

ORDER FOR SUPPLIES OR SERVICES (FINAL)

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1. CONTRACT NO. N00178-04-D-4030		2. DELIVERY ORDER NO. 8Z01		3. EFFECTIVE DATE 2009 Mar 07		4. PURCH REQUEST NO. HDTRA1-08-NR-55393		5. PRIORITY Unrated		
6. ISSUED BY Defense Threat Reduction Agency 8725 John J. Kingman Road - MS 6201 Fort Belvoir VA 22060-6201			CODE HDTRA1		7. ADMINISTERED BY DCMA MARYLAND 217 EAST REDWOOD STREET, SUITE 1800 BALTIMORE VA 21202-5299			CODE S2101A		8. DELIVERY FOB DESTINATION OTHER (See Schedule if other)
9. CONTRACTOR Computer Sciences Corporation 1201 M. Street SE, Suite 400 Washington DC 20003			CODE 8X463		FACILITY 112373324		10. DELIVER TO FOB POINT BY (Date) See Schedule		11. X IF BUSINESS IS SMALL SMALL DISADVANTAGED WOMEN-OWNED	
12. DISCOUNT TERMS Net 30 Days WIDE AREA WORK FLOW			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Section G							
14. SHIP TO See Section D			CODE		15. PAYMENT WILL BE MADE BY DFAS Columbus Center, South Entitlement Operations P.O. Box 182264 Columbus OH 43218-2264			CODE HQ0338		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
16. TYPE OF ORDER	DELIVERY/ CALL	X	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of numbered contract.							
PURCHASE			Reference your _____ furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
Computer Sciences Corporation			Jayne Leiter			Contract Administrat				
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)	
If this box is marked, supplier must sign Acceptance and return the following number of copies:										
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE See Schedule										
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ ACCEPTED *	21. UNIT	22. UNIT PRICE		23. AMOUNT	
	See Schedule									
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA			25. TOTAL		\$1,283,567.81
					by: /s/Brian J Wilt			26. DIFFERENCES		
					03/06/2009			CONTRACTING/ORDERING OFFICER		
27a. QUANTITY IN COLUMN 20 HAS BEEN										
INSPECTED	RECEIVED	ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:								
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP NO.		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE					g. E-MAIL ADDRESS		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					31. PAYMENT		COMPLETE		34. CHECK NUMBER	
a. DATE		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			PARTIAL		FULL		35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.

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GENERAL INFORMATION

This is a term type CPFF Task Order.

CLIN 4050 "Lean Six Sigma activities in accordance with the Statement of Work" has been changed from Base Year to Option Year.

The Task Order Contract Specialist is Deonna Reyes.

Email: deonna.reyes@dtra.mil

Phone: 703-767-7894

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SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
1000	Base Year Business Engineering and Training Support in accordance with the Statement of Work (Section C) (OTHER)	1.0 Lot	\$ [REDACTED]	[REDACTED]	\$1,279,367.81
100001	Incremental funding in the amount of \$1,195,800 for CLIN 1000. See Section G. (OTHER)				

For ODC Items:

Item	Supplies/Services Qty	Unit	Est. Cost
3000	Base Year The contractor shall propose NTE \$1,700 for travel in support of Lean Six Sigma and Business Engineering and Training activities (OTHER)	1.0 Lot	\$1,700.00
3050	Base Year The contractor shall propose NTE \$2,500 for materials in support of Lean Six Sigma and Business Engineering and Training activities (OTHER)	1.0 Lot	\$2,500.00

For Cost Type Items:

Item	Supplies/Services Qty	Unit	Est. Cost	Fixed Fee	CPFF
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4000	Option Year 1 Business Engineering and Training Support in accordance with the Statement of Work (Section C) (OTHER) Option	1.0 Lot	[REDACTED]	[REDACTED]	\$1,113,721.73
4050	Option Year Lean Six Sigma activities in accordance with the Statement of Work (Section C) (OTHER) Option	1.0 Lot	[REDACTED]	[REDACTED]	\$127,891.87
4100	Option Year 2 Business Engineering and Training Support in accordance with the Statement of Work (Section C) (OTHER) Option	1.0 Lot	[REDACTED]	[REDACTED]	\$1,146,421.99
4150	Option Year 1 Lean Six Sigma activities in accordance with the Statement of Work (Section C) (OTHER) Option	1.0 Lot	[REDACTED]	[REDACTED]	\$623,264.37
4200	Option Year 3 Business Engineering and Training Support in accordance with the Statement of Work (Section C) (OTHER) Option	1.0 Lot	[REDACTED]	[REDACTED]	\$1,175,357.83
4250	Option Year 2 Lean Six Sigma activities in accordance with the Statement of Work (Section C) (OTHER) Option	1.0 Lot	[REDACTED]	[REDACTED]	\$641,981.75
4300	Option Year 4 Business Engineering and Training Support in accordance	1.0 Lot	[REDACTED]	[REDACTED]	\$1,203,370.67

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with the
Statement of Work
(Section C)
(OTHER)
Option

4350	Option Year 3 Lean Six Sigma activities in accordance with the Statement of Work (Section C) (OTHER) Option	1.0 Lot	██████████	██████████	\$659,797.50
4450	Option Year 4 Lean Six Sigma activities in accordance with the Statement of Work (Section C) (OTHER) Option	1.0 Lot	██████████	██████████	\$677,381.19

For ODC Items:

Item	Supplies/Services Qty	Unit	Est. Cost

6000	Option Year 1 The contractor shall propose NTE \$1,700 for travel in support of Lean Six Sigma and Business Engineering and Training activities (OTHER) Option	1.0 Lot	\$1,700.00
6050	Option Year 1 The contractor shall propose NTE \$2,500 for materials in support of Lean Six Sigma and Business Engineering and Training activities (OTHER) Option	1.0 Lot	\$2,500.00
6100	Option Year 2 The contractor shall propose NTE \$1,700 for travel in support of Lean Six Sigma and Business Engineering and	1.0 Lot	\$1,700.00

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Training
activities
(OTHER)
Option

