3.6.2.1) D004 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8115CC	R425	3.6 Optional Task 2. (3.6.2.1) D004 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				
8115CD	R425	3.6 Optional Task 2. (3.6.2.1) D004 IAW PWS. (Fund Type - TBD)	1.0	EA		
		Option				

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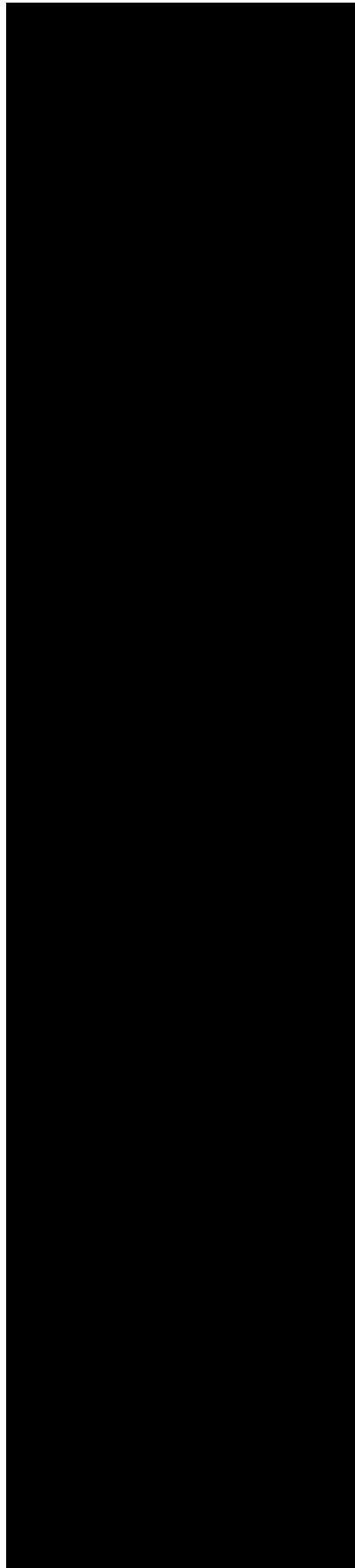
Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8115CE	R425	3.6 Optional Task 2. (3.6.2.1) D004 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8115CF	R425	3.6 Optional Task 2. (3.6.2.1) D004 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8116						
8116CA	R425	3.6 Optional Task 2. (3.6.2.1) D005 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8116CB	R425	3.6 Optional Task 2. (3.6.2.1) D005 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8116CC	R425	3.6 Optional Task 2. (3.6.2.1) D005 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8116CD	R425	3.6 Optional Task 2. (3.6.2.1) D005 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8116CE	R425	3.6 Optional Task 2. (3.6.2.1) D005 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8116CF	R425	3.6 Optional Task 2. (3.6.2.1) D005 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8117						
8117CA	R425	3.6 Optional Task 2. (3.6.2.1) D007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8117CB	R425	3.6 Optional Task 2. (3.6.2.1) D007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8117CC	R425	3.6 Optional Task 2. (3.6.2.1) D007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8117CD	R425	3.6 Optional Task 2. (3.6.2.1) D007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8117CE	R425	3.6 Optional Task 2. (3.6.2.1) D007 IAW PWS. (Fund Type - OTHER) Option	1.0	EA		
8117CF	R425	3.6 Optional Task 2. (3.6.2.1) D007 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8118						
8118CA	R425	3.6 Optional Task 2. (3.6.2.1) D008 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8118CB	R425	3.6 Optional Task 2. (3.6.2.1) D008 IAW PWS. (Fund Type - OTHER) Option	1.0	EA		
8118CC	R425	3.6 Optional Task 2. (3.6.2.1) D008 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8118CD	R425	3.6 Optional Task 2. (3.6.2.1) D008 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8118CE	R425	3.6 Optional Task 2. (3.6.2.1) D008 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8118CF	R425	3.6 Optional Task 2. (3.6.2.1) D008 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8119						
8119CA	R425	3.6 Optional Task 2. (3.6.2.1) D010 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8119CB	R425	3.6 Optional Task 2. (3.6.2.1) D010 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8119CC	R425	3.6 Optional Task 2. (3.6.2.1) D010 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8119CD	R425	3.6 Optional Task 2. (3.6.2.1) D010 IAW PWS. (Fund Type - TBD) Option	1.0	EA		

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8119CE	R425	3.6 Optional Task 2. (3.6.2.1) D010 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8119CF	R425	3.6 Optional Task 2. (3.6.2.1) D010 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8120						
8120CA	R425	3.6 Optional Task 2. (3.6.2.1) D011 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8120CB	R425	3.6 Optional Task 2. (3.6.2.1) D011 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8120CC	R425	3.6 Optional Task 2. (3.6.2.1) D011 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8120CD	R425	3.6 Optional Task 2. (3.6.2.1) D011 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8120CE	R425	3.6 Optional Task 2. (3.6.2.1) D011 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8120CF	R425	3.6 Optional Task 2. (3.6.2.1) D011 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8121						
8121CA	R425	3.6 Optional Task 2. (3.6.2.1) D012 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8121CB	R425	3.6 Optional Task 2. (3.6.2.1) D012 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8121CC	R425	3.6 Optional Task 2. (3.6.2.1) D012 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8121CD	R425	3.6 Optional Task 2. (3.6.2.1) D012 IAW PWS. (Fund Type - TBD) Option	1.0	EA		



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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8121CE	R425	3.6 Optional Task 2. (3.6.2.1) D012 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8121CF	R425	3.6 Optional Task 2. (3.6.2.1) D012 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8122						
8122CA	R425	3.6 Optional Task 2. (3.6.2.1) D014 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8122CB	R425	3.6 Optional Task 2. (3.6.2.1) D014 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8122CC	R425	3.6 Optional Task 2. (3.6.2.1) D014 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8122CD	R425	3.6 Optional Task 2. (3.6.2.1) D014 IAW PWS. (Fund Type - OTHER) Option	1.0	EA		
8122CE	R425	3.6 Optional Task 2. (3.6.2.1) D014 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8122CF	R425	3.6 Optional Task 2. (3.6.2.1) D014 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8123						
8123CA	R425	3.6 Optional Task 2. (3.6.2.1) D015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8123CB	R425	3.6 Optional Task 2. (3.6.2.1) D015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8123CC	R425	3.6 Optional Task 2. (3.6.2.1) D015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8123CD	R425	3.6 Optional Task 2. (3.6.2.1) D015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8123CE	R425	3.6 Optional Task 2. (3.6.2.1) D015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8123CF	R425	3.6 Optional Task 2. (3.6.2.1) D015 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8124						
8124CA	R425	3.6 Optional Task 2. (3.6.2.1) F001 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8124CB	R425	3.6 Optional Task 2. (3.6.2.1) F001 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8124CC	R425	3.6 Optional Task 2. (3.6.2.1) F001 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8124CD	R425	3.6 Optional Task 2. (3.6.2.1) F001 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8125						
8125CA	R425	3.6 Optional Task 2. (3.6.2.1) F002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8125CB	R425	3.6 Optional Task 2. (3.6.2.1) F002 IAW PWS. (Fund Type - OTHER) Option	1.0	EA		
8125CC	R425	3.6 Optional Task 2. (3.6.2.1) F002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8125CD	R425	3.6 Optional Task 2. (3.6.2.1) F002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8125CE	R425	3.6 Optional Task 2. (3.6.2.1) F002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8125CF	R425	3.6 Optional Task 2. (3.6.2.1) F002 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8126						

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8126CA	R425	3.6 Optional Task 2. (3.6.2.1) F003, F004, and F005 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8126CB	R425	3.6 Optional Task 2. (3.6.2.1) F003, F004, and F005 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8126CC	R425	3.6 Optional Task 2. (3.6.2.1) F003, F004, and F005 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8126CD	R425	3.6 Optional Task 2. (3.6.2.1) F003, F004, and F005 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8126CE	R425	3.6 Optional Task 2. (3.6.2.1) F003, F004, and F005 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8126CF	R425	3.6 Optional Task 2. (3.6.2.1) F003, F004, and F005 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8127						
8127CA	R425	3.6 Optional Task 3. (3.6.3.1) B006, B008, and B009 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8127CB	R425	3.6 Optional Task 3. (3.6.3.1) B006, B008, and B009 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8127CC	R425	3.6 Optional Task 3. (3.6.3.1) B006, B008, and B009 IAW PWS. (Fund Type - OTHER) Option	1.0	EA		
8127CD	R425	3.6 Optional Task 3. (3.6.3.1) B006, B008, and B009 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8128						
8128CA	R425	3.6 Optional Task 3. (3.6.3.1) B020 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8128CB	R425	3.6 Optional Task 3. (3.6.3.1) B020 IAW PWS. (Fund Type - TBD) Option	1.0	EA		

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Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8128CC	R425	3.6 Optional Task 3. (3.6.3.1) B020 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8128CD	R425	3.6 Optional Task 3. (3.6.3.1) B020 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8128CE	R425	3.6 Optional Task 3. (3.6.3.1) B020 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8128CF	R425	3.6 Optional Task 3. (3.6.3.1) B020 IAW PWS. (Fund Type - TBD) Option	1.0	EA		
8129						
8129CA	R425	3.7 Technical Management (3.7.1) IAW PWS. (Fund Type - TBD) Option	12.0	MO		
8200						
8200BA	R425	Travel - Option Year 1. (PMC)	1.0	LO		
8300						
8300CA	R425	Travel - Option Year 2. (PMC)	1.0	LO		



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SECTION C DESCRIPTIONS AND SPECIFICATIONS

Performance Work Statement (PWS)

Acquisition Support for Product Manager (PdM) Engineer Systems (ES)

Scope

The scope of this effort is to provide Product Manager, Engineer Systems (PdM ES) support in Program Management, Cost Estimation, Acquisition and Business Analyses, Man Power Training Analyses and Services, Logistic Services, Warranty Support for the Route Reconnaissance and Clearance (R2C) Team, Mobility and Countermobility (MCM) Team, Material Handling and Construction Equipment (MH/CE) Team, and the Tier 1 Staff and the Product Manager Engineer Systems.

The specific requirements and associated tasks will enable the Integrated Products Teams (IPTs) to successfully plan and execute acquisition programs in support of validated Marine Corps requirements. Overall outcomes provide required documentation and subject matter expertise needed to attain milestone decisions in accordance with DoD requirements, instructions, and directives. Associated tasks include hosting meetings and reviews (physically, telephonically and virtually), providing meeting minutes, and conducting necessary programmatic, logistic, research and data collection to perform the appropriate support for the PWS requirements.

1 Vision Statement

Product Manager (PdM) Engineer Systems (ES) will acquire the systems and equipment needed by multi-capable Marine Air/Ground Task Forces to fight and win our Nation's battles. The PdM will fulfill its unique mission while adhering to Marine Corps values and enduring principles enabling Marines to succeed in uncertain, chaotic and austere environments. The PdMs workforce, processes and solutions will reflect the Corps' reliance on naval deployment, leaner equipment, versatility and innovation. The PdM will equip and sustain the nation's expeditionary "Force of Choice."

1.1 Mission

The mission of the program office is to provide resources, mentoring, coaching, processes, and professional development to our customer, which includes Operating Forces, Project Teams, and other organizations, and to add value to processes that enable teams to satisfy customer requirements.

1.2 Background

This is a combined effort to facilitate development and staffing of programmatic documentation to Acquisition and Milestone Decision Authorities. The program office is responsible for all technical and business requirements associated with current and future USMC engineer systems and related programs. This includes research and development, testing, procurement, and fielding of combat capabilities; as well as sustainment/modernization of legacy assets. An overview of

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the program office and individual programs can be found at <http://www.marcorsyscom.usmc.mil/sites/gtes/pmeng/>. The program office needs assistance in the areas of strategic acquisition planning including identification of compliance issues with acquisition strategies for review/consideration by the government, cost estimation, business case analysis, logistic planning, information assurance, training curriculum development, and programmatic documentation development. The Engineer Systems program management office manages approximately 75 programs of record, with 47 of those in sustainment, plus emerging requirements. It is a fast-paced program office with current and forecasted fiscal constraints as priority realignment occurs within the Marine Corps. Optional deliverables will be utilized to meet the needs of the program office during this period of transition.

2 General Requirements

All deliverables shall be submitted to the Contracting Officer's Representative (COR) and the COR is responsible for tracking and acceptance.

Work efforts in support of this PWS will be accomplished at the Contractor's facilities. The Contractor shall provide classified storage and meeting facilities in support of tracking classified requirements, exchange of classified test data, and ad hoc classified requests.

Issuance of Government Common Access Cards (CACs) will be required for all contractor personnel working with For Official Use Only (FOUO) materials. The use of .MIL accounts is required; the contractor shall utilize government provided accounts for transferal of such information. Failure to plan for the lead time to commercially procure DoD-accepted certificates and CAC readers or have employees with CAC access for contractors may result in receipt of a show-cause letter for inability to meet contractual obligations. Having .MIL accounts deactivated for inactivity or other violations of the terms of use agreement for NMCI accounts is also considered not meeting contractual obligations.

The Contractor employees shall identify themselves as Contractor personnel by introducing themselves or being introduced as Contractor personnel and displaying distinguishing badges or other visible identification for meetings with Government personnel. In addition, Contractor personnel shall appropriately identify themselves as Contractor employees in telephone conversations and in formal and informal written correspondence.

The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the United States Marine Corps via a secure data collection site. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

(1) W, Lease/Rental of Equipment;

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(2) X, Lease/Rental of Facilities;

(3) Y, Construction of Structures and Facilities;

(4) S, Utilities ONLY;

(5) V, Freight and Shipping ONLY.

The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>."

2.1 Subcontract Management

The contractor shall be responsible for any subcontract management necessary to integrate work performed on this requirement and shall be responsible and accountable for subcontractor performance on this requirement. The prime contractor will manage work distribution to ensure there are no Organizational Conflict of Interest (OCI) considerations with its subcontractors. Contractors must obtain approval from the Procuring Contracting Officer (PCO) prior to adding subcontractors.

2.2 Location and Hours of Work

Accomplishment of the results contained in this PWS requires work in the Quantico, VA area and at various contractor, subcontractor, and Government facilities (mainly in the continental United States but includes OCONUS location of Japan). Normal workdays for the Government are Monday through Friday except U.S. Federal Holidays. Workers typically work eight (8) hours per day, 40 hours per week. Flextime workers start not earlier than 0630 and not later than 0900. Core hours of work are from 0900 to 1500 daily for the Government.

3 Performance Requirements

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The contractor shall perform the specific PWS tasks to the identified performance standards (STD) and at the stated acceptable quality level (AQL). The Government will ensure compliance with the performance standards by surveillance (SURV) of the Contractor's performance and deliverables, which will primarily be the responsibility of the COR.

3.1 Product Manager and Tier One Integrated Product Team Support

3.1.1 The contractor shall develop acquisition documentation.

3.1.1.1 The contractor shall develop briefs, as per CDRL B010 that outline the program portfolio, explain future plans to stakeholders, and present PdM ES programs to external agencies.

B010 Program Briefs

3.1.1.2 The contractor shall draft In Progress Reviews for the portfolio semi-monthly for each post-FOC program (approximately 47 systems). Briefs will identify program goals and any safety, engineering or logistics concerns that the contractor shall address per CDRL B010 Program Briefs. The contractor shall develop briefs and responses to requests for information.

B010 Program Briefs

3.1.1.3 The contractor shall develop DoN Gate and MCSC Program Reviews and Milestone Decisions Briefs for all programs and projects with PdM ES, as per CDRL B010 Program Briefs.

B010 Program Briefs

Performance Standards

STD: Analyses and program status updates reflect current, timely data.

AQL: Data is updated no less than every 24 hours.

SURV: Visual inspection done by the government team lead and other designated government personnel.

STD: Information and methodology provided is credible and auditable by independent parties within the government.

AQL: One review of the document as draft with no more than 10 errors and no errors in final delivered document

SURV: Visual inspection done by the government team lead and other designated government

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personnel.

STD: No errors within the document to include methodology, logic, grammar, equations, tables, graphics, charts, and spelling

AQL: One review of the document as draft with no more than 10 errors and no errors in final delivered document

SURV: Visual inspection done by the government team lead and other designated government personnel.

STD: Completes actions within specified deadlines

AQL: All documents will be submitted to the Government within the prescribed times for draft and final documents

SURV: Visual inspection done by the government team lead and other designated government personnel.

3.2 Route Reconnaissance and Clearance Support

Route Reconnaissance and Clearance (R2C) Team is comprised of 3 Increments (Inc) of systems and subsystems and a Handheld Detection Team supporting freedom of maneuver efforts by engineers. The contractor shall provide support for the twenty (20) programs that are in various stages of the acquisition life cycle and range from Abbreviated Acquisition Programs (AAPs) to Acquisition Category (ACAT) IV (T).

3.2.1 The contractor shall develop acquisition documentation.

3.2.1.1 Per CDRL B001 Acquisition Program Baseline (APB), the contractor shall update the Inc II APB in the 2QFY14.

B001 Acquisition Program Baseline

3.2.1.2 The contractor shall develop and maintain an Integrated Master Schedule (IMS), for all twenty (20) programs within R2C per CDRLs B003 Integrated Master Schedule and Quad Charts B005 Program Quad Charts. The IMS and Quad Charts shall be submitted during 2QFY14 and updated throughout the period of performance.

B003 Integrated Master Schedule

B005 Program Quad Charts

3.2.1.3, The contractor shall develop Acquisition Program Documentation Packages to support the R2C Inc II Milestone C and Full Rate Production decisions in per CDRLs B002, B003, B004, B005, B010, B014, B015, and B019.

