

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number SEE SCHEDULE		Page 1 Of 40				
2. Contract No. W52P1J-17-D-0006		3. Award/Effective Date 2016DEC19		4. Order Number		5. Solicitation Number		6. Solicitation Issue Date		
7. For Solicitation Information Call:		A. Name TIMOTHY W. VOLKERT			B. Telephone Number (No Collect Calls) (309)782-1956		8. Offer Due Date/Local Time			
9. Issued By ARMY CONTRACTING COMMAND - RI ROCK ISLAND, IL 61299-8000 BLDGS 60 & 62 Email: TIMOTHY.W.VOLKERT.CIV@MAIL.MIL		Code W52P1J	10. This Acquisition is <input checked="" type="checkbox"/> Unrestricted OR <input type="checkbox"/> Set Aside: % For: <input type="checkbox"/> Small Business <input type="checkbox"/> Women-Owned Small Business (WOSB) Eligible Under the Women-Owned Small Business Program <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> EDWOSB <input type="checkbox"/> Service-Disabled Veteran-Owned Small Business NAICS: 334111 <input type="checkbox"/> 8(A) Size Standard:							
11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule		12. Discount Terms		13a. This Contract Is A Rated Order Under DPAS (15 CFR 700)			13b. Rating NONE			
15. Deliver To SEE SCHEDULE		Code	16. Administered By ARMY CONTRACTING COMMAND - RI ROCK ISLAND ARSENAL ROCK ISLAND IL 61299							Code W52P1J
17a. Contractor/Offeror SRA INTERNATIONAL, INC. 15036 CONFERENCE CENTER DR CHANTILLY, VA 20151-3848		Code 6R517	Facility	18a. Payment Will Be Made By DFAS-INDY VP GFEB5 8899 E. 56TH STREET INDIANAPOLIS IN 46249-3800						Code HQ0490
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer			18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input checked="" type="checkbox"/> See Addendum							
19. Item No.	20. Schedule Of Supplies/Services			21. Quantity	22. Unit	23. Unit Price		24. Amount		
	SEE SCHEDULE									
	(Use Reverse and/or Attach Additional Sheets As Necessary)									
25. Accounting And Appropriation Data						26. Total Award Amount (For Govt. Use Only) \$0.00				
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.				
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda						<input type="checkbox"/> Are <input checked="" type="checkbox"/> Are Not Attached.				
<input type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return _____ Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified.					<input type="checkbox"/> 29. Award Of Contract: Ref. _____ Offer Dated _____ Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:					
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer) /SIGNED REPRINT/						
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) AMANDA K. SCHANZE AMANDA.K.SCHANZE.CIV@MAIL.MIL (309)782-1150			31c. Date Signed 2016DEC19			

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

Received Inspected Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative			
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative			
			32g. E-Mail of Authorized Government Representative			
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment		37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		
38. S/R Account No.	39. S/R Voucher Number	40. Paid By				
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)			
41b. Signature And Title Of Certifying Officer		41c. Date	42b. Received At (Location)			
			42c. Date Rec'd (YY/MM/DD)	42d. Total Containers		

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Name of Offeror or Contractor: SRA INTERNATIONAL, INC.

SUPPLEMENTAL INFORMATION

THE FOLLOWING MODIFICATIONS HAVE BEEN INCORPORATED

- P00001
- P00002
- P00003
- P00004

Buyer Name: TIMOTHY W. VOLKERT
 Buyer Office Symbol/Telephone Number: CCRI-TB/(309)782-1956
 Type of Contract 1: Firm Fixed Price
 Kind of Contract: Supply Contracts and Priced Orders
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: C
 Contract Expiration Date: 2024DEC18

*** End of Narrative A0000 ***

1. In support of the AMIS (Automated Movement and Identification Solutions) mission, ACC-RI (Army Contracting Command - Rock Island) hereby awards the pRFID (Passive Radio Frequency Identification) III, five year, IDIQ (Indefinite Delivery/Indefinite Quantity) contract to SRA International, Inc., a CSRA Company, here on out referred to as SRA.

The Hardware Table (Volume 1-1-1, Paragraph 1.11) and Software Table (Volume 1-1-3 (Rev 2), Paragraph 3.6) are hereby incorporated into this contract.

The pRFID III Price Matrix (Attachment 0004 - pRFID III Price Matrix) is hereby incorporated into this contract.

This commercial IDIQ contract vehicle is decentralized and available to DoD (Department of Defense), USCG (United States Coast Guard), NATO (North Atlantic Treaty Organization), Coalition Partners, other FMS (Foreign Military Sales), other Federal Agencies, and contractors in support of DoD activities. All Federal Contracting Officers are delegated procurement authority to place Task Orders/Delivery Orders against this IDIQ contract. All Contracting Officers seeking to place orders against the contract shall comply with the terms and conditions of this base IDIQ contract.

The pRFID III contract provides a common, integrated structure for logistics tracking, locating, and monitoring of assets via commercially available pRFID technology communications hardware, software, documentation, and incidental services, as well as, incidental services such as training, warranty and maintenance services, and turnkey solutions via technical engineering services (TES).

2. DELIVERY ORDER 0001: DO0001 will be issued concurrently, which obligates the guaranteed minimum as stated in the solicitation. Consequently, the Government is under no further obligation to place any additional orders.

The maximum total value of all orders shall not exceed \$25,494,600.35. There is no guarantee that the Government will order the maximum value under this procurement.

3. ORDER: All orders placed against this contract will be issued in accordance with the Performance Work Statement (PWS), which is located in the "Descriptions/specifications/Work Statement Section of this contract, as well as the decentralized Ordering Guide Procedures, which can be found as Attachment 0001, "pRFID III Ordering Guide."

a. Prices are FOB Destination in U.S. currency

b. Government Ordering Officers shall issue a solicitation to the Contractor for individual Task Orders using the TES CLIN. Each individual Task Order will be accompanied by its own unique Task Order PWS that will align with the PWS found in this contract.

4. ORDERING PERIOD: The ordering periods for this pRFID III contract are as follows:

- Ordering Period 1: 20 December 2016 to 19 December 2017
- Ordering Period 2: 20 December 2017 to 19 December 2018
- Ordering Period 3: 20 December 2018 to 19 December 2019
- Ordering Period 4: 20 December 2019 to 19 December 2020
- Ordering Period 5: 20 December 2020 to 19 December 2021

5. SUBCONTRACTING PLAN: SRAs commercial Small Business Subcontracting Plan is accepted and incorporated into this contract.

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Name of Offeror or Contractor: SRA INTERNATIONAL, INC.

6. INVOICING INSTRUCTIONS: ACC-RI uses the WAWF Program. SRA must have the ability to comply with DFARS Clause 252.232-7006, Wide Area Workflow Payment Instructions and DFARS 252.232-7003, Electronic Submission of Payment Requests.

7. CONTRACTOR MANPOWER REPORTING: The Office of the Assistant Secretary of the Army (Manpower & Reserve Affairs) operates and maintains a secure Army data collection site where the contractor shall report all contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract via a secure data collection site. The contractor is required to completely fill in all required data fields using the following Web address: <http://www.ecmra.mil/>, and then click on "Department of the Army CMRA" or the icon of the DoD organization that is receiving or benefitting from the contracted services.

8. CONTRACTOR PERFORMANCE: You are hereby advised that after contract award your performance under this contract will be subject to an assessment(s) in accordance with FAR 42.15 and AFARS 5142.1503-90. The DoD CPARS (Contractors Performance Assessment Reporting System) will be used to maintain the performance report(s) generated on this contract. You must register within ten (10) days of the date of award notification. Please ensure that you complete all information required on the registration form.

9. GOVERNMENT POINTS OF CONTACT:

Contracting Officer:

Amanda Struve (ACC-RI)

Email: <mailto:Amanda.k.struve.civ@mail.mil>

Phone: 309-782-1150

Contract Specialist:

Tim Volkert (ACC-RI)

Email: <mailto:timothy.w.volkert.civ@mail.mil>

Phone: 309-782-1956

Contracting Officer Representative (COR):

Bryan Keys (AMIS)

Email: <mailto:bryan.d.keys.civ@mail.mil>

Phone: 703-806-0541.

*** END OF NARRATIVE A0006 ***

1. The purpose of modification P00001 to Contract W52P1J-17-D-0006 is outlined below.

2. Update Section C "Descriptions/Specifications/Work Statement" to include Section 5.4.4 Small Arms Room Management Software.

3. Update and add information to Section H "Special Contract Requirements." The following paragraphs were added: Paragraphs A-I, K, N, P, Q, and S.

4. Incorporate the following clauses to Section I "Contract Clauses:"

52.228-5	Insurance - Work on a Government Installation (Jan 1997)
252.225-7020	Trade Agreements Certificate - Basic (Nov 2014)
252.225-7021	Trade Agreements - Basic (Dec 2016)
252.225-7040	Contractor Personnel Supporting U.S. Armed Forces Deployed Outside the United States (Oct 2015)
252.227-7013	Rights in Technical Data - Noncommercial Items (Feb 2014)
252.227-7014	Rights in Noncommercial computer software and Noncommercial Computer Software Documentation (Feb 2014)
252.246-7000	Material Inspection and Receiving Report.

5. Incorporate the addition of the following SLINS and prices into Attachment 0004 (pRFID III Price Matrix) and this contract for establishing task/delivery order prices. The contractor shall incorporate these changes into the pRFID III User & Pricing Guide.

The complete list of SLINs associated with the change are as follows.

0015AE SMARTRACK Arms Room RFID (Software Only), per PC, lifetime license/updates/maintenance and warranty coverage for the purchased version of the software

FOB: Destination

Unit Price \$11,694.11

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Name of Offeror or Contractor: SRA INTERNATIONAL, INC.

0015AF SMARTRACK Server (Software Only), per server, lifetime license/updates/maintenance and warranty coverage for the purchased version of the software

FOB: Destination

Unit Price \$17,541.93

6. Incorporate the following changes to Attachment 0004 (pRFID III Price Matrix) and this contract. In reference to SRA International Inc.'s CCP (Contract Change Proposal) number ASR001 (dated 22 May 2017) and accepted by the Government(dated 21 July 2017), this modification incorporates changes to the model of the Intermec/Honeywell PM43 printer to meet the requirements of the PWS (Performance Work Statement). The contractor shall incorporate these changes into the pRFID III User & Pricing Guide.

a. The complete list of SLINs and the associated changes are as follows.

FROM:

0011AA - PM43, Icon, RFID NA, Parallel Port, Rewinder, 203 dpi resolution (includes US Power Cord)
0011AB - PM43, Icon, RFID NA, Parallel Port, Rewinder, 203 dpi resolution (includes US Power Cord)
0011AC - PM43, Icon, RFID NA, Parallel Port, Rewinder, 203 dpi resolution (includes US Power Cord)
0011AD - PM43, Icon, RFID EU, Parallel Port, Rewinder, 203 dpi resolution (includes EU Power Cord)
0011AE - PM43, Icon, RFID EU, Parallel Port, Rewinder, 203 dpi resolution (includes EU Power Cord)
0011AF - PM43, Icon, RFID EU, Parallel Port, Rewinder, 203 dpi resolution (includes EU Power Cord)

TO:

0011AA - PM43, Full Touch, RFID NA, Parallel Port, Rewinder, 203 dpi resolution (includes US Power Cord)
0011AB - PM43, Full Touch, RFID NA, Parallel Port, Rewinder, 203 dpi resolution (includes US Power Cord)
0011AC - PM43, Full Touch, RFID NA, Parallel Port, Rewinder, 203 dpi resolution (includes US Power Cord)
0011AD - PM43, Full Touch, RFID EU, Parallel Port, Rewinder, 203 dpi resolution (includes UEUPower Cord)
0011AE - PM43, Full Touch, RFID EU, Parallel Port, Rewinder, 203 dpi resolution (includes EU Power Cord)
0011AF - PM43, Full Touch, RFID EU, Parallel Port, Rewinder, 203 dpi resolution (includes EU Power Cord)

b. As a result of the above changes, the price changes corresponding SLINs are as follows.

