

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
U

PAGE OF PAGES
1 2

2. AMENDMENT/MODIFICATION NO.
04

3. EFFECTIVE DATE
22-Apr-2016

4. REQUISITION/PURCHASE REQ. NO.
M67854-15-NR-55038

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)

Kingfisher Systems, Inc.
3110 Fairview Park Drive, Suite 1250
Falls Church VA 22042

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

N00178-10-D-6133-MU62

10B. DATED (SEE ITEM 13)

23-Feb-2016

CAGE CODE 357W4

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.
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return ___ 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)

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

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

BY

02-May-2016

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (Rev. 10-83)

PREVIOUS EDITION UNUSABLE

Prescribed by GSA
FAR (48 CFR) 53.243

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 04	PAGE 2 of 2	FINAL
----------------------------------	----------------------------	----------------------------------	----------------	-------

GENERAL INFORMATION

The purpose of this modification is to make administrative changes. Accordingly, said Task Order is modified as follows: 1) Update Section G WAWF Instructions Pay Official DoDAAC to HQ0338 and 2) Incorporate completed DD Form 254. 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]
[REDACTED]

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

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

CLIN/SLIN From To

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 04	PAGE 1 of 36	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
8000		NSC Program Office Support Services - Base Year Labor				
8000AA	R425	2.1 Program Management Support IAW PWS. (PMC)				
8000AB	R425	2.2 Financial Management Support IAW PWS. (PMC)				
8000AC	R425	2.3 Acquisition Support to Engineering IAW PWS. (PMC)				
8000AD	R425	2.4 Logistics Management Support IAW PWS. (PMC)				
8000AE	R425	2.5 Manpower, Training (MPT) and Human Systems Integration (HIS) Support IAW PWS. (PMC)				
8000AF	R425	2.6 Equipment Fielding Support IAW PWS. (PMC)				
8000AG	R425	This CLIN for Surge Support services may be used at any time within this period of performance. Surge Support is limited to: new starts and Urgent Universal Needs Statements (UUNS); activities in PWS Section 2.0; performance only within the current period of performance; support, price, terms and conditions as negotiated between the Government and Contractor; and the NTE limit. Offerors shall enter [REDACTED] of their total labor dollars for this performance period as their not-to-exceed price for this surge support CLIN. The Government reserves the right to use or not use this CLIN. (PMC)				
		Option				
8001		NSC Program Office Support Services - Option Year 1 - Labor				
8001AA	R425	2.1 Program Management Support IAW PWS. (PMC)				
		Option				
8001AB	R425	2.2 Financial Management Support IAW PWS. (PMC)				
		Option				
8001AC	R425	2.3 Acquisition Support to Engineering IAW PWS. (PMC)				
		Option				
8001AD	R425	2.4 Logistics Management Support IAW PWS. (PMC)				
		Option				
8001AE	R425	2.5 Manpower, Training (MPT) and Human Systems Integration (HIS) Support IAW PWS. (PMC)				

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 04	PAGE 2 of 36	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
		Option				
8001AF	R425	2.6 Equipment Fielding Support IAW PWS. (PMC)	█	█	█	█
		Option				
8001AG	R425	This CLIN for Surge Support services may be used at any time within this period of performance. Surge Support is limited to: new starts and Urgent Universal Needs Statements (UUNS); activities in PWS Section 2.0; performance only within the current period of performance; support, price, terms and conditions as negotiated between the Government and Contractor; and the NTE limit. Offerors shall enter █ of their total labor dollars for this performance period as their not-to-exceed price for this surge support CLIN. The Government reserves the right to use or not use this CLIN. (PMC)	█	█	█	█
		Option				
8002		NSC Program Office Support Services - Option Year 2 - Labor				█
8002AA	R425	2.1 Program Management Support IAW PWS. (PMC)	█	█	█	█
		Option				
8002AB	R425	2.2 Financial Management Support IAW PWS. (PMC)	█	█	█	█
		Option				
8002AC	R425	2.3 Acquisition Support to Engineering IAW PWS. (PMC)	█	█	█	█
		Option				
8002AD	R425	2.4 Logistics Management Support IAW PWS. (PMC)	█	█	█	█
		Option				
8002AE	R425	2.5 Manpower, Training (MPT) and Human Systems Integration (HIS) Support IAW PWS. (PMC)	█	█	█	█
		Option				
8002AF	R425	2.6 Equipment Fielding Support IAW PWS. (PMC)	█	█	█	█
		Option				
8002AG	R425	This CLIN for Surge Support services may be used at any time within this period of performance. Surge Support is limited to: new starts and Urgent Universal Needs Statements (UUNS); activities in PWS Section 2.0; performance only within the current period of performance; support, price, terms and conditions as negotiated between the Government and Contractor; and the NTE limit. Offerors shall enter █ of their total labor dollars for this performance period as their not-to-exceed price for this surge support CLIN.	█	█	█	█

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 04	PAGE 3 of 36	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
		The Government reserves the right to use or not use this CLIN. (PMC)				
		Option				
8003		NSC Program Office Support Services - Option Year 3 - Labor				
8003AA	R425	2.1 Program Management Support IAW PWS. (PMC)				
		Option				
8003AB	R425	2.2 Financial Management Support IAW PWS. (PMC)				
		Option				
8003AC	R425	2.3 Acquisition Support to Engineering IAW PWS. (PMC)				
		Option				
8003AD	R425	2.4 Logistics Management Support IAW PWS. (PMC)				
		Option				
8003AE	R425	2.5 Manpower, Training (MPT) and Human Systems Integration (HIS) Support IAW PWS. (PMC)				
		Option				
8003AF	R425	2.6 Equipment Fielding Support IAW PWS. (PMC)				
		Option				
8003AG	R425	This CLIN for Surge Support services may be used at any time within this period of performance. Surge Support is limited to: new starts and Urgent Universal Needs Statements (UUNS); activities in PWS Section 2.0; performance only within the current period of performance; support, price, terms and conditions as negotiated between the Government and Contractor; and the NTE limit. Offerors shall enter [REDACTED] of their total labor dollars for this performance period as their not-to-exceed price for this surge support CLIN. The Government reserves the right to use or not use this CLIN. (PMC)				
		Option				