B002 Acquisition Strategy / Acquisition Plan

B003 Integrated Master Schedule

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B004 Program Protection Plan

B005 Program Quad Charts

B010 Program Briefs

B014 Acquisition Decision Memorandum

B015 Acquisition Information Assurance Strategy

B019 Milestone Decision Brief

3.2.1.4 The contractor shall develop Acquisition Program Documentation Packages for the R2C Inc III Milestone B decision 4QFY14 and Milestone C decisions for Inc III subsystems per CDRLs B001, B002, B003, B004, B005, B010, B014, B015, B019, and B021.

B001 Acquisition Program Baseline

B002 Acquisition Strategy / Acquisition Plan

B003 Integrated Master Schedule

B004 Program Protection Plan

B005 Program Quad Charts

B010 Program Briefs

B014 Acquisition Decision Memorandum

B015 Acquisition Information Assurance Strategy

B019 Milestone Decision Brief

B021 Clinger-Cohen Act Compliance Determination Request

3.2.1.5 The Contractor shall update the AS/AP for the LMS MD in 1QFY15 and 4QFY16 per CDRL B002.

B002 Acquisition Strategy/Acquisition Plan (AS/AP)

3.2.1.6 As per CDRL B010 Program Briefs, the contractor shall conduct analyses of documentation development and procurements supporting program status updates, using expenditure data, readiness data form logisticians, and schedule updates. Additionally, the contractor shall provide inputs to POM initiative development, stakeholder information requests on the current and planned status of programs, the weekly R2C Situation Report and Program Transition plans.

B010 Program Briefs

Performance Standards

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STD: Analyses and program status updates reflect current, timely data.

AQL: Data is updated no less than every 24 hours.

SURV: Visual inspection done by the government team lead and other designated government personnel.

STD: Information and methodology provided is credible and auditable by independent parties within the government.

AQL: One review of the document as draft with no more than 10 errors and no errors in final delivered document

SURV: Visual inspection done by the government team lead and other designated government personnel.

STD: No errors within the document to include methodology, logic, grammar, equations, tables, graphics, charts, and spelling

AQL: One review of the document as draft with no more than 10 errors and no errors in final delivered document

SURV: Visual inspection done by the government team lead and other designated government personnel.

STD: Completes actions within specified deadlines

AQL: All documents will be submitted to the Government within the prescribed times for draft and final documents

SURV: Visual inspection done by the government team lead and other designated government personnel.

3.2.2 The contractor shall develop logistic documentation.

3.2.2.1 The contractor shall develop Milestone C Logistic Documentation Packages for the R2C Inc II MS C and FRP decisions 3QFY14 per CDRLs D001, D003, D005, D007, D008, D009, D010, D011, D012, D013, D014, F001, F003, F004, and F005.

D001 Item Unique Identification Plan

D003 Life Cycle Sustainment Plan

D005 Fielding Plan

D007 Depot Source of Repair Analysis

D008 Corrosion Prevention Control Plan

D009 Independent Logistics Assessment Report

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D010 Disposal Plan

D011 Technical Manuals Validation and Verification Report

D012 Level of Repair Analysis

D013 Naval Messages and Instructions

D014 Stocklist SL-3 Extract

F001 Man Power and Training Plan

F003 Man Power and Training Assessment

F004 Job Task Analysis

F005 Man Power Decision Tool

3.2.2.2 The contractor shall develop R2C Inc III Milestone B Logistic Documentation Package 4QFY14 and Milestone C Logistic Documentation Packages for Inc III subsystems per CDRLs D001, D003, D005, D007, D008, D009, D010, D011, D012, D013, D014, F001, F003, F004, and F005.

D001 Item Unique Identification Plan

D003 Life Cycle Sustainment Plan

D005 Fielding Plan

D007 Depot Source of Repair Analysis

D008 Corrosion Prevention Control Plan

D009 Independent Logistics Assessment Report

D010 Disposal Plan

D011 Technical Manuals Validation and Verification Report

D012 Level of Repair Analysis

D013 Naval Messages and Instructions

D014 Stocklist SL-3 Extract

F001 Man Power and Training Plan

F003 Man Power and Training Assessment

F004 Job Task Analysis

F005 Man Power Decision Tool

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3.2.2.3 The contractor shall develop and update documents for a Milestone C Logistic Documentation Package for the LMS MD 4QFY16 per CDRLs D001, D003, D005, D007, D008, D009, D010, D011, D012, D013, D014, F001, F003, F004, and F005.

D001 Item Unique Identification Plan

D003 Life Cycle Sustainment Plan

D005 Fielding Plan

D007 Depot Source of Repair Analysis

D008 Corrosion Prevention Control Plan

D009 Independent Logistics Assessment Report

D010 Disposal Plan

D011 Technical Manuals Validation and Verification Report

D012 Level of Repair Analysis

D013 Naval Messages and Instructions

D014 Stocklist SL-3 Extract

F001 Man Power and Training Plan

F003 Man Power and Training Assessment

F004 Job Task Analysis

F005 Man Power Decision Tool

3.2.2.4 Per CDRL D002 Reset Plan, the contractor shall develop and update equipment Reset Plans for the R2C Team. Plans shall be developed in 2QFY14 and updated each quarter thereafter.

D002 Rest Plan

3.2.2.5 The contractor shall update and maintain a Configuration Management Plan for the LMS MD 3QFY15 and 4QFY16 per CDRL A001.

A001 Configuration Management Plan

3.2.2.6 The contractor shall conduct readiness analyses using Total Force Structure Management System (TFSMS), Marine Corps Equipment Readiness Information Tool (MERIT), Supported Activities Supply System (SASSY), and Global Combat Support System - Marine Corps (GCSS MC) per CDRL D015 Readiness Report. The contractor shall document RAM metrics and findings, conduct parts research, monitor and reporting provisioning statuses, monitor and reporting training & manpower statuses, and monitor and reporting Technical Manual (TM)

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Status.

D015 Readiness Report

Performance Standards

STD: Completes actions within specified deadlines

AQL: All documents will be submitted to the government within the prescribed times for draft and final documents

SURV: Visual inspection done by the government team lead and other designated government personnel.

STD: Information and methodology provided is credible and auditable by independent parties within the government.

AQL: One review of the document as draft with no more than 10 errors and no errors in final delivered document

SURV: Visual inspection done by the government team lead and other designated government personnel.

STD: No errors within the document to include methodology, logic, grammar, equations, tables, graphics, charts, and spelling

AQL: One review of the document as draft with no more than 10 errors and no errors in final delivered document

SURV: Visual inspection done by the government team lead and other designated government personnel.

3.2.3 The contractor shall develop cost and decision analysis documentation.

This support shall be conducted in accordance with industry best practices and as described in the MARCORSSYSCOM Cost Analysis Guidebook, MILSTD 881C (www.navair.navy.mil/.../MIL-STD%20881C%203%20Oct%2011.pdf), OSD Operating and Support Cost Estimating Guide (www.navair.navy.mil/air40/.../o_s_cost_estimating_guide_oct_2007.pdf), DoD 5000.4 (www.dtic.mil/whs/directives/corres/pdf/500004m.pdf), GAO Cost Estimating and Assessment Guide (www.gao.gov/new.items/d093sp.pdf), and SECNAVINST 5223.2 (doni.daps.dla.mil/Directives/.../05.../5223.2.pdf). Copies of these documents may also be obtained from the contracting officer upon request.

3.2.3.1 The contractor shall develop a CARD to support LMS MD 3QFY14 per CDRL B006. B006 Cost Analysis Requirements Document (CARD)

3.2.3.2 The contractor shall develop an LCCEs to support R2C Inc II 3QFY14 and LMS MD

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2QFY15 per CDRL B008 Life Cycle Cost Estimate (LCCE).

B008 Life Cycle Cost Estimate

3.2.3.3 Per CDRLs B006, B008, B009, the contractor shall update the CARD, Life Cycle Cost Estimate, and Logistics Requirements Funding Summary to support R2C Inc III 3QFY14 and will breakout subsystems as needed and update documents thereafter.

B006 Cost Analysis Requirements Document

B008 Life Cycle Cost Estimate

B009 Logistics Requirements and Funding Summary

3.2.3.4 The contractor shall ensure that all required programmatic sections (per the above references) are documented and vetted through the appropriate Subject Matter Experts (SMEs) within PdM ES. The Contractor shall, in cooperation with the Project Management Team (PMT), develop the ground rules and assumptions that establish the parameters of required documentation. The contractor shall provide supporting documentation with analytic excursions, including phased what-if analysis, CAIV analysis, ongoing risk analysis and inputs relevant to their analysis and conclusions for presentations of findings and results to respective decision-making authorities.

3.2.3.5 The Government Study Director for the LCCEs will be determined by the Assistant Commander for Programs (AC Prog). Cost models shall be accurate providing empirical data researched and analyzed by the contractor. LCCEs will include cost risk and sensitivity under both combined and discrete "what-if" scenarios and cost and schedule drivers. The cost models shall offer appropriate cross-checks for significant cost elements. All cost models will be presented in ACE-IT and Microsoft Excel. The contractor shall identify and obtain approval for use of all inclusive cost, schedule, performance, and technology driven elements (including the Work Breakdown Structure (WBS)/Cost Element Structure (CES), logical impacts and associated risks from the AC Prog representative.

Performance Standards

STD: Information and methodology provided is credible and auditable by independent parties within the government.

AQL: One review of the document as draft with no more than 10 errors and no errors in final delivered document

SURV: Visual inspection done by the government team lead and other designated government personnel.

STD: No errors within the document to include methodology, logic, grammar, equations, tables, graphics, charts, and spelling

AQL: One review of the document as draft with no more than 10 errors and no errors in final delivered document

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SURV: Visual inspection done by the government team lead and other designated government personnel.

STD: Completes actions within specified deadlines

AQL: All documents will be submitted to the Government within the prescribed times for draft and final documents

SURV: Visual inspection done by the government team lead and other designated government personnel.

3.3 Mobility and Countermobility Support

The Mobility Countermobility (MCM) Team has twenty-one (21) programs and 43 Table of Authorized Material Control Number (TAMCNs) that are in various stages of the acquisition life cycle and lifecycle support, ranging from AAPs to ACAT III. All deliverable dates are estimates by fiscal year quarter with final dates to be determined by the program office during task initiation.

3.3.1 The contractor shall develop acquisition documentation.

3.3.1.1 Per CDRL B003 Integrated Master Schedule (IMS), the contractor shall develop, maintain, and update an IMS for the M9 ACE, EOD Remote Fuze Disassembly System (RFDS), and Future Radiographic System (FRS).

B003 Integrated Master Schedule

3.3.1.2 Per CDRL B005, the contractor shall develop and update Quad Charts for all 21 programs with MCM as required.

3.3.1.3 The contractor shall develop the required Acquisition Program Documentation Package to support the FEODE in 3QFY14 per CDRLs B001, B002, B003, B004, B005, B010, B014, B015, B019, and B021.

B001 Acquisition Program Baseline

B002 Acquisition Strategy / Acquisition Plan

B003 Integrated Master Schedule

B004 Program Protection Plan

B005 Program Quad Charts

B010 Program Briefs

B014 Acquisition Decision Memorandum

B015 Acquisition Information Assurance Strategy

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B019 Milestone Decision Brief

B021 Clinger-Cohen Act Compliance Determination Request

3.3.1.4 Per CDRL B010, the contractor shall conduct analyses of documentation development and procurements supporting program status updates, using expenditure data, readiness data form logisticians, and schedule updates. Additionally, the contractor shall provide inputs to POM initiative development, Stakeholder information requests on the current and planned status of programs, the weekly MCM Situation Report and Program Transition plans.

B010 Program Briefs

Performance Standards

STD: Analyses and program status updates reflect current, timely data.

AQL: Data is updated no less than every 24 hours.

SURV: Visual inspection done by the government team lead and other designated government personnel.

STD: Information and methodology provided is credible and auditable by independent parties within the government.

AQL: One review of the document as draft with no more than 10 errors and no errors in final delivered document

SURV: Visual inspection done by the government team lead and other designated government personnel.

STD: No errors within the document to include methodology, logic, grammar, equations, tables, graphics, charts, and spelling

AQL: One review of the document as draft with no more than 10 errors and no errors in final delivered document

SURV: Visual inspection done by the government team lead and other designated government personnel.

STD: Completes actions within specified deadlines

AQL: All documents will be submitted to the government within the prescribed times for draft and final documents

SURV: Visual inspection done by the government team lead and other designated government personnel.

3.3.2 The contractor shall develop logistic documentation.

3.3.2.1 The contractor shall develop and update a Milestone C Logistic Documentation Package for the FEODE 4QFY14 per CDRLs D001, D003, D005, D007, D008, D009, D010, D011,

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D012, D013, D014, F001, F003, F004, and F005. The contractor shall update the IUID plans for FEODE which are currently in draft form (80%) as discussions progress with the IUID Legacy Marking Team. Per CDRL D013 Naval Messages and Instructions, the contractor shall generate a letter of instruction and coordinating messages as to how the marking is to take place will be generated by the contractor to be sent out via Naval Message.

D001 Item Unique Identification Plan

D003 Life Cycle Sustainment Plan

D005 Fielding Plan

D007 Depot Source of Repair Analysis

D008 Corrosion Prevention Control Plan

D009 Independent Logistics Assessment Report

D010 Disposal Plan

D011 Technical Manuals Validation and Verification Report

D012 Level of Repair Analysis

D013 Naval Messages and Instructions

D014 Stocklist SL-3 Extract

F001 Man Power and Training Plan

F003 Man Power and Training Assessment

F004 Job Task Analysis

F005 Man Power Decision Tool

3.3.2.2 The contractor shall update or develop Milestone C Logistic Documentation Packages for the EOD Remote Fuze Disassembly System (RFDS) 4QFY14 per CDRLs D001, D003, D005, D007, D008, D009, D010, D011, D012, D013, D014, F001, F003, F004, and F005.

D001 Item Unique Identification Plan

D003 Life Cycle Sustainment Plan

D005 Fielding Plan

D007 Depot Source of Repair Analysis

D008 Corrosion Prevention Control Plan

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D009 Independent Logistics Assessment Report

D010 Disposal Plan

D011 Technical Manuals Validation and Verification Report

D012 Level of Repair Analysis

D013 Naval Messages and Instructions

D014 Stocklist SL-3 Extract

F001 Man Power and Training Plan

F003 Man Power and Training Assessment

F004 Job Task Analysis

F005 Man Power Decision Tool

3.3.2.3 Per CDRL F002, the contractor shall update the NET for the M9 ACE in 3Q and 4Q FY14.

F002 New Equipment Training and Curriculum Development

3.3.2.4 Per CDRL D009, the contractor shall review the FRS documentation following the ILA checklist to ensure all pertinent information is captured in support of EOD.

D009 Independent Logistics Assessment Report

3.3.2.5 Per CDRLs D001 and D013, the contractor shall develop a Naval Message and IUID Plan for procuring and fielding an Advanced Bomb Suit Lifecycle Refresh for EOD.

D001 Item Unique Identification Plan

D013 Naval Messages and Instructions

3.3.2.6 Per CDRL D015, the contractor shall conduct readiness analyses using Total Force Structure Management System (TFSMS), Marine Corps Equipment Readiness Information Tool (MERIT), Supported Activities Supply System (SASSY), Global Combat Support System - Marine Corps (GCSS MC). The contractor shall document RAM metrics and findings, conduct parts research, monitor and reporting provisioning statuses, monitor and reporting training & manpower statuses, and monitor and reporting Technical Manual (TM) Status.

D015 Readiness Report

Performance Standards

STD: No errors within the training package to include methodology, logic, grammar, equations, tables, graphics, charts, and spelling. No deviation from allotted time.

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AQL: One review of the training package as draft with no more than 10 errors and no errors in final delivered document. Training delivered on schedule.

SURV: Visual inspection done by the government team lead and other designated government personnel.

STD: Information and methodology provided is credible and auditable by independent parties within the government.

AQL: One review of the document as draft with no more than 10 errors and no errors in final delivered document

SURV: Visual inspection done by the government team lead and other designated government personnel.

STD: Completes actions within specified deadlines

AQL: All documents will be submitted to the Government within the prescribed times for draft and final documents

SURV: Visual inspection done by the government team lead and other designated government personnel.

3.3.3 The contractor shall develop cost and decision analysis documentation.

This support shall be conducted in accordance with industry best practices and as described in the MARCORSSYSCOM Cost Analysis Guidebook, MILSTD 881C (www.navair.navy.mil/.../MIL-STD%20881C%203%20Oct%2011.pdf), OSD Operating and Support Cost Estimating Guide (www.navair.navy.mil/air40/.../o_s_cost_estimating_guide_oct_2007.pdf), DoD 5000.4 (www.dtic.mil/whs/directives/corres/pdf/500004m.pdf), GAO Cost Estimating and Assessment Guide (www.gao.gov/new.items/d093sp.pdf), and SECNAVINST 5223.2 (doni.daps.dla.mil/Directives/.../05.../5223.2.pdf). Copies of these documents may also be obtained from the contracting officer upon request.

3.3.3.1 The contractor shall develop a Cost Analysis Requirements Document, Life Cycle Cost Estimate, and Logistics Requirements and Funding Summary as required to support M9 Armored Combat Earthmover (ACE) and will be updated thereafter each quarter per CDRLs B006, B008, and B009.