SLIN:	FROM:	TO:
0011AA	\$3,431.74	\$3,620.87
0011AB	\$3,598.46	\$3,793.05
0011AC	\$3,630.85	\$3,825.45
0011AD	\$3,431.73	\$3,620.87
0011AE	\$3,598.46	\$3,793.05
0011AF	\$3,630.85	\$3,825.45

7. Update Government Points of Contact (Attachment 0006 - ACC-RI CONTRACTING POC List) to reflect internal assignment changes.

8. As a result of incorporation of the actions described above, the total dollar value of Contract Number W52P1J-17-D-0006 remains unchanged.

9. Except as provided herein, the balance of those terms, conditions, and requirements under Contract W52P1J-17-D-0006, as modified to date, shall remain unchanged and in full force and effect.

*** END OF NARRATIVE A0007 ***

1. The purpose of modification P00002 to Contract W52P1J-17-D-0006 is outlined below.

2. Incorporate the addition of the following SLINs and prices into Attachment 0001 (pRFID III Ordering Guide, Rev. 2, dated 26 March 2018), Attachment 0004 (pRFID III Price Matrix, Rev.2, dated 26 March 2018), and this contract for establishing task/delivery order prices.

3. In reference to SRA International Inc.'s Contract Change Proposal (CCP) number APM002, received on 20 March 2018 and accepted by the Government on 26 March 2018, this modification incorporates the inclusion of the Hand Held Reader - C Model (HHR-C)(Tablet Form Factor) and Hand Held Reader - D Model (HHR-D)(Tablet Form Factor) and associated accessories to the Passive Radio Frequency Identification

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Name of Offeror or Contractor: SRA INTERNATIONAL, INC.

(pRFID) III CLIN list. The addition is incorporated at no cost to the Government.

The complete list of SLINs associated with this modification are as follows.

0007CA - HHR-C, FCC (3 yr. Warranty)

FOB: Destination

Unit Price: \$4,755.00

0007CB - HHR-C, FCC (4 yr. Warranty)

FOB: Destination

Unit Price: \$5,172.00

0007CC - HHR-C, FCC (5 yr. Warranty)

FOB: Destination

Unit Price: \$5,589.00

0007CD - HHR-C, ETSI (3 yr. Warranty)

FOB: Destination

Unit Price: \$4,755.00

0007CE - HHR-C, ETSI (4 yr. Warranty)

FOB: Destination

Unit Price: \$5,172.00

0007CF - HHR-C, ETSI (5 yr. Warranty)

FOB: Destination

Unit Price: \$5,589.00

0007CG - HHR-C CAC Reader

FOB: Destination

Unit Price: \$312.00

0007CH - HHR-C Carrying Device

FOB: Destination

Unit Price: \$61.00

0007CJ - HHR-C Rechargeable Battery

FOB: Destination

Unit Price: \$152.00

007CK - HHR-C AC Adapter and Power Cord

FOB: Destination

Unit Price: \$56.00

0007CL - HHR-C Battery Charger/Docking Station with AC Adapter and Power Cord

FOB: Destination

Unit Price: \$757.00

0007DA - HHR-D, FCC (3 yr. Warranty)

FOB: Destination

Unit Price: \$5,238.00

0007DB - HHR-D, FCC (4 yr. Warranty)

FOB: Destination

Unit Price: \$5,774.00

0007DC - HHR-D, FCC (5 yr. Warranty)

FOB: Destination

Unit Price: \$6,311.00

0007DD - HHR-D, ETSI (3 yr. Warranty)

FOB: Destination

Unit Price: \$5,238.00

0007DE - HHR-D, ETSI (4 yr. Warranty)

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Name of Offeror or Contractor: SRA INTERNATIONAL, INC.

FOB: Destination

Unit Price: \$5,774.00

0007DF - HHR-D, ETSI (5 yr. Warranty)

FOB: Destination

Unit Price: \$6,311.00

0007DG - HHR-D CAC Reader

FOB: Destination

Unit Price: \$312.00

0007DH - HHR-D Carrying Device

FOB: Destination

Unit Price: \$61.00

0007DJ - HHR-D Rechargeable Battery

FOB: Destination

Unit Price: \$152.00

0007DK - HHR-D AC Adapter and Power Cord

FOB: Destination

Unit Price: \$56.00

0007DL - HHR-D Battery Charger/Docking Station with AC Adapter and Power Cord

FOB: Destination

Unit Price: \$757.00

4. Incorporate PWS Revision 2, dated 26 March 2018, which reflects the additional new equipment outlined above. See Section C for full text changes.

5. The points of contact for this action are:

Tim Volkert
Contract Specialist
Army Contracting Command - Rock Island
309-782-1956
timothy.w.volkert.civ@mail.mil

David Burke
Procuring Contracting Officer
Army Contracting Command - Rock Island
309-782-7532
david.j.burke45.civ@mail.mil

6. As a result of incorporation of the actions described above, the total dollar value of Contract Number W52P1J-17-D-0006 remains unchanged.

7. Except as provided herein, the balance of those terms, conditions, and requirements under Contract W52P1J-17-D-0006, as modified to date, shall remain unchanged and in full force and effect.

*** END OF NARRATIVE A0008 ***

1. The purpose of modification P00003 to Contract W52P1J-17-D-0006 is outlined below.

a. Incorporate the addition of the following SLINS and prices into Attachment 0009 (pRFID III Price Matrix, Rev. 3, dated 22 June 2018).

b. In reference to SRA International Inc.'s Contract Change Proposal (CCP) number APM003, received on 24 May 2018 and accepted by the Government on 30 May 2018, this modification incorporates the inclusion of the 902-928MHz Reader and 862-870 MHz Reader and associated

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accessories to the Passive Radio Frequency Identification (pRFID) III CLIN list. This addition is incorporated at no cost to the Government.

The complete list of SLINs associated with this modification are as follows.

0001BA - pRFID Reader 902-928 MHz Eligible for Cribmaster License, (3 Yr. Warranty)

FOB: Destination

Unit Price: \$1,752.40

0001BB - pRFID Reader 902-928 MHz Eligible for Cribmaster License, (4 Yr. Warranty)

FOB: Destination

Unit Price: \$1,900.38

0001BC - pRFID Reader 902-928 MHz Eligible for Cribmaster License, (5 Yr. Warranty)

FOB: Destination

Unit Price: \$1,900.38

0001BD - pRFID Reader 862-870 MHz Eligible for Cribmaster License, (3 Yr. Warranty)

FOB: Destination

Unit Price: \$1,752.40

0001BE - pRFID Reader 862-870 MHz Eligible for Cribmaster License, (4 Yr. Warranty)

FOB: Destination

Unit Price: \$1,900.38

0001BF - pRFID Reader 862-870 MHz Eligible for Cribmaster License, (5 Yr. Warranty)

FOB: Destination

Unit Price: \$1,900.38

0001BG - pRFID Reader 902-928 MHz with Cribmaster License, (3 Yr. Warranty)

FOB: Destination

Unit Price: \$4,000.96

0001BH - pRFID Reader 902-928 MHz with Cribmaster License, (4 Yr. Warranty)

FOB: Destination

Unit Price: \$4,148.94

0001BJ - pRFID Reader 902-928 MHz with Cribmaster License, (5 Yr. Warranty)

FOB: Destination

Unit Price: \$4,148.94

0001BK - pRFID Reader 862-870 MHz with Cribmaster License, (3 Yr. Warranty)

FOB: Destination

Unit Price: \$4,000.96

0001BL - pRFID Reader 862-870 MHz with Cribmaster License, (4 Yr. Warranty)

FOB: Destination

Unit Price: \$4,148.94

0001BM - pRFID Reader 862-870 MHz with Cribmaster License, (5 Yr. Warranty)

FOB: Destination

Unit Price: \$4,148.94

0001BN - Far Field Antenna 902-928 MHz, (3 Yr. Warranty)

FOB: Destination

Unit Price: \$229.96

0001BP - Far Field Antenna 902-928 MHz, (4 Yr. Warranty)

FOB: Destination

Unit Price: \$252.39

0001BQ - Far Field Antenna 902-928 MHz, (5 Yr. Warranty)

FOB: Destination

Unit Price: \$252.39

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Name of Offeror or Contractor: SRA INTERNATIONAL, INC.

0001BR - Far Field Antenna 862-870 MHz, (3 Yr. Warranty)
FOB: Destination
Unit Price: \$229.96

0001BS - Far Field Antenna 862-870 MHz, (4 Yr. Warranty)
FOB: Destination
Unit Price: \$252.39

0001BT - Far Field Antenna 862-870 MHz, (5 Yr. Warranty)
FOB: Destination
Unit Price: \$252.39

0001BU - RP TNC Male Connector
FOB: Destination
Unit Price: \$6.13

0001BV - N-Male Straight Connector Crimp/Solder Attachment
FOB: Destination
Unit Price: \$7.77

0001BW - Universal Power Cord for Impinj Reader
FOB: Destination
Unit Price: \$95.97

0001BX - Outdoor Antenna Box for Far Field Antenna
FOB: Destination
Unit Price: \$266.07

0001BY - Water Tight pRFID Reader Enclosure
FOB: Destination
Unit Price: \$525.22

0001BZ - Fully Articulating Die Case Wall or Mast Mounting Bracket for 2 or 4 Stud Panel Antennas
FOB: Destination
Unit Price: \$77.37

0028AA - pRFID Desktop Reader/Writer 902-928 MHz (3 Yr. Warranty)
FOB: Destination
Unit Price: \$875.88

0028AB - pRFID Desktop Reader/Writer 902-928 MHz (4 Yr. Warranty)
FOB: Destination
Unit Price: \$1,108.99

0028AC - pRFID Desktop Reader/Writer 902-928 MHz (5 Yr. Warranty)
FOB: Destination
Unit Price: \$1,108.99

0029AA - pRFID Shipyard Kit #1 (Indoor)
FOB: Destination
Unit Price: \$5,373.17

0029AB - pRFID Shipyard Kit #2 (Indoor)
FOB: Destination
Unit Price: \$5,701.76

c. Incorporate PWS Revision 3, dated 22 June 2018, which reflects the additional new equipment outlined above as attachment 0010.

2. The points of contact for this action are:

Tim Volkert
Contract Specialist
Army Contracting Command - Rock Island
309-782-1956

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Name of Offeror or Contractor: SRA INTERNATIONAL, INC.

timothy.w.volkert.civ@mail.mil

Marianne Whitmer
 Procuring Contracting Officer
 Army Contracting Command - Rock Island
 309-782-6605
 marianne.whitmer.civ@mail.mil

3. As a result of incorporation of the actions described above, the total dollar value of Contract Number W52P1J-17-D-0006 remains unchanged.