For ODC Items:

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
9000		NSC Program Office Support Services - Base Year - Other Direct Costs / Travel			
9000AA	R425	Base Year travel IAW PWS Section 1.8. The NTE is [REDACTED] Travel expenses reimbursable in accordance with the Joint Travel Regulations (JTR). Travel within the local commuting area as			

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 04	PAGE 4 of 36	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

Item	PSC	Supplies/Services	Qty	Unit	Est. Cost
		defined by Marine Corps Base Order 7220.1C is not reimbursable. (O&MN,N)			
9001		NSC Program Office Support Services - Option Year 1, Other Direct Costs / Travel			██████████
9001AA	R425	Option Year 1 travel IAW PWS Section 1.8. NTE is ██████████ Travel expenses reimbursable in accordance with Joint Travel Regulations (JTR). Travel within the local commuting area as defined by Marine Corps Base Order 7220.1C is not reimbursable. (O&MN,N)	██	██	██████████
		Option			
9002		NSC Program Office Support Services - Option Year 2 - Other Direct Costs / Travel			██████████
9002AA	R425	Option Year 2 travel IAW PWS Section 1.8. NTE is ██████████ Travel expenses reimbursable in accordance with Joint Travel Regulations (JTR). Travel within the local commuting area as defined by Marine Corps Base Order 7220.1C is not reimbursable. (O&MN,N)	██	██	██████████
		Option			
9003		NSC Program Office Support Services - Option Year 3, Other Direct Costs / Travel			██████████
9003AA	R425	Option Year 3 travel IAW PWS Section 1.8. NTE is ██████████. Travel expenses reimbursable in accordance with Joint Travel Regulations (JTR). Travel within the local commuting area as defined by Marine Corps Base Order 7220.1C is not reimbursable. (O&MN,N)	██	██	██████████
		Option			
9004		Contract Data Requirements per PWS.			██████████
9004AA	R425	Contract Data Requirements per PWS - Base Year (Not Specifically Priced (NSP)) (O&MN,N)	██	██	██████████
9004AB	R425	Contract Data Requirements per PWS - Option Year 1 (Not Specifically Priced (NSP)) (O&MN,N)	██	██	██████████
		Option			
9004AC	R425	Contract Data Requirements per PWS - Option Year 2 (Not Specifically Priced (NSP)) (O&MN,N)	██	██	██████████
		Option			
9004AD	R425	Contract Data Requirements per PWS - Option Year 3 (Not Specifically Priced (NSP)) (O&MN,N)	██	██	██████████
		Option			

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 04	PAGE 5 of 36	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

SECTION C DESCRIPTIONS AND SPECIFICATIONS

See Performance Work Statement (PWS) with Enclosures (Rev1) in Atch 1 to this PWS.

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 04	PAGE 6 of 36	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 04	PAGE 7 of 36	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

SECTION D PACKAGING AND MARKING

All deliverables shall be packaged and marked in accordance with best commercial practices.

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 04	PAGE 8 of 36	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

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.

FAR 52.246-2 Inspection of Supplies -- Fixed Price (Aug 1996)

FAR 52.246-4 Inspection of Services -- Fixed Price (Aug 1996)

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 04	PAGE 9 of 36	FINAL
----------------------------------	----------------------------	----------------------------------	-----------------	-------

SECTION F DELIVERABLES OR PERFORMANCE

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

8000AA	3/2/2016 - 3/1/2017
8000AB	3/2/2016 - 3/1/2017
8000AC	3/2/2016 - 3/1/2017
8000AD	3/2/2016 - 3/1/2017
8000AE	3/2/2016 - 3/1/2017
8000AF	3/2/2016 - 3/1/2017
9000AA	3/2/2016 - 3/1/2017
9004AA	3/2/2016 - 3/1/2017

CLIN - DELIVERIES OR PERFORMANCE

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

8000AA	3/2/2016 - 3/1/2017
8000AB	3/2/2016 - 3/1/2017
8000AC	3/2/2016 - 3/1/2017
8000AD	3/2/2016 - 3/1/2017
8000AE	3/2/2016 - 3/1/2017
8000AF	3/2/2016 - 3/1/2017
9000AA	3/2/2016 - 3/1/2017
9004AA	3/2/2016 - 3/1/2017

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

8000AG	3/2/2016 - 3/1/2017
8001AA	3/2/2017 - 3/1/2018
8001AB	3/2/2017 - 3/1/2018
8001AC	3/2/2017 - 3/1/2018
8001AD	3/2/2017 - 3/1/2018
8001AE	3/2/2017 - 3/1/2018
8001AF	3/2/2017 - 3/1/2018
8001AG	3/2/2017 - 3/1/2018
8002AA	3/2/2018 - 3/1/2019
8002AB	3/2/2018 - 3/1/2019
8002AC	3/2/2018 - 3/1/2019
8002AD	3/2/2018 - 3/1/2019
8002AE	3/2/2018 - 3/1/2019