B006 Cost Analysis Requirements Document

B008 Life Cycle Cost Estimate

B009 Logistics Requirements and Funding Summary

3.3.3.2 The contractor shall vet all required programmatic sections within the CARDS, LCCEs, and LRFSS (per the above references) through the appropriate Subject Matter Experts (SMEs) within PdM ES for accuracy. The Contractor shall, in cooperation with the Project Management

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Team (PMT), develop the ground rules and assumptions that establish the parameters of required documentation. The contractor shall develop supporting documentation with analytic excursions, including phased what-if analysis, CAIV analysis, ongoing risk analysis and inputs relevant to their analysis and conclusions for presentations of findings and results to respective decision-making authorities.

3.3.3.3 The contractor shall identify and obtain approval for use of all inclusive cost, schedule, performance, and technology driven elements (including the Work Breakdown Structure (WBS)/Cost Element Structure (CES), logical impacts and associated risks from the Study Director. The Government Study Director for the Life Cycle Cost Estimates (LCCEs) will be determined by the Assistant Commander for Programs (AC Prog). Cost models shall be accurate providing empirical data researched and analyzed by the contractor. LCCEs shall include cost risk and sensitivity under both combined and discrete "what-if" scenarios and cost and schedule drivers. The cost models shall offer appropriate cross-checks for significant cost elements. All cost models will be presented in ACE-IT and Microsoft Excel.

Performance Standards

STD: No errors within the document to include methodology, logic, grammar, equations, tables, graphics, charts, and spelling

AQL: One review of the document as draft with no more than 10 errors and no errors in final delivered document

SURV: Visual inspection done by the government team lead and other designated government personnel.

STD: Information and methodology provided is credible and auditable by independent parties within the Government.

AQL: One review of the document as draft with no more than 10 errors and no errors in final delivered document

SURV: Visual inspection done by the government team lead and other designated government personnel.

STD: Completes actions within specified deadlines

AQL: All documents will be submitted to the Government within the prescribed times for draft and final documents

SURV: Visual inspection done by the government team lead and other designated government personnel.

3.4 Construction and Material Handling Equipment Support

The Construction and Material Handling Equipment Support Team has twenty-three (23)

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programs that are in various stages of the acquisition life cycle ranging from AAPs to ACAT IV. All deliverable dates are to be determined by the program office during task initiation unless otherwise noted.

3.4.1 The contractor shall develop acquisition documentation.

3.4.1.1 Per CDRLs B001, B002, B003, B004, B005, B010, B014, B015, B018, B019, and B021, the contractor shall develop the required Acquisition Program Documentation Package to support the Full Rate Production and Fielding Decisions for the following programs: Extended Boom Forklift (EBFL), Laser Leveling System (LLS), Light Capability Rough Terrain Forklift Crew Protection Kit (LCRTF CPK), D6K Track Type Tractor, and the Marine Corps Tactical Weld Shop (MCTWS).

B001 Acquisition Program Baseline

B002 Acquisition Strategy / Acquisition Plan

B003 Integrated Master Schedule

B004 Program Protection Plan

B005 Program Quad Charts

B010 Program Briefs

B014 Acquisition Decision Memorandum

B015 Acquisition Information Assurance Strategy

B018 Program Deviation Report

B019 Milestone Decision Brief

B021 Clinger-Cohen Act Compliance Determination Request

3.4.1.2 Per CDRLs B003 and B005, the contractor shall develop and update Integrated Master Schedules (IMS) and Quad Charts (for each of the 23 programs within MHE/CE as required).

B003 Integrated Master Schedule

B005 Program Quad Charts

Performance Standards

STD: No errors within the document to include methodology, logic, grammar, equations, tables, graphics, charts, and spelling

AQL: One review of the document as draft with no more than 10 errors and no errors in final delivered document

SURV: Visual inspection done by the government team lead and other designated government

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personnel.

STD: Completes actions within specified deadlines

AQL: All documents will be submitted to the government within the prescribed times for draft and final documents

SURV: Visual inspection done by the government team lead and other designated government personnel.

STD: Information and methodology provided is credible and auditable by independent parties within the government.

AQL: One review of the document as draft with no more than 10 errors and no errors in final delivered document

SURV: Visual inspection done by the government team lead and other designated government personnel.

3.4.2 The contractor shall develop logistic documentation.

3.4.2.1 , The contractor shall update or develop Milestone C Logistic Documentation Packages supporting Full Rate Production and Fielding Decisions for the EBFL, LLS, MCTWS, LCRTF, D6K and Hydraulic Excavator (HYEX) throughout the period of performance per CDRLs D001, D003, D005, D007, D008, D009, D010, D011, D012, D013, D014, F001, F003, F004, F005.

D001 Item Unique Identification Plan

D003 Life Cycle Sustainment Plan

D005 Fielding Plan

D007 Depot Source of Repair Analysis

D008 Corrosion Prevention Control Plan

D009 Independent Logistics Assessment Report

D010 Disposal Plan

D011 Technical Manuals Validation and Verification Report

D012 Level of Repair Analysis

D013 Naval Messages and Instructions

D014 Stocklist SL-3 Extract

F001 Man Power and Training Plan

F003 Man Power and Training Assessment

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F004 Job Task Analysis

F005 Man Power Decision Tool

3.4.2.2 Per CDRL D002, the contractor shall develop and update equipment Reset Plans for the MHE/CE Team projects 2QFY14 the plans shall then be updated each quarter thereafter.

D002 Reset Plan

Performance Standards

STD: No errors within the document to include methodology, logic, grammar, equations, tables, graphics, charts, and spelling

AQL: One review of the document as draft with no more than 10 errors and no errors in final delivered document

SURV: Visual inspection done by the government team lead and other designated government personnel.

STD: Information and methodology provided is credible and auditable by independent parties within the government.

AQL: One review of the document as draft with no more than 10 errors and no errors in final delivered document

SURV: Visual inspection done by the government team lead and other designated government personnel.

STD: Completes actions within specified deadlines

AQL: All documents will be submitted to the government within the prescribed times for draft and final documents

SURV: Visual inspection done by the government team lead and other designated government personnel.

3.4.3 The contractor shall develop cost and decision analysis documentation.

This support shall be conducted in accordance with industry best practices and as described in the MARCORSSYSCOM Cost Analysis Guidebook, MILSTD 881C (www.navair.navy.mil/.../MIL-STD%20881C%203%20Oct%2011.pdf), OSD Operating and Support Cost Estimating Guide (www.navair.navy.mil/air40/.../o_s_cost_estimating_guide_oct_2007.pdf), DoD 5000.4 (www.dtic.mil/whs/directives/corres/pdf/500004m.pdf), GAO Cost Estimating and Assessment Guide (www.gao.gov/new.items/d093sp.pdf), and SECNAVINST 5223.2 (doni.daps.dla.mil/Directives/.../05.../5223.2.pdf). Copies of these documents may also be obtained from the contracting officer upon request.

3.4.3.1 Per CDRLs B006, B008, and B009, the contractor shall develop and update quarterly the

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Cost and Decision Analysis Documentation as required to support EBFL, D6K, LLS, HYEX, and MCTWS.

B006 Cost Analysis Requirements Document

B008 Life Cycle Cost Estimate

B009 Logistics Requirements and Funding Summary

3.4.3.2 The contractor shall staff all required programmatic sections (per the above references) through the appropriate Subject Matter Experts (SMEs) within PdM ES. The Contractor shall, in cooperation with the Project Management Team (PMT), develop the ground rules and assumptions that establish the parameters of required documentation. The contractor shall develop supporting documentation with analytic excursions, including phased what-if analysis, CAIV analysis, ongoing risk analysis and inputs relevant to their analysis and conclusions for presentations of findings and results to respective decision-making authorities.

3.4.3.3 The contractor shall identify and obtain approval for use of all inclusive cost, schedule, performance, and technology driven elements (including the Work Breakdown Structure (WBS)/Cost Element Structure (CES), logical impacts and associated risks from the AC Prog representative The contractor shall identify and obtain approval for use of all inclusive cost, schedule, performance, and technology driven elements (including the Work Breakdown Structure (WBS)/Cost Element Structure (CES), logical impacts and associated risks from the Study Director. The Government Study Director for the Life Cycle Cost Estimates (LCCEs) will be determined by the Assistant Commander for Programs (AC Prog). Cost models shall be accurate providing empirical data researched and analyzed by the contractor. LCCEs shall include cost risk and sensitivity under both combined and discrete "what-if" scenarios and cost and schedule drivers. The cost models shall offer appropriate cross-checks for significant cost elements. All cost models will be presented in ACE-IT and Microsoft Excel.

Performance Standards

STD: No errors within the document to include methodology, logic, grammar, equations, tables, graphics, charts, and spelling

AQL: One review of the document as draft with no more than 10 errors and no errors in final delivered document

SURV: Visual inspection done by the government team lead and other designated government personnel.

STD: Information and methodology provided is credible and auditable by independent parties within the government.

AQL: One review of the document as draft with no more than 10 errors and no errors in final delivered document

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SURV: Visual inspection done by the government team lead and other designated government personnel.

STD: Completes actions within specified deadlines

AQL: All documents will be submitted to the government with the prescribed times for draft and final documents

SURV: Visual inspection done by the government team lead and other designated government personnel.

3.5 On-site Liaison and Warranty Support

PdM ES at a minimum requires eight (8) onsite warranty support personnel: 2 at each MEF, one at Camp Lejeune and one at Quantico. Individuals serving with III MEF are required to comply with Status of Forces Agreement (SOFA) provisions in effect for Okinawa, Japan. The Contractor shall provide the required computer, phone, transportation and facilities to support the requirement.

3.5.1 The contractor shall provide On-Site Liaison and Warranty Support.

3.5.1.1 Per CDRL D006, the Contractor shall establish a warranty support program to provide on-site coordination at each of the Marine Expeditionary Forces (MEFs) to support liaison activities, warranty coordination, issue resolution and reporting, and provide support for deployments and field operations.

D006 On-site Liaison and Warranty Support

3.5.1.2 Per CDRL D006, the Contractor shall track, compile and analyze the warranty data provided by the warranty coordinators in the Operating Forces. The contractor shall report on the cost-effectiveness of warranty programs. Analysis and support includes data collection, post-production and deployment support to the operating forces.

D006 On-site Liaison and Warranty Support

3.5.1.3 Per CDRLs D006, the Contractor shall provide coordination support between the OEM, hosting unit, and the program office for onsite new equipment training, Engineer Change Proposals, Modifications and assistance in new equipment fielding to the MEF. The contractor shall further support the programs through the use of TLCM and GCSS-MC.

D006 On-site Liaison and Warranty Support

Performance Standards

STD: No errors within reports to include methodology, logic, grammar, equations, tables, graphics, charts, and spelling

AQL: No more than 1 error in delivered report

SURV: Demonstration and visual inspection done by the government team lead and other

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designated government personnel.

STD: Identifies and corrects deficiencies

AQL: Coordinates warranty support within 2 business days of being notified of a support issue.

SURV: Demonstration and visual inspection done by the government team lead and other designated government personnel.

3.6 Optional Tasks

3.6.1 Optional Task 1. The contractor shall provide acquisition documentation

3.6.1.1 The contractor shall develop Acquisition Program Documentation to support Milestone decisions. Per CDRLs B002, B004, B007, B015, B016, B017, B018, and B019, the contractor shall develop the selected documents as needed.

B002 Acquisition Strategy / Acquisition Plan

B004 Program Protection Plan

B007 Business Case Analysis

B015 Acquisition Information Assurance Strategy

B016 Analysis of Alternatives

B017 Market Research Report

B018 Program Deviation Report

B019 Milestone Decision Brief

Performance Standards

STD: No errors within the document to include methodology, logic, grammar, equations, tables, graphics, charts, and spelling

AQL: One review of the document as draft with no more than 10 errors and no errors in final delivered document

SURV: Visual inspection done by the government team lead and other designated government personnel.

STD: Completes actions within specified deadlines

AQL: All documents will be submitted to the government within the prescribed times for draft and final documents

SURV: Visual inspection done by the government team lead and other designated government personnel.

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STD: Information and methodology provided is credible and auditable by independent parties within the government.

AQL: One review of the document as draft with no more than 10 errors and no errors in final delivered document

SURV: Visual inspection done by the government team lead and other designated government personnel.

3.6.2 Optional Task 2. The contractor shall provide logistic documentation

3.6.2.1 The contractor shall develop Logistic Documentation to support Milestone decisions. Per CDRLs D001, D002, D003, D004, D005, D007, D008, D010, D011, D012, D014, D015, F001, F002, F003, F004, and F005, the contractor shall develop the selected documents as needed.

D001 Item Unique Identification Plan

D003 Life Cycle Sustainment Plan

D004 Reliability Centered Maintenance Analysis

D005 Fielding Plan

D007 Depot Source of Repair Analysis

D008 Corrosion Prevention Control Plan

D010 Disposal Plan

D011 Technical Manuals Validation and Verification Report

D012 Level of Repair Analysis

D014 Stocklist SL-3 Extract

D015 Readiness Report

F001 Man Power and Training Plan

F002 New Equipment Training and Curriculum Development

F003 Man Power and Training Assessment

F004 Job Task Analysis

F005 Manpower Decision Tool

Performance Standards

STD: No errors within the document to include methodology, logic, grammar, equations, tables, graphics, charts, and spelling

AQL: One review of the document as draft with no more than 10 errors and no errors in final

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delivered document

SURV: Visual inspection done by the government team lead and other designated government personnel.

STD: Information and methodology provided is credible and auditable by independent parties within the government.

AQL: One review of the document as draft with no more than 10 errors and no errors in final delivered document

SURV: Visual inspection done by the government team lead and other designated government personnel.

STD: Completes actions within specified deadlines

AQL: All documents will be submitted to the government within the prescribed times for draft and final documents

SURV: Visual inspection done by the government team lead and other designated government personnel.

3.6.3 Optional Task 3. The contractor shall provide cost and decision analysis documentation

3.6.3.1 The contractor shall develop Cost and Decision Analysis Documentation to support decisions. Per CDRLs B006, B008, B009, and B020 the contractor shall develop the selected documents as needed.

B006 Cost Analysis Requirements Description

B008 Life Cycle Cost Estimates

B009 Logistics Requirements and Funding Summary

B020 Affordability Assessment

Performance Standards

STD: No errors within the document to include methodology, logic, grammar, equations, tables, graphics, charts, and spelling

AQL: One review of the document as draft with no more than 10 errors and no errors in final delivered document

SURV: Visual inspection done by the government team lead and other designated government personnel.

STD: Information and methodology provided is credible and auditable by independent parties within the government.

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AQL: One review of the document as draft with no more than 10 errors and no errors in final delivered document

SURV: Visual inspection done by the government team lead and other designated government personnel.

STD: Completes actions within specified deadlines

AQL: All documents will be submitted to the government with the prescribed times for draft and final documents

SURV: Visual inspection done by the government team lead and other designated government personnel.

Performance Standards

STD: No errors within the document to include methodology, logic, grammar, equations, tables, graphics, charts, and spelling

AQL: One review of the document as draft with no more than 10 errors and no errors in final delivered document

SURV: Visual inspection done by the government team lead and other designated government personnel.

STD: Information and methodology provided is credible and auditable by independent parties within the government.

AQL: One review of the document as draft with no more than 10 errors and no errors in final delivered document

SURV: Visual inspection done by the government team lead and other designated government personnel.

STD: Completes actions within specified deadlines

AQL: All documents will be submitted to the government with the prescribed times for draft and final documents

SURV: Visual inspection done by the government team lead and other designated government personnel.

3.7 Technical Management

3.7.1 The contractor shall provide Technical Management and Administration.

Per CDRL B012, the contractor shall develop and maintain a corresponding Work Breakdown Structure (WBS) consistent with program objective and ensuring (at a minimum) quarterly review of progress and labor usage. The contractor shall write and submit a monthly status report in accordance with CDRL B013.

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Performance Standards

STD: Contractor's quality standards and products consistently produce acceptable products using optimal resources, compliant with prescribed processes and schedules.

AQL: All documents will be submitted to the government with the prescribed times for draft and final documents

SURV: Demonstration and visual inspection done by the contracting officer's representative.

One review of the document as draft with no more than 10 errors and no errors in final delivered document

3.8 Travel and Other Direct Cost

Facilities are not reimbursed as ODCs. Laptops, cellular equipment/services, telephonic multi-user meetings (tele-cons), web access meetings, and other items of convenience are not reimbursable as ODCs.

3.8.1 Travel / Temporary Duty (TDY)

Travel to other government facilities or other contractor facilities may be required and are specified in the PWS. All travel requirements (including plans, agenda, itinerary, or dates) listed shall be pre-approved by the government (subject to local policy & procedures).

Per CDRLs B022, the contractor shall provide a Trip Report for each trip taken during the conduct of this task order.

B022 Trip Request and Report

3.8.2 The contractor shall Travel supporting R2C.

Per CDRLs B022, in support of the R2C PMT it is estimated that the contractor shall conduct the following travel to the following locations:

2 contractors, 4 days(including travel days) to Marine Corps Engineer School (MCES) Courthouse Bay, N.C. and Robotic Systems Joint Program Officer (RS JPO) Warren, MI, and Camp Pendleton, CA in 2014.

2 contractors, 1 day, 3 times during the contract to NSWC Dahlgren and Fort Belvoir, Virginia (one trip to each location during 2014; two trips to each location during 2015).

Additionally local travel is estimated at 10 trips per month from vendor facility to the Pdm ES site at Quantico, VA.

B022 Trip Request and Report,

Performance Standards

STD: Compliant with applicable standards

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AQL: No acceptable errors, all travel must occur on time and comply with applicable standards and regulations

SURV: Visual inspection done by the government team lead and other designated government personnel.