4. Except as provided herein, the balance of those terms, conditions, and requirements under Contract W52P1J-17-D-0006, as modified to date, shall remain unchanged and in full force and effect.

*** END OF NARRATIVE A0009 ***

W52P1J-17-D-0006, Modification P00004

The purpose of modification is as follows:

1. SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

(a) Add Contract Line Item Number (CLIN) 0009AG for the inclusion of the Small Arms Well Tag to the Passive Radio Frequency Identification (pRFID) III base contract establishing delivery order prices (reference SRA International Incorporated's Contract Change Proposal (CCP) Number ASR002 dated December 28, 2018 and accepted by the Government February 8, 2019). As a result, the following CLIN is established:

CLIN 0009AG - Small Arms Well Tag, 3-Year Warranty

(b) Place in "Reserved Status" hardware/CLINs 0007AA thru 0007AF and 0007BA thru 0007BF. The manufacturer no longer supports the Operating System for these CLINs; therefore, the CLINs will no longer be available for ordering unless a subsequent modification is issued. The identified CLINs to be placed in "Reserved Status" are as follows:

CLINs 0007AA - 0007AF - pRFID Hand Held Reader (HHR-A) [Non-NI] 902-928MHz

CLINs 0007BA - 0007BF - pRFID Hand Held Reader (HHR-B) [NI Certified] 902-928MHz

2. SECTION C - DESCRIPTION/SPECIFICATION/WORK STATEMENT

The Performance Work Statement (PWS) is hereby moved from Section C, Description/Specification/Work Statement, to Section J, List of Attachments, in the newly established Attachment 0010.

3. SECTION I - CONTRACT CLAUSES

The following clause is incorporated into the Base IDIQ contract by reference.

FAR 52.232-37 Multiple Payment Arrangements.

4. SECTION J - LIST OF ATTACHMENTS

(a) Attachment 0001, pRFID III Ordering Guide, REV. 4, dated March 8, 2019, includes the following revision:

i. Foreword:

FROM:
 Procuring Contracting Officer (PCO):
 David Burke
 Army Contracting Command - Rock Island (ACC-RI)
 Email: david.j.burke45.civ@mail.mil

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Name of Offeror or Contractor: SRA INTERNATIONAL, INC.

Telephone: 309-782-7532

TO:

Procuring Contracting Officer (PCO):

Julie Lawrence

Army Contracting Command - Rock Island (ACC-RI)

Email: julie.l.lawrence.civ@mail.mil

Telephone: 309-783-4529

ii. Chapter 1, Paragraph IX.

FROM: David Burke, Contracting Officer, 309-782-7532, david.j.burke45.civ@mail.mil

TO:

Julie Lawrence, Contracting Officer, 309-782-4529, julie.l.lawrence.civ@mail.mil

iii. Chapter 2, Paragraph I.

FROM:

ACC-RI individual (David Burke Contracting Officer, 309-782-7532, david.j.burke45.civ@mail.mil)

TO:

ACC-RI individual (Julie Lawrence, Contracting Officer, 309-782-4529, julie.l.lawrence.civ@mail.mil)

iv. Chapter 4, Paragraph X.

FROM:

If pricing information is blocked, please contact SRA International directly (Huma A. Anwar, Sr. Contracts Administrator, Huma.Anwar@CSRA.Com).

TO:

If pricing information is blocked, please contact SRA International directly at pRFID_III@gdit.com and Morna E. Green, Sr. Contracts Administrator, morna.green@gdit.com.

v. Chapter 6, Paragraph III c. and d.

From:

david.j.burke45.civ@mail.mil

To:

julie.l.lawrence.civ@mail.mil

(b) Attachment 0004, pRFID III Price Matrix, REV. 3, dated February 8, 2019, includes the following revisions:

i. Add the following CLIN and associated information:

0009AG - Small Arms Well Tag, 3-Year Warranty

FOB: Destination

Unit Price: \$2.04

ii. Place the following CLINS in "Reserved Status":

0007AA thru 0007AF - pRFID Hand Held Reader (HHR-A) [Non-NI] 902-928MHz

007BA thru 0007BF - pRFID Hand Held Reader (HHR-B) [NI Certified] 902-928MHz

(c) Attachment 0010, pRFID III PWS, REV. 7, dated February 8, 2019, includes the following revisions:

i. PWS Paragraph 4.2.4.2.1 is changed to add the following statement at the end of the paragraph: [RESERVED, NOT AVAILABLE FOR ORDERING].

ii. PWS Paragraph 4.2.4.2.2 is changed to add the following statement at the end of the paragraph: [RESERVED, NOT AVAILABLE FOR ORDERING].

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iii. PWS Paragraph 4.2.4.2.3.f. is added and reads as follows:

The Government requires EPCglobal class 1, Gen 2 tamper evident passive contactless UHF tags suitable for mounting via an integrated wire loop. The tags shall be hermetically sealed.

5. The Army Contracting Command Rock Island Point of Contacts are as follows:

Tim Volkert
Contract Specialist
Army Contracting Command-Rock Island
309-782-1956
timothy.w.volkert.civ@mail.mil

Julie Lawrence
Procuring Contracting Officer
Army Contracting Command-Rock Island
julie.l.lawrence.civ@mail.mil

6. All changes incorporated in this modification are incorporated at no additional cost or schedule impact to the Government. The total dollar value of Contract Number W52P1J-17-D-0006 is unchanged.

7. Except as modified herein, all terms and conditions as set forth in Contract W52P1J-17-D-0006 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0010 ***

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SUPPLIES OR SERVICES AND PRICES/COSTS

At time of award for each Delivery Order (hardware/software) or Task Order (service), the CLIN/SLIN assignment is to be made in accordance with the pRFID III Ordering Guide (reference Section J, Attachment 0001 - pRFID III Ordering Guide, REV. 4, dated February 25, 2019) and the pRFID III Price Matrix (reference Section J, Attachment 0004 - pRFID III Price Matrix, REV. 3, dated February 8, 2019).

All CLINs/SLINs available, including applicable ancillary items and model numbers, are found in the pRFID III Price Matrix (reference Section J, Attachment 0004 - pRFID III Price Matrix, REV. 3, dated February 8, 2019).

*** END OF NARRATIVE B0001 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p><u>FIRM FIXED PRICE - HARDWARE/SOFTWARE</u></p> <p>SERVICE REQUESTED: HARDWARE/SOFTWARE CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>SECURITY CLASS: Determined at Delivery/Task Order Level.</p> <p>The following SLINs are to provide pRFID III hardware and software on a Firm Fixed price basis in accordance with the pRFID III Price Matrix: SLIN series 0001, 0003, 0005, 0007, 0009, 0011, 0013, and 0015</p> <p>Specific requirements and pricing shall be set forth under individual Delivery or Task Orders.</p> <p>The pricing will be based on the established pricing listed in the pRFID III Price Matrix.</p> <p>Inspection, Acceptance, and FOB Point shall be specified by incorporating the appropriate clauses from Sections E and F on each individual Delivery Order.</p> <p>The delivery or performance schedule shall be determined on each individual Delivery/Task Order.</p> <p>(End of narrative B001)</p>				
0017	<p><u>INCIDENTAL MATERIALS - "COST REIMBURSABLE"</u></p> <p>SERVICE REQUESTED: COST REIMBURSABLE CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>Cost Reimbursable CLIN</p> <p>SECURITY CLASS: Determined at Delivery/Task Order Level.</p> <p>SLIN 0017AA is to provide pRFID III Incidental Materials under a cost basis in accordance with the pRFID III Performance Work Statement (PWS).</p> <p>Specific requirements and pricing shall be set forth under individual Delivery or Task Orders.</p> <p>Inspection, Acceptance, and FOB Point shall be specified by incorporating the appropriate clauses</p>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019	<p>from Sections E and F on each individual Delivery Order.</p> <p>The delivery or performance schedule shall be determined on each individual Delivery/Task Order.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>LABOR CATEGORIES/TECHNICAL ENGINEERING SERVICES</u></p> <p>SERVICE REQUESTED: LABOR/TECH ENGIN SVC CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>SECURITY CLASS: Determined at Delivery/Task Order Level.</p> <p>The SLIN 0019 series provides pRFID III Labor Categories/Technical Engineering Services on a Firm Fixed price basis in accordance with the pRFID III Performance Work Statement (PWS) on a Firm Fixed price basis in accordance with the pRFID III Price Matrix.</p> <p>The delivery or performance schedule shall be determined on each individual Delivery/Task Order.</p> <p style="text-align: center;">(End of narrative B001)</p>				
0021	<p><u>TRAVEL - "COST REIMBURSABLE"</u></p> <p>SERVICE REQUESTED: "COST REIMBURSABLE" CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>Cost Reimbursable CLIN</p> <p>SLIN 0021 provides for travel costs for travel incurred during execution of the pRFID III contract, to include on-call maintenance warranty services.</p> <p>Allowable travel and per diem costs are governed by FAR Part 31, and are reimbursable by the ordering agency. Travel will only be reimbursable to the extent authorized by the ordering agency. All costs associated with travel and per diem will not include any type of fee.</p> <p>The delivery or performance schedule shall be</p>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022	<p>determined on each individual Delivery/Task Order.</p> <p>(End of narrative B001)</p> <p><u>MAINTENANCE SERVICES</u></p> <p>SERVICE REQUESTED: MAINTENANCE SERVICES CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>SECURITY CLASS: Determined at Delivery/Task Order Level.</p> <p>The following SLINs are to provide pRFID III on a Firm Fixed price basis in accordance with the pRFID III Price Matrix: SLIN series 0022, 0023, 0024, 0025, 0026, and 0027.</p> <p>The maintenance CLIN may be used in conjunction with the travel CLIN, CLIN 0017, for travel associated when on-call maintenance is required.</p> <p>Specific requirements and pricing shall be set forth under individual Delivery or Task Orders.</p> <p>The pricing will be based on the established pricing listed in the pRFID III Price Matrix.</p> <p>Inspection, Acceptance, and FOB Point shall be specified by incorporating the appropriate clauses from Sections E and F on each individual Delivery Order.</p> <p>The delivery or performance schedule shall be determined on each individual Delivery/Task Order.</p> <p>(End of narrative B001)</p>				
0028	<p><u>CONTRACTOR MANPOWER REPORTING</u></p> <p>SERVICE REQUESTED: CONTRACTOR MANPOWER REPORTING CLIN CONTRACT TYPE: Firm Fixed Price</p>				<p>\$ _____ ** NSP **</p>

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DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

The pRFID III Performance Work Statement (PWS) is found in Section J, Attachment 0010, pRFID III PWS, REV. 7, dated February 8, 2019.*

* W52P1J-17-D-0006, Modification P00004 moved the PWS from Section C, Description/Specification/Work Statement to Section J, List of Attachments under Attachment 0010, pRFID III PWS. All future revisions to the PWS shall be incorporated into the contract via Attachment 0010.

*** END OF NARRATIVE C0002 ***

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the same form, fit, function, and interface.

"Parent item" means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

"Serial number within the enterprise identifier" means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

"Serial number within the part, lot, or batch number" means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

"Serialization within the enterprise identifier" means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

"Serialization within the part, lot, or batch number" means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

"Type designation" means a combination of letters and numerals assigned by the Government to a major end item, assembly or subassembly, as appropriate, to provide a convenient means of differentiating between items having the same basic name and to indicate modifications and changes thereto.