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 04	PAGE 10 of 36	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

8002AF	3/2/2018 - 3/1/2019
8002AG	3/2/2018 - 3/1/2019
8003AA	3/2/2019 - 3/1/2020
8003AB	3/2/2019 - 3/1/2020
8003AC	3/2/2019 - 3/1/2020
8003AD	3/2/2019 - 3/1/2020
8003AE	3/2/2019 - 3/1/2020
8003AF	3/2/2019 - 3/1/2020
8003AG	3/2/2019 - 3/1/2020
9001AA	3/2/2017 - 3/1/2018
9002AA	3/2/2018 - 3/1/2019
9003AA	3/2/2019 - 3/1/2020
9004AB	3/2/2017 - 3/1/2018
9004AC	3/2/2018 - 3/1/2019
9004AD	3/2/2019 - 3/1/2020

Services to be performed hereunder will be provided at the Contractor's facility and at the Government offices at 105 Tech Parkway, Stafford VA 22554.

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 04	PAGE 11 of 36	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION G CONTRACT ADMINISTRATION DATA

CONTRACTING OFFICER REPRESENTATIVE

The Contracting Officer has designated a Contracting Officer's Representative (COR) 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:



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

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

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

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

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

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

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

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

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

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

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

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

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

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 04	PAGE 12 of 36	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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

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

Routing Data Table*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	HQ0338
Issue By DoDAAC	M67854
Admin DoDAAC	M67854
Inspect By DoDAAC	M67854 EXT PMM23
Ship To Code	M67854
Ship From Code	N/A
Mark For Code	M67854
Service Approver (DoDAAC)	M67854 EXT PMM23
Service Acceptor (DoDAAC)	M67854 EXT PMM23
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(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

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 04	PAGE 13 of 36	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

contracting activity's WAWF point of contact.

[REDACTED]

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

(End of clause)

Accounting Data

SLINID	PR Number	Amount
8000AA	M95450-16-RC-64509	[REDACTED]
LLA :		
AA 17611094634 251 67854 067443 2D 463400		
Standard Number: M95450-16-RC-64509		
8000AB	M95450-16-RC-64509	[REDACTED]
LLA :		
AA 17611094634 251 67854 067443 2D 463400		
Standard Number: M95450-16-RC-64509		
8000AC	M95450-16-RC-64509	[REDACTED]
LLA :		
AA 17611094634 251 67854 067443 2D 463400		
Standard Number: M95450-16-RC-64509		
8000AD	M95450-16-RC-64509	[REDACTED]
LLA :		
AA 17611094634 251 67854 067443 2D 463400		
Standard Number: M95450-16-RC-64509		
8000AE	M95450-16-RC-64509	[REDACTED]
LLA :		
AA 17611094634 251 67854 067443 2D 463400		
Standard Number: M95450-16-RC-64509		
8000AF	M95450-16-RC-64509	[REDACTED]
LLA :		
AA 17611094634 251 67854 067443 2D 463400		
Standard Number: M95450-16-RC-64509		

BASE Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 01

9000AA	M95450-16-RC-BEC89	[REDACTED]
LLA :		
AB 17611061A2A 251 67854 067443 2D M95450 6RCBEC8911QH		
Standard Number: M95450-16-RC-BEC89		

MOD 01 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 02 Funding 0.00
Cumulative Funding [REDACTED]

MOD 03 Funding [REDACTED]
Cumulative Funding [REDACTED]

MOD 04 Funding [REDACTED]

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 04	PAGE 14 of 36	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Cumulative Funding [REDACTED]

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 04	PAGE 15 of 36	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION H SPECIAL CONTRACT REQUIREMENTS

None.

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 04	PAGE 16 of 36	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

SECTION I CONTRACT CLAUSES

09RA 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 five years.

(End of clause)

52.217-5 Evaluation of Options. (Jul 1990)

Except when it is determined in accordance with FAR 17.206(b) not to be in the Government's best interests, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).

(End of provision)

252.217-7001 – Surge Option (Aug 1992)

(a) *General.* The Government has the option to—

(1) Increase the quantity of supplies or services called for under this contract by no more than 20 percent; and/or

(2) Accelerate the rate of delivery called for under this contract, at a price or cost established before contract award or to be established by negotiation as provided in this clause.

(b) *Schedule.*

(1) When the Production Surge Plan (DI-MGMT-80969) is included in the contract, the option delivery schedule shall be the production rate provided with the Plan. If the Plan was negotiated before contract award, then the negotiated schedule shall be used.

(2) If there is no Production Surge Plan in the contract, the Contractor shall, within 30 days from the date of award, furnish the Contracting Officer a delivery schedule showing the maximum sustainable rate of delivery for items in this contract. This delivery schedule shall provide

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 04	PAGE 17 of 36	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

acceleration by month up to the maximum sustainable rate of delivery achievable within the Contractor's existing facilities, equipment, and subcontracting structure.

(3) The Contractor shall not revise the option delivery schedule without approval from the Contracting Officer.

(c) *Exercise of option.*

(1) The Contracting Officer may exercise this option at any time before acceptance by the Government of the final scheduled delivery.

(2) The Contracting Officer will provide a preliminary oral or written notice to the Contractor stating the quantities to be added or accelerated under the terms of this clause, followed by a contract modification incorporating the transmitted information and instructions. The notice and modification will establish a not-to-exceed price equal to the highest contract unit price or cost of the added or accelerated items as of the date of the notice.

(3) The Contractor will not be required to deliver at a rate greater than the maximum sustainable delivery rate under paragraph (b)(2) of this clause, nor will the exercise of this option extend delivery more than 24 months beyond the scheduled final delivery.