3.8.3 The contractor shall travel in support of MHE/CE.

Per CDRLs B022, in support of the MHE/CE PMT it is estimated that the contractor will conduct the following travel to the following locations:

1 contractor - 9 trips to: Yuma, AZ – 1 trip, 29 Palms, CA – 2 Trips, Miramar, CA – 1 trip, Pendleton, CA – 2 trips, Fort Leonardwood, MO – 1 trip, and Eugene, OR – 2 trips in support of fielding not to exceed 5 days each in calendar year 2014.

1 contractor 4 trips to one of the following locations: Aberdeen MD, Fort Lee VA, Warren MI, and Fort Leonardwood MO to for two 2 weeks each time. Only in calendar year 2014.

1 contractor - 10 trips: Albany, GA – 1 trip, Camp Lejune/New River, N.C – 2 trips, Beaufort, S.C. – 1 trip, Cherry Point, N.C. – 2 trips, Selfridge, MI – 1 trip, Chicopee, MA – 1 trip, Vienna, OH – 1 trip, and Charleston, S.C. – 1trip, not to exceed 3 days each in calendar year 2014.

1 contractor – 6 trips not to exceed 5 days (including travel) to Aberdeen, MD – 2 trips, Peoria, IL – 1 trips, McConnelburg, PA – 1 trip, Albany, GA – 1 trip, and Camp Lejeune, NC – 1 trip in calendar year 2014 only.

B022 Trip Request and Report,

Performance Standards

STD: Compliant with applicable standards

AQL: No acceptable errors, all travel must occur on time and comply with applicable standards and regulations

SURV: Visual inspection done by the government team lead and other designated government personnel.

3.8.4 The contractor shall travel in support of Warranty issues.

Per CDRLs B022, Supporting the warranty task it is estimated that the contractor will conduct the following travel to the following locations:

I MEF warranty coordinators (Camp Pendleton, CA location) will travel within the Camp Pendleton area and to the following places:

1 contractor – Fort Lewis, WA – 1 trip, Eugene, OR – 1 trip, Peoria, IL – 1 trip, Fort Leonard Wood, MO – 1 trip not to exceed three days each calendar year.

1 contractor - 13 Trips to support warranty issues at Camp Pendleton, Miramar, and 29 Palms,

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CA, MCLB Barstow and Yuma AZ. not to exceed three days, each calendar year.

II MEF warranty coordinators (Camp Lejeune, N.C. location) will travel within the Camp Lejeune/Jacksonville NC area and to the following places:

1 contractor – Selfridge, MI – 1 Trip, Chicopee, MA – 1 trip, Vienna, OH – 1 trip, Charleston, SC – 1 trip, Baltimore, MD – 2 trips Blount island, Jacksonville FL – 2 trips Albany GA -1 trip not to exceed three days each calendar year.

1 contractor - 10 trips to support warranty issues at Cherry Point and Beaufort, S.C. not to exceed three days, each calendar year

1 contractor 3 trips to Iwakuni, Japan (travel done by warranty coordinator in Okinawa, Japan) to support warranty issues not to exceed three days each calendar year

B022 Trip Request and Report,

Performance Standards

STD: Compliant with applicable standards

AQL: No acceptable errors, all travel must occur on time and comply with applicable standards and regulations

SURV: Visual inspection done by the government team lead and other designated government personnel.

4 Special Requirements

This section describes the special requirements for this effort. The following sub-sections provide details of various considerations on this effort.

4.1 Security and Safety

All U.S. contractors (including subcontractors) shall supplement their current security practices by requiring any personnel involved in executing this contract where critical program information (CPI) has been identified shall protect the CPI to the standards articulated in the Program Protection Plan and in accordance with DoDI 5200.39 and DoD 5200.39-M. Upon contract award, all identified U.S. contractors (including subcontractors) shall acknowledge and meet the requirements stated by the Program Manager for the protection of CPI. The U.S. contractor must immediately notify the U.S. Government upon the discovery of any nonconformance with CPI protection.

This contract will require the contractor to have a Secret Facility Clearance and will require contractors to obtain and maintain classified access eligibility. The contractor shall have a valid Secret Facility Clearance and a Secret Document Safeguarding Level prior to classified performance at the contractor's facility. The prime contractor and all sub-contractors (through the prime contractor) shall adhere to all aspects of DoD Directive 5220.22-M. All personnel identified to perform on this contract shall maintain compliance with Department of Defense,

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Department of the Navy, and Marine Corps Information and Personnel Security Policy to include completed background investigations (as required) prior to classified performance. This contract shall include a DoD Contract Security Classification Specification (DD Form 254) as an attachment. The contractor shall notify the Government (written notice) within twenty-four hours of any contractor personnel added or removed from the contract that have been granted classified access, issued a Common Access Card and/or MarCorSysCom Building access.

Common Access Cards (CACs) will only be issued to those contractors supporting this contract that have been authorized by the COR. The COR will only authorize CACs for those contractors that meet current Homeland Security Presidential Directive – 12 (HSPD-12) criteria and have a definitive requirement. CACs are not issued for convenience.

4.2 Government Furnished Materials

None.

5 Deliverables

The contractor shall provide deliverables as described in the task order. Deliverables shall be specified by the government. Format and delivery schedule for deliverables shall be outlined in CDRLs and/or other means.

Identifier	Name	Description
B001	Acquisition Program Baseline	
B002	Acquisition Strategy / Acquisition Plan	
B003	Integrated Master Schedule	
B004	Program Protection Plan	
B005	Program Quad Charts	
B006	Cost Analysis Requirements Description	
B007	Business Case Analysis	
B008	Life Cycle Cost Estimate	
B009	Logistics Requirements and Funding Summary	
B010	Program Briefs	

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B012	Work Break Down Structure
B013	Monthly Status Report
B014	Acquisition Decision Memorandum
B015	Acquisition Information Assurance Strategy
B016	Analysis of Alternatives
B017	Market Research Report
B018	Program Deviation Report
B019	Milestone Decision Brief
B020	Affordability Assessment
B021	Clinger-Cohen Act Compliance Determination Request
B022	Trip Request and Report
D001	Item Unique Identification Plan
D002	Reset Plan
D003	Life Cycle Sustainment Plan
D004	Reliability Centered Maintenance Analysis
D005	Fielding Plan
D006	On-Site Liaison and Warranty Support
D007	Depot Source of Repair Analysis
D008	Corrosion Prevention Control Plan
D009	Independent Logistics Assessment Report
D010	Disposal Plan
D011	Technical Manuals Validation and Verification Report

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D012	Level of Repair Analysis
D013	Naval Messages and Instructions
D014	Stocklist SL-3 Extract
D015	Readiness Report
F001	Man Power and Training Plan
F002	New Equipment Training and Curriculum development
F003	Man Power and Training Assessment
F004	Job Task Analysis
F005	Manpower Decision Tool
A001	Configuration Management Plan

6 Related Documents

The following Documents are related to this project

MARCORSYSCOM Cost Analysis Guidebook

MILSTD 881C

OSD Operating and Support Cost Estimating Guide

DoD 5000.4

GAO Cost Estimating and Assessment Guide

SECNAVINST 5223.2

LCCE notional deliverable sequence of events

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SECTION D PACKAGING AND MARKING

All Deliverables shall be packaged and marked IAW Best Commercial Practice.

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SECTION E INSPECTION AND ACCEPTANCE

Inspection and Acceptance for this task order shall be conducted by the Government at Destination.

The following FAR clauses are hereby incorporated by reference into this task order:

FAR 52.246-2, "Inspection of Supplies -- Fixed Price" (AUG 1996).

FAR 52.246-4, "Inspection of Services -- Fixed Price" (AUG 1996).

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SECTION F DELIVERABLES OR PERFORMANCE

The periods of performance for the following Items are as follows:

5000AA	5/14/2014 - 5/13/2015
5001AA	5/14/2014 - 5/13/2015
5002AA	5/14/2014 - 5/13/2015
5003AA	5/14/2014 - 5/13/2015
5004AA	5/14/2014 - 5/13/2015
5012AA	5/14/2014 - 5/13/2015
5012AB	5/14/2014 - 5/13/2015
5013AA	5/14/2014 - 5/13/2015
5013AB	5/14/2014 - 5/13/2015
5013AC	5/14/2014 - 5/13/2015
5014AA	5/14/2014 - 5/13/2015
5015AA	5/14/2014 - 5/13/2015
5016AA	5/14/2014 - 5/13/2015
5016AB	5/14/2014 - 5/13/2015
5016AC	11/14/2014 - 5/13/2015
5029AA	5/14/2014 - 5/13/2015
5100AA	5/14/2014 - 5/13/2015
8000BA	5/14/2015 - 5/13/2016
8001BA	5/14/2015 - 5/13/2016
8002BA	5/14/2015 - 5/13/2016
8003BA	5/14/2015 - 5/13/2016
8004BA	5/14/2015 - 5/13/2016
8029BA	5/14/2015 - 5/13/2016
8100CA	5/14/2016 - 5/13/2017
8100CB	5/14/2016 - 5/13/2017
8100CC	5/14/2016 - 5/13/2017
8101CA	5/14/2016 - 12/13/2016
8101CB	12/14/2016 - 1/13/2017
8101CC	1/14/2017 - 3/13/2017
8101CD	3/14/2017 - 4/13/2017
8101CE	4/14/2017 - 5/13/2017
8102CA	5/14/2016 - 5/13/2017
8103CA	5/14/2016 - 5/13/2017
8104CA	5/14/2016 - 5/13/2017
8200BA	5/14/2015 - 5/13/2016
8300CA	5/14/2016 - 5/13/2017

CLIN - DELIVERIES OR PERFORMANCE

The periods of performance for the following Items are as follows:

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5000AA	5/14/2014 - 5/13/2015
5001AA	5/14/2014 - 5/13/2015
5002AA	5/14/2014 - 5/13/2015
5003AA	5/14/2014 - 5/13/2015
5004AA	5/14/2014 - 5/13/2015
5012AA	5/14/2014 - 5/13/2015
5012AB	5/14/2014 - 5/13/2015
5013AA	5/14/2014 - 5/13/2015
5013AB	5/14/2014 - 5/13/2015
5013AC	5/14/2014 - 5/13/2015
5014AA	5/14/2014 - 5/13/2015
5015AA	5/14/2014 - 5/13/2015
5016AA	5/14/2014 - 5/13/2015
5016AB	5/14/2014 - 5/13/2015
5016AC	11/14/2014 - 5/13/2015
5029AA	5/14/2014 - 5/13/2015
5100AA	5/14/2014 - 5/13/2015
8000BA	5/14/2015 - 5/13/2016
8001BA	5/14/2015 - 5/13/2016
8002BA	5/14/2015 - 5/13/2016
8003BA	5/14/2015 - 5/13/2016
8004BA	5/14/2015 - 5/13/2016
8029BA	5/14/2015 - 5/13/2016
8100CA	5/14/2016 - 5/13/2017
8100CB	5/14/2016 - 5/13/2017
8100CC	5/14/2016 - 5/13/2017
8101CA	5/14/2016 - 12/13/2016
8101CB	12/14/2016 - 1/13/2017
8101CC	1/14/2017 - 3/13/2017
8101CD	3/14/2017 - 4/13/2017
8101CE	4/14/2017 - 5/13/2017
8102CA	5/14/2016 - 5/13/2017
8103CA	5/14/2016 - 5/13/2017
8104CA	5/14/2016 - 5/13/2017
8200BA	5/14/2015 - 5/13/2016
8300CA	5/14/2016 - 5/13/2017

The periods of performance for the following Option Items are as follows:

5005AA	5/14/2014 - 5/13/2015
5005AB	5/14/2014 - 5/13/2015
5005AC	5/14/2014 - 5/13/2015

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5005AD	5/14/2014 - 5/13/2015
5005AE	5/14/2014 - 5/13/2015
5005AF	5/14/2014 - 5/13/2015
5005AG	5/14/2014 - 5/13/2015
5005AH	5/14/2014 - 5/13/2015
5005AJ	5/14/2014 - 5/13/2015
5005AK	5/14/2014 - 5/13/2015
5005AL	5/14/2014 - 5/13/2015
5005AM	5/14/2014 - 5/13/2015
5006AA	5/14/2014 - 5/13/2015
5006AB	5/14/2014 - 5/13/2015
5006AC	5/14/2014 - 5/13/2015
5006AD	5/14/2014 - 5/13/2015
5006AE	5/14/2014 - 5/13/2015
5006AF	5/14/2014 - 5/13/2015
5007AA	5/14/2014 - 5/13/2015
5007AB	5/14/2014 - 5/13/2015
5007AC	5/14/2014 - 5/13/2015
5007AD	5/14/2014 - 5/13/2015
5007AE	5/14/2014 - 5/13/2015
5007AF	5/14/2014 - 5/13/2015
5008AA	5/14/2014 - 5/13/2015
5008AB	5/14/2014 - 5/13/2015
5008AC	5/14/2014 - 5/13/2015
5008AD	5/14/2014 - 5/13/2015
5008AE	5/14/2014 - 5/13/2015
5008AF	5/14/2014 - 5/13/2015
5009AA	5/14/2014 - 5/13/2015
5009AB	5/14/2014 - 5/13/2015
5009AC	5/14/2014 - 5/13/2015
5009AD	5/14/2014 - 5/13/2015
5009AE	5/14/2014 - 5/13/2015
5009AF	5/14/2014 - 5/13/2015
5010AA	5/14/2014 - 5/13/2015
5010AB	5/14/2014 - 5/13/2015
5010AC	5/14/2014 - 5/13/2015
5010AD	5/14/2014 - 5/13/2015
5010AE	5/14/2014 - 5/13/2015
5010AF	5/14/2014 - 5/13/2015
5011AA	5/14/2014 - 5/13/2015
5011AB	5/14/2014 - 5/13/2015
5011AC	5/14/2014 - 5/13/2015
5012AC	5/14/2014 - 5/13/2015
5012AD	5/14/2014 - 5/13/2015
5012AE	5/14/2014 - 5/13/2015
5012AF	5/14/2014 - 5/13/2015

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5012AG	5/14/2014 - 5/13/2015
5012AH	5/14/2014 - 5/13/2015
5012AJ	5/14/2014 - 5/13/2015
5012AK	5/14/2014 - 5/13/2015
5012AL	5/14/2014 - 5/13/2015
5012AM	5/14/2014 - 5/13/2015
5013AD	5/14/2014 - 5/13/2015
5013AE	5/14/2014 - 5/13/2015
5013AF	5/14/2014 - 5/13/2015
5014AB	5/14/2014 - 5/13/2015
5014AC	5/14/2014 - 5/13/2015
5014AD	5/14/2014 - 5/13/2015
5014AE	5/14/2014 - 5/13/2015
5014AF	5/14/2014 - 5/13/2015
5015AB	5/14/2014 - 5/13/2015
5015AC	5/14/2014 - 5/13/2015
5015AD	5/14/2014 - 5/13/2015
5015AE	5/14/2014 - 5/13/2015
5015AF	5/14/2014 - 5/13/2015
5016AD	5/14/2014 - 5/13/2015
5016AE	5/14/2014 - 5/13/2015
5016AF	5/14/2014 - 5/13/2015
5017AA	5/14/2014 - 5/13/2015
5017AB	5/14/2014 - 5/13/2015
5017AC	5/14/2014 - 5/13/2015
5017AD	5/14/2014 - 5/13/2015
5017AE	5/14/2014 - 5/13/2015
5017AF	5/14/2014 - 5/13/2015
5018AA	5/14/2014 - 5/13/2015
5018AB	5/14/2014 - 5/13/2015
5018AC	5/14/2014 - 5/13/2015
5018AD	5/14/2014 - 5/13/2015
5018AE	5/14/2014 - 5/13/2015
5018AF	5/14/2014 - 5/13/2015
5019AA	5/14/2014 - 5/13/2015
5019AB	5/14/2014 - 5/13/2015
5019AC	5/14/2014 - 5/13/2015
5019AD	5/14/2014 - 5/13/2015
5019AE	5/14/2014 - 5/13/2015
5019AF	5/14/2014 - 5/13/2015
5020AA	5/14/2014 - 5/13/2015
5020AB	5/14/2014 - 5/13/2015
5020AC	5/14/2014 - 5/13/2015
5020AD	5/14/2014 - 5/13/2015
5020AE	5/14/2014 - 5/13/2015
5020AF	5/14/2014 - 5/13/2015

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5021AA	5/14/2014 - 5/13/2015
5021AB	5/14/2014 - 5/13/2015
5021AC	5/14/2014 - 5/13/2015
5021AD	5/14/2014 - 5/13/2015
5021AE	5/14/2014 - 5/13/2015
5021AF	5/14/2014 - 5/13/2015
5022AA	5/14/2014 - 5/13/2015
5022AB	5/14/2014 - 5/13/2015
5022AC	5/14/2014 - 5/13/2015
5022AD	5/14/2014 - 5/13/2015
5022AE	5/14/2014 - 5/13/2015
5022AF	5/14/2014 - 5/13/2015
5023AA	5/14/2014 - 5/13/2015
5023AB	5/14/2014 - 5/13/2015
5023AC	5/14/2014 - 5/13/2015
5023AD	5/14/2014 - 5/13/2015
5023AE	5/14/2014 - 5/13/2015
5023AF	5/14/2014 - 5/13/2015
5024AA	5/14/2014 - 5/13/2015
5024AB	5/14/2014 - 5/13/2015
5024AC	5/14/2014 - 5/13/2015
5024AD	5/14/2014 - 5/13/2015
5025AA	5/14/2014 - 5/13/2015
5025AB	5/14/2014 - 5/13/2015
5025AC	5/14/2014 - 5/13/2015
5025AD	5/14/2014 - 5/13/2015
5025AE	5/14/2014 - 5/13/2015
5025AF	5/14/2014 - 5/13/2015
5026AA	5/14/2014 - 5/13/2015
5026AB	5/14/2014 - 5/13/2015
5026AC	5/14/2014 - 5/13/2015
5026AD	5/14/2014 - 5/13/2015
5026AE	5/14/2014 - 5/13/2015
5026AF	5/14/2014 - 5/13/2015
5027AA	5/14/2014 - 5/13/2015
5027AB	5/14/2014 - 5/13/2015
5027AC	5/14/2014 - 5/13/2015
5027AD	5/14/2014 - 5/13/2015
5028AA	5/14/2014 - 5/13/2015
5028AB	5/14/2014 - 5/13/2015
5028AC	5/14/2014 - 5/13/2015
5028AD	5/14/2014 - 5/13/2015
5028AE	5/14/2014 - 5/13/2015
5028AF	5/14/2014 - 5/13/2015
8005BA	5/14/2015 - 5/13/2016
8005BB	5/14/2015 - 5/13/2016