"Unique item identifier" means a set of data elements marked on items that is globally unique and unambiguous. The term includes a concatenated unique item identifier or a DoD recognized unique identification equivalent.

"Unique item identifier type" means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at http://www.acq.osd.mil/dpap/pdi/uid/uii_types.html.

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) Unique item identifier.

(1) The Contractor shall provide a unique item identifier for the following:

(i) Delivered items for which the Government's unit acquisition cost is \$5,000 or more, except for the following line items:

N/A

(ii) Items for which the Government's unit acquisition cost is less than \$5,000 that are identified in the Schedule or the following table:

N/A

(iii) Subassemblies, components, and parts embedded within delivered items, items with warranty requirements, DoD serially managed reparable and DoD serially managed nonreparable as specified in Attachment Number - N/A.

(iv) Any item of special tooling or special test equipment as defined in FAR 2.101 that have been designated for preservation and storage for a Major Defense Acquisition Program as specified in Attachment Number - N/A.

(v) Any item not included in paragraphs (c)(1)(i), (ii), (iii), or (iv) of this clause for which the contractor creates and marks a unique item identifier for traceability.

(2) The unique item identifier assignment and its component data element combination shall not be duplicated on any other item marked or registered in the DoD Item Unique Identification Registry by the contractor.

(3) The unique item identifier component data elements shall be marked on an item using two dimensional data matrix symbology that complies with ISO/IEC International Standard 16022, Information technology--International symbology specification--Data matrix; ECC200 data matrix specification.

(4) Data syntax and semantics of unique item identifiers. The Contractor shall ensure that--

(i) The data elements (except issuing agency code) of the unique item identifier are encoded within the data matrix symbol that is marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

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(A) Application Identifiers (AIs) (Format Indicator 05 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(B) Data Identifiers (DIs) (Format Indicator 06 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(C) Text Element Identifiers (TEIs) (Format Indicator 12 of ISO/IEC International Standard 15434), in accordance with the Air Transport Association Common Support Data Dictionary; and

(ii) The encoded data elements of the unique item identifier conform to the transfer structure, syntax, and coding of messages and data formats specified for Format Indicators 05, 06, and 12 in ISO/IEC International Standard 15434, Information Technology-Transfer Syntax for High Capacity Automatic Data Capture Media.

(5) Unique item identifier.

(i) The Contractor shall--

(A) Determine whether to--

(1) Serialize within the enterprise identifier;

(2) Serialize within the part, lot, or batch number; or

(3) Use a DoD recognized unique identification equivalent (e.g. Vehicle Identification Number); and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique identification equivalent; and for serialization within the part, lot, or batch number only: Original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in MIL-STD-130, Identification Marking of U.S. Military Property, latest version;

(C) Label shipments, storage containers and packages that contain uniquely identified items in accordance with the requirements of MIL-STD-129, Military Marking for Shipment and Storage, latest version; and

(D) Verify that the marks on items and labels on shipments, storage containers, and packages are machine readable and conform to the applicable standards. The contractor shall use an automatic identification technology device for this verification that has been programmed to the requirements of Appendix A, MIL-STD-130, latest version.

(ii) The issuing agency code--

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires item unique identification under paragraph (c)(1)(i), (ii), or (iv) of this clause or when item unique identification is provided under paragraph (c)(1)(v), in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, as part of the Material Inspection and Receiving Report, the following information:

(1) Unique item identifier.

(2) Unique item identifier type.

(3) Issuing agency code (if concatenated unique item identifier is used).

(4) Enterprise identifier (if concatenated unique item identifier is used).

(5) Original part number (if there is serialization within the original part number).

(6) Lot or batch number (if there is serialization within the lot or batch number).

(7) Current part number (optional and only if not the same as the original part number).

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(8) Current part number effective date (optional and only if current part number is used).

(9) Serial number (if concatenated unique item identifier is used).

(10) Governments unit acquisition cost.

(11) Unit of measure.

(12) Type designation of the item as specified in the contract schedule, if any.

(13) Whether the item is an item of Special Tooling or Special Test Equipment.

(14) Whether the item is covered by a warranty.

(e) For embedded subassemblies, components, and parts that require DoD item unique identification under paragraph (c)(1)(iii) of this clause or when item unique identification is provided under paragraph (c)(1)(v), the Contractor shall report as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

(1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.

(2) Unique item identifier of the embedded subassembly, component, or part.

(3) Unique item identifier type.**

(4) Issuing agency code (if concatenated unique item identifier is used).**

(5) Enterprise identifier (if concatenated unique item identifier is used).**

(6) Original part number (if there is serialization within the original part number).**

(7) Lot or batch number (if there is serialization within the lot or batch number).**

(8) Current part number (optional and only if not the same as the original part number).**

(9) Current part number effective date (optional and only if current part number is used).**

(10) Serial number (if concatenated unique item identifier is used).**

(11) Description.

** Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause as follows:

(1) End items shall be reported using the receiving report capability in Wide Area WorkFlow (WAWF) in accordance with the clause at 252.232-7003. If WAWF is not required by this contract, and the contractor is not using WAWF, follow the procedures at <http://dodprocurementtoolbox.com/site/uidregistry/>.

(2) Embedded items shall be reported by one of the following methods--

(i) Use of the embedded items capability in WAWF;

(ii) Direct data submission to the IUID Registry following the procedures and formats at <http://dodprocurementtoolbox.com/site/uidregistry/>; or

(iii) Via WAWF as a deliverable attachment for exhibit line item number -7-, Unique Item Identifier Report for Embedded Items, Contract Data Requirements List, DD Form 1423.

(g) Subcontracts. If the Contractor acquires by contract any items for which item unique identification is required in accordance with paragraph (c)(1) of this clause, the Contractor shall include this clause, including this paragraph (g), in the applicable subcontract(s), including subcontracts for commercial items.

(End of clause)

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2 252.211-7006 PASSIVE RADIO FREQUENCY IDENTIFICATION

JUN/2016

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

"Advance shipment notice" means an electronic notification used to list the contents of a shipment of goods as well as additional information relating to the shipment, such as passive radio frequency identification (RFID) or item unique identification (IUID) information, order information, product description, physical characteristics, type of packaging, marking, carrier information, and configuration of goods within the transportation equipment.

"Bulk commodities" means the following commodities, when shipped in rail tank cars, tanker trucks, trailers, other bulk wheeled conveyances, or pipelines:

- (1) Sand.
- (2) Gravel.
- (3) Bulk liquids (water, chemicals, or petroleum products).
- (4) Ready-mix concrete or similar construction materials.
- (5) Coal or combustibles such as firewood.
- (6) Agricultural products such as seeds, grains, or animal feed.

"Case" means either a MIL-STD-129 defined exterior container within a palletized unit load or a MIL-STD-129 defined individual shipping container.

"Electronic Product Code\TM\ (EPC)" means an identification scheme for universally identifying physical objects via RFID tags and other means. The standardized EPC\TM\ data consists of an EPC\TM\ (or EPC\TM\ identifier) that uniquely identifies an individual object, as well as an optional filter value when judged to be necessary to enable effective and efficient reading of the EPC\TM\ tags. In addition to this standardized data, certain classes of EPC\TM\ tags will allow user-defined data. The EPC\TM\ Tag Data Standards will define the length and position of this data, without defining its content.

"EPCglobal" means a subscriber-driven organization comprised of industry leaders and organizations focused on creating global standards for the adoption of passive RFID technology.

"Exterior container" means a MIL-STD-129 defined container, bundle, or assembly that is sufficient by reason of material, design, and construction to protect unit packs and intermediate containers and their contents during shipment and storage. It can be a unit pack or a container with a combination of unit packs or intermediate containers. An exterior container may or may not be used as a shipping container.

"Palletized unit load" means a MIL-STD-129 defined quantity of items, packed or unpacked, arranged on a pallet in a specified manner and secured, strapped, or fastened on the pallet so that the whole palletized load is handled as a single unit. A palletized or skidded load is not considered to be a shipping container. A loaded 463L System pallet is not considered to be a palletized unit load. Refer to the Defense Transportation Regulation, DoD 4500.9-R, Part II, Chapter 203, for marking of 463L System pallets.

"Passive RFID tag" means a tag that reflects energy from the reader/interrogator or that receives and temporarily stores a small amount of energy from the reader/interrogator signal in order to generate the tag response. The only acceptable tags are EPC Class 1 passive RFID tags that meet the EPCglobal\TM\ Class 1 Generation 2 standard.

"Radio frequency identification (RFID)" means an automatic identification and data capture technology comprising one or more reader/interrogators and one or more radio frequency transponders in which data transfer is achieved by means of suitably modulated inductive or radiating electromagnetic carriers.

"Shipping container" means a MIL-STD-129 defined exterior container that meets carrier regulations and is of sufficient strength, by reason of material, design, and construction, to be shipped safely without further packing (e.g., wooden boxes or crates, fiber and metal drums, and corrugated and solid fiberboard boxes).

(b)(1) Except as provided in paragraph (b)(2) of this clause, the Contractor shall affix passive RFID tags, at the case- and palletized-unit-load packaging levels, for shipments of items that--

(i) Are in any of the following classes of supply, as defined in DoD 4140.1-R, DoD Supply Chain Materiel Management Regulation, AP1.1.11:

(A) Subclass of Class I--Packaged operational rations.

(B) Class II--Clothing, individual equipment, tentage, organizational tool kits, hand tools, and administrative and housekeeping supplies and equipment.

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(C) Class IIIP--Packaged petroleum, lubricants, oils, preservatives, chemicals, and additives.

(D) Class IV--Construction and barrier materials.

(E) Class VI--Personal demand items (non-military sales items).

(F) Subclass of Class VIII--Medical materials (excluding pharmaceuticals, biologicals, and reagents--suppliers should limit the mixing of excluded and non-excluded materials).

(G) Class IX--Repair parts and components including kits, assemblies and subassemblies, repairable and consumable items required for maintenance support of all equipment, excluding medical-peculiar repair parts; and

(ii) Are being shipped to one of the locations listed at http://www.acq.osd.mil/log/sci/RFID_ship-to-locations.html or to--

(A) A location outside the contiguous United States when the shipment has been assigned Transportation Priority 1, or to--

(B) The following location(s) deemed necessary by the requiring activity:

Contract line, subline, or exhibit line item number	Location name	City	State	DoDAAC
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(2) The following are excluded from the requirements of paragraph (b)(1) of this clause:

(i) Shipments of bulk commodities.

(ii) Shipments to locations other than Defense Distribution Depots when the contract includes the clause at FAR 52.213-1, Fast Payment Procedures.

(c) The Contractor shall--

(1) Ensure that the data encoded on each passive RFID tag are globally unique (i.e., the tag ID is never repeated across two or more RFID tags) and conforms to the requirements in paragraph (d) of this clause;

(2) Use passive tags that are readable; and

(3) Ensure that the passive tag is affixed at the appropriate location on the specific level of packaging, in accordance with MIL-STD-129 (Section 4.9.2) tag placement specifications.

(d) Data syntax and standards. The Contractor shall encode an approved RFID tag using the instructions provided in the EPC\TM\ Tag Data Standards in effect at the time of contract award. The EPC\TM\ Tag Data Standards are available at <http://www.epcglobalinc.org/standards/>.