(d) *Price negotiation.*

(1) Unless the option cost or price was previously agreed upon, the Contractor shall, within 30 days from the date of option exercise, submit to the Contracting Officer a cost or price proposal (including a cost breakdown) for the added or accelerated items.

(2) Failure to agree on a cost or price in negotiations resulting from the exercise of this option shall constitute a dispute concerning a question of fact within the meaning of the Disputes clause of this contract. However, nothing in this clause shall excuse the Contractor from proceeding with the performance of the contract, as modified, while any resulting claim is being settled.

(End of clause)

DFARS 252.204-7008 Compliance with Safeguarding Covered Defense Information Controls.

(DEVIATION 2016-O0001)(OCT 2015)

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

“Controlled technical information,” “covered contractor information system,” and “covered defense

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 04	PAGE 18 of 36	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

information” are defined in clause 252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting (DEVIATION 2016- O0001)(OCT 2015).

(b) The security requirements required by contract clause 252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting (DEVIATION 2016-O0001)(OCT 2015) shall be implemented for all covered defense information on all covered contractor information systems that support the performance of this contract.

(c) If the Offeror anticipates that additional time will be necessary to implement derived security requirement 3.5.3 “Use of multifactor authentication for local and network access to privileged accounts and for network access to non-privileged accounts” within National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171, “Protecting Controlled Unclassified Information in Nonfederal Information Systems and Organizations (see <http://dx.doi.org/10.6028/NIST.SP.800-171>), the Offeror shall notify the Contracting Officer that they will implement the requirement within 9 months of contract award.

(d) If the Offeror proposes to deviate from any of the security requirements in NIST SP 800-171 that is in effect at the time the solicitation is issued or as authorized by the Contracting Officer, the Offeror shall submit to the Contracting Officer, for consideration by the DoD Chief Information Officer (CIO), a written explanation of —

(1) Why a particular security requirement is not applicable; or

(2) How an alternative, but equally effective, security measure is used to compensate for the inability to satisfy a particular requirement and achieve equivalent protection.

(e) An authorized representative of the DoD CIO will approve or disapprove offeror requests to deviate from NIST SP 800-171 requirements in writing prior to contract award. Any approved deviation from NIST SP 800-171 shall be incorporated into the resulting contract.

(End of provision)

DFARS 252.204-7009 Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information.

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 04	PAGE 19 of 36	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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

“Controlled technical information” means technical information with military or space application that is subject to controls on the access, use, reproduction, modification, performance, display, release, disclosure, or dissemination. Controlled technical information would meet the criteria, if disseminated, for distribution statements B through F using the criteria set forth in DoD Instruction 5230.24, Distribution Statements on Technical Documents. The term does not include information that is lawfully publicly available without restrictions.

“Covered defense information” means unclassified information that—

(1) Is—

(i) Provided to the contractor by or on behalf of DoD in connection with the performance of the contract; or

(ii) Collected, developed, received, transmitted, used, or stored by or on behalf of the contractor in support of the performance of the contract; and

(2) Falls in any of the following categories:

(i) Controlled technical information.

(ii) *Critical information (operations security).* Specific facts identified through the Operations Security process about friendly intentions, capabilities, and activities vitally needed by adversaries for them to plan and act effectively so as to guarantee failure or unacceptable consequences for friendly mission accomplishment (part of Operations Security process).

(iii) *Export control.* Unclassified information concerning certain items, commodities, technology, software, or other information whose export could reasonably be expected to adversely affect the United States national security and nonproliferation objectives. To include dual use items; items identified in export administration regulations, international traffic in arms regulations and munitions list; license applications; and sensitive nuclear technology information.

(iv) Any other information, marked or otherwise identified in the contract, that requires safeguarding or dissemination controls pursuant to and consistent with law, regulations, and Governmentwide policies (e.g., privacy, proprietary business information).

“Cyber incident” means actions taken through the use of computer networks that result in a compromise or an actual or potentially adverse effect on an information system and/or the information residing therein.

(b) *Restrictions.* The Contractor agrees that the following conditions apply to any information it receives or creates in the performance of this contract that is information obtained from a third-party’s reporting of a cyber incident pursuant to DFARS clause [252.204-7012](#), Safeguarding Covered Defense Information and Cyber Incident Reporting (or derived from such information obtained under that clause):

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 04	PAGE 20 of 36	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(1) The Contractor shall access and use the information only for the purpose of furnishing advice or technical assistance directly to the Government in support of the Government's activities related to clause 252.204-7012, and shall not be used for any other purpose.

(2) The Contractor shall protect the information against unauthorized release or disclosure.

(3) The Contractor shall ensure that its employees are subject to use and non-disclosure obligations consistent with this clause prior to the employees being provided access to or use of the information.

(4) The third-party contractor that reported the cyber incident is a third-party beneficiary of the non-disclosure agreement between the Government and Contractor, as required by paragraph (b)(3) of this clause.

(5) A breach of these obligations or restrictions may subject the Contractor to—

(i) Criminal, civil, administrative, and contractual actions in law and equity for penalties, damages, and other appropriate remedies by the United States; and

(ii) Civil actions for damages and other appropriate remedies by the third party that reported the cyber incident, as a third party beneficiary of this clause.

(c) *Subcontracts*. The Contractor shall include the substance of this clause, including this paragraph (c), in all subcontracts for services that include support for the Government's activities related to safeguarding covered defense information and cyber incident reporting, including subcontracts for commercial items.