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8005BC	5/14/2015 - 5/13/2016
8005BD	5/14/2015 - 5/13/2016
8005BE	5/14/2015 - 5/13/2016
8005BF	5/14/2015 - 5/13/2016
8005BG	5/14/2015 - 5/13/2016
8005BH	5/14/2015 - 5/13/2016
8005BJ	5/14/2015 - 5/13/2016
8005BK	5/14/2015 - 5/13/2016
8005BL	5/14/2015 - 5/13/2016
8005BM	5/14/2015 - 5/13/2016
8006BA	5/14/2015 - 5/13/2016
8006BB	5/14/2015 - 5/13/2016
8006BC	5/14/2015 - 5/13/2016
8006BD	5/14/2015 - 5/13/2016
8006BE	5/14/2015 - 5/13/2016
8006BF	5/14/2015 - 5/13/2016
8007BA	5/14/2015 - 5/13/2016
8007BB	5/14/2015 - 5/13/2016
8007BC	5/14/2015 - 5/13/2016
8007BD	5/14/2015 - 5/13/2016
8007BE	5/14/2015 - 5/13/2016
8007BF	5/14/2015 - 5/13/2016
8008BA	5/14/2015 - 5/13/2016
8008BB	5/14/2015 - 5/13/2016
8008BC	5/14/2015 - 5/13/2016
8008BD	5/14/2015 - 5/13/2016
8008BE	5/14/2015 - 5/13/2016
8008BF	5/14/2015 - 5/13/2016
8009BA	5/14/2015 - 5/13/2016
8009BB	5/14/2015 - 5/13/2016
8009BC	5/14/2015 - 5/13/2016
8009BD	5/14/2015 - 5/13/2016
8009BE	5/14/2015 - 5/13/2016
8009BF	5/14/2015 - 5/13/2016
8010BA	5/14/2015 - 5/13/2016
8010BB	5/14/2015 - 5/13/2016
8010BC	5/14/2015 - 5/13/2016
8010BD	5/14/2015 - 5/13/2016
8010BE	5/14/2015 - 5/13/2016
8010BF	5/14/2015 - 5/13/2016
8011BA	5/14/2015 - 5/13/2016
8011BB	5/14/2015 - 5/13/2016
8011BC	5/14/2015 - 5/13/2016
8012BA	5/14/2015 - 5/13/2016
8012BB	5/14/2015 - 5/13/2016
8012BC	5/14/2015 - 5/13/2016

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8012BD	5/14/2015 - 5/13/2016
8012BE	5/14/2015 - 5/13/2016
8012BF	5/14/2015 - 5/13/2016
8012BG	5/14/2015 - 5/13/2016
8012BH	5/14/2015 - 5/13/2016
8012BJ	5/14/2015 - 5/13/2016
8012BK	5/14/2015 - 5/13/2016
8012BL	5/14/2015 - 5/13/2016
8012BM	5/14/2015 - 5/13/2016
8013BA	5/14/2015 - 5/13/2016
8013BB	5/14/2015 - 5/13/2016
8013BC	5/14/2015 - 5/13/2016
8013BD	5/14/2015 - 5/13/2016
8013BE	5/14/2015 - 5/13/2016
8013BF	5/14/2015 - 5/13/2016
8014BA	5/14/2015 - 5/13/2016
8014BB	5/14/2015 - 5/13/2016
8014BC	5/14/2015 - 5/13/2016
8014BD	5/14/2015 - 5/13/2016
8014BE	5/14/2015 - 5/13/2016
8014BF	5/14/2015 - 5/13/2016
8015BA	5/14/2015 - 5/13/2016
8015BB	5/14/2015 - 5/13/2016
8015BC	5/14/2015 - 5/13/2016
8015BD	5/14/2015 - 5/13/2016
8015BE	5/14/2015 - 5/13/2016
8015BF	5/14/2015 - 5/13/2016
8016BA	5/14/2015 - 5/13/2016
8016BB	5/14/2015 - 5/13/2016
8016BC	5/14/2015 - 5/13/2016
8016BD	5/14/2015 - 5/13/2016
8016BE	5/14/2015 - 5/13/2016
8016BF	5/14/2015 - 5/13/2016
8017BA	5/14/2015 - 5/13/2016
8017BB	5/14/2015 - 5/13/2016
8017BC	5/14/2015 - 5/13/2016
8017BD	5/14/2015 - 5/13/2016
8017BE	5/14/2015 - 5/13/2016
8017BF	5/14/2015 - 5/13/2016
8018BA	5/14/2015 - 5/13/2016
8018BB	5/14/2015 - 5/13/2016
8018BC	5/14/2015 - 5/13/2016
8018BD	5/14/2015 - 5/13/2016
8018BE	5/14/2015 - 5/13/2016
8018BF	5/14/2015 - 5/13/2016
8019BA	5/14/2015 - 5/13/2016

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8019BB	5/14/2015 - 5/13/2016
8019BC	5/14/2015 - 5/13/2016
8019BD	5/14/2015 - 5/13/2016
8019BE	5/14/2015 - 5/13/2016
8019BF	5/14/2015 - 5/13/2016
8020BA	5/14/2015 - 5/13/2016
8020BB	5/14/2015 - 5/13/2016
8020BC	5/14/2015 - 5/13/2016
8020BD	5/14/2015 - 5/13/2016
8020BE	5/14/2015 - 5/13/2016
8020BF	5/14/2015 - 5/13/2016
8021BA	5/14/2015 - 5/13/2016
8021BB	5/14/2015 - 5/13/2016
8021BC	5/14/2015 - 5/13/2016
8021BD	5/14/2015 - 5/13/2016
8021BE	5/14/2015 - 5/13/2016
8021BF	5/14/2015 - 5/13/2016
8022BA	5/14/2015 - 5/13/2016
8022BB	5/14/2015 - 5/13/2016
8022BC	5/14/2015 - 5/13/2016
8022BD	5/14/2015 - 5/13/2016
8022BE	5/14/2015 - 5/13/2016
8022BF	5/14/2015 - 5/13/2016
8023BA	5/14/2015 - 5/13/2016
8023BB	5/14/2015 - 5/13/2016
8023BC	5/14/2015 - 5/13/2016
8023BD	5/14/2015 - 5/13/2016
8023BE	5/14/2015 - 5/13/2016
8023BF	5/14/2015 - 5/13/2016
8024BA	5/14/2015 - 5/13/2016
8024BB	5/14/2015 - 5/13/2016
8024BC	5/14/2015 - 5/13/2016
8024BD	5/14/2015 - 5/13/2016
8025BA	5/14/2015 - 5/13/2016
8025BB	5/14/2015 - 5/13/2016
8025BC	5/14/2015 - 5/13/2016
8025BD	5/14/2015 - 5/13/2016
8025BE	5/14/2015 - 5/13/2016
8025BF	5/14/2015 - 5/13/2016
8026BA	5/14/2015 - 5/13/2016
8026BB	5/14/2015 - 5/13/2016
8026BC	5/14/2015 - 5/13/2016
8026BD	5/14/2015 - 5/13/2016
8026BE	5/14/2015 - 5/13/2016
8026BF	5/14/2015 - 5/13/2016
8027BA	5/14/2015 - 5/13/2016

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8027BB	5/14/2015 - 5/13/2016
8027BC	5/14/2015 - 5/13/2016
8027BD	5/14/2015 - 5/13/2016
8028BA	5/14/2015 - 5/13/2016
8028BB	5/14/2015 - 5/13/2016
8028BC	5/14/2015 - 5/13/2016
8028BD	5/14/2015 - 5/13/2016
8028BE	5/14/2015 - 5/13/2016
8028BF	5/14/2015 - 5/13/2016
8105CA	5/14/2016 - 5/13/2017
8105CB	5/14/2016 - 5/13/2017
8105CC	5/14/2016 - 5/13/2017
8105CD	5/14/2016 - 5/13/2017
8105CE	5/14/2016 - 5/13/2017
8105CF	5/14/2016 - 5/13/2017
8105CG	5/14/2016 - 5/13/2017
8105CH	5/14/2016 - 5/13/2017
8105CJ	5/14/2016 - 5/13/2017
8105CK	5/14/2016 - 5/13/2017
8105CL	5/14/2016 - 5/13/2017
8105CM	5/14/2016 - 5/13/2017
8106CA	5/14/2016 - 5/13/2017
8106CB	5/14/2016 - 5/13/2017
8106CC	5/14/2016 - 5/13/2017
8106CD	5/14/2016 - 5/13/2017
8106CE	5/14/2016 - 5/13/2017
8106CF	5/14/2016 - 5/13/2017
8107CA	5/14/2016 - 5/13/2017
8107CB	5/14/2016 - 5/13/2017
8107CC	5/14/2016 - 5/13/2017
8107CD	5/14/2016 - 5/13/2017
8107CE	5/14/2016 - 5/13/2017
8107CF	5/14/2016 - 5/13/2017
8108CA	5/14/2016 - 5/13/2017
8108CB	5/14/2016 - 5/13/2017
8108CC	5/14/2016 - 5/13/2017
8108CD	5/14/2016 - 5/13/2017
8108CE	5/14/2016 - 5/13/2017
8108CF	5/14/2016 - 5/13/2017
8109CA	5/14/2016 - 5/13/2017
8109CB	5/14/2016 - 5/13/2017
8109CC	5/14/2016 - 5/13/2017
8109CD	5/14/2016 - 5/13/2017
8109CE	5/14/2016 - 5/13/2017
8109CF	5/14/2016 - 5/13/2017
8110CA	5/14/2016 - 5/13/2017

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8110CB	5/14/2016 - 5/13/2017
8110CC	5/14/2016 - 5/13/2017
8110CD	5/14/2016 - 5/13/2017
8110CE	5/14/2016 - 5/13/2017
8110CF	5/14/2016 - 5/13/2017
8111CA	5/14/2016 - 5/13/2017
8111CB	5/14/2016 - 5/13/2017
8111CC	5/14/2016 - 5/13/2017
8112CA	5/14/2016 - 5/13/2017
8112CB	5/14/2016 - 5/13/2017
8112CC	5/14/2016 - 5/13/2017
8112CD	5/14/2016 - 5/13/2017
8112CE	5/14/2016 - 5/13/2017
8112CF	5/14/2016 - 5/13/2017
8112CG	5/14/2016 - 5/13/2017
8112CH	5/14/2016 - 5/13/2017
8112CJ	5/14/2016 - 5/13/2017
8112CK	5/14/2016 - 5/13/2017
8112CL	5/14/2016 - 5/13/2017
8112CM	5/14/2016 - 5/13/2017
8113CA	5/14/2016 - 5/13/2017
8113CB	5/14/2016 - 5/13/2017
8113CC	5/14/2016 - 5/13/2017
8113CD	5/14/2016 - 5/13/2017
8113CE	5/14/2016 - 5/13/2017
8113CF	5/14/2016 - 5/13/2017
8114CA	5/14/2016 - 5/13/2017
8114CB	5/14/2016 - 5/13/2017
8114CC	5/14/2016 - 5/13/2017
8114CD	5/14/2016 - 5/13/2017
8114CE	5/14/2016 - 5/13/2017
8114CF	5/14/2016 - 5/13/2017
8115CA	5/14/2016 - 5/13/2017
8115CB	5/14/2016 - 5/13/2017
8115CC	5/14/2016 - 5/13/2017
8115CD	5/14/2016 - 5/13/2017
8115CE	5/14/2016 - 5/13/2017
8115CF	5/14/2016 - 5/13/2017
8116CA	5/14/2016 - 5/13/2017
8116CB	5/14/2016 - 5/13/2017
8116CC	5/14/2016 - 5/13/2017
8116CD	5/14/2016 - 5/13/2017
8116CE	5/14/2016 - 5/13/2017
8116CF	5/14/2016 - 5/13/2017
8117CA	5/14/2016 - 5/13/2017
8117CB	5/14/2016 - 5/13/2017

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8117CC	5/14/2016 - 5/13/2017
8117CD	5/14/2016 - 5/13/2017
8117CE	5/14/2016 - 5/13/2017
8117CF	5/14/2016 - 5/13/2017
8118CA	5/14/2016 - 5/13/2017
8118CB	5/14/2016 - 5/13/2017
8118CC	5/14/2016 - 5/13/2017
8118CD	5/14/2016 - 5/13/2017
8118CE	5/14/2016 - 5/13/2017
8118CF	5/14/2016 - 5/13/2017
8119CA	5/14/2016 - 5/13/2017
8119CB	5/14/2016 - 5/13/2017
8119CC	5/14/2016 - 5/13/2017
8119CD	5/14/2016 - 5/13/2017
8119CE	5/14/2016 - 5/13/2017
8119CF	5/14/2016 - 5/13/2017
8120CA	5/14/2016 - 5/13/2017
8120CB	5/14/2016 - 5/13/2017
8120CC	5/14/2016 - 5/13/2017
8120CD	5/14/2016 - 5/13/2017
8120CE	5/14/2016 - 5/13/2017
8120CF	5/14/2016 - 5/13/2017
8121CA	5/14/2016 - 5/13/2017
8121CB	5/14/2016 - 5/13/2017
8121CC	5/14/2016 - 5/13/2017
8121CD	5/14/2016 - 5/13/2017
8121CE	5/14/2016 - 5/13/2017
8121CF	5/14/2016 - 5/13/2017
8122CA	5/14/2016 - 5/13/2017
8122CB	5/14/2016 - 5/13/2017
8122CC	5/14/2016 - 5/13/2017
8122CD	5/14/2016 - 5/13/2017
8122CE	5/14/2016 - 5/13/2017
8122CF	5/14/2016 - 5/13/2017
8123CA	5/14/2016 - 5/13/2017
8123CB	5/14/2016 - 5/13/2017
8123CC	5/14/2016 - 5/13/2017
8123CD	5/14/2016 - 5/13/2017
8123CE	5/14/2016 - 5/13/2017
8123CF	5/14/2016 - 5/13/2017
8124CA	5/14/2016 - 5/13/2017
8124CB	5/14/2016 - 5/13/2017
8124CC	5/14/2016 - 5/13/2017
8124CD	5/14/2016 - 5/13/2017
8125CA	5/14/2016 - 5/13/2017
8125CB	5/14/2016 - 5/13/2017

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8125CC	5/14/2016 - 5/13/2017
8125CD	5/14/2016 - 5/13/2017
8125CE	5/14/2016 - 5/13/2017
8125CF	5/14/2016 - 5/13/2017
8126CA	5/14/2016 - 5/13/2017
8126CB	5/14/2016 - 5/13/2017
8126CC	5/14/2016 - 5/13/2017
8126CD	5/14/2016 - 5/13/2017
8126CE	5/14/2016 - 5/13/2017
8126CF	5/14/2016 - 5/13/2017
8127CA	5/14/2016 - 5/13/2017
8127CB	5/14/2016 - 5/13/2017
8127CC	5/14/2016 - 5/13/2017
8127CD	5/14/2016 - 5/13/2017
8128CA	5/14/2016 - 5/13/2017
8128CB	5/14/2016 - 5/13/2017
8128CC	5/14/2016 - 5/13/2017
8128CD	5/14/2016 - 5/13/2017
8128CE	5/14/2016 - 5/13/2017
8128CF	5/14/2016 - 5/13/2017
8129CA	5/14/2016 - 5/13/2017

Services to be performed hereunder will be provided at locations specified in the PWS or contractors facility.

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SECTION G CONTRACT ADMINISTRATION DATA

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

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

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

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

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

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

(c) *WAWF access.* To access WAWF, the Contractor shall—

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

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

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>

(e) *WAWF methods of document submission.* Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

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

(Contracting Officer: Insert applicable document type(s).

Note: If a “Combo” document type is identified but not supportable by the Contractor’s business systems, an “Invoice” (stand-alone) and “Receiving Report” (stand-alone) document type may be used instead.)

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

(Contracting Officer: Insert inspection and acceptance locations or “Not applicable.”)

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

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Routing Data Table*

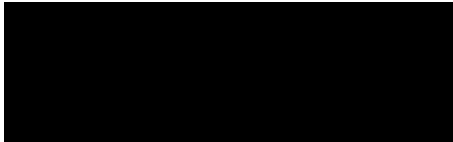
<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	M67443
Issue By DoDAAC	M67854 with extension PG15
Admin DoDAAC	M67854
Inspect By DoDAAC	M67854
Ship To Code	Not Applicable
Ship From Code	Not Applicable
Mark For Code	Not Applicable
Service Approver (DoDAAC)	M67854 with extension PG15
Service Acceptor (DoDAAC)	M67854 with extension PG15
Accept at Other DoDAAC	Not Applicable
LPO DoDAAC	Not Applicable
DCAA Auditor DoDAAC	Not Applicable
Other DoDAAC(s)	Not Applicable
Contract Number	N00178-14-D-7687-MU61

*(*Contracting Officer: Insert applicable DoDAAC information or "See schedule" if multiple ship to/acceptance locations apply, or "Not applicable.")*

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

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

(g) WAWF point of contact.