6150	Option Year 2 The contractor shall propose NTE \$2,500 for materials in support of Lean Six Sigma and Business Engineering and Training activities (OTHER) Option	1.0 Lot	\$2,500.00
6200	Option Year 3 The contractor shall propose NTE \$1,700 for travel in support of Lean Six Sigma and Business Engineering and Training activities (OTHER) Option	1.0 Lot	\$1,700.00
6250	Option Year 3 The contractor shall propose NTE \$2,500 for materials in support of Lean Six Sigma and Business Engineering and Training activities (OTHER) Option	1.0 Lot	\$2,500.00
6300	Option Year 4 The contractor shall propose NTE \$1,700 for travel in support of Lean Six Sigma and Business Engineering and Training activities (OTHER) Option	1.0 Lot	\$1,700.00
6350	Option Year 4 The contractor shall propose NTE \$2,500 for materials in support of Lean	1.0 Lot	\$2,500.00

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Six Sigma and
Business
Engineering and
Training
activities
(OTHER)
Option

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SECTION C DESCRIPTIONS AND SPECIFICATIONS

Defense Threat Reduction Agency

Business Excellence Campaign Office (BE-BW)

Statement of Work (SOW)

Lean Six Sigma and Business Excellence Campaign Contract Support

August 19, 2008

1. BACKGROUND

The Defense Threat Reduction Agency (DTRA) is the intellectual, technical and operational leader for the Department of Defense (DoD) and the U.S. Strategic Command in the national effort to combat the weapons of mass destruction (WMD) threat. Under DTRA, DoD resources, expertise and capabilities are combined to ensure the United States remains ready and able to address the present and future WMD threat. We perform four essential functions to accomplish our mission: combat support, technology development, threat control and threat reduction. Founded in 1998, the agency headquarters is located in Fort Belvoir, Virginia. DTRA employs 2,000 men and women, both military and civilian at more than 14 locations around the world. For additional information, visit the DTRA public website at <http://www.dtra.mil/>.

The Business Excellence Campaign Office requires contract support for two focus areas – Lean Six Sigma and for the Business Excellence Campaign.

The Lean Six Sigma (LSS) Continuous Process Improvement (CPI) effort has been brought to the forefront of the overall Department of Defense environment through the efforts of the Deputy Secretary of Defense's Continuous Process Improvement (CPI) /Lean Six Sigma (LSS) initiative. The following DoD Guidance is attached to this SOW:

- *DoD Directive 5010.42, May 2008, subject: DoD-wide Continuous Process Improvement (CPI) / Lean Six Sigma (LSS) Program;*
- *DepSecDef memorandum, 30 Apr 07, subject: DoD-Wide Continuous Process Improvement (CPI) / Lean Six Sigma (LSS) Program;*
- *DoD Acquisition, Technology, & Logistics (AT&L) memorandum, 9 Feb 07, subject: Establishment of AT&L Continuous Process Improvement (CPI) Program; and*
- *DoD CPI / LSS Guidebook, Revision 1, July 2008).*

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DTRA's vision of deploying LSS is based on use of the existing knowledge capital provided by the OSD-AT&L CPI efforts as well as using existing in-house experience and resources qualified in LSS methods. The approach makes use of best practices for overall program leadership, integration and program management office (PMO) practices.

DTRA's Business Excellence Campaign modernizes its business practices, aligns infrastructure capabilities, and improves strategic workforce management so the Business Excellence Campaign Office can better achieve its mission. DTRA's revolutionized business practice will employ improved efficiencies, effectiveness, and timeliness of business activities to support proactive, responsive, and valuable business solutions. The future state for the 21st century is to integrate business capabilities that are flexible, ethical, and efficient; aligned and responsive to the needs of DTRA's talented and diverse workforce, leadership, and customers. Additional information about the Business Excellence Campaign is attached in the Business Excellence Campaign Roles and Responsibilities document and can also be found on the DTRA public website at <http://www.dtra.mil/campaigns/campaign6.cfm>.

2. SCOPE

DTRA requires assistance in performing assessments, training, implementation, and communications for full-scale Lean Six Sigma implementation in the diverse business and operational environments across the Agency, which include research, development, test and evaluation (RDT&E); science and technology (S&T); knowledge management; and administrative environments. The contractor shall assist DTRA in defining a world-class implementation (including metrics and standards of approach), identifying gaps between the current and the ideal state, and assisting in the development of an action plan for the efforts required to close or eliminate the identified gaps, including a communications strategy to export LSS successes.

The DTRA Business Excellence Campaign Office (BW) has the requirement to achieve the spirit and the intent of DTRA's Business Excellence Campaign Goals and Objectives, including building business cases for business process mapping, process reengineering, including techniques, and implementation of methods to improve effectiveness and efficiency, reduce costs and improve customer response time. This effort includes the following 3 goals stated within section 3.2. Support actuating of and reporting on goals and objectives and supporting tasks of the Business Excellence Campaign, including continuous process improvement opportunities, Business Process Reengineering, data source and business systems analysis and demonstration efforts for processes that affect the entire DTRA, including within the Business Enterprise functional areas. To manage the campaign and report on the efforts, a campaign repository is required that is sustained by modern capabilities such as dashboards and war room products.

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3. PERFORMANCE OBJECTIVES:

3.1. To support the deployment of the Continuous Process Improvement (CPI) / LSS program DTRA-wide.

3.2. To support achievement of the Business Excellence Campaign, Campaign 6 goals.

3.2.1. Goal 6.1 - Revolutionize DTRA business processes and align infrastructure to improve efficiency, effectiveness, and timeliness of business activities and decision-making.

3.2.2. Goal 6.2 - Advance DTRA's technology portfolio for evolving needs while providing secure information operations anytime, anywhere for the Agency's employees and stakeholders.