(1) If the Contractor is an EPCglobal\TM\ subscriber and possesses a unique EPC\TM\ company prefix, the Contractor may use any of the identifiers and encoding instructions described in the most recent EPC\TM\ Tag Data Standards document to encode tags.

(2) If the Contractor chooses to employ the DoD identifier, the Contractor shall use its previously assigned Commercial and Government Entity (CAGE) code and shall encode the tags in accordance with the tag identifier details located at <http://www.acq.osd.mil/log/sci/ait.html>. If the Contractor uses a third-party packaging house to encode its tags, the CAGE code of the third-party packaging house is acceptable.

(3) Regardless of the selected encoding scheme, the Contractor with which the Department holds the contract is responsible for ensuring that the tag ID encoded on each passive RFID tag is globally unique, per the requirements in paragraph (c)(1) of this clause.

(e) Advance shipment notice. The Contractor shall use Wide Area WorkFlow (WAWF), as required by DFARS 252.232-7003, Electronic Submission of Payment Requests, to electronically submit advance shipment notice(s) with the RFID tag ID(s) (specified in paragraph (d) of this clause) in advance of the shipment in accordance with the procedures at <https://wawf.eb.mil/>.

(End of clause)

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CONTRACT ADMINISTRATION DATA

Regulatory Cite	Title	Date
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1	252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS	MAY/2013
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(a) Definitions. As used in this clause--

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

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

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

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

(c) WAWF access. To access WAWF, the Contractor shall--

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

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

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

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

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

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

- "COMBO" Invoice/Receiving Report - For Supply CLINS
- 2-in-1 - For Service CLINS only

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

- To Be Determined at Delivery/Task Order -

(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.

** To Be Determined at Delivery/Task Order.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	Determined at DO/TO
Issue By DoDAAC	Determined at DO/TO
Admin DoDAAC	Determined at DO/TO
Inspect By DoDAAC	Determined at DO/TO
Ship To Code	(Not Required for Services)

(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.

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

Contracting Officer:

amanda.k.struve.civ@mail.mil

Contract Specialist:

timothy.w.volkert.civ@mail.mil

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

sydney.a.royal.civ@mail.mil

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

(End of clause)

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SPECIAL CONTRACT REQUIREMENTS

1. The Passive Radio Frequency Identification III (pRFID III) decentralized Ordering Guide can be found as Attachment 0001 (pRFID III Ordering Guide).

*** END OF NARRATIVE H0001 ***

All orders against this decentralized contract vehicle will be issued IAW the terms and conditions set forth under Contract W52P1J-17-D-0006. In addition, an Ordering Guide reference tool for Government Ordering Contracting Officers is located on PL AMIS's website at <http://ait.army.mil/>.

Special Contract Requirements - Table of Contents

Paragraph / Paragraph Title

- A. Delivery Requirements
- B. Ordering Period
- C. Delivery Orders/Task Orders/Governmentwide Commercial Purchase Card Orders
- D. Ordering Procedures (see also PL AMIS's website at <http://ait.army.mil/>)
- E. Task Order - Technical Engineering Services (TES)
- F. Incidental Materials
- G. Inspection/Acceptance
- H. Use of Governmentwide Commercial Purchase Card
- I. Government Contractors' Use of Contract
- J. Current Technology Substitutions/Contract Changes
- K. Contract Change Proposal (CCP) Response Time
- L. Only New Equipment
- M. Reconditioned Components
- N. Commercial Software Licenses
- O. Maintenance
- P. Separately Orderable Maintenance Replacement Items
- Q. Notice: Year 2000 Provisions (Commercial Items)
- R. Mandatory Use of Contractor to Government Electronic Mail
- S. Past Performance Input from Field Activities
- T. Expedited Delivery

A. DELIVERY REQUIREMENTS

The Contractor shall start accepting orders within 10 days from the date of contract award. If an order contains only hardware and software, the Contractor shall tender items for inspection and acceptance by DCMA. The DCMA Contract Administration Services (CAS) directory can be found at <http://www.dcma.mil>. The CAS directory also identifies the DFAS payment office that is associated with the DCMA. The Contractor shall deliver hardware and software items to the destination specified in the order no later than 60 days after date of order (SF 1449). In the event a Certificate of Conformance is authorized for use, the Contractor shall deliver hardware and software items to the destination specified in the order within 60 days after the date of the order. Also see FAR Clause 52.211-15, Defense Priority and Allocation Requirements (Sect. I of the contract). The Contracting Officer issuing the order may arrange for a longer delivery period. Additionally, the Contracting Officer may order expedited delivery of items, in which case, the Contractor shall deliver the items in accordance with paragraph Y. Expedited Delivery of this narrative. Partial delivery requires prior approval from the ordering office, unless specified otherwise on the Delivery Order. The Period of Performance (PoP) shall be stated on each Task Order including Technical Engineering Services (TES), Training Services, and Maintenance Services. Orders shall be mailed or notice of award furnished to Contractor no later than date of order (FAR 11.403). All delivery and performance schedules include the three-day Contractor review time for acceptance or rejection of orders. PoP for TES cannot extend beyond 12 months from contract expiration.

B. ORDERING PERIOD

All ordering after the Base Period is subject to the Government's Option to Extend the Term of the Contract. Also, any period during which there is a suspension of performance as a result of a bid protest shall not constitute part of the Ordering Period.

1. Hardware, software, documentation, consumables, training, and TES may be ordered for 60 months from contract date of award (December 20, 2016 through December 19, 2021).

2. Maintenance may be ordered from the date the warranty expires through the remaining life of the contract.

C. DELIVERY ORDERS/TASK ORDERS/GOVERNMENTWIDE COMMERCIAL PURCHASE CARD ORDERS

1. All orders against this decentralized contract vehicle will be issued IAW the terms and conditions set forth under this contract. In addition, procedures are outlined in paragraph I "Ordering Procedures" of this narrative and an Ordering Guide reference tool for

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Government Ordering Contracting Officers is located on the PL AMIS website at <http://ait.army.mil>. Orders may be placed by any authorized Contracting Officer or purchase card holder supporting the Department of Defense, the United States Coast Guard (CG), North Atlantic Treaty Organization (NATO), Coalition Partners, other Foreign Military Sales (FMS), and other Federal agencies. Ordering Contracting Officers and purchase card holders are empowered to place orders in accordance with the terms and conditions of the contract, the Federal Acquisition Regulation (FAR) and applicable supplements, and their own agency procedures.

Any request for deviation from the terms of this contract must be submitted to the PCO:

David Burke

Army Contracting Command - Rock Island (ACC-RI)

E-mail: david.j.burke45.civ@mail.mil PH: 309-782-7532

2. All Delivery Orders, purchase card orders, and Task Orders issued hereunder are subject to the terms and conditions of this contract. The contract shall control in the event of conflict with any order.

3. All requirements under this contract will be ordered by issuance of a SF 1449, purchase card form, or other authorized form.

4. In addition to any other data that may be called for in the contract, the following information shall be specified in each order as applicable:

(a) Date of Order

(b) Contract and Order number (Note: Delivery Order numbering shall be in accordance with DFARS 204.7004 Only the issuing office (ACC-RI) is authorized to use the numbers 0001-9999).

(c) Point of contact (name), commercial telephone number, facsimile number, and e-mail address.

(d) Ordering Contracting Officer's commercial telephone number and e-mail address.

(e) Description of the supplies to be provided, quantity, and unit price (INCLUDE the SLIN, Subcontract Line Item, from Attachment 0004 Sect. B Pricing Guide/SLIN Listing). Defense Financing and Accounting Service (DFAS) requires the CLIN/SLIN numbers to be reflected on the SF 1449s (or purchase card form) in order to do initial entry of orders into their automated payment system. When the Contractor submits a request for payment, DFAS will compare the request for payment of CLIN/SLINs with the order CLIN/SLINs. Use of item numbers in Block 19 on the SF 1449 and not CLIN/SLIN numbers will result in payment delays and excessive administrative costs to both the Contractor and the Government).

(f) Delivery date for supplies and performance period for services (see paragraph F. "Delivery Requirements" of this narrative).

(g) Address of place of delivery or performance to include consignee.

(h) Packaging, packing, and shipping instructions, if any.

(i) Accounting and appropriation data and Contract Accounting Classification Reference Number (ACRN). (DFAS requires an ACRN(s) on all orders).

(j) Invoice and payment instructions to the extent not covered by the contract.

(k) Orders for known Foreign Military Sales (FMS) requirements shall clearly be marked FMS requirement on the face of the order, along with the FMS customer and the case identifier code.

(l) Any other pertinent information.

5. Each Delivery Order and Task Order issued under this contract via appropriate form in compliance with FAR 12.204 shall be forwarded to the appropriate Service/Agency Centralized Order Processing Office (COPO) for verification and validation. All U.S. Marine Corps purchase card orders for \$25,000 or more shall be submitted to the appropriate COPO for verification and validation. All other Service/Agency purchase card orders shall be processed in accordance with the Service/Agency procedures.

6. All orders, except purchase card orders, requested by the Army, Coast Guard, and, other Federal Agencies shall be submitted to the PL AMIS COPO for the assignment of a unique control number (UCN). Other Services should submit each order to their individual Service COPO for the assignment of a UCN for tracking purposes only. Government contractors authorized to use the contract (see paragraph N. "Government Contractors" Use of Contract" of this narrative) are not required to submit the order to a COPO for verification and validation or assignment of a UCN.

7. The COPOs will forward the order to the Contractor. Distribution of orders shall be made by the ordering contracting offices, in accordance with FAR 4.2, DFARS 204.2, and agency procedures.

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8. Issuance of an order shall be defined as the award date of the order (see paragraph F. Delivery Requirements of this narrative).

D. ORDERING PROCEDURES

1. All orders against this decentralized contract vehicle will be issued IAW the terms and conditions set forth under Contract Number W52P1J-17-D-0006. In addition, an Ordering Guide reference tool for Government Ordering Contracting Officers is located on PL AMIS's website at <http://ait.army.mil/>.

2. Performance under orders shall commence only after the receipt of an executed order via facsimile or e-mail, signed by the Ordering Contracting Officer. The Government shall not be obligated to reimburse the Contractor for work performed, items delivered, or any costs incurred, nor shall the Contractor be obligated to perform, deliver, or otherwise incur costs except as authorized by duly executed orders.

E. TASK ORDER TECHNICAL ENGINEERING SERVICES (TES)

1. Upon receipt of a Request for Proposal (RFP) for TES, which includes a description of the tasks; the Contractor shall submit a price proposal as soon as possible, but not more than fifteen (15) workdays after receipt of the request unless so agreed to by the Ordering Contracting Officer. The Contractor's proposal shall contain sufficient detail to enable the Government to determine the acceptability of the proposal and shall include, as a minimum:

(a) A brief description of the technical approach which demonstrates the Contractor's understanding of the task(s);

(b) Proposed timeline schedule;

(c) Proposed labor categories from the Master SLIN Listing (Attachment 0004 "Section B Pricing Guide/SLIN Listing") and the number of hours for each category;

(d) Proposed Incidental Materials including price and description of each item (see paragraph K. "Incidental Materials" of this narrative) and;

(e) Proposed price for Travel with a breakout of airfare(s), per diem, rental car(s), and any other travel-related expenses.

(f) For turnkey proposals only:

(i) Proposed pRFID hardware and software CLINs/SLINs required for the proposed solution, and

(ii) Any required Government-furnished AIT and Active RFID hardware and software and the associated logistical requirements (e.g., locations and dates for the Government to furnish the items).