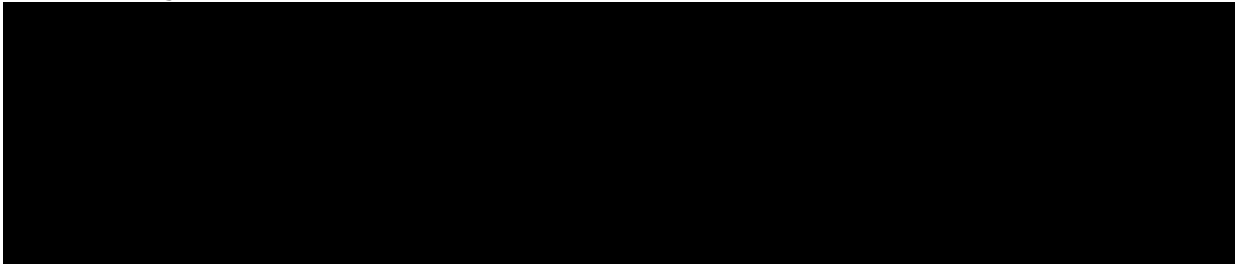
(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

(Contracting Officer: Insert applicable information or "Not applicable.")

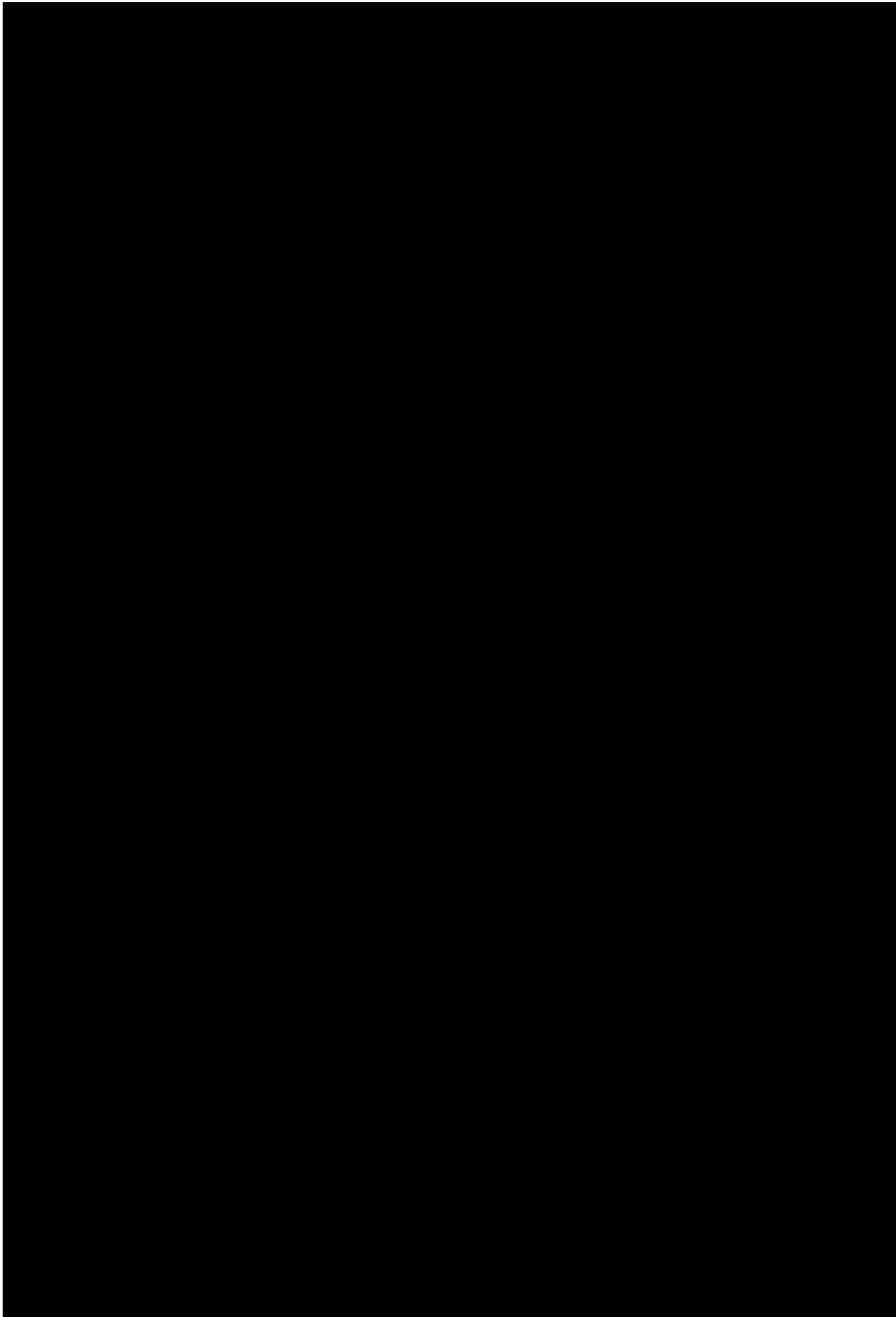
(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

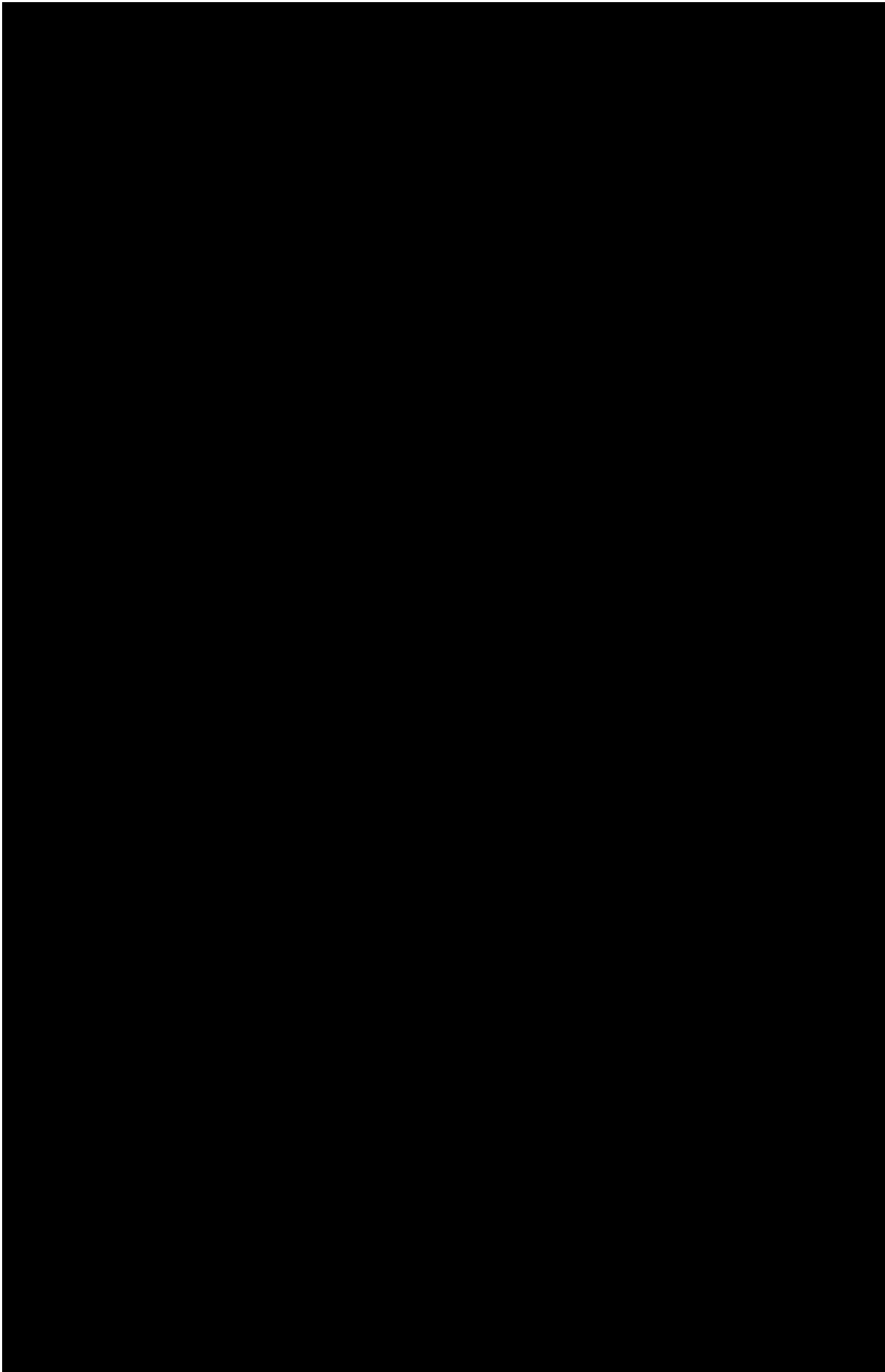
Accounting Data



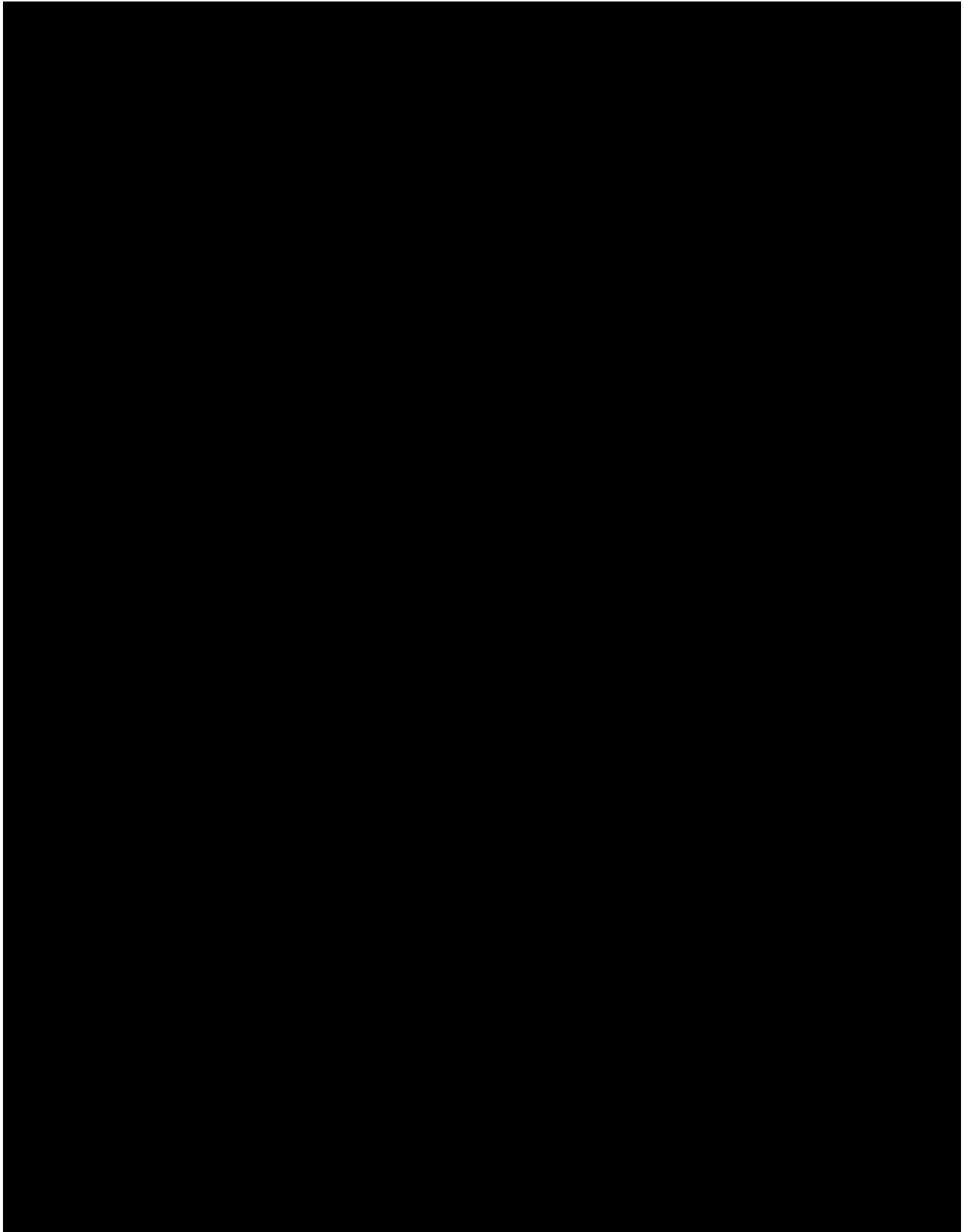
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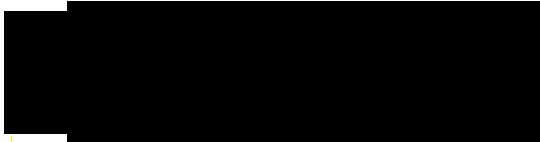
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SECTION H SPECIAL CONTRACT REQUIREMENTS

SECTION H. SPECIAL CONTRACT PROVISIONS.

H.1 Contracting Officer's Representative (COR)

The Contracting Officer has designated a Contracting Officer's Representative in accordance with DFARS 201.602-2 (2). The COR is not authorized to negotiate changes, direct the contractor, or obligate the Government. The COR for this task order is:



All Contract Data Requirements List (CDRL) deliverables are to be submitted to the COR, and the COR is responsible for tracking and acceptance.

H. 2 Identification of Contractor Employees

Contractor employees shall identify themselves as contractor personnel by introducing themselves or being introduced as contractor personnel and displaying distinguishing badges or other visible identification for meetings with Government personnel. In addition contractor personnel shall appropriately identify themselves as contractor employees in telephone conversations and in formal and informal written correspondence.

H.3 Organizational Conflict of Interest (OCI)

Limitation of Future Contracting. The Contracting Officer has determined that this acquisition may give rise to a potential conflict of interest. Prospective Offerors should read FAR Subpart 9.5 -- Organizational and Consultant Conflicts of Interest. This task may involve systems engineering and technical direction for the PdM Engineer Systems (ES) program that will preclude Contractor involvement in future efforts. The restrictions upon future contracting are as follows:

- If the Contractor, under the terms of this task order, or through the performance of tasks pursuant to this task order, is required to provide systems engineering and technical direction for a system or helps to develop specifications or statements of work to be used in a competitive acquisition, the Contractor shall be ineligible to supply the system or major components of the system as a prime Contractor and shall be precluded from being a Subcontractor or consultant to a supplier of the system or any of its major components under an ensuing Government contract. This restriction shall remain in effect for a reasonable time, sufficient to avoid unfair competitive advantage or potential bias (this time shall in no case be less than the duration of the initial production contract).

To the extent that the work under this contract requires access to proprietary, business confidential, or financial data of other companies, and as long as these data remain proprietary or confidential, the Contractor shall protect the data from unauthorized use and disclosure and agrees not to use it to compete with those other companies.

(a) "Organizational Conflict of Interest" means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the government, or the person's objectivity in performing the contract work is or might be otherwise impaired, or a person has an unfair competitive advantage. "Person" as used herein includes corporations, partnerships, joint ventures, and other business enterprises.

(b) The contractor warrants that to the best of its knowledge and belief, and except as otherwise set forth in the contract, the contractor does not have any organizational conflict of interest(s) as defined in paragraph (a).

(c) It is recognized that the effort to be performed by the Contractor under this contract may create a potential organizational conflict of interest on the instant contract or on a future acquisition. In order to avoid potential conflict of interest, and at the same time to avoid prejudicing the best interest of the government, the right of the contractor to participate in future procurement of equipment and/or services that are the subject of any work under this contract shall be limited as described below in accordance with the requirements of FAR 9.5.

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(d)

(1) The contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the government any information provided to the contract by the government during or as a result of performance of this contract. Such information includes, but is not limited to, information submitted to the government on confidential basis by other persons. Further, the prohibition against release of government provided information extends to cover such information whether or not in its original form, e.g., where the information has been included in contractor generated work or where it is discernible from materials incorporating or based upon such information. This prohibition shall not expire after a given period of time.

(2) The contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure or any party outside the government any information generated or derived during or as a result of performance of this contract. This prohibition shall expire after a period of three years after completion of performance of this contract.

(3) The prohibitions contained in subparagraphs (d)(1) and (d)(2) shall apply with equal force to any affiliate of the contractor, any subcontractor, consultant, or employee of the contractor, any joint venture involving the contractor, any entity into or with which it may merge or affiliate, or any successor or assign of the contractor. The terms of paragraph (f) of the Special Contractor Requirement relating to notification shall apply to any release of information in contravention of this paragraph (d).

(e) The contractor further agrees that during the performance of this contract and for a period of three years after completion of performance of this contract, the contractor, any affiliate of the contractor, any subcontractor, consultant, or employee of the contractor, any joint venture involving the contractor, any entity into or with which it may subsequently merge or affiliate or any other successor or assign of the contractor, shall not furnish to the United States Government, either as a prime contractor or as a subcontractor, or as a consultant to a prime contractor or as a subcontractor, any system, component or services which is the subject of the work to be performed under this contract. This exclusion does not apply to any re-competition for those systems, components, or services on the basis of work statements growing out of the effort performed under this contract, from a source other than the contractor, subcontractor affiliate, or assign of either, during the course of performance of this contract or before the three year period following completion of this contract has lapsed, the contractor may, with the authorization of the cognizant contracting officer, participate in a subsequent procurement for the same system, component, or service. In other words, the contractor may be authorized to compete for procurement(s) for systems, components or services subsequent to an intervening procurement.