3.2.3. Goal 6.3 - Recruit, retain, and reward a diverse, agile, and highly competent workforce.

4. Lean Six Sigma Support

The contractor shall assist the Government with program planning, training, facilitating LSS events, and administrative and integration functions as necessary to successfully implement the Continuous Process Improvement (CPI) / Lean Six Sigma (LSS) program DTRA-wide. Support required includes the following tasks to assist in the management and execution of CPI / LSS activities:

4.1. Provide LSS Training, Mentoring, and Coaching:

4.1.1. Contractor Staff shall assist with LSS training to provide Agency LSS Champions, Green Belts, Black Belts, and event participants with LSS tools and techniques.

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4.1.2. Assist with the conduct of LSS Awareness Training tailored to meet Agency requirements.

4.1.3. Assist government lead with LSS Executive Leader Training.

4.1.4. Mentor CPI / LSS project sponsors and belts in the use of LSS tools and techniques to optimize return on investment. Coach sponsors and belts in the use of government furnished statistical software (such as Minitab).

4.2. Provide Organizational Assessments:

4.2.1. Conduct semi-annual organizational maturity assessments of the LSS deployment / implementation and provide recommended changes that would facilitate a successful LSS deployment.

4.2.2 Collect and provide deployment metrics every 60 days to meet the OSD AT&L requirement. These metrics include number of personnel trained and CPI project information.

4.3. Communication of Lean Six Sigma Efforts: Develop plan for collecting and communicating LSS successes and lessons learned. Using the plan, collect and publish the success stories.

4.4. Maintain DTRA Lean Six Sigma database of record. Records are currently maintained in an Excel file. Once OSD AT&L selects a standard LSS project management software package, the records shall be converted to the OSD format by the contractor's personnel.

4.5. Provide Administration, Management, and Reporting:

Conduct administrative, financial, and technical management functions to include, but not limited to: project planning; forecasting; making recommendations on future LSS improvement efforts; status reporting of project progress; documenting the progress towards program objectives; scheduling of technical and management activities; preparing for and conducting reviews and presentations; and describing, in detail, the monthly status and overall conduct and results of the project (CDRL A001).

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5. Business Excellence Campaign Support

The contractor shall perform the following tasks in the management and execution of the Business Excellence Campaign activities:

- 5.1.** Evaluate semi-annually the campaign strategy to recommend new or to integrate activities within and across DTRA elements including advice on how to structure the campaign activities.
- 5.2.** Facilitate the development of Goals, Objectives, and Task that are defined and approved.
- 5.3.** Provide guidance and training support for framing project plans for individual tasks with time phased activities over the life of the tasks.
- 5.4.** Develop, publish, and maintain the criteria/guidance, templates, and training materials used for the Campaign for performance reporting.
- 5.5.** Collect and consolidate performance metrics that are used by the Campaign for reporting, and provide standardized analysis and reporting.
- 5.6.** Facilitate Campaign meetings upon request by the Contracting Officer's Representative (COR).
- 5.7.** Develop, coordinate, and update accordingly; "Good News Stories" for those successes within the Campaign in accordance with the guidance provided by the Business Excellence Campaign Office.
- 5.8.** Provide support in setting up and preparing for recurring meetings (i.e., Business Excellence Council Meeting (BExCC), Customer Advisory Group (CAG) Meetings, etc.) in accordance with the guidance provided and approved by the Business Excellence Campaign Office.

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5.9. Develop, coordinate, update, and maintain the Campaign's official documents of record (i.e., Campaign Project Plan, Communication Plan, Quarterly Quad Charts, etc.) that are maintained on the Business Excellence Campaign Office SharePoint site.

5.10. Assist in the campaign management, program assessment and evaluation, and business architecture transformation initiatives.

5.11. Assist in preparation of briefings and other presentations, ensuring proper coordination and consistency of message.

5.12. Develop and manage the Dashboard (Oracle based) initiative and other automated tools that support the Business Excellence Campaign.

5.13. Assist in the development and execution of business cases required for Campaign involvement that includes time, effort, and return on investment/cost benefit analysis that can be expected from process reengineering.

5.14. Assist in the development of the Campaign's marketing and communication tools.

5.15. Update and maintain the BW calendar with Campaign information (i.e., Business Excellence Campaign Council Meeting (BExCC) Meetings, CAG Meetings, etc.)

6. PLACE OF PERFORMANCE:

It is anticipated that the majority of the work will be performed at the DTRA Headquarters at the Defense Threat Reduction Center (DTRC), on Fort Belvoir, Virginia. The work schedule will normally be Monday through Friday between the hours of 8:00 a.m. and 5:00 p.m., excluding government holidays which are as follows: New Year's Day, President's Day, Martin Luther King's Birthday, Memorial Day, Fourth of July, Labor Day, Veterans' Day, Columbus Day, Thanksgiving Day, and Christmas Day.

7. TRAVEL:

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Travel will be reimbursed by the government on a cost/No FEE basis via an Other Direct Cost (ODC) Contract Line Item Number (CLIN) on the task order. Travel may be required to DTRA locations world-wide to support the Business Excellence Campaign Office and to attend conferences in support of the Business Excellence Campaign and Lean Six Sigma activities.

When travel is required to perform the requirements of the SOW, the contractor shall seek authorization for travel from the COR. The Contractor shall provide a detailed estimate of any desired travel in advance to the COR in writing via memorandum or email. All travel shall be in accordance with the Joint Travel Regulation (JTR) and all travel shall be approved by the COR in writing via memorandum or e-mail prior to the contractor incurring any travel expenses and prior to any departure.

8. GOVERNMENT FURNISHED PROPERTY OR EQUIPMENT (GFP/GFE):

The government will provide office space and related equipment, computers, and telephones at DTRA, in the DTRC, Fort Belvoir facility. Temporary accommodations may be made for additional individuals for short term or surge requirements.

9. SECURITY: The contractor shall have a Secret Facility Clearance. All individuals working on this contract shall have a Secret Clearance. See the Task Order DD Form 254 DoD Contract Security Classification Specifications for complete security requirements.