(End of clause)

DFARS 252.204-7012 Safeguarding Covered Defense Information and Cyber Incident Reporting

(DEVIATION 2016-O0001)(OCT 2015)

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

“Adequate security” means protective measures that are commensurate with the consequences and probability of loss, misuse, or unauthorized access to, or modification of information.

“Compromise” means disclosure of information to unauthorized persons, or a violation of the security policy of a system, in which unauthorized intentional or unintentional disclosure, modification, destruction, or loss of an object, or the copying of information to unauthorized media may have occurred.

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 04	PAGE 21 of 36	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

“Contractor attributional/proprietary information” means information that identifies the contractor(s), whether directly or indirectly, by the grouping of information that can be traced back to the contractor(s) (e.g., program description, facility locations), personally identifiable information, as well as trade secrets, commercial or financial information, or other commercially sensitive information that is not customarily shared outside of the company.

“Contractor information system” means an information system belonging to, or operated by or for, the Contractor.

“Controlled technical information” means technical information with military or space application that is subject to controls on the access, use, reproduction, modification, performance, display, release, disclosure, or dissemination. Controlled technical information would meet the criteria, if disseminated, for distribution statements B through F using the criteria set forth in DoD Instruction 5230.24, Distribution Statements on Technical Documents. The term does not include information that is lawfully publicly available without restrictions.

“Covered contractor information system” means an information system that is owned, or operated by or for, a contractor and that processes, stores, or transmits covered defense information.

“Covered defense information” means unclassified information that—

(i) Is—

(A) Provided to the contractor by or on behalf of DoD in connection with the performance of the contract; or

(B) Collected, developed, received, transmitted, used, or stored by or on behalf of the contractor in support of the performance of the contract; and

(ii) Falls in any of the following categories:

(A) *Controlled technical information.*

(B) *Critical information (operations security).* Specific facts identified through Attachment 1 the Operations Security process about friendly intentions, capabilities, and activities vitally needed by adversaries for them to plan and act effectively so as to guarantee failure or unacceptable consequences for friendly mission accomplishment (part of Operations Security process).

(C) *Export control.* Unclassified information concerning certain items, commodities, technology, software, or other information whose export could reasonably be expected to adversely affect the United States national security and nonproliferation objectives. To include dual use items; items identified in export administration regulations, international traffic in arms regulations and munitions list; license applications; and sensitive nuclear technology information.

(D) Any other information, marked or otherwise identified in the contract, that requires safeguarding or dissemination controls pursuant to and consistent with law, regulations, and Governmentwide policies (e.g., privacy, proprietary business information).

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 04	PAGE 22 of 36	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

“Cyber incident” means actions taken through the use of computer networks that result in an actual or potentially adverse effect on an information system and/or the information residing therein.

“Forensic analysis” means the practice of gathering, retaining, and analyzing computer-related data for investigative purposes in a manner that maintains the integrity of the data.

“Malicious software” means computer software or firmware intended to perform an unauthorized process that will have adverse impact on the confidentiality, integrity, or availability of an information system. This definition includes a virus, worm, Trojan horse, or other code-based entity that infects a host, as well as spyware and some forms of adware.

“Media” means physical devices or writing surfaces including, but is not limited to, magnetic tapes, optical disks, magnetic disks, large-scale integration memory chips, and printouts onto which information is recorded, stored, or printed within an information system.

“Operationally critical support” means supplies or services designated by the Government as critical for airlift, sealift, intermodal transportation services, or logistical support that is essential to the mobilization, deployment, or sustainment of the Armed Forces in a contingency operation.

“Rapid(ly) report(ing)” means within 72 hours of discovery of any cyber incident.

“Technical information” means technical data or computer software, as those terms are defined in the clause at DFARS 252.227-7013, Rights in Technical Data-Non Commercial Items, regardless of whether or not the clause is incorporated in this solicitation or contract. Examples of technical information include research and engineering data, engineering drawings, and associated lists, specifications, standards, process sheets, manuals, technical reports, technical orders, catalog-item identifications, data sets, studies and analyses and related information, and computer software executable code and source code.

(b) *Adequate security.* The Contractor shall provide adequate security for all covered defense information on all covered contractor information systems that support the performance of work under this contract. To provide adequate security, the Contractor shall—

(1) Implement information systems security protections on all covered contractor information systems including, at a minimum—

(i) For covered contractor information systems that are part of an Information Technology (IT) service or system operated on behalf of the Government—

(A) Cloud computing services shall be subject to the security requirements specified in the clause 252.239-7010, Cloud Computing Services, of this contract; and

(B) Any other such IT service or system (i.e., other than cloud computing) shall be subject to the security requirements specified elsewhere in this contract; or

(ii) For covered contractor information systems that are not part of an IT service or system operated on behalf of the Government and therefore are not subject to the security requirement specified at paragraph (b)(1)(i) of this clause—

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 04	PAGE 23 of 36	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(A) The security requirements in National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171, “Protecting Controlled Unclassified Information in Nonfederal Information Systems and Organizations,” (see <http://dx.doi.org/10.6028/NIST.SP.800-171>) that is in effect at the time the solicitation is issued or as authorized by the Contracting Officer with the exception of the derived security requirement 3.5.3 “Use of multifactor authentication for local and network access to privileged accounts and for network access to non-privileged accounts”, which will be required not later than 9 months after award of the contract, if the Contractor notified the contracting officer in accordance with paragraph (c) of the provision 252.204-7008, Compliance with Safeguarding Covered Defense Information Controls (DEVIATION 2016-O0001)(OCT 2015); or

(B) Alternative but equally effective security measures used to compensate for the inability to satisfy a particular requirement and achieve equivalent protection approved in writing by an authorized representative of the DoD Chief Information Officer (CIO) prior to contract award; and

(2) Apply other information systems security measures when the Contractor reasonably determines that information systems security measures, in addition to those identified in paragraph (b)(1) of this clause, may be required to provide adequate security in a dynamic environment based on an assessed risk or vulnerability.