(f) The contractor agrees that, if after award, it discovers an actual or potential organizational conflict of interest; it shall make immediate and full disclosure in writing to the contracting officer. The notification shall include a description of the actual or potential organizational conflict of interest, a description of the action, which the contractor has taken or proposes to take to avoid, mitigate, or neutralize the conflict, and any other relevant information that would assist the contracting officer in making a determination on this matter. Notwithstanding this notification, the government may terminate the contract for the convenience of the government if determined to be in the best interest of the government.

(g) Notwithstanding paragraph (f) above, if the contractor was aware, or should have been aware, of an organizational conflict of interest prior to the award of this contract or becomes, or should become aware of an organizational conflict or interest after award of this contract and does not make an immediate and full disclosure in writing to the contracting officer, the government may terminate this contract for default.

(h) If the contractor takes any action prohibited by this requirement or fails to take action required by this requirement, the government may terminate this contract by default.

(i) The contracting officer's decision as to the existence or nonexistence of the actual or potential organization conflict of interest shall be final and is not subject to the clause of this contract entitled "DISPUTES" (FAR 52.233.1).

(j) Nothing in this requirement is intended to prohibit or preclude the contractor from marketing or selling to the United States Government its product lines in existence on the effective date of this contract; nor, shall this requirement preclude the contractor from participating in any research and development. Additionally, sale of catalog or standard commercial items are exempt from this requirement.

(k) The contractor shall promptly notify the contracting officer, in writing, if it has been tasked to evaluate or advise

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the government concerning its own products or activities or those of a competitor in order to ensure proper safeguards exist to guarantee objectivity and to protect the government's interest.

(l) The contractor shall include this requirement in subcontracts of any tier which involve access to information or situations/conditions covered by the preceding paragraphs, substituting "subcontractor" for "contractor" where appropriate.

(m) The rights and remedies described herein shall not be exclusive and are in addition to other rights and remedies provided by law or elsewhere included in this contract.

(n) Compliance with this requirement is a material requirement of this contract.

H.4 Contractor Support Public Trust Determinations

Per Marine Corps Systems Command Policy Letter 1-09, all Contractor support that require a CAC are required to submit a Standard Form 85P, "Questionnaire for Public Trust Positions," and two copies of DD Form 258 "Applicant Fingerprint Card" to the Command's Security Program office along with a personnel roster of submissions and an addressed Federal Express container addressed to OPM, 1137 Branchton Road, Box 618, Boyers, PA 16018.

The Contractor is responsible for determining when adjudications have been entered by reviewing the notification status of their respective personnel. Once this has been completed, the Contractor may request the issuance of the CAC using the Contract Verification System (CVS) procedures. However, if issues are discovered, the Department of the Navy, Central Adjudication Facility (DONCAF) will place a "No Determination Made" in the Joint Personnel Adjudication System (JPAS) and forward the investigation to the submitting office for the Government to adjudicate.

H. 5 Post Award Conference

Within 30 days of the start of performance, the awardee shall organize a Post Award Conference to be attended by the Contracting Officer, COR and contractor personnel to reconcile performance requirements including: detailed WBS, 30-day staffing plan, use of team members/subcontractors, security requirements, funding and management of funds, and quality control measures in response to the STD, AQL and SURV requirements in PWS.

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SECTION I CONTRACT CLAUSES

FAR 52.217-9 -- OPTION TO EXTEND THE TERM OF THE CONTRACT. (MAR 2008)

- (a) The Government may extend the term of this contract by written notice to the Contractor within 30 days prior to completion of the base period; 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 three years.

The following clauses are being incorporated by reference:

52.245-1 -- Government Property.

252.227-7013 Rights in Technical Data--Noncommercial Items.

252.227-7037 Validation of Restrictive Markings on Technical Data.

52.228-3

WORKERS' COMPENSATION INSURANCE (DEFENSE BASE ACT) (APR 1984)

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The Contractor shall

- (a) provide, before commencing performance under this contract, such workers' compensation insurance or security as the Defense Base Act (42 U.S.C. 1651, et seq.) requires and
- (b) continue to maintain it until performance is completed. The Contractor shall insert, in all subcontracts under this contract to which the Defense Base Act applies, a clause similar to this clause (including this sentence) imposing upon those subcontractors this requirement to comply with the Defense Base Act.

(End of clause)

252.225-7040

**CONTRACTOR PERSONNEL AUTHORIZED TO ACCOMPANY U.S. ARMED FORCES
DEPLOYED OUTSIDE THE UNITED STATES (JUN 2011)**

(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.

“Law of war” means that part of international law that regulates the conduct of armed hostilities. The law of war encompasses all international law for the conduct of hostilities binding on the United States or its individual citizens, including treaties and international agreements to which the United States is a party, and applicable customary international law.

“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

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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

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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 Synchronized Predeployment and Operational Tracker (SPOT)-generated letter of authorization signed 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.*

(1) 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—

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

(ii) Provisions of the law of war, as well as any other applicable treaties and international agreements;

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

(iv) 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.

(2) The Contractor shall institute and implement an effective program to prevent violations of the law of war by its employees and subcontractors, including law of war training in accordance with paragraph (e)(1)(vii) of this clause.

(3) The Contractor shall ensure that contractor employees accompanying U.S. Armed Forces are aware—

(i) Of the DoD definition of “sexual assault” in DoDD 6495.01, Sexual Assault Prevention and Response Program;

(ii) That many of the offenses addressed by the definition are covered under the Uniform Code of Military Justice (see paragraph (e)(2)(iv) of this clause); and

(iii) That the offenses not covered by the Uniform Code of Military Justice may nevertheless have consequences to the contractor employees (see paragraph (h)(1) of this clause).

(e) *Pre-deployment requirements.*

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(1) The Contractor shall ensure that the following requirements are met prior to deploying personnel authorized to accompany 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.

(vii) Personnel have received law of war training as follows:

(A) Basic training is required for all Contractor personnel authorized to accompany U.S. Armed Forces deployed outside the United States. The basic training will be provided through—

(1) A military-run training center; or

(2) A web-based source, if specified in the contract or approved by the Contracting Officer.

(B) Advanced training, commensurate with their duties and responsibilities, may be required for some Contractor personnel as specified in the contract.

(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—

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(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.

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(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.

(3) Contractor personnel shall report to the Combatant Commander or a designee, or through other channels such as the military police, a judge advocate, or an inspector general, any suspected or alleged conduct for which there is credible information that such conduct—

(i) Constitutes violation of the law of war; or

(ii) Occurred during any other military operations and would constitute a violation of the law of war if it occurred during an armed conflict.

(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.

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(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

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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 3002.01E, Personnel Recovery in the Department of Defense.

(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)

252.225-7993

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**PROHIBITION ON CONTRACTING WITH THE ENEMY IN THE UNITED STATES
CENTRAL COMMAND THEATER OF OPERATIONS**

(DEVIATION 2012-O0005)(JAN 2012)

(a) The Contractor is required to exercise due diligence to ensure that none of the funds received under this contract are provided, directly or indirectly, to a person or entity who is actively supporting an insurgency or otherwise actively opposing U.S. or coalition forces in a contingency operation.

(b) The Head of the Contracting Activity (HCA) has the authority to—

(1) Terminate this contract for default, in whole or in part, if the HCA determines in writing that the Contractor failed to exercise due diligence as required by paragraph (a) of this clause; or

(2) Void this contract, in whole or in part, if the HCA determines in writing that any funds received under this Contract have been provided, directly or indirectly, to a person or entity who is actively supporting an insurgency or otherwise actively opposing U.S. or coalition forces in a contingency operation.

(End of clause)

252.225-7994

**ADDITIONAL ACCESS TO CONTRACTOR AND SUBCONTRACTOR RECORDS IN
THE UNITED STATES CENTRAL COMMAND THEATER OF OPERATIONS**

(DEVIATION 2012-O0005) (JAN 2012)

(a) In addition to any other existing examination-of-records authority, the Department of Defense is authorized to examine any records of the Contractor to the extent necessary to ensure that funds available under this Contract are not—

(1) Subject to extortion or corruption; or

(2) Provided, directly or indirectly, to persons or entities that are actively supporting an insurgency or otherwise actively opposing United States or coalition forces in a contingency operation.

(b) The substance of this clause, including this paragraph (b), is required to be included in subcontracts under this Contract that have an estimated value over \$100,000.

(End of clause)

252.225-7997

**ADDITIONAL REQUIREMENTS AND RESPONSIBILITIES RELATING TO ALLEGED
CRIMES BY OR AGAINST CONTRACTOR PERSONNEL IN IRAQ AND**

AFGHANISTAN (DEVIATION 2010-O0014) (AUG 2010)

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(a) The Contractor shall report to the appropriate investigative authorities, identified in paragraph (c) below, any alleged offenses under—

(1) The Uniform Code of Military Justice (chapter 47 of title 10, United States code) (applicable to contractors serving with or accompanying an armed force in the field during a declared war or a contingency operation); or

(2) The Military Extraterritorial Jurisdiction Act (chapter 212 of title 18, United States Code).

(b) The Contractor shall provide to all contractor personnel who will perform work on a contract in Iraq or Afghanistan, before beginning such work, information on the following:

(1) How and where to report an alleged crime described in paragraph (a) of this clause.

(2) Where to seek victim and witness protection and assistance available to contractor personnel in connection with an alleged offense described in paragraph (a) of this clause.

(c) The appropriate investigative authorities to which suspected crimes shall be reported include the following officials—

(i) US Army Criminal Investigations Division at <http://www.cid.army.mil/reportacrime.html>;

(ii) Air Force Office of Special Investigations at <http://www.osi.andrews.af.mil/library/factsheets/factsheet.asp?id=14522>;

(iii) Navy Criminal Investigative Service at <http://www.ncis.navy.mil/Pages/publicdefault.aspx>;
or

(iv) To the command of any supported military element or the command of any base.

(d) Personnel seeking whistleblower protection from reprisals for reporting criminal acts shall seek guidance through the DoD Inspector General hotline at (800) 424-9098 or www.dodig.mil/HOTLINE/index.html. Personnel seeking other forms of victim or witness protections should contact the nearest military law enforcement office.

(End of Clause)

952.222-0001

**PROHIBITION AGAINST HUMAN TRAFFICKING, INHUMANE LIVING
CONDITIONS, AND WITHHOLDING OF EMPLOYEE PASSPORTS**

(AUG 2011)

(a) All contractors (“contractors” refers to both prime contractors and all subcontractors at all tiers) are reminded of the prohibition contained in Title 18, United States Code, Section 1592,

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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.

(b) 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 and Host Nation laws regarding transit/exit/entry procedures and the requirements for visas and work permits.

(c) 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.

(d) The contractor agrees to incorporate the substance of this clause, including this paragraph, in

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all subcontracts under his contract.

(End of Clause)

952.223-0001

**REPORTING KIDNAPPINGS, SERIOUS INJURIES
AND DEATHS (AUG 2011)**

Contractors shall notify the Contracting Officer, as soon as practicable, whenever employee kidnappings, serious injuries or deaths occur.

Report the following information:

Contract Number

Contract Description & Location

Company Name

Reporting party:

Name

Phone number

e-mail address

Victim:

Name

Gender (Male/Female)

Age

Nationality

Country of permanent residence

Incident:

Description

Location

Date and time

Other Pertinent Information

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(End of Clause)

952.225-0003

FITNESS FOR DUTY AND MEDICAL/DENTAL CARE LIMITATIONS (AFGHANISTAN)

(DEC 2011)

(a) 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. Contractor personnel who deploy for multiple tours, for more than 12 months total must be re-evaluated for fitness to deploy. An examination will remain valid for 15 months from the date of the physical. The contractor bears the responsibility for ensuring all employees are aware of the conditions and medical treatment available at the performance location. The contractor shall include this information and requirement in all subcontracts with performance in the theater of operations.

(b) The contractor shall not deploy an individual with any of the following conditions unless approved by the appropriate CENTCOM Service Component (i.e. ARCENT, AFCENT, 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 protective's 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 electrophysiological 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 fixeter placement; requirement for medical devices using AC power; HIV antibody positivity; psychotic and bipolar disorders. (Reference: Mod 10 to USCENTCOM Individual Protection and Individual/Unit Deployment Policy, Tab A: Amplification of the Minimal Standards of Fitness for Deployment to the CENTCOM AOR).

(c) In accordance with military directives (DoDI 3020.41, DoDI 6000.11, CFC FRAGO

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09-1038, DoD Federal Acquisition Regulation Supplement (DFARS) 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.

(d) 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.

(e) Notwithstanding any other provision of the contract, the contractor shall be liable for any and all medically-related services or transportation rendered. To view reimbursement rates that will be charged for services at all DoD deployed medical facilities please go to the following website: <http://comptroller.defense.gov/rates/fy2012.html> (change fiscal year as applicable).

(End of Clause)

952.225-0004

COMPLIANCE WITH LAWS AND REGULATIONS

(DEC 2011)

(a) The Contractor shall comply with, and shall ensure that its employees and its subcontractors and their employees, at all tiers, are aware of and obey all U.S. and Host Nation laws, Federal or DoD regulations, and US Central Command orders and directives as applicable to personnel in Iraq and Afghanistan, including but not limited to USCENTCOM, Multi-National Force and Multi-National Corps or Chief of Mission operations and fragmentary orders, instructions, policies and directives.

(b) Contractor employees shall particularly note all laws, regulations, policies, and orders restricting authority to carry firearms, rules for the use of force, and prohibiting sexual or aggravated assault.

(1) Afghanistan – Contractor employees are subject to General Orders Number 1, as modified from time to time, including without limitation, their prohibition on privately owned firearms, alcohol, drugs, war souvenirs, pornography and photographing detainees, human casualties or military security measures.

(2) Iraq – Contractor employees are not subject to General Order 1. Contractor employees will follow the policies or directives of the Office of Security Cooperation-Iraq (OSC-I) Installation Managers or Chief of Mission policies and directives regarding consumption of alcohol or any prohibited items for sites that they are assigned.

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(c) Contractor employees may be ordered removed from the US Embassy, Chief of Mission sites, OSC-I sites, secure military installations or the theater of operations by order of the Chief of Mission (Iraq) or senior military commander of the battle space (Afghanistan) for acts that disrupt good order and discipline or violate applicable laws, regulations, orders, instructions, policies, or directives. Contractors shall immediately comply with any such order to remove its contractor employee.

(d) Contractor employees performing in Iraq or the USCENTCOM Area of Responsibility (AOR) may be subject to the jurisdiction of overlapping criminal codes, including, but not limited to, the Military Extraterritorial Jurisdiction Act (18 U.S.C. Sec. 3261, et al) (MEJA), the Uniform Code of Military Justice (10 U.S.C. Sec. 801, et al)(UCMJ), and the laws of the Host Nation. Non-US citizens may also be subject to the laws of their home country while performing in Iraq or the USCENTCOM AOR. Contractor employee status in these overlapping criminal jurisdictions may be modified from time to time by the United States, the Host Nation, or by applicable status of forces agreements.

(e) Under MEJA, a person who engages in felony misconduct outside the United States while employed by or accompanying the Armed Forces is subject to arrest, removal and prosecution in United States federal courts. Under the UCMJ, a person serving with or accompanying the Armed Forces in the field during a declared war or contingency operation may be disciplined for a criminal offense, including by referral of charges to a General Court Martial. Contractor employees may be ordered into confinement or placed under conditions that restrict movement in Iraq or within the AOR or administratively attached to a military command pending resolution of a criminal investigation.

(f) Contractors shall immediately notify the BDOC (Iraq) or military law enforcement (Afghanistan) and the Contracting Officer if they suspect an employee has committed an offense. Contractors shall take any and all reasonable and necessary measures to secure the presence of an employee suspected of a serious felony offense. Contractors shall not knowingly facilitate the departure of an employee suspected of a serious felony offense or violating the Rules for the Use of Force to depart Iraq or Afghanistan without approval from the Chief of Mission (Iraq) or the senior U.S. commander (Afghanistan).

(End of Clause)

952.225-0005

MONTHLY CONTRACTOR CENSUS REPORTING (AUG 2011)

Contractor shall provide monthly employee census information to the Contracting Officer, by province, for this contract. Information shall be submitted either electronically or by hard-copy. Information shall be current as of the 25th day of each month and received by the Contracting

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Officer no later than the first day of the following month. The following information shall be provided for each province in which work was performed:

- (1) The total number (prime and subcontractors at all tiers) employees.
- (2) The total number (prime and subcontractors at all tiers) of U.S. citizens.
- (3) The total number (prime and subcontractors at all tiers) of local nationals (LN).
- (4) The total number (prime and subcontractors at all tiers) of third-country nationals (TCN).
- (5) Name of province in which the work was performed.
- (6) The names of all company employees who enter and update employee data in the Synchronized Pre-deployment & Operational Tracker (SPOT) IAW DFARS 252.225-7040 or DFARS DOD class deviation 2011-O0004.

(End of Clause)

952.225-0009- MEDICAL SCREENING AND VACCINATION REQUIREMENTS

FOR CONTRACTOR EMPLOYEES

OPERATING IN THE CENTCOM AREA OF RESPONSIBILITY (AOR)

(DEC 2011)

(a) Contractors and subcontractors at any tier shall ensure and provide satisfactory evidence that all locally hired employees, including Local National (LN), Third Country National (TCN), and U.S. employees, working on bases have been screened for and do not currently have active tuberculosis (TB).