10. DELIVERABLES:

10.1. MONTHLY TRAINING METRICS REPORTS: (Applies to the Base Period of Performance only) The contractor shall prepare draft documentation and presentations to support the DTRA CPI / LSS mission. Contractor format will be used for each deliverable after prior approval of format by the COR. The contractor shall monitor the DTRA Lean Six Sigma Program's Training Coordination, and provide monthly training metrics reports on those in training and those who have completed training. (CDRL A001) DTRA will provide comments to the contractor within 15 days of receipt of each deliverable, and contractor shall make corrections and incorporate Government comments within 15 days of receipt of DTRA's comments.

10.2. PERFORMANCE & COST REPORTING: (Applies to both the Base Period of

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Performance and the Options) The contractor shall provide a monthly performance and cost report 5 days after the end of each month. The Performance and Cost Report provides current status and projected requirements of funds, man-hours, and work completion. The report shall state the total labor-hours expended by technical categories or program tasks, cumulative total man-hours to date, and the percentage of total man-hours spent to date, total funds expended by cost category, per task for the month, and cumulative total funds spent to date. The report shall include any significant accomplishments and/or difficulties during the reporting period. The contractor shall provide updates to the performance and cost report weekly. (CDRL A002)

10.3. DEOBLIGATION/COST REPORT: (Applies to both the Basic Base Period of Performance and the Options) The contractor shall provide a cost report to include any projected obligated funds that are available to be deobligated after all invoices have been paid and the Task Order is ready for closeout, or 2 months before the end of each FY, whichever comes first. (CDRL A003)

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SECTION D PACKAGING AND MARKING

252.247-9001 PACKAGING AND MARKING

(a) All data contained in Exhibit A, Contract Data Requirements List (CDRL), DD Form 1423 delivered under this contract shall be delivered using best commercial practices to meet the packaging requirements of the carrier and to insure delivery, to the addressees specified on the Data Item Cover Sheet, at destination and in accordance with applicable security requirements.

(b) All data and correspondence submitted to the Contracting Officer shall reference the Contract Number, the CDRL number, and the date submitted. A copy of all correspondence sent to the Contracting Officer's Representative (COR) or Project Manager shall be simultaneously provided to the Contracting Officer.

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SECTION E INSPECTION AND ACCEPTANCE

52.246-5 INSPECTION OF SERVICES--COST-REIMBURSEMENT (APR 1984)

(a) Definition. "Services," as used in this clause, includes services performed, workmanship, and material furnished or used in performing services.

(b) The Contractor shall provide and maintain an inspection system acceptable to the Government covering the services under this contract. Complete records of all inspection work performed by the Contractor shall be maintained and made available to the Government during contract performance and for as long afterwards as the contract requires.

(c) The Government has the right to inspect and test all services called for by the contract, to the extent practicable at all places and times during the term of the contract. The Government shall perform inspections and tests in a manner that will not unduly delay the work.

(d) If any of the services performed do not conform with contract requirements, the Government may require the Contractor to perform the services again in conformity with contract requirements, for no additional fee. When the defects in services cannot be corrected by reperformance, the Government may (1) require the Contractor to take necessary action to ensure that future performance conforms to contract requirements and (2) reduce any fee payable under the contract to reflect the reduced value of the services performed.

(e) If the Contractor fails to promptly perform the services again or take the action necessary to ensure future performance in conformity with contract requirements, the Government may (1) by contract or otherwise, perform the services and reduce any fee payable by an amount that is equitable under the circumstances or (2) terminate the contract for default.

(End of clause)

252.246-9000 INSPECTION AND ACCEPTANCE (JUL 2007)

Government inspection and acceptance of data is specified on the Contract Data Requirements List, DD Form 1423. In accordance with FAR 52.246-5, inspection and acceptance for all work performed at any and all times under this contract shall be the responsibility of the:

 X Contracting Officer's Representative (COR) or Project Manager (PM). The Wide Area Work Flow (WAWF) Acceptor DoDDAC is located in DTRA 252.201-9000 *Project Manager* or DTRA 252.201-9002 *Contracting Officer's Representative*.

 Administrative Contracting Officer (ACO). The WAWF Acceptor DoDAAC can be found in the "Administered By" block on page 1 of the contract.

(End of Clause)

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SECTION F DELIVERABLES OR PERFORMANCE

CLIN - DELIVERIES OR PERFORMANCE

The periods of performance for the following firm items are from date of task order award through 12 months thereafter, estimated at:

1000	3/7/2009 - 3/6/2010
3000	3/7/2009 - 3/6/2010
3050	3/7/2009 - 3/6/2010

The period of performance for the following option items are from date of option exercise through 12 months thereafter, estimated at:

4000	3/7/2010 - 3/6/2011
4050	9/29/2009 - 3/6/2010
4100	3/7/2011 - 3/6/2012
4150	3/7/2010 - 3/6/2011
4200	3/7/2012 - 3/6/2013
4250	3/7/2011 - 3/6/2012
4300	3/7/2013 - 3/6/2014
4350	3/7/2012 - 3/6/2013
4450	3/7/2013 - 3/6/2014
6000	3/7/2010 - 3/6/2011
6050	3/7/2010 - 3/6/2011
6100	3/7/2011 - 3/6/2012
6150	3/7/2011 - 3/6/2012
6200	3/7/2012 - 3/6/2013
6250	3/7/2012 - 3/6/2013
6300	3/7/2013 - 3/6/2014
6350	3/7/2013 - 3/6/2014

Services to be performed hereunder will be provided in accordance with Section 6 of the Statement of Work.

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

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

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

<http://www.arnet.gov/far/>

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SECTION G CONTRACT ADMINISTRATION DATA

252.201-9001 CONTRACTING OFFICE POINT OF CONTACT (POC)

The POC in the Procuring Contracting Office for this contract action is Ms. Deonna Reyes, Contract Specialist, DTRA-BE-BCB, telephone number (703) 767-7894, email address deonna.reyes@dtra.mil.