2. Travel and per diem shall be consistent with the current rates, requirements, and limitations applicable to Government personnel in the Federal Joint Travel Regulations or other applicable regulation.

3. The using activity representative as stated on each Task Order shall perform inspection and acceptance of all the items contained on the order.

F. INCIDENTAL MATERIALS

Incidental Materials shall only include those items/materials necessary to complete the installation service ordered in accordance with paragraph J. "Task Order Technical Engineering Services (TES)" of this narrative. The price for the items/materials shall be negotiated on a firm-fixed price basis for each Task Order, if required (see paragraph J. "Task Order Technical Engineering Services" of this narrative). The total negotiated price for incidental materials for each Task Order shall not exceed \$100,000.

G. INSPECTION/ACCEPTANCE

For delivery orders against this contract that contain only supplies, representatives of the Defense Contract Management Agency (DCMA) shall perform inspection and acceptance of the supplies at origin. The DCMA Contract Administration Services (CAS) directory can be found at <http://www.dcma.mil>. The CAS directory also identifies the DFAS payment office that is associated with the DCMA. For all other orders against this contract, the using activity representative as stated on each delivery, task, or Government-wide commercial purchase card (hereinafter referred to as purchase card) order shall perform inspection and acceptance of all the items contained on the order.

H. USE OF GOVERNMENTWIDE COMMERCIAL PURCHASE CARD

The following describes the procedures to be used for ordering items under this contract by using a purchase card. This option to order by use of the purchase card is strictly an alternative method of ordering by the Government and may be used in place of ordering by

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other order forms that comply with FAR 12.204. The Government reserves the right to unilaterally terminate the use of the purchase card at any time.

1. All ordering offices may use the purchase card as an alternative method of ordering and paying for purchases made under this contract. Purchase card orders are subject to all terms and conditions of this contract, unless otherwise stated in this provision or another provision in this contract.
2. The purchase card is specifically designed for use by the Federal Government. The purchase card is like a typical commercial credit card. However, the authorization limitations of the purchase card are more specific, i.e., only for a particular contract, monthly limitations, certain categories of products or services, etc. The purchase card will be exclusively used for official Government purchases in accordance with the prices, terms, and conditions of this contract. With respect to ordering authority, any authorized user of this contract who is an appointed, recognized Governmentwide Purchase Card holder may use the purchase card as a means of purchasing items on this contract. For purchase card orders only, this waives the requirement for use of other forms that comply with FAR 12.204. All appointed, recognized Governmentwide Purchase Card holders are subject to and responsible for complying with all the rules, regulations, and limits that come with his/her purchase card.
3. Limits for the purchase card are dictated by each using activity major command. These limits for the purchase card are the responsibility of the purchase card holder and the approving office.
4. The Contractor shall accept firm-fixed-price purchase card orders under the contract made by use of an authorized purchase card.
5. For purchase card orders only, the warranty begins on the day the order is accepted by the Government.

I. GOVERNMENT CONTRACTORS' USE OF CONTRACT

1. If it is in the Government's interest, and if supplies or services required in the performance of a Government contract are available under this contract, Government contracting officers may authorize Contractors to order items or services from the contract under the authority and procedures set out in FAR Part 51, including placing limitations on the orders (51.102(e)(4)). However, Government contracting officers shall not grant the Government Contractor authorization to communicate with a pRFID-III contract holder without the prior approval of the ACC-RI PCO. The pRFID-III PCO contact information is as follows:

David Burke (PCO)
3055 Rodman Avenue
Rock Island, IL 61299-8000
COM: (309)782-7532/DSN: 793-7532
david.j.burke45.civ@mail.mil

Before issuing an order, the Government Contractor shall forward the order through the Government Contracting Officer granting the authorization to the PCO for this contract. General guidance on submitting requests for the PCO's approval for a Government Contractor to place an order against the pRFID-III contract can be found at: <http://www.ait.army.mil/Contracts/contracts.html>

2. Title to all property acquired by a Government Contractor under such an authorization shall vest in the Government unless otherwise specified in the Government Contractor's contract. Such property shall not be considered to be "Government-furnished property", as distinguished from "Government property". The provisions of the clause entitled "Government Property," except its paragraphs (a) and (b), shall apply to all property acquired under such authorization. Authorized ordering Contractors may use their standard commercial ordering formats to place orders under this contract and the orders shall reference the Contract Number.

3. Contractors ordering items or services from the contract shall comply with the requirements set forth in paragraphs H. "Delivery Orders/Task Orders/Governmentwide Commercial Purchase Card Orders" and I. "Ordering Procedures" of this narrative.

J. CURRENT TECHNOLOGY SUBSTITUTIONS AND ADDITIONS

1. Changes within the general scope of the contract may be proposed for the purpose of substitutions, or additions to assure that state-of-the-art commercial items are readily available for ordering under this contract.

(a) Product substitutions are replacements of CLIN list items that have been officially announced as either out of production or no longer supported by the original equipment manufacturer (OEM). Substituted items shall be at the same or greater performance for the same or lesser price of the CLIN List items being replaced. Substitutions are not subject to price increases.

(b) Additions provide for new functionality not available on contract that can be determined to be within the general scope of the contract. A new CLIN or Sub-line Item Number (SLIN) will be added to the contract for the addition of the new item. Prices will be negotiated.

2. The offer of product substitution or addition shall include information sufficient to determine that the proposal satisfies the terms and conditions of the contract and, in particular, this provision. The proposal shall, as a minimum, include the following

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information:

(a) A comparative description, in detail, of the difference between the existing contract item and the proposed product substitution and a specific analysis of the comparative advantages and disadvantages of each. For additions, the proposal shall provide a complete description of the new item and a correlative analysis of how the new item will benefit the Government.

(b) Specific items contained in the Contract that are proposed to be changed if the proposal is accepted (e.g., if new equipment is offered to replace currently installed, will the old be exchanged for the new, and on what basis).

(c) A statement as to how the changes will affect performance, costs, etc., if accepted, and an item-by-item summary of any "street pricing" of the items including a reference to the source of the "street price" and GSA Schedule pricing, if any, to include GSA Schedule Number. The Contractor may be required to provide a minimum of three competitive quotes.

(d) If applicable, an evaluation of the effects the change would have on Life Cycle Costs such as Government Furnished Property (GFP), maintenance, personnel, site modification, and energy.

(e) An analysis of a timeframe in which the change should be instituted so as to obtain maximum benefit to the Government for the remainder of the Contract.

3. It is the Contractor's responsibility to manage and propose substitutions, and additions in a timely manner allowing sufficient time for government approval (review times will vary depending upon the complexity and newness of the item) and to provide, without a lapse in availability, Government approved products throughout the entire ordering period of the contract. The Contractor shall not be reimbursed the cost associated with the preparation of a proposal for the technology changes described above. The decision as to the acceptability of such a proposal shall be at the sole and exclusive discretion of the Contracting Officer and is not subject to the Disputes clause of this contract.

4. CCP NUMBERING CONVENTION

The Government has established a six-digit numbering convention for pRFID III CCPs (example: PSR001). The numbering convention is broken down as follows: P = The first digit on all CCPs will begin with "P" to indicate the CCP is against the pRFID III contract. SR = The second and third digits are alpha indicators representing the first two letters of the contractor. NOTE: For Government- initiated changes that would result in a CCP, the alpha indicators will be replaced by the letters "PM" and will be included in any request for proposal. 000 = The last three digits are numeric indicators that represent the sequential number assigned to the CCP. NOTE: Contractor shall apply sequential numbers PSR001, PSR002, etc., to contractor-initiated CCPs without regard to the sequential numbering of any Government initiated CCPs.

K. CONTRACT CHANGE PROPOSAL (CCP) RESPONSE TIME

If the Government issues a Request for Proposal (RFP) for a technology change or any other type of change to the contract, the Contractor shall submit a CCP within 20 calendar days of RFP date, unless the RFP specifies a later RFP due date. Regardless of which party initiates a proposed contract change, should the Government request supplemental information to analyze the Contractor's proposal, the Contractor shall provide the additional information within 7 calendar days of the request, unless the Government's request specifies a later due date.

L. ONLY NEW EQUIPMENT

Only new equipment shall be delivered under this contract. The Contracting Officer will not grant approval for used equipment.

M. RECONDITIONED COMPONENTS

All equipment provided by the Contractor under this Contract may not be used or reconditioned; however components of such equipment may be reconditioned provided such components are drawn from stockage which does not differentiate between new and reconditioned components.

N. COMMERCIAL SOFTWARE LICENSES

1. Commercial Software and commercial software documentation delivered under this contract shall be subject to the terms of this clause and the governing commercial products license, to the extent the latter is consistent with Federal law and FAR 12.212. Notwithstanding the foregoing, the commercial product license shall apply only if a copy of the license is provided with the delivered product. In the event of conflict between this clause and the commercial software product license, this clause's subparagraphs 1 through 6 shall govern.

2. All software shall be licensed and priced for use on a single computer or for use on any computer at a particular site.

3. The license shall be in the name of the U.S. Government.

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4. The license shall be perpetual (also referred to as a nonexclusive, paid-up, world-wide license).
 5. Software and Software documentation shall be provided with license rights no less than rights provided with the software and the software documentation when sold to the public.
 6. The license shall apply to any software changes or new releases.
 7. Notwithstanding the foregoing, the Government's rights to software developed per the Statement of Work, Paragraph "Software Development Services," shall be governed in accordance with the clauses in this contract.
- O. MAINTENANCE
1. Special Funding of Per Incident Maintenance.
 - (a) The Contracting Officer may issue a task order, which funds per incident maintenance, including the on-call maintenance Outside the Official Hours of Operation or the charge for maintenance service Outside the Official Hours of Operation for up to one year. The task order shall state the users or activities that may request per incident maintenance under the order. The user or activity shall identify the applicable task order number when it requests on-call per incident maintenance or mail-in/carry-in per incident maintenance.
 - (b) The Contractor shall submit an invoice for payment against the task order only for per incident maintenance performed during that billing period.
 2. Discontinuance of Monthly Maintenance. The Contracting Officer may, by written notice, discontinue monthly maintenance under this contract, at no cost to the Government, thirty (30) days after receipt by the Contractor of such notice, or sooner if mutually agreeable to the parties.
- P. SEPARATELY ORDERABLE MAINTENANCE REPLACEMENT ITEMS
1. The Government intends to monitor and assess modes of failure and the failure rates of pRFID III hardware. After making this assessment, the Government will make a determination with regard to the feasibility of the Government performing all pRFID III hardware maintenance using organic capabilities. In the event the Government determines it is desirable to perform all pRFID III maintenance functions in-house, the Government reserves the right to negotiate with the Contractor for necessary hardware replacement parts and Government-designated personnel maintenance training in accordance with commercial practice in these areas.
- Q. NOTICE: YEAR 2000 PROVISIONS (COMMERCIAL ITEMS)
1. The Contractor warrants that any Information Technology including, but not limited to, hardware, software, firmware, and middleware delivered under this contract, whether operating alone or combined as a system, shall accurately process date/time data (including, but not limited to, calculating, comparing, and sequencing) from, into, and between the twentieth and twenty-first centuries, and the years 1999 and 2000 and leap year calculations, to the extent that other information technology, used in combination with the information technology being acquired, properly exchanges date/time data with it.
 2. Should a warranted item fail to meet the requirements set out in the foregoing paragraph, the Contractor agrees to correct or replace the item at no cost to the Government. The parties agree that this correction or replacement shall not act as a limitation of remedies and that the Government may seek such additional remedies as may be available through this contract or at law or equity rights and remedies set forth in any other warranty for this item.
- R. MANDATORY USE OF CONTRACTOR TO GOVERNMENT ELECTRONIC MAIL
1. Unless exempted by the PCO in writing, communications after contract award shall be transmitted via electronic mail (e-mail). This shall include all communication between the Government and the Contractor except Classified Information. Return receipt will be used if a commercial application is available.
 2. The format for all communication shall be compatible with the following: Microsoft Office 2007.
 3. Files larger than two megabytes (including text message and attachments) must use alternate means of transmission such as Zip Compression/Inflation, File Transfer Protocol, Winfax or any Fax Modem. If an attachment is in binary format, the number of bytes for the attachment increases by 33%. Large items can be put on disk and mailed with the Contracting Officer's approval.
 4. A copy of all communications, with the exception of technical reports, shall be provided to the Contract Specialist.
 5. The following examples include, but are not limited to, the types of communication that shall be transmitted via e-mail:
 - Routine Letters
 - Requests for Proposals under the contract

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Price Issues (except Contractor pricing data)
Contract Data Requirements List Submittals
Contract Data Requirements List Comments
Approvals/Disapprovals by the Government
Technical Evaluations of Contract Items
Clarifications
Configuration Control
Drawings (not to exceed 1/2 megabyte)
Revised Shipping Instructions
Change Order Directions

6. In order to be contractually binding, all Government communications must be sent from the Contracting Officer's e-mail address.