(1) Contractors may initially utilize a testing method of either a chest x-ray or TB skin test (TST), depending on the originating country of a contracted employee.

(i) Chest x-rays (CXR's), symptom survey, and Body Mass Index (BMI) shall be taken, and TSTs administered within 12 months prior to the start of deployment/employment. Contractors are required to bring in a physical copy of the pre-employment CXR film as it is the only way to verify interval changes should an active case of TB occur.

(A) Third Country Nationals (TCNs) and Local Nationals (LNs) cannot be screened with the TST. They need the pre-employment screening with a quality CXR, BMI and symptom survey.

(B) Small-Risk Nationals (SRNs), those with less than 25 TB cases per 100,000 persons annually (mostly expats from Europe and US), can be screened via the TST.

(ii) Annual re-screening for TCNs, and LNs will be performed with a CXR conducted by the Contractor's medical provider or local economy provider who will look for interval changes from prior CXR's and review any changes in the symptom survey.

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(iii) SRN's do not require annual TB re-screening. However, for a TB contact investigation, a TST or Interferon Gamma Release Assay (IGRA) is required.

(iv) For a contact investigation, all personnel with a positive TST or IGRA will be evaluated for potential active TB with a symptom screen, exposure history, BMI, and CXR. All cases of suspected or confirmed active TB must be reported to the theater Preventive Medicine (PM) physician and/or TB Consultant as soon as possible. TB reporting is required within 24 hours to the PM POC. Contact tracing, and medical coding have specific requirements. All Small-Risk National (SRN) contract personnel are required to be MEDEVAC'd out of theater, at the contractor's expense, for treatment of active TB, after consultation with the Theater PM or TB Consultant. For SRN personnel, the contractor is responsible for management and compliance with all prescribed public health actions.

(v) Screening may be performed either by a licensed medical provider from the local economy or by the contractors' licensed medical staffs. Contractors shall maintain medical screening documentation and make it available to the Contracting Officer upon request.

(2) TB screening and documentation is a requirement prior to receiving badges to work in the CENTCOM Area of Operations. A copy of the TB screening documentation shall be provided to the responsible Base Operations Center prior to issuance of base access badges.

(b) Contractor employees, including subcontractors at any tier, who work in food service positions and/or water and ice production facilities, shall have current Typhoid and Hepatitis "A" (full series) immunizations in accordance with the Centers for Disease Control and Prevention guidelines (e.g. typhoid vaccination booster is required every 2 years), in addition to the required TB tests. The contractor medical provider must complete a pre-placement examination to include a stool sample test for ova and parasites, and annual medical screening form or equivalent for food service, ice and water production workers.

(c) Proof of individual employee vaccinations shall be provided to the Contracting Officer and COR showing that their employees and their subcontractor employees at any tier have received the above vaccinations. The contractor shall maintain their employees' vaccination records for examination by the Contracting Officer. The contractor shall ensure that their subcontractors at any tier maintain their respective employees' vaccination records for examination by the Contracting Officer.

(d) The contractor is responsible for management and compliance with all prescribed public health actions regarding TB in the contracted personnel. The contractor also bears the responsibility of ensuring that adequate health management for TB (screening/diagnosis/treatment /isolation) is available at the contractor's chosen health care provider for their contracted and subcontracted personnel.

NOTE: Contractors are reminded of the requirement to comply with their contract and all regulatory guidance (DoD Instructions/Regulations, Federal Acquisition Regulation as Supplemented, and FRAGO's) as applicable regarding Medical Screening and Vaccination Requirements.

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(End of Clause)

952.225-0011

GOVERNMENT FURNISHED CONTRACTOR SUPPORT

(MAY 2012)

The following is a summary of the type of support the Government will provide the contractor, on an “as-available” basis. In the event of any discrepancy between this summary and the description of services in the Statement of Work, this clause will take precedence. These services are only provided at the following locations: **(Contracting officer must enter the names of the operating locations of the contract that the requiring activity has properly coordinated with the respective Forward Operating Base (FOB) Mayor).** When contractor employees are in transit all checked blocks are considered authorized.

U.S. Citizens

APO/FPO/MPO/DPO/ Postal Services	DFACs	Mil Issue Equip
Authorized Weapon	Excess Baggage	MILAIR
Billeting	Fuel Authorized	MWR
CAAF*	Govt Furnished Meals	Resuscitative Care
Controlled Access Card (CAC)	Military Banking	Transportation
Badge	Military Clothing	All
Commissary	Military Exchange	None
Dependents Authorized	Embassy Housing, Meals**	
Embassy Clinic–Afghanistan**	Embassy Air**	

Third-Country National (TCN) Employees

N/A	DFACs	Mil Issue Equip
Authorized Weapon	Excess Baggage	MILAIR
Billeting	Fuel Authorized	MWR

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CAAF*	Govt Furnished Meals	Resuscitative Care
Controlled Access Card (CAC)	Military Banking	Transportation
Badge	Military Clothing	All
Commissary	Military Exchange	None
Dependents Authorized		

Local National (LN) Employees

N/A	DFACs	Mil Issue Equip
Authorized Weapon	Excess Baggage	MILAIR
Billeting	Fuel Authorized	MWR
CAAF*	Govt Furnished Meals	Resuscitative Care
Controlled Access Card (CAC)	Military Banking	Transportation
Badge	Military Clothing	All
Commissary	Military Exchange	None
Dependents Authorized		

* CAAF means Contractors Authorized to Accompany Forces.

** Applies to US Embassy Life Support in Afghanistan

SPECIAL NOTE – US Embassy Afghanistan Life Support: The type and amount of support that the U.S. Embassy Mission in Kabul, Afghanistan, provides to contractors, if any, must be coordinated in advance between the U.S. Mission and the contracting agency in accordance with Department of State Foreign Affairs Handbook, 2-FAH-2. Contractors are not authorized to deploy personnel requiring US Mission support prior to receiving clearance from the contracting officer.

(End of Clause)

952.225-0016

CONTRACTOR DEMOBILIZATION (AFGHANISTAN)

(AUG 2011)

(a) Full demobilization of contractors and subcontractor(s) in the Afghanistan Combined Joint Operations Area (CJOA) is critical to responsible drawdown. The prime contractor is required to submit a demobilization plan to the Contracting Officer a minimum of 120 days prior to the end of the contract performance period or when requested by the Contracting Officer. The

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demobilization plan shall address, as a minimum, the following procedures detailed below. The procedures outline specific guidance to ensure a timely and responsible exit from theater. Prime contractors are responsible and accountable to ensure their subcontractor(s) at all tiers comply with responsible and timely exit from theater immediately following contract performance completion or termination.

(1) Exit from Afghanistan: The prime contractor is responsible to remain cognizant of Afghan laws regarding exit from Afghanistan. Currently, all foreigners traveling out of Afghanistan airports via commercial air transportation must have exit visas. Department of Defense, U.S. Forces-Afghanistan, Letters of Authorization (LOAs), and/or Embassy Badges are not accepted means of exiting Afghanistan. All U.S. citizens and foreign national contractors exiting via commercial means must obtain an Afghanistan exit sticker before departing the country. The exit sticker may be obtained from Ministry of Interior (MOI) office. It is the prime contractor's responsibility to ensure that the most recent exit procedures are followed and to ensure that subcontractor(s) at all tiers are in compliance with exit procedures. It is to the responsibility of the contractor to work with the Embassy of Afghanistan or Afghanistan MOI as required.

(2) Letter of Authorization (LOA): The prime contractor is responsible for demobilizing its workforce, including subcontractor employees at all tiers, and all contractor owned and subcontractor owned equipment out of theater as part of the prime contractor's exit strategy. This exit strategy must include reasonable timeframes starting with the end of the contract performance period and not exceeding 30 days. The Contracting Officer has the authority to extend selected LOAs up to, but not exceeding 30 calendar days after the contract completion date to allow the prime contractor to complete demobilization of its workforce and contractor owned equipment, as well as subcontractor(s) workforce and owned equipment, out of the Afghanistan CJOA. The prime contractor shall notify the Contracting Officer a minimum of 30 days prior to the end of the contract period to request up to a 30-day extension of selected LOAs beyond the contract completion date to complete demobilization. The request shall include at a minimum:

- (i) the name of each individual requiring a new LOA;
- (ii) the number of days for the LOA (no more than 30 calendar days); and
- (iii) justification for the request (e.g., what function the individual(s) will be performing during the demobilization period).

The Contracting Officer may request additional information for an LOA extension. Any LOA extension granted beyond the contract completion date shall not exceed 30 days and the contractor is not entitled to additional compensation for this period. If approved by the Contracting Officer, this is a no cost extension of an employee's LOA due to demobilization and in no way is an extension of the contract performance period.

(3) Badging: The prime contractor is responsible to ensure all employee badges, including subcontractor employees at all tiers, are returned to the local Access Control Badging Office for

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de-activation and destruction. The prime contractor shall submit a Badge Termination Report to ensure each record is flagged and the badge is revoked. If a prime and/or subcontractor employee's badge is not returned, the prime contractor shall submit a Lost, Stolen or Unrecovered Badge Report to the appropriate Access Control Badging Office. Contractor employees in possession of a Common Access Card (CAC) shall be responsible for turning in the CAC upon re-deployment through a CONUS Replacement Center in the U.S. Failure to return employee badges in a timely manner may result in delay of final payment.

(4) Contractor Controlled Facility Space: If the prime contractor has entered into a Memorandum of Understanding with the Installation Mayor or Garrison for site space, buildings, facilities, and/or Containerized Housing Units (CHU) to house prime and/or subcontractor employees (at all tiers), the prime contractor is responsible to notify the Installation Mayor or Garrison Commander of intent to vacate at least 90 calendar days prior to the end of the contract performance period. All United States Government (USG) provided property in the prime contractor's possession must be returned to the USG in satisfactory condition. The prime contractor is responsible and liable for any and all damages to USG property caused by prime and/or subcontractor employees, and shall be further liable for all cleanup, clearing, and/or environmental remediation expenses incurred by the USG in returning prime contractor and/or subcontractor facilities including surrounding site to a satisfactory condition, including expenses incurred in physically moving property, trash, and refuse from such premises, removing/remediating hazardous wastes on the premises, and repairing structures, buildings, and facilities used by the prime contractor and/or subcontractor. The prime contractor shall provide notification to the Installation Mayor or Garrison Commander to perform an inspection of all facilities as soon as practicable, but no more than 30 days, after the end of the contract period. If damages are discovered, the prime contractor shall make the necessary repairs. The prime contractor shall notify the Installation Mayor or Garrison Commander for re-inspection of the facilities upon completion of the repairs. If the Installation Mayor or Garrison Commander inspects the property, site space, buildings, facilities, and/or CHUs and finds they have not been properly cleaned, cleared, and/or environmentally remediated, or if the prime contractor fails to repair any damages within 30 calendar days after the end of the contract performance period, the final contract payment shall be reduced by the amount of the specified damages/repairs or the expenses incurred by the USG to properly clean, clear, and/or environmentally remediate the premises.

(5) Government Furnished Equipment/Materials: The prime contractor is responsible to return all USG furnished equipment, as defined in Federal Acquisition Regulation (FAR) Part 45, clauses 52.245-1, if included in the contract. Prime contractors who are not in compliance with the FAR, Defense Federal Acquisition Regulation Supplement, Department of Defense Directives and Instructions, policies, or procedures will be responsible and liable for damages to the government property. The prime contractor may apply for a "relief of responsibility" from the Contracting Officer anytime during the contract performance period. A joint inventory shall be conducted of the equipment by the prime contractor, USG representative, and the Contracting Officer or their representative, within 10 calendar days after the end of the contract performance period. The prime contractor shall report lost, damaged or destroyed property immediately to

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the Contracting Officer, but no later than the joint inventory at the end of the contract period. If the prime contractor fails to report lost, damaged or destroyed equipment or materials during the contract performance period, the prime contractor shall be responsible for the replacement and/or repair of the equipment or materials. The replaced equipment shall be new, of the same quality, and shall perform at the same functional level as the missing piece of equipment. If the prime contractor fails to repair and/or replace damaged or missing equipment, the final payment shall be reduced by the appropriate amount of the specified damages or cost to replace missing equipment with new.

(6) Contractor Personal Property: The contractor is advised that all personal property left on the respective installation after the date of departure of said premises, shall be sold or otherwise disposed of in accordance with 10 U.S.C. § 2575.

(i) A request for the return of the property will be honored, if feasible, and if received before the expiration of the period of time allowed to vacate the installation.

(ii) If abandoned property is left on the respective installation, contractual remedies may be enforced against the contractor, (See paragraph (b) of this clause for potential contractual remedies). Additionally, even if the contractor waives its interest to all abandoned personal property, the contractor may still be liable for all costs incurred by the USG to remove or dispose of the abandoned property.

(iii) The contractor hereby authorizes the USG authority to dispose of any and all abandoned personal property in any manner the USG may deem suitable and hereby releases and discharges the USG and its agents from any and all claims and demands whatsoever that could otherwise be asserted because of the disposition of said abandoned personal property.

(7) Synchronized Predeployment Operational Tracker (SPOT): The prime contractor is responsible to close out the deployment of personnel, including subcontractor employees at all tiers, at the end of the contract completion period and to release the personnel from the prime contractor's company in the SPOT database. The release of employee information must be accomplished no more than 30 calendar days after the end of the contract completion date.

(8) Accountability of Prime and Subcontractor Personnel: Whether specifically written into the contract or not, it is the expectation of the USG that for any persons brought into the Afghanistan CJOA for the sole purposes of performing work on USG contracts, contract employers will return employees to their point of origin/home country once the contract is completed or their employment is terminated for any reason. If the prime contractor fails to re-deploy an employee, or subcontractor employee at any tier, the USG shall notify the applicable U.S. Embassy to take appropriate action. Failure by the prime contractor to re-deploy its personnel, including subcontractor personnel at any tier, at the end of the contract completion date, could result in the contractor being placed on the Excluded Parties List System (EPLS) and not be allowed to propose on future U.S. contracts anywhere in the world.

(9) Personnel Recovery: Any DoD contractor with unaccounted for employees shall follow the instructions in the "Contractor Accountability and Personnel Recovery" Clause 952.225-20.

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The contractor may use the Contracting Fusion Cell as a resource to track or research employees last known location and/or to view LOA's.

(b) CENTCOM - Joint Theater Support Contracting Command (C-JTSCC) and external agencies will utilize all available contracting remedies to guarantee compliance with demobilization requirements. Such actions include, but are not limited to withholding payment, issuing a cure notice, issuing a negative Contractor Performance Assessment Reporting System (CPARS) evaluation, reduction of award fee, debarment, reimbursement of U.S. Government expenses, and/or any other legal remedy available to a contracting officer. The USG reserves the right to withhold payment from the prime contractor not in compliance with the above procedures included herein. Additionally, the Contracting Officer shall document all unresolved contractor compliance issues in CPARS, which shall have an adverse past performance affect on future contracts with the USG, anywhere in the world.

(End of Clause)

952.225-0020

**CONTRACTOR ACCOUNTABILITY AND PERSONNEL RECOVERY (AFGHANISTAN)
(AUG 2011)**

(a) Contract performance 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.

(1) Unaccounted Personnel: It is the expectation of the USG that any contractor brought into Afghanistan for the sole purposes of performance of work on a USG contract must be accounted for at all times by their respective employers. Additionally, contractors who maintain living quarters on a USG base shall verify the location of each of its employees' living quarters a minimum of once a month. If a DoD contracted employee becomes missing and evidence does not indicate foul play, a Personnel Recovery (PR) event is NOT automatically triggered. Such an event will be treated as an accountability battle drill by the employer's chain of command or civilian equivalent.

(2) Contractor Responsibilities: The contractor is responsible to take all necessary steps to locate and investigate the unaccounted for employee(s) whereabouts to the maximum extent practicable. To assist in this process, contractors may use the Contracting Fusion Cell as a resource to track or research employee's last known location and/or to view LOA's. All missing personnel will be immediately reported to the installation division Personnel Recovery Officer (PRO), Mayor's cell, Military Police Station and/or the Criminal Investigative Division, and the Base Defense Operations Center (BDOC).

(3) Contractor Provided Information: If it is determined that a potential criminal act has occurred, the USD PRO (or USFOR-A Personnel Recovery Division (PRD) with prior coordination) will attempt to validate the missing person's identity through the employer. The contractor shall provide the information to PRD within 12 hours of request. The required

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information the contractor should keep on file includes but is not limited to: copy of the individuals Letter of Authorization generated by the Synchronized Pre-deployment and Operational Tracker System (SPOT), copy of passport and visas, housing information of where the individual resides such as room number and location, DD Form 93, Record of Emergency Data, copy of badging, and contact information for known friends or associates.

(b) If USFOR-A PRD determines through investigation that the unaccounted personnel have voluntarily left the installation either seeking employment with another contractor or other non-mission related reasons, PRD will notify the contractor. The contractor shall ensure that all government-related documents such as LOA's, visas, etc. are terminated/reconciled appropriately within 24 hours of notification by PRD in accordance with subparagraph (a)(8) of C-JTSCC Clause 952.225-0016 entitled "Contractor Demobilization (Afghanistan)". Contractors who fail to account for their personnel or whose employees create PR events will be held in breach of their contract and face all remedies available to the Contracting Officer.

(End of Clause)

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SECTION J LIST OF ATTACHMENTS

DD254

Revised CDRLs