252.201-9002 CONTRACTING OFFICER'S REPRESENTATIVE (MAY 2007)

a. The Contracting Officer's Representative (COR) for this contract is: Shelita Robinson

Telephone Number: 703-767-5981

Email Address: shelita.robinson@dtra.mil

Defense Threat Reduction Agency/BE-BW

8725 John J. Kingman Rd, MS 6201

Fort Belvoir VA 22060-6201

WAWF Acceptor DoDAAC: HDTRA1

b. The COR will act as the Contracting Officer's Representative for technical matters providing technical direction and discussion as necessary with respect to the specification/statement of work and monitoring the progress and quality of the Contractor's performance. The COR is NOT an Administrative Contracting Officer (ACO) and does not have the authority to take any action, either directly or indirectly that would change the pricing, quality, quantity, place of performance, delivery schedule, or any other terms and conditions of the contract, or to direct the accomplishment of effort, which goes beyond the scope of the specifications/statement of work in the contract.

When, in the opinion of the contractor, the COR requests effort outside the existing scope of the contract, the contractor shall promptly notify the Contracting Officer in writing. No action shall be taken by the contractor under such direction until the Contracting Officer has issued a modification to the contract or has otherwise resolved the issue.

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252.216-9005 PROFIT OR FEE ON TRAVEL COSTS (JUL 2008)

Travel shall not be a profit or fee bearing cost element.

(End of clause)

252.232-9000 CONTRACT FUNDING PROFILE (OCT 1998)

Subject to FAR Clause 52.232-22, Limitation of Funds, the amount of \$1,200,000 is obligated for work to be performed during the period beginning with contract award and continuing through January 31, 2010. Additional incremental funding planned, but not obligated, is:

FY09-FY10 \$83,567.81

(End of clause)

252.232-9012 WIDE AREA WORK FLOW (WAWF) – RECEIPT AND ACCEPTANCE (RA) INSTRUCTIONS (September 2008)

(a) As prescribed in DFARS clause 252.232-7003 Electronic Submission of Payment Requests (Jan 2004), Contractors must submit payment requests in electronic form. Paper copies will no longer be accepted or processed for payment unless the conditions of DFARS clause 252.232-7003(c) apply. To facilitate this electronic submission, the Defense Threat Reduction Agency (DTRA) has implemented the DoD sanctioned Wide Area Workflow-Receipt and Acceptance (WAWF-RA) for contractors to submit electronic payment requests and receiving reports. The contractor shall submit electronic payment requests and receiving reports via WAWF-RA. **Vendors shall send an email notification to the Contracting Officer Representative (COR), Program/Project Manager or other government acceptance official identified in the contract by clicking on the Send More Email Notification link upon submission of an invoice/cost voucher in WAWF-RA. To access WAWF, go to <https://wawf.eb.mil/>.**

**** For questions, contact the DTRA WAWF Team at 703-767-6840 or wawfhelp@dtra.mil ****

(b) Definitions:

Acceptor: Contracting Officer's Representative, Program/Project Manager, or other government acceptance official as identified in the contract/order.

Pay Official: Defense Finance and Accounting Service (DFAS) payment office identified in the contract/order.

SHIP To/Service Acceptor DoDAAC: Acceptor DoDAAC or DCMA DoDAAC (as specified in

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the contract/order).

DCAA Auditor DoDAAC: Needed when invoicing on cost-reimbursable contracts. (Go to www.dcaa.mil and click on the appropriate link under the Audit Office Locator to search for your DCAA DoDAAC.)

>>>>> For contracts that are administered by the **Office of Naval Research (ONR)**:
 <<<<<< Enter the ONR DoDAAC in the DCAA Auditor DoDAAC field in WAWF.

(c) WAWF Contractor Input Information:

The contractor shall use the following information in creating electronic payment requests in WAWF:

Invoice Type in WAWF:

If billing for Cost Type/Reimbursable contracts (including T&M and LH), select "Cost Voucher"

If billing for Firm-Fixed Price (FFP) Materials Only, select "Combo"

If billing for FFP Materials and Service, select "Combo"

If billing for FFP Services Only, select "2-n-1 (Services Only)"

** If the contract contains both FFP and Cost Type (including T&M and LH) line items, they must be invoiced separately on appropriate types mentioned above. Upon the written approval of the Project Manager or Contracting Officer's Representative, the contractor may invoice both line items in one type of invoice.

For WAWF Routing Information, See Table Below:

Description	SF 26	SF 33	SF 1449	DD 1155
	Located in Block/Section			
Contract Number	2	2	2	1
Delivery Order	See Individual Order		4	2
CAGE Code	7	15a	17a	9
Pay DoDAAC	12	25	18a	15
Inspection	Section E (except SF 1449, See Entitled): INSPECTION AND ACCEPTANCE			
Acceptance	Section E (except SF 1449, See Entitled):			

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	INSPECTION AND ACCEPTANCE			
Issue Date	3	5	3	3
Issue By DoDAAC	5	7	9	6
Admin DoDAAC	6	24	16	7
Ship To / Service Acceptor DoDAAC	6	24	16	7
Ship to Extension	Do Not Fill In			
Services or Supplies	Based on majority of requirement as determined by monetary value			
Final Invoice?	Do not change "N" (no) to "Y" (yes) unless this is the last invoice and the contract is ready for closeout.			

(d) Final Invoices/Vouchers -Final Payment shall be made in accordance with the Federal Acquisition Regulation (FAR) 52.216-7, entitled "Allowable Cost and Payment."

Invoices - Invoice 2-n-1 (Services Only) and Invoice and Receiving Report (Combo)

Select the "**Y**" selection from the "**Final Invoice?**" drop-down box when submitting the final invoice for payment for a contract. Upon successful submission of the final invoice, click on the **Send More Email Notifications** link to send an additional email notification to the Contracting Officer Representative (COR), Program/Project Manager or other government acceptance official identified in the contract.