The Contractor shall designate the personnel with signature authority who can contractually bind the Contractor. All binding Contractor communication shall be sent from the signature authority's e-mail address.

7. The Government reserves the right to upgrade to a more advanced commercial application at any time during the life of the contract.

8. Upon award, the Contractor shall provide the Contracting Officer with a list of e-mail addresses for all administrative and technical personnel assigned to this contract. If known, the Contractor shall also furnish the e-mail addresses of the Administrative Contracting Officer, DFAS and DCAA cognizant personnel.

9. The contract number and project name "pRFID III" shall be included in the subject line on all electronic mail communications.

S. PAST PERFORMANCE INPUT FROM FIELD ACTIVITIES

All ordering offices shall provide Past Performance Input through the COPOs to the PCO beginning 12 months from date of contract award and every 12 months thereafter, through the end of the contract. The COPOs shall provide the assessment input to the PCO at the e-mail address below. Assessment input shall be required for all delivery/task orders exceeding \$100,000. Out of cycle or "Addendum" reports may be submitted if an extraordinary event happens prior to the 12 month interval or if it is necessary to report a meaningful occurrence during the period between physical completion of the contract and contract closeout. The Regulatory requirement for Contractor assessment and format (Non-System Contracts Performance Element) can be obtained from the Army Federal Acquisition Regulation Supplement (AFARS), Part 5142.15.

Past Performance input shall be forwarded to the PCO:
David Burke
Army Contracting Command - Rock Island (ACC-RI)
E-mail: david.j.burke45.civ@mail.mil PH: 309-782-7532

T. EXPEDITED DELIVERY

The Contractor shall provide expedited delivery of hardware and software items, if required. The price for expedited delivery shall be negotiated on a firm-fixed prices basis at the Delivery Order level. The Contractor shall deliver products to destination within 7 calendar days after date of order for CONUS or within 14 calendar days after date of order for OCONUS, as specified in the order.

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CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.203-3	GRATUITIES	APR/1984
2	52.204-18	COMMERCIAL AND GOVERNMENT ENTITY CODE MAINTENANCE	JUL/2016
3	52.212-4	CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS	MAY/2015
4	52.232-37	MULTIPLE PAYMENT ARRANGEMENTS	MAY/1999
5	52.232-40	PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS	DEC/2013
6	252.203-7000	REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS	SEP/2011
7	252.203-7003	AGENCY OFFICE OF THE INSPECTOR GENERAL	DEC/2012
8	252.204-7012	SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING	DEC/2015
9	252.204-7015	NOTICE OF AUTHORIZED DISCLOSURE OF INFORMATION FOR LITIGATION SUPPORT	MAY/2016
10	252.205-7000	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS	DEC/1991
11	252.225-7001	BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM--BASIC	NOV/2014
12	252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES	FEB/2013
13	252.225-7015	RESTRICTION ON ACQUISITION OF HAND OR MEASURING TOOLS	JUN/2005
14	252.226-7001	UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS	SEP/2004
15	252.227-7015	TECHNICAL DATA--COMMERCIAL ITEMS	FEB/2014
16	252.227-7037	VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA	JUN/2013
17	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS	JUN/2012
18	252.232-7010	LEVIES ON CONTRACT PAYMENTS	DEC/2006
19	252.232-7011	PAYMENTS IN SUPPORT OF EMERGENCIES AND CONTINGENCY OPERATIONS	MAY/2013
20	252.237-7010	PROHIBITION ON INTERROGATION OF DETAINEES BY CONTRACTOR PERSONNEL	JUN/2013
21	252.239-7018	SUPPLY CHAIN RISK	OCT/2015
22	252.243-7002	REQUESTS FOR EQUITABLE ADJUSTMENT	DEC/2012
23	252.244-7000	SUBCONTRACTS FOR COMMERCIAL ITEMS	JUN/2013
24	252.246-7003	NOTIFICATION OF POTENTIAL SAFETY ISSUES	JUN/2013
25	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA--BASIC	APR/2014
26	52.212-5	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS	JUN/2016

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

- (1) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (Nov 2015)
- (2) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).
- (3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Public Laws 108-77 and 108-78 (19 U.S.C. 3805 note)).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the contracting officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

 X (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sep 2006), with Alternate I (Oct 1995)(41 U.S.C. 4704 and 10 U.S.C. 2402).

 X (2) 52.203-13, Contractor Code of Business Ethics and Conduct (Oct 2015) (41 U.S.C. 3509).

 (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (Jun 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

 X (4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (Oct 2015) (Pub. L. 109-282) (31 U.S.C. 6101 note).

 (5) [Reserved].

 X (6) 52.204-14, Service Contract Reporting Requirements (Jan 2014) (Pub. L. 111-117, section 743 of Div. C).

 X (7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (Jan 2014) (Pub. L. 111-117, section 743 of Div. C).

 X (8) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (Oct 2015) (31 U.S.C. 6101 note).

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- (9) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (Jul 2013) (41 U.S.C. 2313).
- (10) [Reserved]
- (11)(i) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (NOV 2011) (15 U.S.C. 657a).
- (ii) Alternate I (NOV 2011) of 52.219-3.
- (12)(i) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (OCT 2014) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).
- (ii) Alternate I (JAN 2011) of 52.219-4.
- (13) [Reserved]
- (14)(i) 52.219-6, Notice of Total Small Business Set-Aside (Nov 2011) (15 U.S.C. 644).
- (ii) Alternate I (Nov 2011) of 52.219-6.
- (iii) Alternate II (Nov 2011) of 52.219-6.
- (15)(i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003)(15 U.S.C. 644).
- (ii) Alternate I (Oct 1995) of 52.219-7.
- (iii) Alternate II (Mar 2004) of 52.219-7.
- (16) 52.219-8, Utilization of Small Business Concerns (OCT 2014) (15 U.S.C. 637(d)(2) and (3)).
- (17)(i) 52.219-9, Small Business Subcontracting Plan (OCT 2015) (15 U.S.C. 637(d)(4)).
- (ii) Alternate I (Oct 2001) of 52.219-9.
- (iii) Alternate II (Oct 2001) of 52.219-9.
- (iv) Alternate III (OCT 2015) of 52.219-9.
- (18) 52.219-13, Notice of Set-Aside of Orders (NOV 2011) (15 U.S.C. 644(r)).
- (19) 52.219-14, Limitations on Subcontracting (Nov 2011)(15 U.S.C. 637(a)(14)).
- (20) 52.219-16, Liquidated Damages--Subcontracting Plan (JAN 1999) (15 U.S.C. 637(d)(4)(F)(i)).
- (21) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (Nov 2011)(15 U.S.C. 657 f)
- (22) 52.219-28, Post Award Small Business Program Rerepresentation (Jul 2013)(15 U.S.C. 632(a)(2)).
- (23) 52.219-29 Notice of Total Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (Dec 2015) (15 U.S.C. 637(m)).
- (24) 52.219-30 Notice of Total Set-Aside for Women-Owned Small Business (WOSB) Concerns Eligible Under the WOSB Program (Dec 2015) (15 U.S.C. 637(m)).
- (25) 52.222-3, Convict Labor (June 2003)(E.O. 11755).
- (26) 52.222-19, Child Labor Cooperation with Authorities and Remedies (Feb 2016) (E.O. 13126).
- (27) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).
- (28) 52.222-26, Equal Opportunity (Apr 2015)(E.O. 11246).
- (29) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Oct 2015)(38 U.S.C. 4212).

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- X (30) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014)(29 U.S.C. 793).
- X (31) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Feb 2016)(38 U.S.C. 4212).
- X (32) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496).
- X (33)(i) 52.222-50, Combating Trafficking in Persons (Mar 2015) (22 U.S.C. chapter 78 and E.O. 13627).
- ___ (ii) Alternate I (Mar 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).
- X (34) 52.222-54, Employment Eligibility Verification (Oct 2015). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)
- ___ (35)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)
- ___ (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)
- ___ (36) 52.223-11, Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons (June, 2016) (E.O. 13693).
- ___ (37) 52.223-12, Maintenance, Service, Repair, or Disposal of Refrigeration Equipment and Air Conditioners (June, 2016) (E.O. 13693).
- ___ (38)(i) 52.223-13, Acquisition of EPEAT[supreg]-Registered Imaging Equipment (Jun 2014) (E.O.s 13423 and 13514).
- ___ (ii) Alternate I (Oct 2015) of 52.223-13.
- ___ (39)(i) 52.223-14, Acquisition of EPEAT[supreg]-Registered Televisions (Jun 2014) (E.O.s 13423 and 13514).
- ___ (ii) Alternate I (Jun 2014) of 52.223-14.
- ___ (40) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).
- ___ (41)(i) 52.223-16, Acquisition of EPEAT[supreg]-Registered Personal Computer Products (Oct 2015) (E.O.s 13423 and 13514).
- ___ (ii) Alternate I (Jun 2014) of 52.223-16.
- X (42) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (AUG 2011) (E.O. 13513).
- ___ (43) 52.223-20, Aerosols (June, 2016) (E.O. 13693).
- ___ (44) 52.223-21, Foams (June, 2016) (E.O. 13693).
- ___ (45) 52.225-1, Buy American--Supplies (MAY 2014) (41 U.S.C. chapter 83).
- ___ (46)(i) 52.225-3, Buy American--Free Trade Agreements--Israeli Trade Act (MAY 2014) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43).
- ___ (ii) Alternate I (MAY 2014) of 52.225-3.
- ___ (iii) Alternate II (MAY 2014) of 52.225-3.
- ___ (iv) Alternate III (MAY 2014) of 52.225-3.
- ___ (47) 52.225-5, Trade Agreements (Feb 2016) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).
- X (48) 52.225-13, Restrictions on Certain Foreign Purchases (Jun 2008) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
- ___ (49) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).
- ___ (50) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).
- ___ (51) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007)(42 U.S.C. 5150).