(c) *Cyber incident reporting requirement.*

(1) When the Contractor discovers a cyber incident that affects a covered contractor information system or the covered defense information residing therein, or that affects the contractor’s ability to perform the requirements of the contract that are designated as operationally critical support, the Contractor shall—

(i) Conduct a review for evidence of compromise of covered defense information, including, but not limited to, identifying compromised computers, servers, specific data, and user accounts. This review shall also include analyzing covered contractor information system(s) that were part of the cyber incident, as well as other information systems on the Contractor’s network(s), that may have been accessed as a result of the incident in order to identify compromised covered defense information, or that affect the Contractor’s ability to provide operationally critical support; and

(ii) Rapidly report cyber incidents to DoD at <http://dibnet.dod.mil>.

(2) *Cyber incident report.* The cyber incident report shall be treated as information created by or for DoD and shall include, at a minimum, the required elements at <http://dibnet.dod.mil>.

(3) *Medium assurance certificate requirement.* In order to report cyber incidents in accordance with this clause, the Contractor or subcontractor shall have or acquire a DoD-approved medium assurance certificate to report cyber incidents. For information on obtaining a DoD-approved medium assurance certificate, see <http://iase.disa.mil/pki/eca/Pages/index.aspx>.

(d) *Malicious software.* The Contractor or subcontractors that discover and isolate malicious software in connection with a reported cyber incident shall submit the malicious software in

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 04	PAGE 24 of 36	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

accordance with instructions provided by the Contracting Officer.

(e) *Media preservation and protection.* When a Contractor discovers a cyber incident has occurred, the Contractor shall preserve and protect images of all known affected information systems identified in paragraph (c)(1)(i) of this clause and all relevant monitoring/packet capture data for at least 90 days from the submission of the cyber incident report to allow DoD to request the media or decline interest.

(f) *Access to additional information or equipment necessary for forensic analysis.* Upon request by DoD, the Contractor shall provide DoD with access to additional information or equipment that is necessary to conduct a forensic analysis. (g) *Cyber incident damage assessment activities.* If DoD elects to conduct a damage assessment, the Contracting Officer will request that the Contractor provide all of the damage assessment information gathered in accordance with paragraph (e) of this clause.

(h) *DoD safeguarding and use of contractor attributional/proprietary information.* The Government shall protect against the unauthorized use or release of information obtained from the contractor (or derived from information obtained from the contractor) under this clause that includes contractor attributional/proprietary information, including such information submitted in accordance with paragraph (c). To the maximum extent practicable, the Contractor shall identify and mark attributional/proprietary information. In making an authorized release of such information, the Government will implement appropriate procedures to minimize the contractor attributional/proprietary information that is included in such authorized release, seeking to include only that information that is necessary for the authorized purpose(s) for which the information is being released.

(i) *Use and release of contractor attributional/proprietary information not created by or for DoD.* Information that is obtained from the contractor (or derived from information obtained from the contractor) under this clause that is not created by or for DoD is authorized to be released outside of DoD—

- (1) To entities with missions that may be affected by such information;
- (2) To entities that may be called upon to assist in the diagnosis, detection, or mitigation of cyber incidents;
- (3) To Government entities that conduct counterintelligence or law enforcement investigations;
- (4) For national security purposes, including cyber situational awareness and defense purposes (including with Defense Industrial Base (DIB) participants in the program at 32 CFR part 236);
or
- (5) To a support services contractor (“recipient”) that is directly supporting Government activities under a contract that includes the clause at 252.204-7009, Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information.

(j) *Use and release of contractor attributional/proprietary information created by or for DoD.*

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 04	PAGE 25 of 36	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

Information that is obtained from the contractor (or derived from information obtained from the contractor) under this clause that is created by or for DoD (including the information submitted pursuant to paragraph (c) of this clause) is authorized to be used and released outside of DoD for purposes and activities authorized by paragraph (i) of this clause, and for any other lawful Government purpose or activity, subject to all applicable statutory, regulatory, and policy based restrictions on the Government's use and release of such information.

(k) The Contractor shall conduct activities under this clause in accordance with applicable laws and regulations on the interception, monitoring, access, use, and disclosure of electronic communications and data.

(l) *Other safeguarding or reporting requirements.* The safeguarding and cyber incident reporting required by this clause in no way abrogates the Contractor's responsibility for other safeguarding or cyber incident reporting pertaining to its unclassified information systems as required by other applicable clauses of this contract, or as a result of other applicable U.S. Government statutory or regulatory requirements.

(m) *Subcontracts.* The Contractor shall—

(1) Include the substance of this clause, including this paragraph (m), in all subcontracts, including subcontracts for commercial items; and

(2) Require subcontractors to rapidly report cyber incidents directly to DoD at <http://dibnet.dod.mil> and the prime Contractor. This includes providing the incident report number, automatically assigned by DoD, to the prime Contractor (or next highertier subcontractor) as soon as practicable.

(End of clause)

252.225-7040 Contractor Personnel Supporting U.S. Armed Forces Deployed Outside the United States. (Aug 2015)

(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.