Cost Vouchers - Once the final DCAA audit is complete for cost reimbursable contracts and authorization is received to submit the final cost voucher, select the "**Y**" selection from the "**Final Voucher**" drop-down box when submitting the final cost voucher. Upon successful submission of the final cost voucher, click on the **Send More Email Notifications** link to send an additional email notification to the following email address: finalcostvouchers@dtra.mil

(e) WAWF Training may be accessed online at <http://www.wawftraining.com/>. To practice creating documents in WAWF, visit practice site at <https://wawftraining.eb.mil/>. General DFAS information may be accessed using the DFAS website at <http://www.dod.mil/dfas/>. Payment status information may be accessed using the myInvoice system at <https://myinvoice.csd.disa.mil/> or by calling the DFAS Columbus helpdesk at 800-756-4571. (Select Option 1) Your contract number and shipment/invoice number will be required to check status of your payment.

Note: For specific invoice related inquiries email: wawfvendorpay@dtra.mil. Vendors shall forward any additional DTRA related WAWF questions to wawfhelp@dtra.mil.

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Accounting Data

SLINID	PR Number	Amount
100001	BW0080011396	1195800.00

LLA :		
AA 9790100.34HQ 1300 139D 252777 BD27868000 S49012		
3000	BW0080011396	1700.00
LLA :		
AA 9790100.34HQ 1300 139D 252777 BD27868000 S49012		
3050	BW0080011396	2500.00
LLA :		
AA 9790100.34HQ 1300 139D 252777 BD27868000 S49012		

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SECTION H SPECIAL CONTRACT REQUIREMENTS

252.201-9003 LIMITATION OF AUTHORITY

No person in the Government, other than a Contracting Officer, has the authority to provide direction to the Contractor, which alters the Contractor's obligations or changes this contract in any way. If any person representing the Government, other than a Contracting Officer, attempts to alter contract obligations, change the contract specifications/statement of work or tells the contractor to perform some effort which the Contractor believes to be outside the scope of this contract, the Contractor shall immediately notify the Procuring Contracting Officer (PCO). Contractor personnel shall not comply with any order or direction which they believe to be outside the scope of this contract unless the order or direction is issued by a Contracting Officer.

252.204-9003 Contractor Access to DTRA Facilities or Information Systems

Contractors requiring access to Defense Threat Reduction Agency (DTRA) facilities or information systems worldwide will be required to obtain a Common Access Card (CAC), and shall comply with the identity proofing, registration, and accreditation requirements provided by the DTRA Physical Security Branch, Security and Counterintelligence Directorate. Further information may be obtained by contacting the Physical Security Branch at 703-767-2972 or 7951.

252.209-9000 ORGANIZATIONAL CONFLICTS OF INTEREST (FEB 2006)

a. Purpose. The primary purpose of this Clause is to aid in ensuring that: (1) the Contractor's objectivity and judgment are not biased because of its past, present, or currently planned interests (financial, contractual, organizational, or otherwise) which relate to work under this Contract, (2) the Contractor does not obtain an unfair competitive advantage by virtue of its access to non-public information regarding the Government's program plans and actual or anticipated resources, and (3) by virtue of its access to proprietary information belonging to others, the Contractor does not obtain any unfair competitive advantage.

b. Scope. The restrictions described herein shall apply to performance or participation by the Contractor and any of its affiliates or their successors in interest (hereinafter collectively referred to as "contractor") in the activities covered by this Clause as prime contractor, subcontractor, cosponsor, joint venturer, consultant, or in any similar capacity.

(1) Maintenance of Objectivity: The Contractor shall be ineligible to participate in any capacity in contracts, subcontracts, or proposals therefor (solicited or unsolicited) which stem directly from the Contractor's performance of work under this Contract. Furthermore, unless so directed in writing by the Contracting Officer, the Contractor shall not perform any services under this Contract on any of its own products or services, or the products or services of another firm if the Contractor is, or has been, substantially involved in their development or marketing. In addition, if the Contractor under this Contract prepares a complete, or essentially complete, Statement of Work to be used in competitive acquisitions, the Contractor shall be ineligible to perform or participate in any capacity in any contractual effort which is based on such Statement of Work or specifications. Nothing in this

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subparagraph shall preclude the Contractor from competing for follow-on contracts.

(2) Access To and Use of Government Information: If the Contractor, in the performance of this Contract, obtains access to information such as plans, policies, reports, studies, financial plans, or data which has not been released or otherwise made available to the public, the Contractor agrees that without prior written approval of the Contracting Officer, it shall not: (a) use such information for any private purpose unless the information has been released or otherwise made available to the public, (b) compete for work based on such information for a period of six (6) months after the completion of this Contract, or until such information is released or otherwise made available to the public, whichever occurs first, (c) submit an unsolicited proposal to the Government which is based on such information until one year after such information is released or otherwise made available to the public, and (d) release such information unless such information has previously been released or otherwise made available to the public by the Government.

(3) Access To and Protection of Proprietary Information: The Contractor agrees that, to the extent it receives or is given access to proprietary data, trade secrets, or other confidential or privileged technical, business, or financial information (hereinafter referred to as "proprietary data") under this Contract, it shall treat such information in accordance with any restrictions imposed on such information. The Contractor further agrees to enter into a written agreement for the protection of the proprietary data of others and to exercise diligent effort to protect such proprietary data from unauthorized use or disclosure. A copy of each such written agreement shall be furnished to the Contracting Officer. In addition, the Contractor shall obtain from each employee who has access to proprietary data under this Contract, a written agreement which shall in substance provide that such employee shall not, during his/her employment by the Contractor or thereafter, disclose to others or use for their benefit, proprietary data received in connection with the work under this Contract.

c. Subcontracts: The Contractor shall include this Clause, including this paragraph, in consulting agreements and subcontracts of any tier when directed by the Contracting Officer. The terms "contract," "Contractor," and "Contracting Officer" will be appropriately modified to preserve the Government's rights.

d. Representations and Disclosures:

(1) The Contractor represents that it has disclosed to the Contracting Officer, prior to award, all facts relevant to the existence or potential existence of organizational conflict of interests as that term is used in FAR Subpart 9.5.