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(52) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002)(41 U.S.C. 4505, 10 U.S.C. 2307(f)).

(53) 52.232-30, Installment Payments for Commercial Items (Oct 1995)(41 U.S.C. 4505, 10 U.S.C. 2307(f)).

(54) 52.232-33, Payment by Electronic Funds Transfer -- Central Contractor Registration (Jul 2013)(31 U.S.C. 3332).

(55) 52.232-34, Payment by Electronic Funds Transfer -- Other Than Central Contractor Registration (Jul 2013)(31 U.S.C. 3332).

(56) 52.232-36, Payment by Third Party (MAY 2014) (31 U.S.C. 3332).

(57) 52.239-1, Privacy or Security Safeguards (Aug 1996)(5 U.S.C. 552a).

(58)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006)(46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).

(ii) Alternate I (Apr 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items:

(1) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495).

(2) 52.222-41, Service Contract Labor Standards (MAY 2014) (41 U.S.C. chapter 67).

(3) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

(4) 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards--Price Adjustment (Multiple Year and Option Contracts) (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

(5) 52.222-44, Fair Labor Standards Act and Service Contract Labor Standards--Price Adjustment (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

(6) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (MAY 2014) (41 U.S.C. chapter 67).

(7) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (MAY 2014) (41 U.S.C. chapter 67).

(8) 52.222-55, Minimum Wages Under Executive Order 13658 Dec 2015) (Executive Order 13658).

(9) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (MAY 2014) (42 U.S.C. 1792).

(10) 52.237-11, Accepting and Dispensing of \$1 Coin (Sep 2008) (31 U.S.C. 5112(p)(1)).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records -- Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractors directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e)(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) and (d) of this clause, the Contractor is not

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required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (Oct 2015) (41 U.S.C. 3509).

(ii) 52.219-8, Utilization of Small Business Concerns (OCT 2014) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$700,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495). Flow down required in accordance with paragraph (1) of FAR clause 52.222-17.

(iv) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).

(v) 52.222-26, Equal Opportunity (Apr 2015) (E.O. 11246).

(vi) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Oct 2015)(38 U.S.C. 4212).

(vii) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014)(29 U.S.C. 793).

(viii) 52.222-37, Employment Reports on Veterans (Feb 2016) (38 U.S.C. 4212).

(ix) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496).

(x) 52.222-41, Service Contract Labor Standards (MAY 2014) (41 U.S.C. chapter 67).

(xi) 52.222-50, Combating Trafficking in Persons (Mar 2015) (22 U.S.C. 7104(g)).

___ Alternate I (Mar 2015) of 52.222-50 (22 U.S.C. 7104(g)).

(xii) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (MAY 2014) (41 U.S.C. chapter 67).

(xiii) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (MAY 2014) (41 U.S.C. chapter 67).

(xiv) 52.222-54, Employment Eligibility Verification (Oct 2015).

(xv) 52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2015) (Executive Order 13658).

(xvi) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

(xvii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (MAY 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xviii) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels (Feb 2006)(46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the Contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of Clause)

27	252.203-7995 (DEV 2017- 00001)	PROHIBITION ON CONTRACTING WITH ENTITIES THAT REQUIRE CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS (DEVIATION 2017-O0001)	NOV/2016
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(a) The Contractor shall not require employees or subcontractors seeking to report fraud, waste, or abuse to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or contractors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.

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(b) The Contractor shall notify employees that the prohibitions and restrictions of any internal confidentiality agreements covered by this clause are no longer in effect.

(c) The prohibition in paragraph (a) of this clause does not contravene requirements applicable to Standard Form 312, Form 4414, or any other form issued by a Federal department or agency governing the nondisclosure of classified information.

(d)(1) Use of funds appropriated (or otherwise made available) by the Continuing Appropriations Act, 2017 (Pub. L. 114-223), or any other Act that extends to fiscal year 2017 funds the same prohibitions as contained in section 743, division E, title VII, of the Consolidated Appropriations Act, 2016 (Pub. L. 114-113) may be prohibited, if the Government determines that the Contractor is not in compliance with the provisions of this clause.

(2) The Government may seek any available remedies in the event the Contractor fails to perform in accordance with the terms and conditions of the contract as a result of Government action under this clause.

(End of clause)

28	252.219-7003 (DEV 2016- 00009)	SMALL BUSINESS SUBCONTRACTING PLAN (DOD CONTRACTS)BASIC (DEVIATION 2016-00009)	AUG/2016
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This clause supplements the Federal Acquisition Regulation 52.219-9, Small Business Subcontracting Plan, clause of this contract.

(a) Definitions.

"Summary Subcontract Report (SSR) Coordinator," as used in this clause, means the individual who is registered in the Electronic Subcontracting Reporting System (eSRS) at the Department of Defense (9700) and is responsible for acknowledging receipt or rejecting SSRs in eSRS for the Department of Defense.

(b) Subcontracts awarded to workshops approved by the Committee for Purchase from People Who are Blind or Severely Disabled (41 U.S.C. 8502-8504), may be counted toward the Contractors small business subcontracting goal.

(c) A mentor firm, under the Pilot Mentor-Protege Program established under section 831 of Public Law 101-510, as amended, may count toward its small disadvantaged business goal, subcontracts awarded to--

(1) Protege firms which are qualified organizations employing the severely disabled; and

(2) Former protege firms that meet the criteria in section 831(g)(4) of Public Law 101-510.

(d) The master plan is approved by the Contractor's cognizant contract administration activity.

(e) In those subcontracting plans which specifically identify small businesses, the Contractor shall notify the Administrative Contracting Officer of any substitutions of firms that are not small business firms, for the small business firms specifically identified in the subcontracting plan. Notifications shall be in writing and shall occur within a reasonable period of time after award of the subcontract. Contractor-specified formats shall be acceptable.

(f)(1) For DoD, the Contractor shall submit reports in eSRS as follows:

(i) The Individual Subcontract Report (ISR) shall be submitted to the contracting officer at the procuring contracting office, even when contract administration has been delegated to the Defense Contract Management Agency.

(ii) To submit the consolidated SSR for an individual subcontracting plan in eSRS, the contractor shall identify the Government agency in Block 7 ("Agency to which the report is being submitted") by selecting "Department of Defense (DoD) (9700)" from the top of the second dropdown menu. The contractor shall not select anything lower.

(2) For DoD, the authority to acknowledge receipt or reject reports in eSRS is as follows:

(i) The authority to acknowledge receipt or reject the ISR resides with the contracting officer who receives it, as described in paragraph (f)(1)(i) of this clause.

(ii) The authority to acknowledge receipt or reject SSRs resides with the SSR Coordinator.

(End of clause)

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ADDENDUM TO FAR 52.212-4, CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS

THE TERMS AND CONDITIONS FOR THE FOLLOWING CLAUSES ARE HEREBY INCORPORATED INTO THIS CONTRACT AS AN ADDENDUM TO FAR CLAUSE 52.212-4.

52.252-2 -- Clauses Incorporated By Reference

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 the clauses may be accessed electronically at this address: www.acquisition.gov/far.

Regulatory Cite	Title
52.228-5	Insurance - Work on a Government Installation (Jan 1997)
252.225-7020	Trade Agreements Certificate - Basic (Nov 2014)
252.225-7021	Trade Agreements Basic (Dec 2016)
252.225-7040	Contractor Personnel Supporting U.S. Armed Forces Deployed Outside the United States (Oct 2015)
252.227-7013	Rights in Technical Data Noncommercial Items (Feb 2014)
252.227-7014	Rights in Noncommercial computer software and Noncommercial Computer Software Documentation (Feb 2014)
252.246-7000	Material Inspection and Receiving Report.

52.216-22 -- Indefinite Quantity (Oct. 1995)

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

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

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

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractors and Governments rights and obligations with respect to that order to the same extent as if the order were completed during the contracts effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after Dec. 19, 2022.

(End of Clause)

52.217-8 -- Option to Extend Services (Nov. 1999)

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

*This clause only applies to the Firm Fixed Price CLINs in the contract.

(End of Clause)

52.217-9 -- Option to Extend the Term of the Contract (Mar 2000)

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

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

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

(End of Clause)

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52.242-4591 -- Contractor Performance Information (Dec. 2005)

The successful Offeror/bidder under this solicitation is advised that after contract award its performance under this contract will be subject to an assessment(s) in accordance with FAR 42.15 and AFARS 5142.1503-90. The Department of Defense (DoD) Contractors Performance Assessment Reporting System (CPARS) will be used to maintain the performance report(s) generated on this contract. The rating system to be used in this assessment shall be as follows:

Exceptional (Dark Blue) Performance meets contractual requirements and exceeds many to the Governments benefit. The contractual performance of the element or sub element being assessed was accomplished with few minor problems for which corrective actions taken by the contractor were highly effective.

Very Good (Purple) Performance meets contractual requirements and exceeds some to the Governments benefit. The contractual performance of the element or sub element being assessed was accomplished with some minor problems for which corrective actions taken by the contractor were effective.

Satisfactory (Green) Performance meets contractual requirements. The contractual performance of the element or sub element contains some minor problems for which corrective actions taken by the contractor appear or were satisfactory.

Marginal (Yellow) Performance does not meet some contractual requirements. The contractual performance of the element or sub element being assessed reflects a serious problem for which the contractor has not yet identified corrective actions. The contractors proposed actions appear only marginally effective or were not fully implemented.

Unsatisfactory (Red) Performance does not meet most contractual requirements and recovery is not likely in a timely manner. The contractual performance of the element or sub element contains serious problem(s) for which the contractors corrective actions appear or were ineffective.

The evaluation procedures to be used in this assessment, which include coordination with the contractor, are detailed in AFARS 5142.1503-90.

(End of Clause)

52.216-19 -- Order Limitations (Oct. 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than \$5,000.00, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

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

(1) Any order for a single item in excess of \$1,000,000.00;

(2) Any order for a combination of items in excess of \$1,000,000.00; or

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

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

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 5 days after issuance, with written notice stating the Contractors intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of Clause)

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REPRINT

Name of Offeror or Contractor: SRA INTERNATIONAL, INC.

LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 0001	PRFID III ORDERING GUIDE, REV. 4	08-MAR-2019	032	EMAIL
Attachment 0002	LABOR CATEGORY DESCRIPTIONS	06-JUN-2016	003	EMAIL
Attachment 0003	PRFID III CONTRACT DATA REQUIREMENTS LIST	06-JUN-2016	006	EMAIL
Attachment 0004	PRFID III PRICE MATRIX, REV. 3	08-FEB-2019	001	EMAIL
Attachment 0005	DD-254_ PRFID III	06-JUN-2016	005	EMAIL
Attachment 0006	ACC-RI CONTRACTING POC LIST	30-NOV-2016	001	EMAIL
Attachment 0007	EXHIBIT-A - SAFE SEPARATION DISTANCE	06-JUN-2016	001	EMAIL
Attachment 0008	EXHIBIT-B - PRFID III CONTRACT STATUS REPORT	06-JUN-2016	001	EMAIL
Attachment 0009	PRFID III PRICE MATRIX REVISION 3	22-JUN-2018		
Attachment 0010	PRFID III PWS, REV. 7	08-FEB-2019	061	EMAIL