“Contractors authorized to accompany the Force,” or “CAAF,” means contractor personnel, including all tiers of subcontractor personnel, who are authorized to accompany U.S. Armed Forces in applicable operations and have been afforded CAAF status through a letter of authorization. CAAF generally include all U.S. citizen n and third-country national employees not normally residing within the operational area whose area of performance is in the direct vicinity of U.S. Armed Forces and who routinely are collocated with the U.S. Armed Forces (especially in non-permissive environments). Personnel collocated with U.S. Armed Forces shall

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 04	PAGE 26 of 36	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

be afforded CAAF status through a letter of authorization. In some cases, Combatant Commander subordinate commanders may designate mission-essential host nation or local national contractor employees (e.g., interpreters) as CAAF. CAAF includes contractors previously identified as contractors deploying with the U.S. Armed Forces. CAAF status does not apply to contractor personnel in support of applicable operations within the boundaries and territories of the United States.

“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.

“Designated reception site” means the designated place for the reception, staging, integration, and onward movement of contractors deploying during a contingency. The designated reception site includes assigned joint reception centers and other Service or private reception sites.

“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.

“Non-CAAF” means personnel who are not designated as CAAF, such as local national (LN) employees and non-LN employees who are permanent residents in the operational area or third-country nationals not routinely residing with U.S. Armed Forces (and third-country national expatriates who are permanent residents in the operational area) who perform support functions away from the close proximity of, and do not reside with, U.S. Armed Forces. Government-furnished support to non-CAAF is typically limited to force protection, emergency medical care, and basic human needs (e.g., bottled water, latrine facilities, security, and food when necessary) when performing their jobs in the direct vicinity of U.S. Armed Forces. Non-CAAF status does not apply to contractor personnel in support of applicable operations within the boundaries and territories of the United States.

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

(b) *General.*

(1) This clause applies to both CAAF and non-CAAF when performing in a designated operational area outside the United States to support U.S. Armed Forces deployed outside the United States in—

(i) Contingency operations;

(ii) Peace operations, consistent with Joint Publication 3-07.3; or

(iii) Other military operations or military exercises, when designated by the Combatant Commander or as directed by the Secretary of Defense.

(2) Contract performance in support of U.S. Armed Forces deployed outside the United States

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 04	PAGE 27 of 36	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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) When authorized in accordance with paragraph (j) of this clause to carry arms for personal protection, Contractor personnel are only authorized to use force for individual self-defense.

(4) Unless immune from host nation jurisdiction by virtue of an international agreement or international law, inappropriate use of force by contractor personnel supporting 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).

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

(2)(i) Generally, CAAF will be afforded emergency medical and dental care if injured while supporting applicable operations. Additionally, non-CAAF employees who are injured while in the vicinity of U. S. Armed Forces will normally receive emergency medical and dental care. Emergency medical and dental care includes medical care situations in which life, limb, or eyesight is jeopardized. Examples of emergency medical and dental care include examination and initial treatment of victims of sexual assault; refills of prescriptions for life-dependent drugs; repair of broken bones, lacerations, infections; and traumatic injuries to the dentition. Hospitalization will be limited to stabilization and short-term medical treatment with an emphasis on return to duty or placement in the patient movement system.

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

(iii) Medical or dental care beyond this standard is not authorized.

(3) Contractor personnel must have a Synchronized Predeployment and Operational Tracker

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 04	PAGE 28 of 36	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(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. Contractor personnel who are issued a letter of authorization shall carry it with them at all times while deployed.

(4) 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.

(d) *Compliance with laws and regulations.*

(1) The Contractor shall comply with, and shall ensure that its personnel supporting 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 CAAF and non-CAAF are aware—

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

(ii) That the offenses addressed by the definition are covered under the Uniform Code of Military Justice (see paragraph (e)(2)(iv) of this clause). Other sexual misconduct may constitute offenses under the Uniform Code of Military Justice, Federal law, such as the Military Extraterritorial Jurisdiction Act, or host nation laws; 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).

(4) The Contractor shall report to the appropriate investigative authorities, identified in paragraph (d)(6) of this clause, any alleged offenses under—

(i) 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 contingency operations); or

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 04	PAGE 29 of 36	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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

(5) The Contractor shall provide to all contractor personnel who will perform work on a contract in the deployed area, before beginning such work, information on the following:

(i) How and where to report an alleged crime described in paragraph (d)(4) of this clause.

(ii) Where to seek victim and witness protection and assistance available to contractor personnel in connection with an alleged offense described in paragraph (d)(4) of this clause.

(iii) That this section does not create any rights or privileges that are not authorized by law or DoD policy.

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

(i) US Army Criminal Investigation Command 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>;

(iv) Defense Criminal Investigative Service at <http://www.dodig.mil/HOTLINE/index.html>;

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

(7) 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.

(8)(i) The Contractor shall ensure that Contractor employees supporting the U.S. Armed Forces are aware of their rights to—

(A) Hold their own identity or immigration documents, such as passport or driver's license, regardless of the documents' issuing authority;

(B) Receive agreed upon wages on time;

(C) Take lunch and work-breaks;

(D) Elect to terminate employment at any time;

(E) Identify grievances without fear of reprisal;

(F) Have a copy of their employment contract in a language they understand;

(G) Receive wages that are not below the legal host-country minimum wage;

(H) Be notified of their rights, wages, and prohibited activities prior to signing their employment

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 04	PAGE 30 of 36	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

contract; and

(I) If housing is provided, live in housing that meets host-country housing and safety standards.

(ii) The Contractor shall post these rights in employee work spaces in English and in any foreign language(s) spoken by a significant portion of the workforce.