(2) The Contractor agrees that if after award it discovers an organizational conflict of interest with respect to this contract, prompt and full disclosure shall be made in writing to the Contracting Officer which shall include a description of the action the Contractor has taken or proposes to take to avoid or mitigate such conflicts.

e. Remedies and Waiver:

(1) For breach of any of the above restrictions or for nondisclosure or misrepresentation of any relevant facts required to be disclosed during this contract, the Government may terminate this contract for default, disqualify the Contractor for subsequent related contractual efforts, and pursue such other remedies as may be permitted by law or this contract. If, however, in compliance with this clause, the Contractor discovers and promptly reports an organizational conflict of interest (or potential therefor) subsequent to contract award, the Contracting Officer may terminate this contract for convenience if such termination is deemed to be in the best interest of the Government.

(2) The parties recognize that it is impossible to foresee each circumstance to which this clause might be applied in the future and that the clause has effect which will survive the performance of this contract. Accordingly, the Contractor may at any time seek a waiver from the Contracting Officer by submitting a full written description of the requested waiver and the reasons in support thereof. If it is

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determined to be in the best interests of the Government, the Head of Contracting Activity will grant such a waiver in writing.

f. Modifications: Prior to a contract modification, when the Statement of Work is changed to add new work or the period of performance is significantly increased, the Contracting Officer will request, and the Contractor is required to submit, either an organizational conflict of interest disclosure or an update of the previously submitted disclosure or representation.

g. Termination: The restrictions imposed by paragraph b(1) of this clause will terminate one year after final payment on this contract. Restrictions upon use of government information and the requirement to protect proprietary information are permanent.

(End of clause)

252.215-9004 KEY PERSONNEL (FEB 2000)

The personnel listed below are considered essential to the work being performed hereunder. Prior to removing, replacing, or diverting any of the specified individuals, the Contractor shall notify the Contracting Officer reasonably in advance and shall submit justification (including proposed substitutions) in sufficient detail to permit evaluation of the impact on this Contract. No deviation shall be made by the Contractor without the prior written consent of the Contracting Officer; provided, that the Contracting Officer may ratify in writing the change, such ratification shall constitute the consent of the Contracting Officer required by this paragraph. The personnel listed below may, with the consent of the contracting parties, be amended from time to time during the course of the Contract to either add or delete personnel as appropriate.

Name	Labor Category
Amy Muench	Program Manager
Noelle McCormick	Senior Technical Expert/Deputy Program Manager
Julie Kempton	Task Lead for BExC
Michael Unterkofler	Task Lead for Lean Six Sigma

252.216-9000 LEVEL OF EFFORT (OCT 1998)

a. Recognizing that this Contract is a term form of contract within the meaning of FAR 16.306(d)(2), the Contractor shall devote to the following level(s) of effort:

Labor Category	Labor Hours
Program Manager	9480
Sr. Technical Expert/Deputy PM	4170
Task Lead for BExC	9101
Business Analyst	9480
Business Analyst	9480

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Business Analyst	7584
Business Process Specialist	782
Architectural Senior Specialist	782
LSS Black Belt	7584
Program Management Office (PMO)	1850
Task Lead for LSS/CPI SME	9600

b. Because of the nature of the work to be performed, and because the Government's interest would not be served by penalizing the Contractor for appropriate departures from the planned level(s) of effort, it is understood and agreed that deviation(s) downward in any of the level(s) indicated above, within 10 percent, will have no effect on any other provision of this Contract, including the fixed fee included as a part of the consideration.

c. At any time that the Contractor has reason to believe that the deviation permitted by Paragraph b. above will be exceeded, the Contractor shall so advise the Contracting Officer for the purpose of obtaining his written consent to such deviation, or negotiating appropriate changes(s) to the cost, fixed fee, or contract period.

d. Prior to final payment of any amount of fixed fee due the Contractor hereunder, the Contractor shall provide to the Contracting Officer a certification that he has exerted the level(s) of effort required by Paragraphs a. and b., as from time-to-time amended, or as changed by written approval of the Contracting Officer.

252.242-9000 CONTRACTOR PERFORMANCE ASSESSMENT REPORTING SYSTEM (CPARS) (NOV 2002)

1. As required by FAR Parts 42 and 15, and DTRA policy for the Contractor Performance Assessment Reporting System (CPARS) and Past Performance Information Retrieval System (PPIRS), formerly known as PPAIS, effective July, 2001, the Government shall complete a CPAR each year of the period of performance of this contract. The contractor will have an opportunity to provide their comments in each CPAR before it is completed. In accordance with DTRA CPARS policy the completed CPARS will be entered into PPIRS, a retrieval system for Government source selection teams to access the CPARS of contractor's performance. The DTRA CPARS and PPIRS policy includes an explanation of the process and procedures that will be utilized under this contract. A copy is available for contractor reference via the DTRAlink (www.dtra.mil) by accessing Acquisition, Doing Business With Us.

2. The CPARS shall occur annually in accordance with the schedule established below:

(i) Initial CPAR: 12 months after contract start date (date performance begins) TBD (by PCO)

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(ii) Interim CPAR(s) will be performed annually on the anniversary of the contract start date according to the following schedule: TBD (by PCO)

(iii) A Final CPAR will be completed upon contract termination, transfer of program management/contract management responsibility outside of DTRA, the delivery of the final end item on contract and/or the completion of the performance period.

(iv) An Out-of-Cycle CPAR may be required when there is a significant change in performance that alters the assessment in one or more evaluation area(s). An Out-of-Cycle CPAR is optional and shall be processed in accordance with DTRA CPARS policy referenced in paragraph 1. above.

3. Each CPAR shall only cover the period elapsing from the last annual CPAR. The final CPAR shall not be used to summarize or "roll-up" the contractor's performance under the entire contract. Each annual CPAR and the final CPAR together will comprise a total picture of contractor performance.

4. At the request of the Government, a verbal, informal review of the Contractor's performance may be held 3-6 months before the completion of the Interim or Final Evaluation periods. This review entails discussing any problems or areas of concern regarding the Contractor's performance to date. No written evaluation form or other formal documentation is required for this evaluation. It may be conducted with the Contractor by telephone, teleconference or face-to-face. This is designed to offer the Contractor an opportunity to correct known deficiencies or weaknesses prior to the formal written evaluation.

5. As set forth in DTRA CPARS policy, any disagreements between the Contractor and the Program Manager regarding the CPAR(s) that cannot be resolved shall be reviewed by the designated Reviewing Official prior to completion of the CPAR.

6. **Special Requirements for Indefinite Delivery Contracts (IDIQ and Requirements type), CPARs shall be processed (select one)**

_____ for all existing orders (combined) at the time the CPAR is processed

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on an order-by-order basis

on a grouped order basis

7. The policy and procedures set forth in this clause and DTRA CPARS policy are not subject to "Disputes" as described in FAR Part 33.

252.247-9000 GOVERNMENT CONTRACTOR TRAVEL (JUL 2007)

The Joint Travel Regulation (JTR), Appendix E, Part I.A.1.b., states invitational travel applies to individuals acting in a capacity that is related directly to, or in connection with, official DOD activities; however, this does not include a contractor's employee traveling in the performance of the contract. Appendix E, Part I.B.4. RESTRICTIONS, further states invitational travel must not be authorized for contractors. Appendix E, Part III states neither the JFTR nor the JTR may be used as official contractor travel regulations as they apply to uniformed personnel and Defense Department civilian employees and contain provisions, the use of which is illegal by contractors. The JTR can be viewed at <https://secureapp2.hqda.pentagon.mil/perdiem>

Discounts may be obtained for some travel related services (identified below); however, commercial vendors are under no obligation to extend Government rates for the Government's travel and transportation programs to contractors working on behalf of the Federal Government. Contractors must contact their Contracting Officer Representative (COR) to obtain a Government Contractor Official Travel Letter of Identification, signed by the authorizing Contracting Officer.

Contract City-Pair Air Passenger Transportation Program and Other Government Fares. Use of GSA contract city-pair air passenger fares is governed by GSA's contracts with the airlines and by the Defense Transportation Regulation (DOD 4500.9-R), Part I, Chapter 103. Use of other airfares reserved for Government employees on official business is governed by the airline fare structure and rules. Government contractors are not eligible to participate in the GSA city-pairs program for air passenger transportation services as of October 1, 1998.

Rail Service. Commercial passenger rail vendors may voluntarily offer discount rates to contractors traveling who are on official Government business at the vendor's discretion.

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Lodging Programs. GSA and Services' lodging programs may voluntarily offer discount rates to contractors who are on official Government business at the vendor's discretion.

Car Rental Program. Military Surface Deployment and Distribution Command (SDDC) negotiates special rate agreements with car rental companies available to all Government employees and uniformed personnel while traveling on official Government business. Some commercial car rental companies may voluntarily offer similar discount rates to Government contractors at the vendor's discretion.

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SECTION I CONTRACT CLAUSES

CLAUSES INCORPORATED BY REFERENCE

52.204-2	Security Requirements	Aug 1996
52.204-9	Personal Identity Verification of Contractor Personnel	Sep 2007
52.227-14	Rights in Data -- General	Dec 2007
52.232-22	Limitation of Funds	Apr 1984

CLAUSES INCORPORATED BY FULL TEXT

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

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

(End of clause)

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

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

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

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

(End of clause)

52.244-2 SUBCONTRACTS (JUN 2007)

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

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Approved purchasing system means a Contractor's purchasing system that has been reviewed and approved in accordance with Part 44 of the Federal Acquisition Regulation (FAR).

Consent to subcontract means the Contracting Officer's written consent for the Contractor to enter into a particular subcontract.

Subcontract means any contract, as defined in FAR Subpart 2.1, entered into by a subcontractor to furnish supplies or services for performance of the prime contract or a subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

(b) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (c) or (d) of this clause.

(c) If the Contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that—

(1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or

(2) Is fixed-price and exceeds—

(i) For a contract awarded by the Department of Defense, the Coast Guard, or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or

(ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated cost of the contract.

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(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer's written consent before placing the following subcontracts:

(e)(1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or modification thereof for which consent is required under paragraph (b), (c), or (d) of this clause, including the following information:

(i) A description of the supplies or services to be subcontracted.

(ii) Identification of the type of subcontract to be used.

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

(v) The subcontractor's current, complete, and accurate cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.

(vi) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.

(vii) A negotiation memorandum reflecting—

(A) The principal elements of the subcontract price negotiations;

(B) The most significant considerations controlling establishment of initial or revised prices;

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(C) The reason cost or pricing data were or were not required;

(D) The extent, if any, to which the Contractor did not rely on the subcontractor's cost or pricing data in determining the price objective and in negotiating the final price;

(E) The extent to which it was recognized in the negotiation that the subcontractor's cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;

(F) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and

(G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.

(2) The Contractor is not required to notify the Contracting Officer in advance of entering into any subcontract for which consent is not required under paragraph (c), (d), or (e) of this clause.

(f) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination—

(1) Of the acceptability of any subcontract terms or conditions;

(2) Of the allowability of any cost under this contract; or

(3) To relieve the Contractor of any responsibility for performing this contract.

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(g) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).

(h) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.

(i) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR Subpart 44.3.

(j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:

(End of clause)

252.204-9004 IMPLEMENTATION OF DISCLOSURE OF INFORMATION (JUN 2007)

In accordance with DFARS 252.204-7000 Disclosure of Information, any information to be released shall be submitted at least 45 days before the proposed release date, for security and policy review. Submit one copy to each below:

(a) Office of Public Affairs, DTRA/DIR/COS/PA, 8725 John J. Kingman Dr, MS 6201, Ft Belvoir VA 22060-6201.

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(b) Contracting Officer

(c) Program
Manager

(d) Task Order Manager

(End of Clause)

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SECTION J LIST OF ATTACHMENTS

Document Type	Description	Pages	Date
Exhibit A	Contract Data Requirements List DD Form 1423	4	October 23, 2008
Attachment 1	DD254 Contract Security Classification Specification	4	October 23, 2008
Attachment 2	Non-Disclosure Agreement	1	March 6, 2009