(iii) The Contractor shall enforce the rights of Contractor personnel supporting the U.S. Armed Forces.

(e) *Preliminary personnel requirements.*

(1) The Contractor shall ensure that the following requirements are met prior to deploying CAAF (specific requirements for each category will 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 CAAF deploying in support of an applicable operation—

(A) Are medically, dentally, and psychologically fit for deployment and performance of their contracted duties;

(B) Meet the minimum medical screening requirements, including theater-specific medical qualifications as established by the geographic Combatant Commander (as posted to the Geographic Combatant Commander's website or other venue); and

(C) Have received all required immunizations as specified in the contract.

(1) During predeployment processing, the Government will provide, at no cost to the Contractor, any military-specific immunizations and/or medications not available to the general public.

(2) All other immunizations shall be obtained prior to arrival at the deployment center.

(3) All CAAF and selected non-CAAF, as specified in the statement of work, shall bring to the designated operational area a copy of the U.S. Centers for Disease Control and Prevention (CDC) Form 731, International Certificate of Vaccination or Prophylaxis as Approved by the World Health Organization, (also known as "shot record" or "Yellow Card") that shows vaccinations are current.

(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.

(iv) Special area, country, and theater clearance is obtained for all personnel deploying. Clearance requirements are in DoD Directive 4500.54E, DoD Foreign Clearance Program. For this purpose, CAAF are considered non-DoD contractor personnel traveling under DoD sponsorship.

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

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

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 04	PAGE 31 of 36	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

(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 CAAF. 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—

(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, CAAF are subject to the jurisdiction of the Uniform Code of Military Justice under 10 U.S.C. 802(a)(10).

(v) Such employees are required to report offenses alleged to have been committed by or against Contractor personnel to appropriate investigative authorities.

(vi) Such employees will be provided victim and witness protection and assistance.

(f) *Processing and departure points.* CAAF shall—

(1) Process through the deployment center designated in the contract, or as otherwise directed by

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 04	PAGE 32 of 36	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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 designated reception site (DRS) upon arrival at the deployed location. The DRS 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 use the Synchronized Predeployment and Operational Tracker (SPOT) web-based system, to enter and maintain the data for all CAAF and, as designated by USD(AT&L) or the Combatant Commander, non-CAAF supporting U.S. Armed Forces deployed outside the United States as specified in paragraph (b)(1) of this clause.

(2) The Contractor shall enter the required information about their contractor personnel prior to deployment and shall continue to use the SPOT web-based system at <https://spot.dmdc.mil> to maintain accurate, up-to-date information throughout the deployment for all Contractor personnel. Changes to status of individual Contractor personnel relating to their in-theater arrival date and their duty location, to include closing out the deployment with their proper status (e.g., mission complete, killed, wounded) shall be annotated within the SPOT database in accordance with the timelines established in the [SPOT business rules](#).

(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 identify all personnel who occupy a position designated as mission essential and ensure the continuity of essential Contractor services during designated operations, unless, after consultation with the Contracting Officer, Contracting Officer's representative, or local commander, the Contracting Officer directs withdrawal due to security conditions.

(3) The Contractor shall ensure that Contractor personnel follow the guidance at paragraph (e)(2)(v) of this clause and any specific Combatant Commander guidance on reporting offenses alleged to have been committed by or against Contractor personnel to appropriate investigative authorities.

(4) Contractor personnel shall return all U.S. Government-issued identification, to include the Common Access Card, to appropriate U.S. Government authorities at the end of their

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 04	PAGE 33 of 36	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

deployment (or, for non-CAAF, at the end of their employment under this contract).

(i) *Military clothing and protective equipment.*

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

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

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

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

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

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

(j) *Weapons.*

(1) If the Contractor requests that its personnel performing in the designated operational area be authorized to carry weapons for individual self-defense, the request shall be made through the Contracting Officer to the Combatant Commander, in accordance with DoD Instruction 3020.41, Operational Contractor Support. 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 Contractor personnel are authorized to carry weapons in accordance with paragraph (j)(1) of this clause, the Contracting Officer will notify the Contractor what weapons and ammunition are authorized.

(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;

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 04	PAGE 34 of 36	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

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

(iv) Comply with applicable Combatant Commander and local commander force-protection policies; and

(v) Understand that the inappropriate use of force could subject them to U.S. or host-nation prosecution and civil liability.

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

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

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

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

(m) *Evacuation.*

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

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

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

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

(2) In the case of isolated, missing, detained, captured, or abducted Contractor personnel, the Government will assist in personnel recovery actions in accordance with DoD Directive 3002.01E, Personnel Recovery in the Department of Defense.

(o) *Mortuary affairs.* Contractor personnel who die while in support of the U.S. Armed Forces

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 04	PAGE 35 of 36	FINAL
----------------------------------	----------------------------	----------------------------------	------------------	-------

shall be covered by the DoD mortuary affairs program as described in DoD Directive 1300.22, Mortuary Affairs Policy, and DoD Instruction 3020.41, Operational Contractor Support.

(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 supporting U.S. Armed Forces deployed outside the United States in—

(1) Contingency operations;

(2) Peace operations consistent with Joint Publication 3-07.3; or

(3) Other military operations or military exercises, when designated by the Combatant Commander or as directed by the Secretary of Defense.

(End of clause)

CONTRACT NO. N00178-10-D-6133	DELIVERY ORDER NO. MU62	AMENDMENT/MODIFICATION NO. 04	PAGE 36 of 36	FINAL
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SECTION J LIST OF ATTACHMENTS

DD Form 254 (completed)

CDRLs

PWS with Enclosures (Rev1)